



STEILACOOM HISTORICAL SCHOOL DISTRICT

Regular Board Meeting Agenda

Wednesday, October 21, 2026 at 6:00 PM

Steilacoom Historical School District Professional Development Center

<https://steilacoom-k12-wa-us.zoom.us/j/91742179017>

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. 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

3. REPORTS

- 3.1 Budget Status Report 5
[Budget Status Report](#) 
Sarah Jahn
- 3.2 Legislative Assembly Report
Director Rohrer
- 3.3 Steilacoom High School AP Exam Data 17
[SHS AP Exam Data](#) 
Hayley Hathaway

3.4	School Improvement Plans	24
	SIP Presentation October 2026 	
	Laurie Vallieres	

4. **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.

4.1	Approval of September and October 2026 Accounts Payable and September 2026 Payroll	34
	September and October 2026 Accounts Payable and September 2026 Payroll 	
4.2	Approval of September 16 2026 Regular Board Meeting Minutes	138
	September 16 2026 Regular Board Meeting Minutes 	
4.3	Approval of Personnel Reports	146
	Certificated Personnel Report 10.21.26 	
	Classified Personnel Report 10.21.26 	
	Co-Curricular Personnel Report 10.21.26 	
4.4	Approval of School Improvement Plans	149
	Continuous School Improvement Plans 2026-27 	
4.5	Approval of Instructional Materials Committee Members	161
	Instructional Materials Committee October 2026 	
4.6	Approval of SHS Cheer Team to USA Nationals in Anaheim, California	163
	SHS Cheer Team Nationals Field Trip 	
4.7	Vote to Approve Consent Agenda	
	Vote	

5. **OLD BUSINESS**

5.1	Second Reading of Policy 3124 Removal/Release of Students During School Hours	168
	Policy 3124 Removal/Release of Students During School Hours 	
	Superintendent Weight	
	Vote	

5.2	Second Reading of Policy 3242 Closed Campus (Retired) Policy 3242 Closed Campus  Superintendent Weight Vote	171
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6. NEW BUSINESS

6.1	First Reading of Policy 1630 Evaluation of the Superintendent Policy 1630 Evaluation of the Superintendent  Superintendent Weight Vote	173
6.2	First Reading of Policy 2161 Special Education and Related Services for Eligible Students Policy 2161 Special Education and Related Services for Eligible Students  Kari Terjeson Vote	175
6.3	First Reading of Policy 3115 Students Experiencing Homelessness: Enrollment Rights & Services Policy 3115 Students Experiencing Homelessness: Enrollment Rights & Services  Kari Terjeson Vote	179
6.4	First Reading of Policy 3246 Restraint and Isolation Policy 3246 Restraint and Isolation  Kari Terjeson Vote	185
6.5	First Reading of Policy 3418 Response to Student Injury or Illness Policy 3418 Response to Student Injury or Illness  Kari Terjeson Vote	188
6.6	Steilacoom High School CTE Advisory Committee Board Representative Discussion Superintendent Weight	

7. CLOSING ITEMS

7.1 Board Communication

7.2 Announcements

7.3 Adjourn Meeting

Vote

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



October 2026

To: Dr. Kathi Weight, Superintendent

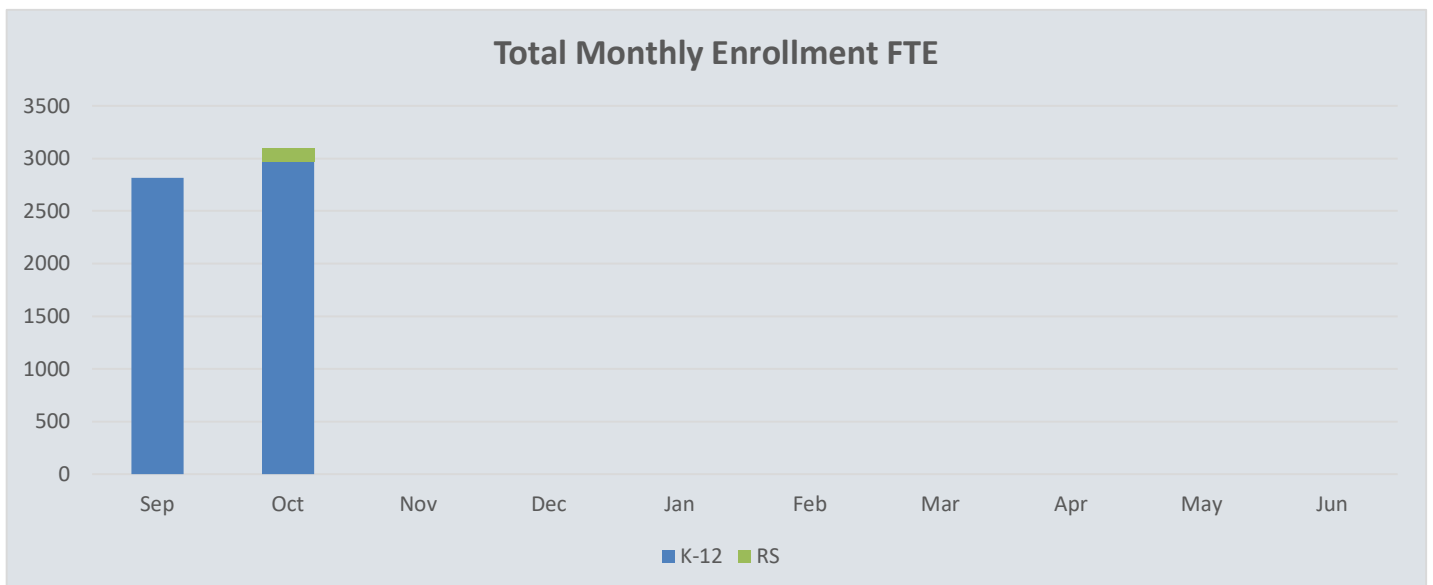
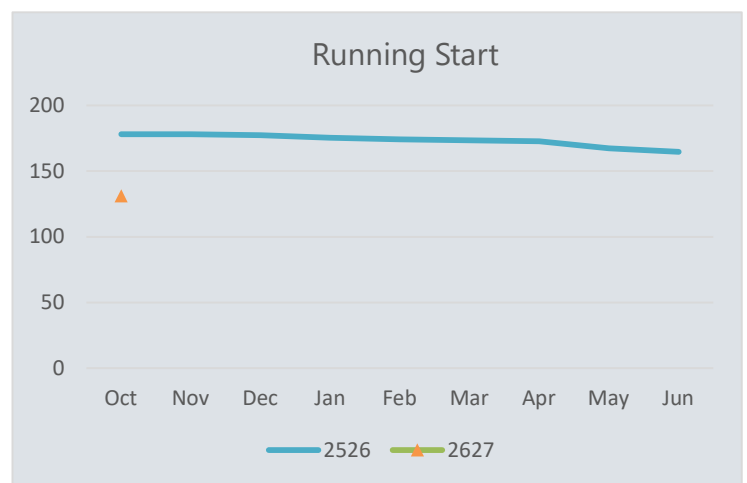
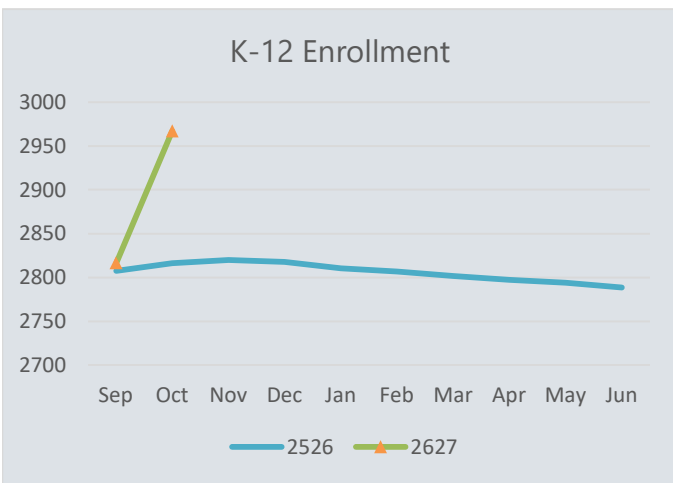
From: Sarah Jahn

Subject: Budget Status Report for September 2026

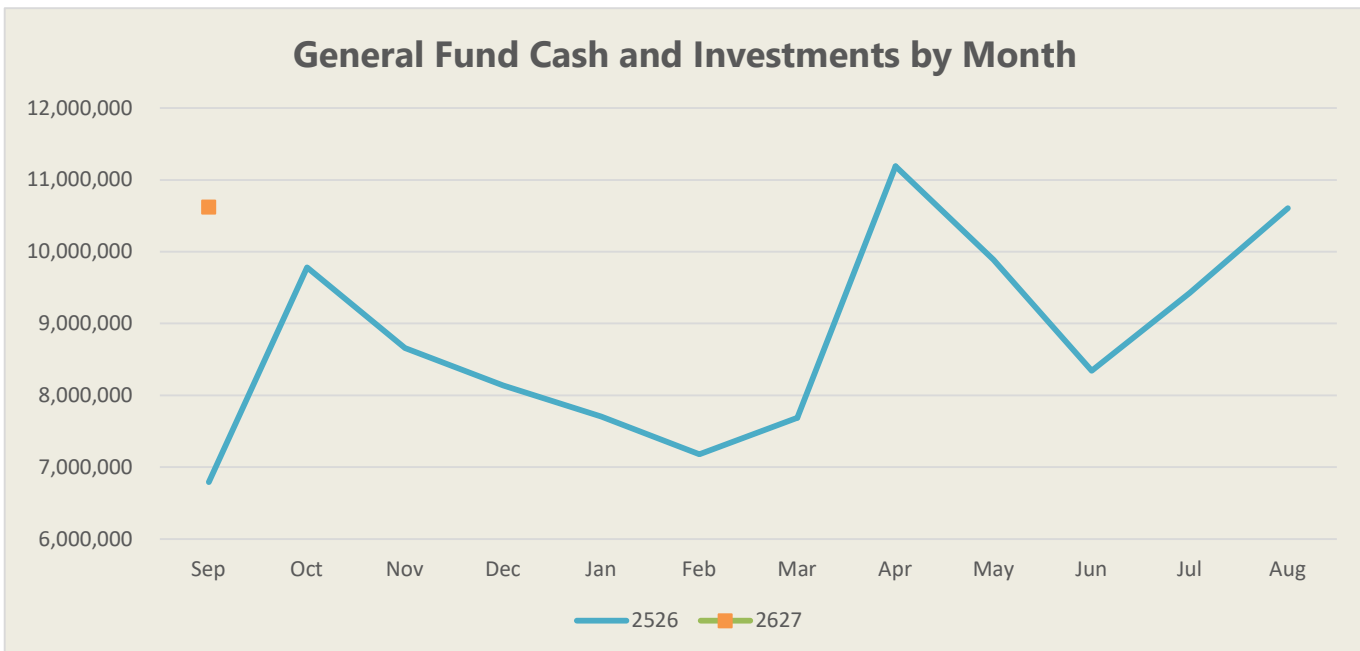
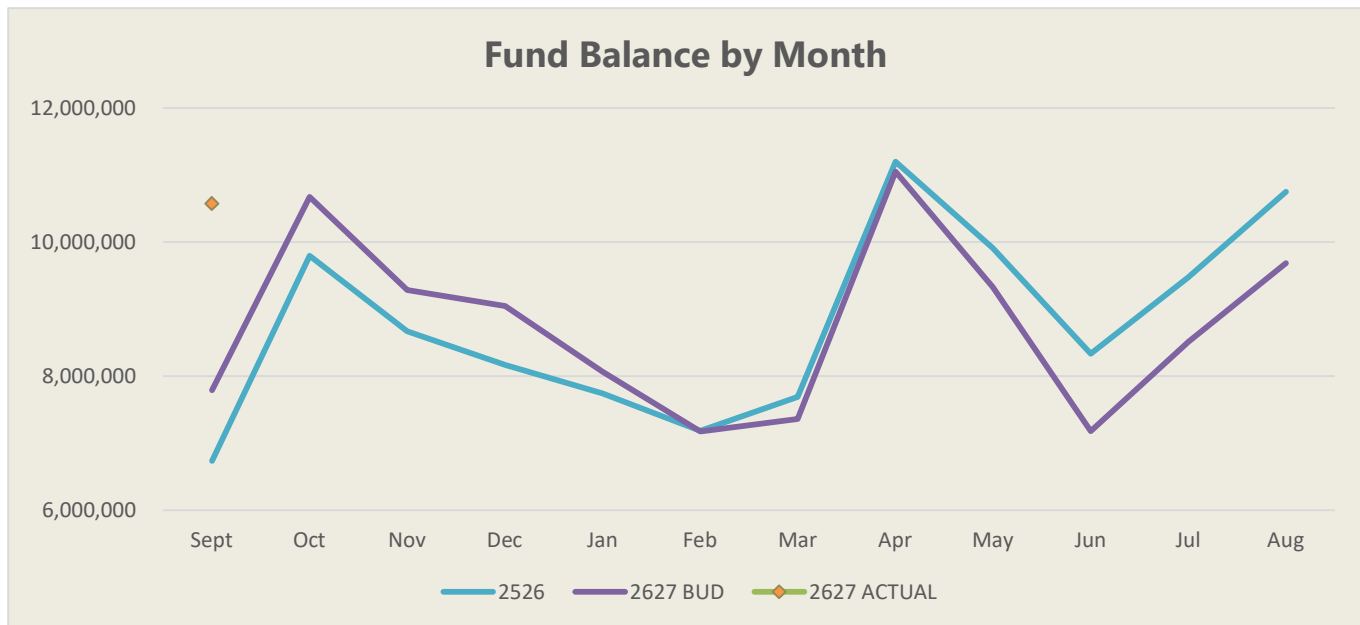
Attached are the Budget Status Reports for all funds as of September 30, 2026, along with charts and data showing general fund balance, and general fund cash balance. Fund balance numbers are tentative until the 2025-2026 fiscal year is closed and the F-196 is submitted to OSPI. Final numbers should be available for the November Budget Status Reports.

Enrollment information is also included for October.

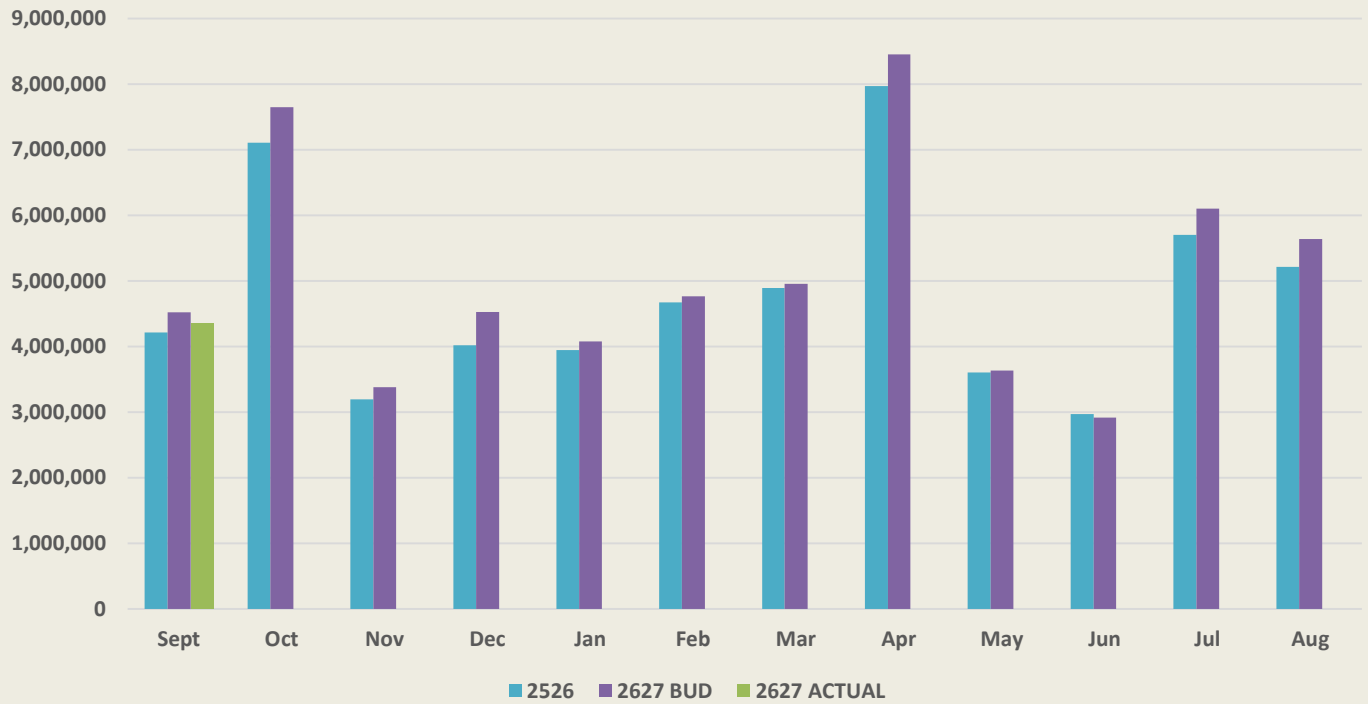
Enrollment		<u>Current Month</u>
Budgeted FTE (K-12 w/RS)		3,007.00
Actual Average Annual FTE (average of all months to date)		3,022.92
FTE Over/Under Budget		15.92
AVG TK:		19.86



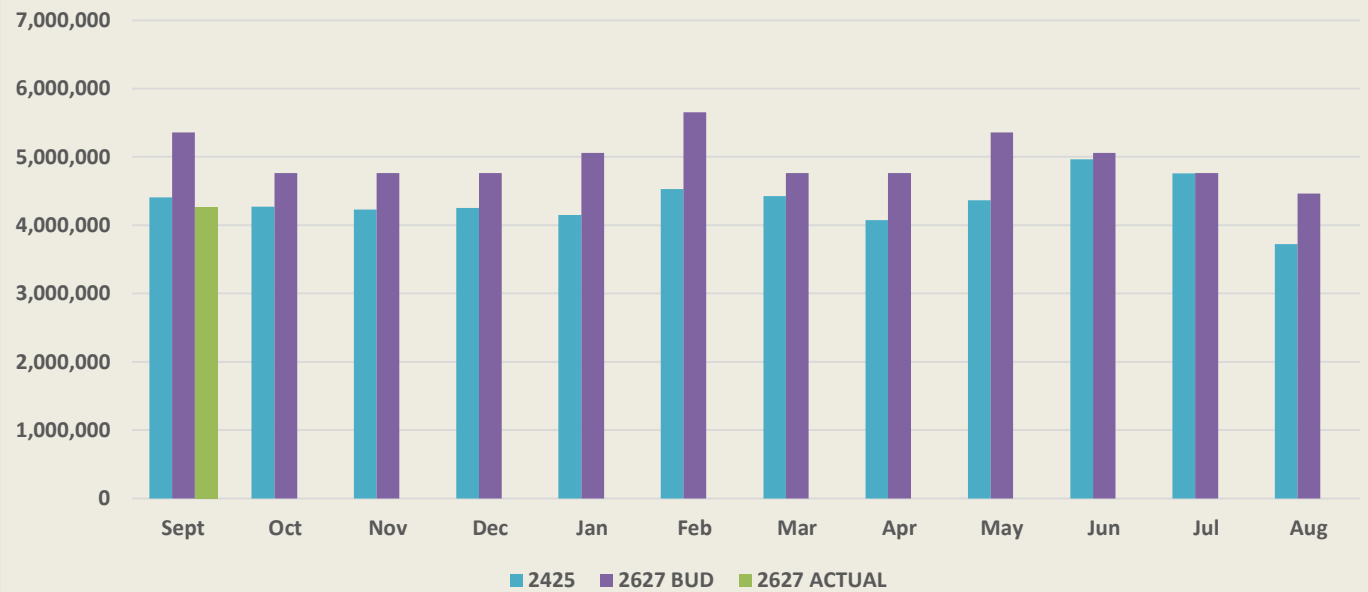
General Fund	Fund Balance	Cash
Prev Month End	10,499,501	10,592,981
Curr Month End	10,574,069	10,620,529
Inc/(Dec)	74,568	27,548
Fund Bal Ratio	17.75%	65.08 Days Cash on hand



Monthly Revenue Compared to Budget and Prior Year



Monthly Expenses Compared to Budget and Prior Year



10--General Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2026 (September 1, 2026 - August 31, 2027)For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of September, 2026

	ANNUAL	ACTUAL	ACTUAL			
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 LOCAL TAXES	10,252,000	184,250.51	184,250.51		10,067,749.49	1.80
2000 LOCAL SUPPORT NONTAX	1,090,000	121,080.88	121,080.88		968,919.12	11.11
3000 STATE, GENERAL PURPOSE	33,457,100	3,010,745.48	3,010,745.48		30,446,354.52	9.00
4000 STATE, SPECIAL PURPOSE	12,252,600	1,034,336.96	1,034,336.96		11,218,263.04	8.44
5000 FEDERAL, GENERAL PURPOSE	239,000	.00	.00		239,000.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	3,318,600	.00	.00		3,318,600.00	0.00
7000 REVENUES FR OTH SCH DIST	0	.00	.00		.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	12,000	.00	.00		12,000.00	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 60,621,300	 4,350,413.83	 4,350,413.83		 56,270,886.17	 7.18
 <u>B. EXPENDITURES</u>						
00 Regular Instruction	30,738,264	2,610,961.87	2,610,961.87	25,736,072.61	2,391,229.52	92.22
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	9,179,311	750,176.88	750,176.88	8,617,219.61	188,085.49	102.05
30 Voc. Ed Instruction	3,006,138	218,342.80	218,342.80	2,170,925.62	616,869.58	79.48
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	1,639,310	93,967.01	93,967.01	1,216,311.84	329,031.15	79.93
70 Other Instructional Pgms	1,304,080	44,136.27	44,136.27	386,160.09	873,783.64	33.00
80 Community Services	0	.00	.00	0.00	.00	0.00
90 Support Services	13,695,892	558,259.84	558,259.84	12,362,957.15	774,675.01	94.34
 <u>Total EXPENDITURES</u>	 59,562,995	 4,275,844.67	 4,275,844.67	 50,489,646.92	 4,797,503.41	 91.95
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 0	 .00	 .00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
 <u>E. UNUSUAL/INFREQUENT-INFLOWS (GL 968)</u>	 0	 .00	 .00		 .00	 0.00
<u>F. UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)</u>	0	.00	.00		.00	0.00
 <u>G. NET CHANGE IN FUND BALANCE</u>	 1,058,305	 74,569.16	 74,569.16		 983,735.84	 92.95
<u>(A-B-C-D+E-F)</u>						
 <u>H. TOTAL BEGINNING FUND BALANCE</u>	 0		 10,499,500.30			
 <u>I. G/L 896, 897, 898 ACCOUNTING</u>	 XXXXXXXXXX		 .00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
 <u>J. TOTAL ENDING FUND BALANCE</u>	 1,058,305		 10,574,069.46			
<u>(G+H + OR - I)</u>						

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 815 Restrict Unequalized Deduct Rev	0	.00
G/L 821 Restrictd for Carryover	0	240,531.61
G/L 823 Restricted for Carryover of Tra	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 828 Restricted for C/O of FS Rev	0	82,860.32
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	264,704.54
G/L 845 Restricted for Self-Insurance	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 872 Committed to Econmc Stabilizatn	0	.00
G/L 873 Committed to Depreciation Sub-F	0	.00
G/L 875 Assigned Contingencies	0	.00
G/L 884 Assigned to Other Cap Projects	0	.00
G/L 888 Assigned to Other Purposes	0	.00
G/L 890 Unassigned Fund Balance	1,058,305	6,962,432.99
G/L 891 Unassigned Min Fnd Bal Policy	0	3,023,540.00
<u>TOTAL</u>	1,058,305	10,574,069.46

20--CAPITAL PROJECT FUND-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2026 (September 1, 2026 - August 31, 2027)For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of September, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	7,123,800	127,672.82	127,672.82		6,996,127.18	1.79
2000 Local Support Nontax	170,000	10,824.16	10,824.16		159,175.84	6.37
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	7,293,800	138,496.98	138,496.98		7,155,303.02	1.90
B. EXPENDITURES						
10 Sites	562,500	.00	.00	12,232.20	550,267.80	2.17
20 Buildings	7,230,000	.00	.00	217,374.17	7,012,625.83	3.01
30 Equipment	1,300,000	.00	.00	0.00	1,300,000.00	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	4,760.00	4,760.00	7,240.00	12,000.00-	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	9,092,500	4,760.00	4,760.00	236,846.37	8,850,893.63	2.66
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. UNUSUAL/INFREQUENT-INFLows (GL 968)	0	.00	.00		.00	0.00
F. UNUSUAL/INFREQUENT-OUTflows (GL 538)	0	.00	.00		.00	0.00
G. NET CHANGE IN FUND BALANCE (A-B-C-D+E-F)	1,798,700-	133,736.98	133,736.98		1,932,436.98	107.44-
H. TOTAL BEGINNING FUND BALANCE	4,947,500		5,591,853.59			
I. G/L 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXXX		.00			
J. TOTAL ENDING FUND BALANCE (G+H + OR - I)	3,148,800		5,725,590.57			

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	10,000	8,244.35
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	0	.00
G/L 862 Committed from Levy Proceeds	4,305,000-	7,425,740.12
G/L 863 Restricted from State Proceeds	0	.00
G/L 864 Restricted from Fed Proceeds	0	.00
G/L 865 Restricted from Other Proceeds	0	.00
G/L 866 Restrictd from Impact Proceeds	150,000	209,195.28
G/L 867 Restricted from Mitigation Fees	0	.00
G/L 868 Restricted from CTE Carryover R	0	.00
G/L 869 Restricted fr Undistr Proceeds	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	7,293,800	1,917,589.18-
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	3,148,800	5,725,590.57

30--DEBT SERVICE FUND-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2026 (September 1, 2026 - August 31, 2027)For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of September, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	25,000	504.72-	504.72-		25,504.72	2.02-
2000 Local Support Nontax	25,000	2,593.18	2,593.18		22,406.82	10.37
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 50,000	 2,088.46	 2,088.46		 47,911.54	 4.18
 <u>B. EXPENDITURES</u>						
Matured Bond Expenditures	0	.00	.00	0.00	.00	0.00
Interest On Bonds	0	.00	.00	0.00	.00	0.00
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	0	.00	.00	0.00	.00	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
 <u>Total EXPENDITURES</u>	 0	 .00	 .00	 0.00	 .00	 0.00
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 0	 .00	 .00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
 <u>E. UNUSUAL/INFREQUENT-INFLows (GL 968)</u>	 0	 .00	 .00		 .00	 0.00
<u>F. UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)</u>	0	.00	.00		.00	0.00
 <u>G. NET CHANGE IN FUND BALANCE</u>	 50,000	 2,088.46	 2,088.46		 47,911.54-	 95.82-
<u>(A-B-C-D+E-F)</u>						
 <u>H. TOTAL BEGINNING FUND BALANCE</u>	 964,700		 956,467.27			
 <u>I. G/L 896, 897, 898 ACCOUNTING</u>	 XXXXXXXXX		 .00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
 <u>J. TOTAL ENDING FUND BALANCE</u>	 1,014,700		 958,555.73			
<u>(G+H + OR - I)</u>						
 <u>K. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	1,014,700		958,555.73			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
 <u>TOTAL</u>	 1,014,700		 958,555.73			

40--ASB FUND-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2026 (September 1, 2026 - August 31, 2027)For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of September, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	357,500	70,961.99	70,961.99		286,538.01	19.85
2000 Athletics	283,500	21,191.42	21,191.42		262,308.58	7.47
3000 Classes	140,000	3,859.34	3,859.34		136,140.66	2.76
4000 Clubs	547,500	46,597.62	46,597.62		500,902.38	8.51
6000 Private Moneys	38,000	394.86	394.86		37,605.14	1.04
Total REVENUES	1,366,500	143,005.23	143,005.23		1,223,494.77	10.47
B. EXPENDITURES						
1000 General Student Body	128,500	.00	.00	12,657.50	115,842.50	9.85
2000 Athletics	276,500	31,735.75	31,735.75	12,127.48	232,636.77	15.86
3000 Classes	90,000	.00	.00	20,285.93	69,714.07	22.54
4000 Clubs	521,500	685.78	685.78	9,000.00	511,814.22	1.86
6000 Private Moneys	33,000	.00	.00	0.00	33,000.00	0.00
Total EXPENDITURES	1,049,500	32,421.53	32,421.53	54,070.91	963,007.56	8.24
C. EXCESS OF REVENUES OVER(UNDER) EXPENDITURES (A-B)	317,000	110,583.70	110,583.70		206,416.30-	65.12-
D. UNUSUAL/INFREQUENT-INFLOWS (GL 968)	0	.00	.00		.00	0.00
E. UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)	0	.00	.00		.00	0.00
F. NET CHANGE IN FUND BALANCE (C+D-E)	317,000	110,583.70	110,583.70		206,416.30-	65.12-
G. TOTAL BEGINNING FUND BALANCE	343,400		391,894.81			
H. G/L 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
I. TOTAL ENDING FUND BALANCE (F+G + OR - H)	660,400		502,478.51			
J. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	660,400		502,478.51			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	660,400		502,478.51			

90--TRANSPORTATION VEHICLE FUND-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2026 (September 1, 2026 - August 31, 2027)For the STEILAC00M SCHOOL DISTRICT #1 School District for the Month of September, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	5,000	457.24	457.24		4,542.76	9.14
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	5,000	457.24	457.24		4,542.76	9.14
B. EXPENDITURES						
Type 30 Equipment	0	.00	.00	0.00	.00	0.00
Type 40 Energy	0	.00	.00	0.00	.00	0.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	0	.00	.00	0.00	.00	0.00
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. UNUSUAL/INFREQUENT-INFLOWS (GL 968)	0	.00	.00		.00	0.00
F. UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)	0	.00	.00		.00	0.00
G. NET CHANGE IN FUND BALANCE (A-B-C-D+E-F)	5,000	457.24	457.24		4,542.76-	90.86-
H. TOTAL BEGINNING FUND BALANCE	237,200		237,661.13			
I. G/L 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
J. TOTAL ENDING FUND BALANCE (G+H + OR - I)	242,200		238,118.37			
K. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	242,200		238,118.37			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	242,200		238,118.37			

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

2025-2026



SHS

AP Exam Data

Students & EXAMS

	2024	2025	2026
Total AP Students	228	245	223
Exams Taken	337	415	395
Student Scores of 3+	172 (75%)	198 (77%)	175 (78%)



Student Demographic	Took at least one test	Tests Taken	Avg Score
Asian	27%	42	3.5
Black or African American	28%	25	2.8
Hispanic or Latino	22%	86	3.37
Native Hawaiian or Other Pacific Islander or American Indian	13%	3	2.8
White	21%	154	3.4
Two or More Races	20%	69	3.3
Declined to answer	5%	16	3.8

Race & ETHNICITY

exams and COURSES

COURSE	# OF EXAMS	AVERAGE SCORE
Psychology	31	3.2
Research	20	3.6
Seminar	73	3.19
Spanish	4	3.14
Government	30	4.37
US History	36	3.17
World History	88	3.5

COURSE	# OF EXAMS	AVERAGE SCORE
3-D Art / Design	11	3.4
Calculus	15	3.2
Chemistry	11	2.36
Drawing	5	3.8
Lang & Comp	17	2.71
Literature	28	3.8
Env Science	15	3.13
Human Geo	22	3.4

AP Scholars

of Students



AP Scholar	3 of higher on three or more AP Exams	36
AP Scholar with Honor	Average score of at least 3.25 on all AP Exams taken, and scores of 3 or higher on four of these exams	16
AP Scholar with Distinction	Granted to students who earn scores of 3 or higher in AP Seminar and AP research and on 4 additional AP Exams of their choosing	24
AP Seminar and Research Certificate	Granted to all students who earn scores of 3 or higher in both AP Seminar and AP Research	10

Highlights

More than 75% of exams taken scored 3+

SCORE OF 3+: 78%

SCORE OF 4+: 49%

SCORE OF 5: 15 %

THANK
You





FROM PLANS TO PROGRESS

Continuous School Improvement 2026–2029

SYSTEMS

Efforts to align and leverage district-wide systems and processes to improve organizational performances, while balancing operational efficiency and student needs.

CULTURE

Efforts to foster a student-centered climate and culture where positive relationships, well-being, and equitable access to high-quality programs are prioritized.

LEARNING

Efforts to support and expand innovative instructional practices that promote continuous learning for both students and adults.

October 21, 2026

DISTRICTWIDE CELEBRATIONS

Strong outcomes in literacy, advanced coursework, and mathematics



**State Superintendent's Award
for Educational Excellence**

1 OF 4 DISTRICTS

Honored for both Academic Achievement
and Academic Progress in 2026

78%

AP qualifying-score rate
302 qualifying
examinations

38%

Reduction in K-4 students
reading below grade level
during Operation ELEVATE

+9.6

Percentage-point gain
in SHS math proficiency

LANGUAGE AND COLLEGE PATHWAYS

Language development and access to college credit

MULTILINGUAL LEARNERS



40%

Saltar’s Point WIDA exit rate, 2024–25

Be GLAD supports language development within core instruction

DUAL CREDIT: 2025–26



Pathway	Participation
College in the High School	55.63%
Running Start	20.52%
CTE dual credit	83.60%

PRIMARY SCHOOL CONTINUOUS SCHOOL IMPROVEMENT SNAPSHOTS

2025–26 proficiency and regular attendance

School	ELA	Math	Attendance
Anderson Island	100%	80.0%	61.5%
Cherrydale	56.1%	65.7%	89.0%
Chloe Clark	64.3%	66.1%	86.6%



Anderson Island

- Individual reading and math growth
- Family partnership and attendance



Cherrydale

- Protected literacy and math instructional blocks
- Consistent UFLI and Word Origins implementation



Chloe Clark

- Protected literacy and math instructional blocks
- Consistent UFLI and Word Origins implementation

UPPER ELEMENTARY AND SECONDARY

2025–26 proficiency and regular attendance

School	ELA	Math	Science	Attendance
Saltar’s Point	60.2%	47.9%	66.4%	88.6%
Pioneer	60.1%	43.2%	51.2%	88.0%
Steilacoom High	82.8%	47.2%	62.7%	69.4%



Saltar’s Point

- Be GLAD and Word Origins
- Building Thinking Classrooms (BTC)



Pioneer

- Strong Tier 1 instruction
- Consistent literacy and math MTSS



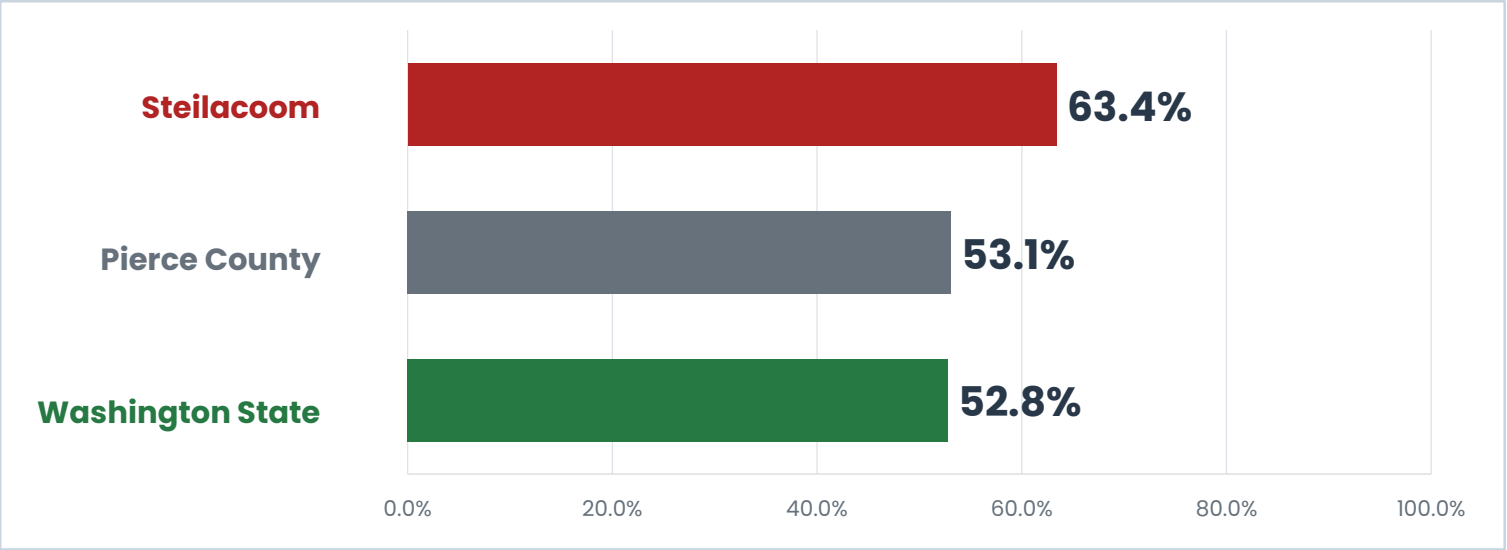
Steilacoom High

- PLC cycles and common assessments
- Attendance outreach and college access

DISTRICT COMPARISONS: ELA



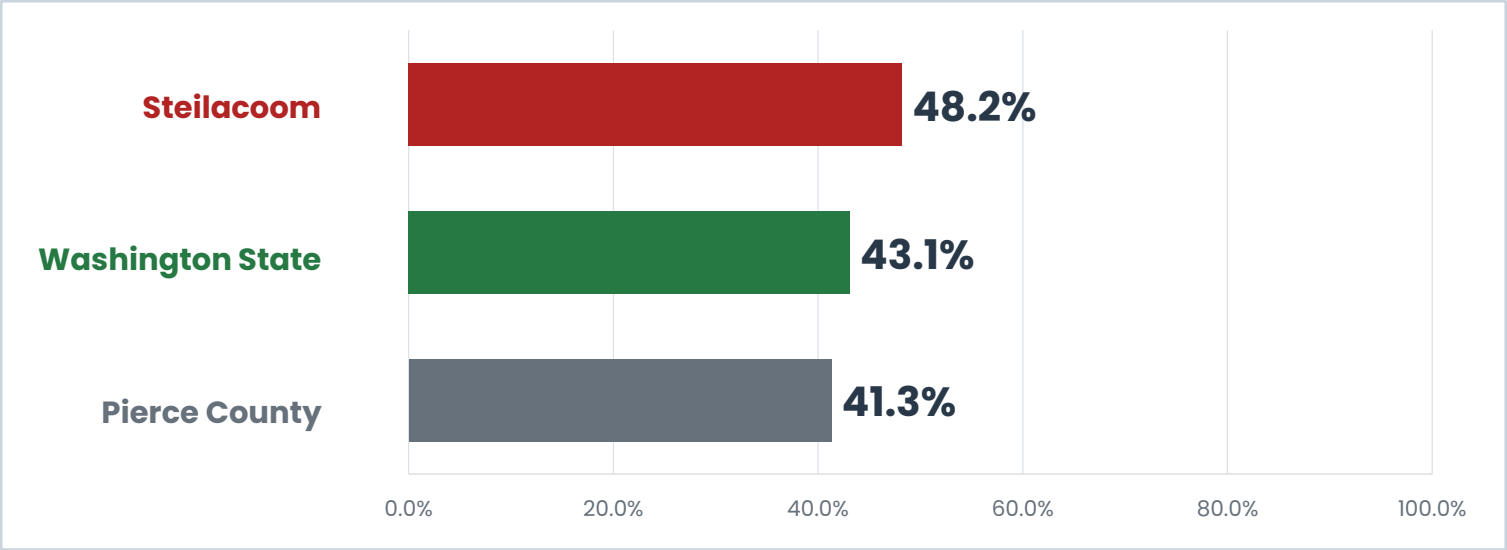
2025–26 SBA: Steilacoom, Pierce County, and Washington State



DISTRICT COMPARISONS: MATH



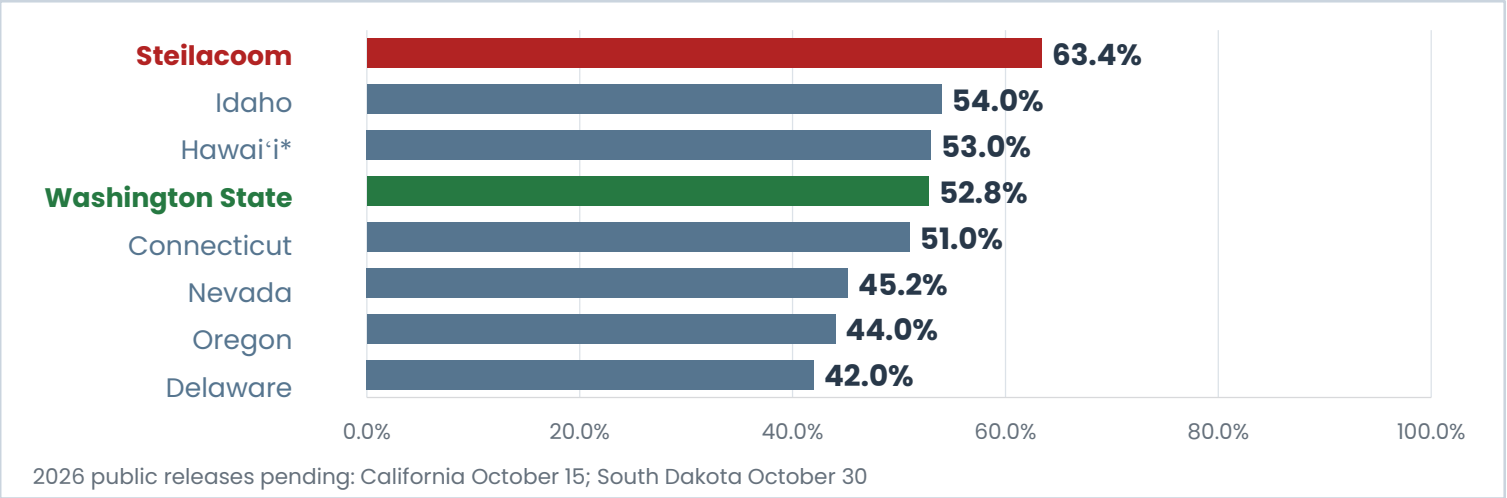
2025–26 SBA: Steilacoom, Pierce County, and Washington State



SMARTER BALANCED ACROSS STATES: ELA



2025–26 results; *Hawai‘i includes alternate and immersion assessments



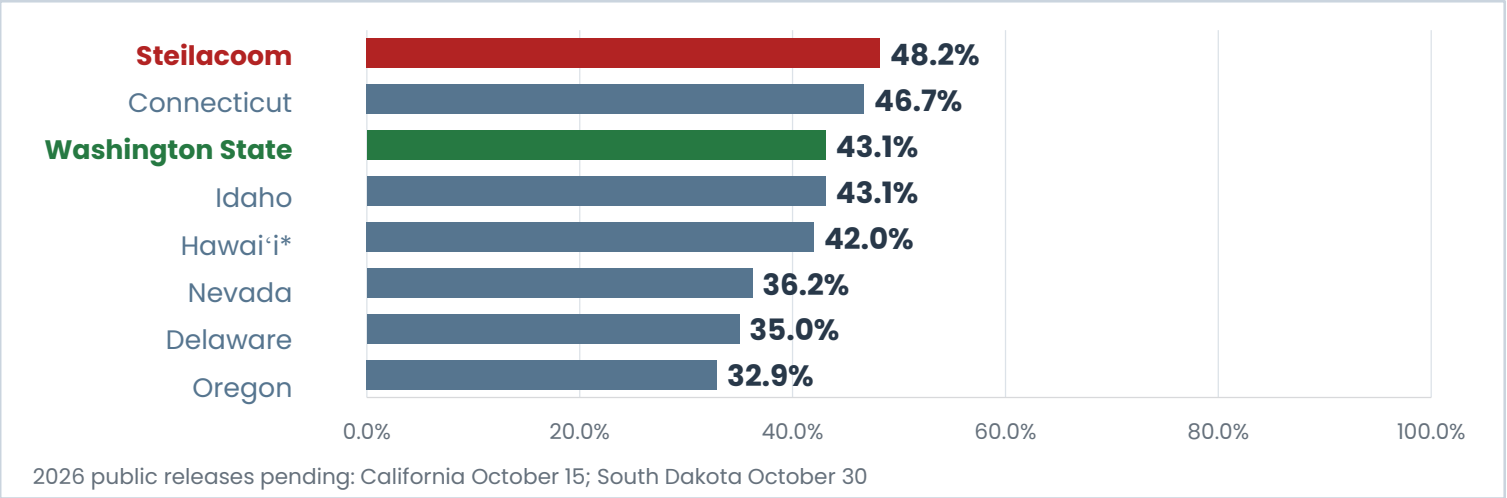
Steilacoom 63.4%

Washington State 52.8%

SMARTER BALANCED ACROSS STATES: MATH



2025–26 results; *Hawai‘i includes alternate and immersion assessments



Steilacoom 48.2%

Washington State 43.1%

BUILDING JOYFUL, CONFIDENT GRADUATES



CLASS OF 2026

93.6%

4-year cohort graduation rate

Class of 2025 (5-year cohort): 94.1%

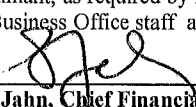
QUESTIONS?

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: October 21, 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	800999	to	801000	\$ 4,168.35
	Payroll A/P	137243	to	137259	\$ 625,373.42
	Payroll ACH Payments		to		\$ 534,741.97
	Payroll Taxes		to		\$ 742,057.49
	Direct Deposit		to		\$ 2,014,179.43
September 10, 2026	Accounts Payable	137154	to	137187	\$ 169,002.35
September 10, 2026	Accounts Payable	137188	to	137188	\$ 4,661.45
September 10, 2026	Accounts Payable	137189	to	137198	\$ 152,972.32
September 24, 2026	Accounts Payable	137199	to	137201	\$ 41.00
September 24, 2026	Accounts Payable	137202	to	137227	\$ 64,683.25
September 24, 2026	Accounts Payable	137228	to	137241	\$ 79,772.36
September 24, 2026	Accounts Payable	137242	to	137242	\$ 324.87
September 22, 2026	Accounts Payable ACH	202600009	to	202600009	\$ 3,012.83
September 22, 2026	Accounts Payable ACH	202600013	to	202600013	\$ 3,353.72
September 22, 2026	Accounts Payable ACH	202600014	to	202600014	\$ 416.11
October 9, 2026	Accounts Payable ACH	202600024		202600024	\$ 580,080.50
October 10, 2026	Accounts Payable	137260	to	137290	\$ 223,664.22
October 10, 2026	Accounts Payable ACH	137291	to	137296	\$ 13,930.13
October 12, 2026	Accounts Payable ACH	137297	to	137297	\$ 1,250.00
October 12, 2026	Accounts Payable ACH	137298	to	137298	\$ 57,928.22
October 13, 2026	Accounts Payable ACH	202600021	to	202600021	\$ 56,468.92
TOTAL GENERAL FUND:					\$ 4,398,760.92
CAPITAL PROJECTS FUND:					
September 10, 2026	Accounts Payable	200725	to	200728	\$ 80,708.01
September 24, 2026	Accounts Payable	200729	to	200735	\$ 438,081.53
September 24, 2026	Accounts Payable	200736	to	200736	\$ 4,760.00
October 12, 2026	Accounts Payable	200737	to	200740	\$ 71,164.58
TOTAL CAPITAL PROJECTS FUND:					\$ 594,714.12
ASSOCIATED STUDENT BODY FUND:					
September 10, 2026	Accounts Payable	405894	to	405897	\$ 1,513.46
September 10, 2026	Accounts Payable	405898	to	405898	\$ 685.78
September 24, 2026	Accounts Payable	405899	to	405899	\$ 2,734.07
September 24, 2026	Accounts Payable	405900	to	405901	\$ 37.00
September 24, 2026	Accounts Payable	405902	to	405908	\$ 31,735.75
October 12, 2026	Accounts Payable	405909	to	405909	\$ 75.00
October 12, 2026	Accounts Payable	405910	to	405912	\$ 4,753.55
October 12, 2026	Accounts Payable	405913	to	405920	\$ 15,901.72
October 13, 2026	Accounts Payable ACH	202600022	to	202600022	\$ 5,088.95
TOTAL ASSOCIATED STUDENT BODY FUND:					\$ 62,525.28
TRANSPORTATION VEHICLE FUND:					

Board of Directors of Steilacoom Historical School District No. 1

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

Kathi Weight, Secretary to the Board

PAYROLL

A/P

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

As of October 21, 2026, the board, by a _____ vote, approves payments, totaling \$625,373.42. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 137243 through 137259, totaling \$625,373.42

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
137243	*DVM INSURANCE AGENCY - DBA NA	09/30/2026	20260930ADNWPI	Payroll accrual	0	273.79	273.79
137244	*EMPLOY SEC DEPTS - WA LTC	09/30/2026	20260930AD1WLTC	Payroll accrual	0	76.17	14,534.57
			20260930BD1WLTC	Payroll accrual	0	14,458.40	
137245	*EMPLOYMENT SECURITY DEPARTMEN	09/30/2026	20260930AD1PFML	Payroll accrual	0	142.65	33,423.07
			20260930AF1PFML	Payroll accrual	0	57.06	
			20260930BD1PFML	Payroll accrual	0	23,732.67	
			20260930BF1PFML	Payroll accrual	0	9,490.69	
137246	*ESD UNEMPLOYMENT POOL	09/30/2026	20260930AF1UC	Payroll accrual	0	40.66	6,979.81
			20260930BF1UC	Payroll accrual	0	6,939.15	
137247	*EXPERIAN	09/30/2026	20260930ADNWEXP	Payroll accrual	0	25.50	25.50
137248	*LEGAL ACCESS CONSULTING LLC -	09/30/2026	20260930ADNWLE	Payroll accrual	0	97.72	97.72
137249	*PUGET SOUND WORKERS COMP TRUS	09/30/2026	20260930AD1WC	Payroll accrual	0	0.00	22,720.20
			20260930AF1WC	Payroll accrual	0	0.00	
			20260930BD1WC	Payroll accrual	0	4,537.15	
			20260930BF1WC	Payroll accrual	0	18,183.05	
137250	*TRANSWORLD SYSTEMS INC	09/30/2026	20260930ADZ1011	Payroll accrual	0	54.80	54.80
137251	*WEA PAYROLL DEDUCTIONS	09/30/2026	20260930ADC0UA	Payroll accrual	0	20,597.91	26,267.21
			20260930ADC0UB	Payroll accrual	0	108.20	
			20260930ADC0UC	Payroll accrual	0	71.59	
			20260930ADC1UB	Payroll accrual	0	1,499.58	
			20260930ADC1UC	Payroll accrual	0	991.62	
			20260930ADC1UD	Payroll accrual	0	2,537.20	
			20260930ADC1UE	Payroll accrual	0	45.86	
			20260930ADC3UB	Payroll accrual	0	49.00	
			20260930ADC4UC	Payroll accrual	0	366.25	
137252	ARIZONA DEPARTMENT OF ECONOMIC	09/30/2026	20260930ADCSAZ	Payroll accrual	0	447.20	447.20
137253	HCA-SEBB BENEFITS	09/30/2026	20260930AFSEBB	Payroll accrual	0	458,916.00	458,916.00
137254	HCA-SEBB BENEFITS	09/30/2026	20260930ADKP1CR	Payroll accrual	0	158.00	47,964.00
			20260930ADKP1ER	Payroll accrual	0	180.00	
			20260930ADKP2CR	Payroll accrual	0	235.00	
			20260930ADKP2ER	Payroll accrual	0	536.00	
			20260930ADKP2FR	Payroll accrual	0	804.00	
			20260930ADKP3ER	Payroll accrual	0	287.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20260930ADKP3SR	Payroll accrual	0	574.00	
			20260930ADKW1ER	Payroll accrual	0	72.00	
			20260930ADKW1SR	Payroll accrual	0	98.00	
			20260930ADKW2CR	Payroll accrual	0	348.00	
			20260930ADKW2ER	Payroll accrual	0	594.00	
			20260930ADKW2FR	Payroll accrual	0	990.00	
			20260930ADKWSCR	Payroll accrual	0	1,824.00	
			20260930ADKWSER	Payroll accrual	0	2,365.00	
			20260930ADKWSFR	Payroll accrual	0	3,220.00	
			20260930ADKWSSR	Payroll accrual	0	1,375.00	
			20260930ADPHCR	Payroll accrual	0	1,375.00	
			20260930ADPHER	Payroll accrual	0	1,306.00	
			20260930ADPHFR	Payroll accrual	0	2,876.00	
			20260930ADPHSR	Payroll accrual	0	1,934.00	
			20260930ADPMCR	Payroll accrual	0	111.00	
			20260930ADPMER	Payroll accrual	0	126.00	
			20260930ADPMFR	Payroll accrual	0	315.00	
			20260930ADPMSR	Payroll accrual	0	42.00	
			20260930ADPSCR	Payroll accrual	0	1,890.00	
			20260930ADPSER	Payroll accrual	0	1,944.00	
			20260930ADPSFR	Payroll accrual	0	3,265.00	
			20260930ADPSSR	Payroll accrual	0	1,296.00	
			20260930ADVACR	Payroll accrual	0	2,596.00	
			20260930ADVAER	Payroll accrual	0	1,890.00	
			20260930ADVAFR	Payroll accrual	0	6,100.00	
			20260930ADVASR	Payroll accrual	0	3,265.00	
			20260930ADVHSAC	Payroll accrual	0	61.00	
			20260930ADVHSAE	Payroll accrual	0	140.00	
			20260930ADVHSAF	Payroll accrual	0	315.00	
			20260930ADVHSAS	Payroll accrual	0	70.00	
			20260930ADVUCR	Payroll accrual	0	599.00	
			20260930ADVUER	Payroll accrual	0	1,353.00	
			20260930ADVUFR	Payroll accrual	0	1,153.00	
			20260930ADVUSR	Payroll accrual	0	282.00	
137255	HCA-SEBB FLEX SPEND	09/30/2026	20260930ADDCFSA	Payroll accrual	0	1,833.33	6,418.62
			20260930ADHCFSA	Payroll accrual	0	4,585.29	
137256	IDAHO CHILD SUPPORT RECEIPTING	09/30/2026	20260930ADCSIDS	Payroll accrual	0	295.00	295.00
137257	MICHAEL G MALAIER, TRUSTEE	09/30/2026	20260930ADZ1015	Payroll accrual	0	1,350.00	1,350.00
137258	The Standard Insurance Company	09/30/2026	20260930ADLTD50	Payroll accrual	0	1,080.30	5,104.93
			20260930ADLTD60	Payroll accrual	0	4,024.63	
137259	SUPPORT PAYMENT CLEARINGHOUSE	09/30/2026	20260930ADCSAZ1	Payroll accrual	0	501.00	501.00

17 Computer Check(s) For a Total of 625,373.42

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	17	Computer	Checks For a Total of	625,373.42
Total For	17	Manual, Wire Tran, ACH & Computer	Checks	625,373.42
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	625,373.42

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 October 21, 2026, the board, by a _____ vote, approves payments, totaling \$1,276,799.46. The payments are further identified in this document.

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

Wire Transfer Payments 202600010 through 202600019, totaling \$1,276,799.46

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
202600010	KEYBANK NATIONAL ASSOCIATION	09/30/2026	20260930AD1FIC	Payroll accrual	0	1,085.00	3,429.32
			20260930AD1FIT	Payroll accrual	0	751.82	
			20260930AD1Med	Payroll accrual	0	253.75	
			20260930AF1FIC	Payroll accrual	0	1,085.00	
			20260930AF1Med	Payroll accrual	0	253.75	
202600011	*KEYBANK NA - DRS	09/30/2026	20260930AD1ReT0	Payroll accrual	0	0.00	2,907.09
			20260930AD1ReT2	Payroll accrual	0	456.28	
			20260930AD1ReT3	Payroll accrual	0	1,077.00	
			20260930AF1ReT0	Payroll accrual	0	0.00	
			20260930AF1ReT2	Payroll accrual	0	470.00	
			20260930AF1ReT3	Payroll accrual	0	903.81	
202600012	*KEYBANK NA - VEBA	09/30/2026	20260930ADV3119	Payroll accrual	0	131.55	170.05
			20260930ADV3ps	Payroll accrual	0	38.50	
202600015	KEYBANK NATIONAL ASSOCIATION	09/30/2026	20260930AD1FIT+	Payroll accrual	0	16,198.64	738,628.17
			20260930BD1FIC	Payroll accrual	0	176,863.24	
			20260930BD1FIT	Payroll accrual	0	285,035.53	
			20260930BD1Med	Payroll accrual	0	41,945.23	
			20260930BF1FIC	Payroll accrual	0	176,863.24	
			20260930BF1Med	Payroll accrual	0	41,722.29	
202600016	*KEYBANK NA - OMNI	09/30/2026	20260930ADA101	Payroll accrual	0	1,506.25	23,195.90
			20260930ADA104	Payroll accrual	0	5,843.75	
			20260930ADA104R	Payroll accrual	0	742.90	
			20260930ADA105	Payroll accrual	0	3,588.00	
			20260930ADA105R	Payroll accrual	0	4,100.00	
			20260930ADA106	Payroll accrual	0	200.00	
			20260930ADA107	Payroll accrual	0	500.00	
			20260930ADA108R	Payroll accrual	0	1,965.00	
			20260930ADA109	Payroll accrual	0	4,250.00	
			20260930ADA109R	Payroll accrual	0	500.00	
202600017	*KEYBANK NA - DSHS	09/30/2026	20260930ADCS%50	Payroll accrual	0	3,259.35	3,259.35
202600018	*KEYBANK NA - DRS	09/30/2026	20260930AD1ReE0	Payroll accrual	0	0.00	474,302.54
			20260930AD1ReE2	Payroll accrual	0	28,618.89	
			20260930AD1ReE3	Payroll accrual	0	19,821.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20260930ADA8113	Payroll accrual	0	2,131.44	
			20260930ADA8103	Payroll accrual	0	24,045.00	
			20260930ADA8113	Payroll accrual	0	2,708.00	
			20260930ADDCP R	Payroll accrual	0	5,600.00	
			20260930AF1ReE0	Payroll accrual	0	0.00	
			20260930AF1ReE2	Payroll accrual	0	29,452.05	
			20260930AF1ReE3	Payroll accrual	0	18,457.33	
			20260930BD1ReT0	Payroll accrual	0	0.00	
			20260930BD1ReT2	Payroll accrual	0	56,816.55	
			20260930BD1ReT3	Payroll accrual	0	112,181.12	
			20260930BF1ReT0	Payroll accrual	0	0.00	
			20260930BF1ReT2	Payroll accrual	0	58,323.45	
			20260930BF1ReT3	Payroll accrual	0	116,147.09	
202600019	*KEYBANK NA - VEBA	09/30/2026	20260930ADV1119	Payroll accrual	0	3,000.00	30,907.04
			20260930ADV2119	Payroll accrual	0	6,000.00	
			20260930ADV4119	Payroll accrual	0	1,500.00	
			20260930ADV4ps	Payroll accrual	0	300.00	
			20260930BDV3119	Payroll accrual	0	18,984.27	
			20260930BDV3ps	Payroll accrual	0	1,122.77	

8 Wire Transfer Check(s) For a Total of 1,276,799.46

	0	Manual	Checks For a Total of	0.00
	8	Wire Transfer	Checks For a Total of	1,276,799.46
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	8	Manual, Wire Tran, ACH & Computer Checks		1,276,799.46
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,276,799.46

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 October 21, 2026, the board, by a _____ vote, approves payments, totaling \$169,002.35. The payments are further identified in this document.

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

Warrant Numbers 137154 through 137187, totaling \$169,002.35

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
137154	ADVANCED EQUIPMENT CORPORATION	09/10/2026	M13794-1	Operable wall repair @ SALTAR'S POINT ELEMENTARY	102526091	2,121.85	2,121.85
137155	AMAZON.COM SALES, INC	09/10/2026	16VL-6MDH-P9NX	T&L - TECH SUPPLIES	0	265.50	2,620.56
			16VL-6MDH-QW1J	T&L - TECH SUPPLIES	0	45.86	
			1FRD-HV9W-GRHL	T&L - TECH SUPPLIES	0	66.00	
			1LC1-69X3-4GGD	T&L - TECH SUPPLIES	0	88.15	
			1LMR-YXQN-LH6R	T&L - PD Supplies	272526101	1,967.86	
			1Y1M-6YG1-33DT	MAINT - OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526037	59.06	
			1YPR-6MPK-H1HL	MAINT - OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526037	56.01	
			1YYJ-11XV-X6NN	T&L - TECH SUPPLIES	0	72.12	
137156	BUFFALO INDUSTRIES LLC	09/10/2026	6204716	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES/Custodial Rags	102526039	1,139.77	1,139.77
137157	CAMFIL USA, INC.	09/10/2026	30663604	HVAC Filters - Ref Camfil Quote #QUO-423884-M9V3W6 Camfil Quote for CC (only) is pending Filter	102526109	1,795.18	10,879.17

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				counts on new HVAC units @ CC			
			30663895	HVAC Filters - Ref Camfil Quote #QUO-423884-M9V3W6 Camfil Quote for CC (only) is pending Filter counts on new HVAC units @ CC	102526109	9,083.99	
137158	CITY OF DUPONT	09/10/2026	000419-000_8.31.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Water Only - CHLOE CLARK ELEMENTARY	102526006	1,018.44	20,449.32
			000420-000_8.31.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Water Only - CHLOE CLARK ELEMENTARY	102526006	7,791.86	
			000421-000_8.31.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Water Only - CHLOE CLARK ELEMENTARY	102526006	801.60	
			000422-000_8.31.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Water Only - CHLOE CLARK ELEMENTARY	102526006	68.38	
			103176-000_8.31.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Water Only - PIONEER MIDDLE SCHOOL	102526005	3,758.06	
			103176-001_8.31.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Water Only - PIONEER MIDDLE SCHOOL	102526005	68.38	
			103176-002_8.31.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Water Only -	102526005	1,449.46	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PIONEER MIDDLE SCHOOL			
			103176-003_8.31.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Water Only - PIONEER MIDDLE SCHOOL	102526005	5,493.14	
137159	CLOVER PARK TECHNICAL COLLEGE	09/10/2026	MSC-0000038200	RUNNING START FY 2025-26: WINTER 2025	82526010	11,859.36	17,345.00
			MSC-0000042102	RUNNING START FY 2025-26: SUMMER 2025	82526010	2,901.53	
			RB-MS-0000050987	RUNNING START FY 2025-26: SUMMER 2026 REVISED INVOICE	82526010	2,584.11	
137160	CONSOLIDATED ELECTRICAL DISTRI	09/10/2026	8541-1104746	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526041	328.73	2,118.50
			8541-1104772	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526041	256.84	
			8541-1105226	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526041	68.51	
			8541-1124645	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526041	1,464.42	
137161	DEPT OF ENTERPRISE SERVICES (W	09/10/2026	71154338	Employee Assistance Program	182526008	6,162.72	6,162.72
137162	FERGUSON ENTERPRISES, LLC	09/10/2026	4626732-1	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES/Plumbing	102526042	44.52	51.37
			SC582478	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES/Plumbing	102526042	6.85	
137163	FIRST-CITIZENS BANK & TRUST CO	09/10/2026	49709302	DISTRICT COPIERS LEASE FY 2025-26	82526013	7,544.65	7,544.65
137164	GRAINGER	09/10/2026	9035546648	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526034	43.51	2,921.59
			9630800135	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526034	166.64	
			9636033533	OPEN PURCHASE	102526034	135.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ORDER 2025-2026 for SUPPLIES			
			9642099544	OPEN PURCHASE	102526034	283.34	
				ORDER 2025-2026 for SUPPLIES			
			9643036107	OPEN PURCHASE	102526034	178.26	
				ORDER 2025-2026 for SUPPLIES			
			9660870974	OPEN PURCHASE	102526034	990.76	
				ORDER 2025-2026 for SUPPLIES			
			9675359534	OPEN PURCHASE	102526034	196.97	
				ORDER 2025-2026 for SUPPLIES			
			9682704250	OPEN PURCHASE	102526034	69.77	
				ORDER 2025-2026 for SUPPLIES			
			9692910673	OPEN PURCHASE	102526034	151.23	
				ORDER 2025-2026 for SUPPLIES			
			9722915882	OPEN PURCHASE	102526034	122.48	
				ORDER 2025-2026 for SUPPLIES			
			9732393849	OPEN PURCHASE	102526034	46.61	
				ORDER 2025-2026 for SUPPLIES			
			9733893094	OPEN PURCHASE	102526034	36.96	
				ORDER 2025-2026 for SUPPLIES			
			9764092327	OPEN PURCHASE	102526034	106.13	
				ORDER 2025-2026 for SUPPLIES			
			9791790042	OPEN PURCHASE	102526034	10.22	
				ORDER 2025-2026 for SUPPLIES			
			9875087455	OPEN PURCHASE	102526034	221.41	
				ORDER 2025-2026 for SUPPLIES			
			9881966304	OPEN PURCHASE	102526034	161.50	
				ORDER 2025-2026 for SUPPLIES			
137165	HAYDEN, CHRISTINA MARIE	09/10/2026	Reim_8.24.26	SHS WA-ACTE 2026 SUMMER CONFERENCE TRAVEL REIMBURSEMENT	0	201.00	201.00
137166	HORIZON DISTRIBUTORS INC	09/10/2026	3N208354	OPEN PURCHASE	102526068	161.59	243.28
				ORDER 2025-2026 for GROUNDS SUPPLIES			
			3N208719	OPEN PURCHASE	102526068	81.69	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
137167	KCDA	09/10/2026	300916904	ORDER 2025-2026 for GROUNDS SUPPLIES CHERRYDALE PRIMARY SCHOOL: FY 26/27 SY Card stock/colored paper/construction paper	1462526035	1,039.19	1,039.19
137168	LAKE JOSEPHINE RIVIERA WATER	09/10/2026	100811_8.11.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Water/Sewer - ANDERSON ISLAND ELEMENTARY	102526064	49.51	522.76
			100812_8.11.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Water/Sewer - ANDERSON ISLAND ELEMENTARY	102526064	473.25	
137169	LAKEWOOD APPLIANCE	09/10/2026	83607	STEILACOOM HIGH SCHOOL: Speed Queen front load washer & dryer FF7	142526029	4,869.72	4,869.72
137170	LOWE'S / CREDIT SERVICES	09/10/2026	970036	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526003	19.00	1,828.00
			970841	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526003	444.41	
			971023	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526003	170.19	
			971157	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526003	483.30	
			974035	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526003	40.80	
			979697	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526003	163.11	
			980356	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526003	27.22	
			983982	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526003	80.43	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number Invoice Amount	Check Amount
	986572	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526003 32.08	
	991774	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526003 114.16	
	997798	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526003 171.76	
	999690	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526003 81.54	
137171 PETROCARD, INC.	09/10/2026 C118886	STUDENT TRANSPORTATION DIESEL FUEL SUPPLY FY 2025-26	82526017 4,103.76	4,103.76
137172 PIERCE COUNTY SEWER	09/10/2026 1354221_9.1.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Sewer Only - PIONEER MIDDLE SCHOOL	102526026 366.16	635.63
	858625_9.1.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Sewer Only - CHLOE CLARK ELEMENTARY	102526025 269.47	
137173 PROJECT LEAD THE WAY	09/10/2026 544550	PIONEER MIDDLE SCHOOL: TAX OWED FOR PAYMENT OF \$1200.00	0 115.20	190.95
	545235	PIONEER MIDDLE SCHOOL: TAX OWED FOR PAYMENT OF \$750.	0 75.75	
137174 PUGET SOUND ENERGY	09/10/2026 200002143960_9.1.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Electricity and Natural Gas - PIONEER MIDDLE SCHOOL	102526004 11,270.34	19,395.52
	200008146082_9.1.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Natural Gas - ADMIN BLDG 511	102526010 100.70	
	200018787412_9.1.26	UTILITIES OPEN PURCHASE ORDER	102526008 1,249.91	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2025-2026 for Natural Gas - STEILACOOM HIGH SCHOOL			
			200023874882_9.1.26	UTILITIES OPEN PURCHASE ORDER	102526007	6,704.70	
				2025-2026 for Electricity - CHLOE CLARK ELEMENTARY			
			220005466069_9.1.26	UTILITIES OPEN PURCHASE ORDER	102526010	69.87	
				2025-2026 for Natural Gas - PDC BLDG			
137175	QUADIENT FINANCE USA, INC.	09/10/2026	08162026	POSTAGE SERVICES FY 2025-26	82526021	1,000.00	1,000.00
137176	QUADIENT LEASING USA, INC.	09/10/2026	Q2501197	QUARTERLY LEASE PAYMENTS FY 2025-26	82526022	228.15	228.15
137177	REDI-NATIONAL PEST ELIMINATORS	09/10/2026	215108	Rodent and Pest Treatment Service at SP: AUGUST 2026	102526082	165.30	165.30
137178	RODDA PAINT COMPANY	09/10/2026	27214026	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES/PAINT	102526046	313.28	1,099.82
			27214343	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES/PAINT	102526046	438.85	
			27214427	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES/PAINT	102526046	310.29	
			27214530	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES/PAINT	102526046	37.40	
137179	SARCO SUPPLY	09/10/2026	1168795	CC OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526056	116.99	19,341.01
			1168821	PIO OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526057	1,482.44	
			1169664	CC OPEN PURCHASE ORDER 2025-2026	102526056	8,969.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for CUSTODIAL SUPPLIES			
			1170170	PIO OPEN PURCHASE ORDER 2025-2026	102526057	29.22	
				for CUSTODIAL SUPPLIES			
			1170225	SHS OPEN PURCHASE ORDER 2025-2026	102526001	258.96	
				for CUSTODIAL SUPPLIES			
			1170273	AI OPEN PURCHASE ORDER 2025-2026	102526052	254.82	
				for CUSTODIAL SUPPLIES			
			1170274	CD OPEN PURCHASE ORDER 2025-2026	102526055	3,268.46	
				for CUSTODIAL SUPPLIES			
			1170386	CD OPEN PURCHASE ORDER 2025-2026	102526055	1,566.76	
				for CUSTODIAL SUPPLIES			
			1170387	SP OPEN PURCHASE ORDER 2025-2026	102526054	1,242.84	
				for CUSTODIAL SUPPLIES			
			1170388	PIO OPEN PURCHASE ORDER 2025-2026	102526057	1,614.23	
				for CUSTODIAL SUPPLIES			
			1170441	PIO OPEN PURCHASE ORDER 2025-2026	102526057	442.24	
				for CUSTODIAL SUPPLIES			
			1170505	CD OPEN PURCHASE ORDER 2025-2026	102526055	94.87	
				for CUSTODIAL SUPPLIES			
137180	SCHADE DUNCAN, LORETTA A	09/10/2026	Reim_8.19.26	CHLOE CLARK ELEMENTARY: TEACHING SUPPLIES PURCHASE REIMBURSEMENT	0	87.70	87.70
137181	SCHINDLER ELEVATOR CORPORATION	09/10/2026	4623247319	Complete Overdue CAT 5 Safety Testing on Elevator @ SHS	102526108	6,270.14	6,270.14
137182	SONITROL PACIFIC	09/10/2026	9031652	OPEN PO for 2025-2026 Fire Alarm Repairs and	102526099	237.73	237.73

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
137183	SOUND HARDWOOD SOLUTIONS LLC	09/10/2026	82126	Maintenance Annual GYM Floor Maintenance & Refinishing @ SHS and PIO	102526098	9,659.03	9,659.03
137184	SUMMIT FIRE & SECURITY LLC	09/10/2026	4340482	DISTRICTWIDE FIRE PROTECTION SERVICES FY 2025-26	102526092	1,261.82	1,261.82
137185	SUNBELT RENTALS	09/10/2026	187641997-0001	OPEN PURCHASE ORDER 2025-2026 for Equipment Rentals	102526072	1,718.08	1,718.08
137186	TANNER ELECTRIC	09/10/2026	72131000_9.1.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Electric - AI	102526032	309.90	309.90
137187	TOWN OF STEILACOOM	09/10/2026	10777.0_8.19.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for WATER/SEWER/ELECTR IC - MAINT CENTER MOD BLDG	102526011	287.53	21,239.36
			1199.1_8.19.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for WATER/SEWER/ELECTR IC -ADMIN BLDG 511	102526011	2,187.60	
			1409.0_8.19.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for WATER/SEWER/ELECTR IC - STEILACOOM HIGH SCHOOL	102526009	1,020.25	
			1409.1_8.19.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for WATER/SEWER/ELECTR IC - STEILACOOM HIGH SCHOOL	102526009	8,319.90	
			1884.0_8.19.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for WATER/SEWER/ELECTR IC - ADMIN BLDG 510	102526011	654.64	
			2075.0_8.19.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for	102526012	210.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				WATER/SEWER/ELECTR			
				IC - SALTAR'S			
				POINT ELEMENTARY			
			2456.0_8.19.26	UTILITIES OPEN	102526011	36.51	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC - MAINT CENTER			
				BLDG 1100			
			2456.1_8.19.26	UTILITIES OPEN	102526011	246.07	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC - MAINT CENTER			
				BLDG 1100			
			2662.0_8.19.26	UTILITIES OPEN	102526012	2,770.53	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC - SALTAR'S			
				POINT ELEMENTARY			
			2662.1_8.19.26	UTILITIES OPEN	102526012	2,173.36	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC - SALTAR'S			
				POINT ELEMENTARY			
			3181.0_8.19.26	UTILITIES OPEN	102526009	74.86	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC - STEILACOOM			
				HIGH SCHOOL			
			3533.0_8.19.26	UTILITIES OPEN	102526013	1,139.19	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC - CHERRYDALE			
				PRIMARY			
			3533.1_8.19.26	UTILITIES OPEN	102526013	1,465.93	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC - CHERRYDALE			
				PRIMARY			
			6571.0_8.19.26	UTILITIES OPEN	102526011	362.51	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC - PDC BLDG			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9157.0_8.19.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for WATER/SEWER/ELECTR IC - SALTAR'S POINT ELEMENTARY	102526012	289.73	
34	Computer			Check(s) For a Total of		169,002.35	

	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
	34	Computer	Checks For a Total of	169,002.35
Total For	34	Manual, Wire Tran, ACH & Computer Checks		169,002.35
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	169,002.35

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

As of October 21, 2026, the board, by a _____ vote, approves payments, totaling \$4,661.45. The payments are further identified in this document.

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

Warrant Numbers 137188 through 137188, totaling \$4,661.45

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
137188	PACIFICA LAW GROUP, LLP	09/10/2026	110541	REF 40008.17: LEGAL TRANSCRIPT SERVICES	0	4,661.45	4,661.45

1	Computer	Check(s) For a Total of	4,661.45
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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	4,661.45
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	4,661.45
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,661.45

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 October 21, 2026, the board, by a _____ vote, approves payments, totaling \$152,972.32. The payments are further identified in this document.

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

Warrant Numbers 137189 through 137198, totaling \$152,972.32

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
137189	CENGAGE LEARNING INC	09/10/2026	999103040931	Cengage Big Ideas Annual Math Digital Licenses for Grades 6-12 School Year 26-27	272627010	43,707.00	47,618.00
			999103056554	Cengage Big Ideas Math RPJ's for Grades 6-8 26-27 School Year	272627009	3,911.00	
137190	CYBERNUT INC.	09/10/2026	INV-10664	CyberNut Phishing Software 26-27	112627001	4,840.88	4,840.88
137191	EVERWAY, LLC	09/10/2026	00288143N	26-27 Subscription SymboStix and Unique Learning System	92627001	6,000.28	6,000.28
137192	IXL LEARNING	09/10/2026	S5926265	IXL Annual Subscription	272627006	10,500.00	10,500.00
137193	KIWANIS CLUB OF STEILACOOM	09/10/2026	08182026	ANNUAL MEMBERSHIP FY 2026-27: DR. KATHI WEIGHT	0	160.00	160.00
137194	LITTLE SPONGES	09/10/2026	1576	Little Sponges Chloe Clark 26-27 Digital License Subscription Tax Exempt	272627003	9,000.00	9,000.00
137195	NORTHWEST TEXTBOOK DEPOSITORY	09/10/2026	114-388-848	Curriculum Associates i-Ready Math Annual Digital Licenses and Text 26-27 School Year Grades K-5	272627011	688.00	65,847.44

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			114-388-849	Curriculum Associates i-Ready Math Annual Digital Licenses and Text 26-27 School Year Grades K-5	272627011	23,328.24	
			114-388-850	Curriculum Associates i-Ready Math Annual Digital Licenses and Text 26-27 School Year Grades K-5	272627011	21,147.22	
			114-388-851	Curriculum Associates i-Ready Math Annual Digital Licenses and Text 26-27 School Year Grades K-5	272627011	19,780.00	
			114-388-852	McGraw Hill Wonders Reading Text purchased through Northwest Text Book 2026-27 School Year	272627016	778.81	
			114-388-853	McGraw Hill Wonders Reading Text purchased through Northwest Text Book 2026-27 School Year	272627017	125.17	
137196	NW JROTC D&R CONFERENCE	09/10/2026	2026-2027	STEILACOOM HIGH SCHOOL ANNUAL DUES FY 2026-27	0	500.00	500.00
137197	SCHOLASTIC INC	09/10/2026	M7702471 9	CHERRYDALE PRIMARY SCHOOL: Scholastic News: 26/27 SY	1462627004	2,973.58	6,507.79
			M7703242 3	CHLOE CLARK ELEMENTARY: Scholastic classroom magazines for grades K-3 for the 26/27 SY	1622627005	3,534.21	
137198	WINNING SEASONS	09/10/2026	T2026142	STEILACOOM HIGH SCHOOL: 26 Staff Shirts	4312627001	1,997.93	1,997.93

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			10	Computer	Check(s) For a Total of		152,972.32

	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
	10	Computer	Checks For a Total of	152,972.32
Total For	10	Manual, Wire Tran, ACH & Computer	Checks	152,972.32
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	152,972.32

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 October 21, 2026, the board, by a _____ vote, approves payments, totaling \$41.00. The payments are further identified in this document.

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

Warrant Numbers 137199 through 137201, totaling \$41.00

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
137199	BRANDAU, LAURA	09/25/2026	RF_9.11.26_\$13.00	CHLOE CLARK ELEMENTARY: LOST TEXTBOOK FEE REFUND	0	13.00	13.00
137200	CLEVELAND, LISA M	09/25/2026	RF_9.21.26_\$20.00	STEILACOOM HIGH SCHOOL: BYU COURSE TEXTBOOK FINE REFUND	0	20.00	20.00
137201	REBER, MARIELLA	09/25/2026	RF_9.18.26_\$8.00	STEILACOOM HIGH SCHOOL: LOST TEXTBOOK FEE REFUND	0	8.00	8.00
				3 Computer	Check(s) For a Total of		41.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	3	Computer	Checks For a Total of	41.00
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	41.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	41.00

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 October 21, 2026, the board, by a _____ vote, approves payments, totaling \$64,683.25. The payments are further identified in this document.

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

Warrant Numbers 137202 through 137227, totaling \$64,683.25

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
137202	5-STAR STUDENTS	09/25/2026	STEILACOOM-2026	STEILACOOM HIGH SCHOOL: CTE tech supplies	142627001	1,850.00	1,850.00
137203	AMAZON.COM SALES, INC	09/25/2026	11MP-WFWV-76PL	T&L - TECH SUPPLIES	0	43.82	4,699.98
			14NP-TVD1-1LQX	CD - Open PO for Principal, Teaching & Health Room supplies	1462627002	397.28	
			17VV-T3FY-3RL3	CC - Amazon Open PO for Teaching Supplies	1622627001	504.49	
			1CCW-49N7-PCCH	T&L - TECH SUPPLIES	0	57.20	
			1DD4-L9PF-Y3FF	CD - Open PO for Principal, Teaching & Health Room supplies	1462627002	1,042.43	
			1G7C-DWNG-139J	PIO - AMAZON-PRINCIPAL SUPPLIES-2026/27SY	2372627010	649.14	
			1K61-T6M3-CXV6	T&L - DDDEA TEACHING SUPPLIES	0	1,016.00	
			1T1W-39PJ-YCW9	T&L - TITLE II ADMIN RETREAT SUPPLIES	0	168.33	
			1W1J-CCF3-3G9F	T&L - TECH SUPPLIES	0	706.89	
			1W1J-CCF3-PLN1	T&L - TECH SUPPLIES	0	114.40	
137204	AMERGIS HEALTHCARE STAFFING SV	09/25/2026	E20451090294	Colin Schmidt, Behavior Tech Para (SHS 1:1	92627003	406.00	11,060.90

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				student) 26-27 SY			
			E20501080294	Cheryl Hess, LPN	92627002	1,248.64	
				(SP 1:1 student)			
				26-27 SY			
			E20501100294	Elizabeth	92627004	1,335.50	
				Dariychuk			
				Behavior Tech			
				Para (SHS 1:1			
				student) 26-27 SY			
			E20501140294	Victor Garceran,	92627012	900.00	
				Behavioral Para			
				(sub/float) 26-27			
				SY			
			E20501250294	Colin Schmidt,	92627003	1,914.00	
				Behavior Tech			
				Para (SHS 1:1			
				student) 26-27 SY			
			E20501270294	Liliana Wolbrecht	92627007	1,022.50	
				Behavior Tech			
				Para (SHS 1:1			
				student) 26-27 SY			
			E20501310294	Elyssa Shepard,	92627011	2,309.76	
				LPN SHS 26-27 SY			
			E20501360294	Audrey Miran	92627006	949.50	
				Behavior Tech			
				Para (SHS 1:1			
				student) 26-27 SY			
			E20501370294	Victoria	92627010	975.00	
				Gonzalez,			
				Behavioral Para			
				26-27 SY			
137205	AUSTIN, GREGORY J	09/25/2026	Reim_9.16.26	SALTAR'S POINT	0	298.34	298.34
				ELEMENTARY:			
				TEACHING SUPPLIES			
				PURCHASE			
				REIMBURSEMENT			
137206	BIRDSALL, ELIZABETH C	09/25/2026	Reim_9.8.26	CHLOE CLARK	0	158.38	158.38
				ELEMENTARY:			
				TEACHING SUPPLIES			
				PURCHASE			
				REIMBURSEMENT			
137207	CARTER, MELISSA ANN	09/25/2026	Reim_9.8.26	SALTAR'S POINT	0	246.73	246.73
				ELEMENTARY:			
				TEACHING SUPPLIES			
				PURCHASE			
				REIMBURSEMENT			
137208	CENGAGE LEARNING INC	09/25/2026	999103330550	Cengage Big Ideas	272627009	1,457.95	1,457.95
				Math RPJ's for			
				Grades 6-8 26-27			
				School Year			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
137209	CITY OF TACOMA - TACOMA PUBLIC	09/25/2026	100683154_9.14.26	STEILACOOM HIGH SCHOOL READER BOARD FY 26-27	102627016	51.65	51.65
137210	FERGUSON ENTERPRISES, LLC	09/25/2026	4904805	OPEN PURCHASE ORDER 2026-2027 for SUPPLIES/Plumbing	102627035	477.79	477.79
137211	FOLLETT SOFTWARE, LLC	09/25/2026	1625799	Follett Annual Renewal 26-27	112627005	13,540.19	13,540.19
137212	HAVERLY, KELLI ANN	09/25/2026	Reim_9.8.26	SALTAR'S POINRT ELEMENTARY: TEACHING SUPPLIES PURCHASE REIMBURSEMENT	0	300.00	300.00
137213	INCIDENT IQ, LLC.	09/25/2026	14908	Incident IQ Annual Renewal 26-27	112627004	8,581.91	8,581.91
137214	JUNIOR LIBRARY GUILD	09/25/2026	750282	STEILACOOM HIGH SCHOOL: JLG Annual Library Subscription FY 2026-27	4312627003	1,797.96	1,797.96
137215	KAY, HOLLY ANN	09/25/2026	Reim_9.8.26	CHLOE CLARK ELEMENTARY: TEACHING SUPPLIES PURCHASE REIMBURSEMENT	0	189.35	189.35
137216	KELLEY PIANO SERVICE	09/25/2026	08312026	STEILACOOM HIGH SCHOOL: PIANO MAINTENANCE SERVICES AUGUST 2026	0	360.00	360.00
137217	LAKE JOSEPHINE RIVIERA WATER	09/25/2026	100811_9.10.26	UTILITIES OPEN PURCHASE ORDER 2026-2027 for Water/Sewer - ANDERSON ISLAND ELEMENTARY LOC 99-260	102627006	53.91	455.41
			100812_9.10.26	UTILITIES OPEN PURCHASE ORDER 2026-2027 for Water/Sewer - ANDERSON ISLAND ELEMENTARY LOC 99-0270	102627006	401.50	
137218	LIDEN TECHNOLOGIES	09/25/2026	INV36-1308	HELPCOUNTER ANNUAL LICENSE FY 2026-27 (GRANDFATHE RED RATE)	0	900.00	900.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
137219	NORTHWEST TEXTBOOK DEPOSITORY	09/25/2026	114-389-807	McGraw Hill Wonders Reading Text purchased through Northwest Text Book 2026-27 School Year	272627016	2,336.42	2,336.42
137220	ODP BUSINESS SOLUTIONS, LLC	09/25/2026	476852771001	CHERRYDALE PRIMARY: 15 boxes of copy paper	1462627003	749.64	749.64
137221	PACIFICA LAW GROUP, LLP	09/25/2026	110622	DRAFT POST HEARING BRIEF: REF 4008.17	0	7,311.45	7,311.45
137222	PROCARE THERAPY	09/25/2026	215005690	Jeremy Sparhawk Behavior Tech Para (SHS 1:1 student) 26-27 SY	92627008	1,575.00	3,525.00
			21501410	Jeremy Sparhawk Behavior Tech Para (SHS 1:1 student) 26-27 SY	92627008	390.00	
			21509945	Jeremy Sparhawk Behavior Tech Para (SHS 1:1 student) 26-27 SY	92627008	1,560.00	
137223	ROBINFORM, LLC	09/25/2026	XFD2JZHS-0003	Robinform 1 year subscription FY 2026-27	182627005	1,694.00	1,694.00
137224	SERVICE ALTERNATIVES, INC.	09/25/2026	11915	Right Response Adv Instructor Certification Course (10/12-10/15/26-K Bujacich)	92627015	2,092.70	2,092.70
137225	TATE, MICHELLE	09/25/2026	Reim_9.15.26	SALTAR'S POINT ELEMENTARY: TEACHING SUPPLIES PURCHASE REIMBURSEMENT	0	208.01	208.01
137226	URIARTE, LAVONNE R	09/25/2026	Reim_9.11.26	CHERRYDALE PRIMARY SCHOOL: TEACHING SUPPLIES PURCHASE REIMBURSEMENT	0	27.61	27.61
137227	WSIPC	09/25/2026	1002600133	New Student Online Enrollment: FY 2026-27	182627004	311.88	311.88

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			26	Computer	Check(s) For a Total of		64,683.25

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	26	Computer	Checks For a Total of	64,683.25
Total For	26	Manual, Wire Tran, ACH & Computer Checks		64,683.25
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	64,683.25

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

As of October 21, 2026, the board, by a _____ vote, approves payments, totaling \$79,772.36. The payments are further identified in this document.

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

Warrant Numbers 137228 through 137241, totaling \$79,772.36

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
137228	AMAZON.COM SALES, INC	09/25/2026	11DJ-H3GK-YMYF	MAINT - OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526037	24.13	2,906.23
			13H4-13QM-3HKH	SP - PRINCIPAL'S SUPPLIES	0	170.75	
			14GT-P6H6-WQ4C	SHS - LIBRARY SUPPLIES	0	115.77	
			17VV-T3FY-34F7	MAINT - OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526037	106.19	
			1F7G-PJTK-69Q4	CTE - TEACHING SUPPLIES	0	328.90	
			1GMK-XVVP-3TLV	SHS - LIBRARY SUPPLIES	0	42.54	
			1KFK-TJDY-RHLN	SHS - PRINCIPAL'S SUPPLIES	0	1,072.33	
			1LMD-73RM-3H6Q	SHS - HEALTH ROOM SUPPLIES	0	90.48	
			1NCP-RDRF-6C7P	CTE - TEACHING SUPPLIES	0	247.86	
			1NLP-67LJ-Y3VW	SHS - HEALTH ROOM SUPPLIES	0	160.35	
			1RJX-DJRG-1YC1	SHS - PRINCIPAL'S SUPPLIES	0	170.00	
			1X4Y-9JQ6-4H9K	SP - HEALTHROOM ITEMS	0	376.93	
137229	BETHEL SCHOOL DISTRICT #403	09/25/2026	1000060872	SHSD DISTRICT PORTION OF THE CAPITAL MAINTENANCE FUND ASSESSMENT PER	0	1,450.00	6,456.18

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				THE INTERDISTRICT COOPERATIVE AGREEMENT, SECTION V.B.			
			1000060885	PCSC Sped Liason	92526033	5,006.18	
				Salary 25-26 SY			
137230	CAMFIL USA, INC.	09/25/2026	30666937	HVAC Filters - Ref Camfil Quote #QUO-423884-M9V3W6 Camfil Quote for CC (only) is pending Filter counts on new HVAC units @ CC	102526109	1,038.61	1,038.61
137231	CAPITAL BUSINESS MACHINES INC	09/25/2026	INV347178	DISTRICT ANNUAL COPIER USE FY 2025-26: ADMIN BLDG 511	82526009	466.38	1,071.28
			INV347179	DISTRICT ANNUAL COPIER USE FY 2025-26	82526009	127.30	
			INV347180	DISTRICT ANNUAL COPIER USE FY 2025-26: PIONEER MIDDLE SCHOOL	82526009	61.96	
			INV347181	DISTRICT ANNUAL COPIER USE FY 2025-26: STEILACOOM HIGH SCHOOL	82526009	92.98	
			INV347182	DISTRICT ANNUAL COPIER USE FY 2025-26: SALTAR'S POINT ELEMENTARY	82526009	42.06	
			INV347183	DISTRICT ANNUAL COPIER USE FY 2025-26: CHLOE CLARK ELEMENTARY	82526009	235.22	
			INV347184	DISTRICT ANNUAL COPIER USE FY 2025-26: ADMIN BLDG 510	82526009	15.17	
			INV347185	DISTRICT ANNUAL COPIER USE FY 2025-26: MAINTENANCE CENTER	82526009	18.18	
			INV347186	DISTRICT ANNUAL COPIER USE FY 2025-26: ANDERSON	82526009	12.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
137232	CC'S CLASSY CHASSIS INC.	09/25/2026	6720	ISLAND ELEMENTARY OPEN PURCHASE ORDER 2025-2026 for VEHICLE MAINTENANCE	102526084	83.48	83.48
137233	FERNANDES, JOANNE	09/25/2026	Treim_8.6.26	WA-ACTE SUMMER CONFERENCE 2026 TRAVEL REIMBURSEMENT	0	838.04	838.04
137234	INTEGRATED REGISTER SYSTEMS IN	09/25/2026	383164	2025-2026 CREDIT CARD TRANSACTION FEES	0	6,269.94	6,269.94
137235	JOHNSON, JACOB WESLEY	09/25/2026	Treim_9.1.26	WA-ACTE SUMMER CONFERENCE 2026 TRAVEL REIMBURSEMENT	0	201.00	201.00
137236	JONES, CARL R	09/25/2026	Treim_9.2.26	WA-ACTE SUMMER CONFERENCE 2026 TRAVEL REIMBURSEMENT	0	731.40	731.40
137237	MPS	09/25/2026	87803453	STEILACOOM HIGH SCHOOL: Perkins finance textbooks	142526027	4,484.87	5,895.43
			87900122	STEILACOOM HIGH SCHOOL:Perkins finance textbooks	142526027	1,410.56	
137238	PROJECT LEAD THE WAY	09/25/2026	556584	PLTW - SCIENCE DEPT. - YUCKERT PIONEER MS - CTE	2142526007	8,798.00	37,789.00
			558005	PLTW - SCIENCE DEPT. - THOMAS PIONEER MS CTE	2142526005	9,523.00	
			558267	PLTW - SCIENCE DEPT. - LANTZ PIONEER MS -CTE	2142526004	8,442.00	
			558443	PLTW - SCIENCE DEPT. - MATEUS/STUGELMEYER PIONEER MS - CTE	2142526006	10,062.00	
			560164	PLTW - SCIENCE DEPT. - LANTZ PIONEER MS -CTE	2142526004	964.00	
137239	REFRIGERATION SUPPLIES DISTRIB	09/25/2026	26390799-00	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526044	10.26	10.26
137240	SARCO SUPPLY	09/25/2026	1170524	SHS OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526001	1,678.66	2,992.65
			1170525	SHS OPEN PURCHASE	102526001	49.77	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ORDER 2025-2026 for CUSTODIAL SUPPLIES			
			1170526	CC OPEN PURCHASE	102526056	1,264.22	
				ORDER 2025-2026 for CUSTODIAL SUPPLIES			
137241	SODEXO INC & AFFILIATES	09/25/2026	1003238638	FOOD SERVICE MANAGEMENT FY 2025-26: AUGUST 2026	82526020	13,488.86	13,488.86
14	Computer			Check(s) For a Total of			79,772.36

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	14	Computer	Checks For a Total of	79,772.36
Total For	14	Manual, Wire Tran, ACH & Computer Checks		79,772.36
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	79,772.36

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 October 21, 2026, the board, by a _____ vote, approves payments, totaling \$324.87. The payments are further identified in this document.

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

Warrant Numbers 137242 through 137242, totaling \$324.87

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
137242	AMAZON.COM SALES, INC	09/25/2026	1W1J-CCF3-CNPQ	T&L - DODEA 2023 TEACHING SUPPLIES	0	324.87	324.87
1	Computer			Check(s) For a Total of			324.87

	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
	1	Computer	Checks For a Total of	324.87
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	324.87
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	324.87

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 October 21, 2026, the board, by a _____ vote, approves payments, totaling \$3,012.83. The payments are further identified in this document.

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

Wire Transfer Payments 202600009 through 202600009, totaling \$3,012.83

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
202600009	WEX BANK	09/16/2026	115144617	MOBILE FLEET FUEL SUPPLY FY 2026-27: SEPTEMBER 2026	82627020	3,012.83	3,012.83

1 Wire Transfer Check(s) For a Total of 3,012.83

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	3,012.83
	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		3,012.83
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,012.83

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 October 21, 2026, the board, by a _____ vote, approves payments, totaling \$3,353.72. The payments are further identified in this document.

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

Wire Transfer Payments 202600013 through 202600013, totaling \$3,353.72

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
202600013	DURHAM SCHOOL SERVICES, LP	09/08/2026	00009603	STUDENT TRANSPORTATION FY 2025-26: AUGUST 2026, SPECIAL ED, MONITORS	82526011	3,353.72	3,353.72

1 Wire Transfer Check(s) For a Total of 3,353.72

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	3,353.72
	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		3,353.72
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,353.72

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 October 21, 2026, the board, by a _____ vote, approves payments, totaling \$416.11. The payments are further identified in this document.

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

Wire Transfer Payments 202600014 through 202600014, totaling \$416.11

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202600014	DURHAM SCHOOL SERVICES, LP	09/08/2026	00009620	STUDENT TRANSPORTATION FY 2025-26: AUGUST 2026, REGULAR ED	82526011	416.11	416.11

1 Wire Transfer Check(s) For a Total of 416.11

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	416.11
	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	416.11
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	416.11

GF

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 October 21, 1026, the board, by a _____ vote, approves payments, totaling \$580,080.50. The payments are further identified in this document.

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

Wire Transfer Payments 202600024 through 202600024, totaling \$580,080.50

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
202600024	WSRMP	10/09/2026	INV-004646	Annual Risk Pool Contribution FY 2026-27	182627003	580,080.50	580,080.50

1 Wire Transfer Check(s) For a Total of 580,080.50

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	580,080.50
	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	580,080.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	580,080.50

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

As of October 21, 2026, the board, by a _____ vote, approves payments, totaling \$223,664.22. The payments are further identified in this document.

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

Warrant Numbers 137260 through 137290, totaling \$223,664.22

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
137260	AMAZON.COM SALES, INC	10/10/2026	1CXV-HLF7-37D1	CTE - TEACHING SUPPLIES	0	76.01	8,720.34
			1DPD-6JLW-3XQW	CTE - TEACHING SUPPLIES	0	367.95	
			1DPD-6JLW-4CLT	BUSINESS PRIME RENEWAL FY 2026-27	82627002	858.46	
			1F43-W9R4-4NPP	CD- Open PO for Principal, Teaching & Health Room supplies	1462627002	369.09	
			1FR6-DPKD-3THQ	PIO - PRINCIPAL SUPPLIES-2026/27SY	2372627010	3,040.96	
			1FRN-JR6M-166N	CC - Open PO for Teaching Supplies	1622627001	384.93	
			1L1J-NJ99-63VN	SHS - PRINCIPAL'S SUPPLIES	0	73.93	
			1MPD-X4QF-1WVH	MAINT- OPEN PURCHASE ORDER 2026-2027 for SUPPLIES	102627026	87.24	
			1N3J-PGL3-3VMT	SP - SP - TEACHING SUPPLIES	0	291.01	
			1N3Q-TR6N-1YDT	SP - TEACHING SUPPLIES	0	35.64	
			1N3Q-TR6N-3WVP	SP - HEALTH ROOM SUPPLIES	0	44.61	
			1N6M-YTFQ-61XD	SP - TEACHING & PRINCIPAL'S SUPPLIES	0	209.32	
			1PY3-PMX1-3MNL	SP - TEACHING SUPPLIES	0	56.94	
			1QYL-QQ4J-4XDF	SP - TEACHING &	0	277.01	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PRINCIPAL'S SUPPLIES			
			1RDD-TJWF-4TGJ	SHS - Cell Phone Lockers	4312627002	1,829.36	
			1VNV-XG4Q-11V9	CC - Open PO for Teaching Supplies	1622627001	118.73	
			1WDD-NYXQ-69QK	CTE - TEACHING SUPPLIES	0	238.84	
			1Y1YR-11CT-31J1	CTE - TEACHING SUPPLIES	0	360.31	
137261	AMERGIS HEALTHCARE STAFFING SV	10/10/2026	E20501200294	Erica Doppie Behavior Tech Para (SHS 1:1 student) 26-27 SY	92627005	1,187.26	28,967.96
			E20582850294	Audrey Miran Behavior Tech Para (SHS 1:1 student) 26-27 SY	92627006	1,284.00	
			E20582870294	Liliana Wolbrecht Behavior Tech Para (SHS 1:1 student) 26-27 SY	92627007	1,214.50	
			E20582890294	Cheryl Hess, LPN (SP 1:1 student) 26-27 SY	92627002	1,678.08	
			E20582940294	Victor Garceran, Behavioral Para (sub/float) 26-27 SY	92627012	1,200.00	
			E20583020294	Elyssa Shepard, LPN SHS 26-27 SY	92627011	1,943.04	
			E20583040294	Elizabeth Dariychuk Behavior Tech Para (SHS 1:1 student) 26-27 SY	92627004	1,391.50	
			E20583090294	Victoria Gonzalez, Behavioral Para 26-27 SY	92627010	650.00	
			E20583120294	Colin Schmidt, Behavior Tech Para (SHS 1:1 student) 26-27 SY	92627003	1,566.00	
			E20583160294	Erica Doppie Behavior Tech Para (SHS 1:1 student) 26-27 SY	92627005	1,567.74	
			E20654680294	Audrey Miran Behavior Tech	92627006	1,617.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Para (SHS 1:1 student) 26-27 SY			
			E20654760294	Cheryl Hess, LPN (SP 1:1 student) 26-27 SY	92627002	2,488.96	
			E20654770294	Victoria Gonzalez, Behavioral Para 26-27 SY	92627010	1,350.00	
			E20654840294	Liliana Wolbrecht Behavior Tech Para (SHS 1:1 student) 26-27 SY	92627007	692.00	
			E20654890294	Elizabeth Dariychuk Behavior Tech Para (SHS 1:1 student) 26-27 SY	92627004	1,704.50	
			E20654910294	Erica Doppie Behavior Tech Para (SHS 1:1 student) 26-27 SY	92627005	1,936.62	
			E20654920294	Elyssa Shepard, LPN SHS 26-27 SY	92627011	2,421.76	
			E20654980294	Colin Schmidt, Behavior Tech Para (SHS 1:1 student) 26-27 SY	92627003	1,537.00	
			E20655040294	Victor Garceran, Behavioral Para (sub/float) 26-27 SY	92627012	1,537.50	
137262	EDNETICS INC	10/10/2026	INV-144332	Ednetics Smartnet for 2026-2027 School Year	112627014	12,915.11	12,915.11
137263	ESD 113	10/10/2026	1002700005	Network Services for the 2026-2027 School Year	112627013	1,625.00	1,625.00
137264	FERGUSON ENTERPRISES, LLC	10/10/2026	4904903	OPEN PURCHASE ORDER 2026-2027 for SUPPLIES/Plumbing	102627035	61.81	582.85
			4913232	OPEN PURCHASE ORDER 2026-2027 for SUPPLIES/Plumbing	102627035	277.71	
			4929188	OPEN PURCHASE ORDER 2026-2027 for SUPPLIES/Plumbing	102627035	195.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			4936846	OPEN PURCHASE ORDER 2026-2027 for SUPPLIES/Plumbing	102627035	209.77	
			4937002	OPEN PURCHASE ORDER 2026-2027 for SUPPLIES/Plumbing	102627035	94.42	
			4962687	OPEN PURCHASE ORDER 2026-2027 for SUPPLIES/Plumbing	102627035	20.14	
			CM720824	OPEN PURCHASE ORDER 2026-2027 for SUPPLIES/Plumbing	102627035	-81.00	
			CM721945	OPEN PURCHASE ORDER 2026-2027 for SUPPLIES/Plumbing	102627035	-195.14	
137265	FIRST-CITIZENS BANK & TRUST CO	10/10/2026	49869389	DISTRICT COPIERS LEASE FY 2026-27	82627009	7,544.65	7,544.65
137266	FLOREZ, MAKAYLA	10/10/2026	INV-0001F	SHS ATHLETIC TRAINER FEES FY 2026-27	82627027	2,082.50	2,082.50
137267	HOVENDICK, MOLLY	10/10/2026	INV-0001H	SHS ATHLETIC TRAINER FEES FY 2026-27	82627025	1,870.00	1,870.00
137268	J&I POWER EQUIPMENT INC	10/10/2026	876682	OPEN PURCHASE ORDER 2026-2027 GROUNDS SUPPLIES/REPAIRS	102627045	720.17	720.17
137269	KCDA	10/10/2026	300927247	CD - Cardstock & teaching supplies	1462627008	174.95	174.95
137270	LAKEWOOD HARDWARE & PAINT	10/10/2026	815480	OPEN PURCHASE ORDER 2026-2027 for SUPPLIES	102627030	8.99	8.99
137271	LOWE'S / CREDIT SERVICES	10/10/2026	917453	OPEN PURCHASE ORDER 2026-2027 for SUPPLIES	102627031	310.24	3,615.37
			917556	OPEN PURCHASE ORDER 2026-2027 for SUPPLIES	102627031	229.48	
			917658	OPEN PURCHASE ORDER 2026-2027 for SUPPLIES	102627031	-34.02	
			920151	OPEN PURCHASE ORDER 2026-2027 for SUPPLIES	102627031	407.50	
			923350	OPEN PURCHASE	102627031	99.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ORDER 2026-2027 for SUPPLIES			
		923948		OPEN PURCHASE	102627031	-22.95	
				ORDER 2026-2027 for SUPPLIES			
		924602		OPEN PURCHASE	102627031	422.66	
				ORDER 2026-2027 for SUPPLIES			
		927088		OPEN PURCHASE	102627031	-37.09	
				ORDER 2026-2027 for SUPPLIES			
		927242		OPEN PURCHASE	102627031	63.53	
				ORDER 2026-2027 for SUPPLIES			
		929544		OPEN PURCHASE	102627031	39.82	
				ORDER 2026-2027 for SUPPLIES			
		931286		OPEN PURCHASE	102627031	61.23	
				ORDER 2026-2027 for SUPPLIES			
		932080		OPEN PURCHASE	102627031	149.88	
				ORDER 2026-2027 for SUPPLIES			
		932530		OPEN PURCHASE	102627031	12.03	
				ORDER 2026-2027 for SUPPLIES			
		940051		OPEN PURCHASE	102627031	67.53	
				ORDER 2026-2027 for SUPPLIES			
		940838		OPEN PURCHASE	102627031	46.71	
				ORDER 2026-2027 for SUPPLIES			
		944394		OPEN PURCHASE	102627031	36.59	
				ORDER 2026-2027 for SUPPLIES			
		947539		OPEN PURCHASE	102627031	212.28	
				ORDER 2026-2027 for SUPPLIES			
		950469		OPEN PURCHASE	102627031	65.95	
				ORDER 2026-2027 for SUPPLIES			
		950483		OPEN PURCHASE	102627031	73.72	
				ORDER 2026-2027 for SUPPLIES			
		955276		OPEN PURCHASE	102627031	107.18	
				ORDER 2026-2027 for SUPPLIES			
		963539		OPEN PURCHASE	102627031	430.27	
				ORDER 2026-2027 for SUPPLIES			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			965384	OPEN PURCHASE ORDER 2026-2027 for SUPPLIES	102627031	224.40	
			968075	OPEN PURCHASE ORDER 2026-2027 for SUPPLIES	102627031	26.91	
			972176	OPEN PURCHASE ORDER 2026-2027 for SUPPLIES	102627031	22.95	
			972492	OPEN PURCHASE ORDER 2026-2027 for SUPPLIES	102627031	273.22	
			974369	OPEN PURCHASE ORDER 2026-2027 for SUPPLIES	102627031	87.26	
			979388	OPEN PURCHASE ORDER 2026-2027 for SUPPLIES	102627031	133.95	
			980471	OPEN PURCHASE ORDER 2026-2027 for SUPPLIES	102627031	44.04	
			986464	OPEN PURCHASE ORDER 2026-2027 for SUPPLIES	102627031	116.17	
			994388	OPEN PURCHASE ORDER 2026-2027 for SUPPLIES	102627031	-85.68	
			997228	OPEN PURCHASE ORDER 2026-2027 for SUPPLIES	102627031	8.01	
			997262	OPEN PURCHASE ORDER 2026-2027 for SUPPLIES	102627031	4.94	
			997265	OPEN PURCHASE ORDER 2026-2027 for SUPPLIES	102627031	-8.01	
			998596	OPEN PURCHASE ORDER 2026-2027 for SUPPLIES	102627031	25.42	
137272	MICROK12	10/10/2026	0598825	ADOBE ACROBAT SIGN SOLNS FOR ENTERPRISE MULTI-LINGUAL RENEWAL EDU AWS TIER 4 (9/29/2026 -9/28/2027)	82627028	8,320.10	8,320.10
137273	NEFF, GABRIELA ELENA VALDIVIA	10/10/2026	Reim_9.29.26_\$169.99	SALTAR'S POINT ELEMENTARY TEACHING SUPPLIES PURCHASE	0	169.99	169.99

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
137274	NORTHWEST TEXTBOOK DEPOSITORY	10/10/2026	114-390-123	REIMBURSEMENT STEILACOOM HIGH SCHOOL: CTE AP psych	142627002	7,823.02	7,823.02
137275	ODP BUSINESS SOLUTIONS, LLC	10/10/2026	482602809001	WORKROOM/FINANCE	82627023	199.90	236.81
			482602809002	OFFICE SUPPLIES WORKROOM/FINANCE	82627023	36.91	
137276	OSPI-AGENCY ACCOUNTING	10/10/2026	FY27-233	OFFICE SUPPLIES OSPI Annual K-20 Network Co-Pay 2026-27 School Year	112627018	7,500.00	7,500.00
137277	PETROCARD, INC.	10/10/2026	C142148	STUDENT TRANSPORTATION DIESEL FUEL	82627012	36,426.69	36,426.69
137278	PIERCE COUNTY SEWER	10/10/2026	1354221_10.1.26	SUPPLY FY 2026-27 UTILITIES OPEN PURCHASE ORDER 2026-2027 for Sewer Only - PIONEER MIDDLE SCHOOL	102627043	366.16	635.63
			858625_10.1.26	UTILITIES OPEN PURCHASE ORDER 2026-2027 for Sewer Only - CHLOE CLARK ELEMENTARY	102627043	269.47	
137279	PROCARE THERAPY	10/10/2026	21514721	Jeremy Sparhawk Behavior Tech Para (SHS 1:1 student) 26-27 SY	92627008	1,935.00	1,935.00
137280	PUGET SOUND ENERGY	10/10/2026	200002143960_10.1.26	UTILITIES OPEN PURCHASE ORDER 2026-2027 for Electricity and Natural Gas - CHLOE CLARK ELEMENTARY	102627041	12,168.09	21,724.65
			200008146082_10.1.26	UTILITIES OPEN PURCHASE ORDER 2026-2027 for Electricity and Natural Gas - ADMIN BLDG 511	102627041	125.15	
			200018787412_10.1.26	UTILITIES OPEN PURCHASE ORDER 2026-2027 for Electricity and Natural Gas	102627041	1,298.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				-STEILACOOM HIGH SCHOOL			
			200023874882_10.1.26	UTILITIES OPEN PURCHASE ORDER 2026-2027 for Electricity and Natural Gas - CHLOE CLARK ELEMENTARY	102627041	8,063.14	
			220005466069_10.1.26	UTILITIES OPEN PURCHASE ORDER 2026-2027 for Electricity and Natural Gas - PDC BLDG	102627041	69.87	
137281	PUYALLUP SCHOOL DISTRICT	10/10/2026	AR309717	RTI PROFESSIONAL LEARNING 6EA	0	600.00	600.00
137282	QUADIENT FINANCE USA, INC.	10/10/2026	09142026	POSTAGE MACHINE SERVICES & SUPPLIES FY 2026-27	82627015	53.30	53.30
137283	SARCO SUPPLY	10/10/2026	1170583	PIO OPEN PURCHASE ORDER 2026-2027 for CUSTODIAL SUPPLIES	102627037	424.05	7,343.44
			1170773	CD OPEN PURCHASE ORDER 2026-2027 for CUSTODIAL SUPPLIES	102627017	59.43	
			1170914	PIO OPEN PURCHASE ORDER 2026-2027 for CUSTODIAL SUPPLIES	102627037	1,095.04	
			1170915	CD OPEN PURCHASE ORDER 2026-2027 for CUSTODIAL SUPPLIES	102627017	415.23	
			1170916	CD OPEN PURCHASE ORDER 2026-2027 for CUSTODIAL SUPPLIES	102627017	0.00	
			1171005	PIO OPEN PURCHASE ORDER 2026-2027 for CUSTODIAL SUPPLIES	102627037	1,736.51	
			1171022	CC OPEN PURCHASE ORDER 2026-2027 for CUSTODIAL SUPPLIES	102627014	35.10	
			1171039	CD OPEN PURCHASE	102627017	905.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ORDER 2026-2027 for CUSTODIAL SUPPLIES			
			1171040	SP OPEN PURCHASE	102627039	1,098.85	
				ORDER 2026-2027 for CUSTODIAL SUPPLIES			
			1171043	PIO OPEN PURCHASE	102627037	1,573.84	
				ORDER 2026-2027 for CUSTODIAL SUPPLIES			
137284	SCHADE DUNCAN, LORETTA A	10/10/2026	Reim_9.24.26	CHLOE CLARK ELEMENTARY TEACHING SUPPLIES PURCHASE REIMBURSEMENT	0	41.18	41.18
137285	TANNER ELECTRIC	10/10/2026	72131000_10.1.26	ANDERSON ISLAND ELEMENTARY SCHOOL UTILITIES FY 2026-27	0	489.11	489.11
137286	TOWN OF STEILACOOM	10/10/2026	10777.0_9.21.26	UTILITIES OPEN PURCHASE ORDER 2026-2027 for WATER/SEWER/ELECTR IC - SHS, SP, CD, DO/DAC, MAINT	102627005	297.37	23,139.24
			1199.1_9.21.26	UTILITIES OPEN PURCHASE ORDER 2026-2027 for WATER/SEWER/ELECTR IC - SHS, SP, CD, DO/DAC, MAINT	102627005	2,301.86	
			1409.0_9.21.26	UTILITIES OPEN PURCHASE ORDER 2026-2027 for WATER/SEWER/ELECTR IC - SHS, SP, CD, DO/DAC, MAINT	102627005	1,055.71	
			1409.1_9.21.26	UTILITIES OPEN PURCHASE ORDER 2026-2027 for WATER/SEWER/ELECTR IC - SHS, SP, CD, DO/DAC, MAINT	102627005	9,162.10	
			1884.0_9.21.26	UTILITIES OPEN PURCHASE ORDER 2026-2027 for WATER/SEWER/ELECTR IC - SHS, SP, CD, DO/DAC, MAINT	102627005	652.17	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2075.0_9.21.26	UTILITIES OPEN PURCHASE ORDER 2026-2027 for WATER/SEWER/ELECTR IC - SHS, SP, CD, DO/DAC, MAINT	102627005	237.94	
			2456.0_9.21.26	UTILITIES OPEN PURCHASE ORDER 2026-2027 for WATER/SEWER/ELECTR IC - SHS, SP, CD, DO/DAC, MAINT	102627005	36.51	
			2456.1_9.21.26	UTILITIES OPEN PURCHASE ORDER 2026-2027 for WATER/SEWER/ELECTR IC - SHS, SP, CD, DO/DAC, MAINT	102627005	250.07	
			2662.0_9.21.26	UTILITIES OPEN PURCHASE ORDER 2026-2027 for WATER/SEWER/ELECTR IC - SHS, SP, CD, DO/DAC, MAINT	102627005	2,577.47	
			2662.1_9.21.26	UTILITIES OPEN PURCHASE ORDER 2026-2027 for WATER/SEWER/ELECTR IC - SHS, SP, CD, DO/DAC, MAINT	102627005	2,863.62	
			3181.0_9.21.26	UTILITIES OPEN PURCHASE ORDER 2026-2027 for WATER/SEWER/ELECTR IC - SHS, SP, CD, DO/DAC, MAINT	102627005	153.66	
			3533.0_9.21.26	UTILITIES OPEN PURCHASE ORDER 2026-2027 for WATER/SEWER/ELECTR IC - SHS, SP, CD, DO/DAC, MAINT	102627005	1,371.65	
			3533.1_9.21.26	UTILITIES OPEN PURCHASE ORDER 2026-2027 for WATER/SEWER/ELECTR IC - SHS, SP, CD, DO/DAC, MAINT	102627005	1,561.90	
			6571.0_9.21.26	UTILITIES OPEN PURCHASE ORDER	102627005	362.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9157.0_9.21.26	2026-2027 for WATER/SEWER/ELECTR IC - SHS, SP, CD, DO/DAC, MAINT UTILITIES OPEN PURCHASE ORDER	102627005	254.70	
137287	VENTRIS LEARNING	10/10/2026	20267367	2026-2027 for WATER/SEWER/ELECTR IC - SHS, SP, CD, DO/DAC, MAINT Ventris Learning Word Origins 1st Order 04/30/2026	272627027	34,058.69	34,058.69
137288	VISION AND MOBILITY SOLUTIONS	10/10/2026	002627001	Personal Services Agreement-Andrew Robinett, TVI 26-27 SY	92627017	2,327.60	2,327.60
137289	WILSON, CASEY	10/10/2026	INV-0001W	SHS ATHLETIC TRAINER FEES FY 2026-27	82627024	1,700.00	1,700.00
137290	WSIPC	10/10/2026	1002600546	New Student Online Enrollment FY 2026-27	182627004	311.88	311.88
31	Computer			Check(s) For a Total of		223,664.22	

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	31	Computer	Checks For a Total of	223,664.22
Total For	31	Manual, Wire Tran, ACH & Computer	Checks	223,664.22
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	223,664.22

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

As of October 21, 2026, the board, by a _____ vote, approves payments, totaling \$13,930.13. The payments are further identified in this document.

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

Warrant Numbers 137291 through 137296, totaling \$13,930.13

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
137291	GRAINGER	10/10/2026	9047694964	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526034	138.88	175.98
			9047804829	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526034	24.73	
			9047804837	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526034	12.37	
137292	JOSTENS INC	10/10/2026	39656270	STEILACOOM HIGH SCHOOL - HONOR CHORDS	0	1,022.15	1,153.99
			789604	STEILACOOM HIGH SCHOOL - HERITAGE MEDALS	0	131.84	
137293	NOW ENVIRONMENTAL SERVICES INC	10/10/2026	N26-0495	2026 AHERA 3-Year Reinspection District Wide	102526107	2,735.00	2,735.00
137294	PROJECT LEAD THE WAY	10/10/2026	558632	PLTW - SCIENCE DEPT. - THOMAS PIONEER MS CTE	2142526005	65.82	242.44
			559285	PLTW - SCIENCE DEPT. - MATEUS/STUGELMEYER PIONEER MS - CTE	2142526006	176.62	
137295	STEILACOOM HIST SCHOOL DIST #1	10/10/2026	GF2ASB0930	GF TO REIMBURSE SHA ASB BAND & CHOIR FOR ORLANDO TRIP SALES TAX	0	8,764.36	8,764.36
137296	SUMMIT FIRE & SECURITY LLC	10/10/2026	4430048	DISTRICTWIDE FIRE PROTECTION SERVICES FY 2025-26	102526092	858.36	858.36

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
6				Computer	Check(s) For a Total of		13,930.13

	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
	6	Computer	Checks For a Total of	13,930.13
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	13,930.13
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	13,930.13

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 October 21, 2026, the board, by a _____ vote, approves payments, totaling \$1,250.00. The payments are further identified in this document.

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

Warrant Numbers 137297 through 137297, totaling \$1,250.00

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
137297	ERIN E. JONES INCORPORATED	10/12/2026	2026-0917_PMS	PIONEER MIDDLE SCHOOL: BACK TO SCHOOL ASSEMBLY	0	1,250.00	1,250.00
1	Computer			Check(s) For a Total of			1,250.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	1,250.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,250.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,250.00

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 October 21, 2026, the board, by a _____ vote, approves payments, totaling \$57,928.22. The payments are further identified in this document.

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

Warrant Numbers 137298 through 137298, totaling \$57,928.22

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
137298	PIERCE COLLEGE	10/12/2026	MSC-0000051871	RUNNING START FY 2025-26: SUMMER QTR 2026	82526018	57,928.22	57,928.22

1 Computer Check(s) For a Total of 57,928.22

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	57,928.22
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	57,928.22
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	57,928.22

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

As of October 21, 2026, the board, by a _____ vote, approves payments, totaling \$56,468.92. The payments are further identified in this document.

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

Wire Transfer Payments 202600021 through 202600021, totaling \$56,468.92

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

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

202600021	BMO FINANCIAL GROUP	10/13/2026		CREDIT CARD PAYMENT CHECK			56,468.92
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ACTFL, INC.	GFC260900038	Credit Card	272627018	138.06
		Payment AP		
		Invoice.		

ALASKA AIRLINES - PCARD	GFC260900036	Credit Card	0	2,510.40
		Payment AP		
		Invoice.		

BACKBLAZE, INC.	GFC260900028	Credit Card	112627006	55.17
		Payment AP		
		Invoice.		

BE GLAD LLC	GFC260900015	Credit Card	0	1,400.00
		Payment AP		
		Invoice.		

BMO FINANCIAL GROUP	GFC260900002	Credit Card	0	3,723.13
		Payment AP		
		Invoice.		

BMO FINANCIAL GROUP	GFC260900013	Credit Card	0	9,823.00
		Payment AP		
		Invoice.		

BMO FINANCIAL GROUP	GFC260900016	Credit Card	0	299.00
		Payment AP		
		Invoice.		

CENTURYLINK-PORTAL	GFC260900026	Credit Card	112627009	624.60
		Payment AP		
		Invoice.		

CENTURYLINK-PORTAL	GFC260900035	Credit Card	112627009	265.27
		Payment AP		
		Invoice.		

CEREBELLUM CORP	GFC260900021	Credit Card	0	370.21
		Payment AP		
		Invoice.		

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	CHROMEBOOKPARTS.COM		GFC260900025	Credit Card Payment AP Invoice.	0	231.09	
	CLAY ART CENTER		GFC260900031	Credit Card Payment AP Invoice.	0	834.43	
	COSTCO MEMBERSHIP		GFC260900010	Credit Card Payment AP Invoice.	0	130.00	
	DAKTRONICS, INC.		GFC260900001	Credit Card Payment AP Invoice.	0	666.72	
	DELTA AIRLINES - PCARD		GFC260900030	Credit Card Payment AP Invoice.	0	5,937.99	
	ESGI, LLC		GFC260900019	Credit Card Payment AP Invoice.	0	1,713.00	
	FLASHALERT NEWSWIRE		GFC260900009	Credit Card Payment AP Invoice.	0	539.98	
	HD SUPPLY, INC.		GFC260900005	Credit Card Payment AP Invoice.	0	450.54	
	JUNIOR LIBRARY GUILD		GFC260900007	Credit Card Payment AP Invoice.	0	323.11	
	JW PEPPER & SON INC		GFC260900014	Credit Card Payment AP Invoice.	0	714.14	
	LAMINATION DEPOT		GFC260900024	Credit Card Payment AP Invoice.	0	427.10	
	MICHAELS - PCARD		GFC260900039	Credit Card Payment AP Invoice.	0	54.87	
	ODP BUSINESS SOLUTIONS, LLC		GFC260900011	Credit Card Payment AP Invoice.	0	1,963.33	
	PIERCE COUNTY FERRY		GFC260900000	Credit Card Payment AP Invoice.	102627021	33.08	
	PIERCE COUNTY FERRY		GFC260900006	Credit Card Payment AP Invoice.	102627021	150.94	
	PIERCE COUNTY FERRY		GFC260900008	Credit Card Payment AP Invoice.	0	308.72	
	PLANK ROAD PUBLISHING, INC.		GFC260900022	Credit Card	0	162.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				Payment AP			
				Invoice.			
	REALLY GOOD STUFF INC		GFC260900020	Credit Card	0	463.89	
				Payment AP			
				Invoice.			
	SAFEWAY, INC		GFC260900004	Credit Card	0	228.55	
				Payment AP			
				Invoice.			
	SCHOLASTIC INC		GFC260900012	Credit Card	0	301.38	
				Payment AP			
				Invoice.			
	STARLINK		GFC260900027	Credit Card	112627012	130.00	
				Payment AP			
				Invoice.			
	TED BROWN MUSIC CO		GFC260900018	Credit Card	0	134.72	
				Payment AP			
				Invoice.			
	ULINE		GFC260900003	Credit Card	0	888.32	
				Payment AP			
				Invoice.			
	VENTRIS LEARNING		GFC260900037	Credit Card	272627020	8,588.71	
				Payment AP			
				Invoice.			
	WALMART - PCARD		GFC260900023	Credit Card	0	29.06	
				Payment AP			
				Invoice.			
	WASA		GFC260900029	Credit Card	272627025	8,848.33	
				Payment AP			
				Invoice.			
	WEBSTaurantSTORE.COM		GFC260900017	Credit Card	4312627008	2,018.78	
				Payment AP			
				Invoice.			
	WHITE'S INC.		GFC260900033	Credit Card	82627021	325.00	
				Payment AP			
				Invoice.			
	WHITE'S INC.		GFC260900034	Credit Card	82627021	312.00	
				Payment AP			
				Invoice.			
	WJEA		GFC260900032	Credit Card	0	350.00	
				Payment AP			
				Invoice.			

1 Wire Transfer Check(s) For a Total of 56,468.92

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	56,468.92
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	56,468.92
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	56,468.92

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 October 21, 2026, the board, by a _____ vote, approves payments, totaling \$80,708.01. The payments are further identified in this document.

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

Warrant Numbers 200725 through 200728, totaling \$80,708.01

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
200725	ADVANCED CLASSROOM TECHNOLOGIE	09/10/2026	INV-000958	Gym Sound System	2002526043	4,629.87	4,629.87
				Chloe Clark			
200726	BARGREEN ELLINGSON INC	09/10/2026	012598997	SHS Kitchen	2002526056	37,555.10	57,289.70
				Appliance Upgrade			
				(Oven) - Capital			
				Project			
			012603134	SHS Kitchen	2002526055	19,734.60	
				Appliance Upgrade			
				(Dishwasher) - a			
				Capital Project			
200727	FACILITIES MANAGEMENT EXPRESS,	09/10/2026	43339	FMX Subscription	2002526053	11,921.44	11,921.44
				Fee for			
				Operations			
				Management			
				Software -			
				Maintenance/Facili			
				ty/Transportation			
200728	PACIFICA LAW GROUP, LLP	09/10/2026	108736	Pacifica Legal	2002526049	6,867.00	6,867.00
				for Capital			
				Projects Gym			
				Expansion Job			
				6015			
				4 Computer			
				Check(s) For a Total of			80,708.01

	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	80,708.01
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	80,708.01
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	80,708.01

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 October 21, 2026, the board, by a _____ vote, approves payments, totaling \$438,081.53. The payments are further identified in this document.

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

Warrant Numbers 200729 through 200735, totaling \$438,081.53

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200729	BARGREEN ELLINGSON INC	09/25/2026	012625881	SHS Kitchen Appliance Upgrade (Oven) - a Capital Project	2002526056	6,179.24	6,179.24
200730	CERTAPRO PAINTERS OF TACOMA	09/25/2026	District Office Bldg	District Office Building Envelope Capital Projects	2002526041	69,885.39	69,885.39
200731	IMAGE 360	09/25/2026	I-27773	Image 360 SHS Building Envelope Signage for SHS Front Facing Wall Levy 2026 Purchase	2002526054	13,065.53	13,809.18
			I-28020	Image 360 District Office Signage	2002526059	743.65	
200732	KCDA	09/25/2026	300922285	Stellacoom HS Track Resurfacing: Capital Projects	2002526046	306,910.65	306,910.65
200733	LONG BUILDING TECHNOLOGIES INC	09/25/2026	JC025465	CHLOE CLARK ELEMENTARY - DDC UPGRADE (WSIPC 18-05) CAPITAL PROJECTS	2002526015	19,713.50	19,713.50
200734	PACIFICA LAW GROUP, LLP	09/25/2026	111175	Pacifica Legal for Capital Projects Gym Expansion Job 6015	2002526049	8,011.50	8,011.50
200735	PALADIN TECHNOLOGIES (USA) INC	09/25/2026	ARIVU000067621	Pioneer Middle Camera Add/Install	2002526035	2,967.29	13,572.07

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			ARIVU000067624	SHS Camera Access Control Additions	2002526037	4,519.37	
			ARIVU000068007	Cherrydale Camera Add/Install	2002526036	6,085.41	
		7	Computer	Check(s) For a Total of			438,081.53

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	7	Computer	Checks For a Total of	438,081.53
Total For	7	Manual, Wire Tran, ACH & Computer Checks		438,081.53
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	438,081.53

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

As of October 21, 2026, the board, by a _____ vote, approves payments, totaling \$4,760.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
Warrant Numbers 200736 through 200736, totaling \$4,760.00

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
200736	PACIFICA LAW GROUP, LLP	09/25/2026	110741	PROFESSIONAL SERVICES FY 2026-27: REF 40008.5 CAPITAL FACILITES PLAN & SCHOOL IMPACT FEES	2002627001	616.00	4,760.00
			110742	PROFESSIONAL SERVICES FY 2026-27: REF 40008.15 OLD FORT LAKE MASTER PLAN	2002627001	4,144.00	
				1 Computer	Check(s) For a Total of		4,760.00

	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	4,760.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	4,760.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,760.00

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 October 21, 2026, the board, by a _____ vote, approves payments, totaling \$71,164.58. The payments are further identified in this document.

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

Warrant Numbers 200737 through 200740, totaling \$71,164.58

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200737	BARGREEN ELLINGSON INC	10/12/2026	012638715	SHS Kitchen Appliance Upgrade (Dishwasher) - a Capital Project	2002526055	5,114.85	5,114.85
200738	CONSERTUS, INC.	10/12/2026	12278	Owners Advisor for Gym Expansion Projects	2002526044	5,122.50	50,080.13
			12784	Owners Advisor for Gym Expansion Projects	2002526044	8,950.00	
			13230	Owners Advisor for Gym Expansion Projects	2002526044	4,360.00	
			14044	Owners Advisor for Gym Expansion Projects	2002526044	23,878.04	
			14530	Owners Advisor for Gym Expansion Projects	2002526044	7,769.59	
200739	EG_TECHNOLOGIES LLC	10/12/2026	INV-59	EG Technologies Pioneer Gym Projector Capital Project	2002526052	2,269.14	2,269.14
200740	PALADIN TECHNOLOGIES(USA) INC	10/12/2026	ARIVU000068788	Pioneer Middle Camera Add/Install	2002526035	7,615.83	13,700.46
			ARIVU000068793	SHS Camera Access Control Additions	2002526037	6,084.63	
4	Computer			Check(s) For a Total of			71,164.58

	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	71,164.58
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	71,164.58
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	71,164.58

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 October 21, 2026, the board, by a _____ vote, approves payments, totaling \$1,513.46. The payments are further identified in this document.

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

Warrant Numbers 405894 through 405897, totaling \$1,513.46

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
405894	AMAZON.COM SALES, INC	09/10/2026	1DNF-NFFT-JWK7	PIO - VOLLEYBALL EQUIPMENT	0	65.29	906.52
			1F1Y-XC3N-3HDT	SHS - SCHOOL SUPPLIES	0	740.48	
			1QQQ-9TJ4-9TLD	PIO - LIBRARY BOOKS	0	100.75	
405895	FRANKLIN PIERCE HIGH SCHOOL	09/10/2026	10102026	STEILACOOM HIGH SCHOOL ENTRY FEE FOR FALL CLASSIC INVITATIONAL	0	200.00	200.00
405896	MARRERO, AMANDA JEAN	09/10/2026	SReim_8.25.26	PIIONEER MIDDLES SCHOOL STUDENT STORE SUPPLIES PURCHASE REIMBURSEMENT	0	106.94	106.94
405897	MARYSVILLE GETCHELL HIGH SCHOO	09/10/2026	06052026	STEILACOOM HIGH SCHOOL ENTRY FEE FOR NIKE 18TH ANNUAL TWILIGHT XC INVITATIONAL	0	300.00	300.00

4 Computer Check(s) For a Total of 1,513.46

	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	1,513.46
Total For	4	Manual, Wire Tran, ACH & Computer Checks		1,513.46
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,513.46

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 October 21, 2026, the board, by a _____ vote, approves payments, totaling \$685.78. The payments are further identified in this document.

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

Warrant Numbers 405898 through 405898, totaling \$685.78

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
405898	JUNIOR LIBRARY GUILD	09/10/2026	749726	CHERRYDALE PRIMARY SCHOOL: FY 2026-27 Junior Library Guild: Books	4032627001	685.78	685.78
			1	Computer	Check(s) For a Total of		685.78

	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	685.78
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	685.78
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	685.78

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 October 21, 2026, the board, by a _____ vote, approves payments, totaling \$2,734.07. The payments are further identified in this document.

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

Warrant Numbers 405899 through 405899, totaling \$2,734.07

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405899	SWIMOUTLET.COM	09/24/2026	SO19621349	STEILACOOM HIGH SCHOOL: Girls' swim & Athletics shared swim gear	4062526040	2,734.07	2,734.07

1 Computer Check(s) For a Total of 2,734.07

	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	2,734.07
Total For	1	Manual, Wire Tran, ACH & Computer Checks		2,734.07
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,734.07

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

As of October 21, 2026, the board, by a _____ vote, approves payments, totaling \$37.00. The payments are further identified in this document.

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

Warrant Numbers 405900 through 405901, totaling \$37.00

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
405900	BUTTERFIELD, MANOAH	09/25/2026	RF_9.17.26_\$12.00	PIONEER MIDDLE SCHOOL: YEARBOOK	0	12.00	12.00
405901	LENTZ, KARINA	09/25/2026	RF_9.17.26_\$25.00	BABY AD REFUND STEILACOOM HIGH SCHOOL: HOMECOMING ADMISSION REFUND	0	25.00	25.00
				2 Computer	Check(s) For a Total of		37.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	37.00
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	37.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	37.00

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 October 21, 2026, the board, by a _____ vote, approves payments, totaling \$31,735.75. The payments are further identified in this document.

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

Warrant Numbers 405902 through 405908, totaling \$31,735.75

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
405902	BSN SPORTS, LLC	09/25/2026	935406653	STEILACOOM HIGH SCHOOL: VOLLEYBALL EQUIPMENT	0	791.24	791.24
405903	FINALFORMS	09/25/2026	004632055CC	STEILACOOM HIGH SCHOOL: ATHLETICS FORMS & SERVICES	4062627006	4,851.20	4,851.20
405904	FRANKLIN PIERCE SCHOOL DISTRICT	09/25/2026	2627-1	STEILACOOM HIGH SCHOOL: 2026-2027 SPSL 2A LEAGUE PAYMENT	0	500.00	500.00
405905	HUDL	09/25/2026	HUS00037280	STEILACOOM HIGH SCHOOL: HUDL AD pkg & streaming, etc.	4062627005	8,486.31	8,486.31
405906	WASHINGTON OFFICIALS ASSN	09/25/2026	20076	STEILACOOM HIGH SCHOOL: FOOTBALL, GIRLS SOCCER, & VOLLEYBALL OFFICIATING FEES FY 2026-27	4062627004	11,767.00	11,767.00
405907	WEST CENTRAL DIST III	09/25/2026	2026.203	STEILACOOM HIGH SCHOOL: GO BOYS DIST, GO GIRLS DIST, & TN GIRLS DIST FEES	0	280.00	680.00
			2027.62	STEILACOOM HIGH SCHOOL: ANNUAL SERVICE FEE FY 2026-27	0	400.00	
405908	WIAA	09/25/2026	46982	STEILACOOM HIGH SCHOOL: WIAA MEMBERSHIP & FEES	4062627007	4,660.00	4,660.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FY 2026-27			
7				Computer	Check(s) For a Total of		31,735.75

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	7	Computer	Checks For a Total of	31,735.75
Total For	7	Manual, Wire Tran, ACH & Computer Checks		31,735.75
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	31,735.75

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 October 21, 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 405909 through 405909, 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
405909	HICKS, KEITH	10/12/2026	RF_10072026	STELLACOOM HIGH SCHOOL YEARBOOK DEPOSIT 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 October 21, 2026, the board, by a _____ vote, approves payments, totaling \$4,753.55. The payments are further identified in this document.

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

Warrant Numbers 405910 through 405912, totaling \$4,753.55

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
405910	BOUND TO STAY BOUND BOOKS	10/12/2026	261980	CHERRYDALE PRIMARY SCHOOL: Bound to Stay Bound Library Books	4032526011	113.27	113.27
405911	BSN SPORTS, LLC	10/12/2026	935438747	Pioneer Middle School: BSN 3,010.71 PO	4052526015	3,013.46	3,013.46
405912	GOLFBALLS.COM INC	10/12/2026	5172092	STEILACOOM HIGH SCHOOL: Golf balls & supplies	4062526043	1,626.82	1,626.82
3	Computer			Check(s) For a Total of			4,753.55

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	3	Computer	Checks For a Total of	4,753.55
Total For	3	Manual, Wire Tran, ACH & Computer Checks		4,753.55
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,753.55

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 October 21, 2026, the board, by a _____ vote, approves payments, totaling \$15,901.72. The payments are further identified in this document.

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

Warrant Numbers 405913 through 405920, totaling \$15,901.72

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
405913	AMAZON.COM SALES, INC	10/12/2026	17L1-MYXD-4136	SHS - Golf range finder & equipment	4062627001	1,513.50	2,108.33
			1WDD-NYXQ-6D9J	SHS - GOLF CLUB EQUIPMENT	0	81.43	
			1Y9J-WJWD-34JR	PIO MS - ARTS & CRAFTS SUPPLIES	0	513.40	
405914	ANTONOWICZ, KAREN ELIZABETH	10/12/2026	Reim_10.2.26	CHLOE CLARK ELEMENTARY: TEACHING SUPPLIES	0	223.04	223.04
405915	BEACON ATHLETICS	10/12/2026	0397164	STEILACOOM HIGH SCHOOL: Baseball portable batting cage	4062627012	9,955.76	9,955.76
405916	BRADBURY JR, THOMAS A	10/12/2026	MReim_9.21.26	OUT OF DISTRICT MILEAGE REIMBURSEMENT	0	123.27	123.27
405917	BSN SPORTS, LLC	10/12/2026	935518620	STEILACOOM HIGH SCHOOL: ATHLETICS SUPPLIES	0	999.52	999.52
405918	HUDL	10/12/2026	HUS00039985	STEILACOOM HIGH SCHOOL: HUDL SIDELINE PACKAGE FY 2026-27	0	991.80	991.80
405919	TGO ENTERTAINMENT	10/12/2026	10082026	PIONEER MIDDLE SCHOOL: DJ SERVICES FOR 10/08/2026	0	500.00	500.00
405920	WIAA	10/12/2026	47319	PIONEER MIDDLE SCHOOL: MEMBERSHIP ANNUAL FEE FY 2026-27	0	1,000.00	1,000.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			8	Computer	Check(s) For a Total of		15,901.72

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	8	Computer	Checks For a Total of	15,901.72
Total For	8	Manual, Wire Tran, ACH & Computer	Checks	15,901.72
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	15,901.72

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 October 21, 2026, the board, by a _____ vote, approves payments, totaling \$5,088.95. The payments are further identified in this document.

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

Wire Transfer Payments 202600022 through 202600022, totaling \$5,088.95

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						

202600022	BMO FINANCIAL GROUP	10/13/2026		CREDIT CARD PAYMENT CHECK			5,088.95
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BMO FINANCIAL GROUP	ASBC260900001	Credit Card	0	860.06
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Payment AP

Invoice.

CLOVER PARK SCHOOL DISTRICT	ASBC260900007	Credit Card	0	205.00
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Payment AP

Invoice.

COSTCO BUSINESS CENTER - PCARD	ASBC260900008	Credit Card	0	2,007.82
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Payment AP

Invoice.

LOWE'S OF LAKEWOOD	ASBC260900004	Credit Card	0	251.21
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Payment AP

Invoice.

PIERCE COLLEGE	ASBC260900003	Credit Card	0	150.00
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Payment AP

Invoice.

SAFEWAY, INC	ASBC260900006	Credit Card	0	37.46
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Payment AP

Invoice.

SCHILTER FAMILY FARM, INC	ASBC260900002	Credit Card	0	379.40
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Payment AP

Invoice.

TACOMA-PIERCE CO HEALTH DEPT	ASBC260900005	Credit Card	0	600.00
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Payment AP

Invoice.

WASBO	ASBC260900000	Credit Card	0	598.00
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Payment AP

Invoice.

1 Wire Transfer Check(s) For a Total of 5,088.95

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	5,088.95
	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	5,088.95
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,088.95



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

Wednesday, September 16, 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, Scott, and Tinsley present.

Motion to excuse Director Rohrer

Moved by: Patrick Lewis; seconded by: Melanie Tinsley

The motion to excuse Director Rohrer 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: Patrick Lewis; seconded by: Cody Balogh

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

2. PRESENTATIONS

2.1 School Opening Update

[Back to School Update September 2026](#) 

Dr. Weight provided a Back-to-School Update, highlighting staff, student, and district data. She outlined key steps for implementing the district's new four-year Strategic Plan through each school's Continuous School Improvement Plan. She also shared school-specific statistics and a quote from each principal.

Running Start enrollment has decreased compared to the previous year, which Dr. Weight attributed in part to the high school's College in the High School offerings and students' desire to remain on campus and participate in the high school experience. She also provided updates on transportation and food services, as well

as student performance data, including early literacy improvements associated with the district's implementation of the UFLI program.

Director Tinsley asked whether bus routes had been combined this year. Dr. Weight stated she would follow up with that information and noted that Mr. Emery continually evaluates bus ridership to identify opportunities to improve efficiency.

Director Balogh commended the high school for bringing Running Start students back to campus.

Chair Scott requested that Dr. Weight share the presentation at an upcoming Kiwanis meeting.

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

De'veon Bruner, SHS ASB President, shared the after-school activity bus is important to the school due to student involvement, and requested the reinstatement of the 3:15 p.m. bus at least one more day per week, preferably every day.

Tanika Aden, parent of a Pioneer Middle School student, shared she was not given advance notice about a change of her student's placement, and that parents should have had plenty of notice about this transition.

Chantell Aden, grandmother of a Pioneer Middle School student, shared these program changes were decided without consulting any parents or students.

Glenn Aden, grandfather of a Pioneer Middle School student, shared his concerns about how this decision-making process occurred without parent involvement.

4. REPORTS

4.1 Budget Status Report

[Budget Status Report](#) 

Sarah Jahn, CFO, shared the interim Budget Status Reports for all funds as of the end of August 31, 2026, along with charts and data showing general fund balance, and general fund cash balance. A final, unaudited, Budget Status report for the 2025-2026 will be presented once year-end activities are complete. Also included in the board packet are summary charts for 2026-2027, budget and previous year data only.

No questions from directors.

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 August and September 2026 Accounts Payable and August 2026 Payroll

[August and September 2026 Accounts Payable and August 2026 Payroll](#) 

- 5.2 Approval of August 19 2026 Regular Board Meeting Minutes

[August 19 2026 Regular Board Meeting Minutes](#) 

- 5.3 Approval of September 10 2026 Special Board Meeting Minutes

[September 10 2026 Special Board Meeting Minutes](#) 

- 5.4 Approval of Personnel Reports

[Classified Personnel Report 9.16.26](#) 

[Co-Curricular Personnel Report 9.16.26](#) 

[Approval of SCEA MOU](#) 

- 5.5 Approval of Steilacoom High School Sports Boosters Donations

[SHS Sports Boosters Donation - Dance Team](#) 

[SHS Sports Boosters Donation - Baseball Team](#) 

- 5.6 Approval of Chloe Clark PTA Donation

[Chloe Clark PTA Donation](#) 

- 5.7 Approval of Steilacoom High School Cross Country OR Field Trip

[SHS XC Field Trip Nike Portland Invitational](#) 

- 5.8 Approval of Steilacoom High School Chamber Choir NY Field Trip

[SHS Chamber Choir Field Trip New York](#) 

- 5.9 Vote to Approve Consent Agenda

Motion to approve the Consent Agenda

Moved by: Patrick Lewis; seconded by: Melanie Tinsley

**The motion to approve the Consent Agenda passed 3/0, with Director Balogh
recusing himself from the vote.**

6. OLD BUSINESS

6.1 Approval of SHSD Capital Facilities Plan 2027-2032

[SHSD Capital Facilities Plan 2027-2032](#) 

Dr. Weight shared that the draft 2027-2032 Capital Facilities Plan was reviewed by the Board on August 19, 2026, and has not changed since that presentation. The draft plan was shared with local jurisdictions and published in the Department of Ecology's SEPA Register on September 2, 2026. No comments have been received to date.

The plan is shared with the Town of Steilacoom, the City of DuPont, and Pierce County for incorporation into their respective Comprehensive Plans to ensure school capacity is considered alongside future growth.

Chair Scott commented that the "History of Facilities" tab was interesting, particularly regarding increased costs.

Motion to approve the SHSD 2027-2032 Capital Facilities Plan

Moved by: Cody Balogh; seconded by: Patrick Lewis

The motion to approve the SHSD 2027-2032 Capital Facilities Plan passed 4/0.

7. NEW BUSINESS

7.1 First Reading of Policy 2100 Educational Opportunities for Students with a Parent in the Military

[Policy 2100 Educational Opportunities for Students with a Parent in the Military](#) 

Susanne Beauchaine, Executive Director of Human Resources, shared Policy 2100 has been revised to align with ESHB 2534, enacted during the 2026 legislative session, which updated state law to improve enrollment and school transition processes for children of military families (RCW 28A.225.216).

These revisions support educational continuity for military-connected students by providing early enrollment access and application flexibility.

Policy 2100 has also been revised for clarity, including relocating operational details to the procedure.

No questions from directors.

Motion to approve Policy 2100 Educational Opportunities for Students with a Parent in the Military

Moved by: Melanie Tinsley; seconded by: Patrick Lewis

The motion to approve Policy 2100 Educational Opportunities for Students with a Parent in the Military passed 4/0.

7.2 First Reading of Policy 3120 Enrollment

[Policy 3120 Enrollment](#) 

Ms. Beauchaine shared Policy 3120 has been revised to align with ESHB 2534, enacted during the 2026 legislative session, which updated state law to improve enrollment and school transition processes for children of military families (RCW 28A.225.216).

These revisions support educational continuity for military-connected students by providing early enrollment access and application flexibility.

No questions from directors.

Motion to approve Policy 3120 Enrollment

Moved by: Melanie Tinsley; seconded by: Patrick Lewis

The motion to approve Policy 3120 Enrollment passed 4/0.

7.3 First Reading of Policy 3124 Removal/Release of Students During School Hours

[Policy 3124 Removal/Release of Students During School Hours](#) 

Ms. Beauchaine shared Policy 3124 is revised to incorporate Policy 3242 - Closed Campus. The revisions also provide greater clarity on how the policy applies to different roles.

Revisions will also be made to the procedure.

Per Director Rohrer's request, Ms. Beauchaine recommended the board move Policy 3124 to a second reading.

No questions from directors.

Motion to move Policy 3124 Removal/Release of Students During School Hours to a second reading

Moved by: Cody Balogh; seconded by: Melanie Tinsley

The motion to move Policy 3124 Removal/Release of Students During School Hours to a second reading passed 4/0.

7.4 First Reading of Policy 3242 Closed Campus (Retired)

[Policy 3242 Closed Campus](#) 

Ms. Beauchaine shared Policy 3124 is revised to incorporate Policy 3242 - Closed Campus. Policy 3242 is Retired.

Per Director Rohrer's request, Ms. Beauchaine recommended the board move Policy 3242 to a second reading.

No questions from directors.

Motion to move Policy 3242 Closed Campus to a second reading

Moved by: Cody Balogh; seconded by: Melanie Tinsley

The motion to move Policy 3242 Closed Campus to a second reading passed 4/0.

7.5 First Reading of Policy 5280 Separation from Employment

[Policy 5280 Separation from Employment](#)

Ms. Beauchaine shared Policy 5280 is revised to reflect House Bill 2264. The new law allows employees who voluntarily separate as part of a district-initiated layoff or reduction in force to remain eligible for unemployment benefits, unlike a typical resignation. The procedure will also be updated.

No questions from directors.

Motion to approve Policy 5280 Separation from Employment

Moved by: Melanie Tinsley; seconded by: Patrick Lewis

The motion to approve Policy 5280 Separation from Employment passed 4/0.

7.6 First Reading of Policy 5406 Leave Sharing

[Policy 5406 Leave Sharing](#)

Ms. Beauchaine shared Policy 5406 is revised to align with House Bill 2411, which expands the shared leave program to include employees who are victims of a hate crime or who need leave because they or a family member are involved in certain immigration enforcement or immigration- related legal proceedings. The procedure will also be updated.

Director Tinsley wanted to clarify that the district is just adding two categories for shared leave. Ms. Beauchaine confirmed that is the case based on state law.

Motion to approve Policy 5406 Leave Sharing

Moved by: Cody Balogh; seconded by: Melanie Tinsley

The motion to approve Policy 5406 Leave Sharing passed 4/0.

7.7 First Reading of Policy 6020 System of Funds and Accounts

[Policy 6020 System of Funds and Accounts](#)

Sarah Jahn, CFO, shared the July 2026 issue of WSSDA Policy and Legal News included updates to Policy 6020 System of Funds and Accounts with updated language in the Transportation Vehicle Fund section per recent legislation regarding fund surpluses and modernized fund functionality.

No questions from directors.

Motion to approve Policy 6020 System of Funds and Accounts

Moved by: Patrick Lewis; seconded by: Melanie Tinsley

The motion to approve Policy 6020 System of Funds and Accounts passed 4/0.

7.8 First Reading of Policy 6100 Revenues from Local, State, and Federal Sources

[Policy 6100 Revenue Sources](#)

Ms. Jahn shared the July 2026 issue of WSSDA Policy and Legal News included updates to 6100/6100P Revenues from Local, State, and Federal Sources, retiring 6100P because the language is redundant to the policy, and modernizing references to Native Americans.

No questions from directors.

Motion to approve Policy 6100 Revenues from Local, State and Federal Sources

Moved by: Cody Balogh; seconded by: Patrick Lewis

The motion to approve Policy 6100 Revenues from Local, State and Federal Sources passed 4/0.

7.9 First Reading of Policy 6530 Insurance

[Policy 6530 Insurance](#)

Ms. Jahn shared the July 2026 issue of WSSDA Policy and Legal News included updates to Policy 6530 Insurance, providing clarification of eligibility of unemployment benefits and expansion of the list of district-related persons that may expose the district to liability.

Director Tinsley asked for clarification of these policy revisions, and Ms. Jahn responded to her questions.

Motion to approve Policy 6530 Insurance

Moved by: Patrick Lewis; seconded by: Cody Balogh

The motion to approve Policy 6530 Insurance passed 4/0.

7.10 First Reading of Policy 6910 Construction Financing

[Policy 6910 Construction Financing](#)

Ms. Jahn shared the July 2026 issue of WSSDA Policy and Legal News included updates to Policy 6910 Construction Financing regarding recent legislation expanding the

authority of school districts to borrow money for construction and facility improvements without a public vote with some prescriptive provisions.

Chair Scott shared WSSDA's wording of the revisions could be clearer.

Motion to approve Policy 6910 Construction Financing

Moved by: Melanie Tinsley; seconded by: Patrick Lewis

The motion to approve Policy 6910 Construction Financing passed 4/0.

8. CLOSING ITEMS

8.1 Board Communication

Chair Scott shared that he had received text messages from Duane Hardesty regarding Senator Nobles' visit to Saltar's Point.

8.2 Announcements

Directors Lewis, Tinsley, and Balogh shared SHS and Pioneer fall athletics are happening every day.

8.3 Adjourn Meeting

Motion to adjourn the meeting at 6:46 p.m.

Moved by: Melanie Tinsley; seconded by: Patrick Lewis

The motion to adjourn the meeting at 6:46 p.m. passed 4/0.

(Chair)

(Secretary/Superintendent)

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
CERTIFICATED PERSONNEL REPORT - OCTOBER 21, 2026

Name	Position	FTE	Location	Effective Date	Action	Comment
ZEIGLER ANNIKA	TEACHER	1.00	HIGH SCHOOL	10/22/2026	NEW HIRE	

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
CLASSIFIED PERSONNEL REPORT - OCTOBER 21, 2026

Name	Position	Hours	Location	Effective Date	Action	Comment
OLSON JARED	PARAPROFESSIONAL	6.50	CHLOE CLARK	10/22/2026	NEW HIRE	
SMITH LILLIAN	PARAPROFESSIONAL	6.50	SALTAR'S POINT	10/22/2026	NEW HIRE	
KASILAG MICHAEL	PARAPROFESSIONAL	6.50	SALTAR'S POINT	10/22/2026	NEW HIRE	
KASILAG RUTH	PARAPROFESSIONAL	6.50	HIGH SCHOOL	10/22/2026	NEW HIRE	
BEEMAN HOBIE	NETWORK/COMMUNICAT	8.00	DISTRICT OFFICE	11/2/2026	NEW HIRE	
HEMPEL CARRIEANN	PARAPROFESSIONAL	6.50	HIGH SCHOOL	10/22/2026	NEW HIRE	
ALEXANDER MICHELE	PARAPROFESSIONAL	6.50	CHLOE CLARK	10/16/2026	RESIGNATION	
PEARSON TREVOHN	GROUND'S I (TEMPORARY	8.00	MAINTENANCE	10/28/2026	NEW HIRE	
WILLIAMS JODI	PARAPROFESSIONAL	6.50	CHERRYDALE	11/2/2026	RESIGNATION	

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
CO-CURRICULAR PERSONNEL REPORT - OCTOBER 21, 2026

Name	Position	Location	Effective Date	Amount	Comment
PROPE ANDREW	ASSISTANT FOOTBALL COACH	HIGH SCHOOL	10/22/2026	\$ 4,000.00	



Continuous School Improvement Plan 2026–2029



Anderson Island Elementary

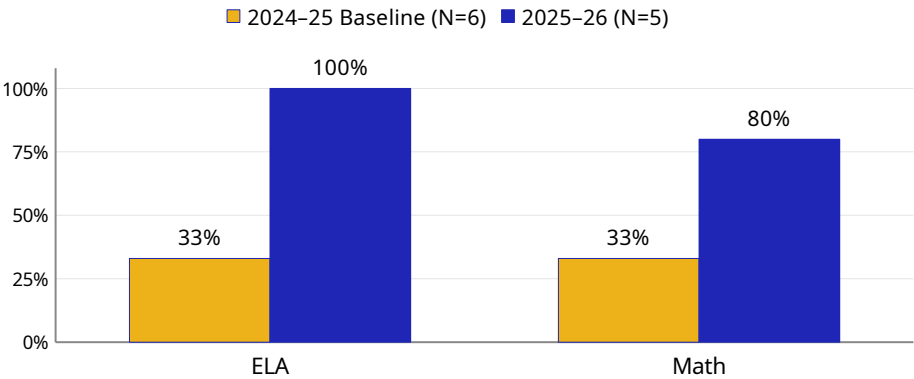
Purpose: Our 2026–2029 plan connects school goals and action steps to the district Strategic Plan through Systems, Culture, and Learning.

Systems	Culture	Learning
Align resources, routines, and supports to meet student needs.	Build positive relationships, belonging, family engagement, and collaboration.	Strengthen core instruction and use evidence to support every student’s learning.

Student Learning and Attendance

Schoolwide Assessment Results

Percentage Meeting Standard • SBA ELA and Math



Regular Attendance

Schoolwide • All Students

School Year	Attendance Rate
2025-26	61.5%
2024-25	84.2%

Goal 1 • Reading Growth | Learning

By June of 2029, at least 80% of AIE students with valid fall and spring i-Ready Reading assessments will meet or exceed their annual Typical Growth targets through explicit foundational literacy instruction, responsive support informed by individual skill profiles, and developmentally appropriate student reflection on reading strengths and growth. Staff will examine results for each student and adjust supports so all learners have equitable opportunities.

Action Steps

- Establish individual reading skill profiles.
- Protect the literacy block.
- Use student-friendly learning goals.
- Assess reading progress at least every 6–8 instructional weeks.

Goal 2 • Mathematics Growth | Learning

By June of 2029, at least 80% of AIE students with valid fall and spring i-Ready Mathematics assessments will meet or exceed annual Typical Growth targets through standards-aligned, individualized mathematics instruction, hands-on problem-solving, developmentally appropriate Building Thinking Classrooms routines, and opportunities to explain mathematical thinking and recognize personal progress.

Action Steps

- Establish individual mathematics profiles.
- Establish common Building Thinking Classrooms routines.

Goal 3 • MTSS | Learning

By June of 2029, AIE will implement a consistent schoolwide MTSS cycle for 100% of enrolled students: maintain individual strengths-and-needs profiles, screen academics and attendance, provide documented timely tiered support when indicated, and review response to intervention at least every 6–8 instructional weeks, while ensuring access to grade-level core learning and student involvement in growth-setting.

Action Steps

- Establish an MTSS tracker.
- Set a calendar for reviewing student support and progress.
- Introduce student-friendly learning reflection.

Goal 4 • Belonging and Family Partnership | Culture

By June 2029, 100% of AIE students will report a positive sense of belonging and connection to school, as measured by the AIE Student Belonging Check-In administered in winter and spring.

Action Steps

- Administer the AIE Student Belonging Check-In in winter and spring and use results to strengthen belonging and connection to school.
- Offer at least two family engagement opportunities and at least one connection with other district students or programs in 2026–27.
- Introduce student reflection and communication about assessments.

Goal 5 • Regular Attendance | Systems

By June of 2029, AIE will increase the share of enrolled students attending at least 90% of eligible school days by 10 percentage points above its verified 2025–26 baseline through a consistent monthly attendance-review and family-partnership process that identifies and responds to barriers, strengthens school connection, and coordinates individualized support without punitive assumptions.

Action Steps

- Validate the 2025–26 regular attendance baseline.
- Adopt a monthly attendance review process.
- Work toward a 3 percentage point increase in regular attendance in 2026–27.



Continuous School Improvement Plan 2026–2029



Cherrydale Primary

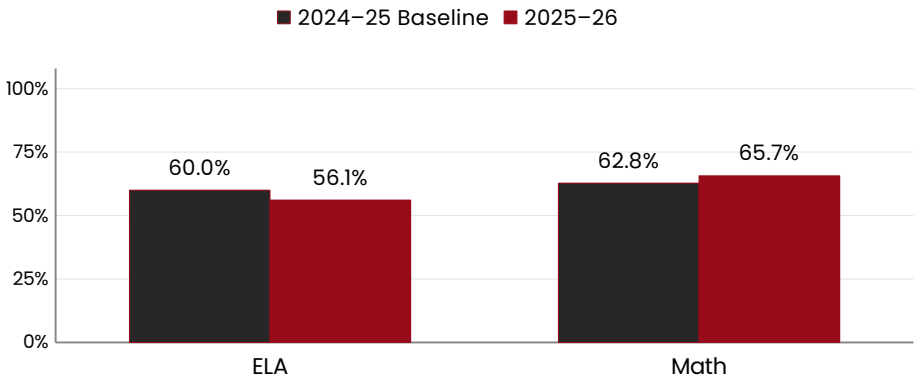
Purpose: Our 2026–2029 plan connects school goals and action steps to the district Strategic Plan through Systems, Culture, and Learning.

Systems	Culture	Learning
Align resources, routines, and supports to meet student needs.	Build positive relationships, belonging, family engagement, and collaboration.	Strengthen core instruction and use evidence to support every student’s learning.

Student Learning and Attendance

Schoolwide Assessment Results

Percentage Meeting Standard • SBA ELA and Math



Regular Attendance

Schoolwide • All Students

School Year	Attendance Rate
2025-26	89.0%
2024-25	86.1%

Goal 1 • MTSS | Learning

By June of 2029, Cherrydale will strengthen and consistently implement a schoolwide MTSS process that ensures students have access to grade-level core instruction and receive timely, targeted support based on their identified needs, decreasing the number of students needing Tier 2 and Tier 3 supports.

Action Steps

- Implement consistent, grade-level, standards-aligned Tier 1 instruction using district-adopted curricula within protected literacy and math instructional blocks so all students have meaningful access to core content.
- Conduct non-evaluative learning walks during protected literacy and math instructional blocks to gather evidence of curriculum implementation, student access to core content, and consistency across classrooms.

Goal 2 • English Language Arts and Mathematics | Learning

By June of 2029, Cherrydale will increase the percentage of students demonstrating grade-level proficiency in English Language Arts and Mathematics by 8%, as measured by the end-of-year assessments.

Action Steps

- Implement consistent, grade-level, standards-aligned Tier 1 instruction using district-adopted curricula within protected literacy and math instructional blocks so all students have meaningful access to core content.
- Implement UFLI Foundations and Word Origins with fidelity to the recommended sequence, instructional routines, and pacing in the applicable grade levels.

Action Steps

- Provide professional learning and collaborative opportunities focused on Building Thinking Classrooms and other instructional practices to increase students' mathematical reasoning, problem solving, and engagement in math.

Goal 4 • Family Engagement | Culture

By June of 2029, Cherrydale will strengthen and expand family engagement practices that create accessible and meaningful opportunities for families to connect with the school, as evidenced by a 10% increase in family participation at schoolwide family engagement events from our 2025-2026 baseline.

Action Steps

- Develop and use a variety of communication formats, including newsletters, videos, ParentSquare messages, and other accessible formats to share information and opportunities for families to engage with Cherrydale.
- Provide families with brief opportunities to share feedback following schoolwide family engagement events to learn what was valuable, what could be improved, and what additional opportunities families would find meaningful.
- Review participation and family feedback to identify patterns in who is engaging, barriers to participation, and opportunities to improve future family engagement experiences.

Goal 5 • Behavior Expectations | Systems

By June of 2029, Cherrydale will strengthen and consistently implement schoolwide behavior expectations and response practices that increase predictability and support for students, as evidenced by a 10% decrease in discipline referrals and radio calls for support from the 2025-2026 baseline school data.

Action Steps

- Review and revise the schoolwide expectations matrix to clearly define expected behaviors across common settings and establish consistent language for teaching and reinforcing expectations.
- Develop and implement a schoolwide expectations video and reteaching routine that can be used at the beginning of the year, following extended breaks, and when new students and families join Cherrydale.



Continuous School Improvement Plan 2026–2029



Chloe Clark Elementary

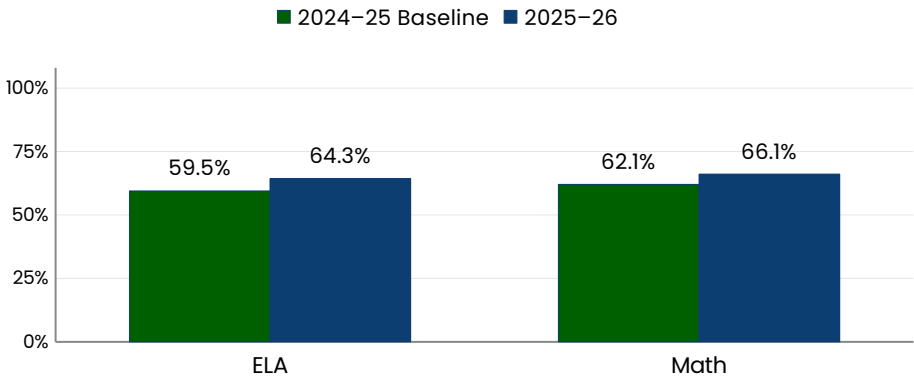
Purpose: Our 2026–2029 plan connects school goals and action steps to the district Strategic Plan through Systems, Culture, and Learning.

Systems	Culture	Learning
Align resources, routines, and supports to meet student needs.	Build positive relationships, belonging, family engagement, and collaboration.	Strengthen core instruction and use evidence to support every student’s learning.

Student Learning and Attendance

Schoolwide Assessment Results

Percentage Meeting Standard • SBA ELA and Math



Regular Attendance

Schoolwide • All Students

School Year	Attendance Rate
2025-26	86.6%
2024-25	87.7%

Goal 1 • English Language Arts | Learning

By June of 2029, Chloe Clark Elementary will increase student proficiency in English Language Arts by strengthening Tier 1 core instruction, resulting in a 10% increase in students achieving on or above grade level in reading comprehension (including a 6% growth in i-Ready comprehension).

Action Steps

- Kindergarten: Provide weekly i-Ready lessons and daily UFLI connected text; use Wonders comprehension assessments in January, March, and May.
- Grade 1: Provide daily UFLI instruction; check i-Ready lesson passing rates monthly and use the Core Phonics Screener and i-Ready Inform comprehension data.
- Grade 2: Provide UFLI instruction and comprehension work; track informational and narrative text results monthly.
- Grade 3: Use fall, winter, and spring i-Ready Inform data and Word Origins assessments.

Goal 2 • Mathematics | Learning

By June of 2029, Chloe Clark Elementary will increase student proficiency in Math by strengthening Tier 1 core instruction, resulting in a 5 percentage point increase in students demonstrating proficiency in Operations and Algebraic Thinking on the i-Ready Inform.

Action Steps

- Implement the district-adopted mathematics curriculum with fidelity within the protected math instructional block.
- Kindergarten: Provide weekly i-Ready math lessons; monitor lesson passing rates and addition within 10 using ESGI in January, March, and May; use visual anchor charts to teach concrete and representational subtraction strategies.
- Grade 1: Use Concrete–Representational–Abstract instruction and daily algebraic reasoning routines, including patterns and unknown equations; monitor i-Ready lesson passing rates and ESGI counting, addition, subtraction, and number recognition data.
- Grade 2: Build fact fluency within 20 and use one-step word problems with numbers to 20 in fall, 100 in winter, and 1,000 in spring.

Action Steps

- Grade 3: Explicitly teach mathematics vocabulary, the four operations, and symbols; use exit tickets, fall/winter/spring i-Ready Inform data, and vocabulary checks with unit assessments.

Goal 3 • MTSS | Learning

By June of 2029, staff will identify, refine, and deliver high-quality Tier 1 strategies, ensuring at least 80% of all students across every demographic group master core grade-level standards.

Action Steps

- Implement consistent, grade-level, standards-aligned Tier 1 instruction using district-adopted curricula within protected literacy and math instructional blocks so all students have meaningful access to core content.
- Implement UFLI Foundations and Word Origins with fidelity to the recommended sequence, instructional routines, and pacing in the applicable grade levels.
- Conduct monthly, non-evaluative learning walks during protected literacy and math instructional blocks to gather evidence of curriculum implementation, student access to core content, and consistency across classrooms.
- Share universal Tier 1 strategies, plan their use in future lessons, and identify what worked well for students and what needs clarification.

Goal 4 • Professional Learning Communities | Culture + Systems

By June of 2029, Chloe Clark Elementary will strengthen staff collaboration and data-driven instruction through high-functioning Professional Learning Communities (PLCs) across all grade levels.

Action Steps

- Establish and use a common definition and structure for PLC meetings and team collaboration forms.
- Provide professional learning on collaborative data analysis.
- Administer fall, winter, and spring PLC perception surveys and use the PLC Effectiveness Rubric to guide practice.



Continuous School Improvement Plan 2026–2029



Saltar’s Point Elementary

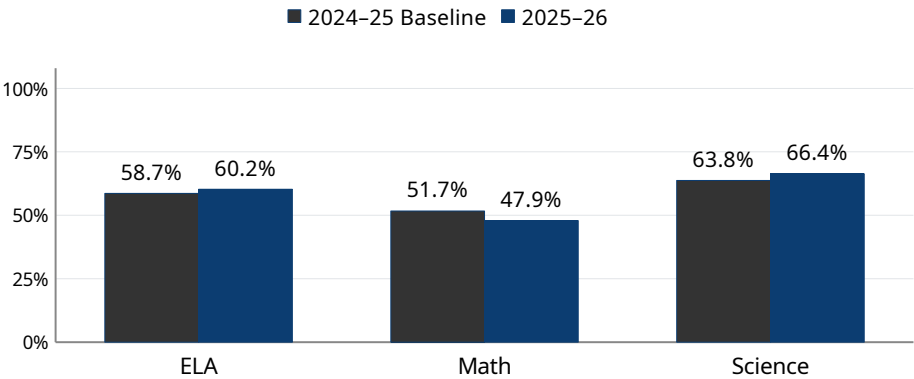
Purpose: Our 2026–2029 plan connects school goals and action steps to the district Strategic Plan through Systems, Culture, and Learning.

Systems	Culture	Learning
Align resources, routines, and supports to meet student needs.	Build positive relationships, belonging, family engagement, and collaboration.	Strengthen core instruction and use evidence to support every student’s learning.

Student Learning and Attendance

Schoolwide Assessment Results

Percentage Meeting Standard • SBA ELA and Math • WCAS Science



Regular Attendance

Schoolwide • All Students

School Year	Attendance Rate
2025-26	88.6%
2024-25	89.7%

Goal 1 • English Language Arts | Learning

By June of 2029, Saltar’s Point Elementary will increase student proficiency in English Language Arts by strengthening Tier 1 core instruction and implementing evidence-based practices, resulting in a 2% increase in ELA proficiency per year as measured by district and state assessments.

Action Steps

- Use GLAD strategies consistently during Tier 1 ELA instruction to strengthen vocabulary, comprehension, academic language, and student engagement.
- Provide ongoing professional learning, collaborative planning, and opportunities to observe strategies in practice.
- Implement Word Origins with fidelity to its recommended sequence, instructional routines, and pacing.
- Support Word Origins implementation through training, collaborative planning, and regular check-ins to strengthen understanding of word parts, spelling, and vocabulary.

Goal 2 • Mathematics | Learning

By June of 2029, Saltar’s Point Elementary will increase student proficiency in mathematics by strengthening Tier 1 core instruction and implementing evidence-based practices, resulting in a 2% increase in math proficiency per year as measured by district and state assessments.

Action Steps

- Use vertical whiteboards during Tier 1 mathematics instruction so students can solve problems collaboratively, make thinking visible, and revise their work.
- Support implementation through professional learning, collaborative planning, and peer observations.
- Use Building Thinking Classrooms strategies to engage students in explaining reasoning, asking questions, and comparing solution strategies.
- Establish routines that encourage all students to participate and learn from one another.

Goal 3 • MTSS | Learning + SYSTEMS

By June of 2029, Saltar’s Point Elementary will implement the district Multi-Tiered System of Supports (MTSS) framework for literacy and mathematics.

Action Steps | Learning + SYSTEMS

- Provide ongoing professional development on Tier 1, Tier 2, and Tier 3 supports.
- Identify and implement a universal screening tool.
- Align intervention resources.

Goal 4 • Family Engagement | Culture

By June of 2029, Saltar’s Point Elementary will increase family participation in counselor-led activities and presentations by 20% from a baseline established in fall 2026. The counselor will offer opportunities focused on needs identified through student, family, and staff input.

Action Steps

- Establish baseline data through fall family and student surveys to identify focus areas.
- Provide learning opportunities for families based on identified needs and time constraints.



Continuous School Improvement Plan 2026–2029



Pioneer Middle School

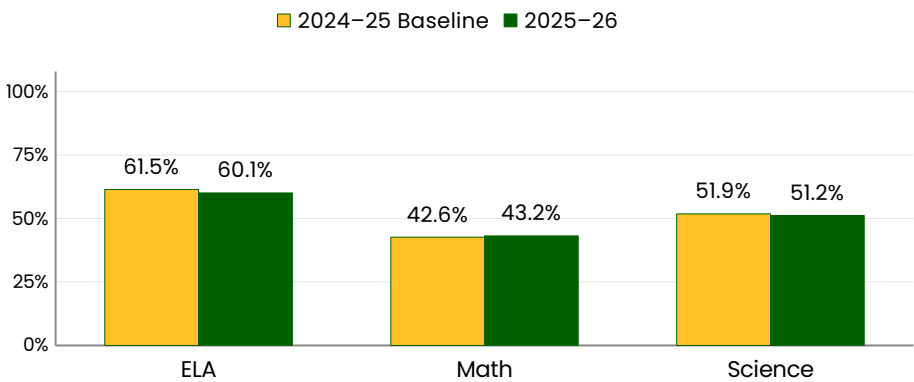
Purpose: Our 2026–2029 plan connects school goals and action steps to the district Strategic Plan through Systems, Culture, and Learning.

Systems	Culture	Learning
Align resources, routines, and supports to meet student needs.	Build positive relationships, belonging, family engagement, and collaboration.	Strengthen core instruction and use evidence to support every student’s learning.

Student Learning and Attendance

Schoolwide Assessment Results

Percentage Meeting Standard • SBA ELA and Math • WCAS Science



Regular Attendance

Schoolwide • All Students

School Year	Attendance Rate
2025-26	88.0%
2024-25	85.5%

Goal 1 • ELA and Math | Learning

By June of 2029, Pioneer will reach proficiency targets of at least 67% in ELA and 47% in mathematics, with accelerated growth and narrower student-group gaps. In 2026–27, staff will strengthen Tier 1 instruction through PLC inquiry and common evidence. Annual academic milestones will be set after baseline review.

Action Steps

- Identify priority ELA/math standards and shared proficiency criteria.
- Review common assessments and student work monthly.
- Strengthen math Tier 1 and ELA vertical alignment.
- Disaggregate results and adjust instruction.
- Use walkthroughs and feedback to monitor agreed practices.

Goal 2 • College and Career Readiness | Learning

By June of 2029, 100% of Pioneer students will complete grade-level readiness experiences and eighth-grade transition plans. In 2026–27, staff will define and implement a coherent grades 6–8 readiness progression and establish completion and access baselines.

Action Steps

- Define grade-level scope and completion criteria.
- Teach sixth-grade seminar skills.
- Use SchoolLinks/HSB activities in grades 7–8.
- Expand equitable CTE/career exploration access.
- Guide eighth-grade transition plans.

Action Steps

- Review completion by group.

Goal 3 • MTSS | Learning + SYSTEMS

By June 2029, strengthen literacy and math MTSS through consistent entry, monitoring, and exit criteria and targeted supports that accelerate student growth and reduce achievement gaps. In 2026–27, establish these criteria and implement targeted Tier 2 literacy support, reviewing student response monthly to adjust supports.

Action Steps | Learning + SYSTEMS

- Agree on literacy/math screening and entry criteria.
- Set individual skill goals.
- Review intervention response monthly.
- Apply agreed adjustment and exit criteria.
- Monitor subgroup access and IEP accommodations.

Goal 4 • Belonging and Participation | Culture

By June of 2029, Pioneer will reach 90% regular attendance and 15% growth in participation in clubs, athletics, leadership, and enrichment. In 2026–27, the school will work toward 89% regular attendance and establish a participation baseline while monitoring student-group gaps and connection.

Action Steps

- Review attendance and respond early.
- Connect each student with a trusted adult and meaningful experience.
- Gather student interests and belonging feedback.
- Invite students not yet participating.
- Partner with families on barriers.
- Establish unduplicated participation baseline and review by group.



Continuous School Improvement Plan 2026–2029



Steilacoom High School

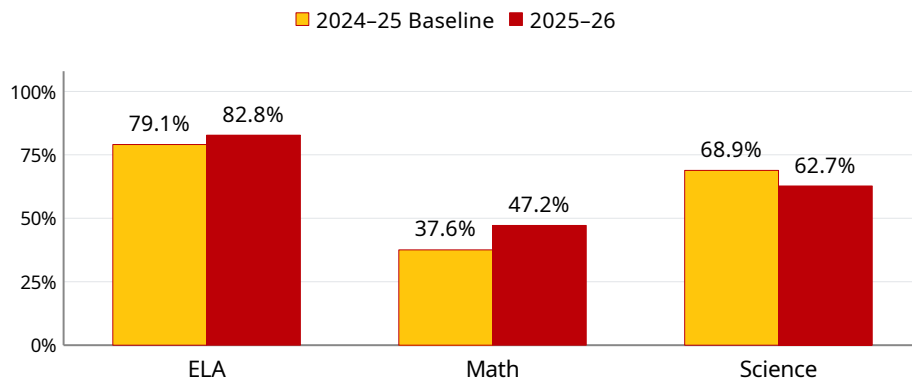
Purpose: Our 2026–2029 plan connects school goals and action steps to the district Strategic Plan through Systems, Culture, and Learning.

Systems	Culture	Learning
Align resources, routines, and supports to meet student needs.	Build positive relationships, belonging, family engagement, and collaboration.	Strengthen core instruction and use evidence to support every student’s learning.

Student Learning and Attendance

Schoolwide Assessment Results

Percentage Meeting Standard • SBA ELA and Math • WCAS Science



Regular Attendance

Schoolwide • All Students

School Year	Attendance Rate
2025-26	69.4%
2024-25	75.1%

Goal 1 • PLC Cycles and Achievement | Learning

By June of 2029, all departments will complete at least one consistent PLC cycle, resulting in a 2% increase in ELA proficiency and a 5% increase in Math proficiency.

Action Steps

- Hold collaborative PLC meetings.
- Create common assessments to identify students needing additional support.
- Develop and monitor targeted Tier 2 interventions.
- Review student progress using data.

Goal 2 • College and Career Pathways | Learning

By June of 2029, 35% of students will be enrolled in a College in the High School or an Advanced Placement (AP) course, ensuring equitable access to all students.

Action Steps

- Develop and implement a comprehensive communication plan with clear information about course offerings, eligibility, benefits, and enrollment opportunities.
- Use proactive outreach, individual student conversations, and family communication to increase awareness, access, and participation in advanced coursework.

Goal 3 • MTSS | Learning

By June of 2029, the school will implement the MTSS framework, with identified screening tools and interventions resulting in at least 3% of students moving from Tier 2 to Tier 1 and at least 1% of students moving from Tier 3 to Tier 2.

Action Steps

- Analyze student data.
- Identify students needing Tier 2 and Tier 3 support.
- Select and implement targeted interventions.
- Monitor student progress.

Goal 4 • Extracurricular Participation | Culture

By June of 2029, the school will increase participation in extracurricular activities by 5%, by reducing barriers and implementing targeted outreach, as measured by 2025–26 schoolwide ASB and athletic participation data.

Action Steps

- Expand opportunities and reduce barriers to extracurricular participation.
- Use targeted communication with students and families to increase awareness of available activities.
- Implement strategies that address participation barriers.

Goal 5 • Regular Attendance | Systems

By June of 2029, the school will increase schoolwide student attendance by 5 percentage points from the 2025–26 baseline, resulting in an overall increase in schoolwide attendance.

Action Steps

- Implement and monitor consistent Tier 1 attendance strategies.
- Communicate clear attendance expectations with students and families.
- Recognize positive attendance.
- Use proactive outreach and schoolwide routines that support regular attendance.

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1

BOARD OF DIRECTORS

Board Meeting Date: 10/21/26

Strategic Focus Area

- ☒ Learning
- ☐ Culture
- ☐ Systems

BACKGROUND INFORMATION

Instructional Materials Committee 2026–27

The Instructional Materials Committee (IMC) makes core instructional materials adoption recommendations to the School Board based on superintendent-established procedures. Members evaluate and recommend instructional materials to ensure students have access to high-quality educational resources aligned with the district mission, vision, and state standards.

Chairperson - The Chairperson leads committee meetings, facilitates discussions, and ensures that the IMC's work aligns with the district's goals.

- Dr. Laurie Vallieres, Executive Director of Teaching & Learning

Administrative Assistant - The Administrative Assistant provides administrative support, including scheduling meetings, maintaining records, and assisting with communications.

- Sue Cabigting

Teachers - Representing various grade levels, teachers bring their classroom experience to the committee, helping assess the practicality and effectiveness of instructional materials.

- **Matthew Rauschendorfer (4-5)
- Katelin Dyer (K–3)
- Sean Wood (9–12)
- **Hannah Engstrom (K-3)

Classified Staff - The classified staff member provides insights into instructional material practicality and effectiveness for students with diverse learning needs.

- Stefani James (9–12)

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Parent and Community Representatives - Parent and community representatives offer valuable perspectives from the community and ensure that materials are accessible and appropriate for diverse student backgrounds.

- Lauren Peterson
- **Rosa Rosales

District Librarian - The District Librarian provides insights into the role of libraries and digital resources in education.

- Vacant

Administrator Representative - The Administrator Representative ensures that the committee's recommendations align with school-level needs and priorities.

- Christine Firth

**Indicates a new member requiring Board approval for a three-year term.

RECOMMENDED ACTION:

I recommend that the Board approve the new Instructional Materials Committee members for a three year term as permitted by Board policy 2020P.

Report prepared by: Laurie Vallieres

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

Date of Request: 9/23 School: Steilacoom High School

Name of teacher(s) requesting field trip: Patricia Sortore

Proposed student group: Cheerleading

Proposed date(s) of field trip: February 16 - 22, 2027 Proposed destination(s): USA Nationals/California

Departure time from School: NA Transportation by: ☐ Bus ☒ Private Car ☐ Air

Return time to School: NA Will students need meals: ☒ Yes ☐ No

Content area(s) addressed: Competing at a national competition

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

To compete at the a national level

Number of Students: 20 Number of Chaperones: 3

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

Individual student cost to be used for: Flights, Registration, Hotels, Ground Transportation

Estimated individual student cost \$ 1500

Current GF/ASB Fund Balance: \$ 4000

Total Cost \$ 30,000

Account code 4003

Teacher Name: Patricia Sortore Signature: [Signature]

Teacher Name: _____ Signature: _____

Principal Name: Hathaway Signature: [Signature]

Approve

Deny



26-27

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

	Rooms; X Nights)	
	Transportation Cost & Detail	500 / athlete (9,500) \$50 / athlete
	Additional individual cost	500 / food money
	Total estimated trip cost per individual	\$1500 - All funds will go through the ASB account - Registration for the competition has been paid with ASB fundraising money - We still have to pay for the Hotel and flight ~1500 - Athletes are fundraising through Booster clubs - Booster club will deposit fundraising funds into the cheer asb account - Athletes who chose not to fundraise will be depositing their dues into the ASB account
	Total cost for group	30,000

Please provide each full daily Itinerary below:

Day of week, Month, day, year	Daily Itinerary
Tuesday 2/16/2027	Meet at airport at 8 am Arrive in Ca 2:30 Check in to Marriott and get settled Dinner Short practice/run-through/stretching at resort Early to bed

Day of week, Month, day, year	Daily Itinerary
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26-27

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

Name of Team	Steilacoom Cheerleading														
Number of students		Please attach student roster													
Number of Chaperones		Names of Chaperones: Patricia Sortore, Valerie Wolpert, Robby Sortore													
Total Number in Group	23														
Event Name	USA Spirit Nationals														
Dates of Event	2/16/2027 - 2/22/2027														
Venue Name & Address	Anaheim Convention Center 800 W Katella Ave 92802														
Hotel Name & Address	WJ Marriott 1775 S Clementine St, Anaheim, CA 92802														
Transportation Method Plane - Airline & Flight Details Bus - Transportation company name and departure/arrival times Van - Driver name and departure/arrival details	Parents drop off at the airport on 2/16 <table border="1"> <thead> <tr> <th>Flight</th> <th>Depart</th> <th>Arrive</th> <th>Fare Basis</th> </tr> </thead> <tbody> <tr> <td>AS0717</td> <td>Seattle, WA February 16, 2027 11:20 AM</td> <td>Long Beach, CA February 16, 2027 02:10 PM</td> <td>VH00XVMN</td> </tr> <tr> <td>AS0717</td> <td>Long Beach, CA February 22, 2027 03:10 PM</td> <td>Seattle, WA February 22, 2027 05:58 PM</td> <td>VH00AVMN</td> </tr> </tbody> </table> Airport Van Shuttle from airport to Marriott Airport Van Shuttle from Marriott to airport			Flight	Depart	Arrive	Fare Basis	AS0717	Seattle, WA February 16, 2027 11:20 AM	Long Beach, CA February 16, 2027 02:10 PM	VH00XVMN	AS0717	Long Beach, CA February 22, 2027 03:10 PM	Seattle, WA February 22, 2027 05:58 PM	VH00AVMN
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Requestor	Patricia Sortore														

SHS Primary Contact Information
Title, Name, Phone, Email

Coach, Patricia Sortore, 2532098474,
psortore@steilacoom.k12.wa.us

Estimated Costs for Trip:	Entry Fees	5000
	Hotel (number of rooms and nightly rate) (X	15000 7 room x 6 nights



26-27

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

	auditions, scholarships, and what college spirit life is really like. It's the perfect space to ask questions, make connections, and see how your journey in spirit can continue beyond high school. Disney Land Day
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Day of week, Month, day, year	Daily Itinerary
Monday 2/22/2027	Team breakfast Check out of hotel Van Shuttle to Airport Fly Home Parents Pickup at airport

Additional Notes:	
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26-27

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

Wednesday 2/17/2027	Team Breakfast Morning Practice at resort Check in at the competition Team lunch at venue Watch teams and check out the competition merch. Evening practice Family Good Luck Dinner Bed time
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Day of week, Month, day, year	Daily Itinerary
Thursday 2/18/2027	Team Breakfast Competing in prelims for Gameday we will not know the times until the schedule comes out in January

Day of week, Month, day, year	Daily Itinerary
Friday 2/19/2027	Team Breakfast Competing in prelims for Traditional we will not know the times until the schedule comes out in January

Day of week, Month, day, year	Daily Itinerary
Saturday 2/20/2027	Team Breakfast Finals - If the team does not make finals for some reason we will watch our division

Day of week, Month, day, year	Daily Itinerary
Sunday 2/21/2027	Team Breakfast College Expo: The USA Collegiate Expo gives high school athletes and families a chance to explore college cheer, dance and spirit opportunities—all in one place. Held during USA Spirit Nationals, USA Dance Nationals & USA Collegiate Championships, this event connects you directly with college programs so you can learn about team expectations,

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: October 21, 2026

Strategic Focus Area

- ☐ Learning
- ☐ Culture
- ☒ Systems

BACKGROUND INFORMATION

Policy 3124 Removal/Release of Students During School Hours Policy 3242 Closed Campus

Policy 3124 is revised to incorporate Policy 3242 – Closed Campus.
The revisions also provide greater clarity on how the policy applies to different roles.
Revisions will also be made to the procedure.

Policy 3242 is Retired.

RECOMMENDED ACTION:

The superintendent recommends approving the revisions to Policy 3124 Removal/Release of Students During School Hours and the retirement of Policy 3242 Closed Campus.

Report prepared by: Susanne Beauchaine, Executive Director of HR

REMOVAL/RELEASE OF STUDENT DURING SCHOOL HOURS

The board recognizes its responsibility for the proper care of students during school hours. Students will not be removed from school grounds, any school building or school function during school hours except by a person authorized according to district procedures. ~~Before a student is removed or excused, the person seeking to remove the student must present to the satisfaction of the superintendent or principal evidence of his/her proper authority to remove the student. A teacher should not excuse a student from class to confer with anyone unless the request is approved by the principal.~~ The superintendent is authorized and directed to establish procedures ~~governing~~ for the removal or release of ~~students~~ a student during school hours, consistent with state law and the regulations of the Office of Superintendent of Public Instructions.

Students will remain on school grounds from the time of arrival until the close of the school day unless officially excused in accordance with district policy and procedures.

No student may be removed from school grounds, any school building, or any school-sponsored activity during school hours except by a person authorized by the student's parent or legal guardian, or as otherwise permitted by law and district procedures. An individual seeking to remove the student must present evidence of proper authority satisfactory to the superintendent, principal, or their designee. School staff will not remove, cause to be removed, or allow a student to be removed from school grounds without such authorization, except as permitted under state law.

A teacher will will not excuse a student from class to meet with any nonemployee unless the request has been approved by the principal or their designee.

— Prior to sending a student ~~to his/her~~ home ~~due to~~ for illness, ~~disciplinary action,~~ discipline or ~~other~~ a corrective action, the principal or designee will attempt to ~~contact~~ reach the student's parent or guardian to inform ~~them~~ him/her of the school's action and ~~to request that they~~ he/she come to the school for the ~~student~~ child. If the ~~parent or guardian~~ principal cannot ~~be reached~~ reach the ~~parent~~, the student will remain at school until the close of the school day, unless an emergency or other lawful exception applies.

— A student may be released to a law enforcement officer or other authorized officials when required or permitted by law and in accordance with the district policy and procedures.

Management Resources:

2026 - July Issue

Cross Reference: Policy 3126 Child Custody

Policy 3418	~~Emergency Treatment~~ <u>Response to Student Injury or Illness</u>
<u>Policy 4200</u>	<u>Parent Access and Safe and Orderly Learning Environment</u>
Policy 4310	District Relationship with Law Enforcement and other Government Agencies

Legal Reference: [RCW 28A.605.010](#) Removing child from school grounds during school hours

[WAC 392-400-455](#) Suspensions and expulsion – notice to student and parents

Adoption Date: 2.27.08
Steilacoom Historical School District No. 1
Revised: 3.12.14

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: October 21, 2026

Strategic Focus Area

- ☐ Learning
- ☐ Culture
- ☒ Systems

BACKGROUND INFORMATION

Policy 3124 Removal/Release of Students During School Hours Policy 3242 Closed Campus

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Revisions will also be made to the procedure.

Policy 3242 is Retired.

RECOMMENDED ACTION:

The superintendent recommends approving the revisions to Policy 3124 Removal/Release of Students During School Hours and the retirement of Policy 3242 Closed Campus.

Report prepared by: Susanne Beauchaine, Executive Director of HR

~~CLOSED CAMPUS~~

~~Students shall remain on school grounds from time of arrival until close of school unless officially excused. Senior students meeting criteria set forth in Policy No.3243, Student Driving, may earn the privilege of leaving campus during the lunch period.~~

~~Cross Reference: Policy 3243 Student Driving & Bicycles~~

~~Adoption Date: 2.27.08
Steilacoom Historical School District No. 1
Revised: 5.11.11~~

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: October 21, 2026

Policy 1630 – Evaluation of the Superintendent

Strategic Focus Area

- ☐ Learning
- ☐ Culture
- ☒ Systems

BACKGROUND INFORMATION

WSSDA has updated **Policy 1630 – Evaluation of the Superintendent** to provide clarity and further align with RCW 28A.400.010.

RECOMMENDED ACTION:

I recommend approval of Policy 1630 – Evaluation of the Superintendent.

Report prepared by: Dr. Kathi Weight, Superintendent

EVALUATION OF THE SUPERINTENDENT

The board will establish evaluative criteria and will be responsible for evaluating the performance of the superintendent.

The superintendent will have the opportunity for confidential conferences with the board members ~~on no less than three occasions in each year~~, for the purpose of aiding the superintendent in his/her performance. The board, on the basis of the evaluation, may terminate, renew or extend the superintendent's contract for periods not to exceed three years.

Pursuant to state law, RCW 28a.150.230, names the school board as responsible "to adopt policies to: (a) Establish performance criteria and an evaluation process for its superintendent..." and through RCW 42.30.110(g) dictates the use of executive sessions for evaluating the performance of public employees.

Legal References: [RCW 28A.400.010](#)

Employment of superintendent – Superintendent's Qualifications, general powers, term, contract renewal

Adoption Date: 2.27.08

Steilacoom Historical School District No. 1

Revised: 8.28.08, 5.25.11; 4.27.16; 10.15.25; 10.21.26

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: Oct. 21, 2026

Strategic Focus Area

- ☐ Learning
- ☐ Culture
- ☒ Systems

BACKGROUND INFORMATION

Policy 2161 – **Special Education and Related Services for Eligible Students.**

WSSDA has updated this model policy by removing language that is redundant to Model Procedure 2410 – High School Graduation Requirements.

RECOMMENDED ACTION:

The superintendent recommends approval of the revisions to Policy 2161- Special Education and Relate Services for Eligible Students.

Report prepared by: Kari Terjeson, Director of Special Education

SPECIAL EDUCATION AND RELATED SERVICES FOR ELIGIBLE STUDENTS

The board recognizes that students whose disabilities adversely impact educational performance and who require specially designed instruction can improve their educational performance when they receive special education and related services tailored to fit their needs. The district adopts the state's full educational opportunity goal to provide students in need of special education services with a free appropriate public education.

Special education programs for eligible students will be an integral part of the general educational programs of this district and will be operated in compliance with federal and state requirements governing special education. The district will provide a continuum of placement options, which may include services within and outside the district depending on the student's needs.

Not all students with disabilities are eligible for special education services. The needs of students with disabilities will be addressed individually and if, appropriate, students will be provided accommodations, modifications, and/or related aids and services as required under Section 504 of the Rehabilitation Act of 1973 in accordance with district policy and procedures.

Mediation or Resolution Agreements

The board authorizes the superintendent or a designee to bind the district to a mediation or resolution agreement.

Commencement Exercises/Certificate of Attendance

~~In order to participate in commencement exercises, students must have met the minimum criteria for graduation prior to the date of the exercise and otherwise be in good standing with their school through the commencement date. Minimum criteria for participation may be adjusted for students with an Individualized Education Program (IEP) whose disabilities have impacted their opportunity to accumulate credits. Each student's IEP team will determine the student's graduation plan, including graduation date. Students with an IEP who have attended four years of high school and need additional time to complete IEP goals and/or credits may request participation in commencement exercises. Students with an IEP will receive a certificate of attendance until they complete their credits for graduation.~~

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The district superintendent or designee will develop and maintain special education procedures necessary to implement this policy. This policy and the procedures will be available to the public.

Cross References:	Policy 2162	Education of Students with Disabilities Under Section 504 of the Rehabilitation Act of 1973
	Policy 2163	Response to Intervention
	Policy 2410	High School Graduation Requirements
	Policy 3231	Student Records
	Policy 3241	Classroom Management, Discipline and Corrective Action
	Policy 3246	Restraint, Isolation and Other Uses of Reasonable Force
	Policy 4217	Effective Communication

Legal References:	Chapter 28A.155 RCW	Special education
	RCW 28A.600.485	Restraint of students with individualized education programs or plans developed under section 504 of the rehabilitation act of 1973 — Procedures — Definitions.
	RCW 28A.600.486	District policy on the use of isolation and restraint — Notice to parents and guardians of children who have individualized education programs or plans developed under section 504 of the rehabilitation act of 1973.
	RCW 28A.605.020	Parents' Access to Classroom or School Sponsored Activities — Limitation
	Chapter 49.60 RCW	Discrimination — Human rights commission
	WAC 392-172A	Rules for the provision of special education
	29 U.S.C. 794	Section 504 of the Rehabilitation Act of 1973, as amended by the Rehabilitation Act Amendments of 1974, Pub. L. 93-516, 29 U.S.C. 794
	20 U.S.C. 1400 et seq.	Individuals with Disabilities Education Act of 2004
	42 U.S.C. 12131-12133	Americans with Disabilities Act of 1990
	28 CFR Part 35	Nondiscrimination on the Basis of Disability in State and Local Government Services

34 CFR Part 99	Family Education Rights and Privacy Act (FERPA)
34 CFR Part 104	Nondiscrimination on the basis of handicap in programs and activities receiving federal financial assistance
34 CFR Part 300	Assistance to States for the Education of Children With Disabilities
34 CFR Part 303	Early Intervention Program for Infants and Toddlers with Disabilities

Management Resources:	2026 – July Issue
	2021 – December Issue
	2016 – March Issue
	2014 – June Issue
	2009 – October Issue
	Policy News, December 2007 Updated Special Education Policy and Procedure
	Policy News, June 2007 Graduation Ceremonies for Special Education Students
	Policy News, December 1999 Rule Adoption Leads to Special Education Policy

Adoption Date: 2.27.08
Steilacoom Historical School District No. 1
Revised: 12.15.10; 2.11.15; 3.23.16; 1.12.22; 10.21.26

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: October 21, 2026

Strategic Focus Area

- ☐ Learning
- ☐ Culture
- ☒ Systems

BACKGROUND INFORMATION

Policy 3115- Students Experiencing Homelessness- Enrollment Rights and Services

The policy has been significantly cleaned up by removing language that is redundant with the procedure. There were no substantive changes to this policy.

RECOMMENDED ACTION:

The superintendent recommends approval of the changes to Policy 3115 - Students Experiencing Homelessness- Enrollment Rights and Services

Report prepared by: Kari Terjeson, Director of Special Education

STUDENTS EXPERIENCING HOMELESSNESS – ENROLLMENT RIGHTS AND SERVICES

To the extent practical and as required by law, the district will work with homeless students and their families to provide them with equal access to the same free, appropriate education (including public preschool education) provided to other students. Special attention will be given to ensuring the identification, enrollment, and attendance of homeless students not currently attending school, as well as mitigating educational barriers to their academic success. Additionally, the district will take reasonable steps to ensure that homeless students are not stigmatized or segregated in a separate school or in a separate program within a school on the basis of their homeless status.

Homeless students, as defined by applicable state and federal law, will be provided district services for which they are eligible, including Head Start and comparable pre-school programs, Title I, similar state programs, special education, bilingual education, vocational and technical education programs, gifted and talented programs, and school nutrition programs.

~~Homeless students are defined as lacking a fixed, regular, and adequate nighttime residence, including those students who are:~~

- ~~• Sharing the housing of other persons due to loss of housing or economic hardship, or a similar reason;~~
- ~~• Living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations;~~
- ~~• Living in emergency or transitional shelters;~~
- ~~• Abandoned in hospitals;~~
- ~~• Living in public or private places not designed for or ordinarily used as regular sleeping accommodation;~~
- ~~• Living in cars, parks, public spaces, abandoned buildings, substandard housing, transportation stations, or similar settings; or~~
- ~~• Migratory children living in conditions described in the previous examples.~~

The superintendent or designee will designate an appropriate staff person to be the district's ~~McKinney-Vento~~ liaison for homeless students and their families. The liaison may simultaneously serve as a coordinator for other federal programs, provided that they are able to carry out the duties listed in the procedure that accompanies this policy.

The principal of each elementary, middle, and high school building will establish a point of contact for such youth. The point of contact is responsible for identifying homeless and unaccompanied youth and connecting them with the district's homeless student liaison. The district's homeless student liaison is responsible for training the building points of contact.

The superintendent or designee will adopt a procedure addressing the district's obligations under state and federal law regarding homeless students.

Best interest determination

~~In making a determination as to which school is in the homeless student's best interest to attend, the district will presume that it is in the student's best interest to remain enrolled in their school of origin unless such enrollment is against the wishes of a parent, guardian, or unaccompanied youth.~~

~~-~~

~~Attendance options will be made available to homeless families on the same terms as families resident in the district, including attendance rights acquired by living in attendance areas, other student assignment policies, and intra and inter-district choice options.~~

~~-~~

~~If there is an enrollment dispute, the student will be immediately enrolled in the school in which enrollment is sought, pending resolution of the dispute. The parent or guardian will be informed of the district's decision and the reasons therefore, (or informed if the student does not qualify for McKinney-Vento, if applicable) and their appeal rights in writing and in a language they can understand. The district's liaison will carry out dispute resolution as provided by state policy. Unaccompanied youth will also be enrolled pending resolution of the dispute.~~

~~Once the enrollment decision is made, the school will immediately enroll the student, pursuant to district policies. However, enrollment may not be denied or delayed due to the lack of any document normally required for enrollment, including academic records, medical records, proof of residency, mailing address or other documentation. Additionally, enrollment may not be denied or delayed due to missed application deadlines, fees, fines, or absences at a previous school.~~

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~~If the student does not have immediate access to immunization records, the student will be admitted under a personal exception. Students and families should be encouraged to obtain current immunization records or immunizations as soon as possible, and the district liaison is directed to assist. Records from the student's previous school will be requested from the previous school pursuant to district policies. Emergency contact information is required at the time of enrollment consistent with district policies, and in compliance with the state's Address Confidentiality Program when necessary. However, the district cannot demand emergency contact information in a form or manner that creates a barrier to enrollment and/or attendance at school.~~

~~Homeless students are entitled to transportation to their school of origin or the school where they are to be enrolled. If the school of origin is in a different district, or a homeless student is living in another district but will attend his or her school of origin in this district, the districts will coordinate the transportation services necessary for the student, or will divide the costs equally.~~

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~~The district's liaison for homeless students and their families will coordinate with local social service agencies that provide services to homeless children and youths and their families; other school districts on issues of transportation and records transfers; and state and local housing agencies responsible for comprehensive housing affordability strategies. This coordination includes providing public notice of the educational rights of homeless students where such children and youth receive services under the McKinney-Vento Act, such as schools, family shelters and soup kitchens. The notice must be disseminated in a manner and form that parents, guardians, and unaccompanied youth receiving such services can understand, including, if~~

necessary and to the extent feasible, in their native language. The district's liaison will also review and recommend amendments to district policies that may act as barriers to the enrollment of homeless students and will participate in professional development and other technical assistance activities, as determined by the state-level (OSPI) coordinator for homeless children and youth programs.

The superintendent will:

- Strongly encourage district staff, including substitute and regular bus drivers to annually review the video posted on the OSPI website on identification of student homelessness;
- Strongly encourage every district-designated homeless student liaison to attend trainings provided by the state on identification and serving homeless youth. Ensure that the district includes in materials provided to all students at the beginning of the school year or at enrollment, information about services and support for homeless students (i.e., the brochure posted on the OSPI website).
- Use a variety of communications each year to notify students and families about services and support available to them if they experience homelessness (e.g., distributing and collecting a universal annual housing intake survey, providing parent brochures directly to students and families, announcing the information at school-wide assemblies, posting information on the district's website).

Facilitating on-time grade-level progression

The district will: 1) waive specific courses required for graduation for students experiencing homelessness if similar coursework has been satisfactorily completed in another school district; or 2) provide reasonable justification for denial of the waiver. In the event the district denies a waiver and the student would have qualified to graduate from their sending school district, the district will provide an alternative process of obtaining required coursework so that the student may graduate on time.

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The district will consolidate partial credit, unresolved, or incomplete coursework and will provide students experiencing homelessness with opportunities to accrue credit in a manner that eliminates academic and nonacademic barriers for the student.

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For students who have been unable to complete an academic course and receive full credit due to withdrawal or transfer, the district will grant partial credit for coursework completed before the date of the withdrawal or transfer. When the district receives a transfer student in these circumstances, it will accept the student's partial credits, apply them to the student's academic progress, graduation, or both, and allow the student to earn credits regardless of the student's date of enrollment in the district.

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In the event a student is transferring at the beginning of or during their junior or senior year of high school and is ineligible to graduate after all alternatives have been considered, the district will work with the sending district to ensure the awarding of a diploma from the sending district if the student meets the graduation requirements of the sending district.

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In the event a student enrolled in three or more school districts as a high school student, has met state requirements, has transferred to the district, but is ineligible to graduate from the district

~~after all alternatives have been considered, the district will waive its local requirements and ensure that the student receives a diploma.~~

Cross References:	Policy 3116	Students in Foster Care
	Policy 3120	Enrollment
	Policy 3231	Student Records
	Policy 3413	Student Immunization and Life Threatening Health Conditions
	Policy 4218	Language Access Plan
Legal References:	RCW 28A.320.142	Unaccompanied youth – Building point of contact – Duty of District
	RCW 28A.225.215	Enrollment of children without legal residences
	RCW 28A.320.145	Support for homeless students
	20 U.S.C. 6301 et seq.	Elementary and Secondary Education Act of 1965 as amended by the Every Student Succeeds Act [ESSA]
	42 U.S.C. 11431 et seq.	McKinney-Vento Homeless Assistance Act
	Chapter 28A.320 RCW	Provisions applicable to all districts (new section created by 3SHB 1682, 2016 legislative session)
	RCW 28A.235.280	<u>Free school meals – Systems to identify students</u>
	RCW 28A.320.192	<u>On-time grade level progression and graduation of students who are homeless, subject to a dependency proceeding, at-risk youth or children, or have been released from an industrial educational facilities – Rules</u>
	RCW 7.70.065	<u>Informed consent – Persons authorized to provide for patients who do not have capacity – Priority – Unaccompanied homeless minors</u>
	SHB 2594	<u>(2026 Regular Session)</u>
Management Resources:	2026 – July Issue	
	2019 – July Policy Issue	
	2018 - May Issue	

2017 - October Policy Issue
2017 - July Policy Issue
Posters and Other Materials for Community Outreach - OSPI
2016 - November Issue
2016 - July Issue
2014 - December Issue
2004 - October Issue
2002 - October Issue

Adoption Date: 2.27.08

Steilacoom Historical School District No. 1

Revised: 10.23.13; 2.25.15; 12.14.16; 10.25.17; 7.25.18; 10.23.19; 10.21.26

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: October 21, 2026

Strategic Focus Area

- ☐ Learning
- ☐ Culture
- ☒ Systems

BACKGROUND INFORMATION

Policy 3246- Restraint and Isolation

The 2026 Legislature significantly revised Washington's laws governing the restraint and isolation of students through HB 1795. The legislation amends and expands the requirements of RCW 28A.600.485. The purpose is to ensure that restraint and isolation remain emergency interventions of last resort used only when reasonably necessary to prevent and imminent likelihood of serious harm- not discipline, punishment, convenience or a planned behavioral intervention.

RECOMMENDED ACTION:

The superintendent recommends approval of the revisions to Policy 3246 Restraint and Isolation.

Report prepared by: Kari Terjeson, Director of Special Education

RESTRAINT ~~AND~~, ISOLATION ~~AND OTHER USES OF~~ ~~REASONABLE FORCE~~

It is the policy of the Steilacoom Historical School District board of directors that the district maintains a safe learning environment while treating all students with dignity and respect. All students in the district, including those who have an individualized education program (IEP) or plan developed under Section 504 of the Rehabilitation Act of 1973, will remain free from unreasonable restraint, ~~restraint devices, and~~ isolation, ~~and other uses of physical force~~. Under no circumstances will these techniques be used as a form of discipline or punishment.

This policy is intended to address district students. It is not intended to prevent or limit the use of restraint or other reasonable force as necessary with adults or other youth from outside the district as allowed by law.

Use of restraint ~~or~~, isolation, ~~and other forms of reasonable force~~ may only be used on ~~any~~ student when reasonably necessary to control spontaneous behavior that poses an "imminent likelihood of serious harm" as defined by RCW 71.05.020 and Chapter 392-172A WAC-RCW 82A.600.485 and explained in the procedure accompanying this policy. ~~Serious harm includes physical harm to self, another, or district property. Staff will closely monitor such actions to prevent harm to the student and will use the minimum amount of restraint and isolation appropriate to protect the safety of students and staff. The restraint, isolation, and other forms of reasonable force will be discontinued when the likelihood of serious harm has dissipated.~~

The superintendent or a designee will develop procedures to implement this policy, ~~including review, reporting and parent/guardian notification of incidents involving restraint or isolation as required by law. Additionally, the superintendent will annually report to the board on incidents involving the use of force, and ensure that the district complies with laws governing restraint and isolation of students.~~

Cross References:	Policy 2161	Special Education and Related Services for Eligible Students
	Policy 2162	Education of Students with Disabilities Under Section 504 of the Rehabilitation Act of 1973

Legal References:	RCW 9A.16.020	Use of Force — When lawful
	RCW 9A.16.100	Use of Force on Children — Policy — Actions presumed unreasonable
	RCW 28A.150.300	Corporal Punishment Prohibited

RCW 28A.155.210	Use of Restraint or Isolation – Requirement for procedures to notify parent or guardian
RCW 28A.600.485	Restraint of students with individualized education programs or plans developed under section 504 of the rehabilitation act of 1973 – Procedures – Summary of incidents of isolation or restraint – Publishing to web site (as amended by SHB 1240)
Chapter 392-172A WAC	Rules for the Provision of Special Education
RCW 71.05.020	Mental Illness - Definitions

Management Resources: [2026 July Issue](#)

2021 December Issue

2016 March Issue

2015 July Policy Alert

2013 December Issue

2013 July Issue

2008 December Policy Use of Reasonable Force Policy
News

Adoption Date: 2.27.08

Steilacoom Historical School District No. 1

Revised: 12.08; 12.11; 12.11.13; 08.14.14; 9.9.15; 10.26.16; 01.12.22; 9.18.24; [10.21.26](#)

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: October 21, 2026

Strategic Focus Area

- ☐ Learning
- ☐ Culture
- ☒ Systems

BACKGROUND INFORMATION

Policy 3418- Response to Injury or Illness

SB 5790 expanded what “emergency response” entails in Washington Schools. The policy changes are recommended to align with this legislation and with RCW 28A.210.440.

RECOMMENDED ACTION:

The superintendent recommends approval of the revisions to Policy 3418 Response to Injury or Illness.

Report prepared by: Kari Terjeson, Director of Special Education

RESPONSE TO STUDENT INJURY OR ILLNESS

The board recognizes that schools are responsible for providing first aid or emergency treatment in case of injury or illness of a student. To that end, staff designated to provide student health support should be certified in First Aid/CPR/AED. The board encourages all school staff to become certified in first aid. School staff will refer to the joint Department of Health and Office of the Superintendent document How to Respond: Illness and Injury at School for guidance.

Emergency treatment under this policy includes response to traumatic injuries involving life-threatening blood loss, consistent with state law requirements for bleeding control equipment, staff training, and emergency medical response.

Further medical attention in non-emergency cases is the responsibility of the parent or guardian. Schools will notify the parent or guardian of students who suffer injuries, illness or physical trauma at school or at any school-sponsored activity as soon as practicable.

The superintendent will establish procedures to be followed consistent with this policy.

Cross Reference:	Policy 3124	Removal/Release of Student During School Hours
	Policy 3422	Student Sports - Concussion and Head Injuries

Management Resources 2026 – July Issue
 2020 – September Alert
 2014 – June Issue

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Steilacoom Historical School District No. 1
Revised: 1.28.15; 10.21.26
Reviewed: 10.28.20