



# North Mason School District

## School Board Meeting

Published on June 25, 2025 at 11:03 AM PDT

Amended on July 28, 2025 at 7:55 AM PDT

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### Date and Time

Monday July 28, 2025 at 6:30 PM PDT

### Location

North Mason School District Administration Office, 250 E. Campus Drive Belfair, WA 98528.

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### District Mission

***The Mission of North Mason School District, together with our community, is to educate, empower, inspire and prepare all students to graduate confident in their abilities to meet life's challenges and opportunities.***

School Board: Arla Shephard Bull, Leanna Krotzer, Erik Youngberg, Nicole González Timmons, and Nicholas Thomas

Superintendent: Dr. Kristine Michael

Student Board Members: Emmalei Bybee and Sophia Mairs

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### Agenda

	Purpose	Presenter	Time
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I.	Opening Items		6:30 PM
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A.	Call the Meeting to Order		
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	Purpose	Presenter	Time
	Board President Youngberg will call the meeting to order.		
<b>B.</b>	Record Attendance		
<b>C.</b>	Flag Salute		
	Board President Youngberg will lead the Pledge of Allegiance.		
<b>D.</b>	Approval of Agenda	Vote	
	The board will move to approve or amend the meeting agenda.		
<b>E.</b>	Public Comments on Agenda Items		
	<ul style="list-style-type: none"> <li>• <b>Please sign in, state your name, and limit comments to three minutes.</b></li> </ul> <p>The NMSD Board of Directors values the opinion and input of the community. This is an opportunity for the public to offer comments regarding issues being considered by the board. On matters of the day-to-day operation of the district, such as policy, curriculum, academic standards, etc. the public is invited and encouraged to meet with the Superintendent.</p>		

## II. Consent Items

The consent agenda enables the Board to efficiently deal with matters that have been delegated to the Superintendent, but by law must be approved by the Board. Items on the consent agenda are voted upon as one block and approved with one vote. An item may be removed from the consent agenda only upon approval of a majority of the Board.

**The administration recommends that the Board of Directors...**

**... approve the consent agenda as presented (or as modified at the meeting).**

### A. Minutes of previous meeting

Minutes from June 23, 2025 School Board Meeting.

### B. Accounts Payable

The board will consider approval of General Fund Warrants, Capital Projects Fund Warrants, and Associated Student Body Program Fund Warrants.

### C. Payroll

The board will consider approval of Payroll and Employee Benefits Warrants.

### D. Personnel Report

The board will consider approval of employee hire recommendations.



	Purpose	Presenter	Time
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**E. Surplus Textbooks/Reading Material/Equipment**

The board must approve surplus of outdated and/or unusable textbooks/reading material and equipment. We are requesting the surplus of outdated and unused materials as listed below.

**F. Policy Review**

The board will consider revisions to current district policies.

**III. Five-Minute Recess**

President Youngberg may call for a motion for a five-minute recess.

**IV. Board Development and Linkage****A. Superintendent Update**

FYI

**B. Teaching and Learning Update****C. Budget Status Update 2024-2025**

Included in the board packet is a current budget update. Assistant Superintendent of Finance and Operations, Daniel King, will be available to respond to any questions board members may have.

**D. Resolution 20-G-25 Educational Programs and Operations Levy**

Vote

The Superintendent will present the recommendation from the Levy Committee for the board to discuss then vote on.

**The administration recommends that the Board of Directors...**

**... approve and adopt Resolution 20-G-25 Replacement Educational Programs and Operations Levy as presented.**

**E. Legislative Representative Report****V. ASSURANCE OF ORGANIZATIONAL PERFORMANCE AND POLICY REVIEW****A. Monitoring Reports**

Vote

The school board adheres to the principles of Policy Governance ©. The board has written four sets of policies: Ends, Executive Requirements, Board-Superintendent Relationships, and Governance Process. The Ends policies describe the student

	Purpose	Presenter	Time
	<p>outcomes the superintendent is charged with achieving. The Executive Requirement policies set the parameters within which the superintendent must operate as he/she leads the district toward the expected Ends. The BoardSuperintendent Relationships policies describe the way in which the board will oversee the superintendent's performance and the superintendent will support the board. The Governance Process policies describe how the board and its individual members shall conduct business, represent the community, and relate to each other.</p> <p>No less than once per year, the Board receives and considers evidence regarding the level of compliance with the provisions of these four sets of policies, a few at each meeting. The following are those policies to be monitored during this meeting.</p>		
<b>B.</b>	<p><b>GP Policies</b></p> <p>The administration does not write a monitoring report for GP policies, as these are the board's guiding documents.</p>		
<b>C.</b>	<p><b>ER-2 Organizational Continuity</b></p> <p>A monitoring report is included in this digital board packet. The administration believes that all provisions of this policy have been following and implemented.</p> <p><b>The administration recommends that...</b></p> <p><b>... the board find the superintendent's performance to comply with ER-2.</b></p> <p>The administration also invites comments regarding the superintendent's performance.</p>		
<b>D.</b>	<p><b>E-5 Responsible Citizens</b></p> <p>The Superintendent has provided a comprehensive monitoring report, presented in this packet. The administration recommends that the Board of Directors finds...</p> <p>1) the Superintendent has reasonably interpreted the provisions of the Ends policy; and further finds of the Ends policy; and further finds</p> <p>2) the district is making reasonable and satisfactory progress toward achieving the desired results called for in the policy.</p>		
<b>E.</b>	<p><b>E-2 Student Success</b></p> <p>The Superintendent has provided a comprehensive monitoring report, presented in this packet.</p> <p>The administration recommends that the Board of Directors finds...</p> <p>1) the Superintendent has reasonably interpreted the provisions of the Ends policy; and further finds</p>		

	Purpose	Presenter	Time
	2) the district is making reasonable and satisfactory progress toward achieving the desired results called for in the policy.		
F.	Policy Review		
	This is the Board's opportunity to discuss, propose and/or make revisions to the policies. The Board reviewed these policies for compliance in its previous meeting. This is an opportunity for the board to consider any needed changes to these recently monitored policies. The Board did not indicate a need to revise these policies during our monitoring review.		
Closing Items			
A.	Announcements and Comments: Public		
	The NMSD Board of Directors values the opinion and input of the community. This is an opportunity for the public to offer comments whether or not they are on the agenda. On matters of the day-to-day operation of the district, such as personnel, policy, curriculum, academic standards, etc. the public is invited and encouraged to meet with the Superintendent.		
B.	Resolution 19-G-25 New Board Members	Vote	
	<b>The administration recommends that the Board of Directors...</b> <b>..approve Resolution 19-G-25 New School Board Members as presented.</b>		
C.	Good of the Order: Board & Superintendent		
	This is an opportunity for Board Members and the Superintendent to make any comments or announcements that may or may not be related to agenda items or public comments.		
D.	Board Self-Assessment of Meeting		
	Director Krotzer will process the board's self-assessment of the meeting.		
E.	Next Board Meeting Date		
	The next school board meeting will be held on August 25, 2025 at 6:30pm at the NMSD Administration Office Boardroom.		
F.	Adjourn Meeting		
	Board President Youngberg will adjourn the meeting.		

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*Note: Persons with disabilities needing special accommodations should contact the North Mason School District Office at (360) 277-2300 prior to the date of this meeting.*

# Coversheet

## Public Comments on Agenda Items

<b>Section:</b>	I. Opening Items
<b>Item:</b>	E. Public Comments on Agenda Items
<b>Purpose:</b>	FYI
<b>Submitted by:</b>	
<b>Related Material:</b>	Board Meeting Guidelines rev 12 31 19.pdf

**North Mason School District #403  
Board of Directors Meeting**

**Board Meeting Guidelines – How We Conduct our Meetings**

Welcome to our meeting! The NMSD Board of Directors values the opinions, suggestions and thoughts of our community. We also appreciate members of our community “keeping an eye on us” by attending and observing our meetings. This notice will help you understand how the board meeting works, the roles of the Board and the superintendent, and how you might share your thoughts with the board during this meeting.

The NMSD Board of Directors and Superintendent adhere to the principles of **Policy Governance®**. The Board runs all meetings according to these principles. Under Policy Governance®, the board has intentionally delegated administrative and management decisions to the superintendent. The Board is prohibited from making management decisions such as setting staffing levels, selecting instructional materials, or initiating school programs or services. While you are invited to provide input on such matters during the meeting, such decisions are the superintendent’s to make, and we encourage you to talk directly with the superintendent.

Under Policy Governance®, the Board directs the superintendent through two sets of policies: **Ends** policies and **Executive Requirement** policies. The Ends policies specify the Board’s expectations for student learning and student growth. The Executive Requirements policies set very specific parameters for actions the superintendent may take to attain the expected results. The Board closely monitors the attainment of Ends policies and compliance with Executive Requirement policies. The superintendent’s evaluation is fully dependent on attainment of expected results and compliance with mandated procedures.

In addition to the Ends and Executive Requirement policies, the Board has also defined the relationship between the Board and Superintendent in a set of Board-Superintendent Relationship (BSR) policies, and the way the Board Members will conduct themselves in a set of Governance Process (GP) policies. We invite you to our web site, where these policies are posted, at [www.northmasonschools.org](http://www.northmasonschools.org).

**Community Participation at Board Meetings**

Again, we welcome your comments. It is important that members of the public understand how public participation at board meetings will occur.

1. Board meetings are not community hearings or public forums. They are meetings of the Board, with discussion between board members, the superintendent, and the superintendent’s designees. While the meetings are held in public, they are not open to public participation except as described in items 2-4, below.
2. There is an opportunity on the agenda for public input during the meeting to comment on specific items on the board agenda at the beginning of the meeting. For matters not on the agenda please contact the Superintendent or a board member directly.
3. Comments should be limited to THREE MINUTES. This is not an opportunity to make a formal or extended presentation to the board. If the presenter wishes the board to have more information, the presenter is invited to present written comments.
4. The board will not enter into dialogue with community members during the comment period. It is an opportunity for the board to hear from community members, but not to enter into policy or program discussions. On matters of the day to day operation of the district such as policy, curriculum, academic standards, etc. the public is invited and encouraged to meet with the Superintendent.

Welcome, and thank you for coming.

Sincerely,

Erik Youngberg, Board President

# Coversheet

## Minutes of previous meeting

<b>Section:</b>	II. Consent Items
<b>Item:</b>	A. Minutes of previous meeting
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	June 23, 2025 Board Meeting Minutes.pdf

School Board: Arla Shephard Bull, Leanna Krotzer, Nicholas Thomas, Nicole González Timmons, and Erik Youngberg  
Superintendent: Dana Rosenbach  
Student Board Members: Emmalei Bybee and Sophia Mairs

## Regular Board Meeting Agenda Meeting Minutes

6/23/2025 06:30 PM

### 1. CALL TO ORDER

Please open [here](#) to view the live recording of the meeting.

#### a. Meeting Call to Order

The meeting was called to order at 6:30 pm. In attendance were Directors Arla Shephard Bull, Erik Youngberg, Nick Thomas, Nicole Gonzalez Timmons, Superintendent Dana Rosenbach, and Student board members, Emmalei Bybee and Sophia Mairs. Incoming Superintendent Dr. Kristine Michael joined remotely. Director Leanna Krotzer was excused absent.

#### b. Flag Salute

President Youngberg led the Pledge of Allegiance.

#### c. Approval of Agenda

(Action)

Director Shephard Bull moved to approve the agenda as presented.

#### d. Oath of Office

(Action)

Board President Erik Youngberg administered the Oath of Office for Incoming Superintendent Dr. Kristine Michael.

#### e. Public Comments on Agenda Items

(Information)

There were no public comments.

#### f. Student Board Member Comments

(Information)

Student board members Emmalei Bybee and Sophia Mairs commented about events at the High School and graduation.

### 2. Consent Items

(Consent Agenda)

Director Shephard Bull moved to modify the consent agenda to remove the Collective Bargaining Agreement-PSE to be voted on separately. Motion carried.

Director Shephard Bull moved to approve the Collective Bargaining Agreement-PSE as presented. Director Youngberg abstained from voting. Motion carried.

#### a. Minutes of previous meeting

Minutes from the May 20, 2025 Study Session and Regular School Board Meeting were approved as presented.

#### b. Accounts Payable

General Fund, Capital Projects and Associated Student Body Program Fund Warrants were approved as presented.



**c. Payroll**

North Mason School District - School Board Meeting - Agenda - Monday July 28, 2025 at 6:30 PM

Payroll and Employee Benefits Warrants were approved as presented.

**d. Personnel Report**

Personnel report was approved as presented

**e. Donations**

All donations were approved as presented.

**f. Policy Review**

Policy 5011 Sexual Harassment of District Staff Prohibited and Policy 2230 Transition to Kindergarten were approved as presented.

**g. Agreements/Contracts**

All agreements and contracts were approved as presented.

**i. EverDriven Student Transportation**

EverDriven Student Transportation agreement was approved as presented.

**h. Authority to Employ Resolution**

Resolution 05-G-25 Authority to Employ Non-Rep Classified Personnel was approved as presented.

**i. Collective Bargaining Agreement-PSE**

Collective Bargaining Agreement - PSE was approved as presented.

**j. Resolution 08-G-25 Public Disclosure Indexing Declaration**

Resolution 08-G-25 Public Disclosure Indexing Declaration was approved as presented.

**3. Consent Agenda-Superintendent Signatory Authority Resolutions (Action)**

Superintendent Signatory Authority Resolutions Resolution 09-G-25 Appointment of District Claims Agent, Resolution 10-G-25 Certification of Manual Signature, Resolution 11-G-25 Authorization of Facsimile Signature, Resolution 12-G-25 Authorization of Warrant Signature, Resolution 13-G-25 Authorization to Invest Funds, Resolution 14-G-25 Designation of District Agent, Resolution 15-G-25 Designation of Auditing Officers, Resolution 16-G-25 Certified Signatures of District Personnel Authorized to Sign School Construction Project Documents, and Resolution 17-G-25 Signature Authorization were approved as presented effective July 1, 2025.

**4. Community Bond Advisory Committee (Presentation)**

Cassie Hibbert, Sam Hyatt from WENHA Group & Committee members, Don Lepere and Cat Ross presented the CBAC's recommendations to the board.

- The CBAC was formed with a charge approved by the board last June.
- The Committee's goal was to balance district needs, community needs and affordability.
- The CBAC reviewed enrollment data, facility conditions, and community feedback.

**5. Transportation Presentation (Presentation)**

Transportation Director, Maurine Simons, presented highlights and ridership data for the 24-25 school year.

**6. Highly Capable Program (Presentation)**

Highly Capable Services Coordinator, Savannah Elliott, shared 24-25 Year in Review of the Hi-Cap program.

**7. WSSDA Legislative Representative (Action)**

## 8. 5-Minute Recess

President Youngberg made a motion for a five-minute recess. The board took a five-minute recess at 7:56 pm with a plan to reconvene at 8:02 pm. President Youngberg reconvened the meeting at 8:02 pm.

## 9. BOARD DEVELOPMENT AND LINKAGE

### a. Superintendent Update (Information)

#### i. Teaching and Learning Update

Director of Curriculum and Instructional Practices, Kyle Ehliis, shared 24-25 Academic Data.

#### ii. Budget Status Update 2024-25

Assistant Superintendent of Finance and Operations, Dan King presented the budget status update.

#### iii. 2025-2026 Preliminary Budget Presentation (Information)

Assistant Superintendent of Finance and Operations, Daniel King, presented the 25-26 Preliminary Budget.

#### iv. Resolution 18-G-25 Interfund loan from Capital Projects Fund to the General Fund (Action)

Director Thomas moved to approve Resolution 18-G-25 Interfund loan from Capital Projects Fund to the General Fund as presented.

## 10. ASSURANCE OF ORGANIZATIONAL PERFORMANCE AND POLICY REVIEW

### a. Monitoring Reports (Action)

#### i. E-1 District Mission

The Superintendent does not write a monitoring report for E-1 District Mission.

#### ii. E-4 School Engagement

Director Shephard Bull moved to find that the Superintendent's performance complies with the requirements of E-4. Motion carried.

### b. Policy Review (Discussion)

No policies to review this month.

## 11. ADJOURNMENT

### a. Announcements and Comments: Public

There were no public announcements or comments made.

### b. Good of the Order: Board & Superintendent (Information)

Several Board Members offered comments for the Good of the Order.

### c. Board Self-Assessment of Meeting (Discussion)

Director Thomas processed the board self-assessment of their performance during this meeting and gave an overall score of Satisfactory.

### d. Next Board Meeting Date (Information)

The next regular school board meeting will be held on July, 28 2025 at 6:30pm at the NMSD Administrative Office

**e. Meeting Adjournment**

President Youngberg adjourned the meeting at 9:17 pm.

Respectfully submitted,

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Erik Youngberg, Board of Directors President

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Dana Rosenbach, Secretary to the Board

Minutes approved at meeting on \_\_\_\_\_

# Coversheet

## Accounts Payable

<b>Section:</b>	II. Consent Items
<b>Item:</b>	B. Accounts Payable
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	Accounts Payable.pdf Accounts Payable II.pdf

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

As of July 28, 2025, the board, by a majority vote, approves payments, totaling \$1,367.71. The payments are further identified in this document.

Total by Payment Type for Cash Account, General Fund Accounts Payable:  
Warrant Numbers 160072852 through 160072852, totaling \$1,367.71

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160072852	North Mason S.D. ACH	06/30/2025	AP ACH REIMBURSEMENTS - GENERAL FUND	1,367.71	1,367.71
	1	Computer	Check(s) For a Total of		1,367.71

	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	1,367.71
Total For	1	Manual, Wire Tran, ACH & Computer Checks		1,367.71
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,367.71

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

As of July 28, 2025, the board, by a Majority vote, approves payments, totaling \$42,495.62. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB Accounts Payable:  
Warrant Numbers 160022117 through 160022141, totaling \$42,495.62

Secretary \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160022117	AMAZON CAPITAL SERVIC	06/30/2025	PO Amazon, NMHS	36.90	70.48
			ASB Batteries, 24/25		
			PO Amazon, NMHS	33.58	
160022118	BSN SPORTS, LLC	06/30/2025	ASB name tags, 24/25		2,803.07
			Open PO for	2,184.60	
			Baseall Uniforms		
160022119	Hall, Tristan Nichole	06/30/2025	PO BSN Sports, NMHS short sleeve, 24/25	618.47	24.00
			Refund for Sand Hill PDZA Field Trip - Student and Chaperone Admission	24.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160022120	HANDS ON CHILDREN'S M	06/30/2025	2nd Grade: HOCM Field Trip, 05.20.2025	1,176.00	1,176.00
160022121	HI-JOY BOWL	06/30/2025	PO Hi Joy Bowl, NMHS Bowling, 24/25	1,500.00	1,500.00
160022122	HUNTER FARMS	06/30/2025	2nd Grade: HOCM Field Trip, 05.20.2025	355.00	355.00
160022123	INSTRUMENTALIST AWARD	06/30/2025	PO Inst Awards, NMHS Band/Choir Awards, 24/25	452.00	452.00
160022124	My T Print, Inc.	06/30/2025	Field Day T-Shirts Shirts for Sand Hill students 06.13.2025	2,763.92	2,763.92
160022125	N.MASON SCHOOL DIST T	06/30/2025	Transpo: 5th Grade, Bremerton Symphony, OrKIDStra, 5/18/2025	564.56	5,241.92
			Transpo, 4th Grade, Tacoma Pantages Theater, 4.21.2025	1,093.79	
			Transportation needed for Kinder: PDZA, 5/30/2025	1,113.36	
			Transportation for 1st Grade, PDZA - 5/22/2025	1,197.65	



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Open PO for Builders Club Transportation	160.48	
			Transpo, 2nd Grade: HOcm, 5/20/2025	775.04	
			Open PO for Builders Club Transportation	124.60	
			Transportation for Day of Champions, 5/29/25	212.44	
160022126	N.MASON HIGH SCHOOL	06/30/2025	PO NMSD Bulldog Java, NMHS ASB, 24/25	157.75	157.75
160022127	N.MASON SCHOOL DIST F	06/30/2025	Open PO for WEB Leader Party	56.39	56.39
160022128	NOISE - NW OPERA IN S	06/30/2025	NOISE Opera - Hansel & Gretel 3/5/2025	300.00	300.00
160022129	North Mason S.D. ACH	06/30/2025	ASB June 2025 ASB	780.79	780.79
160022130	Parks Tacoma	06/30/2025	1st Grade Field Trip: Pt. Defiance Zoo & Aquarium May 22, 2025	1,529.00	2,866.00
			Kinder: Pt. Defiance Zoo & Aquarium, 30 May 2025	1,337.00	
160022131	PEAK PERFORMANCE TIMI	06/30/2025	PO Peak Perf. Time, NMHS ASB,	750.00	2,790.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			24/25 Peak Performance Timing - open PO for timing services	2,040.00	
160022132	SCOTT MCLENDON'S HARD	06/30/2025	Open PO McLendons, NMHS Drama, 24/25	133.38	133.38
160022133	SHELTON HIGH SCHOOL	06/30/2025	PO Shelton HS, NMHS ASB, 24/25	200.00	200.00
160022134	Snohomish High School	06/30/2025	PO Snohomish HS, NMHS Eason Invit, 24/25	60.00	60.00
160022135	Tacoma Musical Playho	06/30/2025	Second Grade Field Trip on Jan. 21, 2025	1,150.00	1,150.00
160022136	TAGS ADVERTISING AND	06/30/2025	PO Tag Awards, NMHS Band Awards, 24/25	99.92	99.92
160022137	WA ST COACHES ASSOC.	06/30/2025	PO WSCA, NMHS ASB Mem Dues, 24/25	450.00	450.00
160022138	Washington Officials	06/30/2025	PO WOA, NMHS Spring Sports, 24/25 Open PO for membership fees, trainings, etc. PO WOA Officials, NMHS ASB, 24/25 Open PO for membership fees, trainings, etc.	7,570.00 3,520.00 1,100.00 3,446.00	15,636.00
160022139	WEST CENTRAL DISTRICT	06/30/2025	PO WCD III, NMHS	130.00	130.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160022140	WESTCOM WIRELESS INC	06/30/2025	ASB, 24/25 PO WestCom, NMHS	3,134.00	3,134.00
160022141	WESTERN WA BASEBALL U	06/30/2025	ASB, 24/25 PO WWBUA, NMHS Baseball Officials, 24/25	165.00	165.00
25	Computer		Check(s) For a Total of		42,495.62

	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
	25	Computer	Checks For a Total of	42,495.62
Total For	25	Manual, Wire Tran, ACH & Computer Checks		42,495.62
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	42,495.62

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

As of July 28, 2025, the board, by a majority vote, approves payments, totaling \$408,982.05. The payments are further identified in this document.

Total by Payment Type for Cash Account, General Fund Accounts Payable:  
Warrant Numbers 160072790 through 160072851, totaling \$408,982.05

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160072790	3 WIRE GROUP, INC.	06/30/2025	3 Wired Dishwasher repair company	1,166.75	1,166.75
160072791	Alexander's Golf Cart	06/30/2025	PO Alexander's Golf Carts, NMHS Grad, 24/25	776.49	776.49
160072792	AMAZON CAPITAL SERVIC	06/30/2025	OPEN PURCHASE ORDER FOR 24-25 SY	89.28	11,530.77
			PO Amazon, NMHS Foreign Lang, 24/25	168.69	
			AMAZON- INVOICE 9XJG- NMHS- 24-25 SY	30.36	
			Open PO for	-7.61	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Supplies - Amazon Professional Development Books A-Z of Trauma-Informed Teaching	88.56	
			Items needed for Science move to portable. Estimated subtotal: \$2,615.09	444.90	
			NW-Science order- 24-25 SY HMS	2,853.30	
			Open PO for Amazon These prices are determined to be reasonable based on: Research, History/Experience	16.98	
			OPEN PURCHASE ORDER FOR 24-25 SY	180.59	
			Open PO for Amazon These prices are determined to be reasonable based on: Research, History/Experience	66.21	
			Open PO for Amazon These	43.42	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			prices are determined to be reasonable based on: Research, History/Experience		
			OPEN PO - MARITIME SUPPLIES - NMHS - 24/25	3,221.24	
			Open Amazon PO for 2024-2025 School Year	70.08	
			OPEN PO - MARITIME SUPPLIES - NMHS - 24/25	352.39	
			OPEN PO - MARITIME SUPPLIES - NMHS - 24/25	825.86	
			OPEN PO - MARITIME SUPPLIES - NMHS - 24/25	135.70	
			OPEN PO - CAREER CENTER SUPPLIES - NMHS - 24/25 SY	36.88	
			DAWG POUND INVOICES - NMHS - 24/25 SY	308.64	
			Open PO for Amazon These prices are determined to be reasonable based on: Research, History/Experience	66.13	



Check Summary

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO -	446.44	
			MARITIME SUPPLIES		
			- NMHS - 24/25		
			OPEN PO -	84.70	
			MARITIME SUPPLIES		
			- NMHS - 24/25		
			N. WELLS SCIENCE	905.26	
			ORDER - HMS -		
			24/25 SY		
			OPEN PO - CAREER	342.13	
			CENTER SUPPLIES -		
			NMHS - 24/25 SY		
			Summer grant no	145.22	
			kid hungry United		
			Way 2025		
			Summer grant no	129.10	
			kid hungry United		
			Way 2025		
			Open PO for PE	128.84	
			items		
			Items needed for	281.49	
			Science move to		
			portable.		
			Estimated		
			subtotal:		
			\$2,615.09		
			OPEN PO FOR SCH	75.99	
			YR 24-25 MAINT		
160072793	Amick, Joe	06/30/2025	Refund for Jayse	40.00	40.00
			Gasca's AP		
			testing due to		
			cancellation of		
			test.		



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160072794	Aveanna Healthcare	06/30/2025	OPEN PO 24/25 SY STUDENT NURSING CARE SSID#3839158527 TERMS 1/30/25 THROUGH 6/30/26	3,038.75	3,038.75
160072795	Blazerworks, LLC	06/30/2025	ADMINISTRATION AND MANAGEMENT OF PROVIDERS OF PERSONNEL TO PERFORM SERVICES FOR NMSD	1,886.77	5,548.21
			ADMINISTRATION AND MANAGEMENT OF PROVIDERS OF PERSONNEL TO PERFORM SERVICES FOR NMSD	2,463.78	
			ADMINISTRATION AND MANAGEMENT OF PROVIDERS OF PERSONNEL TO PERFORM SERVICES FOR NMSD	1,197.66	
160072796	Bradley Air Company	06/30/2025	Open PO for Kitchen repairs	2,134.80	2,872.05
			Open PO for Kitchen repairs	737.25	
160072797	BREMERTON SCHOOL DIST	06/30/2025	Bremerton SD WST Cost Share Capital Maintenance 24-25	920.00	920.00
160072798	CAROLINA BIOLOGICAL S	06/30/2025	MARINE BIOLOGY	451.39	451.39

North Mason School District

## Check Summary

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160072799	Central Welding Suppl	06/30/2025	SUPPLIES - NMHS - 24/25 SY OPEN PO FOR SCH YR 24-25 FOR MAINT	71.51	71.51
160072800	CENTURYLINK	06/30/2025	#360-275-2658 922B NMHS & HMS Elevator Phone Lines Open PO 24/25 SY	219.57	219.57
160072801	CHARACTER STRONG	06/30/2025	Character Strong Tier 2 for 2024-25 school year	2,170.92	2,170.92
160072802	COLLEGE BOARD- AP EXA	06/30/2025	PO College Board, NMHS AP Exams, 24/25	7,860.00	7,860.00
160072803	Crystal Springs	06/30/2025	OPEN PURCHASE ORDER FOR WATER 2024-25 SY	66.50	66.50
160072804	DAIRY FRESH FARMS INC	06/30/2025	Open PO for Dairy Fresh These prices are determined to be reasonable based on: Research, History/Experience Open PO for Dairy Fresh These prices are determined to be reasonable based on: Research,	230.28          172.36	3,707.54

### Check Summary

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			History/Experience		
			Open PO for Dairy	445.13	
			Fresh These		
			prices are		
			determined to be		
			reasonable based		
			on: Research,		
			History/Experience		
			Open PO for Dairy	402.64	
			Fresh These		
			prices are		
			determined to be		
			reasonable based		
			on: Research,		
			History/Experience		
			Open PO for Dairy	258.54	
			Fresh These		
			prices are		
			determined to be		
			reasonable based		
			on: Research,		
			History/Experience		
			Open PO for Dairy	330.49	
			Fresh These		
			prices are		
			determined to be		
			reasonable based		
			on: Research,		
			History/Experience		
			Open PO for Dairy	431.70	
			Fresh These		
			prices are		
			determined to be		

### Check Summary

[illegible]

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			prices are determined to be reasonable based on: Research, History/Experience Open PO for Dairy Fresh These	201.02	
160072805	Decker Inc / Decker E	06/30/2025	prices are determined to be reasonable based on: Research, History/Experience OPEN PO FOR SCH YR 24-25 MAINT	55.28	55.28
160072806	DESIGNS BY NIGEL	06/30/2025	INVOICE #0190 - NMHS - 24/25 SY	379.75	379.75
160072807	Embrace Education	06/30/2025	OPEN PO 24/25 SY FEE FOR SERVICE	488.41	488.41
160072808	GRAINGER	06/30/2025	OPEN PO FOR 24-25 SCH YR MAINT	15.92	75.90
			OPEN PO FOR 24-25 SCH YR MAINT	59.98	
160072809	GUARDIAN SECURITY SYS	06/30/2025	OPEN PO FOR SCH YR 24-25 MAINT	32.58	65.16
			OPEN PO FOR SCH YR 24-25 MAINT	32.58	
160072810	HENRY SCHEIN, INC.	06/30/2025	Open PO for EMT supplies - NMHS - 24/25 SY	78.32	2,069.67
			Open PO for EMT supplies - NMHS - 24/25 SY	78.32	
			Open PO for EMT	1,913.03	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160072811	Johnson, Chasity Daug	06/30/2025	supplies - NMHS - 24/25 SY OPEN PO FOR 24/25 SY REMOTE PSYCHOLOGICAL SERVICES	6,825.00	6,825.00
160072812	JOSTENS	06/30/2025	Open PO for Jostens, NMHS Graduation Supplies, 24/25	20.96	20.96
160072813	JW PEPPER AND SON INC	06/30/2025	Open PO for JW Pepper, NMHS Music Supplies, 24/25	16.29	16.29
160072814	MASON COUNTY EMS AND	06/30/2025	EMT INVOICE #261 - NMHS - 24/25 SY	11,103.80	11,103.80
160072815	MITCHELL LUMBER	06/30/2025	OPEN PO FOR SCH YR 24-25 MAINT	144.31	144.31
160072816	N.MASON HIGH SCHOOL A	06/30/2025	REIMBURSING NMHS STUDENT STORE FOR REVENUE THAT WAS DEPOSITED INTO NMHS BULLDOG JAVA ACCOUNT.	71.25	71.25
160072817	Next Level Speech The	06/30/2025	OPEN PO 24/25 SY 8/20/24 THROUGH 6/18/2025 SPEECH LANGUAGE PATHOLOGIST & SPEECH LANGUAGE PATHOLOGIST ASSISTANT	30,168.00	30,168.00
160072818	North Mason S.D. ACH	06/30/2025	GF June 2025 ASB	38,667.92	38,667.92

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160072819	OLYMPIC COLLEGE	06/30/2025	9/24-8/25 Open PO for Running start payments	80,111.13	80,111.13
160072820	OLYMPIC ESD 114	06/30/2025	Olympic ESD 114 CERT Services and Clock Hour Services per Invoice #200500144	198.64	52,413.49
			WRISC Combined Fiscal and Student System 9-1-24 to 8-31-25	9,101.79	
			School Safety and Security Co-Op Services & Regional crisis support 9-1-24 to 8-31-25	490.78	
			OPEN PO 24/25 SY COOPERATIVE SERVICES AGREEMENT APENDIX K SPECIAL EDUCATION AND REALTED SERVICES	42,000.00	
			PO Olym ESD, NMHS Shipping, 24/25	23.78	
			OPEN PO 24/25 SY COOPERATIVE SERVICES AGREEMENT APENDIX K SPECIAL	598.50	



### Check Summary

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160072821	PACIFIC OFFICE AUTOMA	06/30/2025	EDUCATION AND REALTED SERVICES		
			Open PO for	196.40	4,695.88
			Copier Usage for		
			24.25 SY		
			Open PO for	340.80	
			Copier Usage for		
			24.25 SY		
			Open PO for	44.65	
			Copier Usage for		
			24.25 SY		
			Open PO for	380.98	
			Copier Usage for		
			24.25 SY		
			Open PO for	584.57	
			Copier Usage for		
			24.25 SY		
			Open PO for	390.21	
			Copier Usage for		
			24-25 SY		
			Open PO for	92.19	
			Copier Usage for		
			24.25 SY		
			Transportation	209.74	
			Open PO for		
			Copier Usage for		
			24.25 SY		
			Theler Open PO	46.24	
			for Copier Usage		
			for 24/25 SY		
			7T09741 & 7T09742	306.87	
			Konica Copier		
			Lease 60 Months		



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Jan 2023 - Dec 2027		
			7T09743, 7T09744, 7T09745 Konica Copier Lease 60 Months Jan 2023 - Dec 2027 24.25 SY & Papercut	518.53	
			7T09746 @ \$94.56, 7T09747 @ \$142.64 & Papercut for both @ \$16.80 ea per month Konica Copier Lease 24.25 SY	293.82	
			7T09748 & 7T09749 Konica Copier Lease 60 Months Jan 2024 - Dec 2027	345.98	
			7T09750, 7T09751 Konica Copier lease 60 months January 23-December 2027	345.98	
			7T09752, 7T09754 Konica Copier Lease 60 Months Jan 2023 - Dec 2027 24.25 SY	225.93	
			7T09753 Konica Copier Lease 60 Months Jan 2023 -	78.40	

## Check Summary

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Dec 2027 24.25 SY 7T09755 Konica Copier Lease 60 Months Jan 2023 - Dec 2027 24.25 SY C251i Theler Copier Lease 60 mos Sept 24 - Aug 29	120.83	
160072822	PACIFICA LAW GROUP LL	06/30/2025	9/24-8/25 Open PO for Legal Fees	196.00	1,676.00
			9/24-8/25 Open PO for Legal Fees	1,480.00	
160072823	Porter Foster Rorick	06/30/2025	9/24-8/25 Open PO for Semi annual retainers, negotiations and other lawyer fees	1,140.00	1,140.00
160072824	Preferred Healthcare	06/30/2025	OPEN PO 24/25 SY CONTRACTED SERVICES COTA CONTRACTED 8/2/22 - AUTO RENEW 1 YR CYCLES	1,800.00	6,300.00
			OPEN PO 24/25 SY CONTRACTED SERVICES COTA CONTRACTED 8/2/22 - AUTO RENEW 1 YR CYCLES	2,250.00	
			OPEN PO 24/25 SY CONTRACTED SERVICES COTA	2,250.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CONTRACTED 8/2/22 - AUTO RENEW 1 YR CYCLES		
160072825	PROJECT LEAD THE WAY,	06/30/2025	PLTW GATEWAY NOTEBOOKS - HMS - 24/25 SY	1,832.08	1,832.08
160072826	QuaverEd, Inc	06/30/2025	Music Curriculum Quote #11664-1 1 year User License July 2025-July 2026	2,280.60	2,280.60
160072827	RIFTON EQUIPMENT	06/30/2025	REPLACEMENT PARTS FOR CHAIR AT DEVELOPMENTAL PRESCHOOL	31.50	31.50
160072828	SCOTT MCLENDON'S HARD	06/30/2025	OPEN PO FOR SCH YR 24-25 MAINT OPEN PO FOR SCH YR 24-25 GROUNDS OPEN PO FOR SCH YR 24-25 GROUNDS OPEN PO FOR SCH YR 24-25 MAINT OPEN PO FOR SCH YR 24-25 CUST OPEN PO FOR SCH YR 24-25 MAINT OPEN PO FOR SCH YR 24-25 GROUNDS OPEN PO FOR SCH YR 24-25 CUST OPEN PO FOR SCH YR 24-25 CUST	45.75 21.70 18.45 12.58 11.92 31.73 65.15 325.79 40.17	587.34

Check Summary

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR SCH	14.10	
			YR 24-25 MAINT		
160072829	Silke Communications	06/30/2025	OPEN PURCHASE	1,048.70	1,048.70
			ORDER FOR 24-25		
			SY		
160072830	SOLUTION TREE	06/30/2025	Professional	1,074.45	1,074.45
			Development		
			Virtual and		
			Onsite Resources		
160072831	STAPLES BUSINESS ADVA	06/30/2025	OPEN PO FOR SCH	1,439.98	3,462.65
			YR 24-25 CUST		
			OPEN PO FOR SCH	229.88	
			YR 24-25 CUST		
			OPEN PO FOR SCH	912.38	
			YR 24-25 CUST		
			OPEN PO FOR SCH	849.74	
			YR 24-25 CUST		
			OPEN PO FOR SCH	30.67	
			YR 24-25 CUST		
160072832	STATE AUDITOR'S OFFIC	06/30/2025	Open PO for Audit	5,370.23	5,370.23
			of 2023-24		
			Financial Records		
160072833	SYSCO	06/30/2025	OPEN PO -	30.87	5,207.02
			CULINARY SUPPLIES		
			- NMHS - 24/25 SY		
			OPEN PO -	199.19	
			CULINARY SUPPLIES		
			- NMHS - 24/25 SY		
			OPEN PO -	119.84	
			CULINARY SUPPLIES		
			- NMHS - 24/25 SY		
			OPEN PO -	16.91	
			CULINARY SUPPLIES		

## Check Summary

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			- NMHS - 24/25 SY		
			OPEN PO -	131.89	
			CULINARY SUPPLIES		
			- NMHS - 24/25 SY		
			OPEN PO -	134.40	
			CULINARY SUPPLIES		
			- NMHS - 24/25 SY		
			OPEN PO -	65.19	
			CULINARY SUPPLIES		
			- NMHS - 24/25 SY		
			OPEN PO -	71.24	
			CULINARY SUPPLIES		
			- NMHS - 24/25 SY		
			OPEN PO -	78.19	
			CULINARY SUPPLIES		
			- NMHS - 24/25 SY		
			OPEN PO -	31.82	
			CULINARY SUPPLIES		
			- NMHS - 24/25 SY		
			OPEN PO -	845.38	
			CULINARY SUPPLIES		
			- NMHS - 24/25 SY		
			OPEN PO -	1,203.72	
			CULINARY SUPPLIES		
			- NMHS - 24/25 SY		
			OPEN PO -	1,190.08	
			CULINARY SUPPLIES		
			- NMHS - 24/25 SY		
			OPEN PO -	19.65	
			CULINARY SUPPLIES		
			- NMHS - 24/25 SY		
			OPEN PO -	515.47	
			CULINARY SUPPLIES		

Check Summary

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			- NMHS - 24/25 SY OPEN PO - CULINARY SUPPLIES	515.47	
			- NMHS - 24/25 SY OPEN PO - CULINARY SUPPLIES	37.71	
160072834	TACOMA SCHOOL DISTRIC	06/30/2025	- NMHS - 24/25 SY OPEN PO 24/25 SY SERVICE THREE STUDENTS W/DISABILITIES	8,877.65	8,877.65
160072835	The Great Books Found	06/30/2025	The Great Books Foundation - Junior Great Books On-Site Shared Inquiry Essentials Course K-2nd	6,000.00	6,000.00
160072836	TSCO	06/30/2025	OPEN PO PROFESIONAL SERVICES 24/25 SY 2 SPEECH LANGUAGE PATHOLOGISTS AND 1 PSYCHOLOGIST	13,500.00	15,660.00
			OPEN PO PROFESIONAL SERVICES 24/25 SY 2 SPEECH LANGUAGE PATHOLOGISTS AND 1 PSYCHOLOGIST	2,160.00	
160072837	ULINE	06/30/2025	Truck Straps for hauling warmers	158.43	158.43
160072838	UniFirst Corporation	06/30/2025	OPEN PURCHASE	156.15	624.60

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORDER FOR 24-25 SY OPEN PURCHASE	156.15	
			ORDER FOR 24-25 SY OPEN PURCHASE	156.15	
			ORDER FOR 24-25 SY OPEN PURCHASE	156.15	
160072839	US Foods Inc.	06/30/2025	Open PO for US Foods Food and Supplies These prices are determined to be reasonable based on: Research, History/Experience	1,021.43	40,387.80
			Open PO for US Foods Food and Supplies These prices are determined to be reasonable based on: Research, History/Experience	4,591.87	
			Open PO for US Foods Food and Supplies These prices are determined to be reasonable based	2,124.64	



### Check Summary

[illegible]



### Check Summary

[illegible]

## Check Summary

[illegible]

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			on: Research, History/Experience Open PO for US Foods Food and Supplies These prices are determined to be reasonable based	0.00	
			on: Research, History/Experience Open PO for US Foods Food and Supplies These prices are determined to be reasonable based	1,475.13	
			on: Research, History/Experience Open PO for US Foods Food and Supplies These prices are determined to be reasonable based	1,526.58	
			on: Research, History/Experience Open PO for US Foods Food and Supplies These prices are determined to be reasonable based	363.20	
			on: Research,		

Check Summary

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			History/Experience		
			Open PO for US	996.00	
			Foods Food and		
			Supplies These		
			prices are		
			determined to be		
			reasonable based		
			on: Research,		
			History/Experience		
160072840	Veritas Medical	06/30/2025	OPEN PO 24/25 SY	12,232.50	12,232.50
			DISTRICT NURSING		
			SERVICES		
160072841	VERNIER SCIENCE EDUCA	06/30/2025	S. LANDERS	1,105.90	1,105.90
			LABQUEST ORDER -		
			NMSD -24/25 SY		
160072842	WA Ctr for Deaf & Har	06/30/2025	OPEN PO 24/25 SY	450.00	675.00
			SSID#7618414082,		
			TERM: AUG 1, 2024		
			TO JULY 31, 2025,		
			\$225 PR HOUR,		
			BILLED IN ONE		
			HOURLY INCREMENTS.		
			OPEN PO 24/25 SY	225.00	
			SSID#7618414082,		
			TERM: AUG 1, 2024		
			TO JULY 31, 2025,		
			\$225 PR HOUR,		
			BILLED IN ONE		
			HOURLY INCREMENTS.		
160072843	WALTER E NELSON CO OF	06/30/2025	OPEN PO FOR SCH	1,211.98	1,903.06
			YR 24-25 MAINT		
			Open PO For Paper	691.08	
			products and		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160072844	WASA	06/30/2025	Kitchen cleaners 9/24-8/25 Open PO for WASA Conferences, membership, and Eduportal	720.00	720.00
160072845	Watts, Andrew McPhers	06/30/2025	Refund for returned book fine.	120.00	120.00
160072846	WAXIE SANITARY SUPPLY	06/30/2025	OPEN PO FOR SCH YR 24-25 CUST	70.05	70.05
160072847	Wenaha Group Inc.	06/30/2025	Open PO for Monthly installments 9/24-10/25 Pre-Bond Process	3,376.33	3,376.33
160072848	WESTBAY AUTO PARTS	06/30/2025	OPEN PURCHASE ORDER FOR 24-25 SY OPEN PURCHASE ORDER FOR 24-25 SY OPEN PURCHASE ORDER FOR 24-25 SY OPEN PURCHASE ORDER FOR 24-25 SY OPEN PURCHASE ORDER FOR 24-25 SY OPEN PURCHASE ORDER FOR 24-25 SY	185.65  50.04  62.49  324.43  158.73  65.56	132.21

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SY		
			OPEN PURCHASE	-1,576.87	
			ORDER FOR 24-25		
			SY		
			OPEN PURCHASE	-324.78	
			ORDER FOR 24-25		
			SY		
			OPEN PURCHASE	-50.04	
			ORDER FOR 24-25		
			SY		
			OPEN PURCHASE	184.75	
			ORDER FOR 24-25		
			SY		
			OPEN PURCHASE	-283.89	
			ORDER FOR 24-25		
			SY		
			OPEN PURCHASE	110.58	
			ORDER FOR 24-25		
			SY		
			OPEN PURCHASE	61.42	
			ORDER FOR 24-25		
			SY		
			OPEN PURCHASE	187.44	
			ORDER FOR 24-25		
			SY		
			OPEN PURCHASE	22.68	
			ORDER FOR 24-25		
			SY		
			OPEN PURCHASE	45.35	
			ORDER FOR 24-25		
			SY		
			OPEN PURCHASE	-32.03	
			ORDER FOR 24-25		

### Check Summary

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SY		
			OPEN PURCHASE	-29.87	
			ORDER FOR 24-25		
			SY		
			OPEN PURCHASE	73.41	
			ORDER FOR 24-25		
			SY		
			OPEN PURCHASE	-26.05	
			ORDER FOR 24-25		
			SY		
			OPEN PURCHASE	51.59	
			ORDER FOR 24-25		
			SY		
			OPEN PURCHASE	51.59	
			ORDER FOR 24-25		
			SY		
			OPEN PURCHASE	343.41	
			ORDER FOR 24-25		
			SY		
			OPEN PURCHASE	259.01	
			ORDER FOR 24-25		
			SY		
			OPEN PURCHASE	9.14	
			ORDER FOR 24-25		
			SY		
			OPEN PURCHASE	260.06	
			ORDER FOR 24-25		
			SY		
			OPEN PURCHASE	-51.59	
			ORDER FOR 24-25		
			SY		
			OPEN PURCHASE	0.00	
			ORDER FOR 24-25		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160072849	WESTERN EXTERMINATOR	06/30/2025	SY		
			OPEN PO FOR SCH	101.60	1,020.26
			YR 24-25 MAINT		
			OPEN PO FOR SCH	112.46	
			YR 24-25 MAINT		
			OPEN PO FOR SCH	126.95	
			YR 24-25 MAINT		
			OPEN PO FOR SCH	128.64	
			YR 24-25 MAINT		
			OPEN PO FOR SCH	101.60	
			YR 24-25 MAINT		
			OPEN PO FOR SCH	90.68	
			YR 24-25 MAINT		
			OPEN PO FOR SCH	142.05	
			YR 24-25 MAINT		
160072850	WILCOX FLEGEL	06/30/2025	OPEN PO FOR SCH	74.23	
			YR 24-25 MAINT		
			OPEN PO FOR SCH	142.05	
			YR 24-25 MAINT		
			OPEN PURCHASE	1,389.58	17,859.02
			ORDER FOR 24-25		
			SY		
160072851	WSIPC	06/30/2025	OPEN PURCHASE	1,983.26	
			ORDER FOR 24-25		
			SY		
			OPEN PURCHASE	1,590.20	
			ORDER FOR 24-25		
			SY		
			OPEN PURCHASE	12,895.98	
160072851	WSIPC	06/30/2025	ORDER FOR 24-25		
			SY		
160072851	WSIPC	06/30/2025	New Student	236.02	236.02
			Online Enrollment		



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			09/01/2024 - 08/31/2025		
62	Computer		Check(s) For a Total of		408,982.05

	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
	62	Computer	Checks For a Total of	408,982.05
Total For	62	Manual, Wire Tran, ACH & Computer Checks		408,982.05
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	408,982.05

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

As of July 28, 2025, the board, by a Majority vote, approves payments, totaling \$15,175.45. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF Accounts Payable:  
Warrant Numbers 160003069 through 160003069, totaling \$15,175.45

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160003069	N.MASON SCHOOL DIST B	06/30/2025	Reimburse GF for 24-25 employee salaries for Bond Planning; Dan King, Dana Rosenbach, Joan Moore, Patti Johnson & Felicity Milovich.	17,555.44	15,175.45
			Capital Projects -Joan Moore's Bond Planning Stipend.	-1,189.08	
			Capital Projects -Joan Moore's	-1,190.91	

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	15,175.45
Total For	1	Manual, Wire Tran, ACH & Computer Checks		15,175.45
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	15,175.45

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 August 25, 2025, the board, by a majority vote, approves payments, totaling \$6,488.06. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB Accounts Payable:  
Warrant Numbers 160022142 through 160022146, totaling \$6,488.06

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160022142	AMAZON CAPITAL SERVIC	07/15/2025	PO Amazon, NMHS	56.46	110.16
			ASB Frames, 24/25		
			PO Amazon, NMHS	20.43	
			ASB Sharpies,		
			24/25		
			PO Amazon, NMHS	33.27	
			ASB Sharpies,		
			24/25		
160022143	MUSIC THEATRE INTERNA	07/15/2025	Open PO Musical	962.74	962.74
			Theater Inter,		
			NMHS Drama, 24/25		
160022144	N.MASON SCHOOL DIST T	07/15/2025	Transpo, 2nd	615.16	615.16
			Grade, Tacoma		
			Musical		
			Playhouse,		
			1.21.2025		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160022145	RIDDELL INC	07/15/2025	PO Riddell, NMHS ASB, 24/25	4,000.00	4,000.00
160022146	TAPROOT THEATRE	07/15/2025	Taproot Theater Co, "ROCKS", 05.14.2025	800.00	800.00
5	Computer		Check(s) For a Total of		6,488.06

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	5	Computer	Checks For a Total of	6,488.06
Total For	5	Manual, Wire Tran, ACH & Computer Checks		6,488.06
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,488.06

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 August 25, 2025, the board, by a majority vote, approves payments, totaling \$53,746.16. The payments are further identified in this document.

Total by Payment Type for Cash Account, General Fund Accounts Payable:  
Warrant Numbers 160072853 through 160072881, totaling \$53,746.16

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160072853	AMAZON CAPITAL SERVIC	07/15/2025	Items needed for Science move to portable. Estimated subtotal: \$2,615.09	2,174.33	2,174.33
160072854	Aveanna Healthcare	07/15/2025	OPEN PO 24/25 SY STUDENT NURSING CARE SSID#3839158527 TERMS 1/30/25 THROUGH 6/30/26	1,870.00	1,870.00
160072855	BELFAIR BOB'S LOCKSMI	07/15/2025	OPEN PO FOR SCH YR 24-25 DIST WIDE	38.01	38.01
160072856	Bennett, James	07/15/2025	Remainder E-Rate	90.00	90.00



### Check Summary

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160072857	CASCADE NATURAL GAS C	07/15/2025	and ECT materials Year 2024 #106 021 0000 9 Grounds Natural Gas Open PO 24/25 SY	35.27	4,599.45
			#245 021 0000 1 Belfair Elem Natural Gas Open PO 24/25 SY	894.27	
			#483 050 1845 8 Admin Building Natural Gas Open PO 24/25 SY	44.43	
			#538 331 5305 8 HMS Natural Gas Open PO 24/25 SY	1,216.41	
			#595 021 0000 7 Transportation Natural Gas Open PO 24/25 SY	84.12	
			#608 891 4515 1 Theler Pre-K Natural Gas Open PO 24/25 SY	44.43	
			#610 750 6350 5 Boys & Girls Club Natural Gas Open PO 24/25 SY	50.53	
			#695 021 0000 6 Community Gym Natural Gas Open PO 24/25 SY	155.85	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			#708 965 4613 5	2,029.71	
			NMHS Natural Gas		
			Open PO 24/25 SY		
			#795 021 0000 5	44.43	
			Maintenance		
			Natural Gas Open		
			PO 24/25 SY		
160072858	CENTURYLINK	07/15/2025	#360-275-2863	106.85	323.15
			229B Phone Lines		
			Open PO 24/25 SY		
			#360-275-2658	216.30	
			922B NMHS & HMS		
			Elevator Phone		
			Lines Open PO		
			24/25 SY		
160072859	COPY THAT REPROGRAPHI	07/15/2025	OPEN PURCHASE	1,520.40	1,520.40
			ORDER FOR 24-25		
			SY		
160072860	DRUG FREE BUSINESS	07/15/2025	OPEN PURCHASE	456.50	456.50
			ORDER FOR 24-25		
			SY		
160072861	ENVI HEALTH SOLUTIONS	07/15/2025	OTTENBACHER'S EMT	75.23	75.23
			ORDER - NMHS -		
			24/25 SY		
160072862	Gordon Truck Centers,	07/15/2025	OPEN PURCHASE	544.22	2,381.54
			ORDER FOR 24-25		
			SY		
			OPEN PURCHASE	1,949.96	
			ORDER FOR 24-25		
			SY		
			OPEN PURCHASE	618.39	
			ORDER FOR 24-25		
			SY		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PURCHASE ORDER FOR 24-25 SY	-4,016.10	
			OPEN PURCHASE ORDER FOR 24-25 SY	3,285.07	
160072863	HURLEY ENGINEERING	07/15/2025	Troubleshoot Panel at Sand Hill Elem and Upper Campus	2,849.66	2,849.66
160072864	JOSTENS	07/15/2025	Open PO for Jostens, NMHS Graduation Supplies, 24/25	20.96	58.92
			Open PO for Jostens, NMHS Graduation Supplies, 24/25	37.96	
160072865	MASONWEBTV.COM	07/15/2025	9/24-8/25 Open PO for Monthly Board Meeting Recordings	125.00	125.00
160072866	N.MASON SCHOOL DIST I	07/15/2025	RMBRSE NMSD IMPREST ACCT CHECK #5686 TO COVER BANK FEES - NMSD - 24/25 SY	2,200.00	2,200.00
160072867	Next Level Speech The	07/15/2025	OPEN PO 24/25 SY 8/20/24 THROUGH 6/18/2025 SPEECH LANGUAGE PATHOLOGIST & SPEECH LANGUAGE	15,884.00	15,884.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160072868	NORTHWEST WATER SYSTE	07/15/2025	PATHOLOGIST ASSISTANT OPEN PO FOR SCH YR 24-25 SH OPEN PO FOR SCH YR 24-25 MAINT UPPER CAMPUS	242.10  515.10	757.20
160072869	PITNEY BOWES BANK INC	07/15/2025	Postage Open PO 24/25 SY	1,000.00	1,000.00
160072870	Preferred Healthcare	07/15/2025	OPEN PO 24/25 SY CONTRACTED SERVICES COTA CONTRACTED 8/2/22 - AUTO RENEW 1 YR CYCLES	750.00	750.00
160072871	QBS LLC	07/15/2025	OPEN PO FOR SAFETY CARE TRAINING FOR STAFF DISTRICT WIDE AS NEEDED	30.00	30.00
160072872	RWC Group	07/15/2025	OPEN PURCHASE ORDER FOR 24-25 SY	779.21	779.21
160072873	SCHETKY NORTHWEST SAL	07/15/2025	OPEN PURCHASE ORDER FOR 24-25 SY	101.54	101.54
160072874	SCOTT MCLENDON'S HARD	07/15/2025	OPEN PO FOR SCH YR 24-25 GROUNDS OPEN PO FOR SCH YR 24-25 GROUNDS OPEN PURCHASE ORDER FOR 24-25 SY	46.64  67.30  80.54	200.52

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR SCH	6.04	
			YR 24-25 MAINT		
160072875	STAPLES BUSINESS ADVA	07/15/2025	OPEN PO FOR SCH	56.05	146.68
			YR 24-25 CUST		
			OPEN PO FOR SCH	8.68	
			YR 24-25 CUST		
			OPEN PO FOR SCH	81.95	
			YR 24-25 CUST		
160072876	UniFirst Corporation	07/15/2025	OPEN PURCHASE	156.15	156.15
			ORDER FOR 24-25		
			SY		
160072877	Veritas Medical	07/15/2025	OPEN PO 24/25 SY	8,925.00	8,925.00
			DISTRICT NURSING		
			SERVICES		
160072878	VERNIER SCIENCE EDUCA	07/15/2025	B.KIVI'S TURBINE	256.77	256.77
			ORDER - HMS -		
			24/25 SY		
160072879	WAXIE SANITARY SUPPLY	07/15/2025	OPEN PO FOR SCH	332.48	332.48
			YR 24-25 CUST		
160072880	WESTBAY AUTO PARTS	07/15/2025	OPEN PURCHASE	7.66	40.24
			ORDER FOR 24-25		
			SY		
			OPEN PURCHASE	32.58	
			ORDER FOR 24-25		
			SY		
160072881	WILCOX FLEGEL	07/15/2025	OPEN PURCHASE	5,624.18	5,624.18
			ORDER FOR 24-25		
			SY		
29	Computer		Check(s) For a Total of		53,746.16

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	29	Computer	Checks For a Total of	53,746.16
Total For	29	Manual, Wire Tran, ACH & Computer Checks		53,746.16
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	53,746.16

# Coversheet

## Payroll

<b>Section:</b>	II. Consent Items
<b>Item:</b>	C. Payroll
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	Payroll Report.pdf Payroll Report 2.pdf

As of 7/28/2025 by a majority vote does approve for payment those checks (warrants) included in the list and further described as follows: Payroll Cash Account

check numbers 160104997-160105024

\$2,935,355.54

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

28 CHECKS FOR A TOTAL OF

\$2,935,355.54

CERTIFICATION OF AUDITING OFFICER

I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, or the labor performed as described herein, and the claims are just, due and unpaid obligations against North Mason School District No. 403 and that I am authorized to authenticate and certify to said claim. I further certify that the expense reimbursements are just, due and unpaid obligations against the North Mason School District No. 403 and that I am authorized to certify said claim.

Daniel S. King  
Auditing Officer

June 27, 2025  
Date



## CTP Payroll Cash Account

<u>PAYEE</u>	<u>DATE</u> <u>ISSUED</u>	<u>WARRANT</u> <u>NUMBER</u>	<u>FND</u>	<u>AMOUNT</u>	<u>MICR</u> <u>NUMBER</u>	<u>DATE</u> <u>REDEEMED</u>	<u>DATE</u> <u>REGISTERED</u>	<u>INTEREST</u>
<b>FUND TOTALS</b>								
Total 403 001 General Fund		609.60						
Total 403		609.60						
Total All Funds		609.60						
*****								
John 'Jay' J Camacho JR	06/30/2025	160104997	001	302.75	160104997			
Natalia M Tomas	06/30/2025	160104998	001	306.85	160104998			
Page Total				609.60				
Subtotal				609.60				
GRAND TOTAL				609.60				

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

## CTP Payroll Cash Account

PAYEE	DATE ISSUED	WARRANT NUMBER	FND	AMOUNT	MICR NUMBER	DATE REDEEMED	DATE REGISTERED	INTEREST
<b>FUND TOTALS</b>								
Total 403 001 General Fund				2,934,745.94				
Total 403				2,934,745.94				
*****								
Total All Funds				2,934,745.94				
Citizens For North Mason Schools	06/30/2025	160104999	001	44.00	160104999			
DEPT OF RETIREMENT SYSTEMS	06/30/2025	160105000	001	69,322.41	160105000			
DEPT OF RETIREMENT SYSTEMS	06/30/2025	160105001	001	76,285.32	160105001			
DEPT OF RETIREMENT SYSTEMS	06/30/2025	160105002	001	13,820.50	160105002			
Employment Security Department - PFML	06/30/2025	160105003	001	60,421.65	160105003			
Employment Security Department - WA CARES	06/30/2025	160105004	001	34,514.81	160105004			
HCA-SEBB BENEFITS/Agency#600E15	06/30/2025	160105005	001	401,452.00	160105005			
HCA-SEBB FLEX SPEND/Agency#600E15	06/30/2025	160105006	001	3,920.91	160105006			
HCA-SEBB DECAP/AGENCY #600E15	06/30/2025	160105007	001	1,004.16	160105007			
North Mason Scholarship Foundation	06/30/2025	160105008	001	229.00	160105008			
North Mason S.D. ACH Account	06/30/2025	160105009	001	515,976.17	160105009			
North Mason S.D. ACH - P/R	06/30/2025	160105010	001	1,465,674.28	160105010			
Olympic ESD 114 UNEMPPOOL-PAYROLL	06/30/2025	160105011	001	4,008.03	160105011			
Olympic ESD 114 RW CMP TR - PAYROLL	06/30/2025	160105012	001	24,569.29	160105012			
Omni Group	06/30/2025	160105013	001	15,153.33	160105013			
Paylogix F/B/O N. Mason School Dist #19519	06/30/2025	160105014	001	553.74	160105014			
PUBLIC SCHOOL EMP #909	06/30/2025	160105015	001	4,893.47	160105015			
The Standard Insurance Company	06/30/2025	160105016	001	4,774.15	160105016			
State of WA - DSHS Fin-Recovery	06/30/2025	160105017	001	250.00	160105017			
STATE TREASURER	06/30/2025	160105018	001	12,340.47	160105018			
TEACHER RET SYST	06/30/2025	160105019	001	196,758.01	160105019			
UFCW 3000	06/30/2025	160105020	001	189.00	160105020			
Page Total				2,906,154.70				

CTP Payroll Cash Account

PAYEE	DATE	WARRANT			MICR	DATE	DATE	INTEREST
	ISSUED	NUMBER	FND	AMOUNT	NUMBER	REDEEMED	REGISTERED	
UNUM LIFE INSURANCE	06/30/2025	160105021	001	837.10	160105021			
Veba Trust #Y1253	06/30/2025	160105022	001	11,168.25	160105022			
WASH STATE SCH RETIREES ASSOC.	06/30/2025	160105023	001	77.00	160105023			
WEA Payroll Deductions	06/30/2025	160105024	001	16,508.89	160105024			
	Page Total			28,591.24				
	Subtotal			2,934,745.94				
	GRAND TOTAL			2,934,745.94				

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

As of 7/28/2025 by a majority vote does approve for payment those checks (warrants) included in the list and further described as follows: Payroll Cash Account

check numbers 160105025-160105039

\$125,630.07

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

15 CHECKS FOR A TOTAL OF

\$125,630.07

CERTIFICATION OF AUDITING OFFICER

I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, or the labor performed as described herein, and the claims are just, due and unpaid obligations against North Mason School District No. 403 and that I am authorized to authenticate and certify to said claim. I further certify that the expense reimbursements are just, due and unpaid obligations against the North Mason School District No. 403 and that I am authorized to certify said claim.

Daniel S. King  
Auditing Officer

July 11, 2025  
Date

CTP Payroll Cash Account

<u>PAYEE</u>	<u>DATE</u> <u>ISSUED</u>	<u>WARRANT</u> <u>NUMBER</u>	<u>FND</u>	<u>AMOUNT</u>	<u>MICR</u> <u>NUMBER</u>	<u>DATE</u> <u>REDEEMED</u>	<u>DATE</u> <u>REGISTERED</u>	<u>INTEREST</u>
FUND TOTALS								
Total 403 001 General Fund		0.00						
Total 403		0.00						
*****								
Total All Funds		0.00						
*****								
Michael R Schwab	07/15/2025	160105025	001	0.00	160105025			
<i>see benef. warrant to Rhonda Schwab in Vendor pmts</i>								
Page Total				0.00				
Subtotal				0.00				
GRAND TOTAL				0.00				

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

## CTP Payroll Cash Account

<u>PAYEE</u>	<u>DATE</u> <u>ISSUED</u>	<u>WARRANT</u> <u>NUMBER</u>	<u>FND</u>	<u>AMOUNT</u>	<u>MICR</u> <u>NUMBER</u>	<u>DATE</u> <u>REDEEMED</u>	<u>DATE</u> <u>REGISTERED</u>	<u>INTEREST</u>
<b>FUND TOTALS</b>								
Total 403 001 General Fund		125,630.07						
Total 403		125,630.07						
Total All Funds		125,630.07						
*****								
Citizens For North Mason Schools	07/15/2025	160105026	001	9.00	160105026			
DEPT OF RETIREMENT SYSTEMS	07/15/2025	160105027	001	10,474.63	160105027			
DEPT OF RETIREMENT SYSTEMS	07/15/2025	160105028	001	2,664.88	160105028			
HCA-SEBB BENEFITS/Agency#600E15	07/15/2025	160105029	001	33,491.00	160105029			
North Mason Scholarship Foundation	07/15/2025	160105030	001	4.00	160105030			
North Mason S.D. ACH Account	07/15/2025	160105031	001	14,217.52	160105031			
North Mason S.D. ACH - P/R	07/15/2025	160105032	001	54,037.37	160105032			
Olympic ESD 114 UNEMPPOOL-PAYROLL	07/15/2025	160105033	001	170.45	160105033			
Olympic ESD 114 RW CMP TR - PAYROLL	07/15/2025	160105034	001	3,642.20	160105034			
SCHWAB, RHONDA	07/15/2025	160105035	001	2,692.15	160105035			
The Standard Insurance Company	07/15/2025	160105036	001	266.44	160105036			
STATE TREASURER	07/15/2025	160105037	001	60.00	160105037			
UFCW 3000	07/15/2025	160105038	001	1,090.74	160105038			
Veba Trust #Y1253	07/15/2025	160105039	001	2,809.69	160105039			
Page Total				125,630.07				
Subtotal				125,630.07				
GRAND TOTAL				125,630.07				

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

# Coversheet

## Personnel Report

<b>Section:</b>	II. Consent Items
<b>Item:</b>	D. Personnel Report
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	Personnel Report 24-25 July.pdf

## PERSONNEL REPORT

July, 2025

### FOR BOARD APPROVAL:

### CERTIFICATED PERSONNEL

#### LEAVE OF ABSENCE

#### RECOMMENDATION

#### POSITION

#### EXPERIENCE

Archibald, Serina

Teacher, Sand Hill Elementary

Serina has a Masters in Teaching degree from Western Governor's University. She taught transitional kindergarten in our district last year.

Ferrier, Terra

Teacher, Belfair Elementary

Terra has a Masters of Education degree from Eastern Washington University. She has over 11 years of teaching experience and taught in our district last year.

McMorries, Mehgan

Teacher, James Taylor High School

Mehgan has a Masters of Education degree from Regent University. She has previous experience teaching science, astronomy, and biology.

Simmons, Sarah

Teacher, Sand Hill Elementary

Sarah has a Masters of Education degree from Grand Canyon University. She has over 30 years of teaching experience.

#### RESIGNATION/RETIREMENT/NON-RENEWAL

Knapp, Leah

Teacher, Belfair Elementary

Leah has been with the district since 2017. She has resigned from her position.

Moore, Katrina

Teacher, Hawkins Middle School

Katrina has been with the district since 2007. She has resigned from her position, but will sub in the district.



## **CLASSIFIED PERSONNEL**

### **RECOMMENDATION**

### **POSITION**

### **EXPERIENCE**

Thornton, Ethan

Library Tech, North Mason High School

Ethan has a Bachelors of Science degree in information technology. He was the library tech at NMHS last year, and will be returning.

Stevens, Christa

Accounting Technician, District Office

Christa has been with the district since 2022. She has previous experience as a Secretary of JTHS, and experience working for the Washington Secretary of State office.

### **RESIGNATION/RETIREMENT/NON-RENEWAL/LEAVE OF ABSENCE**

Christa started as Secretary in 2022. She has resigned from this position to accept a different position in the district.

Stevens, Christa

Secretary, James Taylor High School

## **COACHING PERSONNEL**

### **RECOMMENDATION**

### **POSITION**

### **EXPERIENCE**

Carpenter, Christopher

Head Cross Country Coach, North Mason HS

Chris has previous experience coaching track and cross country. He was a student athlete and continued to coach after college.

### **RESIGNATION/RETIREMENT/NON-RENEWAL**

Lilly, Kanoe

Head Volleyball Coach, North Mason HS

Kanoe has coached the volleyball team since 2013. She has resigned from her position.

# Coversheet

## Surplus Textbooks/Reading Material/Equipment

<b>Section:</b>	II. Consent Items
<b>Item:</b>	E. Surplus Textbooks/Reading Material/Equipment
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	HMS #1 7 28 25.pdf HMS #2 7 28 25.pdf HS-SH_Surplus_07_28_25.pdf

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

  
Signature of Building Administrator

**6/24/2025**

Date

Materials are located: **Hawkins Library**

Board Approved Surplus:

**7/28/25**

**Distribution:**

Original to Assistant Superintendent  
Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: \_\_\_\_\_

Date: **6/30/25**

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
38	The Washington Journey	2010	Gibbs and Smith Education

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: Hawkins Library

Board Approved Surplus:

7/28/25**Distribution:**

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: \_\_\_\_\_

Date: 6/30/25

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
2	Common Core Mathematics Grade 6 Module 5	2014	Jossey-Bass
1	Eureka Math Grade 8 Module 7	2015	Great Minds
19	The Washington Journey	2010	Gibbs and Smith Education

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located:

Hawkins Library

Board Approved Surplus:

7/28/25**Distribution:**

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:

Date:

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
1	Common Core Mathematics Grade 8 Module 3	2014	Jossey-Bass
2	Common Core Mathematics Grade 7 Module 1	2014	Jossey-Bass
1	Common Core Mathematics Grade 8 Module 2	2014	Jossey-Bass
2	Common Core Mathematics Grade 6 Module 4	2014	Jossey-Bass
2	Common Core Mathematics Grade 7 Module 6	2014	Jossey-Bass
2	Common Core Mathematics Grade 6 Module 1	2014	Jossey-Bass
2	Common Core Mathematics Grade 7 Module 2	2014	Jossey-Bass
2	Common Core Mathematics Grade 8 Module 6	2014	Jossey-Bass

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located:

Hawkins Library

Board Approved Surplus:

7/28/25

**Distribution:**

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:

Date:

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
2	Common Core Mathematics Grade 6 Module 3	2014	Jossey-Bass
2	Common Core Mathematics Grade 6 Module 6	2014	Jossey-Bass



**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: Hawkins LibraryBoard Approved Surplus: 7/28/25***Distribution:***

Original to Assistant Superintendent  
Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: 29 K Date: 6/30/25

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
1	Eureka Math Grade 7 Study Guide	2016	Jossey-Bass
1	Eureka Math Grade 7 Module 3 Teacher's Edition	2015	Jossey-Bass
1	Eureka Math Grade 8 Module 4 Teacher's Edition	2015	Jossey-Bass
2	Common Core Mathematics Grade 7 Module 3	2014	Jossey-Bass
1	Common Core Mathematics Grade 8 Module 4	2014	Jossey-Bass
2	Common Core Mathematics Grade 7 Module 5	2014	Jossey-Bass
2	Common Core Mathematics Grade 7 Module 4	2014	Jossey-Bass
2	Common Core Mathematics Grade 6 Module 2	2014	Jossey-Bass

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located:

**Hawkins Library**

Board Approved Surplus:

7/28/25

***Distribution:***

Original to Assistant Superintendent

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Signature of Business Director:

Date:

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
3	Eureka Math Grade 8 Module 6 Teacher's Edition	2015	Great Minds
2	Eureka Math Grade 6 Module 4 Teacher's Edition	2015	Great Minds
3	Eureka Math Grade 8 Module 5 Teacher's Edition	2015	Great Minds
2	Eureka Math Grade 6 Module 6 Teacher's Edition	2015	Great Minds
3	Eureka Math Grade 7 Module 5 Teacher's Edition	2015	Great Minds
1	Eureka Math Grade 7 Module 1 Teacher's Edition	2015	Great Minds
1	Eureka Math Grade 7 Module 4 Teacher's Edition	2015	Great Minds
1	Eureka Math Grade 6 Module 3 Teacher's Edition	2015	Great Minds



**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS****6/24/2025**

Building

Signature of Building Administrator

Date

Materials are located: **Hawkins Library**

Board Approved Surplus:

7/28/25**Distribution:**

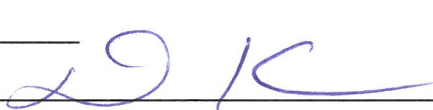
Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:



Date:

6/30/25

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
1	Eureka Math Grade 7 Module 5 Teacher's Edition	2014	Jossey-Bass
2	Eureka Math Grade 8 Module 1 Teacher's Edition	2014	Jossey-Bass
1	Eureka Math Grade 8 Module 2 Teacher's Edition	2014	Jossey-Bass
1	Eureka Math Grade 8 Module 6 Teacher's Edition	2014	Jossey-Bass
1	Eureka Math Grade 7 Module 6 Teacher's Edition	2014	Jossey-Bass
1	Eureka Math Grade 8 Module 3 Teacher's Edition	2014	Jossey-Bass
1	Eureka Math Grade 7 Module 2 Teacher's Edition	2014	Jossey-Bass
1	Eureka Math Grade 7 Module 4 Teacher's Edition	2014	Jossey-Bass

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located:

Hawkins Library

Board Approved Surplus:

7/28/25

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Original to Assistant Superintendent

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Signature of Business Director:

Date:

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
4	Eureka Math Grade 7 Module 2 Teacher's Edition	2015	Great Minds
2	Eureka Math Grade 8 Module 1&2 Teacher's Edition	2015	Great Minds
2	Eureka Math Grade 6 Module 2 Teacher's Edition	2015	Great Minds
3	Eureka Math Grade 8 Module 4 Teacher's Edition	2015	Great Minds
2	Eureka Math Grade 6 Module 5 Teacher's Edition	2015	Great Minds
2	Eureka Math Grade 6 Module 1 Teacher's Edition	2015	Great Minds
2	Eureka Math Grade 6 Module 3 Teacher's Edition	2015	Great Minds
1	Eureka Math Grade 7 Module 4 Teacher's Edition	2015	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

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6/24/2025

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Hawkins Library

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Date:

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Quantity	Title	Year	Publisher
2	Eureka Math Grade 7 Module 1 Teacher's Edition	2015	Great Minds
2	Eureka Math Grade 7 Module 6 Teacher's Edition	2015	Great Minds
2	Eureka Math Grade 8 Module 3 Teacher's Edition	2015	Great Minds

70

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

**6/24/2025**

Date

Materials are located: **Hawkins Library**

Board Approved Surplus:

**7/28/25**

***Distribution:***

Original to Assistant Superintendent  
Copy attached to box

Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:

Date:

**6/30/25**

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
<b>34</b>	<b>Eureka Math Grade 8 Module 6</b>	<b>2016</b>	<b>Great Minds</b>



**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: **Hawkins Library**

Board Approved Surplus:

7/28/25

**Distribution:**

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: \_\_\_\_\_

Date: \_\_\_\_\_

6/30/25

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
2	Eureka Math Grade 7 Module 5&6	2016	Great Minds
1	Eureka Math Grade 8 Module 3,4&5	2015	Great Minds
2	Eureka Math Grade 8 Module 1&2 Teacher's Edition	2015	Great Minds
1	Eureka Math Grade 7 Module 4 Teacher's Edition	2015	Great Minds
1	Eureka Math Grade 7 Module 3 Teacher's Edition	2015	Great Minds
1	Eureka Math Grade Module 1 Teacher's Edition	2015	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located:

Hawkins Library

Board Approved Surplus:

7/28/25

**Distribution:**

Original to Assistant Superintendent

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Signature of Business Director:

Date:

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
2	Eureka Math Grade 7 Module 6 Teacher's Edition	2015	Great Minds
1	Eureka Math Grade 8 Module 7 Teacher's Edition	2015	Great Minds
2	Eureka Math Grade 8 Module 4 Teacher's Edition	2015	Great Minds

68

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: Hawkins Library

Board Approved Surplus:

7/28/25**Distribution:**

Original to Assistant Superintendent  
Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: \_\_\_\_\_ Date: 6/30/25

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
11	Eureka Math Grade 7 Module 5	2019	Great Minds
5	Eureka Math Grade 7 Module 2	2019	Great Minds
3	Eureka Math Grade 6 Module 5	2019	Great Minds
5	Eureka Math Grade 7 Module 5&6	2016	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

**6/24/2025**

Date

Materials are located: **Hawkins Library**

Board Approved Surplus:

**7/28/25**

***Distribution:***

Original to Assistant Superintendent

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Signature of Business Director:

Date:

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Quantity	Title	Year	Publisher
18	Eureka Math Grade 8 Module 4	2019	Great Minds

64



**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located:

Hawkins Library

Board Approved Surplus:

7/28/25

**Distribution:**

Original to Assistant Superintendent

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Signature of Business Director:

Date:

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
24	Eureka Math Grade 8 Module 7	2019	Great Minds

65

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

**6/24/2025**

Date

Materials are located: **HMS Library**

Board Approved Surplus:

**7/28/25**

***Distribution:***

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:

Date:

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
28	Eureka Math Grade 8 Module 7	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: HMS LibraryBoard Approved Surplus: 7/28/25**Distribution:**

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: DK Date: 6/30/25

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
9	Eureka Math Grade 6 Module 3	2019	Great Minds
1	Eureka Math Grade 6 Module 1	2019	Great Minds
1	Eureka Math Grade 7 Module 1	2019	Great Minds
1	Eureka Math Grade 7 Module 2	2019	Great Minds
1	Eureka Math Grade 7 Module 6	2019	Great Minds
13	Eureka Math Grade 7 Module 5&6	2016	Great Minds

b3

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

**6/24/2025**

Date

Materials are located: **HMS Library**

Board Approved Surplus: **7/28/25**

***Distribution:***

Original to Assistant Superintendent  
Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: **JK**

Date: **6/30/25**

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
<b>24</b>	<b>Eureka Math Grade 8 Module 7</b>	<b>2019</b>	<b>Great Minds</b>

62

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: **HMS Library**

Board Approved Surplus: 7/28/25

***Distribution:***

Original to Assistant Superintendent  
Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: \_\_\_\_\_

Date: 6/30/25

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
20	Eureka Math Grade 8 Module 4	2019	Great Minds



**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: **HMS Library**

Board Approved Surplus: 7/28/25

***Distribution:***

Original to Assistant Superintendent  
Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: DK

Date: 6/30/25

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
20	Eureka Math Grade 8 Module 4	2019	Great Minds

60

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: **HMS Library**

Board Approved Surplus:

7/28/25

**Distribution:**

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:

Date:

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
11	Eureka Math Grade 6 Module 1	2019	Great Minds
5	Eureka Math Grade 7 Module 5&6	2016	Great Minds
1	Eureka Math Grade 8 Module 5 Teacher's Edition	2014	Jossey-Bass
1	Eureka Math Grade 8 Module 3 Teacher's Edition	2015	Great Minds
1	Eureka Math Grade 8 Module 5 Teacher's Edition	2015	Great Minds

501

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: HMS LibraryBoard Approved Surplus: 7/28/25***Distribution:***

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: J KDate: 6/30/25

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
27	Eureka Math Grade 8 Module 2	2019	Great Minds
3	Eureka Math Grade 7 Module 3&4	2016	Great Minds



**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: **HMS Library**

Board Approved Surplus:

7/28/25

**Distribution:**

Original to Assistant Superintendent  
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Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:

Date:

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
34	Eureka Math Grade 8 Module 2	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

**6/24/2025**

Date

Materials are located: **HMS Library**

Board Approved Surplus:

**7/28/25****Distribution:**

Original to Assistant Superintendent  
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Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:

Date:

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
<b>24</b>	<b>Eureka Math Grade 7 Module 5</b>	<b>2019</b>	<b>Great Minds</b>

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: **HMS Library**Board Approved Surplus: 7/28/25**Distribution:**

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: [Signature]Date: 6/30/25

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
30	Eureka Math Grade 8 Module 3	2019	Great Minds
1	Eureka Math Grade 8 Module 1	2019	Great Minds
1	Eureka Math Grade 8 Module 7 Teacher's Edition	2016	Great Minds
1	Eureka Math Grade 8 Module 7 Teacher's Edition	2015	Great Minds
1	Eureka Math Grade 8 Module 6 Teacher's Edition	2015	Great Minds
1	Eureka Math Grade 8 Module 5 Teacher's Edition	2015	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: **HMS Library**

Board Approved Surplus:

7/28/25

**Distribution:**

Original to Assistant Superintendent

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Signature of Business Director:

Date:

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
22	Eureka Math Grade 7 Module 6	2019	Great Minds
6	Eureka Math Grade 8 Module 1	2019	Great Minds

541

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS** \_\_\_\_\_ **6/24/2025**  
 Building \_\_\_\_\_ Signature of Building Administrator \_\_\_\_\_ Date \_\_\_\_\_

Materials are located: **HMS Library** \_\_\_\_\_

Board Approved Surplus: 7/28/25

**Distribution:** Original to Assistant Superintendent  
 Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: [Signature] Date: 6/30/25

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
24	Eureka Math Grade 7 Module 5	2019	Great Minds



**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

**6/24/2025**

Date

Materials are located: **HMS Library**

Board Approved Surplus: **7/28/25**

***Distribution:***

Original to Assistant Superintendent  
Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: \_\_\_\_\_

Date: **6/30/25**

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
<b>28</b>	<b>Eureka Math Grade 6 Module 5</b>	<b>2019</b>	<b>Great Minds</b>

52

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: **HMS Library**Board Approved Surplus: 7/28/25**Distribution:**

Original to Assistant Superintendent  
Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: [Signature]Date: 6/30/25

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Quantity	Title	Year	Publisher
13	Eureka Math Grade 6 Module 1	2019	Great Minds
3	Eureka Math Grade 6 Module 4	2019	Great Minds
2	Eureka Math Grade 8 Module 6	2019	Great Minds
1	Eureka Math Grade 8 Module 3	2019	Great Minds
1	Eureka Math Grade 7 Module 1	2019	Great Minds
2	Eureka Math Grade 8 Module 2	2019	Great Minds
1	Eureka Math Grade 6 Module 2	2019	Great Minds
1	Eureka Math Grade 8 Module 1	2019	Great Minds

51

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: **HMS Library**

Board Approved Surplus:

7/28/25

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Original to Assistant Superintendent  
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Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:



Date:

6/30/25

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Quantity	Title	Year	Publisher
26	Eureka Math Grade 6 Module 2	2019	Great Minds
4	Eureka Math Grade 6 Module 3	2019	Great Minds
5	Eureka Math Grade 8 Module 5	2019	Great Minds
1	Eureka Math Grade 8 Study Guide	2016	Great Minds



**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: **HMS Library**Board Approved Surplus: 7/28/25**Distribution:**

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Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: JEKDate: 6/30/25

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Quantity	Title	Year	Publisher
11	Eureka Math Grade 7 Module 5	2019	Great Minds
4	Eureka Math Grade 7 Module 3	2019	Great Minds
4	Eureka Math Grade 6 Module 1	2019	Great Minds
2	Eureka Math Grade 8 Module 1	2019	Great Minds
4	Eureka Math Grade 8 Module 5	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: HMS LibraryBoard Approved Surplus: 7/28/25**Distribution:**

Original to Assistant Superintendent  
Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: JK Date: 6/30/25

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
12	Eureka Math Grade 8 Module 3	2019	Great Minds
8	Eureka Math Grade 8 Module 2	2019	Great Minds
1	Eureka Math Grade 7 Module 3	2019	Great Minds
11	Eureka Math Grade 8 Module 5	2019	Great Minds
1	Eureka Math Grade 8 Module 6	2019	Great Minds
1	Eureka Math Grade 6 Module 1	2019	Great Minds
1	Eureka Math Grade 8 Module 6&7	2016	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: **HMS Library**

Board Approved Surplus:

7/28/25

**Distribution:**

Original to Assistant Superintendent  
Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: \_\_\_\_\_

Date:

6/30/25

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
10	Eureka Math Grade 7 Module 3	2019	Great Minds
10	Eureka Math Grade 7 Module 5	2019	Great Minds
10	Eureka Math Grade 8 Module 6	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: **HMS Library**

Board Approved Surplus:

7/28/25

***Distribution:***

Original to Assistant Superintendent  
Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: \_\_\_\_\_

Date: \_\_\_\_\_

6/30/25

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
20	Eureka Math Grade 6 Module 4	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: **HMS Library**

Board Approved Surplus:

7/28/25

***Distribution:***

Original to Assistant Superintendent  
Copy attached to box

Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:

Date:

6/30/25

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
24	Eureka Math Grade 7 Module 5	2019	Great Minds

45



**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located:

**HMS Library**

Board Approved Surplus:

7/28/25

***Distribution:***

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:

29.1C

Date:

6/30/25

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
24	Eureka Math Grade 6 Module 6	2019	Great Minds
2	Eureka Math Grade 8 Module 1	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: **HMS Library**

Board Approved Surplus:

7/28/25

***Distribution:***

Original to Assistant Superintendent  
Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: \_\_\_\_\_

Date:

6/30/25

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
20	Eureka Math Grade 7 Module 3	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS** \_\_\_\_\_ **6/24/2025**  
 Building \_\_\_\_\_ Signature of Building Administrator \_\_\_\_\_ Date \_\_\_\_\_

Materials are located: **HMS Library** \_\_\_\_\_

Board Approved Surplus: **7/28/25** \_\_\_\_\_

**Distribution:** Original to Assistant Superintendent  
 Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: **D. K.** \_\_\_\_\_ Date: **6/30/25**

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
24	Eureka Math Grade 7 Module 6	2019	Great Minds



**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

**6/24/2025**

Date

Materials are located:

**HMS Library**

Board Approved Surplus:

**7/28/25**

**Distribution:**

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:

**J. K.**

Date:

**6/30/25**

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
20	Eureka Math Grade 8 Module 7	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located:

HMS Library

Board Approved Surplus:

7/28/25

**Distribution:**

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:

D.K.

Date:

6/30/25

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
24	Eureka Math Grade 7 Module 6	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS** \_\_\_\_\_ **6/24/2025**  
 Building \_\_\_\_\_ Signature of Building Administrator \_\_\_\_\_ Date \_\_\_\_\_

Materials are located: **HMS Library** \_\_\_\_\_

Board Approved Surplus: **7/28/25** \_\_\_\_\_

**Distribution:** Original to Assistant Superintendent  
 Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: \_\_\_\_\_ Date: **6/30/25**

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
28	Eureka Math Grade 6 Module 7	2019	Great Minds

309

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: **HMS Library**

Board Approved Surplus: **7/28/25**

**Distribution:**

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: \_\_\_\_\_

Date: **6/30/25**

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
24	Eureka Math Grade 8 Module 7	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located:

HMS Library

Board Approved Surplus:

7/28/25

***Distribution:***

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:

Date:

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
20	Eureka Math Grade 8 Module 6	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: **HMS Library**Board Approved Surplus: 7/28/25**Distribution:**

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: [Signature] Date: 6/30/25

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
14	Eureka Math Grade 6 Module 5	2019	Great Minds
4	Eureka Math Grade 8 Module 4	2019	Great Minds
4	Eureka Math Grade 7 Module 6	2019	Great Minds
4	Eureka Math Grade 8 Module 2	2019	Great Minds



**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS** 6/24/2025  
 Building \_\_\_\_\_ Signature of Building Administrator \_\_\_\_\_ Date \_\_\_\_\_

Materials are located: HMS Library

Board Approved Surplus: 7/28/25

**Distribution:** Original to Assistant Superintendent  
 Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: [Signature] Date: 6/30/25

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
34	Eureka Math Grade 8 Module 3	2019	Great Minds

35



**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located:

**HMS Library**

Board Approved Surplus:

7/28/25

***Distribution:***

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:

Date:

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
23	Eureka Math Grade 7 Module 5	2019	Great Minds
3	Eureka Math Grade 8 Module 2	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: **HMS Library**

Board Approved Surplus: 7/28/25

***Distribution:***

Original to Assistant Superintendent  
Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: D.K.

Date: 6/30/25

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
24	Eureka Math Grade 8 Module 7	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located:

HMS Library

Board Approved Surplus:

7/28/25

**Distribution:**

Original to Assistant Superintendent

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Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:

Date:

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
40	Eureka Math Grade 8 Module 5	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located:

**HMS Library**

Board Approved Surplus:

7/28/25

**Distribution:**

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:

Date

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
34	Eureka Math Grade 8 Module 6	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS** \_\_\_\_\_ **6/24/2025**  
 Building \_\_\_\_\_ Signature of Building Administrator \_\_\_\_\_ Date \_\_\_\_\_

Materials are located: **HMS Library** \_\_\_\_\_

Board Approved Surplus: 7/28/25

**Distribution:** Original to Assistant Superintendent  
 Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_  
 Signature of Business Director: D. K.

Date: 6/30/25

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
24	Eureka Math Grade 8 Module 7	2019	Great Minds

30

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: **HMS Library**

Board Approved Surplus: **7/28/25**

***Distribution:***

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: **D. K.**

Date: **6/30/25**

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
26	Eureka Math Grade 6 Module 6	2019	Great Minds

29



**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: **HMS Library**

Board Approved Surplus:

7/28/25

***Distribution:***

Original to Assistant Superintendent

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Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:

Date:

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
34	Eureka Math Grade 8 Module 3	2019	Great Minds



**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

**6/24/2025**

Date

Materials are located: **HMS Library**

Board Approved Surplus:

**7/28/25*****Distribution:***

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent

Date discarded/disposed:

**D. / C**

Signature of Business Director:

Date:

**4/30/25**

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
<b>20</b>	<b>Eureka Math Grade 8 Module 4</b>	<b>2019</b>	<b>Great Minds</b>

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: **HMS Library**Board Approved Surplus: 7/28/25***Distribution:***

Original to Assistant Superintendent  
Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: 20-15 Date: 6/30/25

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
34	Eureka Math Grade 8 Module 6	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

**6/24/2025**

Date

Materials are located: **HMS Library**

Board Approved Surplus: **7/28/25**

***Distribution:***

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: \_\_\_\_\_

Date: **6/30/25**

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
<b>40</b>	<b>Eureka Math Grade 8 Module 5</b>	<b>2019</b>	<b>Great Minds</b>

15

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: **HMS Library**

Board Approved Surplus:

7/28/25

**Distribution:**

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:

Date:

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
28	Eureka Math Grade 7 Module 4	2019	Great Minds
2	Eureka Math Grade 8 Module 1	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: **HMS Library**

Board Approved Surplus:

7/28/25

**Distribution:**

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:

Date:

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
24	Eureka Math Grade 8 Module 7	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located:

HMS Library

Board Approved Surplus:

7/28/25

**Distribution:**

Original to Assistant Superintendent

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Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:

Date:

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
28	Eureka Math Grade 7 Module 4	2019	Great Minds



**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: **HMS Library**Board Approved Surplus: 7/28/25***Distribution:***

Original to Assistant Superintendent  
Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: DKDate: 6/30/25

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
1	Eureka Math Grade 8 Module 6	2019	Great Minds
23	Eureka Math Grade 7 Module 6	2019	Great Minds
2	Eureka Math Grade 8 Module 1	2019	Great Minds



**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS** \_\_\_\_\_ **6/24/2025**  
 Building \_\_\_\_\_ Signature of Building Administrator \_\_\_\_\_ Date \_\_\_\_\_

Materials are located: **HMS Library** \_\_\_\_\_

Board Approved Surplus: **7/28/25** \_\_\_\_\_

**Distribution:** Original to Assistant Superintendent  
 Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: **JK** \_\_\_\_\_ Date: **6/30/25**

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
34	Eureka Math Grade 8 Module 6	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

**6/24/2025**

Date

Materials are located:

**HMS Library**

Board Approved Surplus:

**7/28/25*****Distribution:***

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:

Date:

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
<b>24</b>	<b>Eureka Math Grade 7 Module 6</b>	<b>2019</b>	<b>Great Minds</b>

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: HMS Library

Board Approved Surplus:

7/28/25***Distribution:***

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: \_\_\_\_\_

Date: 6/30/25

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
24	Eureka Math Grade 7 Module 6	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located:

**HMS Library**

Board Approved Surplus:

7/28/25

***Distribution:***

Original to Assistant Superintendent

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Signature of Business Director:

Date:

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
20	Eureka Math Grade 6 Module 4	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: **HMS Library**

Board Approved Surplus:

7/28/25

***Distribution:***

Original to Assistant Superintendent

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Signature of Business Director:

Date:

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
24	Eureka Math Grade 8 Module 7	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

**6/24/2025**

Date

Materials are located: **HMS Library**

Board Approved Surplus:

**7/28/25*****Distribution:***

Original to Assistant Superintendent  
Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: \_\_\_\_\_

Date: **4/30/25**

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
<b>28</b>	<b>Eureka Math Grade 7 Module 4</b>	<b>2019</b>	<b>Great Minds</b>
<b>2</b>	<b>Eureka Math Grade 8 Module 2</b>	<b>2019</b>	<b>Great Minds</b>



**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

**6/24/2025**

Date

Materials are located: **HMS Library**

Board Approved Surplus:

**7/28/25**

**Distribution:**

Original to Assistant Superintendent  
Copy attached to box

Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:

**[Signature]**

Date:

**6/30/25**

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
40	Eureka Math Grade 8 Module 5	2019	Great Minds

141



**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: **HMS Library**

Board Approved Surplus:

7/28/25

**Distribution:**

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:

Date:

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
24	Eureka Math Grade 7 Module 5	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: HMS LibraryBoard Approved Surplus: 7/28/25***Distribution:***

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: 29-K Date: 6/30/25

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
22	Eureka Math Grade 6 Module 6	2019	Great Minds
2	Eureka Math Grade 8 Module 2	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS** \_\_\_\_\_ **6/24/2025**  
 Building \_\_\_\_\_ Signature of Building Administrator \_\_\_\_\_ Date \_\_\_\_\_

Materials are located: **HMS Library** \_\_\_\_\_

Board Approved Surplus: **7/28/25** \_\_\_\_\_

**Distribution:** Original to Assistant Superintendent  
 Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: **6/30/25 DK** \_\_\_\_\_ Date: **6/30/25**

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
20	Eureka Math Grade 8 Module 4	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: **HMS Library**

Board Approved Surplus:

7/28/25

***Distribution:***

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:

Date:

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
40	Eureka Math Grade 8 Module 5	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

**6/24/2025**

Date

Materials are located:

**HMS Library**

Board Approved Surplus:

**7/28/25*****Distribution:***

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:

Date:

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
<b>24</b>	<b>Eureka Math Grade 7 Module 3</b>	<b>2019</b>	<b>Great Minds</b>

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: **HMS Library**

Board Approved Surplus:

7/28/25

***Distribution:***

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:

Date:

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
28	Eureka Math Grade 7 Module 4	2019	Great Minds



**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located:

HMS Library

Board Approved Surplus:

7/28/25

**Distribution:**

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:

Date:

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
34	Eureka Math Grade 8 Module 6	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: **HMS Library**

Board Approved Surplus:

7/28/25

**Distribution:**

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:

Date:

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
24	Eureka Math Grade 8 Module 7	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

**6/24/2025**

Date

Materials are located: **HMS Library**

Board Approved Surplus:

**7/28/25**

***Distribution:***

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:

Date:

**6/30/25**

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
<b>34</b>	<b>Eureka Math Grade 8 Module 2</b>	<b>2019</b>	<b>Great Minds</b>

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: HMS LibraryBoard Approved Surplus: 7/28/25***Distribution:***

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: \_\_\_\_\_

Date: 6/30/25

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
34	Eureka Math Grade 8 Module 6	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS** \_\_\_\_\_ **6/24/2025**  
 Building \_\_\_\_\_ Signature of Building Administrator \_\_\_\_\_ Date \_\_\_\_\_

Materials are located: **HMS Library** \_\_\_\_\_

Board Approved Surplus: **7/28/25** \_\_\_\_\_

**Distribution:** Original to Assistant Superintendent  
 Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: **SK** \_\_\_\_\_ Date: **6/30/25**

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
28	Eureka Math Grade 7 Module 4	2019	Great Minds

**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

6/24/2025

Date

Materials are located: HMS LibraryBoard Approved Surplus: 7/28/25***Distribution:***

Original to Assistant Superintendent  
Copy attached to box

Signature of Assistant Superintendent \_\_\_\_\_

Date discarded/disposed: \_\_\_\_\_

Signature of Business Director: DK Date: 6/30/25

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
25	Eureka Math Grade 6 Module 6	2019	Great Minds
5	Eureka Math Grade 6 Module 3	2019	Great Minds



**TEXTBOOKS/READING MATERIALS DISPOSAL**

Obsolete or surplus textbooks and/or reading materials and/or instructional aids shall be disposed on a periodic basis.

**HMS**

Building

Signature of Building Administrator

**6/24/2025**

Date

Materials are located: **HMS Library**

Board Approved Surplus:

**7/08/25**

**Distribution:**

Original to Assistant Superintendent

Copy attached to box

Signature of Assistant Superintendent

Date discarded/disposed:

Signature of Business Director:

**DK**

Date:

**6/30/25**

**Information is to be typed in list form including all pertinent data as shown.** (Use same format to attach additional pages or use reverse side if necessary.) Acceptable alternative is to provide list from school district "DESTINY" software attached to this form.

Quantity	Title	Year	Publisher
12	Eureka Math Grade 8 Module 7	2019	Great Minds

(Exhibit A)

EQUIPMENT SURPLUS/DISPOSAL

7/22/25  
Date

High School / Sand Hill  
Building

Board Approved Surplus: \_\_\_\_\_

Date Removed from Inventory: \_\_\_\_\_

Signature of Business Director: \_\_\_\_\_

Date: 7/23/25

List to be typed or printed including all available data. (Use same format to attach additional pages or use reverse side if necessary.)

Inventory Barcode #	Description	Model Number	Serial Number	Condition	Recommend	
					√Surplus	√Disposal
—	stove/oven	JB23 <sup>OK1AD</sup>	HA2069786	good	✓	
—	"	JB23 <sup>OK1AD</sup>	HA2074156	"	✓	
—	"	JB23 <sup>OK1AD</sup>	AA2121976	"	✓	
—	"	"	HA2072856	"	✓	
—		JB630	—			
—		"	—			
—		"	—			

1. micro  
2. micro

JNM71965FISS  
JNM71965FISS

LF219276B

LF219200B

40 CF 6114

over

REG 364 L#0

OK condition

Return original to Business Office – Copy to stay with surplus equipment until disposed. Incomplete forms will be returned to building.

SUR001

# Coversheet

## Policy Review

**Section:** II. Consent Items

**Item:** F. Policy Review

**Purpose:**

**Submitted by:**

**Related Material:**

2021 Library Information and Technology Programs rev 7 28 25 markup.pdf

## LIBRARY Information and Technology Programs

The ~~purpose of the North Mason School District library information and technology programs is to~~ district's library information and technology programs provide a broad, flexible array of services, resources, and instruction that support student mastery of ~~the essential academic learning requirements and~~ state standards in all subject areas. The programs ~~include resources that promote a positive impact on student learning, like a variety of resources for reading advocacy, student communication skills, and electronic and print information~~ shall provide a broad, flexible array of services, resources, and instruction.

The district's library and technology programs are staffed by appropriate district staff,

~~Appropriate district staff~~ he media staff, through the school library information and technology programs, shall collaborate as ~~an~~ instructional partners and informational specialists with classroom teachers to develop students' information and technology skills, ~~to~~ help all students meeting the content goals in all subject areas, and ~~to~~ assist high school students in completing their culminating project (if applicable) and the High School and Beyond plans.

Additionally, ~~the Library/media staff~~ the appropriate district staffs' duties may include, but are not limited to, integrating information and technology into curriculum and instruction; providing instruction to students and staff regarding the use of emerging learning technology; providing instruction to students ~~about the s~~ to appropriate use of computers and mobile devices at school; helping teachers and staff access and use information ethically; instructing students in digital citizenship; promoting a culture of reading within the school community; and providing individual support and guidance for students.

The superintendent shall establish procedures for ~~the selection of~~ selecting library materials with the understanding that media literacy resources will consist of a balance of sources and perspectives. ~~Residents or staff members of the district~~ Parents who wish to express a concern about specific material included in the collection may do so according to the procedures outlined in 2021P, ~~with the~~ understanding that the criteria and rationale for ~~reconsideration of~~ reconsidering library resources ~~differs differ~~ from ~~the criteria and rationale~~ those for ~~reconsideration reconsidering of~~ classroom/~~curricular~~ instructional materials.

Cross References: 2020 - Course Design, Selection and Adoption of Instructional Materials

2020P – Procedure Course Design, Selection and Adoption of Instructional Materials

Legal References:

RCW 28A.320.230 – Instructional Materials – Instructional Materials Committee complaint system

RCW 28A.320.240 – School ~~Library-library~~ Media-information  
and technology Programs-programs – ~~Stock-~~  
~~ing-of libraries~~ Resources and materials-  
 Teacher-~~Librarians~~ librarians

RCW 28A.320.235 Supplemental Instructional materials-policies  
and procedures-definitions

~~WAC 392-204-005, 009, 020, 025, 055 Library Media Centers~~

WAC 392-205-005 – Purpose and authority

WAC 392-204-009 – Definitions

WAC 392-204-020 – School library ~~media~~ information and tech-  
nology program

WAC 392-204-025 – Services

~~WAC 392-204-055 – Other sources~~

#### Management Resources:

2022 – March Issue

2017 – July Issue

2015 – December Issue

2011 – April Issue

Policy News, October 2007 Elimination of Outdated and Obsolete Policies

*Policy News*, April 2005 State Board of Education Revises Library  
 Media Rules

**Adoption Date:** 03/27/08  
**Revised:** 03/17/16  
**Revised:** 08/17/17  
**Revised:** 04/21/2022 Discretionary  
**Revised:** **07/28/2025 Essential**

# Coversheet

## Budget Status Update 2024-2025

<b>Section:</b>	IV. Board Development and Linkage
<b>Item:</b>	C. Budget Status Update 2024-2025
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	Budget Status Report Summary for Jul_28_2025 Board.pdf Budget Financial Report.pdf



TO: Kristine Michael, Superintendent

FROM: Dan King, Assistant Superintendent of Finance and Operations

DATE: July 28th, 2025

SUBJECT: FY 2024-2025 Budget Status Report – as of June 30, 2025

---

### **GENERAL FUND MONTHLY BUDGET STATUS**

Budgeted Revenues: \$44,019,842  
 Budgeted Expenditures: \$ 44,524,307  
 Beginning Fund Balance: \$2,705,032  
 Budgeted Ending Fund Balance: \$2,204,491

	Year-to-Date Revenues	Year-to-Date Expenditures	Month-end Fund Balance
September	\$ 3,106,265	\$ 4,071,809	\$1,739,488
October	\$7,271,688	\$7,655,028	\$2,321,692
November	\$9,773,261	\$11,091,180	\$1,083,757
December	\$13,237,926	\$14,951,490	\$691,375
January	\$17,004,016	\$18,810,107	\$598,847
February	\$20,906,814	\$22,107,332	\$1,204,420
March	\$24,454,249	\$25,570,364	\$1,288,824
April	\$29,578,056	\$29,333,152	\$2,658,343
May	\$32,092,893	\$32,834,730	\$1,637,221
<b>June</b>	<b>\$34,942,719</b>	<b>\$36,329,616</b>	<b>\$980,398</b>
July			
August			

*“Educate, Empower, Inspire & Prepare”*

School Board: Leanna Krotzer, Arla Shephard Bull, Nicholas Thomas, Nicole Gonzalez Timmons, Erik Youngberg  
 Kristine Michael, Superintendent

**OTHER FUNDS – BUDGET STATUS – FUND BALANCES**

	Capital Projects	Debt Service	ASB	Transportation Vehicle
September	\$302,483	\$2,145,034	\$397,964	\$623,597
October	\$292,606	\$3,127,546	\$417,127	\$625,746
November	\$293,531	\$845,274	\$417,713	\$628,307
December	\$352,313	\$877,908	\$432,290	\$630,685
January	\$359,908	\$727,151	\$426,419	\$183,481
February	\$247,118	\$961,633	\$427,684	\$185,758
March	\$174,870	\$1,170,242	\$414,906	\$186,346
April	\$160,778	\$2,488,089	\$398,424	\$187,003
May	\$223,727	\$2,713,245	\$410,291	\$189,146
<b>June</b>	<b>\$26,614</b>	<b>\$2,921,064</b>	<b>\$375,025</b>	<b>\$189,808</b>
July				
August				

*“Educate, Empower, Inspire & Prepare”*

School Board: Leanna Krotzer, Arla Shephard Bull, Nicholas Thomas, Nicole Gonzalez Timmons, Erik Youngberg  
 Kristine Michael, Superintendent

10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

For the North Mason School District School District for the Month of June, 2025

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 LOCAL TAXES	3,856,125	38,379.76	4,046,453.04		190,328.04-	104.94
2000 LOCAL SUPPORT NONTAX	355,315	37,619.04	212,641.68		142,673.32	59.85
3000 STATE, GENERAL PURPOSE	25,913,174	1,342,627.26	19,359,521.01		6,553,652.99	74.71
4000 STATE, SPECIAL PURPOSE	9,980,579	832,424.84	8,454,984.19		1,525,594.81	84.71
5000 FEDERAL, GENERAL PURPOSE	157,728	.00	82,412.22		75,315.78	52.25
6000 FEDERAL, SPECIAL PURPOSE	3,553,921	357,125.93	2,214,115.34		1,339,805.66	62.30
7000 REVENUES FR OTH SCH DIST	203,000	41,152.65	171,308.12		31,691.88	84.39
8000 OTHER AGENCIES AND ASSOCIATES	0	.00	38,500.00		38,500.00-	0.00
9000 OTHER FINANCING SOURCES	0	191,976.03	362,783.37		362,783.37-	0.00
Total REVENUES/OTHER FIN. SOURCES	44,019,842	2,841,305.51	34,942,718.97		9,077,123.03	79.38
B. EXPENDITURES						
00 Regular Instruction	22,289,388	1,716,439.46	18,242,728.36	3,192,207.74	854,451.90	96.17
10 Federal Stimulus	32,000	.00	1,436.39	0.00	30,563.61	4.49
20 Special Ed Instruction	5,893,411	500,980.18	4,794,243.89	807,962.38	291,204.73	95.06
30 Voc. Ed Instruction	2,849,298	242,458.62	2,189,620.92	547,599.31	112,077.77	96.07
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	3,015,549	224,451.82	2,378,353.10	426,121.16	211,074.74	93.00
70 Other Instructional Pgms	54,946	10,075.00	72,767.89	8,150.38	25,972.27-	147.27
80 Community Services	0	.00	219.28	0.00	219.28-	0.00
90 Support Services	10,389,715	803,723.05	8,650,245.80	1,722,417.92	17,051.28	99.84
Total EXPENDITURES	44,524,307	3,498,128.13	36,329,615.63	6,704,458.89	1,490,232.48	96.65
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	337,737.50			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)	504,465-	656,822.62-	1,724,634.16-		1,220,169.16-	241.87
F. TOTAL BEGINNING FUND BALANCE	3,059,880		2,705,032.34			
G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	2,555,415		980,398.18			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 815 Restrict Unequalized Deduct Rev	0	.00
G/L 821 RESTRICTED FOR CARRYOVER	150,000	93,174.91
G/L 823 Restricted for Carryover of Tra	0	101,449.17
G/L 825 Restricted for Skills Center	0	.00
G/L 828 Restricted for C/O of FS Rev	0	127,459.64
G/L 830 RESERVE FOR TRANSP EQUIP	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	250,000	649,848.67
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 MIN FUND BAL POLIC	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 PROJ	0	.00
G/L 888 ASSIGNED TO OTHER PURPOSES	0	.00
G/L 890 Unassigned Fund Balance	504,465-	1,724,634.16-
G/L 891 Unassigned Min Fnd Bal Policy	2,659,880	1,733,099.95
<u>TOTAL</u>	2,555,415	980,398.18

20--Capital Projects-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

For the North Mason School District School District for the Month of June, 2025

	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	0	.00	.00		.00	0.00
2000 Local Support Nontax	216,768	432.17	63,505.48		153,262.52	29.30
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	951.36	402,662.22		402,662.22-	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
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 216,768	 1,383.53	 466,167.70		 249,399.70-	 215.05
 <u>B. EXPENDITURES</u>						
10 Sites	300,000	951.36	22,164.56	0.00	277,835.44	7.39
20 Buildings	0	15,175.45	249,747.68	53,032.82	302,780.50-	0.00
30 Equipment	0	2,630.92-	142,022.15	9,677.85	151,700.00-	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
 <u>Total EXPENDITURES</u>	 300,000	 13,495.89	 413,934.39	 62,710.67	 176,645.06-	 158.88
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 0	 185,000.00	 185,000.00			
 <u>D. OTHER FINANCING USES (GL 535)</u>	 0	 .00	 .00			
 <u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	83,232-	197,112.36-	132,766.69-		49,534.69-	59.51
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 280,431		 159,380.84			
 <u>G. GLS 896, 897, 898 ACCOUNTING</u>	 XXXXXXXXX		 .00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
 <u>H. TOTAL ENDING FUND BALANCE</u>	 197,199		 26,614.15			
<u>(E+F + OR - G)</u>						

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 RESERVED 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 861 Restricted from Bond Proceeds	300,000-	.00
G/L 862 Committed from Levy Proceeds	0	.00
G/L 863 Restricted from State Proceeds	0	252,967.21-
G/L 864 Rsrv Of Fed Proceeds	0	.00
G/L 865 Restricted from Other Proceeds	0	.00
G/L 866 Restrictd from Impact Proceeds	0	.00
G/L 867 Restricted from Mitigation Fees	0	.00
G/L 869 RESERVED FOR UNDISTRIBUTED PROC	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	497,199	279,581.36
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	197,199	26,614.15



30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

For the North Mason School District School District for the Month of June, 2025

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	2,896,981	30,236.94	3,131,597.41		234,616.41-	108.10
2000 Local Support Nontax	40,000	6,519.85	57,170.47		17,170.47-	142.93
3000 State, General Purpose	15,000	333.85	127,658.88		112,658.88-	851.06
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	337,738	.00	337,737.50		.50	100.00
Total REVENUES/OTHER FIN. SOURCES	3,289,719	37,090.64	3,654,164.26		364,445.26-	111.08
B. EXPENDITURES						
Matured Bond Expenditures	2,305,000	.00	2,305,000.00	0.00	.00	100.00
Interest On Bonds	929,718	.00	469,590.48	0.00	460,127.52	50.51
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	1,000	79.06	259.44	0.00	740.56	25.94
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	3,235,718	79.06	2,774,849.92	0.00	460,868.08	85.76
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	6,976.03	177,783.37			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXPENDITURES (A-B-C-D)	54,001	30,035.55	701,530.97		647,529.97	> 1000
F. TOTAL BEGINNING FUND BALANCE	2,011,025		2,041,749.89			
G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	2,065,026		2,743,280.86			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	2,065,026		2,921,064.23			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	2,065,026		2,921,064.23			
Differences	0		177,783.37			

Note: A difference in the annual budget column represents an error between Revenue, Expenditure, Residual Equity Transfer accounts and Fund Balance ledger accounts. In the Actual For Year column the arithmetically displayed Fund Balance is different than the posted Fund Balance.

Exceptions Found:

30	810	2024	G/L	ACCOUNT	DESC	MISSING
30	835	2024	G/L	ACCOUNT	DESC	MISSING
30	870	2024	G/L	ACCOUNT	DESC	MISSING
30	896	2024	G/L	ACCOUNT	DESC	MISSING
30	897	2024	G/L	ACCOUNT	DESC	MISSING
30	898	2024	G/L	ACCOUNT	DESC	MISSING

40--Associated Student Body Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

For the North Mason School District School District for the Month of June, 2025

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 General Student Body	198,975	6,397.44	160,310.56		38,664.44	80.57
2000 Athletics	126,490	5,128.80	63,777.71		62,712.29	50.42
3000 Classes	14,507	227.00	14,248.50		258.50	98.22
4000 Clubs	84,565	7,319.17	38,039.32		46,525.68	44.98
6000 Private Moneys	4,200	834.00	3,404.85		795.15	81.07
Total REVENUES	428,737	19,906.41	279,780.94		148,956.06	65.26
B. EXPENDITURES						
1000 General Student Body	114,300	9,550.41	80,852.31	2,479.03	30,968.66	72.91
2000 Athletics	162,560	30,552.28	139,684.05	5,062.26	17,813.69	89.04
3000 Classes	48,834	10,357.44	27,214.76	615.16	21,004.08	56.99
4000 Clubs	96,175	3,080.75	51,478.04	3,236.97	41,459.99	56.89
6000 Private Moneys	7,000	102.53	2,055.25	0.00	4,944.75	29.36
Total EXPENDITURES	428,869	53,643.41	301,284.41	11,393.42	116,191.17	72.91
C. EXCESS OF REVENUES						
OVER (UNDER) EXPENDITURES (A-B)	132-	33,737.00-	21,503.47-		21,371.47-	> 1000
D. TOTAL BEGINNING FUND BALANCE	412,133		398,057.00			
E. GLS 896, 897, 898 ACCOUNTING	XXXXXXXXXX		.00			
CHANGES AND ERROR CORRECTIONS (+OR-)						
F. TOTAL ENDING FUND BALANCE	412,001		376,553.53			
C+D + OR - E)						
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	412,001		352,716.34			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		22,308.19			
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	412,001		375,024.53			
Differences	0		1,529.00-			

Note: A difference in the annual budget column represents an error between Revenue, Expenditure, Residual Equity Transfer accounts and Fund Balance ledger accounts. In the Actual For Year column the arithmetically displayed Fund Balance is different than the posted Fund Balance.

Exceptions Found:

40	810	2024	G/L ACCOUNT MISSING
40	850	2024	G/L ACCOUNT MISSING
40	870	2024	G/L ACCOUNT MISSING
40	896	2024	G/L ACCOUNT DESC MISSING
40	897	2024	G/L ACCOUNT DESC MISSING
40	898	2024	G/L ACCOUNT MISSING

90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

For the North Mason School District School District for the Month of June, 2025

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	3,500	662.04	15,847.26		12,347.26-	452.78
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	292,029	.00	.00		292,029.00	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	1,801.41		1,801.41-	0.00
A. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)	295,529	662.04	17,648.67		277,880.33	5.97
B. 9900 TRANSFERS IN FROM GF	0	.00	.00		.00	0.00
C. Total REV./OTHER FIN. SOURCES	295,529	662.04	17,648.67		277,880.33	5.97
D. EXPENDITURES						
Type 30 Equipment	604,904	.00	449,903.31	184,798.27	29,797.58-	104.93
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	604,904	.00	449,903.31	184,798.27	29,797.58-	104.93
E. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
F. OTHER FINANCING USES (GL 535)	0	.00	.00			
G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)	309,375-	662.04	432,254.64-		122,879.64-	39.72
H. TOTAL BEGINNING FUND BALANCE	348,225		622,062.74			
I. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
J. TOTAL ENDING FUND BALANCE (G+H + OR - I)	38,850		189,808.10			

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	38,850	189,808.10
G/L 830 RESERVE FOR DEBT SERVICE	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 889 Assigned to Fund Purposes	0	.00
G/L 890 Unassigned Fund Balance	0	.00
 <u>TOTAL</u>	 38,850	 189,808.10

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



## Coversheet

### Resolution 20-G-25 Educational Programs and Operations Levy

**Section:** IV. Board Development and Linkage  
**Item:** D. Resolution 20-G-25 Educational Programs and Operations Levy  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:**  
North Mason SD Nov 2025 EPO Levy Resolution 4yr(103857864.1).pdf  
North Mason SD Nov 2025 EPO Levy Explanatory Statement(103859839.1).pdf

NORTH MASON SCHOOL DISTRICT NO. 403  
MASON AND KITSAP COUNTIES, WASHINGTON

PROPOSITION NO. 1 – RENEWAL OF EDUCATIONAL PROGRAMS AND  
OPERATIONS LEVY

RESOLUTION NO. 20-G-25

A RESOLUTION of the Board of Directors of North Mason School District No. 403, Mason and Kitsap Counties, Washington, providing for the submission to the voters of the District at a special election to be held on November 4, 2025, in conjunction with the State general election to be held on the same date, of a proposition authorizing an excess tax levy to be made annually for four years commencing in 2025 for collection in 2026 of \$5,577,446, in 2026 for collection in 2027 of \$5,577,446, in 2027 for collection in 2028 of \$5,577,446, and in 2028 for collection in 2029 of \$5,577,446, for the District's General Fund to pay expenses of educational programs and operations; designating the District's Assistant Superintendent of Finance & Operations and special counsel to receive notice of the ballot title from the Auditor of Mason County, Washington; and providing for related matters.

ADOPTED: JULY 28, 2025

*This document prepared by:*

*FOSTER GARVEY P.C.  
1111 Third Avenue, Suite 3000  
Seattle, Washington 98101  
(206) 447-6264*

NORTH MASON SCHOOL DISTRICT NO. 403  
MASON AND KITSAP COUNTIES, WASHINGTON

RESOLUTION NO. 20-G-25

A RESOLUTION of the Board of Directors of North Mason School District No. 403, Mason and Kitsap Counties, Washington, providing for the submission to the voters of the District at a special election to be held on November 4, 2025, in conjunction with the State general election to be held on the same date, of a proposition authorizing an excess tax levy to be made annually for four years commencing in 2025 for collection in 2026 of \$5,577,446, in 2026 for collection in 2027 of \$5,577,446, in 2027 for collection in 2028 of \$5,577,446, and in 2028 for collection in 2029 of \$5,577,446, for the District's General Fund to pay expenses of educational programs and operations; designating the District's Assistant Superintendent of Finance & Operations and special counsel to receive notice of the ballot title from the Auditor of Mason County, Washington; and providing for related matters.

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF NORTH MASON SCHOOL DISTRICT NO. 403, MASON AND KITSAP COUNTIES, WASHINGTON, as follows:

Section 1. Findings and Determinations. The Board of Directors (the "Board") of North Mason School District No. 403, Mason and Kitsap Counties, Washington (the "District"), takes note of the following facts and makes the following findings and determinations:

(a) Calendar year 2025 is the last year of collection of the District's current four-year General Fund educational programs and operations tax levy, which was authorized pursuant to Resolution No. 14-G-21, adopted by the Board on July 22, 2021, and approved by the voters at a special election held and conducted within the District on November 2, 2021.

(b) With the expiration of the District's current four-year General Fund educational programs and operations tax levy, it appears certain that the money in the District's General Fund for the school years 2025-2026, 2026-2027, 2027-2028, 2028-2029 and 2029-2030 will be insufficient to permit the District to meet the educational needs of its students and pay expenses of educational programs and operations not funded or fully funded by the State of Washington (the "State"), all as more particularly set forth in Section 3 of this resolution, during such school years, and that it is necessary that a renewal excess tax levy of \$5,577,446 be made in 2025 for collection in 2026, \$5,577,446 be made in 2026 for collection in 2027, \$5,577,446 be made in 2027 for collection in 2028, and \$5,577,446 be made in 2028 for collection in 2029 for the District's General Fund to provide the money required to meet those expenses.

(c) The proposed four-year General Fund educational programs and operations tax levy authorized in this resolution provides for approximately the same educational programs and operations purposes as the District's expiring four-year General Fund educational programs and operations tax levy.

(d) Pursuant to Article VII, Section 2(a) of the Washington Constitution and Revised Code of Washington ("RCW") 84.52.053, the District may submit to its voters at a special election,

for their approval or rejection, a proposition authorizing the District to levy annual excess property taxes for support of (*i.e.*, to pay or fund) the District's educational programs and operations expenses.

(e) The District has received approval of its educational programs and operations tax levy expenditure plan from the Office of the Superintendent of Public Instruction under RCW 28A.505.240 as required by RCW 84.52.053(4), a copy of which is on file with the District.

Section 2. Calling of Election. The Auditor of Mason County, Washington, as *ex officio* Supervisor of Elections (the "Auditor"), and the proper officer of the county to which the District belongs pursuant to chapter 28A.323 RCW, is requested to call and conduct a special election in the manner provided by law to be held in the District on November 4, 2025, in conjunction with the State general election to be held on the same date, for the purpose of submitting to the District's voters, for their approval or rejection, the proposition authorizing a renewal General Fund educational programs and operations tax levy on all of the taxable property within the District (the assessed value of such representing 100% of true and fair value unless specifically provided otherwise by law) to be made annually for four years commencing in 2025 for collection in 2026 of \$5,577,446, the estimated dollar rate of tax levy required to produce such an amount being \$1.2833 per \$1,000 of assessed value, in 2026 for collection in 2027 of \$5,577,446, the estimated dollar rate of tax levy required to produce such an amount being \$1.2462 per \$1,000 of assessed value, in 2027 for collection in 2028 of \$5,577,446, the estimated dollar rate of tax levy required to produce such an amount being \$1.2101 per \$1,000 of assessed value, and in 2028 for collection in 2029 of \$5,577,446, the estimated dollar rate of tax levy required to produce such an amount being \$1.1750 per \$1,000 of assessed value, all in excess of the maximum tax levy allowed by law for school districts without voter approval. The exact tax levy rate and amount to be collected may be adjusted based upon the actual assessed value of the taxable property within the District and the limitations imposed by law at the time of the levy.

Section 3. Use of Taxes. If the proposition authorized by this resolution is approved by the requisite number of voters, the District will be authorized to levy the excess property taxes up to the amounts provided in this resolution to meet the educational needs of its students and pay expenses of educational programs and operations not funded or fully funded by the State, including, but not limited to, teaching, security, instructional materials, special programs, activities and sports, technology systems operation, transportation costs, maintenance of facilities, other educational expenses, security system upgrades and facility repairs, during the school years 2025-2026, 2026-2027, 2027-2028, 2028-2029 and 2029-2030, all as may be authorized by law and determined necessary and advisable by the Board. Pending the receipt of those taxes, the District may issue short-term obligations pursuant to chapter 39.50 RCW or contract indebtedness pursuant to RCW 28A.530.080. Upon receipt, the District may use those taxes to repay such short-term obligations or indebtedness, all as may be authorized by law and determined necessary and advisable by the Board.

*[Remainder of page intentionally left blank]*

Section 4. Form of Ballot Title. Pursuant to RCW 29A.36.071, the Mason County Prosecuting Attorney, as the county prosecuting attorney of the county within which the majority area of the District is located, is requested to prepare the concise description of the aforesaid proposition for the ballot title in substantially the following form:

PROPOSITION NO. 1

NORTH MASON SCHOOL DISTRICT NO. 403

RENEWAL OF EDUCATIONAL PROGRAMS AND OPERATIONS LEVY

The Board of Directors of North Mason School District No. 403 adopted Resolution No. 20-G-25 concerning a proposition for a renewal levy for education funding. This proposition would authorize the District to levy the following excess taxes, renewing an expiring levy, on all taxable property within the District, to maintain the District's educational programs and operations, which are not funded or fully funded by the State:

<u>Collection Year</u>	<u>Estimated Levy Rate/\$1,000 Assessed Value</u>	<u>Levy Amount</u>
2026	\$1.2833	\$5,577,446
2027	\$1.2462	\$5,577,446
2028	\$1.2101	\$5,577,446
2029	\$1.1750	\$5,577,446

all as provided in Resolution No. 20-G-25. Should this proposition be approved?

LEVY . . . YES ☐

LEVY . . . NO ☐

Section 5. Authorization to Deliver Resolution to Auditors and Perform Other Necessary Duties. The Secretary to the Board (the "Secretary") or the Secretary's designee is authorized and directed to: (a) present a certified copy of this resolution to the Auditor and the Auditor of Kitsap County, Washington (the "Kitsap County Auditor" and, together with the Auditor, the "Auditors") no later than August 5, 2025; and (b) perform such other duties as are necessary or required by law to submit to the District's voters at the aforesaid special election, for their approval or rejection, the proposition authorizing the District to levy annual excess property taxes for support of the District's educational programs and operations expenses.

Section 6. Notices Relating to Ballot Title. For purposes of receiving notice of the exact language of the ballot title required by RCW 29A.36.080, the Board hereby designates (a) the District's Assistant Superintendent of Finance & Operations (Dr. Dan King), telephone: 360.277.2107; email: [dking@northmasonschoools.org](mailto:dking@northmasonschoools.org); and (b) special counsel, Foster Garvey P.C. (Lee Marchisio), telephone: 206.447.6264; email: [lee.marchisio@foster.com](mailto:lee.marchisio@foster.com), as the individuals to whom the Auditors shall provide such notice. The Secretary is authorized to approve changes to the ballot title, if any, determined necessary by the Auditor or the Mason County Prosecuting Attorney.

Section 7. Execution; General Authorization and Ratification. This resolution may be executed by the Directors being present and voting in favor of the resolution, or only the President of the Board (the “President”), and attested by the Secretary, in tangible medium, manual, facsimile or electronic form under any security procedure or platform, and notwithstanding any other District resolution, rule, policy or procedure, or in any other manner evidencing its adoption. The President, the Secretary, the District’s Assistant Superintendent of Finance & Operations and the District’s special counsel, Foster Garvey P.C., are hereby further severally authorized and directed to take such actions and to create, accept, execute, send, use and rely upon such tangible medium, manual, facsimile or electronic documents, records and signatures under any security procedure or platform, and notwithstanding any other District resolution, rule, policy or procedure, as in their judgment may be necessary or desirable to effectuate the provisions of this resolution. All actions taken prior to the effective date of this resolution in furtherance of and not inconsistent with the provisions of this resolution are ratified and confirmed in all respects.

Section 8. Severability. If any provision of this resolution is declared by any court of competent jurisdiction to be invalid, then such provision shall be null and void and shall be separable from the remaining provisions of this resolution and shall in no way affect the validity of the other provisions of this resolution, or of the levy or collection of excess property taxes authorized herein.

Section 9. Effective Date. This resolution takes effect from and after its adoption.

ADOPTED by the Board of Directors of North Mason School District No. 403, Mason and Kitsap Counties, Washington, at a regular open public meeting held on July 28, 2025.

NORTH MASON SCHOOL DISTRICT NO. 403,  
MASON AND KITSAP COUNTIES,  
WASHINGTON

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President and Director

---

Vice President and Director

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Director

---

Director

---

Director

ATTEST:

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DR. KRISTINE MICHAEL  
Secretary to the Board of Directors

### CERTIFICATION

I, DR. KRISTINE MICHAEL, Secretary to the Board of Directors of North Mason School District No. 403, Mason and Kitsap Counties, Washington (the “District”), hereby certify as follows:

1. The foregoing Resolution No. 20-G-25 (the “Resolution”) is a full, true and correct copy of the Resolution duly adopted at a regular meeting of the Board of Directors of the District (the “Board”) held at its regular meeting place on July 28, 2025 (the “Meeting”), as that Resolution appears in the records of the District, and the Resolution is now in full force and effect; and

2. The Meeting was duly convened, held and included an opportunity for public comment, in all respects in accordance with law, a quorum of the members of the Board was present throughout the Meeting, and a sufficient number of members of the Board present voted in the proper manner for the adoption of the Resolution.

Dated: July 28, 2025.

NORTH MASON SCHOOL DISTRICT NO. 403  
MASON AND KITSAP COUNTIES,  
WASHINGTON

---

DR. KRISTINE MICHAEL  
Secretary to the Board of Directors



NORTH MASON SCHOOL DISTRICT NO. 403  
MASON AND KITSAP COUNTIES, WASHINGTON

EXPLANATORY STATEMENT

PROPOSITION NO. 1 – RENEWAL OF EDUCATIONAL PROGRAMS  
AND OPERATIONS LEVY

Passage of Proposition No. 1 would renew North Mason School District's current educational programs and operations levy, which expires after 2025. This renewal levy will provide funding for educational programs and operations not funded or fully funded by the State of Washington. These include, but are not limited to: teaching, security, instructional materials, special programs, activities and sports, technology systems operation, transportation costs, maintenance of facilities and other educational expenses. The levy will also fund security system upgrades at each school and facility repairs.

The proposed renewal levy will authorize the collection of up to \$5,577,446 in the years 2026 through 2029. The estimated levy rates per \$1,000 of assessed value are \$1.2833 in 2026, \$1.2462 in 2027, and \$1.2101 in 2028 and \$1.1750 in 2029. Levy rates and amounts to be collected may be adjusted based on the actual assessed value of the taxable property within the District and the limitations imposed by law at the time of the levy.

Tax exemptions may be available for eligible homeowners; for details, contact the Mason County Assessor's Office at 360-427-9670 x491 or the Kitsap County Assessor's Office at 360-337-5777. Additional information is available at [www.nmsd.wednet.edu/page/levy](http://www.nmsd.wednet.edu/page/levy).

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Election Date: November 4, 2025  
Word Count: 194 words – 200 allowed

Prepared by:  
Foster Garvey P.C.  
Lee Marchisio, Special Counsel  
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# Coversheet

## ER-2 Organizational Continuity

<b>Section:</b>	V. ASSURANCE OF ORGANIZATIONAL PERFORMANCE AND POLICY
<b>REVIEW</b>	
<b>Item:</b>	C. ER-2 Organizational Continuity
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	ER-2 Organizational Continuity and Executive Succession.pdf ER-2 Monitoring Report –Organizational Continuity- July 2025.pdf ER 2 Monitoring Reponse 7 28 25.pdf

**ORGANIZATIONAL CONTINUITY AND EXECUTIVE SUCCESSION**

In order to ensure continuity of district operations, the Superintendent shall ensure that the district's leadership and all critical functions are prepared to respond to conditions that can stop or otherwise impede district operations:

Accordingly, the Superintendent shall:

1. Ensure that at least one other executive staff member is familiar with Board and Superintendent issues and processes and is capable of assuming Superintendent responsibilities on an emergency basis.
2. Ensure that continuity of leadership exists at each level of the district's management.
3. Ensure that district plans include a projection of foreseeable disasters or emergency situations.
4. Ensure that the district tests disaster/emergency preparedness plans for their ability to assure organizational continuity.

Cross Reference: Policy 3432 Emergencies

Legal Reference: RCW 19.27.110 International Fire Code

*Monitoring Method:* Internal Report

*Monitoring Frequency:* Annually in July

**Adoption Date: 01/22/09**

## **North Mason School District**

### **ER-2 Monitoring Report – July 2025**

#### **Organizational Continuity and Executive Succession (Superintendent Rosenbach)**

**In order to ensure continuity of district operations, the Superintendent shall ensure that the district's leadership and all critical functions are prepared to respond to conditions that could disrupt or impede district operations.**

**Accordingly, the Superintendent shall:**

- 1. Ensure that at least one other executive staff member is familiar with Board and Superintendent issues and processes and is capable of assuming Superintendent responsibilities on an emergency basis.**
  - a. The Superintendent continues to collaborate closely with the district leadership team to ensure seamless organizational continuity. The Cabinet works collaboratively on district goals, planning, and operational processes, and is well-prepared to maintain district operations in the event of an emergency.*
  - b. The Superintendent meets at least twice weekly with Cabinet members, both collectively and individually, to stay aligned on responsibilities, upcoming initiatives, and emerging issues.*
  - c. Assistant Superintendent Dan King meets weekly with all operations directors to review departmental updates and priorities. These updates are reviewed with the Superintendent, who also meets monthly with operations directors to ensure alignment and preparedness.*
  - d. Weekly meetings are held with district-level instructional administrators to maintain instructional leadership continuity.*
  - e. In the event of an emergency, Assistant Superintendent Dan King and/or members of the instructional leadership team are prepared to assume Superintendent responsibilities.*
- 2. Ensure that continuity of leadership exists at each level of the district's management.**
  - a. The administrative team utilizes data to inform planning and decision-making for student success. This data-driven approach supports continuous improvement and is discussed regularly throughout the year.*
  - b. Building-level leadership has been strengthened through strategic hiring and support of new administrators. These leaders are expected to enhance the effectiveness of school leadership teams.*
  - c. Assistant principals are capable of managing school operations as needed. In the case of a long-term absence, an acting principal would be appointed or reassigned to ensure leadership continuity.*

- 3. Ensure that district plans include a projection of foreseeable disasters or emergency situations.**
    - a. Monthly communication drills are conducted using district-wide radios, supported by written protocols. These plans are continuously reviewed and refined.*
    - b. The district's emergency communication system includes connectivity to regional emergency networks, enabling coordination with law enforcement, fire, and emergency services. Secondary campuses share camera access with first responders, and text/cell communication protocols are in place.*
    - c. Each school maintains an annually reviewed and updated emergency plan.*
    - d. Monthly collaborative meetings with first responders are held to evaluate and enhance district preparedness.*
  - 4. Ensure that the district tests disaster/emergency preparedness plans for their ability to assure organizational continuity.**
    - a. The district coordinates with Mason County and ESD 114 emergency responders to ensure that response plans are effective and regularly practiced.*
    - b. Each school conducts monthly emergency drills, which include the use of the district-wide emergency communication system and site-specific procedures.*
- 

## **Organizational Continuity and Executive Succession (Superintendent Michael-July 1, 2025)**

**Accordingly, the Superintendent shall:**

- 1) Ensure that at least one other executive staff member is familiar with Board and Superintendent issues and processes and is capable of assuming Superintendent responsibilities on an emergency basis.**
  - a. The new Superintendent, Dr. Michael, continues to work closely with the district leadership to ensure seamless organizational continuity. The Cabinet works collaboratively on district goals, planning, and operational processes, and is well-prepared to maintain district operations in the event of an emergency. Dr. Michael and cabinet are in the process of reviewing Emergency Operation Plans and making any necessary adjustments.*
  - b. The Superintendent will meet weekly with Cabinet members, both collectively and individually, to stay aligned on upcoming initiatives, and emerging issues.*
  - c. Assistant Superintendent Dan King and Dr. Michael will meet weekly with all operations directors to review departmental updates and priorities.*

- d. Dr. Michael will assume supervision of the Technology Department and Facilities Department*
- e. Weekly meetings are held with district-level instructional administrators to maintain instructional leadership continuity.*
- f. In the event of an emergency, Assistant Superintendent Dan King and/or members of the instructional leadership team are prepared to assume Superintendent responsibilities.*

**2) Ensure that continuity of leadership exists at each level of the district's management.**

- a. A focus on growing the leadership of all administrators will be a collective goal this year, with the team participating in ongoing professional learning together.*

**3) Ensure that district plans include a projection of foreseeable disasters or emergency situations.**

- a. Directors will participate in the regional safety training "I Love You Guys" Response Protocol Train the Trainer model with our ESD and will help roll out the response protocol in partnership with building administrators and classified administrators.*

**4) Ensure that the district tests disaster/emergency preparedness plans for their ability to assure organizational continuity.**

- a. Current safety preparedness/disaster tests will continue as outlined above.*

**MONITORING RESPONSE DOCUMENT (EXECUTIVE REQUIREMENTS)**Policy Being Monitored: **ER-2 Organizational Continuity and Executive Succession**Date Report Submitted: **July 28, 2025**

The Board on the date shown above received and reviewed the official internal monitoring report of the above cited policy submitted by the Superintendent. Following its review of the report, the Board concludes:

1. With respect to the provisions of its policy, the North Mason School District Board of Directors concludes that the Superintendent's performance during the previous year has been (check one)

☐ ☐ In compliance☐ In compliance with the following exceptions:☐ Not in compliance

2. Compliance Exceptions and Additional Remarks

Signed: \_\_\_\_\_, Chair Date: \_\_\_\_\_

Signed: \_\_\_\_\_, Superintendent Date: \_\_\_\_\_

*Monitoring Method:* Board self-assessment*Monitoring Frequency:* Annually in October**Adoption Date: 10/17/13**



# Coversheet

## E-5 Responsible Citizens

<b>Section:</b>	V. ASSURANCE OF ORGANIZATIONAL PERFORMANCE AND POLICY
<b>REVIEW</b>	
<b>Item:</b>	D. E-5 Responsible Citizens
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	E-5 Responsible Citizens Rev 10 17 13 Final.pdf E-5 Monitoring Report Responsible Citizens July 2025.pdf E 5 Monitoring Response 7 28 25.pdf

**RESPONSIBLE CITIZENS**

It is the board's expectation that all North Mason School District students demonstrate the individual character qualities, emotional strength and social skills to succeed. They contribute to the betterment of school and community, and understand their responsibility to contribute to both family and society. They demonstrate knowledge and skills that reflect responsible citizenship in a democratic society.

Specifically, students will:

1. participate in school and community service at increasing rates; and
2. contribute to a safe and respectful environment as shown by low incidence rates of:
  - a. harassment and bullying
  - b. fighting and assault
  - c. property damage
  - d. drug/alcohol infractions
  - e. other disciplinary infractions which result in suspensions or expulsions.

Cross Reference:	Policy 2130	Character Development
Legal Reference:	RCW 28A.230.020	Common school curriculum

<i>Monitoring Method:</i>	Internal Report
<i>Monitoring Frequency:</i>	Annually in July

<b>Adoption Date:</b>	<b>01/22/09</b>
<b>Revision Date:</b>	<b>04/21/11</b>
<b>Revision Date:</b>	<b>06/21/12</b>
<b>Revision Date:</b>	<b>10/17/13</b>

## **E-5 RESPONSIBLE CITIZENS**

### **Monitoring Report – July 2025**

**It is the board's expectation that all North Mason School District students demonstrate the individual character qualities, emotional strength and social skills to succeed. They contribute to the betterment of school and community and understand their responsibility to contribute to both family and society. They demonstrate knowledge and skills that reflect responsible citizenship in a democratic society.**

**Specifically, students will:**

- 1. participate in school and community service at increasing rates; and**
- 2. contribute to a safe and respectful environment as shown by low incidence rates of:**

- a. harassment and bullying**
- b. fighting and assault**
- c. property damage**
- d. drug/alcohol infractions**
- e. other disciplinary infractions which result in suspensions or expulsions.**

#### **1. Participation in School and Community Service**

*The district continues to emphasize civic engagement and community service across all grade levels. Voter registration efforts remain strong through social studies classes and student leadership. Elementary schools maintain active K-Club service programs. Middle school supports Builders Club and student leadership. High school students participate in ASB, Key Club, DECA, Interact, and other extracurricular service clubs. Students played key roles in community events such as the Giving Tree, Fill the Bus, and the new Community Clean-Up Challenge launched in Spring 2025.*

*Additionally, the district uses the 'Character Strong' SEL curriculum in all schools, which directly addresses developing positive character qualities, emotional strength, and the social skills needed to be successful in our ever-changing world. Character Strong is directly taught and integrated throughout the school day.*

#### **2. Contribution to a Safe and Respectful Environment**

*Principals and staff work to build safe and sensitive policies to support students as they are held accountable for their actions. The district had three full-time school*

*safety/security officers in the previous two years but reduced to two for the 2025 school year due to levy failure. These officers help ensure students and staff feel safer on campus and are readily available to respond to emergency situations.*

*In the 2023–24 and 2024–25 school years, Director of Systems and Support, Cris Turner, led efforts with all building leadership teams to analyze, evaluate, and improve systems to support positive behavior and use appropriate discipline strategies. A district discipline committee was formed to develop vertical and horizontal alignment in managing school discipline. Plans are in place to provide district-wide training for staff in behavior management, discipline referrals and response, and documentation.*

*Each school implements Positive Behavior Intervention Supports (PBIS), which includes clear school-wide expectations, teaching expected behaviors, and recognizing students who demonstrate them. Schools undergo implementation fidelity audits twice a year, and results are used to plan improvements. A central part of PBIS is data use, supporting buildings in reviewing their data to make informed decisions.*

### **3. Equity and Discipline Data**

#### *State Report Card Discipline Data:*

*Longitudinal discipline data for the years 2018–19 to 2023–24 as reported on the OSPI district report card is included. The data represents out-of-school suspensions only. Data marked with '<' indicates insufficient student numbers for accurate representation.*

#### *Disaggregated Discipline Data:*

*This data describes discipline data in terms of specific subgroups in relation to the total student population. Ideally, each subgroup would have a 1:1 ratio with the total population. However, disproportionality persists. Males are suspended at twice the rate of females, and students with disabilities (504s and IEPs) are also suspended at approximately twice the rate. American Indian and Black/African American students were disciplined at more than double the general population. Although white students receive the most suspensions in total numbers, the ratios reflect a need for building leaders to evaluate processes and systems for unconscious bias and develop plans for more equitable suspension rates.*

*Each building will have specific sub-goals in their School Improvement Plans (SIPs) to address disproportionality. District leadership and building teams will use this data to guide planning for the 2025–26 school year.*

**English Learners and Non English Learners**

English Language Learners	2.6%	3.2%	<0.79%	1.3%	3.4%	4.2%
Non-English Language Learners	8.6%	4.1%	<0.144%	0.8%	3.6%	4.3%
	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24

**Foster Care and Non Foster Care**

Foster Care	N<10	<11.5%	<12.5%	<13.6%	<12.5%	<13.0%
Non-Foster Care	7.7%	4.0%	<0.123%	0.8%	3.5%	4.3%
	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24

**Highly Capable and Non Highly Capable**

Highly Capable	6.3%	<4.4%	<3.4%	<3.1%	<3.4%	2.7%
Non-Highly Capable	7.9%	4.1%	<0.126%	0.9%	3.6%	4.4%
	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24

**Homeless and Non Homeless**

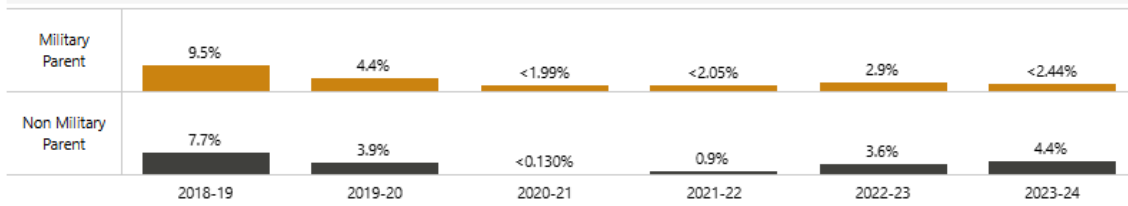
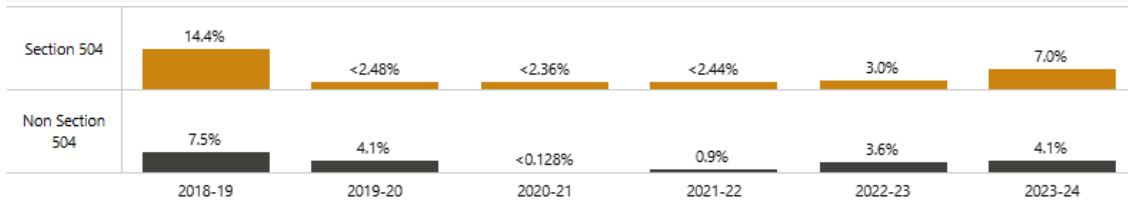
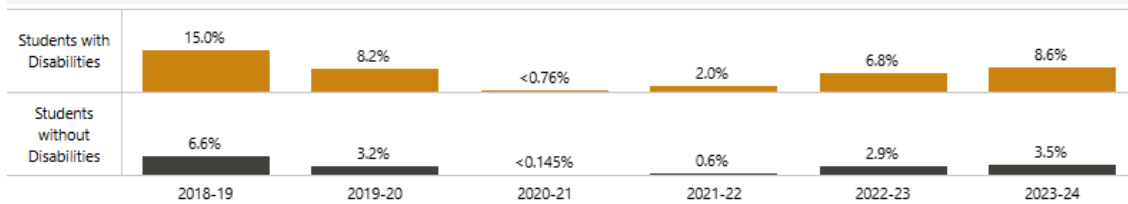
Homeless	10.2%	6.1%	<1.30%	<1.09%	5.1%	6.2%
Non-Homeless	7.6%	3.7%	<0.134%	0.9%	3.4%	4.0%
	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24

**Low Income and Non Low Income**

Low-Income	9.1%	5.4%	<0.220%	1.2%	4.6%	4.5%
Non-Low Income	5.5%	2.0%	<0.272%	0.3%	2.7%	4.1%
	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24

**Migrant and Non Migrant**

Migrant	N<10	N<10	N<10	N<10	N<10	N<10
Non Migrant	7.9%	4.0%	<0.122%	0.8%	3.5%	4.3%
	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24

**Military and Non Military****Section 504 and Non Section 504****Students with Disabilities and Students without Disabilities****Conclusion**

*The district continues to make progress toward the Board's Ends policy E-5. We are proud of the growth in student civic engagement and the improvements in school climate and equity. Continued focus on data-informed practices and inclusive systems will guide our work in 2025–26.*

**MONITORING RESPONSE DOCUMENT (ENDS)**Policy Being Monitored: **E-5 Responsible Citizen**Date Monitored: **7/28/25**

The Board on the date shown above received and reviewed the official internal monitoring report of the above-named policy submitted by the Superintendent. Following its review of the report, based upon the information provided the Board concludes:

## A. Interpretation of Policy – select one

☐ the Superintendent has reasonably interpreted the provisions of the Ends policy

☐ the Superintendent has failed to reasonably interpret the provisions of the Ends policy as evidenced by the following:

\_\_\_\_\_

\_\_\_\_\_

## B. Progress toward Results – select one

☐ ☐ The district is making reasonable and satisfactory progress toward achieving the desired results called for in the policy. The board offers the following commendations and/or cautions.

\_\_\_\_\_

\_\_\_\_\_

☐ The district is making reasonable yet unsatisfactory progress toward achieving the desired results. A greater degree of progress is required in the following areas:

\_\_\_\_\_

\_\_\_\_\_

☐ The Superintendent has failed to provide evidence of reasonable organizational progress toward achieving the desired results called for in the policy and the following corrective actions are required:

\_\_\_\_\_

\_\_\_\_\_

Additional Comments from the Board:

Signed: \_\_\_\_\_, Chair

Date: \_\_\_\_\_

Signed: \_\_\_\_\_, Superintendent

Date: \_\_\_\_\_

*Monitoring Method:* Board Self-Assessment*Monitoring Frequency:* Annually in January**Adoption Date:** 01/22/09**Revised:** 10/22/09



# Coversheet

## E-2 Student Success

<b>Section:</b>	V. ASSURANCE OF ORGANIZATIONAL PERFORMANCE AND POLICY
<b>REVIEW</b>	
<b>Item:</b>	E. E-2 Student Success
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	E-2 Student Success rev 12 27 18 final.pdf E-2 Student Success July 2025.pdf E-2 Monitoring Response 7 28 25.pdf

**STUDENT SUCCESS**

The Board expects all students will acquire the knowledge and skills essential for success in post-secondary education, the world of work and citizenship. The Board establishes the following standards by which academic progress is to be measured:

**Ends Policy 2a – High Academic Achievement**

Each student will:

- Build strong content knowledge
- Adapt their communication in relation to audience, occasion, task, purpose and subject
- Use technology strategically and capably
- Come to understand other perspectives and cultures
- Use evidence to construct viable arguments and critique the reasoning of others
- Have the opportunity to earn college credits prior to graduation

**Ends Policy 2b – Personal Skills Development**

Each student will:

- Demonstrate critical thinking and independent problem-solving skills
- Demonstrate financial literacy and employability skills
- Establish and maintain healthy and rewarding relationships with diverse individuals and groups
- Participate in school and/or non-school activities that build their understanding of citizenship
- Acquire readiness behaviors such as goal setting, persistence and resourcefulness

**Ends Policy 2c – Social Skills Development**

Each student will:

- Share, negotiate solutions to problems, respect diversity and act assertively
- Treat one another with civility (Policy 4201)
- Be responsible and safe in the digital world
- Develop and maintain healthy relationships with diverse individuals and groups

Cross Reference:	Policy 2000	Student Learning Goals
Legal Reference:	RCW 28A.150.210 28A.655.010	Basic Education Act-Goal Washington Commission on Student Learning
<i>Monitoring Method:</i>	Internal Report	
<i>Monitoring Frequency:</i>	Annually in October and January	
<b>Adoption Date:</b>	<b>01/22/09</b>	
<b>Revised:</b>	<b>12/10/09</b>	

E-2  
Ends

1	<b>Revised:</b>	<b>03/17/11</b>
2	<b>Revised:</b>	<b>06/21/12</b>
3	<b>Revised:</b>	<b>10/17/13</b>
4	<b>Revised:</b>	<b>10/20/16</b>
5	<b>Revised:</b>	<b>12/27/18</b>

## E-2 STUDENT SUCCESS

### Monitoring Report – July 2025

The Board expects all students will acquire the knowledge and skills essential for success in post-secondary education, the world of work, and citizenship. The Board establishes the following standards by which academic progress is to be measured:

#### Ends Policy 2a – High Academic Achievement

##### Each student will:

##### **Build Strong Content Knowledge**

*In 2024–25, North Mason School District continued its commitment to strengthening instruction. The integration of Educlimber, our data management system, has enhanced our ability to assess student needs and tailor supports. While state testing results remain modest, the district anticipates stronger gains as instructional systems mature.*

*New K–8 mathematics curriculum materials were implemented this year, offering individualized learning tools and Tier 3 supports. Secondary literacy materials adopted post-pandemic have now been fully integrated, supporting consistent grade-level content delivery.*

##### **Adapt Communication to Audience, Occasion, Task, Purpose, and Subject**

*Students K–12 engage in diverse communication tasks across listening, speaking, reading, and writing. Collaborative projects using cloud-based tools continue to be a staple. In 2024–25, the district expanded its focus on multi-language learners, following a 2023–24 internal audit. Professional development and redesigned language acquisition experiences are underway to better support these students.*

##### **Use Technology Strategically and Capably**

*North Mason remains a 1:1 device district, with a long-range plan ensuring sustainability. The district adopted a policy on AI integration, and staff training began in 2024–25. Students are exploring real-world applications of AI and other emerging technologies, transforming learning environments into innovation hubs.*

##### **Understand Other Perspectives and Cultures**

*Equity and access remain central to instructional design. Curriculum adoptions are reviewed for bias and cultural representation. Classrooms are increasingly*

*safe spaces for sharing diverse perspectives, supported by culturally responsive teaching practices.*

### **Use Evidence to Construct Viable Arguments and Critique Reasoning**

*This skill is embedded in English Language Arts standards. Teachers and administrators use performance data to inform instruction, ensuring students develop critical reasoning and argumentation skills.*

### **Earn College Credits Prior to Graduation**

*In 2024, 52.2% of North Mason High School students completed a dual credit course. While 2025 data is pending, the district is aware of a decline in tech prep participation. Efforts are underway to expand opportunities.*

## **Ends Policy 2b – Personal Skills Development**

### **Demonstrate Critical Thinking and Independent Problem-Solving**

*Students engage in problem-solving across science, CTE, engineering, and math. The new math curriculum and planned project-based learning initiatives are designed to deepen these competencies.*

### **Demonstrate Financial Literacy and Employability Skills**

*All 10th-grade students complete a financial literacy course. Employability skills—creativity, perseverance, interpersonal skills, and self-management—are emphasized district-wide.*

### **Establish and Maintain Healthy Relationships**

*Students continue to perceive relationship-building as a district strength. Ongoing school improvement efforts, initiated in 2019–20, are designed to build on these strengths and foster inclusive environments.*

### **Participate in Citizenship-Building Activities**

*Students volunteer extensively and engage in citizenship education through social studies and programs like Project Citizen. Seniors demonstrate civic understanding through a culminating Constitution project.*

### **Acquire Readiness Behaviors**

*Middle school students develop High School and Beyond Plans to guide post-secondary exploration. The AVID elective continues to support goal setting, persistence, and resourcefulness. Expansion of AVID strategies into core courses is ongoing.*

## **Ends Policy 2c – Social Skills Development**

### **Share, Negotiate, Respect Diversity, and Act Assertively**

*The district's Whole Child, Whole School, Whole Community framework supports development of these skills. The SAEBRS assessment is used to monitor progress.*

### **Treat One Another with Civility (Policy 4201)**

*The North Mason Pillars—We are Respectful; We are Kind; We are Responsible; We are Safe—guide behavior across the district. These principles, co-developed with student leaders, are visibly posted and actively reinforced.*

### **Be Responsible and Safe in the Digital World**

*All staff and students sign a Responsible Use Agreement and receive annual training in digital safety and scholarly responsibility. Compliance with Board Policies on Digital Safety and Social Media is mandatory.*

**MONITORING RESPONSE DOCUMENT (ENDS)**Policy Being Monitored: **E-2 Student Success**Date Monitored: **7/28/25**

The Board on the date shown above received and reviewed the official internal monitoring report of the above-named policy submitted by the Superintendent. Following its review of the report, based upon the information provided the Board concludes:

A. Interpretation of Policy – select one

☐ the Superintendent has reasonably interpreted the provisions of the Ends policy☐ the Superintendent has failed to reasonably interpret the provisions of the Ends policy as evidenced by the following:

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B. Progress toward Results – select one

☐ the district is making reasonable and satisfactory progress toward achieving the desired results called for in the policy. The board offers the following commendations and/or cautions.

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☐ the district is making reasonable yet unsatisfactory progress toward achieving the desired results. A greater degree of progress is required in the following areas:☐ the Superintendent has failed to provide evidence of reasonable organizational progress toward achieving the desired results called for in the policy and the following corrective actions are required:

Additional Comments from the Board:

Signed: \_\_\_\_\_, Chair

Date: \_\_\_\_\_

Signed: \_\_\_\_\_, Superintendent

Date: \_\_\_\_\_

*Monitoring Method:* Board Self-Assessment*Monitoring Frequency:* Annually in January**Adoption Date:** 01/22/09**Revised:** 10/22/09



# Coversheet

## Policy Review

<b>Section:</b>	V. ASSURANCE OF ORGANIZATIONAL PERFORMANCE AND POLICY
<b>REVIEW</b>	
<b>Item:</b>	F. Policy Review
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	E-1 District Mission re 8 14.pdf E-4 School Engagement rev 7 19 18 Final.pdf

## DISTRICT MISSION

The Mission of North Mason School District, together with our community, is to educate, empower, inspire and prepare all students to graduate confident in their abilities to meet life's challenges and opportunities.

*Monitoring Method:* Internal Report  
*Monitoring Frequency:* Annually in June

**Adoption Date:** 01/22/09  
**Revised:** 08/21/14

## SCHOOL ENGAGEMENT

It is the board's expectation that all North Mason School District students demonstrate the individual character qualities, emotional strength and social skills to succeed. They understand the importance of work and how performance, effort, and decisions directly affect their future educational and career opportunities. They contribute to the betterment of school and community and understand their responsibility to contribute to both family and society.

Specifically, students will:

1. Engage in challenging learning activities that require higher order thinking.
2. Participate in a variety of co-curricular and extra-curricular activities.
3. Develop employability skills and positive work habits through engaging academic opportunities.

Cross Reference:	Policy 2130	Character Development
Legal Reference:	RCW 28A.230.020	Common school curriculum

<i>Monitoring Method:</i>	Internal Report
<i>Monitoring Frequency:</i>	Annually in June

<b>Adoption Date:</b>	<b>01/22/09</b>
<b>Revision Date:</b>	<b>04/21/11</b>
<b>Revision Date:</b>	<b>06/21/12</b>
<b>Revision Date:</b>	<b>10/17/13</b>
<b>Revised:</b>	<b>10/20/16</b>
<b>Revised:</b>	<b>07/19/18</b>

# Coversheet

## Resolution 19-G-25 New Board Members

<b>Section:</b>	VI. Closing Items
<b>Item:</b>	B. Resolution 19-G-25 New Board Members
<b>Purpose:</b>	Vote
<b>Submitted by:</b>	
<b>Related Material:</b>	Res 19-G-25 New Board Member.pdf



## NORTH MASON SCHOOL DISTRICT

250 East Campus Drive  
Belfair WA 98528  
O 360.277.2300  
F 360.277.2320

### New Board Members RESOLUTION NO. 19-G-25 July 28, 2025

**“WHEREAS** school directors are elected before but take office after the Annual Conference of the Washington State School Directors’ Association; and

**“WHEREAS** it is to the advantage of the District to have its directors and directors-elect attend the workshops and orientation programs at the Conference and to exchange ideas with school directors from elsewhere in the state;

**“THEREFORE, BE IT RESOLVED** that those persons newly elected or appointed who have not yet been sworn in, to the North Mason school board of directors be designated to attend the Annual Conference of the Washington State School Directors’ Association, to be held November 20-22, 2025, as representatives of the district.

“Expenses of the representatives shall be paid by the district in amounts and in the manner permitted by the law and the directors and representatives shall make a conference report to the Board at the first regularly scheduled meeting of the Board in December.”

*“Educate, Empower, Inspire & Prepare”*  
Dana Rosenbach, Superintendent



## NORTH MASON SCHOOL DISTRICT

250 East Campus Drive  
Belfair WA 98528  
O 360.277.2300  
F 360.277.2320

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
President

\_\_\_\_\_  
Director

\_\_\_\_\_  
Director

\_\_\_\_\_  
Director

\_\_\_\_\_  
Director

Attested to by:

\_\_\_\_\_  
Secretary, Board of Directors

***“Educate, Empower, Inspire & Prepare”***

**Dana Rosenbach, Superintendent**

# Coversheet

## Board Self-Assessment of Meeting

<b>Section:</b>	VI. Closing Items
<b>Item:</b>	D. Board Self-Assessment of Meeting
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	BOARD SELF ASSESSMENT .pdf



**BOARD SELF ASSESSMENT**

The Board will use the following instrument to evaluate its performance during meetings.

Date of Meeting 07/28/2025 Krotzer

Number of Members Present \_\_\_\_\_

**I. General meeting behavior**

Rate the Board's meeting behavior as "satisfactory" or "not satisfactory."

Satisfactory	Not Satisfactory

The agenda was well planned to focus on the real work of the Board.  
 The Board followed its agenda and did not allow itself to get sidetracked  
 Board members prepared for and contributed to the meeting  
 The meeting proceeded without interruptions or distractions  
 The Board's deliberations and decision-making processes were public  
 Participation was balanced. All participated; no one dominated  
 Members listened attentively, avoiding side conversations  
 Work was conducted in an atmosphere of trust and openness  
 Meeting participants treated each other with respect and courtesy

Remarks:

**II. Governance principles review**

Were these principles followed? Mark ☐ Yes or ☐ No. For any **not** followed, please add remarks.

YES	NO	N/A

- Board actions occur at the policy level rather than at the operational level.
- The Board reviews policy about each topic before discussing that issue.
- In writing additional policies, the Board starts with a broad statement and becomes more detailed in a logical and disciplined sequence.
- The Board minimizes time spent monitoring past performance.
- The Board routinely dedicates time to reviewing/improving its own process.
- The Board clarifies priorities/values when considering potential outcomes, beneficiaries and costs of outcomes.
- The Board follows an annual calendar based on a plan for doing its work.
- The Board Chair helps the Board efficiently conduct its meeting.
- The Board spends most of its time deliberating issues, defining and clarifying its vision, and linking with its community, as opposed to "fixing things."
- The Board supports the Superintendent in any reasonable interpretation of its policies.

Remarks:

**II.** Overall ☐ Satisfactory

☐ Not Satisfactory

**Comments:**

*Monitoring Method:* Board self-assessment

*Monitoring Frequency:* Annually in July

**Adoption Date:** 01/22/09

**Revised:** 10/21/10

North Mason School District

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