



North Mason School District

School Board Meeting

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

Amended on July 8, 2025 at 4:17 PM PDT

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.

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

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.	Record Attendance		
C.	Flag Salute		
	Board President Youngberg will lead the Pledge of Allegiance.		
D.	Approval of Agenda	Vote	
	The board will move to approve or amend the meeting agenda.		
E.	Public Comments on Agenda Items		
	<p>• Please sign in, state your name, and limit comments to three minutes.</p> <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>		
F.	Student Board Member Comments		
	The Student Board Members will have the opportunity to communicate with the full Board, administration, and community about school events and issues.		

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

Purpose Presenter Time

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

D. Personnel Report

The board will consider approval of employee hire recommendations.

E. Donations

The board will consider approval of donations to NMSD.

F. Agreements/Contracts

The board will consider agreements and contracts.

G. 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.

III. Facilities Presentation

IV. Resolution 19-G-25 New Board Member

The administration recommends that the Board of Directors...

...approve Resolution 06-G-23 New School Board Members as presented.

V. Five-Minute Recess

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

VI. 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. Legislative Representative Report

Purpose

Presenter

Time

VII. 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 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.

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.

B. GP Policies

The administration does not write a monitoring report for GP policies, as these are the board's guiding documents.

C. ER-2 Organizational Continuity

A monitoring report is included in this digital board packet. The administration believes that all provisions of this policy have been following and implemented.

The administration recommends that...

... the board find the superintendent's performance to comply with ER-2.

The administration also invites comments regarding the superintendent's performance.

D. E-5 Responsible Citizens

The Superintendent has provided a comprehensive monitoring report, presented in this packet. The administration recommends that the Board of Directors finds...

- 1) the Superintendent has reasonably interpreted the provisions of the Ends policy; and further finds of the Ends policy; and further finds
- 2) the district is making reasonable and satisfactory progress toward achieving the desired results called for in the policy.

	Purpose	Presenter	Time
E. E-2 Student Success			
The Superintendent has provided a comprehensive monitoring report, presented in this packet.			
The administration recommends that the Board of Directors finds...			
1) the Superintendent has reasonably interpreted the provisions of the Ends policy; and further finds			
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.

VIII. 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. 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.

C. Board Self-Assessment of Meeting

Director Krotzer will process the board's self-assessment of the meeting.

D. 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.

E. Adjourn Meeting

Purpose	Presenter	Time
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Board President Youngberg will adjourn the meeting.

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

Section:	I. Opening Items
Item:	E. Public Comments on Agenda Items
Purpose:	FYI
Submitted by:	
Related Material:	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.northmasonschoools.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

Section:	II. Consent Items
Item:	A. Minutes of previous meeting
Purpose:	
Submitted by:	
Related Material:	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 WENAH 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,

Erik Youngberg, Board of Directors President

Dana Rosenbach, Secretary to the Board

Minutes approved at meeting on _____

Coversheet

Accounts Payable

Section:	II. Consent Items
Item:	B. Accounts Payable
Purpose:	
Submitted by:	
Related Material:	Accounts Payable.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 _____ 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 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 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 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 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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			determined to be reasonable based on: Research, History/Experience		
			Open PO for US	5,289.90	
			Foods Food and Supplies These prices are determined to be reasonable based on: Research, History/Experience		
			Open PO for US	5,289.90	
			Foods Food and Supplies These prices are determined to be reasonable based on: Research, History/Experience		
			Open PO for US	56.39	
			Foods Food and Supplies These prices are determined to be reasonable based on: Research, History/Experience		
			Open PO for US	932.86	
			Foods Food and Supplies These prices are determined to be		

Check Summary

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			reasonable based on: Research, History/Experience Open PO for US Foods Food and Supplies These prices are determined to be reasonable based on: Research, History/Experience Open PO for US Foods Food and Supplies These prices are determined to be reasonable based on: Research, History/Experience Open PO for US Foods Food and Supplies These prices are determined to be reasonable based on: Research, History/Experience Open PO for US Foods Food and Supplies These prices are determined to be reasonable based on: Research,	27.79	
			Foods Food and Supplies These prices are determined to be reasonable based on: Research, History/Experience Open PO for US Foods Food and Supplies These prices are determined to be reasonable based on: Research, History/Experience Open PO for US Foods Food and Supplies These prices are determined to be reasonable based on: Research, History/Experience Open PO for US Foods Food and Supplies These prices are determined to be reasonable based on: Research,	6,371.29	
			Foods Food and Supplies These prices are determined to be reasonable based on: Research, History/Experience Open PO for US Foods Food and Supplies These prices are determined to be reasonable based on: Research, History/Experience Open PO for US Foods Food and Supplies These prices are determined to be reasonable based on: Research,	722.78	
			Foods Food and Supplies These prices are determined to be reasonable based on: Research, History/Experience Open PO for US Foods Food and Supplies These prices are determined to be reasonable based on: Research, History/Experience Open PO for US Foods Food and Supplies These prices are determined to be reasonable based on: Research,	1,230.65	

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 on: Research, History/Experience Open PO for US Foods Food and Supplies These prices are determined to be reasonable based on: Research, History/Experience Open PO for US Foods Food and Supplies These prices are determined to be reasonable based on: Research, History/Experience Open PO for US Foods Food and Supplies These prices are determined to be reasonable based on: Research,	0.00	
			on: Research, History/Experience Open PO for US Foods Food and Supplies These prices are determined to be reasonable based on: Research, History/Experience Open PO for US Foods Food and Supplies These prices are determined to be reasonable based on: Research, History/Experience Open PO for US Foods Food and Supplies These prices are determined to be reasonable based on: Research,	1,475.13	
			on: Research, History/Experience Open PO for US Foods Food and Supplies These prices are determined to be reasonable based on: Research, History/Experience Open PO for US Foods Food and Supplies These prices are determined to be reasonable based on: Research, History/Experience Open PO for US Foods Food and Supplies These prices are determined to be reasonable based on: Research,	1,526.58	
			on: Research, History/Experience Open PO for US Foods Food and Supplies These prices are determined to be reasonable based on: Research, History/Experience Open PO for US Foods Food and Supplies These prices are determined to be reasonable based on: Research,	363.20	

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		
			OPEN PO FOR SCH	74.23	
160072850	WILCOX FLEGEL	06/30/2025	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		
			OPEN PURCHASE	1,983.26	
			ORDER FOR 24-25		
160072851	WSIPC	06/30/2025	SY		
			OPEN PURCHASE	1,590.20	
			ORDER FOR 24-25		
			SY		
			OPEN PURCHASE	12,895.98	
			ORDER FOR 24-25		
			SY		
			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

Coversheet

Payroll

Section: II. Consent Items
Item: C. Payroll
Purpose:
Submitted by:
Related Material: Payroll Report.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

	DATE	WARRANT			MICR	DATE	DATE	
PAYEE	ISSUED	NUMBER	FND	AMOUNT	NUMBER	REDEEMED	REGISTERED	INTEREST

FUND TOTALS

Total 403 001	General Fund	609.60
Total 403		609.60

Total All Funds	609.60
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John 'Jay' J Camacho JR	06/30/2025	160104997	001	302.75	160104997
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Natalia M Tomas	06/30/2025	160104998	001	306.85	160104998
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Page Total	609.60
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Subtotal	609.60
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GRAND TOTAL	609.60
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***** End of report *****

CTP Payroll Cash Account									
	DATE	WARRANT			MICR	DATE	DATE		
PAYEE	ISSUED	NUMBER	FND	AMOUNT	NUMBER	REDEEMED	REGISTERED	INTEREST	
FUND TOTALS									
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 *****

Coversheet

ER-2 Organizational Continuity

Section:
POLICY REVIEW

Item:

Purpose:

Submitted by:

Related Material:

VII. ASSURANCE OF ORGANIZATIONAL PERFORMANCE AND

C. ER-2 Organizational Continuity

ER-2 Organizational Continuity and Executive Succession.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

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

Section:	VII. ASSURANCE OF ORGANIZATIONAL PERFORMANCE AND
POLICY REVIEW	
Item:	D. E-5 Responsible Citizens
Purpose:	
Submitted by:	
Related Material:	E-5 Responsible Citizens Rev 10 17 13 Final.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

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

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

Section:	VII. ASSURANCE OF ORGANIZATIONAL PERFORMANCE AND
POLICY REVIEW	
Item:	E. E-2 Student Success
Purpose:	
Submitted by:	
Related Material:	E-2 Student Success rev 12 27 18 final.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	
Adoption Date:	01/22/09	
Revised:	12/10/09	

E-2
Ends

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

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:

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

Policy Review

Section:	VII. ASSURANCE OF ORGANIZATIONAL PERFORMANCE AND
POLICY REVIEW	
Item:	F. Policy Review
Purpose:	
Submitted by:	
Related Material:	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

Adoption Date:	01/22/09
Revision Date:	04/21/11
Revision Date:	06/21/12
Revision Date:	10/17/13
Revised:	10/20/16
Revised:	07/19/18

Coversheet

Board Self-Assessment of Meeting

Section:	VIII. Closing Items
Item:	C. Board Self-Assessment of Meeting
Purpose:	
Submitted by:	
Related Material:	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

Page 1 of 1