

North Mason School District

Draft School Board Meeting Agenda

Published on November 3, 2025 at 9:19 AM PST Amended on November 13, 2025 at 1:49 PM PST

Date and Time

Monday November 24, 2025 at 6:30 PM PST

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: Sophia Mairs

Agenda

Purpose Presenter Time

I. Opening Items 6:30 PM

A. Call the Meeting to Order

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. Student Board Member Oath of Office
- F. Public Comments on Agenda Items
 - Please sign in, state your name, and limit comments to three minutes. 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.
- G. 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 October 27, 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.

Purpose Presenter Time

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.

E. Donations

The board will consider approval of donations to NMSD.

F. Agreements/Contracts

The board will consider agreements and contracts.

G. Establishing a Club

H. Surplus Textbooks/Reading Material/Equipment

The board must approve surplusing of outdated and/or unusable textbooks/reading material and equipment. We are requesting the surplusing of outdated and unused materials as listed below.

III. Board Development and Linkage

A. Superintendent Update FYI

B. Teaching and Learning Update FYI

District Goal—Discipline/Behaviors

C. Budget Status Update 2025-2026 FYI

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 Discuss

IV. Five-Minute Recess

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

V. ASSURANCE OF ORGANIZATIONAL PERFORMANCE AND POLICY REVIEW

A. Monitoring Reports

Purpose

Presenter

Time

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. ER-10 Academic Standards & Practices

Vote

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-10.

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

C. 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.

VI. Closing Items

A. December Board Meeting Schedule Adjustment Vote

The normal Board of Directors meeting schedule is the fourth Monday of each month, which would place December's meeting on December 22. Due to the busy holiday season, the Board will vote to select an earlier meeting date in December, based on quorum availability.

Administration recommends that the Board consider Monday, December 8 for the regular December meeting.

Purpose

Presenter

Time

A study session will be held prior to the regular meeting, beginning at 5:30 p.m. on the same day.

B. 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.

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 is tentatively scheduled for December 8, 2025, at 6:30 pm with a study session starting at 5:30 pm, pending board approval. The meetings will be held in the NMSD Administration Office Boardroom.

F. Adjourn Meeting

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

Student Board Member - Oath of Office

Section: I. Opening Items

Item: E. Student Board Member - Oath of Office

Purpose:

Submitted by:

Related Material: C.Pike Office Student Board Member.pdf

H. Thomas Office Student Board Member.pdf



NORTH MASON SCHOOL DISTRICT

250 East Campus Drive Belfair WA 98528 O 360.277.2300 F 360.277. 2320

State of Washington County of Mason

County of Mason
OATH OF OFFICE
I, <u>Camrynn Pike</u> , do solemnly swear (of affirm) that I will support the constitution of the United States and the Constitution and laws of the State of Washington, and that I will faithfully and impartially perform and discharge the duties of the office of Student Board Member, North Mason School District Board of Directors, according to law, to the best of my ability.
X
(signature)
Subscribed and sworn to before me this day of, 2025
Superintendent, Dr. Kristine Michael

"Educate, Empower, Inspire & Educate" Dr. Kristine Michael, Superintendent



NORTH MASON SCHOOL DISTRICT

250 East Campus Drive Belfair WA 98528 O 360.277.2300 F 360.277. 2320

State of Washington County of Mason

County of Mason
OATH OF OFFICE
I, <u>Hayden Thomas</u> , do solemnly swear (of affirm) that I will support the constitution of the United States and the Constitution and laws of the State of Washington, and that I will faithfully and impartially perform and discharge the duties of the office of Student Board Member, North Mason School District Board of Directors, according to law, to the best of my ability.
X(signature)
Subscribed and sworn to before me this day of, 2025
Superintendent, Dr. Kristine Michael

"Educate, Empower, Inspire & Educate"

Dr. Kristine Michael, Superintendent

Coversheet

Public Comments on Agenda Items

Section: I. Opening Items

Item: F. Public Comments on Agenda Items

Purpose: FYI

Submitted by:

Related Material: Board Meeting Guidelines rev 12 31 19.pdf



250 East Campus Drive Belfair WA 98528 O 360.277.2300 F 360.277, 2320

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.

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: 2025_10_27_board_meeting_minutes (3).pdf



North Mason School District

Minutes

School Board Meeting Agenda

Date and Time

Monday October 27, 2025 at 6:30 PM

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: Sophia Mairs

Directors Present

E. Youngberg, L. Krotzer, N. Gonzalez Timmons, N. Thomas

Directors Absent

A. Shephard Bull

Directors who arrived after the meeting opened

L. Krotzer

Guests Present

J. Young, K. Michael

I. Opening Items

A. Call the Meeting to Order

E. Youngberg called a meeting of the board of directors of North Mason School District to order on Monday Oct 27, 2025 at 6:30 PM.

Please open here to view the live recording of the meeting.

B. Record Attendance

Student Board Member Sophia Mairs was excused absent.

L. Krotzer arrived.

C. Flag Salute

Director Youngberg led the Pledge of Allegiance.

D. Approval of Agenda

Director Thomas moved to approve the agenda as presented.

E. Public Comments on Agenda Items

Public comments were heard from NMHS students Annie, Josey, and Patrick. The students shared information on the new High School Newspaper club.

F. Student Board Member Comments

There were no student board member comments.

II. Consent Items

A. Minutes of previous meeting

L. Krotzer made a motion to approve the minutes from School Board Meeting Agenda on 09-22-25.

The board **VOTED** to approve the motion.

L. Krotzer made a motion to approve the minutes from School Board Study Session on 10-06-25.

The board **VOTED** to approve the motion.

B. Accounts Payable

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

C. Payroll

Payroll and Employee Benefits Warrants were approved as presented.

D. Personnel Report

Personnel report was approved as presented.

E. Donations

Donation report was approved as presented.

F. Agreements/Contracts

All agreements and contracts were approved as presented.

G. Policy Review

Policies 2170 Career and Technical Education, 5000 Recruitment, Selection, and Evaluation of Staff, and New Policy 3425 Accommodating Students with Adrenal Insufficiency were approved as presented.

H. Establishing a Club

NMHS HOSA-Future Health Professionals club and NMHS Newspaper Club were approved as presented.

III. North Mason High School Presentation

A. NMHS Presentation

Principal Chad Collins introduced teachers Dianna Olsen, Andrew Wing and Career Counselor Deb Swaser, who shared information on CIHS (College in High School) that NMHS is offering to students.

IV. Board Development and Linkage

A. Superintendent Update

Superintendent Michael, introduced one of our new student board members, Camrynn Pike, to the board. The second student board member, Hayden Thomas, was not able to attend this meeting. Dr. Michael will administer the oath of office to both students at the November board meeting.

B. Teaching and Learning Update

Director of Curriculum and Instructional practices, Kyle Ehlis, introduced school principals, who shared data on their schools' academic growth.

C. Budget Status Update 2025-2026

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

D. Legislative Representative Report

There was no Legislative Report.

V. ASSURANCE OF ORGANIZATIONAL PERFORMANCE AND POLICY REVIEW

A. Monitoring Reports

B. ER-13 Mandatory Policies

Director Krotzer moved to find that the Superintendent's performance complies with the requirements of ER-13. Motion carried.

C. Policy Review

There were no recommendations for changes to policies ER-6 or ER-7.

VI. Closing Items

A. Announcements and Comments: Public

There were no public announcements or comments made.

B. Good of the Order: Board & Superintendent

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

C. Board Self-Assessment of Meeting

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

D. Next Board Meeting Date

The next school board meeting will be held on November 24, 2025 at the NMSD Adminstration Office Boardroom.

E. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 8:18 PM.

Respectfully Submitted,	
E. Youngberg	
Erik Youngberg, Board of Directors President	
Dr. Kristine Michael, Secretary to the Board	
Minutes approved at meeting on	

Documents used during the meeting

- Board Meeting Guidelines rev 12 31 19.pdf
- 2025_09_22_board_meeting_minutes (1).pdf
- 2025_10_06_school_board_study_session_minutes.pdf
- · Accounts Payable.pdf
- · Accounts Payable II.pdf
- · Payroll Report.pdf
- Payroll Report II.pdf
- Personnel Report 25-26 October.pdf
- · Donation Report to board .pdf
- MOU PREP College Gates Grant (1).pdf
- Miles ABA Services.pdf
- NMSD- Tacoma SD-25-191 Special Education Services signed (1).pdf
- 3425 Accommodating Students with Adrenal Insufficiency Adopt 10 27 25 Markup.pdf
- 2170 Career and Technical Education rev 10 27 25 Markup.pdf
- 5000 Recruitment and Selection of Staff rev 10 27 25 Markup.pdf
- Establishing a club-HOSA Future Health Professionals.pdf
- Establishing A club-HS Newspaper.pdf
- NMHS Dual Credit Presentation.pdf
- Academic Goals-North Mason 2025.pdf
- Sand Hill 25-26 CSIP for OSSI resubmitted.pdf
- Belfair Elementary CSIP 25-26 for OSSI .pdf
- Hawkins Middle CSIP 25-26 to Board.pdf
- NMHS CSIP 25-26 for Board.pdf
- Homelink CSIP 25-26 to Board.pdf

- James Taylor CSIP 25-26 for OSSI .pdf
- Budget Status Summary Presentation 10_27_25 Board.pdf
- Budget Status Report.pdf
- · Budget Financial Report.pdf
- ER-13 Mandatory Policies rev June 2012 final.pdf
- ER-13 Mandatory Policies monitoring rpt 10 27 25.pdf
- ER 13 Monitoring Response 10 27 25.pdf
- ER-6 Facilities Rev 10 9 13 Final.pdf
- ER-7 Asset Protection.pdf
- BOARD SELF ASSESSMENT .pdf

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

Accounts Payable

Section: II. Consent Items Item: B. Accounts Payable

Purpose:

Submitted by:

Related Material: Accounts Payable.pdf

Accounts Payable II.pdf

9:05 AM PAGE: 10/29/25

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

Total by Payment Type for Cash Account, General Fund Accounts Payable: Warrant Numbers 160073207 through 160073274, totaling \$520,731.74 Voids/Cancellations, totaling \$1,081.87

Secretary	Board Member		
Board Member	Board Member		
Board Member	Board Member		
Check Number Vendor Name	Check Date Invoice Description	Invoice Amount	Check Amount
160073207 ALLEN & SONS WINDOW R	10/31/2025 Window Repair at Belfair	427.88	427.88
160073208 AMAZON CAPITAL SERVIC	10/31/2025 2 Adjustable Standing Desk Risers - District Office - 25/26 SY	226.96	11,358.05
	Open PO for Amazon for SY 25/26 These prices are determined to be reasonable based on: Research, History/experience	42.96	

Check Date	Invoice Description	Invoice Amount	Check Amount
	Open PO for Amazon for SY 25/26 These prices are determined to be reasonable based on: Research, History/experience	75.09	
	OPEN PO - WOODWORKING-NMHS-2 5/26 SY	85.79	
	OPEN PO-MARITIME-NMHS-2 5/26 SY	646.57	
	OPEN PO - WOODWORKING-NMHS-2 5/26 SY	943.48	
	OPEN PO-MARITIME-NMHS-2 5/26 SY	2,923.64	
	Open PO for PE Curriculum	17.55	
	Open PO for Amazon for SY 25/26 These prices are determined to be reasonable based on: Research, History/experience	230.82	
	SAND HILL ELEMENTARY READING PENS FOR	335.67	

Check Date	Invoice Description	Invoice Amount	Check Amount
	SSID39223558260 AND SSID#6263616877 TO BE IN COMPLIANCE WITH IEP.		
	Open PO for	116.44	
	Supplies Purchase stylists for Art Curriculum	113.85	
	Open PO for PE	67.77	
	Curriculum OPEN PO-SUPPLIES-HMS-25	66.24	
	/26 SY Amazon Open PO 2025-2026 School	381.39	
	Supplies WIRELESS HEADSET AND EHS CABLE FOR COMMUNITY PROGRAM LIAISON MATEO SANTIAGO - FACILITATE MEETINGS AND ASSIST COMMUNITY MEMBERS IN NEW	213.70	
	OFFICE. OPEN PO-MARITIME-NMHS-2 5/26 SY	30.95	
	OPEN	806.14	

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Check Date	Invoice Description	Invoice Amount	Check Amount
	PO-MARITIME-NMHS-2 5/26 SY Open PO For 2025-2026 School	223.53	
	Year PO Amazon, JTHS/HL Steam lab	69.11	
	supplies, 25/26 OPEN PO FOR SCH YR 25-26 FOR MAINT	36.87	
	Open PO for PE	26.05	
	Curriculum Amazon Open PO 2025-2026 School	16.28	
	Supplies OPEN PO FOR 25/26 SCHOOL YEAR TO	227.50	
	PURCHASE SUPPLIES OPEN PO-MARITIME-NMHS-2	2,007.01	
	5/26 SY PO Amazon, JTHS/HL Steam lab	709.20	
	supplies, 25/26 OPEN PO-MARITIME-NMHS-2	289.98	
	5/26 SY OPEN PO-SCIENCE-NMHS	162.88	
	25/26 SY OPEN PO FOR SCH YR 25-26 FOR	39.12	

Check Number	vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MAINT Open PO for PE Curriculum	185.70	
			Open PO for Supplies	39.81	
160073209	Apptegy, Inc.	10/31/2025		14,719.98	14,719.98
160073210	ARK PRODUCTS, LLC	10/31/2025	Student OT/PT needs ARK Chew necklaces	48.86	48.86
160073211	ARTS ATTACK	10/31/2025	Grade 3-5 Art Curriculum for Sand Hill	2,040.00	2,040.00
160073212	AssistX Education LLC	10/31/2025	1 School Year - ClassPolicy 10/01/2025 - 09/30/2026 Invoice number 20250926 -1	9,765.00	9,765.00
160073213	Aveanna Healthcare	10/31/2025	OPEN PO 2025/26 SY STUDENT NURSING CARE SSID#3839158527	1,870.00	1,870.00
160073214	AVID CENTER	10/31/2025	August Virtual training (INV 8523) and OPEN PO for 25-26 Trainings	1,466.12	1,466.12
160073215	BELFAIR BOB'S LOCKSMI	10/31/2025	OPEN PO FOR SCH YR 25-26 DISTRICT	24.44	24.44

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Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160073216	BOUCHARD HAULING & RE	10/31/2025	WIDE POLY SHEETING @ COMM GYM	11,185.80	11,185.80
160073217	CENTURYLINK	10/31/2025	#360-275-2863	113.56	349.99
			229B Phone Lines Open PO 25/26 SY #360-275-2658 922B NMHS & HMS Elevator Phone Lines Open PO 25/26 SY	236.43	
160073218	CENTURYLINK- BUSINESS	10/31/2025	#77961058 Belfair Elevator 360-275-2863 Long Distance Carrier Open PO 25/26 SY	13.60	13.60
160073219	CLAY ART CENTER INC	10/31/2025	25-26 SY open PO for Ceramics-	381.32	381.32
160073220	Crystal Springs	10/31/2025	Clay Art studio OPEN PURCHASE ORDER FOR 25-26	44.51	44.51
160073221	Curriculum Assoc, LLC	10/31/2025	SY BRIGANCE SCREENS III, QUOTE 3432999.2	82.60	82.60
160073222	DAIRY FRESH FARMS INC	10/31/2025	Open PO for Dairy Fresh for food items for SY 25/26 These prices are determined to be reasonable based on: Research,	3.38	5,224.48

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Check Date	Invoice Description	Invoice	Amount	Check	Amount
	History/experience Open PO for Dairy Fresh for food items for SY 25/26 These prices are determined to be reasonable based on: Research,		576.15		
	History/experience Open PO for Dairy Fresh for food items for SY 25/26 These prices are determined to be reasonable based on: Research, History/experience		390.09		
	Open PO for Dairy Fresh for food items for SY 25/26 These prices are determined to be reasonable based on: Research,		390.09		
	History/experience Open PO for Dairy Fresh for food items for SY 25/26 These prices are		326.87		

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Check Date	Invoice Description	Invoice	Amount	Check	Amount
	determined to be reasonable based on: Research, History/experience Open PO for Dairy Fresh for food items for SY 25/26 These prices are		248.56		
	determined to be reasonable based on: Research, History/experience Open PO for Dairy Fresh for food items for SY 25/26 These prices are		405.90		
	determined to be reasonable based on: Research, History/experience Open PO for Dairy Fresh for food items for SY 25/26 These prices are		375.00		
	determined to be reasonable based on: Research, History/experience Open PO for Dairy Fresh for food		419.54		

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Check Number Vendor Name

Check Date Invoice Description Invoice Amount Check Amount

items for SY
25/26 These
prices are
determined to be
reasonable based
on: Research,
History/experience
Open PO for Dairy 112.60
Fresh for food
items for SY
25/26 These
prices are

determined to be reasonable based on: Research,

History/experience
Open PO for Dairy 232.76
Fresh for food
items for SY

25/26 These prices are determined to be reasonable based on: Research,

History/experience Open PO for Dairy 418.10 Fresh for food

items for SY 25/26 These prices are determined to be reasonable based on: Research,

Check Number Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
		History/experience Open PO for Dairy Fresh for food items for SY 25/26 These prices are determined to be reasonable based on: Research,	515.81	
		History/experience Open PO for Dairy Fresh for food items for SY 25/26 These prices are determined to be reasonable based on: Research, History/experience	326.15	
		Open PO for Dairy Fresh for food items for SY 25/26 These prices are determined to be reasonable based on: Research, History/experience	250.00	
		Open PO for Dairy Fresh for food items for SY 25/26 These prices are	233.48	

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Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			determined to be reasonable based on: Research, History/experience		
160073223	DAKTRONICS INC	10/31/2025	25-26 Daktronics- SCOREBOARD	2,875.26	2,875.26
160073224	DELL	10/31/2025	25-26 NMHS -dell chargers	1,845.66	4,990.08
			LAPTOP FOR STUDENT IEP COMPLIEANCE SSID34301358662 DELL16 PLUS 2 IN 1 DB06250 QUOTE #3000194332432.1	1,298.76	
			Purchase 50 AC Adapters	1,845.66	
160073225	DELUXE	10/31/2025	Deposit Book Order #2057500494 for NMHS Dawg Pound	677.97	677.97
160073226	Doctors Clinic	10/31/2025	OPEN PURCHASE ORDER FOR 25-26 SY	220.00	220.00
160073227	EDNETICS, INC.	10/31/2025	Standard Fax, Analog Adapter July 2025 INV 135999	7,380.86	48,183.70
			NMSD - FY25 Switching-9300	7,020.91	
			Protect Cameras INV 137980 09/01/2025 -	26,306.80	

Check Number Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
		08-31-2026 Standard User, Analog Adapter/ Fax User, Adjunct User Add-on	7,475.13	
160073228 First Choice He	ealth N 10/31/2025	Benefits for Certified &	477.36	477.36
160073229 FLINN SCIENTIF	10/31/2025	Classified Staff Period 09/01/25 - 08/31/2026 25-26 Flinn	150.56	150.56
1000/3229 FIINN SCIENTIF	10/31/2023	Scientific- CTE/NMHS	130.30	130.30
160073230 FLOHAWKS	10/31/2025	Emerg Septic Pumping @ JAT	2,466.90	2,738.40
		Emerg Septic Pumping/Troublesho ot @ JAT	271.50	
160073231 FRANZ FAMILY B.	AKERY 10/31/2025	Open PO for Franz Open PO for Franz	223.56 623.07	846.63
160073232 Gordon Truck C	enters, 10/31/2025	OPEN PURCHASE ORDER FOR 25-26 SY	-339.38	6,110.17
		OPEN PURCHASE ORDER FOR 25-26 SY	120.39	
		OPEN PURCHASE ORDER FOR 25-26 SY	6,502.27	
		OPEN PURCHASE	101.93	

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Check Date	Invoice Description	Invoice Amount	Check Amount
	ORDER FOR 25-26 SY		
	OPEN PURCHASE ORDER FOR 25-26 SY	196.96	
	OPEN PURCHASE ORDER FOR 25-26 SY	884.72	
	OPEN PURCHASE ORDER FOR 25-26 SY	87.05	
	OPEN PURCHASE ORDER FOR 25-26 SY	87.05	
	OPEN PURCHASE ORDER FOR 25-26 SY	4,975.74	
	OPEN PURCHASE ORDER FOR 25-26 SY	2,030.48	
	OPEN PURCHASE ORDER FOR 25-26 SY	72.57	
	OPEN PURCHASE ORDER FOR 25-26 SY	-339.38	
	OPEN PURCHASE ORDER FOR 25-26 SY	-8.48	
	OPEN PURCHASE ORDER FOR 25-26 SY	-8,090.70	
	OPEN PURCHASE	-171.05	

Check Number Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
		ORDER FOR 25-26 SY		
160073233 GRAINGER	10/31/2025	OPEN PO FOR SCH YR 25-26 MAINT	96.74	96.74
160073234 GUARDIAN SECURITY SYS	10/31/2025	OPEN PO FOR SCH YR 25-26 DIST	32.58	1,776.29
		WIDE MONITORING/MAINT OPEN PO FOR SCH YR 25-26 DIST WIDE	32.58	
		MONITORING/MAINT OPEN PO FOR SCH YR 25-26 EMERG SERV DIST	1,562.27	
		WIDE/MAINT OPEN PO FOR SCH YR 25-26 DIST WIDE	32.58	
		MONITORING/MAINT OPEN PO FOR SCH YR 25-26 DIST WIDE	116.28	
160073235 Imagine Learning LLC	10/31/2025	MONITORING/MAINT Imagine Language & Reusable license w/Dyslexia screener Quote	17,919.00	17,919.00
160073236 JW PEPPER AND SON INC	10/31/2025	144717 Open PO for sheet music	230.55	506.67
		Open PO for sheet	114.03	

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Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			music 25-26 SY J.W Pepper Music- NMHS	70.59	
			25-26 SY J.W Pepper Music- NMHS	91.50	
160073237	K.C.D.A.	10/31/2025	Open PO for Supplies	91.41	91.41
160073238	Kinship Group LLC	10/31/2025	OPEN PO FOR SCH YR 25-26 MAINT	52.83	52.83
160073239	Literacy Resources	10/31/2025		960.25	960.25
			Subscription included 7/1/25-6/30/26		
160073240	MITCHELL LUMBER	10/31/2025	OPEN PO-WOODWORKING-NMH S-25/26 SY	346.50	379.20
			OPEN PO-WOODWORKING-NMH S-25/26 SY	32.70	
160073241	NCS PEARSON INC	10/31/2025	OPEN PO FOR 25/26 SY PROTOCOLS AND TESTING DISTRICT WIDE	273.68	273.68
160073242	North Mason S.D. ACH	10/31/2025		1,318.85	32,706.95
160073243	PACIFIC OFFICE AUTOMA	10/31/2025	October 25 GF BMO Open PO for Copier Usage for	31,388.10 373.63	5,716.05

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Check	Number	Vendor	Name	Check	Date	Invoice	Description	Invoice Amount	Check Amount
						25.26 SY Open PO Copier U 25-26 SY	for Jsage for	514.02	
						Open PO	for Jsage for	74.81	
						Open PO	for Jsage for	586.41	
						Open PO	for Jsage for	677.60	
						Open PO	for Jsage for	515.97	
						Open PO	for Jsage for	396.06	
						Transpor	rtation for Jsage for	113.60	
						Open PO Copier (25-26 S)	for Jsage	53.85	
							& 7T09742 Copier) Months	306.87	
							7T09744, Konica	518.53	

05.25.06.00.00-010034

Check Number Vendor Name

Check Date	Invoice Description	Invoice	Amount	Check Amount
	Copier Lease 60 Months Jan 2023 - Dec 2027 24.25 SY & Papercut 7T09746 @ \$104.03, 7T09747 @ \$156.19 & Papercut for both @ \$16.80 ea per		293.82	
	month Konica Copier Lease 25-26 SY 7T09748 & 7T09749 Konica Copier Lease 60 Months Jan 2024 - Dec		345.98	
	2027 7T09750, 7T09751 Konica Copier lease 60 months January 23-		345.98	
	December 2027 7T09752, 7T09754 Konica Copier Lease 60 Months Jan 2023 - Dec		225.93	
	2027 7T09753 Konica Copier Lease 60 Months Jan 2023 - Dec 2027 24.25 SY		78.40	
	7T09755 Konica Copier Lease 60		120.83	

Check Number Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
		Months Jan 2023 - Dec 2027 7T12352 Konica Copier Lease Sep	173.76	
160073244 PACIFICA LAW GROUP LL	10/31/2025	24 thru Aug 29 9/25-8/26 Open PO legal fees	1,470.00	1,470.00
160073245 Porter Foster Rorick	10/31/2025	9/25-8/26 Open PO legal fees	2,080.00	2,080.00
160073246 Procare Therapy Inc	10/31/2025	OPEN PO 25/26 SY CONTRACTED	2,521.68	4,607.28
		PROFESSIONAL SERVICES REGISTERED BEHAVIOR TECHNICIAN TERM: 8/26/25-6/17/26 OPEN PO 25/26 SY CONTRACTED PROFESSIONAL SERVICES REGISTERED BEHAVIOR TECHNICIAN TERM: 8/26/25-6/17/26	2,085.60	
160073247 PUD OF MASON CO	10/31/2025	#149093002 Fields PUD Open PO 25/26	61.43	18,448.38
		SY #151669001 Transportation PUD Open PO 25/26 SY	474.51	
		#151669002	301.63	

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Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Stadium Concession Stand PUD Open PO 25/26 SY		
			#151685001 State Route 3 Reader Board Open PO 25/26 SY	91.49	
			#152145001 DO, NMHS, HMS & Child Nutrition PUD Open PO 25/26 SY	13,425.55	
			#176889001 Sand Hill PUD Open PO 25/26 SY	3,265.76	
			#176889002 Sand Hill Portable #1 Open PO 25/26 SY	397.97	
			#176889003 Sand Hill Portable #2 Open PO 25/26 SY	156.52	
			#176891001 Sand Hill Pump PUD Open PO 25/26 SY	273.52	
160073248	READ SIDE BY SIDE PUB	10/31/2025	Read Side-by-Side Curriculum 4th grade	2,818.04	2,818.04
160073249	ROMAINE ELECTRIC CORP	10/31/2025	OPEN PURCHASE ORDER FOR 25-26 SY	459.17	459.17
160073250	RWC Group	10/31/2025	OPEN PURCHASE ORDER FOR 25-26 SY	656.24	5,433.89

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PURCHASE ORDER FOR 25-26	1,540.09	
			SY OPEN PURCHASE ORDER FOR 25-26 SY	3,237.56	
160073251	SCHETKY NORTHWEST SAL	10/31/2025		99.61	99.61
160073252	SCHOLASTIC INC	10/31/2025		107.10	107.10
160073253	SCOTT MCLENDON'S HARD	10/31/2025	OPEN PO FOR SCH YR 25-26 GROUNDS	83.59	568.30
			OPEN PO FOR SCH YR 25-26 MAINT	58.17	
			OPEN PO FOR SCH YR 25-26 MAINT	16.04	
			OPEN PO FOR SCH YR 25-26 FOR CUST/WAREHOUSE	19.73	
			OPEN PO FOR SCH YR 25-26 MAINT	79.79	
			OPEN PO FOR SCH YR 25-26 GROUNDS	61.89	
			OPEN PO FOR SCH YR 25-26 GROUNDS	64.44	
			OPEN PO FOR SCH YR 25-26 MAINT	3.25	
			OPEN PO FOR SCH YR 25-26 MAINT	56.63	
			OPEN PO FOR SCH YR 25-26 GROUNDS	38.01	

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Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO FOR SCH YR 25-26 MAINT	53.82	
			OPEN PO FOR SCH YR 25-26 MAINT	21.71	
			OPEN PO FOR SCH YR 25-26 MAINT	11.23	
160073254	Silke Communications	10/31/2025	OPEN PURCHASE ORDER FOR 25-26 SY	2,671.67	4,094.12
			Silke Communications District Wide radio airtime 2025-2026 School Year	1,422.45	
160073255	Soliant Health	10/31/2025	OPEN PO FOR 25/26 SY PSYCH PROFESSIONAL SERVICES. TERMS: 8/19/25 THROUGH 6/17/26	3,675.00	10,762.50
			OPEN PO FOR 25/26 SY PSYCH PROFESSIONAL SERVICES. TERMS: 8/19/25 THROUGH 6/17/26	3,937.50	
			OPEN PO FOR 25/26 SY PSYCH PROFESSIONAL SERVICES. TERMS: 8/19/25 THROUGH 6/17/26	3,150.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160073256	STAPLES BUSINESS ADVA	10/31/2025	OPEN PO FOR SCH YR 25-26 FOR CUST/WAREHOUSE	20.63	6,451.77
			8.5x11 20lb 92 Brightness Copy	3,300.57	
			Paper 9 Pallets Total, 40 Cases per Pallet		
			Delivered as follows: October 31 2 pallets		
			December 31 2 pallets February 28 2 pallets		
			April 30 2 pallets May 31 1 pallet		
			OPEN PO FOR SCH YR 25-26 FOR CUST/WAREHOUSE	1,038.72	
			OPEN PO FOR SCH YR 25-26 FOR CUST/WAREHOUSE	7.62	
			Staples Open PO 2025-2026 School Supplies	192.52	
			Staples Open PO 2025-2026 School Supplies	118.32	
			OPEN PO FOR SCH YR 25-26 FOR CUST/WAREHOUSE	1,773.39	
160073257	TACOMA SCHOOL DISTRIC	10/31/2025		9,349.47	9,349.47

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Myenda + Mgenda - Monday November 24, 2025 at 6:30 PM	
Summary	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160073258	Technology Student As	10/31/2025		273.00	373.00
			NMHS Club Chapter ID: 1501 Pymt Code 2df51779 CHAPTER ID: 1677 25-26 TSA HMS additional member dues	100.00	
160073259	THE SHOPPER	10/31/2025	Open PO for Levy mailer	6,538.29	6,538.29
160073260	UniFirst Corporation	10/31/2025	OPEN PURCHASE ORDER FOR 25-26 SY	164.40	328.80
			OPEN PURCHASE ORDER FOR 25-26 SY	164.40	
160073261	UNITED SCHOOLS INSURA	10/31/2025	USIP 25-26 Insurance Premium \$132,563.09/month Sept - Feb	132,563.09	132,563.09
160073262	UNIVERSITY OF WASHING	10/31/2025	Burke Museum enhance Science/Social Studies	60.64	60.64
160073263	US Foods Inc.	10/31/2025	Curriculum Open PO for US Foods SY 25/26 These prices are determined to be	0.01	49,023.05

Check Number Vendor Name

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Check Date	Invoice Description	Invoice Amount	Check Amount
	reasonable based on: Research, History/experience	844.55	
	Open PO for US Foods SY 25/26 These prices are determined to be reasonable based on: Research,	844.33	
	History/experience Open PO for US Foods SY 25/26 These prices are determined to be reasonable based	3,195.84	
	on: Research, History/experience Open PO for US Foods SY 25/26 These prices are determined to be reasonable based on: Research,	4,481.77	
	History/experience Open PO for US Foods SY 25/26 These prices are determined to be reasonable based on: Research,	1,583.39	
	History/experience OPEN PO-CULINARY-NMHS-2	393.67	

Check Number Vendor Name

Check Date	Invoice Description	Invoice Amount	Check Amount
	5/26 SY OPEN PO-CULINARY-NMHS-2	71.26	
	5/26 SY Open PO for US Foods SY 25/26 These prices are determined to be reasonable based on: Research,	117.15	
	History/experience Open PO for US Foods SY 25/26 These prices are determined to be reasonable based on: Research,	51.83	
	History/experience Open PO for US Foods SY 25/26 These prices are determined to be reasonable based on: Research,	8,032.34	
	History/experience Open PO for US Foods SY 25/26 These prices are determined to be reasonable based on: Research, History/experience	2,047.66	
	OPEN	329.89	

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Check Number Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
		PO-CULINARY-NMHS-2 5/26 SY OPEN PO-CULINARY-NMHS-2 5/26 SY	107.54	
		Open PO for US Foods SY 25/26 These prices are determined to be reasonable based on: Research,	498.01	
		History/experience Open PO for US Foods SY 25/26 These prices are determined to be reasonable based on: Research,	2,693.58	
		History/experience OPEN PO-CULINARY-NMHS-2 5/26 SY	193.53	
		OPEN PO-CULINARY-NMHS-2 5/26 SY	66.31	
		Open PO for US Foods SY 25/26 These prices are determined to be reasonable based on: Research, History/experience	152.77	
		Open PO for US	2,170.94	

Check	Number	Vendor	Name

Check	рате	Invoice	Description	Invoice	Amount	Check	Amount
		D1- 03	7 OF /OC				

Foods SY 25/26 These prices are determined to be reasonable based on: Research, History/experience Open PO for US Foods SY 25/26 These prices are determined to be	3,485.77
reasonable based	
on: Research,	
History/experience	308.55
OPEN PO-CULINARY-NMHS-2	300.33
5/26 SY	
Open PO for US	5,579.28
Foods SY 25/26	3,373.20
These prices are	
determined to be	
reasonable based	
on: Research,	
History/experience	
OPEN	342.25
PO-CULINARY-NMHS-2	
5/26 SY	
Open PO for US	222.09
Foods SY 25/26	
These prices are	
determined to be	
reasonable based	
on: Research,	
History/experience	

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Check Number Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
		OPEN PO-CULINARY-NMHS-2 5/26 SY	81.10	
		OPEN PO-CULINARY-NMHS-2	70.41	
		5/26 SY OPEN PO-CULINARY-NMHS-2 5/26 SY	64.17	
		Open PO for US Foods SY 25/26 These prices are determined to be reasonable based on: Research, History/experience	2,368.66	
		Open PO for US Foods SY 25/26 These prices are determined to be reasonable based on: Research, History/experience	0.00	
		OPEN PO-CULINARY-NMHS-2 5/26 SY	44.24	
		OPEN PO-CULINARY-NMHS-2 5/26 SY	89.53	
		OPEN PO-CULINARY-NMHS-2 5/26 SY	96.56	
		Open PO for US	2,105.95	

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Check Number Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
		Foods SY 25/26 These prices are determined to be reasonable based on: Research, History/experience Open PO for US Foods SY 25/26 These prices are determined to be reasonable based on: Research,	1,667.17	
		History/experience OPEN PO-CULINARY-NMHS-2	617.61	
		5/26 SY Open PO for US Foods SY 25/26 These prices are determined to be reasonable based on: Research,	61.54	
		History/experience Open PO for US Foods SY 25/26 These prices are determined to be reasonable based	66.37	
		on: Research, History/experience Open PO for US Foods SY 25/26 These prices are	4,119.59	

Check Number Vend	dor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			determined to be reasonable based on: Research,		
			History/experience OPEN PO-CULINARY-NMHS-2	42.15	
			5/26 SY OPEN PO-CULINARY-NMHS-2	151.72	
			5/26 SY OPEN PO-CULINARY-NMHS-2 5/26 SY	41.54	
			OPEN PO-CULINARY-NMHS-2 5/26 SY	569.72	
			Open PO for US Foods SY 25/26 These prices are	-153.30	
			determined to be reasonable based on: Research, History/experience		
			Open PO for US Foods SY 25/26 These prices are determined to be	-51.66	
			reasonable based on: Research, History/experience		
160073264 Ven	tris Learning LLC	10/31/2025	UFLI Additional Kinder. Manual	97.74	97.74
160073265 Ver	itas Medical	10/31/2025	OPEN PO 25/26 SY	18,585.00	18,585.00

Check Number	r Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			DISTRICT WIDE NURSING SERVICES TERM 6/25/25 TO 7/15/26		
160073266	WA STATE BOARD FOR CO	10/31/2025	Bridge to college trainings	3,750.00	3,750.00
160073267	WALTER E NELSON CO OF	10/31/2025	Open PO for Walter Nelson for SY 25/26 These prices are determined to be reasonable based on: Research, History/experience Open PO for Walter Nelson for SY 25/26 These prices are determined to be reasonable based	709.70	1,280.44
			on: Research, History/experience		
160073268	WAXIE SANITARY SUPPLY	10/31/2025	OPEN PO FOR SCH YR 25-26 FOR CUST/WAREHOUSE	3,054.21	3,054.21
160073269	WESTBAY AUTO PARTS	10/31/2025	OPEN PURCHASE ORDER FOR 25-26	62.45	2,031.95
			SY OPEN PURCHASE ORDER FOR 25-26 SY	755.93	
			OPEN PURCHASE ORDER FOR 25-26	178.27	

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Check Number	Vendor N	Vame	Check	Date	Invoice Description	Invoice Amount	Check Amount
					SY OPEN PURCHASE ORDER FOR 25-26 SY	16.94	
					OPEN PURCHASE ORDER FOR 25-26 SY	13.62	
					OPEN PURCHASE ORDER FOR 25-26 SY	4.34	
					OPEN PURCHASE ORDER FOR 25-26 SY	862.26	
					OPEN PURCHASE ORDER FOR 25-26 SY	119.43	
					OPEN PURCHASE ORDER FOR 25-26 SY	13.18	
					OPEN PURCHASE ORDER FOR 25-26 SY	5.53	
160073270	WESTERN	EXTERMINATOR	10/31/	/2025	OPEN PO FOR SCH YR 25-26 DIST WIDE MAINT	112.46	1,329.54
					OPEN PO FOR SCH YR 25-26 DIST WIDE MAINT	90.68	
					OPEN PO FOR SCH YR 25-26 DIST WIDE MAINT	102.79	
					OPEN PO FOR SCH YR 25-26 DIST	114.84	

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Check Number	Vendor	Name	Check Dat	e Invoice Description	Invoice Amount	Check Amount
				WIDE MAINT OPEN PO FOR SCH YR 25-26 DIST	66.25	
				WIDE MAINT OPEN PO FOR SCH YR 25-26 DIST	126.95	
				WIDE MAINT OPEN PO FOR SCH YR 25-26 DIST	126.95	
				WIDE MAINT OPEN PO FOR SCH YR 25-26 DIST	101.60	
				WIDE MAINT OPEN PO FOR SCH YR 25-26 DIST	112.46	
				WIDE MAINT OPEN PO FOR SCH YR 25-26 DIST	90.68	
				WIDE MAINT OPEN PO FOR SCH YR 25-26 DIST	102.79	
				WIDE MAINT OPEN PO FOR SCH YR 25-26 DIST	114.84	
				WIDE MAINT OPEN PO FOR SCH YR 25-26 DIST	66.25	
160073271	WILCOX	FLEGEL	10/31/202	WIDE MAINT 5 OPEN PURCHASE ORDER FOR 25-26	13,203.71	13,203.71
160073272	WSIPC		10/31/202	SY 5 WSIPC Microsoft 365 Licenses	34,144.24	34,144.24

3apckp08.p	North Mason School District - Draft School Board Meeting Agenda : Agenda - Monday November 24, 2025 at 6:30 PM
05.25.06.00.00-010034	Check Summary

Check Number	Vendor Name		Check Date	Invoice Description	Invoice Amount	Check Amount
160073273	WSNA		10/31/2025	October 2025 - September 2026 Open PO for WSNA for training and	100.00	100.00
160073274	WSPA		10/31/2025	registration cost 25/26 OPEN PO FOR HUMAN RESOURCES TRAINING	766.58	766.58
		68	Computer	Check(s) For	a Total of	520,731.74

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3apckp08.p	North Mason School District - Draft School Bio and Meeting Age inda: Age inda - Monday November 24, 2025 at 6:30 PM
05.25.06.00.00-010034	Check Summary

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Check Number	Vendor Name	Check Date	Invoice Descript	ion Invoice	e Amount	Check Amount
160073169	Klingspors Woodworkin	10/27/2025	MARITIME-NMHS - 25/26 SY	1	1,061.92	1,081.87
			OPEN PO - MARITIME-NMHS - 25/26 SY		19.95	
	1	Void	Check(s)	For a Total	of	1,081.87

3apckp08.p	North Mason School District - Draft School Board Macting Machine 1892 Agenda - Monday November 24, 2025 at 6:30 PM
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		0	Manual	Checks For	a	Total	of	0.00
		0	Wire Transfer	Checks For	a	Total	of	0.00
		0	ACH	Checks For	a	Total	of	0.00
		68	Computer	Checks For	a	Total	of	520,731.74
Total	For	68	Manual, Wire Tran	n, ACH & Cor	npı	iter Ch	necks	520,731.74
Less		1	Voided	Checks For	a	Total	of	1,081.87
				Net Amount				519,649.87

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

As of November 24, 2025, the board, by a MAloritu approves payments, totaling \$22,336.18. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB Accounts Payable: Warrant Numbers 160022169 through 160022181, totaling \$22,336.18

Secretary		Board Member		
Board Membe:	r	Board Member		
Board Membe:	r	Board Member		
Check Number	r Vendor Name	Check Date Invoice Description	n Invoice Amount	Check Amount
160022169	AMAZON CAPITAL SERVIC	10/31/2025 Supplies to make WEB leader shirts	167.65	333.97
		Purchase Soccer Gear	166.32	
160022170	CELEBRATIONS and Even	10/31/2025 25-26 ASB Celebration &	3,484.33	3,484.33
160022171	Howies Athletic Tape	Events- HOCO Tent 10/31/2025 25-26 ASB RTSF Howies Athletic	1,545.93	1,545.93
160022172	Mark Fillmore DJ	Tape 10/31/2025 25-26- Dj Mark Fillmore-HOCO	600.00	600.00
160022173	N.MASON SCHOOL DIST B	10/31/2025 25-26 ASB RTSF	75.00	75.00
160022174	North Mason S.D. ACH	locking bank bag 10/31/2025 October 25 ASB BMO	5,099.81	5,099.81

Check Number Vendor Name	Check Date	Invoice Descripti	on Invoice Amount	Check Amount
160022175 PEAK PERFORMANCE TIMI	10/31/2025	Peak Performance Timing Services	1,173.50	1,173.50
160022176 PENINSULA DANCE THEAT	10/31/2025			275.00
160022177 RIDDELL INC	10/31/2025		591.64	591.64
160022178 ROYALE MANAGEMENT GRO	10/31/2025		2,097.00	2,097.00
160022179 WA FIRST ROBOTICS	10/31/2025	Registration fee for FIRST Lego League Challenge	200.00	200.00
160022180 WIAA	10/31/2025	25-26 ASB RTSF WIAA Annual fee	4,335.00	4,335.00
160022181 WORLD'S FINEST CHOCOL	10/31/2025	25-26 ASB RTSF Worlds finest choc. Band	2,525.00	2,525.00
13	Computer	Check(s)	For a Total of	22,336.18

3apckp08.p	North Mason School District - Draft School Board Meeting Agenda - Monday November 24, 2025 at 6:30 PM	11:07 AM	10/29/25
05.25.06.00.00-010034	Check Summary	PAGE:	3

	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
	13	Computer Checks	For a Total of	22,336.18
Total For	r 13	Manual, Wire Tran, ACH	& Computer Checks	22,336.18
Less	0	Voided Checks	For a Total of	0.00
		Net Am	ount.	22,336.18

Secretary

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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 November 24, 2025, the board, by a vote, approves payments, totaling \$10,439.74. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB Accounts Payable: Warrant Numbers 160022182 through 160022194, totaling \$10,439.74

Secretary		Doard in			
Board Member		Board Me	ember		
Board Member		Board Me	ember		
Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160022182	AMAZON CAPITAL SERVIC	11/14/2025	Purchase ASB invoice approval stamp	19.54	1,603.90
			Purchase Soccer Gear	1,115.99	
			25-26 ASB RTSF Basketball Mop	205.25	
			3D filament	160.92	
			Purchase decorations for the Harvest Dance	102.20	
160022183	AMERICAN RED CROSS	11/14/2025	25-26 ASB- American red cross-cpr/aed (Coaches)- kottenbacher	320.00	320.00

Board Member

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160022184	Curtis High School	11/14/2025	25-26 ASB Curtis High School invite	150.00	150.00
160022185	HUDL	11/14/2025	ASB 25 - 26 HUDL payment	3,000.00	3,000.00
160022186	HUNTER FARMS	11/14/2025	Kindergarten Hunter Farms Field Trip October 9, 2025	310.00	310.00
160022187	KITSAP SCREEN PRINTIN	11/14/2025	25-26 ASB kitsap screen printing	698.67	698.67
160022188	North Mason S.D. ACH	11/14/2025	ASB October 2025 Comptax	665.89	665.89
160022189	OLYMPIC LEAGUE	11/14/2025	25-26 ASB Olympic League membership	1,500.00	1,500.00
160022190	PITSCO EDUCATIONAL LL	11/14/2025	Purchase parts to build drag race car	404.34	404.34
160022191	SKILLED CRAFTING, LLL	11/14/2025	Purchase jerseys for the girls soccer team	905.00	905.00
160022192	VARSITY SPIRIT AND FA	11/14/2025	25-26 SY NMHS- Cheer- ASB- order	676.85	676.85
160022193	WA FCCLA	11/14/2025	25-26 ASB RTSF- networking and development.	30.00	30.00
160022194	WV ROYALTY CROWNS	11/14/2025	25-26 SY WV Royalty-	69.90	175.09
			Homecoming crowns 25-26 SY WV Royalty- Homecoming sashes	105.19	

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Check Summary

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Check Number Vendor Name

Check Date Invoice Description Invoice Amount Check Amount

13 Computer Check(s) For a Total of

10,439.74

3apckp08.p	North Mason School District - Draft School Board Meeting Agenda: Agenda - Monday November 24, 2025 at 6:30 PM	9:49 AM	11/13/25
05.25.10.00.00-010034	Check Summary	PAGE:	4

	0	Manual Wire Transfer	Checks For a Total of Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	13	Computer	Checks For a Total of	10,439.74
Total For	13	Manual, Wire Tr	can, ACH & Computer Checks	10,439.74
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,439.74

3:08 PM 11/12/25

PAGE:

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 November 24, 2025, the board, by a Malon to in this document. Total by Payment Type for Cash Account, CPF Accounts Payable: Warrant Numbers 160003075 through 160003075, totaling \$18,428.53 Board Member ____ Secretary Board Member Board Member Board Member Board Member Check Date Invoice Description Invoice Amount Check Amount Check Number Vendor Name 160003075 N.MASON SCHOOL DIST B 11/14/2025 Reimburse GF for 18,428.53 18,428.53 a % of 25-26 employee salaries paid on: Dan King, Kristine Michael, Joan Moore, Patti Johnson & Felicity Milovich.

Computer

1

Check(s) For a Total of

18,428.53

North Mason School District - Draft Schwol-Buarntal Aceting Agendat- Monday November 24, 2025 at 6:30 PM	3:08 PM	11/12/25
Check Summary	PAGE:	2

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05.25.10.00.00-010034

	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	18,428.53
Total For	1	Manual, Wire Tran, ACH & Computer Checks	18,428.53
Less	0	Voided Checks For a Total of	0.00
		Net Amount	18,428.53

PAGE: 1

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 November 24, 2025, the board, by a in this document. Total by Payment Type for Cash Account, General Fund Accounts Payable: Warrant Numbers 160073275 through 160073318, totaling \$162,680.06 Board Member Secretary Board Member Board Member Board Member Board Member Check Date Invoice Description Invoice Amount Check Amount Check Number Vendor Name 2,633.98 160073275 AMAZON CAPITAL SERVIC 11/14/2025 25-26 Library-30.08 amazon Open PO for 39.08 Amazon for SY 25/26 These prices are determined to be reasonable based on: Research, History/experience Open PO for 99.55 Supplies Open PO for PE 195.47 Curriculum Open PO For 41.60

2025-2026 School

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Check Number Vendor Name	Check Dat	ce Invoice Description	Invoice Amount	Check Amount
		Year OPEN PO-CULINARY ARTS-NMHS-25/26 SY	95.72	
		OPEN PO-MARKETING -NMHS 25/26 SY	89.04	
		Open PO For 2025-2026 School	20.62	
		Year 25-26 ART Amazon-GLucas	74.35	
		BELFAIR ELEMENTARY TK PROGRAM SANDBOXS, SAND, SAND TOYS, CLIMBER PLAYSET, PLAYHOUSES	640.46	
		OPEN PO-SUPPLIES-HMS-25 /26 SY	17.36	
		25-26 NMHS GLucas-ART	55.38	
		OPEN PO-SUPPLIES-HMS-25 /26 SY	87.25	
		BELFAIR ELEMENTARY TK PROGRAM SANDBOXS, SAND, SAND TOYS, CLIMBER PLAYSET, PLAYHOUSES	946.78	
		Open PO for District Office	34.73	

11/	12/	23
		2

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Supplies 9/1/25-8/30/26 OPEN PO FOR SCH YR 25-26 FOR MAINT	150.57	
			Open PO for Amazon for SY 25/26 These prices are determined to be reasonable based on: Research,	15.94	
160073276	Auto-Jet Muffler Corp	11/14/2025	History/experience OPEN PURCHASE ORDER FOR 25-26 SY	2,055.78	2,055.78
160073277	BELFAIR BOB'S LOCKSMI	11/14/2025	OPEN PO FOR SCH YR 25-26 DISTRICT WIDE	23.84	23.84
160073278	Bradley Air Company	11/14/2025	Open PO for Bradley Air for SY 25/26 These prices are determined to be reasonable based on: Research, History/experience	1,052.81	1,052.81
160073279	CASCADE FRICTION MATE	11/14/2025	OPEN PURCHASE ORDER FOR 25-26 SY OPEN PURCHASE ORDER FOR 25-26	1,552.15	1,685.13
			SY		

Check Number Vendor Name Check Date Invoice Description Invoice Amount Check Amount 160073280 CASCADE NATURAL GAS C 11/14/2025 #106 021 0000 9 20.00 6,842.28 Grounds Natural Gas Open PO 25/26 SY #245 021 0000 1 1,042.71 Belfair Elem Natural Gas Open PO 25/26 SY #483 050 1845 8 44.35 Admin Building Natural Gas Open PO 25/26 SY #538 331 5305 8 1,860.53 HMS Natural Gas Open PO 25/26 SY #595 021 0000 7 152.33 Transportation Natural Gas Open PO 25/26 SY #608 891 4515 1 29.12 Theler Pre-K Natural Gas Open PO 25/26 SY #610 750 6350 5 53.45 Boys & Girls Club Natural Gas Open PO 25/26 SY #695 021 0000 6 208.59 Community Gym Natural Gas Open PO 25/26 SY 3,341.24 #708 965 4613 5 NMHS Natural Gas

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Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Open PO 25/26 SY #795 021 0000 5 Maintenance Natural Gas Open PO 25/26 SY	89.96	
160073281	COPY THAT REPROGRAPHI	11/14/2025		500.43	500.43
160073282	DAIRY FRESH FARMS INC	11/14/2025	Open PO for Dairy Fresh for food items for SY 25/26 These prices are determined to be reasonable based on: Research, History/experience Open PO for Dairy Fresh for food items for SY 25/26 These prices are determined to be reasonable based on: Research,	591.95 327.59	4,811.35
			History/experience Open PO for Dairy Fresh for food items for SY 25/26 These prices are	111.88	

Check Number Vendor Name

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Check Date Invoice Description Invoice Amount Check Amount determined to be reasonable based on: Research, History/experience Open PO for Dairy 374.29 Fresh for food items for SY 25/26 These prices are determined to be reasonable based on: Research, History/experience Open PO for Dairy 500.00 Fresh for food items for SY 25/26 These prices are determined to be reasonable based on: Research, History/experience Open PO for Dairy 311.07 Fresh for food items for SY 25/26 These prices are determined to be reasonable based on: Research, History/experience Open PO for Dairy 359.20 Fresh for food

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Check Number Vendor Name

Check Date Invoice Description Invoice Amount Check Amount

items for SY 25/26 These prices are determined to be reasonable based on: Research, History/experience Open PO for Dairy 30.17 Fresh for food items for SY 25/26 These prices are determined to be reasonable based on: Research, History/experience Open PO for Dairy 530.17 Fresh for food items for SY 25/26 These prices are determined to be reasonable based on: Research, History/experience Open PO for Dairy 281.61 Fresh for food items for SY 25/26 These prices are determined to be reasonable based on: Research,

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Check Date Invoice Description Invoice Amount Check Amount Check Number Vendor Name History/experience Open PO for Dairy 201.87 Fresh for food items for SY 25/26 These prices are determined to be reasonable based on: Research, History/experience Open PO for Dairy 437.17 Fresh for food items for SY 25/26 These prices are determined to be reasonable based on: Research, History/experience Open PO for Dairy 486.69 Fresh for food items for SY 25/26 These prices are determined to be reasonable based on: Research, History/experience 267.69 Open PO for Dairy Fresh for food items for SY 25/26 These prices are

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			determined to be reasonable based on: Research, History/experience		
160073283	DELL	11/14/2025	Docking station for front desk Quote 3000194818868.1	332.31	332.31
160073284	DRUG FREE BUSINESS	11/14/2025	OPEN PURCHASE ORDER FOR 25-26 SY	54.00	54.00
160073285	Everway LLC	11/14/2025		6,444.14	6,444.14
160073286	First Choice Health N	11/14/2025		477.36	477.36
160073287	FOSTER GARVEY PC	11/14/2025	Resolution prep for Nov 2025 EP&O levy	2,700.50	2,700.50
160073288	FRANZ FAMILY BAKERY	11/14/2025	Open PO for Franz Open PO for Franz	29.80 362.59	392.39
160073289	GENSCO	11/14/2025	OPEN PO FOR SCH YR 25-26 MAINT	-18.24	45.18

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160073290	Gordon Truck Centers,	11/14/2025	ORDER FOR 25-26	63.42 9,265.74	4,930.50
			SY OPEN PURCHASE ORDER FOR 25-26 SY	-5,607.69	
			OPEN PURCHASE ORDER FOR 25-26 SY	-153.95	
			OPEN PURCHASE ORDER FOR 25-26 SY	201.05	
			OPEN PURCHASE ORDER FOR 25-26 SY	618.69	
			OPEN PURCHASE ORDER FOR 25-26 SY	184.38	
			OPEN PURCHASE ORDER FOR 25-26 SY	369.01	
			OPEN PURCHASE ORDER FOR 25-26 SY	53.27	
160073291	GUARDIAN SECURITY SYS	11/14/2025		1,181.57	1,181.57
160073292	Jack Frost Co	11/14/2025	Open PO for Jack Frost for SY	1,146.82	1,146.82

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Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			25/26 These prices are determined to be reasonable based on: Research, History/experience		
160073293	JW PEPPER AND SON INC	11/14/2025	25-26 SY J.W Pepper Music- NMHS	43.43	43.43
160073294	Kinship Group LLC	11/14/2025	OPEN PO FOR SCH YR 25-26 MAINT	358.43	451.83
			OPEN PO FOR SCH YR 25-26 MAINT	93.40	
160073295	LIFE TRACK SERVICES,	11/14/2025	2026 Senior Exit Survey for JAT/HS	400.00	800.00
			2026 Senior Exit Survey for JAT/HS	400.00	
160073296	MILES ABA SERVICES	11/14/2025	OPEN PO FOR 25/26 SY PROFESSIONAL DEVELOPMENT FOR STAFF AND STUDENT SUPPORT	347.20	347.20
160073297	North Mason S.D. ACH	11/14/2025	GF October 2025 Comptax	188.39	188.39
160073298	NORTHWEST WATER SYSTE	11/14/2025	OPEN PO FOR SCH YR 25-26 UPPER CAMPUS MAINT	905.35	1,774.70
			OPEN PO FOR SCH YR 25-26 SH/MAINT	869.35	
160073299	PITNEY BOWES BANK INC	11/14/2025	Postage Open PO 24/25 SY	1,500.00	1,500.00
160073300	Pomp's Tire Service I	11/14/2025	OPEN PURCHASE ORDER FOR 25-26	2,754.75	2,754.75

Check Number V	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
160073301 F	Procare Therapy Inc	11/14/2025	SY OPEN PO 25/26 SY CONTRACTED PROFESSIONAL SERVICES REGISTERED	2,578.56	5,144.23
			BEHAVIOR TECHNICIAN TERM: 8/26/25-6/17/26 OPEN PO 25/26 SY CONTRACTED PROFESSIONAL SERVICES REGISTERED BEHAVIOR TECHNICIAN TERM:	2,565.67	
160073302	PROJECT LEAD THE WAY,	11/14/2025	8/26/25-6/17/26 25-26 SY NMHS-CTE- PLTWScience 25-26 SY	10,664.14 356.75	12,165.53
			NMHS-CTE- PLTWScience 25-26 PLTW- Rubber aprons 25-26 PLTW-	892.69 251.95	
160073303 I	RWC Group	11/14/2025	Vernier gas pressure sensor bulb 4pk OPEN PURCHASE ORDER FOR 25-26 SY OPEN PURCHASE	514.20 817.22	1,331.42

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Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORDER FOR 25-26 SY		
160073304	SCOTT MCLENDON'S HARD	11/14/2025	OPEN PO FOR SCH YR 25-26 MAINT	61.09	489.70
			OPEN PO FOR SCH YR 25-26 GROUNDS	194.62	
			OPEN PO FOR SCH YR 25-26 FOR CUST/WAREHOUSE	19.94	
			OPEN PO FOR SCH YR 25-26 MAINT	54.27	
			OPEN PO FOR SCH YR 25-26 MAINT	39.09	
			OPEN PO FOR SCH YR 25-26 MAINT	11.14	
			OPEN PO FOR SCH YR 25-26 MAINT	34.25	
			OPEN PO FOR SCH YR 25-26 MAINT	21.71	
			OPEN PO FOR SCH YR 25-26 MAINT	13.34	
			OPEN PURCHASE ORDER FOR 25-26 SY	40.25	
160073305	Soliant Health	11/14/2025	OPEN PO FOR 25/26 SY PSYCH PROFESSIONAL SERVICES. TERMS: 8/19/25 THROUGH 6/17/26	3,937.50	7,875.00
			OPEN PO FOR 25/26 SY PSYCH PROFESSIONAL	3,937.50	

Check Number Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
		SERVICES. TERMS: 8/19/25 THROUGH 6/17/26		
160073306 SOLUTION TREE	11/14/2025	Virtual PLC work-inv S332825	3,240.00	3,240.00
160073307 STAPLES BUSINESS ADVA	11/14/2025		263.41	730.61
		OPEN PO FOR SCH YR 25-26 FOR CUST/WAREHOUSE	38.34	
		OPEN PO FOR SCH YR 25-26 FOR CUST/WAREHOUSE	428.86	
160073308 Suburban Propane, LP	11/14/2025	25-26 CTE NMHS SCI- suburban	897.59	897.59
160073309 SYSCO	11/14/2025	PO-CULINARY-NMHS-2	129.93	4,232.11
		5/26 SY OPEN PO-CULINARY-NMHS-2	37.04	
		5/26 SY OPEN PO-CULINARY-NMHS-2	53.45	
		5/26 SY OPEN PO-CULINARY-NMHS-2	66.33	
		5/26 SY OPEN PO-CULINARY-NMHS-2 5/26 SY	135.13	

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Check	Number	Vendor	Name	Check	Date	Invoice	Description	on Invoice Amount	Check Amount
						OPEN PO-CULIN 5/26 SY	NARY-NMHS-2	36.88	
						OPEN		41.85	
						PO-CULIN 5/26 SY	NARY-NMHS-2	2	
						OPEN		105.05	
						PO-CULIN 5/26 SY	NARY-NMHS-2	2	
						OPEN		113.14	
						PO-CULIN 5/26 SY	NARY-NMHS-2	2	
						OPEN		-9.52	
						PO-CULIN 5/26 SY	NARY-NMHS-2	2	
						OPEN		30.99	
						PO-CULIN 5/26 SY	NARY-NMHS-2	2	
						OPEN		817.36	
						PO-CULIN 5/26 SY	NARY-NMHS-2	2	
						OPEN		133.09	
							NARY-NMHS-2	2	
						5/26 SY OPEN		945.74	
						PO-CULIN	NARY-NMHS-2	2	
						5/26 SY OPEN		675.33	
						PO-CULIN	NARY-NMHS-2		
						5/26 SY OPEN		32.56	
							NARY-NMHS-2		
						and the second second second second second			

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PO-CULINARY-NMHS-2 5/26 SY	1,832.05	
			OPEN PO-CULINARY-NMHS-2	141.85	
			5/26 SY OPEN PO-CULINARY-NMHS-2	-389.86	
			5/26 SY OPEN PO-CULINARY-NMHS-2	947.37	
			5/26 SY OPEN PO-CULINARY-NMHS-2	264.03	
			5/26 SY OPEN PO-CULINARY-NMHS-2	-1,392.21	
			5/26 SY OPEN PO-CULINARY-NMHS-2	-515.47	
160073310	TACOMA SCHOOL DISTRIC	11/14/2025	ESTIMATED COSTS TO SERVE FIVE NMSD STUDENTS	8,847.86	8,847.86
160073311	Technology Student As	11/14/2025	1501 TSA NMHS	125.00	125.00
160073312	UniFirst Corporation	11/14/2025	additional Dues OPEN PURCHASE ORDER FOR 25-26 SY	164.40	328.80
			OPEN PURCHASE	164.40	

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Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount							
160073313	US Foods Inc.	11/14/2025	ORDER FOR 25-26 SY Open PO for US Foods SY 25/26 These prices are determined to be	0.05	32,194.89							
			reasonable based on: Research, History/experience Open PO for US Foods SY 25/26 These prices are determined to be reasonable based	1,797.29								
			on: Research, History/experience Open PO for US Foods SY 25/26 These prices are	60.05								
										determined to be reasonable based on: Research, History/experience Open PO for US Foods SY 25/26 These prices are determined to be reasonable based	1,254.08	
			on: Research, History/experience Open PO for US Foods SY 25/26 These prices are	1,069.48								

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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 Foods SY 25/26 These prices are determined to be reasonable based	2,401.02	
		on: Research, History/experience Open PO for US Foods SY 25/26 These prices are determined to be reasonable based	0.10	
		on: Research, History/experience Open PO for US Foods SY 25/26 These prices are determined to be reasonable based	67.16	
		on: Research, History/experience Open PO for US Foods SY 25/26 These prices are determined to be reasonable based on: Research,	37.21	
		History/experience Open PO for US	4,420.75	

Check Number Vendor Name

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Check Date Invoice Description Invoice Amount Check Amount

Foods SY 25/26 These prices are determined to be reasonable based on: Research, History/experience Open PO for US Foods SY 25/26 These prices are determined to be reasonable based	2,139.68	
on: Research, History/experience Open PO for US Foods SY 25/26 These prices are determined to be	83.56	
reasonable based on: Research, History/experience Open PO for US Foods SY 25/26 These prices are	53.04	
determined to be reasonable based on: Research, History/experience Open PO for US Foods SY 25/26 These prices are determined to be reasonable based on: Research,	7,139.61	

Check Number Vendor Name

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Check Date	Invoice Description	Invoice Amount	Check Amount
	History/experience Open PO for US Foods SY 25/26 These prices are	2,445.93	
	determined to be reasonable based on: Research, History/experience Open PO for US Foods SY 25/26 These prices are determined to be reasonable based	90.50	
	on: Research, History/experience Open PO for US Foods SY 25/26 These prices are	311.57	
	determined to be reasonable based on: Research, History/experience Open PO for US Foods SY 25/26 These prices are determined to be	3,096.61	
	reasonable based on: Research, History/experience Open PO for US Foods SY 25/26 These prices are determined to be	0.11	

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Check Number Vendor	Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			reasonable based on: Research, History/experience Open PO for US Foods SY 25/26 These prices are determined to be reasonable based	3,683.90	
			on: Research, History/experience Open PO for US Foods SY 25/26 These prices are determined to be reasonable based	2,278.29	
			on: Research, History/experience Open PO for US Foods SY 25/26 These prices are determined to be reasonable based	584.72	
			on: Research, History/experience Open PO for US Foods SY 25/26 These prices are determined to be reasonable based	-31.29	
			on: Research, History/experience Open PO for US Foods SY 25/26	-115.84	

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Check Number Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
		These prices are determined to be reasonable based on: Research, History/experience Open PO for US Foods SY 25/26 These prices are determined to be reasonable based on: Research, History/experience Open PO for US	-79.18 -75.86	
		Foods SY 25/26 These prices are determined to be reasonable based on: Research, History/experience Open PO for US Foods SY 25/26 These prices are determined to be reasonable based on: Research,	-271.61	
		History/experience OPEN PO-CULINARY-NMHS-2 5/26 SY	-3.43	
		Open PO for US Foods SY 25/26 These prices are determined to be	-39.92	

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Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			reasonable based on: Research, History/experience Open PO for US Foods SY 25/26 These prices are determined to be	-171.40	
			reasonable based on: Research, History/experience Open PO for US Foods SY 25/26 These prices are determined to be	-31.29	
160073314	Veritas Medical	11/14/2025	reasonable based on: Research, History/experience OPEN PO 25/26 SY DISTRICT WIDE	18,007.50	18,007.50
			NURSING SERVICES TERM 6/25/25 TO 7/15/26		
160073315	WA FCCLA	11/14/2025		5.00 5.00	10.00
160073316	WAXIE SANITARY SUPPLY	11/14/2025	CTE-FFCLA-HBrase OPEN PO FOR SCH YR 25-26 FOR	5,190.19	5,190.19
160073317	WESTBAY AUTO PARTS	11/14/2025	CUST/WAREHOUSE OPEN PURCHASE ORDER FOR 25-26	399.15	1,121.90
			SY OPEN PURCHASE	34.44	

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Check Number	Vendor	Name	Check Dat	e Invoice Description	Invoice Amount	Check Amount
				ORDER FOR 25-26 SY OPEN PURCHASE ORDER FOR 25-26	251.29	
				SY OPEN PURCHASE ORDER FOR 25-26 SY	252.04	
				OPEN PURCHASE ORDER FOR 25-26 SY	34.52	
				OPEN PURCHASE ORDER FOR 25-26 SY	15.03	
				OPEN PURCHASE ORDER FOR 25-26 SY	-12.59	
				OPEN PURCHASE ORDER FOR 25-26 SY	192.48	
				OPEN PURCHASE ORDER FOR 25-26 SY	-96.24	
				OPEN PURCHASE ORDER FOR 25-26 SY	38.10	
				OPEN PURCHASE ORDER FOR 25-26 SY	13.68	
160073318	WILCOX	FLEGEL	11/14/20	25 OPEN PURCHASE ORDER FOR 25-26 SY	15,577.06	15,577.06

North Mason School District - Draft School Poar of Mosting Agendat Monday November 24, 2025 at 6:30 PM

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Check Number Vendor Name Check Date Invoice Description Invoice Amount Check Amount 44 Computer Check(s) For a Total of 162,680.06

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North Mason School District - Draft School Board Maching Agendar Monday November 24, 2025 at 6:30 PM

Check Summary

	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
	44	Computer	Checks For a Total of	162,680.06
Total For	44	Manual, Wire Tr	an, ACH & Computer Checks	162,680.06
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	162,680.06

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Coversheet

Payroll

Section: II. Consent Items

Item: C. Payroll

Purpose:

Submitted by:

Related Material: Payroll Report.pdf

Payroll Report II.pdf

As of 11/24 and further described as follows: Payroll C	New proprietable and the control of	for payment those checks (warrants) included in the list
check numbers 160105157-160105186		\$2,713,643.74
Secretary	Board Member	
Board Member	Board Member	
Board Member	Board Member	

30 CHECKS FOR A TOTAL OF

\$2,713,643.74

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.

Auditing Officer

October 29, 2025

North Mason School District - Draft School Board Meeting Agenda - Agenda - Monday November 24, 2025 at 6:30 PM North Mason School District - 10/28/25

3wa6apckp06.p 05.25.06.00.00-010005

Warrant Register

PAGE:

CTP	Payroll	Cash	Account
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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		597.14						
Total 403		597.14						
Total All Funds		597.14						
***********	******	*****						
Cadence Allaway	10/31/2025	160105157	001	90.01	160105157			
Paul Calafiore	10/31/2025	160105158	001	245.48	160105158			
Carter Vignati	10/31/2025	160105159	001	212.74	160105159			
Jaden Yi	10/31/2025	160105160	001	48.91	160105160			
				505 14				
	Page Total			597.14				
	O., h + - + - 1			597.14				
	Subtotal			357.14				
	GRAND TOTAL			597.14				
	GRAND TOTAL			337.14				

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

North Mason School District - Draft School Board Meeting Agenda - Agenda - Monday November 24, 2025 at 6:30 PM North Mason School District 8:23 AM 3wa6apckp06.p

05.25.06.00.00-010005

CTP

Payroll Cash Account

Warrant Register

10/29/25

PAGE:

CTP Payroll Cash Account	DATE WARRANT			MICR	DATE DATE
PAYEE	ISSUED NUMBER	FND	TUUOMA	NUMBER	REDEEMED REGISTERED INTEREST
FUND TOTALS Total 403 001 General Fund Total 403	2,713,046.60 2,713,046.60				
Total All Funds	2,713,046.60				
Citizens For North Mason Schools	10/31/2025 160105161	001	44.00	160105161	
DEPT OF RETIREMENT SYSTEMS	10/31/2025 160105162	001	68,355.97	160105162	
DEPT OF RETIREMENT SYSTEMS	10/31/2025 160105163	001	53,290.40	160105163	
DEPT OF RETIREMENT SYSTEMS	10/31/2025 160105164	001	12,147.90	160105164	
HCA-SEBB BENEFITS/Agency#600E15	10/31/2025 160105165	001	406,735.00	160105165	
HCA-SEBB FLEX SPEND/Agency#600E15	10/31/2025 160105166	001	3,774.25	160105166	
HCA-SEBB DECAP/AGENCY #600E15	10/31/2025 160105167	001	1,004.16	160105167	
North Mason Scholarship Foundation	10/31/2025 160105168	001	214.00	160105168	
North Mason S.D. ACH Account	10/31/2025 160105169	001	494,807.41	160105169	
North Mason S.D. ACH - P/R	10/31/2025 160105170	001	1,423,706.43	160105170	
Olympic ESD 114 UNEMPPOOL-PAYROLL	10/31/2025 160105171	001	1,817.03	160105171	
Olympic ESD 114 RW CMP TR - PAYROLL	10/31/2025 160105172	001	27,765.62	160105172	
Omni Group	10/31/2025 160105173	001	12,493.33	160105173	
Paylogix F/B/O N. Mason School Dist #19519	10/31/2025 160105174	001	580.04	160105174	
PSE of North Mason	10/31/2025 160105175	001	15.00	160105175	
PUBLIC SCHOOL EMP #909	10/31/2025 160105176	001	4,647.67	160105176	
The Standard Insurance Company	10/31/2025 160105177	001	4,557.40	160105177	
State of WA - DSHS Fin-Recovery	10/31/2025 160105178	001	250.00	160105178	
STATE TREASURER	10/31/2025 160105179	001	10,612.48	160105179	
TEACHER RET SYST	10/31/2025 160105180	001	158,430.42	160105180	
UFCW 3000	10/31/2025 160105181	001	189.00	160105181	
UNUM LIFE INSURANCE	10/31/2025 160105182	001	995.73	160105182	
	Page Total		2,686,433.24		

3wa6apckp06.p North Mason School District - Draft School Board Meeting Agenda - Monday November 24, 2025 at 6:30 PM AM 10/29/25

05.25.06.00.00-010005

Warrant Register

PAGE:

CTP Payroll Cash Account								
	DATE	WARRANT			MICR	DATE	DATE	
PAYEE	ISSUED	NUMBER	FND	AMOUNT	NUMBER	REDEEMED	REGISTERED	INTEREST
	-							
Veba Trust #Y1253	10/31/2025	160105183	001	10,572.63	160105183			
WA St Support Registry	10/31/2025	160105184	001	526.00	160105184			
WASH STATE SCH RETIREES ASSOC.	10/31/2025	160105185	001	63.00	160105185			
WEA Payroll Deductions	10/31/2025	160105186	001	15,451.73	160105186			
	£							
	Page Total			26,613.36				
	Subtotal			2,713,046.60				
				0 540 045 50				
	GRAND TOTAL			2,713,046.60				

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

As of			for payment those checks (warrants) included in the list
and further describ	ed as follows: F	Payroll Cash Account	
check numbers	160105187-1601	05199	\$136,949.31
Secretary		Board Member	
Board Member		Board Member	
Board Member		Board Member	

13 CHECKS FOR A TOTAL OF

\$136,949.31

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.

Auditing Officer

November 10, 2025

3wa6apckp06.p North Mason School District - Draft School Board Meeting Agenda - Monday November 24, 2025 at 6:30 PM PM 11/10/25 05.25.10.00.00-010005 Warrant Register PAGE: 1

CTP Payroll Cash Account	·				
	DATE WARRANT		***************************************		DATE DATE
PAYEE	ISSUED NUMBER	FND	AMOUNT	NUMBER	REDEEMED REGISTERED INTEREST
FUND TOTALS					
Total 403 001 General Fund	136,949.31				
Total 403	136,949.31				
1004	223,233332				
Total All Funds	136,949.31				
*********	*******				
Citizens For North Mason Schools	11/14/2025 160105187	001	9.00	160105187	
DEPT OF RETIREMENT SYSTEMS	11/14/2025 160105188	001	8,030.91	160105188	
DEPT OF RETIREMENT SYSTEMS	11/14/2025 160105189	001	3,199.01	160105189	
	11/14/0005 160105100	001	22 724 00	160105100	
HCA-SEBB BENEFITS/Agency#600E15	11/14/2025 160105190	001	33, /34.00	160105190	
North Mason Scholarship Foundation	11/14/2025 160105191	001	4.00	160105191	
North Mason S.D. ACH Account	11/14/2025 160105192	001	17,316.97	160105192	
North Mason S.D. ACH - P/R	11/14/2025 160105193	001	62,461.49	160105193	
Olympic ESD 114 UNEMPPOOL-PAYROLL	11/14/2025 160105194	001	183.13	160105194	
Olympic ESD 114 RW CMP TR - PAYROLL	11/14/2025 160105195	001	6,931.77	160105195	
The Standard Insurance Company	11/14/2025 160105196	001	273.37	160105196	
STATE TREASURER	11/14/2025 160105197	001	260.00	160105197	
UFCW 3000	11/14/2025 160105198	001	1,263.41	160105198	
Veba Trust #Y1253	11/14/2025 160105199	0.01	2 202 25	160105199	
ACDG IIRSE MITSON	11/14/2023 100102193	001	3,202.23	100103133	
	Page Total		136,949.31		
	Subtotal		136,949.31		

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

GRAND TOTAL

136,949.31

Coversheet

Personnel Report

Section: II. Consent Items Item: D. Personnel Report

Purpose:

Submitted by:

Related Material: Personnel Report 25-26 Nov.pdf

PERSONNEL REPORT November, 2025

FOR BOARD APPROVAL:

CLASSIFIED PERSONNEL

RECOMMENDATION POSITION

Capasso, Alexis Paraeducator, Belfair Elementary

Fase, April Paraeducator, Sand Hill

Judd, Lillian Paraeducator, Belfair Elementary

McCormick, Grace Paraeducator, Hawkins Middle School

Melendez, Marisol Registered Behavior Technician, Sand Hill

COACHING PERSONNEL

RECOMMENDATION POSITION

Delay, Brandon Volunteer Coach, Hawkins MS

Mcfarlane, Patrick Assistant Football Coach, North Mason HS 1/2 Split Stipend

Olson, Troy Volunteer Coach, Hawkins MS

Stanley, Michelle Assistant Soccer Coach, Hawkins MS

Varick, Shawn Assistant Football Coach, North Mason HS 1/2 Split Stipend

Coversheet

Donations

Section: II. Consent Items Item: E. Donations

Purpose:

Submitted by:

Related Material: Donation Report to board .pdf

DONATIONS, GIFTS & TEACHER GRANTS Board Meeting, November 24, 2025

Ву	То	For	Donation	
Under \$250.00				
Anika Auld	BE	attend ASB activity	\$3.00	
Spring Russell	BE	attend ASB activity	\$6.00	
Brittany Dewitt	BE	attend ASB activity	\$7.00	
Paulina Miguel Miguel	BE	attend ASB activity	\$3.00	
Jennifer Jorshumb	BE	attend ASB activity	\$3.00	
Makayla Colony	BE	attend ASB activity	\$6.00	
Roselynn Andrews	BE	attend ASB activity	\$6.00	
Danika Mincy	BE	attend ASB activity	\$3.00	

\$250.00 - \$999.99

\$1,000.00 - \$4999.99

\$5,000.00 or greater

(requires Board acceptance)

\$37.00

Coversheet

Surplus Textbooks/Reading Material/Equipment

Section: II. Consent Items

Item: H. Surplus Textbooks/Reading Material/Equipment

Purpose:

Submitted by:

Related Material: HS Surplus 11 24 25.pdf

EQUIPMENT SURPLUS/DISPOSAL

10/22/25 Date

NMHS Building

Board Approved Surplus:

Date Removed from Inventory:

Signature of Business Director:

Date: 10/23/25

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

Inventory		Model	Serial		Recon	nmend
Barcode #	Description	Number	Number	Condition	√Surplus	√Disposal
125-01	Microscope	Ken-a-v	ision, TV-	1703/C		
125-06			,	Broken		
125-04				light :	A _{li}	
125-07				doesn't		
127-10				work		
127-08						
127-08 125-02 125-03 125-11						ggaragement in settligt eigen folkelingsbereiten erforeringset flein, geve treich einbekeit.
126-03					the starting (COM) and the starting and an experimental starting and the s	aga aga ta da ga ga
125-11				1		

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

SUR001

List to be typed or printed including all available data.

	Inventory		Model	Serial			nmend
	Barcode #	Description	Number	Number	Condition	√Surplus	√Disposal
× (-		SWift m.Go	scope	Series 3200	Broken		
		Fisher Scie	ntosic .	Sprout	Certatage	V	
x24		Fisher Scie			Broken	L	
		Edvotele	Abvers	aire, 48	10 Broken	V	
		Eduotele Miscellaneo	" S	cdes	Broken	V	
	18						
						•	
						-	
						-	
						6	
	Ken-	atisism Mil	roscope		Broken	1	PRESIDENCE AND ADMINISTRATION AN
				,	Broken 14 hr Coes		
	\	11 90	to	hours	Coes		
	\times	15	471		201		•
ave a		1			hory		Acceptance of Disconstitution with 1, 2 in the
	Ec	votek D	oner Sc	arce	Broleson		
\$	<3						
- Car						Annual Control	

SUR001

Coversheet

ER-10 Academic Standards & Practices

Section: V. ASSURANCE OF ORGANIZATIONAL PERFORMANCE AND POLICY

REVIEW

Item: B. ER-10 Academic Standards & Practices

Purpose: Vote

Submitted by:

Related Material: ER-10 Academic Standards and Practices rev 10 20 16 Final.pdf

ER 10 Monitoring Response 11 24 25.pdf

ACADEMIC STANDARDS AND PRACTICES

- 2 The Superintendent shall ensure that the district adopts a standards-based system of instruction with a
- 3 rigorous, guaranteed and viable curriculum for specific courses of study intended to enable students to
- 4 meet content standards and achieve the Board's Ends policies.
- 5 Accordingly, the Superintendent shall:

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- 1. Develop and implement an academic program that is research-based, that provides access and challenge for all, is complete, is culturally responsive, comprehensively uses resources, encourages innovation, and considers class size and organization, as evidenced by:
 - a. Selecting and implementing programs based on thorough analysis of research data.
 - b. Providing for appropriate differentiation of instruction within adopted curriculum materials to ensure that all students learn.
 - c. Ensuring that all students are provided fair and equitable access to district programs and learning opportunities.
 - d. Ensuring a well-rounded and comprehensive academic and co-curricular program;
 - e. Appropriately using expert resources, staff and community members to develop the curriculum:
 - f. Considering class size and organization as important components of the education program;
- 2. Ensure that faculty know and teach the adopted curriculum.
- 3. Ensure the regular monitoring and evaluation of the academic program and make appropriate modifications in practice and content, as evidenced by:
 - a. Ensuring/prioritizing adequate and appropriate instructional time for all students in the core content areas.
 - b. Increasing instructional time for students whose achievement is below grade level standards in reading, writing, and/or math.
 - c. Limiting such elective scheduling options as early dismissal, late arrival, assignment as a teacher's assistant, etc. to students whose achievement is at or above grade level standards in reading, writing, and/or math.
- 4. Report to the Board (and provide sufficient advance notice to the public on) significant changes, deletions or addition of programs and courses of study;
- 5. Ensure that the district works with staff, parents, students, appropriate elements of the community, and others to review and revise content standards to ensure maximum and continuing effectiveness;
- 6. Implement a rigorous, guaranteed and viable curriculum and program of instruction aligned with Federal, state, and the district's adopted content standards to provide students with the educational experiences needed to achieve the standards;

ER-10 Executive Requirements

- 7. Develop assessments that will adequately measure each student's progress toward achieving the content standards;
 - 8. Ensure that parents are kept informed of current student progress toward achieving content standards and how such progress is measured;
 - 9. Ensure that all NMSD secondary students have a high school and beyond plan for their high school experience;

7	Cross Reference:	Policy 2000	Student Learning Goals
8		2004	Accountability Goals
9		2005	School Improvement Plans
10		2020	Curriculum Development and Adoption of Instructional
11			Materials
12		2410	High School Graduation Requirements
13		4000	Public Information Program
14		4050	Community Advisory Committees
15	Legal Reference:	RCW 28A.150.210	Basic Education Act – Goal
16		28A.655	Academic Achievement
17		WAC 180-51	High School Graduation Requirements
18		28A.655.010	Washington Commission on Student Learning-
19			Definitions
20		28A.320.230	Instructional materials – Instructional materials
21			committee
22		28A150.230	Basic Education Act of 1977-District school director's
23			responsibilities
24		WAC 180-44-010	Responsibilities Related to Instruction
25		392-190	Equal educational opportunity-sex discrimination
26			Prohibited

- 27 Monitoring Method: Internal Report
- 28 Monitoring Frequency: Annually in November
- 29 Adoption Date: 01/22/09 30 Revised: 02/16/12 31 Revised: 06/21/12
- 32 **Revised:** 10/20/16

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MONITORING RESPONSE DOCUMENT (EXECUTIVE REQUIREMENTS)

Policy Being Monitore	ed: <u>ER-IU Academic Sta</u>	indards and Practices	
Date Report Submitted	1: 11/24/2025		
			internal monitoring report of the w of the report, the Board
1. With respect to the concludes that the	provisions of its policy, Superintendent's perform	the North Mason School nance during the previous	District Board of Directors s year has been (check one)
☐ In comp	liance		
☐In compl	iance with the following	exceptions:	
■Not in co	ompliance		
		Chair	
Signed.		, Chan	Date
Signed:		, Superintendent	Date:
Monitoring Method: Monitoring Frequency	Board self-assessment : Annually in February		
Adoption Date:	10/17/13		

Coversheet

Policy Review

Section: V. ASSURANCE OF ORGANIZATIONAL PERFORMANCE AND POLICY

REVIEW

Item: C. Policy Review

Purpose:

Submitted by:

Related Material: ER-13 Mandatory Policies rev June 2012 final.pdf

MANDATORY POLICIES

- 2 The board understands that certain legislative bodies may require the board to adopt policies that
- 3 would be considered operational and therefore delegated to the Superintendent, under Policy
- 4 Governance. In order to satisfy both these regulatory requirements and the board's desire to delegate
- 5 operational issues to the Superintendent, the board adopts this policy.
- 6 Accordingly, the Superintendent shall:

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- 1. Create and implement policies as required by local, state and federal legislation and regulation
- 2. Present the proposed policy to the board for review and adoption, through the consent agenda, before implementation.

10 11	Cross Reference:	Policy	2020	Curriculum Development and Adoption of Instructional Materials
12			2104	Federal and/or State Funded Special Instructional
13				Programs
14			2255	Alternative Learning Experience Programs
15			6895	Pesticide Notification, Posting and Record Keeping
16	Legal Reference:	RCW	17.21	Washington pesticide application act
17			28A.235.120	Meal programs-Establishment and operation-Personnel-
18				Agreements
19			28A.235.130	Milk for children at school expense
20			28A.300.070	Receipt of federal funds for school purposes-
21				Superintendent of public instruction to administer
22			28A.320.010	Corporate powers
23			28A.320.040	,
24			28A.320.230	Instructional materials-Instructional materials committee
25			69.06.010	Food and beverage service worker's permit-Filing,
26				duration-Minimum training requirements
27			69.06.020	Permit exclusive and valid throughout state-Fee
28			69.06.030	Diseased persons-May not work-Employer may not hire
29			69.06.050	Permit to be secured within fourteen days from time of
30				Employment
31			69.06.070	Limited duty permit
32		20 U.S	S.C. 1120 A(c)	Required Comparability Report for Title I
33		WAC	392-121-182	Alternative learning experience requirements
34	Monitoring Method:	Internal	Report	
35	Monitoring Frequenc	y: Annı	ually in Octobe	r
36				

37 Adoption Date: 01/22/09 38 Revised: 06/21/12

Coversheet

Board Self-Assessment of Meeting

Section: VI. Closing Items

Item: D. Board Self-Assessment of Meeting

Purpose:

Submitted by:

Related Material: BOARD SELF ASSESSMENT .pdf

	ral meeting		
		behavior as "satisfactory" or "not satisfactory."	
Satisfactory	Not Satisfactory		
	Satisfactory	The agenda was well planned to focus on the real work of the The Board followed its agenda and did not allow itself to get	
		Board members prepared for and contributed to the meeting	
		The meeting proceeded without interruptions or distractions	
		The Board's deliberations and decision-making processes we	
		Participation was balanced. All participated; no one domina	ited
		Members listened attentively, avoiding side conversations	
		Work was conducted in an atmosphere of trust and openness Meeting participants treated each other with respect and cour	
Remarks:		Meeting participants treated each other with respect and cour	riesy
YES NO	2. 3. I	Board actions occur at the policy level rather than at the operation of the Board reviews policy about each topic before discussing the number of the Board starts with a broad start nore detailed in a logical and disciplined sequence.	nat issue.
	4. 5. 6. 7. 7. 8. 9. 10. 10. 1	The Board minimizes time spent monitoring past performance. The Board routinely dedicates time to reviewing/improving its The Board clarifies priorities/values when considering potential beneficiaries and costs of outcomes. The Board follows an annual calendar based on a plan for doing the Board Chair helps the Board efficiently conduct its meeting the Board spends most of its time deliberating issues, defining vision, and linking with its community, as opposed to "fixing the Board supports the Superintendent in any reasonable interproblems."	l outcomes, g its work. g. and clarify nings."
Remarks:	4. 5. 6. 7. 7. 8. 9. 10. 10. 1	The Board routinely dedicates time to reviewing/improving its The Board clarifies priorities/values when considering potential beneficiaries and costs of outcomes. The Board follows an annual calendar based on a plan for doing the Board Chair helps the Board efficiently conduct its meeting the Board spends most of its time deliberating issues, defining vision, and linking with its community, as opposed to "fixing the state of the Board spends with its community, as opposed to "fixing the state of the Board spends with its community, as opposed to "fixing the state of the Board spends with its community, as opposed to "fixing the state of the Board spends with its community, as opposed to "fixing the state of the Board spends with its community, as opposed to "fixing the state of the Board spends with its community, as opposed to "fixing the state of the Board spends with its community, as opposed to "fixing the state of the Board spends with its community, as opposed to "fixing the state of the Board spends with its community, as opposed to "fixing the Board spends with its community, as opposed to "fixing the Board spends with its community, as opposed to "fixing the Board spends with its community, as opposed to "fixing the Board spends with its community with its	l outcomes, g its work. g. and clarify nings."
Remarks:	4. 5. 6. 7. 7. 8. 9. 10. 10. 1	The Board routinely dedicates time to reviewing/improving its The Board clarifies priorities/values when considering potential peneficiaries and costs of outcomes. The Board follows an annual calendar based on a plan for doing the Board Chair helps the Board efficiently conduct its meeting. The Board spends most of its time deliberating issues, defining vision, and linking with its community, as opposed to "fixing the Board supports the Superintendent in any reasonable interpretation."	l outcomes, g its work. g. and clarify nings."
	4. 5. 6. 7. 7. 8. 9. 10. 10. 1	The Board routinely dedicates time to reviewing/improving its The Board clarifies priorities/values when considering potential beneficiaries and costs of outcomes. The Board follows an annual calendar based on a plan for doing the Board Chair helps the Board efficiently conduct its meeting the Board spends most of its time deliberating issues, defining vision, and linking with its community, as opposed to "fixing the Board supports the Superintendent in any reasonable interpolicies.	l outcomes, g its work. g. and clarify nings."