

APPROVED



Bridgeport School District

Minutes

Board Meeting

Date and Time

Friday February 27, 2026 at 12:00 PM

Location

Superintendent's Office
1400 Tacoma Avenue
Bridgeport, WA 98813

Directors Present

Paul Ebreo (remote), Thomas Jenkins, Wayne van Zwoll

Directors Absent

Kate McPherson, Kathy Corbin

Guests Present

Eddie Morales, Scott Sattler

I. Opening Items

A. Record Attendance

B. Call the Meeting to Order

Thomas Jenkins called a meeting of the board of directors of Bridgeport School District to order on Friday Feb 27, 2026 at 12:00 PM.

C.

Approve Minutes

Wayne van Zwoll made a motion to approve the minutes from Board Meeting on 01-26-26.

Paul Ebreo seconded the motion.

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

Wayne van Zwoll made a motion to approve the minutes from Board Meeting on 02-23-26.

Paul Ebreo seconded the motion.

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

II. Action Items

A. Resolution No. 521: Delegating Authority to WIAA

Wayne van Zwoll made a motion to approve Resolution No. 521: Delegating Authority to WIAA.

Paul Ebreo seconded the motion.

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

B. District Calendar 2026-27

Paul Ebreo made a motion to approve the 2026-27 District Calendar.

Wayne van Zwoll seconded the motion.

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

III. Financial Reports

A. Budget Status Report

Business Manager, Eddie Morales, presented the January 2026 Budget Status Report.

B. Douglas County Treasurer's Report

Business Manager, Eddie Morales, presented the January 2026 Douglas County Treasurer's Report.

IV. Accounts Payable & Payroll

A. February 2026 Accounts Payable and Payroll

Wayne van Zwoll made a motion to approve the February 2026 Accounts Payable and Payroll as presented.

Paul Ebreo seconded the motion.

The following vouchers as audited 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. In addition, payroll warrants in the amount of \$877,196.27 are approved.

Payroll warrant #5048375 through 5048383
Direct Deposit #9000001152 through 9000001268
Payroll accounts payable warrant #5048385 through 5048395 totaling \$877,196.27

General Fund warrant #5048319 through 5048339 totaling \$104,603.43
General Fund warrant #5048340, 5048341, 5048343, 50483445 through 5048368
totaling \$81,286.65

General Fund warrant #5048369, 5048371, 5048384 totaling \$7,378.80
General Fund warrant #5048397 through 5048400, #5048404 through 5048414,
#5048416 through 5048423, #5048425 through 5048441 totaling \$104,166.29

Capital Projects Fund warrant #5048342 totaling \$30,256.05
Capital Projects Fund warrant #5048372 through 5048374 totaling \$890,447.98

ASB Fund warrant #5048344, 5048370 totaling \$668.15
ASB Fund warrant # 5048396, 5048401 through 5048403, 5048415 totaling \$3,321.01
The board **VOTED** to approve the motion.

V. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 12:14 PM.

Respectfully Submitted,
Scott Sattler

Secretary

Chairman