



## Regular Meeting Agenda

**Steilacoom High School 54 Sentinel Drive Steilacoom, Washington**

STUDY SESSION: The School Board normally convenes at 6:00 pm just prior to the start of the formal Board meeting, to discuss the Board agenda and to have a brief dinner.  
No decision making is undertaken. These study sessions are open to the Public; however, food is not provided for the general public.

4/26/2017 07:00 PM

### I. CALL TO ORDER (Action)

- A. Pledge of Allegiance
- B. Roll Call
- C. Approval of Agenda

### II. COMMENTS FROM THE AUDIENCE (Information)

Members of the audience wishing to comment on specific items on this agenda will be allowed to comment briefly during the Comments From the Audience portion of the agenda. Those wishing to speak will please sign the Speaker List in order to be recognized by the Board. **Please limit your comments to three (3) minutes.** The Board will not entertain comments during any other part of the meeting. Remarks of a negative nature singling out specific employees, other than the Board or Superintendent, will be heard in executive session following the business meeting. The Board reserves the right to terminate presentations containing personal attacks on individuals.

### III. PRESENTATION - Highly Capable Program (Presentation)

**Presenter:** Susan Greer and Abby Cunningham

### IV. RECOGNITION

#### a. Volunteer Appreciation (Information)

**Presenter:** Dana Ballou

[Steilacoom Historical School District Volunteer Program.pdf \(p. 4\)](#)

#### b. Certificated School Employees Recognition (Information)

[Certificated Proclamation 2017.pdf \(p. 12\)](#)

### V. REPORTS

#### a. Legislative Update (Information)

**Presenter:** Don Denning

## VI. APPROVAL OF MINUTES

- a. March 22, 2017 Regular Meeting Minutes (Action)  
[Minutes 3.22.17.pdf \(p. 13\)](#)
- b. April 12, 2017 Study Session Minutes (Action)  
[Minutes 4.12.17.pdf \(p. 16\)](#)

## VII. CONSENT AGENDA (Action)

*The purpose of the consent agenda is to reduce time going through motion, second and voting on issues of common consent. Any Board member can ask for any item to be removed from the consent agenda. There is no discussion of items on the consent agenda. By motion of the Board, remaining items are approved without discussion as part of the consent agenda. Discussion of items removed from the consent agenda occurs immediately following action on the consent agenda.*

- [Approval of March & April 2017 Accounts Payable and March 2017 Payroll.pdf \(p. 18\)](#)
- [Approval of Financial Reports.pdf \(p. 71\)](#)
- [Approval of Resolution 837-04-26-17, 2017-18 Certificated Contract List.pdf \(p. 84\)](#)
- [Approval of Certificated Personnel Report.pdf \(p. 87\)](#)
- [Approval of Classified Exempt Personnel Report.pdf \(p. 88\)](#)
- [Approval of Classified Personnel Report.pdf \(p. 89\)](#)
- [Approval of Co-Curricular Personnel Report.pdf \(p. 90\)](#)
- [Approval of SHS Choral and Band Competition Trip To Ellensburg.pdf \(p. 91\)](#)

## VIII. OLD BUSINESS

- a. Steilacoom Register of Historic Places - District Administration Building (Action)  
Presenter: Kathi Weight  
[Board Background Town Register of Historic Places.pdf \(p. 94\)](#)

## IX. NEW BUSINESS

- a. District Building Surveillance System Upgrade Budget Approval (Action)  
Presenter: Jim Brittain  
[Board Background Surveillance System.pdf \(p. 95\)](#)
- b. First Reading of Policy 3140 Release of Resident Students (Action)  
Presenter: Susanne Beauchaine  
[First Reading of Policy 3140.pdf \(p. 97\)](#)

## X. COMMENTS FROM THE AUDIENCE (Information)

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**XI. BOARD COMMUNICATION**

**(Information)**

**XII. ANNOUNCEMENTS**

**(Information)**

**XIII. RECESS TO EXECUTIVE SESSION**

**XIV. EXECUTIVE SESSION**

**(Executive Session)**

**per RCW 42.30.110(1)(g) to review the performance of a public employee**

(g) To evaluate the qualifications of an applicant for public employment or to review the performance of a public employee. However, subject to RCW 42.30.140(4), discussion by a governing body of salaries, wages, and other conditions of employment to be generally applied within the agency shall occur in a meeting open to the public, and when a governing body elects to take final action hiring, setting the salary of an individual employee or class of employees, or discharging or disciplining an employee, that action shall be taken in a meeting open to the public

**XV. RETURN TO PUBLIC MEETING**

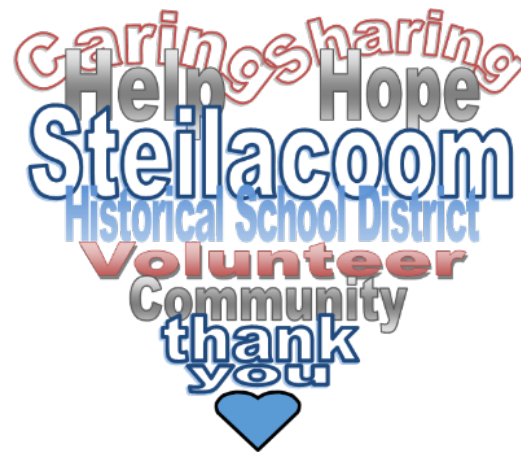
**XVI. ADJOURNMENT**

**(Action)**



# Steilacoom Historical School District Volunteer Program

April 26, 2017





Total Hours Volunteered this school year

11,434

Increase 9% over 15-16

Total number of volunteers that have  
recorded hours

792

Decrease 22% over last year

Comparison to last year

**Less volunteers  
doing more hours**

# Volunteer Honor Roll 50+ hours

- Alicia Slattendale
- Rebecca Kinney
- Michelle Claudy
- Hailey Lorati
- Heidi Simanjuntak
- Destiny Probst
- Fiona Williams
- Rebecca Wright
- Shakena Richards
- Brendan Keyport
- Peg Morris
- Barbara Culp
- Jeanine Wargo
- June Smith
- Gary Duggins
- Karen Duggins
- Amy Burgess
- Arcelia Paz
- Roberta Arif
- Billie James
- Willa Palmer
- Kezia King
- Jessica Guerrero
- Jason Butterfield
- Antoinette Renshaw
- Ginnie Hebert
- Jennifer Kelpman
- Ami Vigil
- Mary Debiec

# Volunteer Honor Roll 100+ hours

- Bonnie Manning
- Roger Johansen
  - Angela Laffin
  - Erica Sergio
- Huong Stoddard
- Manoah Butterfield
  - Peg Morris
- Angie Weedon
- Daniel Palmer
- Robert Runn
- Barbara Parkins
- Gary Thomas









## *PROCLAMATION*

**WHEREAS**, a strong, effective system of free public school education for all children and youth is essential to our democratic system of government; and

**WHEREAS**, the United States has made considerable progress in the social, technological, and scientific fields due to our system of free and universal public education; and

**WHEREAS**, much of this progress can be attributed to the qualified and dedicated certificated school employees entrusted with the educational development of our children; and

**WHEREAS**, certificated school employees provide opportunities for students to connect with the world around them, develop basic skills for success in life and work, experience the realization of high expectations and the fulfillment of steps toward achievable goals; and

**WHEREAS**, certificated school employees are accorded high public esteem, reflecting the value placed on their skills and abilities, and the importance of public education; and

**WHEREAS**, it is appropriate that certificated staff be recognized for their dedication and commitment to educating their students:

**NOW THEREFORE**, we, Kathi Weight, Superintendent of the Steilacoom Historical School District, and the Board of Directors of Steilacoom Historical School District #1, do hereby proclaim May 2017 as

### *CERTIFICATED SCHOOL EMPLOYEES MONTH*

in Steilacoom Historical School District #1 and urge all citizens to join us in this special observance.

Signed this 26<sup>th</sup> day of April, 2017

Kathi Weight, Superintendent

Samuel Scott, Board Chair

Robert Forbes, Board Vice Chair

Don Denning, Board Director

Steve Schenk, Board Director

Jason Pierce, Board Director





**School Board Regular Meeting Minutes**  
**Steilacoom High School    54 Sentinel Drive    Steilacoom, Washington**  
**Wednesday, March 22, 2017**

**STUDY SESSION**

- Revised board meeting template review – long range planning
- Impact Fees
- Annual Report

**REGULAR MEETING**

**I. CALL TO ORDER**

Chair Scott called the meeting to order at 7:00 pm. Executive Director Beauchaine led the Pledge of Allegiance. Director Denning made a motion to excuse Director Schenk; Director Pierce seconded the motion and the motion passed (4/0). Director Forbes made a motion to approve the agenda; Director Denning seconded the motion and the motion passed (4/0).

**II. COMMENTS FROM THE AUDIENCE**

- Jugal Thakor, DuPont - more high school Advanced Placement courses and offer to lower level high school students.

Chair Scott recognized Penny Coffey, DuPont City Council member and Aundrea Witt, JBLM Education Liaison Officer, in attendance.

**III. PRESENTATION - Cherrydale Primary 3rd grade Music**

Music teacher Barbie Gonzalez and 14 - 3rd grade students RJ Lane, Mara Fanony, Makenna Kelpman, Danny Perry, Hannah Basford, Annika Weedon, Jaden Sanchez, Riley Lee, Olivia Ritter, Greyson Gelstin, Rowen Guerrero, Tavian Dabney, Janelle Garcia and Karrin Weedon sang and played recorders. Recently over 100 Cherrydale Primary 3<sup>rd</sup> graders took part in the Link Up: Seattle Symphony program and travelled to Seattle to participate in an educational concert with the Seattle Symphony.

**IV. RECOGNITION**

**a. Classified School Employee Recognition**

Chair Scott recognized Classified School Employees Week and the important work they do in the schools.

**b. Steilacoom High Winter Sports Recognition**

Assistant Jake Tyrrell presented SHS Winter Athletics highlights: Boys Swim and Dive, 2<sup>nd</sup> in state, undefeated regular season league champions; Boys & Girls Wrestling, tied for 3<sup>rd</sup> in league, 4 placed at state; Girls Bowling, 4<sup>th</sup> in league, Emily Cybulski 5<sup>th</sup> in state; Girls Basketball, 4<sup>th</sup> in league and completed at districts; Boys Basketball, 5<sup>th</sup> in league; Cheer 2nd in state, qualified for national, placed 13th nationally.

Regularly scheduled meetings of the Board of Directors of the Steilacoom Historical School District 1 are digitally recorded.

## **V. REPORTS**

### **a. Long Range Capital Facility Planning-Asset Preservation/Facility Condition (LRCFP)**

Executive Director Brittain presented planning areas for LRCFP and reported on current assessment of facilities. Asset Preservation and OSPI ICOS systems are used to identify maintenance projects.

### **b. Legislative Update**

Director Denning reported the levy cliff legislation passed. He suggested sending personal stories to legislators to influence current legislation.

## **VI. APPROVAL OF MINUTES**

### **a. February 22, 2017 Regular Meeting Minutes**

Director Pierce made a motion to approve the February 22, 2017, regular meeting minutes; Director Denning seconded the motion and the motion passed (4/0).

### **b. March 8, 2017 Study Session Minutes**

Director Denning made a motion to approve the March 8, 2017, study session minutes; Director Pierce seconded the motion and the motion passed (4/0).

## **VII. CONSENT AGENDA**

Director Forbes made a motion to approve the Consent Agenda which included February and March 2017 accounts payable, financial reports, attached personnel reports and a fall 2017 SHS field trip; Director Denning seconded the motion and the motion passed (4/0).

## **VIII. NEW BUSINESS**

### **a. Approval of 2017 - 2018 School Year Calendar**

The 2017-18 school year calendar was approved by the Steilacoom Education Association as part of the current contract. Director Denning made a motion to approve the 2017-18 school year calendar; Director Pierce seconded the motion and the motion passed (4/0).

## **IX. COMMENTS FROM THE AUDIENCE**

No comments.

## **X. BOARD COMMUNICATION**

- Director Pierce had many people give positive feedback on the 2016-17 Annual Report.
- Director Denning received communication that Scouts from a local Scout Troop will be attending the April 12 Study Session for merit badge requirements.

## **XI. ANNOUNCEMENTS**

- Superintendent Weight announced that Tuesday, March 28, 2017, will be the combined district choral concert at PLU Lagerquist Hall, 6:30 pm.
- Superintendent Weight announced the SHS Drama performance March 29 & 30 and parent conferences will be held next week.

**XII. ADJOURNMENT**

Director Forbes made a motion to adjourn the meeting at 7:42 pm; Director Denning seconded the motion and the motion passed (4/0).

\_\_\_\_\_  
(Chair)

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
(Secretary/Superintendent)

\_\_\_\_\_  
\_\_\_\_\_



## **Study Session of the Board of Directors**

### **Meeting Minutes**

**Pioneer Middle School Library    1750 Bob's Hollow Lane    DuPont, WA  
4.12.17**

## **1. CALL TO ORDER**

Chair Scott called the meeting to order at 6:05 pm. Boy Scout Troop 71 presented the colors for the Pledge of Allegiance. Director Denning made a motion to excuse Director Pierce; Director Schenk seconded the motion and the motion passed (4/0). Director Forbes made a motion to approve the agenda; Director Denning seconded the motion and the motion passed (4/0).

## **2. TOPIC FOR BOARD DISCUSSION**

### **a. School Improvement Plan Updates**

Executive Director Paul Harvey introduced the School Improvement Plan updates session. Each principal spoke of progress and highlights of their school, leaving time for questions.

**Anderson Island Elementary Principal Susan Greer** – various communication tools

**Cherrydale Primary Principal Ryan Douglas** – i-Ready and collaboration

**Chloe Clark Elementary Principal Gary Yoho and Assistant Principal Sandy Lee** – instructional technology

**Saltar's Point Principal Alex Clauson, Assistant Principal Laurie Vallieres and Christine Firth**, admin internship, and teacher at Saltar's Point – teamwork and studio math groups to meet school-wide math goals

**Pioneer Middle Assistant Principal Nystrom** – Teacher Development Group professional development

**Steilacoom High Principal Mike Miller and Assistant Principals Krista Lallemand and Jake Tyrell** – standards based grading, attendance improvement and communication tools

## **3. ADJOURNMENT**

Director Forbes made a motion to adjourn the meeting at 7:34 pm; Director Denning seconded the motion and the motion passed (4/0).

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(Chair)

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(Secretary/Superintendent)

# Steilacoom Historical School District

Affidavit covering payment of payroll, invoices, and voids for General Fund, Capital Projects Fund, Associated Student Body Fund, Private Purpose Trust Fund and Transportation Vehicle Fund.

DATE: April 26, 2017

THIS IS TO CERTIFY, under penalty of perjury, that the undersigned has examined the attached vouchers and payroll, and that each of the invoices and vouchers were duly certified to have been received and checked as to price and quantity and have been duly certified by the claimant, as required by law; that the extensions and additions of said invoices and vouchers have been checked by Business Office staff and were found to be correct.

  
James E. Brittain, CPA, Executive Director of Finance & Operations

THIS IS TO CERTIFY that the warrants and electronic transfers of the Steilacoom Historical School District No. 1, Pierce County, Washington, as listed below, have been allowed by the School Board of this district.

FUND NAME		WARRANTS (INCLUSIVE)			AMOUNT
<b><u>GENERAL FUND:</u></b>					
March 23, 2017	Accounts Payable	121249	to	121277	\$ 92,579.95
March 31, 2017	Payroll	800763	to	800765	\$ 7,802.49
March 31, 2017	Payroll A/P	121278	to	121301	\$ 678,638.55
March 31, 2017	Payroll Taxes				\$ 393,482.44
March 31, 2017	Direct Deposit				\$ 1,087,145.74
March 27, 2017	Accounts Payable	121302	to	121302	\$ 37,551.56
March 29, 2017	Accounts Payable	121303	to	121306	\$ 118.05
March 30, 2017	Accounts Payable	121307	to	121337	\$ 289,656.14
April 5, 2017	Accounts Payable	121338	to	121364	\$ 78,781.37
April 11, 2017	Accounts Payable	121365	to	121391	\$ 202,407.35
April 14, 2017	Accounts Payable	121392	to	121409	\$ 20,414.16
<u>April 18, 2017</u>	Accounts Payable	121410	to	121410	\$ 250.00
<b>TOTAL GENERAL FUND:</b>					<b>\$ 2,888,827.80</b>

## CAPITAL PROJECTS FUND:

Accounts Payable	to	
TOTAL CAPITAL PROJECTS FUND:		\$ -

## ASSOCIATED STUDENT BODY FUND:

March 23, 2017	Accounts Payable	403169	to	403177	\$ 2,090.00
March 24, 2017	Accounts Payable	403178	to	403186	\$ 7,666.92
March 28, 2017	Accounts Payable	403187	to	403187	\$ 11,275.62
March 23, 2017	Accounts Payable	403188	to	403190	\$ 915.00
April 4, 2017	Accounts Payable	403191	to	403191	\$ 215.22
April 5, 2017	Accounts Payable	403192	to	403199	\$ 2,922.95
April 12, 2017	Accounts Payable	403200	to	403204	\$ 2,042.89
TOTAL ASSOCIATED STUDENT BODY FUND:					\$ 27,128.60

Board of Directors of Steilacoom Historical School District No. 1

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

Kathi Weight, Secretary to the Board

# Summary of Pay and Benefit Expenditures

2016 - 2017 School Year

Payroll	Pay	Benefits	Total	%Inc/Dec
Sep 2016	\$ 1,806,439.02	\$ 641,786.45	\$ 2,448,225.47	
Oct 2016	\$ 1,623,146.25	\$ 606,675.60	\$ 2,229,821.85	-8.92%
Nov 2016	\$ 1,666,495.18	\$ 613,941.36	\$ 2,280,436.54	2.27%
Dec 2016	\$ 1,628,583.40	\$ 605,631.34	\$ 2,234,214.74	-2.03%
Dec xcycle	\$ -	\$ 25.13	\$ 25.13	
Jan 2017	\$ 1,588,666.80	\$ 603,085.67	\$ 2,191,752.47	-1.90%
Jan xcycle	\$ 615.60	\$ 106.79	\$ 722.39	
Feb 2017	\$ 1,605,396.03	\$ 602,380.59	\$ 2,207,776.62	0.73%
Mar 2017	\$ 1,606,668.10	\$ 602,265.80	\$ 2,208,933.90	0.05%
Mar Quick Vc	\$ (1,815.57)	\$ (316.25)	\$ (2,131.82)	
Apr 2017	\$ -	\$ -	\$ -	
May 2017	\$ -	\$ -	\$ -	
Jun 2017	\$ -	\$ -	\$ -	
Jul 2017	\$ -	\$ -	\$ -	
Aug 2017	\$ -	\$ -	\$ -	
	<b>\$ 11,524,194.81</b>	<b>\$ 4,275,582.48</b>	<b>\$ 15,799,777.29</b>	

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 April 26, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$118.05. The payments are further identified in this document.

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

Warrant Numbers 121303 through 121306, totaling \$118.05

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

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

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121303	CANNON, NICOLE	03/29/2017	RR FOOD SERVICE	REFUND FOOD SERVICE	0	8.95	8.95
121304	COOK, AMY	03/29/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	74.60	74.60
121305	CROSS, SEAN	03/29/2017	RR LIBRARY FINE	REFUND OF REVENUE LIBRARY FINE	0	27.00	27.00
121306	GOINS, CHASSIDY	03/29/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	7.50	7.50
				4 Computer	Check(s) For a Total of		118.05



	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	4	Computer	Checks For a Total of	118.05
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	118.05
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	118.05

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

As of April 26, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$92,579.95. The payments are further identified in this document.

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

Warrant Numbers 121249 through 121277, totaling \$92,579.95

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

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

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121249	ALLIED ELECTRIC CORPORATION	03/23/2017	4497	Install Electrical Circuits for new Drinking Fountains/Filling Stations at 4 - schools (SHS, CD, SP, CC)	101617109	3,476.03	3,476.03
121250	ANDERSON ISLAND GENERAL STORE	03/23/2017	750847	ANDERSON ISLAND GENERAL STORE DIESEL FUEL SUPPLY FY 2016-17 OPEN PO	81617050	119.90	324.29
			752568	ANDERSON ISLAND GENERAL STORE DIESEL FUEL SUPPLY FY 2016-17 OPEN PO	81617050	92.02	
			754254	ANDERSON ISLAND GENERAL STORE DIESEL FUEL SUPPLY FY 2016-17 OPEN PO	81617050	112.37	
121251	BETHMAN, KURT VON	03/23/2017	REIMBURSE TRAVEL	REIMBURSE TRAVEL - WITEA FALL CONFERENCE	0	410.25	410.25
121252	BOCHENEK, KELSEY NOELLE	03/23/2017	REIMBURSE MILEAGE	REIMBURSE MILEAGE	0	182.97	182.97
121253	BRADBURY JR, THOMAS A	03/23/2017	REIMBURSE MILEAGE	REIMBURSE MILEAGE	0	177.62	177.62
121254	BROOKS POWERS GROUP, P.S.	03/23/2017	02-2017-13	Consulting, Program Development and Training	91617013	6,505.00	6,505.00
121255	BROWNELL, JENNIFER D	03/23/2017	REIMBURSE TRAVEL	WASWUG CONFERENCE	0	145.69	145.69

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121256	BROWN, MELISSA	03/23/2017	REIMBURSE SUPPLIES	2017 REIMBURSE SUPPLIES	0	99.25	99.25
121257	CAREERSTAFF UNLIMITED - TACOMA	03/23/2017	28427-316165	Jackie Muir, Contracted OT position	91617002	2,610.00	2,610.00
121258	CDW-G	03/23/2017	HBJ0489	ChromeBook Order	111617027	4,591.52	41,305.26
			HBN3016	ChromeBook Order	141617028	1,323.93	
			HCT0584	ChromeBook Order	141617028	27,785.41	
			HCV8982	ChromeBook Order	141617028	3,012.88	
			HFD0616	ChromeBook Order	141617028	4,591.52	
121259	CHEVRON & TEXACO CARD SERVICES	03/23/2017	7898030544 MARCH	CHEVRON AND TEXACO CARD SERVICES FUEL SUPPLY FY 2016-17 OPEN PO	81617036	1,359.07	1,359.07
121260	CITY OF TACOMA - TACOMA PUBLIC	03/23/2017	100683154 1/18-3/16	SHS READER BOARD SIGN UTILITIES FY 2016-17 OPEN PO	81617053	88.35	88.35
121261	COPE, BRIANNA MARIE	03/23/2017	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES	0	20.91	20.91
121262	DEFLITCH, JUTTA	03/23/2017	REIMBURSE TRAVEL	REIMBURSE TRAVEL - WASWUG	0	127.76	127.76
121263	DOLMAN, BEVERLY ANN	03/23/2017	REIMBURSE TRAVEL	REIMBURSE TRAVEL -- WASWUG	0	78.00	78.00
121264	EATONVILLE SCHOOL DISTRICT	03/23/2017	FEBRUARY 2017	REIMBURSEMENT OF SALARIES AND BENEFITS FOR MATH AND SCIENCE GRANT 2016-17	271617038	1,515.57	3,037.64
			JANUARY 2017	REIMBURSEMENT OF SALARIES AND BENEFITS FOR MATH AND SCIENCE GRANT 2016-17	271617038	1,522.07	
121265	HARVEY, PAUL JONATHAN	03/23/2017	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES	0	76.01	76.01
121266	JOHNSTON, CELESTE L	03/23/2017	REIMBURSE MILEAGE	REIMBURSE MILEAGE -- IN DISTRICT MILEAGE	0	78.91	78.91
121267	KCDA	03/23/2017	300068703B	ADDITIONAL TAX NOT PAID BEFORE.	0	132.27	132.27
121268	KELLER, AIRICA C	03/23/2017	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES - ART SUPPLIES	0	43.71	43.71
121269	MAXIM STAFFING SOLUTIONS	03/23/2017	4825280294	LPN SERVICES	0	308.13	1,690.63
			485236094	LPN AND RN SERVICES	0	1,382.50	
121270	PACIFIC PUBLISHING COMPANY	03/23/2017	17-5421	Pacific Publishing Co.	141617021	580.33	580.33

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for printing cost for the school newspaper. Not to exceed \$4,000.00. See attached.			
121271	RODDA PAINT	03/23/2017	27086797	OPEN PURCHASE ORDER 2016-2017 FOR SUPPLIES	101617031	383.21	383.21
121272	SOLIANT HEALTH	03/23/2017	8601827	2 Contracted Speech Language Pathologist	91617006	2,700.00	12,678.00
			8606994	2 Contracted Speech Language Pathologist	91617006	2,100.00	
			8606995	2 Contracted Speech Language Pathologist	91617006	2,625.00	
			8606996	2 Contracted Speech Language Pathologist	91617006	2,625.00	
			8619772	2 Contracted Speech Language Pathologist	91617006	2,628.00	
121273	STEILACOOM HIST SCHOOL DIST #1	03/23/2017	DIVERSITY COMMITTEE	DIEVERSITY COMMITTEE TO REIMBURSE CHLOE CLARK THIRD GRADE FOR FIEILD TRIP.	0	700.00	700.00
121274	SUNBELT STAFFING, LLC	03/23/2017	8604479	Jacqueline Diaz, Contracted Psychologist position.	91617001	2,800.00	5,530.00
			8621991	Jacqueline Diaz, Contracted Psychologist position.	91617001	2,730.00	
121275	TRUSTEED PLANS SERVICE CORP	03/23/2017	0090844-IN	TRUSTEED PLANS SERVICE CORPORATION SERVICES FY 2016-17 OPEN PO	81617040	4,965.88	4,965.88
121276	WEIGHT, KATHLEEN J	03/23/2017	REIMBURSE EDUCATION	REIMBURSE EDUCATION SPRING EDUCATION PER CONTRACT	0	5,514.31	5,599.91
			REIMBURSE MILEAGE	REIMBURSE MILEAGE - MARCH	0	85.60	
121277	WELLS FARGO FINANCIAL LEASING	03/23/2017	5003795247	LEASE FOR COPIERS SERIAL NUMBERS, PQH9Z02826,	81617033	173.00	173.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				QFU0902450, AND QZJ0X04668			
			29	Computer	Check(s) For a Total of		92,579.95

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	29	Computer	Checks For a Total of	92,579.95
Total For	29	Manual, Wire Tran, ACH & Computer	Checks	92,579.95
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	92,579.95

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 April 26, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$37,551.56. The payments are further identified in this document.

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

Warrant Numbers 121302 through 121302, totaling \$37,551.56

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

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

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

Check Nbr	Vendor Name Vendor on Invoice	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
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121302 MASTERCARD CORP. CLIENTS PAYME 03/27/2017

CREDIT CARD PAYMENT CHECK

37,551.56

LIFE & SAFETY CONSULTANTS - PC	PCGFMAR00003	Credit Card Payment AP Invoice.	0	267.00
MASTERCARD CORP. CLIENTS PAYME	PCGFMAR00000	Credit Card Payment AP Invoice.	0	31,128.79
MASTERCARD CORP. CLIENTS PAYME	PCGFMAR00001	Credit Card Payment AP Invoice.	0	6,100.77
MASTERCARD CORP. CLIENTS PAYME	PCGFMAR00002	Credit Card Payment AP Invoice.	0	55.00

1	Computer	Check(s) For a Total of	37,551.56
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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	37,551.56
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	37,551.56
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	37,551.56



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 April 26, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$289,656.14. The payments are further identified in this document.

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

Warrant Numbers 121307 through 121337, totaling \$289,656.14

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

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

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121307	BERENTSON, LISA ANNETTE	03/30/2017	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES	0	104.41	104.41
121308	BUILDING CONTROL SYSTEMS INC	03/30/2017	9856	OPEN PURCHASE ORDER 2016-2017 FOR HVAC SYSTEM CONTROL PARTS & SERVICE	101617005	360.58	360.58
121309	CAREERSTAFF UNLIMITED - TACOMA	03/30/2017	28427 317869	Priscilla Kucer, Psychologist for the 2016-17 School Year.	91617014	1,760.00	4,208.00
			28427-317869	Jackie Muir, Contracted OT position	91617002	2,448.00	
121310	CDW-G	03/30/2017	HGQ9300	SHS CDWG for Roger Meyer/Tina Hayden Color Printer for room 105 Please see attached Quote #HSRX776	141617030	1,595.37	1,595.37
121311	CED	03/30/2017	8541434357	OPEN PURCHASE ORDER 2016-2017 FOR ELECTRICAL SUPPLIES	101617043	1,404.20	1,404.20
121312	CLOVER PARK SCHOOL DISTRICT	03/30/2017	1533	STEILACOOM HIGH SCHOOL SWIM TEAM POOL RENTAL FEES FY 2017	81617108	5,000.00	5,000.00
121313	CORNISH, MEGAN	03/30/2017	REIMBURSE MILEAGE	REIMBURSE MILEAGE - DODEA TRAVEL	0	10.42	10.42
121314	FORD, JEREMIAH	03/30/2017	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES -	0	81.09	145.53

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				INSTRUCTIONAL TECH SUPPLIES			
			REIMBURSE SUPPLIES 2	REIMBURSE SUPPLIES	0	64.44	
121315	GRAINGER	03/30/2017	9388533839	OPEN PURCHASE ORDER 2016-2017 FOR SUPPLIES	101617013	67.90	67.90
121316	HEAT SOFTWARE USA INC.	03/30/2017	USA-51935	Help Desk License	111617032	1,465.96	1,465.96
121317	HOME DEPOT CREDIT SERVICES	03/30/2017	1974272	OPEN PURCHASE ORDER 2016-2017 FOR SUPPLIES	101617016	91.28	91.28
121318	HONEY BUCKET	03/30/2017	0550271976	STEILACOOM HIGH SCHOOL PORTABLE SANITATION UNIT SERVICE FEES FY 2016-17 OPEN PO	81617056	122.50	122.50
121319	HORTICULTURAL SERVICES INC	03/30/2017	1012510	SHS-Florafinder/Ho rticultural Services for Horticulture=Bradb ury *See attached quote for Flowers! *NOT TO EXCEED \$2050.00*	141617018	192.97	1,028.98
			1012511	SHS-Florafinder/Ho rticultural Services for Horticulture=Bradb ury *See attached quote for Flowers! *NOT TO EXCEED \$2050.00*	141617018	296.67	
			1012515	SHS-Florafinder/Ho rticultural Services for Horticulture=Bradb ury *See attached quote for Flowers! *NOT TO EXCEED \$2050.00*	141617018	539.34	
121320	IMMEDIA	03/30/2017	67634	SHSD 2016-17 Annual Report layout, design, printing and mailing	281617005	4,190.08	4,965.07
			67672	DESIGN AND PRINT OFFICE MATERIALS NOTECARDS, ANNIVERSARY POSTER, BUSINESS	0	774.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121321	JOSTENS (RICK MORTON/ELIOT BRI	03/30/2017	5079-ST032517	CARDS GRAD SUPPLIES - JOSTENS CORDS & MEDALS	4311617021	359.38	359.38
121322	KCDA	03/30/2017	300139306	50 cases of copy paper-on demand 16/17 school year. This p.o. replaces 1461617001	1461617014	321.28	321.28
121323	KOMPAN, INC.	03/30/2017	INV87526	Kompan - Playground equipment and installation. FOR INVOICE PURPOSE. Tax included in invoice.	1271617009	20,943.81	20,943.81
121324	MAXIM STAFFING SOLUTIONS	03/30/2017	4843260294	1:1 Nursing Services	91617015	1,776.25	1,776.25
121325	PIERCE COLLEGE	03/30/2017	107153	RUNNING START WINTER QTR 2017	81617109	181,421.54	181,421.54
121326	PSA HEALTHCARE	03/30/2017	5356747	1:1 Nurse Services for Student at Chloe Clark	91617005	637.56	1,279.96
			5375027	1:1 Nurse Services for Student at Chloe Clark	91617005	642.40	
121327	PUGET SOUND ESD 121	03/30/2017	0000084192	Tuition for SPed students served by ReLife	91617007	13,322.00	13,322.00
121328	PUGET SOUND ENERGY	03/30/2017	200008146082 APRIL	ELECTRICITY AND NATURAL GAS UTILITIES FY 2016-17 OPEN PO	81617065	717.30	4,535.87
			200018787412 APRIL	ELECTRICITY AND NATURAL GAS UTILITIES FY 2016-17 OPEN PO	81617065	3,119.32	
			200022057323 APRIL	ELECTRICITY AND NATURAL GAS UTILITIES FY 2016-17 OPEN PO	81617065	487.02	
			220005466069 APRIL	ELECTRICITY AND NATURAL GAS UTILITIES FY 2016-17 OPEN PO	81617065	212.23	
121329	QBSI	03/30/2017	IN1032297B	TAX FROM NOVEMBER	0	94.77	6,866.11

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				INVOICE			
			IN1138671	New Copier for Maintenance Department	81617101	3,920.90	
			IN1148658	DISTRICT WIDE COPIERS OPEN PO FY 2017	81617091	404.78	
			IN1152491	DISTRICT WIDE COPY PAPER AND USAGE OPEN PO FY 2017	81617092	2,024.27	
			IN1152492	DISTRICT WIDE COPIERS OPEN PO FY 2017	81617091	259.31	
			IN1164645	DISTRICT WIDE COPY PAPER AND USAGE OPEN PO FY 2017	81617092	162.08	
121330	SOLIANT HEALTH	03/30/2017	8636059	2 Contracted Speech Language Pathologist	91617006	2,555.00	5,255.00
			8636232	2 Contracted Speech Language Pathologist	91617006	2,700.00	
121331	STEILACOOM HIST SCHOOL DIST #1	03/30/2017	SHSASB1617001	MCKINNEY VENTO 0120417 BASKEBALL USER FEE/ TRACK USER FEE	0	110.00	110.00
121332	SUNBELT RENTALS	03/30/2017	67361253-001	OPEN PURCHASE ORDER 2016-2017 FOR EQUIPMENT RENTAL	101617093	163.05	163.05
121333	SUNBELT STAFFING, LLC	03/30/2017	8638263	Jacqueline Diaz, Contracted Psychologist position.	91617001	2,800.00	2,800.00
121334	TOWN OF STEILACOOM	03/30/2017	1409.0 APRIL	UTILITIES FY 2016-17 OPEN PO	81617071	138.37	20,519.31
			1409.1 APRIL	UTILITIES FY 2016-17 OPEN PO	81617071	11,280.13	
			2075.0 APRIL	UTILITIES FY 2016-17 OPEN PO	81617071	212.23	
			2456.0 APRIL	UTILITIES FY 2016-17 OPEN PO	81617071	183.45	
			2456.1 APRIL	UTILITIES FY 2016-17 OPEN PO	81617071	392.59	
			2662.0 APRIL	UTILITIES FY 2016-17 OPEN PO	81617071	912.96	
			2662.1 APRIL	UTILITIES FY 2016-17 OPEN PO	81617071	4,272.23	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3181.0 APRIL	UTILITIES FY	81617071	26.52	
				2016-17 OPEN PO			
			3533.0 APRIL	UTILITIES FY	81617071	873.38	
				2016-17 OPEN PO			
			3533.1 APRIL	UTILITIES FY	81617071	1,739.80	
				2016-17 OPEN PO			
			6359.0 APRIL	UTILITIES FY	81617071	103.53	
				2016-17 OPEN PO			
			6571.0 APRIL	UTILITIES FY	81617071	354.12	
				2016-17 OPEN PO			
			SIGN PERMIT APP	SIGN PERMIT	0	30.00	
				APPLICATION			
121335	TRANE U.S. INC.	03/30/2017	2220822	OPEN PURCHASE	101617039	126.71	126.71
				ORDER 2016-2017			
				FOR HVAC SUPPLIES			
121336	TRUSTEED PLANS SERVICE CORP	03/30/2017	0090953-IN	TRUSTEED PLANS	81617040	8,044.20	8,044.20
				SERVICE			
				CORPORATION			
				SERVICES FY			
				2016-17 OPEN PO			
121337	VERIZON WIRELESS	03/30/2017	971255422-00001	APRI PHONE SERVICES FY	81617066	1,241.47	1,241.47
				2016-17 OPEN PO:			
				ACCT#971255422-000			
				01			
			31	Computer	Check(s) For a Total of		289,656.14

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	31	Computer	Checks For a Total of	289,656.14
Total For	31	Manual, Wire Tran, ACH & Computer	Checks	289,656.14
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	289,656.14

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 April 26, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$78,781.37. The payments are further identified in this document.

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

Warrant Numbers 121338 through 121364, totaling \$78,781.37

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

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

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121338	BROAD REACH	04/05/2017	ARU0220551	Broad Reach book order for the Library FOR PAYMENT ONLY. Books have been previewed and are purchasing some of the books.	1271617005	222.54	222.54
121339	CAREERSTAFF UNLIMITED - TACOMA	04/05/2017	28427 318628	Priscilla Kucer, Psychologist for the 2016-17 School Year.	91617014	2,960.00	4,886.00
			28427-38628	Jackie Muir, Contracted OT position	91617002	1,926.00	
121340	CARTRIDGE WORLD	04/05/2017	41604	toner cartridges for small office printers	2371617009	122.51	122.51
121341	CENTURYLINK #78245209	04/05/2017	1404190649	PHONE SERVICES FOR ACCT #78245209 FY 2016-17	81617069	6.88	6.88
121342	CENTURYLINK #206-Z25-0055-467B	04/05/2017	467B MARCH	PHONE SERVICES FOR ACCT #206-Z25-0055-467B FY 2016-17	81617068	2,728.26	2,728.26
121343	HEALTH CARE AUTHORITY (WA STAT	04/05/2017	HCASBH2106	MEDICAID REIMBURSEMENTS FY 2016-17 OPEN PO	81617080	670.93	670.93
121344	JOHNSTON, CELESTE L	04/05/2017	REIMBURSE MILEAGE	REIMBURSE MILEAGE -- IN DISTRICT MILEAGE	0	25.36	25.36
121345	KARCHER NORTH AMERICA	04/05/2017	5332359883	OPEN PURCHASE	101617088	60.15	60.15

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121346	KCDA	04/05/2017	300139896	ORDER 2016-2017 FOR EQUIPMENT REPAIRS monthly shipments of copy paper for 2016-17 school year	2371617004	634.96	980.11
			300139897	math supplies/Nierman	2371617022	0.83	
			300141497	LAURA LOWE INVOICE	0	344.32	
121347	KYOCERA	04/05/2017	55T1016843	COPIER/PRINTER/MFP TOTAL SERVICES OPEN PO FOR DO, MAINT ,CC , PIO & SHS	81617026	1,481.64	1,481.64
121348	LONG BUILDING TECHNOLOGIES INC	04/05/2017	JC127673	Surveillance System Phase 1 - Chloe Clark	111617015	46,577.05	46,577.05
121349	MARK'S PLUMBING PARTS	04/05/2017	INV001599902	OPEN PURCHASE ORDER 2016-2017 FOR PLUMBING SUPPLIES	101617026	170.87	170.87
121350	MAXIM STAFFING SOLUTIONS	04/05/2017	4874290294	1:1 Nursing Services	91617015	602.23	602.23
121351	SOLIANT HEALTH	04/05/2017	8652678	2 Contracted Speech Language Pathologist	91617006	2,700.00	2,700.00
121352	STALDER, H LOUANN	04/05/2017	REIMBURSE MILEAGE REIMBURSE TRAVEL	REIMBURSE MILEAGE REIMBURSE TRAVEL	0 0	174.01 32.00	206.01
121353	SUNBELT STAFFING, LLC	04/05/2017	8281247	Jacqueline Diaz, Contracted Psychologist position.	91617001	2,625.00	5,425.00
			8654611	Jacqueline Diaz, Contracted Psychologist position.	91617001	2,800.00	
121354	TACOMA COMMUNITY COLLEGE	04/05/2017	pc-0000000322	RUNNING START PROGRAM AT TCC FY 2016-17 OPEN PO	81617057	1,456.68	1,456.68
121355	TACOMA PIERCE COUNTY HEALTH DE	04/05/2017	IN0166030	ROUTINE SCHOOL INSPECTION - CHERRYDALE	0	425.00	425.00
121356	TACOMA-PIERCE COUNTY HEALTH DE	04/05/2017	IN0166038	ROUTINE SCHOOL INSPECTION - SALTAR'S POINT	0	425.00	1,025.00
			IN0166046	ROUTINE SCHOOL INSPECTION - CHLOE CLARK	0	425.00	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			IN0166054	FOLLOW UP REINSPECTION (CHG) - FOOD STEILACOOM HIGH SCHOOL	0	175.00	
121357	TANNER ELECTRIC	04/05/2017	7213100 APRIL	ANDERSON ISLAND ELEMENTARY ELECTRIC UTILITIES FY 2016-17 OPEN PO	81617054	721.31	721.31
121358	THOMAS, ALISSA TAYLOR	04/05/2017	REIMBURSE SUPPLIES	REIMBURSE CLASSROOM SUPPLIES	0	99.37	99.37
121359	TOWN OF STEILACOOM	04/05/2017	1199.1 April	UTILITIES FY 2016-17 OPEN PO	81617071	1,105.90	1,105.90
121360	TRUSTEED PLANS SERVICE CORP	04/05/2017	0091065-IN	TRUSTEED PLANS SERVICE CORPORATION SERVICES FY 2016-17 OPEN PO	81617040	4,874.61	6,498.41
			case no. 45900-001	TRUSTEED PLANS SERVICE CORPORATION SERVICES FY 2016-17 OPEN PO self funded fixed cost billing	81617040	1,623.80	
121361	TYRRELL, JACOB	04/05/2017	REIMBURSE MILEAGE	REIMBURSE MILEAGE	0	33.28	33.28
121362	US HEALTH WORKS MEDICAL GRP WA	04/05/2017	0716196-WA	VACCINE - HEP B -- M. HANSEN	0	94.00	94.00
121363	WEIGHT, KATHLEEN J	04/05/2017	REIMBURSE MILEAGE	REIMBURSE MILEAGE - MARCH 2	0	120.27	120.27
121364	WELLS FARGO VENDOR FIN SERV	04/05/2017	66665184	MAINTENANCE COPIERS FINANCING OPEN PO FY 2016-17: ACCT SCHEDULE# 7388747-009	81617031	75.49	336.61
			66666760	CHLOE CLARK COPIERS FINANCING OPEN PO FY 2016-17: ACCT SCHEDULE #7388747-009	81617032	261.12	

27 Computer Check(s) For a Total of 78,781.37

	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
	27	Computer	Checks For a Total of	78,781.37
Total For	27	Manual, Wire Tran, ACH & Computer Checks		78,781.37
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		78,781.37

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 April 26, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$202,407.35. The payments are further identified in this document.

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

Warrant Numbers 121365 through 121391, totaling \$202,407.35

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

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

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121365	ACTFL	04/11/2017	CONFERENCE 2017	CONFERENCE 2017 FOR LORIANN WILLIAMS	0	900.00	900.00
121366	BRITTAIN, JAMES E	04/11/2017	REIMBURSE MILEAGE	REIMBURSE MILEAGE - MARCH 2017 TRAVEL	0	75.44	75.44
121367	BUILDING CONTROL SYSTEMS INC	04/11/2017	9870	OPEN PURCHASE ORDER 2016-2017 FOR HVAC SYSTEM CONTROL PARTS & SERVICE	101617005	75.38	75.38
121368	CAREERSTAFF UNLIMITED - TACOMA	04/11/2017	28427 319361	Priscilla Kucer, Psychologist for the 2016-17 School Year.	91617014	3,040.00	5,506.00
			28427-319361	Jackie Muir, Contracted OT position	91617002	2,466.00	
121369	CLAY ART CENTER INC	04/11/2017	162296	KILN REPAIR	0	319.45	319.45
121370	D&S AUTOCARE	04/11/2017	25557	OPEN PURCHASE ORDER 2016-2017 FOR AUTO SERVICES	101617010	555.96	1,067.76
			25604	OPEN PURCHASE ORDER 2016-2017 FOR AUTO SERVICES	101617010	511.80	
121371	ESD 113	04/11/2017	0000035751	CRISC SERVICES FOR FY 2016-17 OPEN PO	81617043	12,489.57	12,489.57
121372	HARVEY, PAUL JONATHAN	04/11/2017	REIMBURSE MILEAGE	REIMBURSE MILEAGE - SER2 AND BEST	0	52.05	68.05
			REIMBURSE TRAVEL	REIMBURSE TRAVEL / PARKING BEST CONFERENCE	0	16.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121373	HEALTH CARE AUTHORITY (WA STAT	04/11/2017	HCAFSA0334	ADMINISTRATIVE FEE --- JULY-DECEMBER 2016	81617080	547.23	547.23
121374	HOPESPARKS FAMILY SERVICE	04/11/2017	17-04CDS STEILACOOM	Services for eligible students Birth to Three	91617003	17,821.62	17,821.62
121375	KARCHER NORTH AMERICA	04/11/2017	5332340028	OPEN PURCHASE ORDER 2016-2017 FOR EQUIPMENT REPAIRS	101617088	156.46	312.92
			5332341687	OPEN PURCHASE ORDER 2016-2017 FOR EQUIPMENT REPAIRS	101617088	156.46	
121376	LAKEWOOD HARDWARE & PAINT	04/11/2017	504930	OPEN PURCHASE ORDER 2016-2017 FOR SUPPLIES	101617022	10.32	129.52
			K04659	OPEN PURCHASE ORDER 2016-2017 FOR SUPPLIES	101617022	119.20	
121377	LOWE'S / CREDIT SERVICES	04/11/2017	99001959339 APRIL	OPEN PURCHASE ORDER 2016-2017 FOR SUPPLIES	101617025	375.89	375.89
121378	MARK'S PLUMBING PARTS	04/11/2017	INV001601502	OPEN PURCHASE ORDER 2016-2017 FOR PLUMBING SUPPLIES	101617026	144.24	144.24
121379	MAXIM STAFFING SOLUTIONS	04/11/2017	4891360294	1:1 Nursing Services	91617015	1,495.98	1,495.98
121380	O'REILLY AUTO PARTS	04/11/2017	3626115148	OPEN PURCHASE ORDER 2016-2017 FOR SUPPLIES	101617029	39.99	39.99
121381	PIERCE COUNTY SEWER	04/11/2017	00858625 APRIL	DISTRICT WIDE SEWER SERVICES FY 2016-17 OPEN PO	81617045	167.75	348.21
			01354221 APRIL	DISTRICT WIDE SEWER SERVICES FY 2016-17 OPEN PO	81617045	180.46	
121382	PUGET SOUND ENERGY	04/11/2017	200002143960 APRIL	ELECTRICITY AND NATURAL GAS UTILITIES FY 2016-17 OPEN PO	81617065	12,125.55	22,353.78
			200023874882 April	ELECTRICITY AND NATURAL GAS UTILITIES FY 2016-17 OPEN PO	81617065	10,228.23	
121383	SCHOOLSIN	04/11/2017	W162542	KOBE FLIP TOP TRAINING TABLES PER QUOTE DATED	101617094	2,495.09	2,495.09

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121384	SECURE PACIFIC CORP	04/11/2017	116239	1/23/2017 OPEN PURCHASE ORDER 2016-2017 FOR SECURITY, FIRE & ELEVATOR MONITORING	101617032	232.06	232.06
121385	SHIFFLER EQUIPMENT SALES	04/11/2017	1708704100	OPEN PURCHASE ORDER 2016-2017 FOR SUPPLIES & PARTS	101617033	31.46	31.46
121386	SITEONE LANDSCAPE SUPPLY	04/11/2017	79616583	OPEN PURCHASE ORDER 2016-2017 FOR GROUNDS SUPPLIES	101617034	415.72	415.72
121387	SODEXO INC & AFFILIATES	04/11/2017	1001072301	SODEXO INC AND AFFILIATES CONTRACT SERVICES FY 2016-17 OPEN PO	81617039	114,662.56	114,662.56
121388	SOLANT HEALTH	04/11/2017	860273	2 Contracted Speech Language Pathologist	91617006	2,695.00	10,715.00
			8670272	2 Contracted Speech Language Pathologist	91617006	2,625.00	
			8670274	2 Contracted Speech Language Pathologist	91617006	2,695.00	
			8670277	2 Contracted Speech Language Pathologist	91617006	2,700.00	
121389	SUNBELT STAFFING, LLC	04/11/2017	8672419	Jacqueline Diaz, Contracted Psychologist position.	91617001	2,800.00	2,800.00
121390	TOWN OF STEILACOOM	04/11/2017	2017-03-31-01	SCHOOL RESOURCE OFFICER COSTS FY2016-17 OPEN PO	81617086	4,318.76	4,318.76
121391	WALTER E NELSON CO OF WESTERN	04/11/2017	589545	OPEN PO FOR CUSTODIAL SUPPLIES FOR 2016-2017	101617105	628.81	2,665.67
			589546	OPEN PO FOR CUSTODIAL SUPPLIES FOR 2016-2017	101617105	377.29	
			590322	OPEN PO FOR CUSTODIAL SUPPLIES FOR 2016-2017	101617105	1,659.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			27	Computer	Check(s) For a Total of		202,407.35

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

As of April 26, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$20,414.16. The payments are further identified in this document.

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

Warrant Numbers 121392 through 121409, totaling \$20,414.16

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

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

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121392	BAKER, NANCY J	04/14/2017	REIMBURSE SUPPLIES	REIMBURSE CLASSROOM SUPPLIES - SPACE THEME UNIT	0	22.92	22.92
121393	BETHEL SCHOOL DISTRICT	04/14/2017	1000058785	300 COLOR COPIES OF PIONEER PRIDE CERTIFICATES	0	99.00	99.00
121394	CAREERSTAFF UNLIMITED - TACOMA	04/14/2017	28427 320082	Priscilla Kucer, Psychologist for the 2016-17 School Year.	91617014	3,100.00	5,440.00
			28427-320082	Jackie Muir, Contracted OT position	91617002	2,340.00	
121395	CENTURYLINK #300493944	04/14/2017	300493944 APRIL	ACCOUNT NO. 300493944: MONTHLY CHARGES, USAGE, AND ADJUSTMENTS	81617077	313.14	313.14
121396	COLLEGE BOARD	04/14/2017	EA67351861	2016 SCHOOL CD VALUE BUNDLE	0	486.83	486.83
121397	CULLIGAN	04/14/2017	201704380587	CULLIGAN SERVICE OPEN PURCHASE ORDER FOR DISTRICT OFFICE AND MAINTENANCE 2016-17	81617029	55.40	239.05
			201704400885	CULLIGAN SERVICE OPEN PURCHASE ORDER FOR DISTRICT OFFICE AND MAINTENANCE 2016-17	81617029	183.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121398	HAROLD LEMAY ENTERPRISES	04/14/2017	8533155	DISTRICT WIDE GARBAGE & RECYCLING SERVICE FY 2016-17 OPEN PO	81617073	457.61	6,219.04
			8533315	DISTRICT WIDE GARBAGE & RECYCLING SERVICE FY 2016-17 OPEN PO	81617073	69.75	
			8533324	DISTRICT WIDE GARBAGE & RECYCLING SERVICE FY 2016-17 OPEN PO	81617073	1,257.74	
			8533387	DISTRICT WIDE GARBAGE & RECYCLING SERVICE FY 2016-17 OPEN PO	81617073	457.61	
			8533544	DISTRICT WIDE GARBAGE & RECYCLING SERVICE FY 2016-17 OPEN PO	81617073	925.72	
			8534373	DISTRICT WIDE GARBAGE & RECYCLING SERVICE FY 2016-17 OPEN PO	81617073	1,194.49	
			8534930	DISTRICT WIDE GARBAGE & RECYCLING SERVICE FY 2016-17 OPEN PO	81617073	104.31	
			8535403	DISTRICT WIDE GARBAGE & RECYCLING SERVICE FY 2016-17 OPEN PO	81617073	139.50	
			8562578	DISTRICT WIDE GARBAGE & RECYCLING SERVICE FY 2016-17 OPEN PO	81617073	104.31	
			8564337	DISTRICT WIDE GARBAGE & RECYCLING SERVICE FY 2016-17 OPEN PO	81617073	1,508.00	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121399	HEYING, WENDY S	04/14/2017	REIMBURSE SUPPLIES	PROFESSIONAL DEVELOPMENT	0	115.00	115.00
121400	KCDA	04/14/2017	300145184	science supplies/Parr/Dean	2371617021	125.33	128.45
			300145185	LAURA LOWE	0	3.12	
121401	LARSON, SHARON K	04/14/2017	REIMBURSE MILEAGE	REIMBURSE MILEAGE	0	64.84	64.84
121402	LEADER SERVICES	04/14/2017	WA09739	LEADER SERVICES	0	116.20	116.20
				FEE @ \$1.40 PER TRANSACTION			
121403	LEHNIS LEARNING LEADERS	04/14/2017	57	ADMIN COACHING -- \$300 RYAN DOUGLAS, \$200 JAKE TYRRELL	0	500.00	500.00
121404	LEMAY MOBILE SHREDDING	04/14/2017	4514302	LEMAY MOBILE SHREDDING FY 2016-17 OPEN PO	81617037	112.20	243.25
			4514303	LEMAY MOBILE SHREDDING FY 2016-17 OPEN PO	81617037	38.00	
			4514307	LEMAY MOBILE SHREDDING FY 2016-17 OPEN PO	81617037	53.05	
			4515821	LEMAY MOBILE SHREDDING FY 2016-17 OPEN PO	81617037	40.00	
121405	NOVAK, KRISTA M	04/14/2017	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES - PTA GENERAL FUND GRANT OF \$100	0	100.00	100.00
121406	PIERCE COUNTY REFUSE	04/14/2017	8529618	DISTRICT WIDE GARBAGE & RECYCLING SERVICES FY 2016-17	81617074	163.51	163.51
121407	TED BROWN MUSIC CO	04/14/2017	2480497	GF BAND - TED BROWN REPAIR OPEN PO NTE \$1200.00	4311617008	37.48	168.81
			4280193	GF BAND - TED BROWN REPAIR OPEN PO NTE \$1200.00	4311617008	131.33	
121408	TRUSTEED PLANS SERVICE CORP	04/14/2017	0091169-IN	TRUSTEED PLANS SERVICE CORPORATION SERVICES FY 2016-17 OPEN PO	81617040	5,820.18	5,820.18
121409	YOHO, GARY L	04/14/2017	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES - SBA TESTING SNACKS	0	173.94	173.94

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			18	Computer	Check(s) For a Total of		20,414.16

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	18	Computer	Checks For a Total of	20,414.16
Total For	18	Manual, Wire Tran, ACH & Computer	Checks	20,414.16
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	20,414.16

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 April 26, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$250.00. The payments are further identified in this document.

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

Warrant Numbers 121410 through 121410, totaling \$250.00

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

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

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121410	MOUNTAIN REGION MUSIC EDUCATOR	04/18/2017	ORTING FESTIVAL	LARGE GROUP	0	250.00	250.00
				FESTIVAL ENTRY			
				FORM			

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

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

As of April 26, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$0.00, and voids/cancellations, totaling \$1,851.29. The payments and voids are further identified in this document.

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

Voids/Cancellations, totaling \$1,851.29

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

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

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119130	GARCIA, FRANCINA	03/27/2017	REFUND LIBRARY BOOK	REFUND LIBRARY BOOK	0	6.00	6.00
119355	HUNTER, AJA	03/27/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	27.00	27.00
119357	ROMINE, SEAN	03/27/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	5.75	5.75
119411	GACKSTETTER, DIANN	03/27/2017	REFUND LAB FEE	REFUND LAB FEE -- TCC CADAVER LAB	0	5.00	5.00
119412	GREGORY, SHANE	03/27/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	6.70	6.70
119416	REED, TERESA	03/27/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	48.50	48.50
119512	ANDREWS, BRENDA	03/27/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	38.45	38.45
119523	RODRIGUEZ, MARIA	03/27/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	27.60	27.60
119575	CEPEDA, NORLA	03/27/2017	REFUND LIBRARY FEE	REFUND LIBRARY FEE	0	10.00	10.00
119580	EVERETT, NACOLE	03/27/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	10.40	10.40
119588	OSTER, CHRISTINA	03/27/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	7.50	7.50
119589	PADILLA GALVAN, CARINA	03/27/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	7.35	7.35
119590	ROBINSON, ALICIA	03/27/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	6.80	6.80
119593	SVOBODA, SUZANNE	03/27/2017	REFUND LIBRARY FINE	REFUND LIBRARY FINE	0	7.00	7.00
119594	VALDEZ, MARILOU	03/27/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	9.50	9.50
119623	HOPKINS, JENNIE	03/27/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	19.75	19.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119626	MCGRATH, JENNIFER LYNN	03/27/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	8.50	8.50
119628	RUBINOS, MARYANN	03/27/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	6.65	6.65
119729	ZUMAR INDUSTRIES INC	03/27/2017	0183186	ITEMS FOR HIGH SCHOOL	0	155.24	155.24
119946	HANDWRITING WITHOUT TEARS	03/27/2017	1036620-1	Building Curriculum - Kindergarten Handwriting W/O Tears	271617016	1,437.60	1,437.60
20	Void			Check(s) For a Total of			1,851.29

	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
	0	Computer	Checks For a Total of	0.00
Total For	0	Manual, Wire Tran, ACH & Computer	Checks	0.00
Less	20	Voided	Checks For a Total of	1,851.29
			Net Amount	-1,851.29



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 April 26, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$2,090.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:  
Warrant Numbers 403169 through 403177, totaling \$2,090.00

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
403169	FLAKE, STEPHANIE	03/23/2017	REFUND CHOIR PYMT	REFUND CHOIR PAYMENT	0	400.00	400.00
403170	GATY, JIHYE	03/23/2017	REFUND CHOIR PYMT	REFUND CHOIR PAYMENT	0	230.00	230.00
403171	KELLEY, CYNTHIA ROBIN	03/23/2017	REFUND CHOIR PYMT	REFUND CHOIR PAYMENT	0	160.00	160.00
403172	MARCHANT, JENNIFER	03/23/2017	REFUND CHOIR PYMT	REFUND CHOIR PAYMENT	0	230.00	230.00
403173	MOYA-FLORES, SARA	03/23/2017	REFUND CHOIR PYMNT	REFUND CHOIR PAYMENT	0	340.00	340.00
403174	SKINNER, AMY	03/23/2017	REFUND CHOIR PYMT	REFUND CHOIR PAYMENT	0	350.00	350.00
403175	SOUTHARD, ANN	03/23/2017	REFUND SOCCER FEE	REFUND SOCCER USER FEE	0	65.00	65.00
403176	TAGOMATA, DINAH COLINA	03/23/2017	REFUND CHOIR PYMT	REFUND CHOIR PAYMENT	0	250.00	250.00
403177	WEGLEITNER, HOLLY	03/23/2017	REUND BASEBALL FEE	REFUND BASEBALL USER FEE	0	65.00	65.00

9 Computer Check(s) For a Total of 2,090.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	9	Computer	Checks For a Total of	2,090.00
Total For	9	Manual, Wire Tran, ACH & Computer	Checks	2,090.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,090.00

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

As of April 26, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$7,666.92. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:  
Warrant Numbers 403178 through 403186, totaling \$7,666.92

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
403178	ESPRESSO PRODUCTS DIRECT	03/27/2017	50575	STEILACOOM HIGH SCHOOL 4012 SS - ESPRESSO PRODUCT DIRECT OPEN PO NTE \$4000	4061617004	347.00	347.00
403179	JEANNIE HILL	03/27/2017	#1	STEILACOOM HIGH SCHOOL BAND FLUTE TUTORING FEES	0	273.50	273.50
403180	MIDAMERICA PRODUCTIONS	03/27/2017	#1	STEILACOOM HIGH SCHOOL BUS TRANSPORTATION FEES AND GUEST TICKETS	0	1,271.00	1,271.00
403181	NISQUALLY REACH NATURE CENTER	03/27/2017	0112	SALTAR'S POINT ELEMENTARY FIELD TRIP	0	155.00	155.00
403182	PRO DJ'S	03/27/2017	101520153363361317	PIONEER MIDDLE SCHOOL 8TH GRADE EVENT DJ SERVICES	0	310.50	310.50
403183	ROCK CREEK GARDENS	03/27/2017	FINALPAYMENT\$2800	STEILACOOM HIGH SCHOOL 3018 CLASS OF 2018 - 2017 PROM VENUE OPEN PO NTE \$5800.00	4061617024	2,800.00	2,800.00
403184	SEATTLE MARRIOTT BELLEVUE	03/27/2017	ACCT886	STEILACOOM HIGH SCHOOL 4006 DECA - STATE COMPETITION HOUSING NTE \$1700.00	4061617073	1,619.92	1,619.92
403185	SOUNDS UNLIMITED	03/27/2017	REF #7749-9980	STEILACOOM HIGH SCHOOL CLASS 2018 DJ FEES	0	770.00	770.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
403186	SPECIALTY FROZEN DISTRIBUTING	03/27/2017	632934	STEILACOOM HIGH SCHOOL 4012 SS - SPECIALTY FROZEN DISTRIBUTING OPEN PO NTE \$1000.00	4061617007	120.00	120.00
9	Computer			Check(s) For a Total of			7,666.92

	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
	9	Computer	Checks For a Total of	7,666.92
Total For	9	Manual, Wire Tran, ACH & Computer	Checks	7,666.92
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,666.92

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 April 26, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$11,275.62. The payments are further identified in this document.

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

Warrant Numbers 403187 through 403187, totaling \$11,275.62

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

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

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
403187	MASTERCARD CORP. CLIENTS PAYME	03/28/2017	PCASBMAR00000	Credit Card Payment AP Invoice.	0	10,215.16	11,275.62
			PCASBMAR00001	Credit Card Payment AP Invoice.	0	1,060.46	
				1 Computer		Check(s) For a Total of	11,275.62

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	11,275.62
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	11,275.62
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	11,275.62

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

As of April 26, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$915.00. The payments are further identified in this document.

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

Warrant Numbers 403188 through 403190, totaling \$915.00

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

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

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
403188	BROWN, SANDRA	03/29/2017	REFUND SPORTS FEE	REFUND SPORTS USER FEE	0	45.00	45.00
403189	LAZARTE, BAILEY	03/29/2017	REFUND CHOIR NY	REFUND OF REVENUE CHOIR PAYMENT	0	840.00	840.00
403190	RITTER, DANIELLE	03/29/2017	REFUND YEARBOOK	REFUND YEARBOOK - CARSYN	0	15.00	30.00
			REFUND YEARBOOK 2	REFUND YEARBOOK - OLIVIA	0	15.00	
			3	Computer	Check(s) For a Total of		915.00



	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	3	Computer	Checks For a Total of	915.00
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	915.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	915.00

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

As of April 26, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$215.22. The payments are further identified in this document.

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

Warrant Numbers 403191 through 403191, totaling \$215.22

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

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

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
403191	DENIZARD, MELISSA	04/04/2017	REFUND CHOIR PMNT	REFUND CHOIR PAYMENT	0	215.22	215.22

1	Computer	Check(s) For a Total of	215.22
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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	215.22
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	215.22
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	215.22

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

As of April 26, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$2,922.95. The payments are further identified in this document.

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

Warrant Numbers 403192 through 403199, totaling \$2,922.95

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

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

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
403192	AGILE SPORTS TECHNOLOGIES	04/06/2017	5219-1S-313777	STEILACOOM HIGH SCHOOL FOOTBALL ONLINE VIDEO EDITING/ANALYSIS, PRACTICE SCRIPTS, AND PLAYBOOK TOOLS	0	1,074.20	1,074.20
403193	BRADBURY JR, THOMAS A	04/06/2017	REIM\$190.68	BASEBALL TURFACE PURCHASE	0	190.68	190.68
403194	ECK, KASEY LEIGH	04/06/2017	\$312REIM	REIMBURSEMENT STEILACOOM HIGH SCHOOL CHOIR FOLDERS PURCHASE	0	359.12	359.12
403195	MOUNTAIN REGION MUSIC EDUCATOR	04/06/2017	2017011965	REIMBURSEMENT STEILACOOM HIGH SCHOOL COMBINED WOMEN'S CHOIR ENTRY AND RECORDING FEE: MRMEA FESTIVAL	0	135.00	405.00
			20170419-32	STEILACOOM HIGH SCHOOL ADVANCED WOMEN'S GROUP ENTRY AND RECORDING FEE: MRMEA FESTIVAL	0	135.00	
			2017041932	STEILACOOM HIGH SCHOOL MEN'S CHOIR ENTRY AND RECORDING FEE: MRMEA FESTIVAL	0	135.00	
403196	NISQUALLY REACH NATURE CENTER	04/06/2017	0113	CHLOE CLARK ELEMENTARY FIELD	0	90.00	90.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
403197	PENWORTHY COMPANY	04/06/2017	0527060-IN	TRIP CHLOE CLARK ELEMENTARY LIBRARY BOOKS PURCHASE - S. Schenck	4021617013	458.81	458.81
403198	UNICEF USA	04/06/2017	20170321	STEILACOOM HIGH SCHOOL KEY CLUB DONATION	0	33.35	33.35
403199	WINNING SEASONS	04/06/2017	M2017065	STEILACOOM HIGH SCHOOL FASTPITCH JACKET AND POLOS PURCHASE	4061617093	311.79	311.79
8	Computer			Check(s) For a Total of			2,922.95

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	8	Computer	Checks For a Total of	2,922.95
Total For	8	Manual, Wire Tran, ACH & Computer	Checks	2,922.95
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,922.95

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 April 26, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$2,042.89. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:  
Warrant Numbers 403200 through 403204, totaling \$2,042.89

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
403200	BSN SPORTS, LLC	04/13/2017	98878261	STEILACOOM HIGH SCHOOL BACKORDER PIPED PANTS: PO 4061617070	0	187.89	187.89
403201	ISLAND OASIS	04/13/2017	91044618	BLENDED CUP PURCHASE	0	177.17	177.17
403202	PACIFIC WELDING SUPPLIES LLC	04/13/2017	01442210	STEILACOOM HIGH SCHOOL 4012 SS - PACIFIC WELDING SUPPLIES PO NTE \$300.00	4061617005	13.40	13.40
403203	SHARP, ANDY	04/13/2017	reim\$138.30	DRAMA CLUB PROP EXPENSES REIMBURSEMENT	0	138.30	138.30
403204	WINNING SEASONS	04/13/2017	M2017066	PIONEER MIDDLE SCHOOL BOYS BASKETBALL UNIFORMS	4051617035	1,526.13	1,526.13
5	Computer			Check(s) For a Total of			2,042.89

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	5	Computer	Checks For a Total of	2,042.89
Total For	5	Manual, Wire Tran, ACH & Computer Checks		2,042.89
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,042.89



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 April 26, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$0.00, and voids/cancellations, totaling \$36.27. The payments and voids are further identified in this document.

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

Voids/Cancellations, totaling \$36.27

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

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

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
402758	CASH & CARRY	03/29/2017	188350	4011 KEY CLUB - DCON BREAKFAST SNACKS NTE \$350.00	4061516163	30.27	30.27
402847	SWAIN, RANAE	03/29/2017	REFUND REVENUE	REFUND OF REVENUE - PROMOTION DANCE TICKET	0	6.00	6.00
			2	Void	Check(s) For a Total of		36.27

	0	Manual	Checks For a Total of	0.0
	0	Wire Transfer	Checks For a Total of	0.0
	0	ACH	Checks For a Total of	0.0
	0	Computer	Checks For a Total of	0.0
Total For	0	Manual, Wire Tran, ACH & Computer	Checks	0.0
Less	2	Voided	Checks For a Total of	36.2
			Net Amount	-36.2

**Steilacoom Historical School District No. 1**  
**Financial Report - March 31, 2017**  
**Budget/Year-End Projection/YTD Actual**

The following information is a summary of the financial position as of March 31, 2017 for the district's five operating funds. It provides the School Board fiscal information to evaluate the fiscal stability and operations of the district. The information is unaudited but supported by the attached monthly budget status reports.

**General Fund Budget/Year-End Projection/YTD Actual:**

	Annual Budget	Year-end Projection	Projected Variance	Projected Variance	YTD Actual
Revenues & Other Financing Sources	36,832,885	35,750,000	(1,082,885)	-2.94%	20,188,457
Expenditures & Other Financing Uses	38,138,817	37,000,000	(1,138,817)	-2.99%	20,338,361

Excess Revenues/Other Financing Sources				
Over (under) Expend & Other Financing Uses	(1,305,932)	(1,250,000)		(149,904)

	9/1/2016 Beginning Balance	3/31/2017 Ending Balance	Variance
<b>Fund Balances</b>			
Committed for Other Purposes	525,438	25,438	-500,000
Unassigned Fund Balance	2,908,311	2,528,407	-379,904
Unassigned Minimum Fund Balance	1,855,000	1,985,000	130,000
Fund Balance	5,288,749	4,538,845	-749,904

## Capital Projects Fund:

Beginning Fund Balance 9/1/2016		1,291,721	
General Fund Transfer to Capital Projects	600,000		
Revenue	86,442		
Expenses	(60,262)		
		626,179	
Ending Fund Balance 3/31/2017			<u>1,917,900</u>

Note: Fund Balance consist of \$206,159 in Impact Fees.

	9/1/2016 Beginning Balance	3/31/2017 Ending Balance	Variance
Debt Service Fund:	2,955,195	765,051	(2,190,144)

Note: June 1, 2017 bond interest payment of \$1,027,400

Transportation Fund:	67,640	67,823	183
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ASB Fund:	310,234	363,899	53,665
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Anderson Island	575	575	0
Cherrydale	6,782	9,159	2,378
Chloe Clark	4,469	9,527	5,058
Salter's Point	5,606	8,502	2,895
Pioneer Middle	66,042	106,912	40,870
Steilacoom High	226,760	229,223	2,463
Total Ending ASB Fund Balance	<u>310,234</u>	<u>363,899</u>	<u>53,665</u>

10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2016 (September 1, 2016 - August 31, 2017)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of March, 2017

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 LOCAL TAXES	7,168,838	329,568.44	3,688,552.02		3,480,285.98	51.45
2000 LOCAL SUPPORT NONTAX	979,250	106,219.25	597,726.12		381,523.88	61.04
3000 STATE, GENERAL PURPOSE	20,359,412	1,851,938.78	12,141,437.33		8,217,974.67	59.64
4000 STATE, SPECIAL PURPOSE	5,589,814	394,589.00	2,553,400.93		3,036,413.07	45.68
5000 FEDERAL, GENERAL PURPOSE	427,155	63,468.16	278,295.70		148,859.30	65.15
6000 FEDERAL, SPECIAL PURPOSE	2,285,054	224,107.09	914,493.82		1,370,560.18	40.02
7000 REVENUES FR OTH SCH DIST	0	.00	.00		.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	21,500	5,560.29	11,795.15		9,704.85	54.86
9000 OTHER FINANCING SOURCES	1,862	.00	2,755.78		893.78-	148.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	36,832,885	2,975,451.01	20,188,456.85		16,644,428.15	54.81
<u>B. EXPENDITURES</u>						
00 Regular Instruction	20,376,322	1,776,260.92	11,613,444.20	7,117,373.44	1,645,504.36	91.92
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	4,552,371	378,968.05	2,454,854.73	1,689,357.28	408,158.99	91.03
30 Voc. Ed Instruction	1,497,800	149,276.23	864,377.49	469,740.00	163,682.51	89.07
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	1,595,892	114,556.04	679,091.29	527,194.49	389,606.22	75.59
70 Other Instructional Pgms	918,647	32,555.76	155,557.54	111,852.78	651,236.68	29.11
80 Community Services	0	.00	.00	0.00	.00	0.00
90 Support Services	9,197,785	704,632.91	4,571,035.31	3,034,381.81	1,592,367.88	82.69
<u>Total EXPENDITURES</u>	38,138,817	3,156,249.91	20,338,360.56	12,949,899.80	4,850,556.64	87.28
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	600,000	.00	600,000.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>EXCESS OF REVENUES/OTHER FIN.SOURCES</u> <u>OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	1,905,932-	180,798.90-	749,903.71-		1,156,028.29	60.65-
F. <u>TOTAL BEGINNING FUND BALANCE</u>	4,980,280		5,288,748.39			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u> <u>(E+F + OR - G)</u>	3,074,348		4,538,844.68			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 815 Restrict Unequalized Deduct Rev	0	.00
G/L 821 Restricted for Carryover	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 828 Restricted for C/O of FS Rev	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 845 Restricted for Self Insur	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 870 Committed to Other Purposes	74,720-	25,437.88
G/L 872 Committd to Econmc Stabilizatn	0	.00
G/L 875 Assigned Contingencies	0	.00
G/L 884 Assigned to Other Cap Projects	0	.00
G/L 888 Assigned to Other Purposes	0	.00
G/L 890 Unassigned Fund Balance	1,294,068	2,528,406.80
G/L 891 Unassigned Min Fnd Bal Policy	1,855,000	1,985,000.00
<u>TOTAL</u>	3,074,348	4,538,844.68



20--CAPITAL PROJECT FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2016 (September 1, 2016 - August 31, 2017)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of March, 2017

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	102,000	762.11	86,441.63		15,558.37	84.75
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	1,850,000	.00	600,000.00		1,250,000.00	32.43
<u>Total REVENUES/OTHER FIN. SOURCES</u>	1,952,000	762.11	686,441.63		1,265,558.37	35.17
<u>B. EXPENDITURES</u>						
10 Sites	275,000	.00	.00	0.00	275,000.00	0.00
20 Buildings	2,500,000	.00	55,458.40	111,868.90	2,332,672.70	6.69
30 Equipment	0	.00	.00	0.00	.00	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	100,000	1,033.75	4,803.75	0.00	95,196.25	4.80
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	2,875,000	1,033.75	60,262.15	111,868.90	2,702,868.95	5.99
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	923,000-	271.64-	626,179.48		1,549,179.48	167.84-
<u>F. TOTAL BEGINNING FUND BALANCE</u>	1,291,296		1,291,720.92			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	368,296		1,917,900.40			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	0	.00
G/L 862 Committed from Levy Proceeds	0	.00
G/L 863 Restricted from State Proceeds	0	.00
G/L 864 Restricted from Fed Proceeds	0	.00
G/L 865 Restricted from Other Proceeds	0	.00
G/L 866 Restricted Impact Fees	224,020	206,159.00
G/L 867 Restrictd Mitigation Fees	0	.00
G/L 869 Restricted fr Undistr Proceeds	0	.00
G/L 870 Committed to Other Purposes	0	100,000.00
G/L 889 Assigned to Fund Purposes	144,276	1,611,741.40
G/L 890 Unassigned Fund Balance	0	.00
 <u>TOTAL</u>	 368,296	 1,917,900.40



30--DEBT SERVICE FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2016 (September 1, 2016 - August 31, 2017)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of March, 2017

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	6,527,775	316,153.26	3,041,828.18		3,485,946.82	46.60
2000 Local Support Nontax	2,000	175.28	3,880.85		1,880.85-	194.04
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	6,529,775	316,328.54	3,045,709.03		3,484,065.97	46.64
<u>B. EXPENDITURES</u>						
Matured Bond Expenditures	4,130,000	.00	4,130,000.00	0.00	.00	100.00
Interest On Bonds	2,132,700	.00	1,105,300.00	0.00	1,027,400.00	51.83
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	10,000	.00	553.16	0.00	9,446.84	5.53
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	6,272,700	.00	5,235,853.16	0.00	1,036,846.84	83.47
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>EXCESS OF REVENUES/OTHER FIN.SOURCES OVER (UNDER) EXPENDITURES (A-B-C-D)</u>	257,075	316,328.54	2,190,144.13-		2,447,219.13-	951.95-
F. <u>TOTAL BEGINNING FUND BALANCE</u>	2,906,087		2,955,195.06			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	3,163,162		765,050.93			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted for Other Items	0	.00
G/L 830 Restricted for Debt Service	3,163,162	765,050.93
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	0	.00
G/L 890 Unassigned Fund Balance	0	.00

<u>TOTAL</u>	3,163,162	765,050.93
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40--ASB FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2016 (September 1, 2016 - August 31, 2017)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of March, 2017

<u>A. REVENUES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 General Student Body	153,595	9,395.60	107,466.05		46,128.95	69.97
2000 Athletics	142,900	7,520.55	30,824.76		112,075.24	21.57
3000 Classes	55,958	1,420.50	24,005.30		31,952.70	42.90
4000 Clubs	385,411	27,028.24	187,695.49		197,715.51	48.70
6000 Private Moneys	4,000	44.55-	8,586.50		4,586.50-	214.66
<u>Total REVENUES</u>	741,864	45,320.34	358,578.10		383,285.90	48.33
<u>B. EXPENDITURES</u>						
1000 General Student Body	152,095	4,972.71	29,675.98	142.47	122,276.55	19.61
2000 Athletics	154,885	11,294.47	82,541.83	18,319.94	54,023.23	65.12
3000 Classes	54,505	5,533.50	23,383.18	5,127.90	25,993.92	52.31
4000 Clubs	354,115	12,376.63	161,246.84	23,183.23	169,684.93	52.08
6000 Private Moneys	4,500	1,042.78	8,065.15	3,282.00	6,847.15-	252.16
<u>Total EXPENDITURES</u>	720,100	35,220.09	304,912.98	50,055.54	365,131.48	49.29
<u>C. EXCESS OF REVENUES</u>						
<u>OVER (UNDER) EXPENDITURES</u> (A-B)	21,764	10,100.25	53,665.12		31,901.12	146.58
<u>D. TOTAL BEGINNING FUND BALANCE</u>	287,549		310,234.18			
<u>E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		.00			
<u>F. TOTAL ENDING FUND BALANCE</u>	309,313		363,899.30			
<u>C+D + OR - E)</u>						

G. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted for Other Items	0	.00
G/L 819 Restricted for Fund Purposes	309,312	363,899.30
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	0	.00
G/L 890 Unassigned Fund Balance	0	.00
 <u>TOTAL</u>	 309,312	 363,899.30
 Differences	 1	 .00

Note: A difference in the annual budget column represents an error between Revenue, Expenditure, Residual Equity Transfer accounts and Fund Balance ledger accounts. In the Actual For Year column the arithmetically displayed Fund Balance is different than the posted Fund Balance. An activity for GL 898 will indicate an expected difference.

90--TRANSPORTATION VEHICLE FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2016 (September 1, 2016 - August 31, 2017)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of March, 2017

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	150	34.04	182.86		32.86-	121.91
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	15,251	.00	.00		15,251.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>A. TOTAL REV/OTHER FIN.SRCS (LESS TRANS)</u>	15,401	34.04	182.86		15,218.14	1.19
<u>B. 9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
<u>C. Total REV./OTHER FIN. SOURCES</u>	15,401	34.04	182.86		15,218.14	1.19
<u>D. EXPENDITURES</u>						
Type 30 Equipment	65,000	.00	.00	0.00	65,000.00	0.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	65,000	.00	.00	0.00	65,000.00	0.00
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>F. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER (UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	49,599-	34.04	182.86		49,781.86	100.37-
<u>H. TOTAL BEGINNING FUND BALANCE</u>	67,650		67,639.71			
<u>I. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXX		.00			
<u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>	18,051		67,822.57			

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	18,051	67,822.57
G/L 830 RES FOR DEBT SERVICE	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 889 Assigned to Fund Purposes	0	.00
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	18,051	67,822.57

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

**Steilacoom Historical School District No. 1  
511 Chambers  
Steilacoom, WA 98388**

**Resolution No. 837-04-26-17**

**AUTHORIZATION TO EMPLOY  
CERTIFICATED PERSONNEL FOR 2017-2018 SCHOOL YEAR**

**WHEREAS**, the Board of Directors of Steilacoom Historical School District No. 1 has a statutory obligation to employ certificated personnel by written contract; and

**WHEREAS**, it is essential to the success of the District's educational program that personnel vacancies for the ensuing school year be identified in advance so that well-qualified replacements may be located and employed; and

**NOW, THEREFORE, BE IT RESOLVED:**

The individual employment contracts shall be issued forthwith to those certificated personnel determined by the Superintendent to be entitled to an offer of employment for the 2017-2018 school year.

**APPROVED** this 26<sup>th</sup> day of April 2017, in regular session, by the Steilacoom Historical School District No. 1 Board of Directors.

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Vice Chair

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Secretary/Superintendent



NAME	BUILDING	FTE	NAME	BUILDING	FTE
ALBERT ROYCE F	HIGH SCHOOL	1.00	FROEHLE STEFANIE	CHERRYDALE	1.00
ALMEIDA KAITLYN	CHLOE CLARK	1.00	GALLIGAN PAUL A	PIONEER	1.00
AMAN RENAE	CHLOE CLARK	1.00	GARRETT ERIC J	HIGH SCHOOL	1.00
ANDERSON ERIN	HIGH SCHOOL	1.00	GIDLEY AMANDA JOANN	PIONEER	1.00
ANDERSON-GONZALEZ BARBIE L	CHERRYDALE	1.00	GILLIAM JASON M	CHLOE CLARK	1.00
ANTONOWICZ KAREN	CHLOE CLARK	1.00	GLEB ELIZABETH	HIGH SCHOOL	1.00
BARTLETT TYLER JASON	HIGH SCHOOL	1.00	GOLLE JONATHAN	PIONEER	1.00
BARTON KRISTEN JEANNETTE	SALTAR'S POINT	1.00	GONGLEWSKI CAROLE ANN	SALTAR'S POINT	1.00
BEAULIEU DEREK M	PIONEER	1.00	GOODMAN RACHEL	CHLOE CLARK	1.00
BERENTSON, LISA	CHLOE CLARK	1.00	GRIFFIN KATELYN	SALTAR'S POINT	1.00
BETHMAN KURT VON	PIONEER	1.00	HAAS DONALD	SALTAR'S POINT	1.00
BETTINGER JANET ROSE	CHERRYDALE	1.00	HAFTERSON DIANA	SALTAR'S POINT	1.00
BLACK ROBERTA J	HIGH SCHOOL	1.00	HALL DIANE	CHLOE CLARK	1.00
BLANCHARD STANLEY	PIONEER	1.00	HALLER KYLE	PIONEER	1.00
BOAGLIO RENEE SUZANNE	SALTAR'S POINT	1.00	HANSEN KEANE	CHLOE CLARK	0.80
BOCHENEK KELSEY	HIGH SCHOOL	1.00	HARPER KRISTINE	DISTRICT	1.00
BRADBURY THOMAS	HIGH SCHOOL	1.00	HARRIS CHARM GENETTE	PIONEER	1.00
BRADSHAW BRETT EDWARD	CHLOE CLARK	1.00	HAVERKAMP CYNTHIA	PIONEER	1.00
BROBERG RACHEL	SALTAR'S POINT	1.00	HAYDEN CHRISTINA MARIE	HIGH SCHOOL	1.00
BROWN AIMEE NALEE	PIONEER	0.50	HAYES BRUCE DELEKLI	PIONEER	1.00
BROWN KRISTI MARIE	PIONEER	1.00	HAYMOND SARAH	PIONEER	1.00
BROWN MELISSA	CHLOE CLARK	1.00	HENDERSON SAMANTHA	HIGH SCHOOL	1.00
BROWN-JOLLY MYRANDA	PIONEER	1.00	HERIG JILL	SALTAR'S POINT	1.00
BUCKHOLZ SARAH	CHLOE CLARK	1.00	HEYING WENDY S	CHLOE CLARK	1.00
BUCKMISTER AMANDA	SALTAR'S POINT	1.00	HICKERSON AMY	SALTAR'S POINT	1.00
BURCHETTE GENA	SALTAR'S POINT	1.00	HOEDEMAN MICHELLE RENE	SALTAR'S POINT	1.00
BURKES RODERICK	SALTAR'S POINT	1.00	ISLER DENISE	SALTAR'S POINT	1.00
BURNS BARBARA	CHLOE CLARK	1.00	JELLISON ELISABETH	HIGH SCHOOL	1.00
BYRD MEGAN	PIONEER	1.00	JOHANSEN KATHERYN ANN	CHERRYDALE	1.00
BYRD NATHAN	PIONEER	1.00	JOHNSON AMY	CHLOE CLARK	1.00
CAMPBELL SARAH	HIGH SCHOOL	1.00	JOHNSON KENT	HIGH SCHOOL	1.00
CARGILL REBEKAH	PIONEER	1.00	JOHNSON PETER	HIGH SCHOOL	1.00
CHRISTENSEN LEANN L	CHERRYDALE	1.00	JONES CARL	HIGH SCHOOL	1.00
CHRISTIE KELLY	HIGH SCHOOL	1.00	KALLAY ZELMA RAY	PIONEER	1.00
CLAPP NANCY	HIGH SCHOOL	1.00	KAY HOLLY	CHLOE CLARK	1.00
COPE BRIANNA	CHLOE CLARK	1.00	KELLER AIRICA C	HIGH SCHOOL	1.00
CORNISH MEGAN	DISTRICT	1.00	KING BRIDGET	SALTAR'S POINT	0.60
CUNNINGHAM ABBY	CHERRYDALE	1.00	KIRBY BIANCA I	CHERRYDALE	1.00
CUSHMAN HELEN LOUISE	CHERRYDALE	1.00	KIRBY BRIAN TODD	CHERRYDALE	1.00
DEAN HEATHER NOEL	PIONEER	1.00	LANDES BONNIE	CHLOE CLARK	1.00
DILL MICAH	HIGH SCHOOL	1.00	LANE RICH	HIGH SCHOOL	1.00
DIXON STACY	CHERRYDALE	1.00	LECOMPTE KAREN E	SALTAR'S POINT	1.00
DUFFY DAWN	CHLOE CLARK	1.00	LEVCOVICH NANCY GRANT	CHLOE CLARK	1.00
EASTMAN KATHLEEN A	HIGH SCHOOL	1.00	LITT TERESA ANN	HIGH SCHOOL	1.00
ECK KASEY	HIGH SCHOOL	1.00	LOWE ASHLEE	CHLOE CLARK	1.00
ELLISON TABITHA	SALTAR'S POINT	1.00	LOWE LAURA G	PIONEER	1.00
ELSHIRE KATHERINE	PIONEER	1.00	LUNDGREN WENDY	HIGH SCHOOL	1.00
ENGQUIST SHEREE KAY	CHLOE CLARK	1.00	LYONS JILL R	CHERRYDALE	1.00
ENGSTROM HANNAH C	CHERRYDALE	1.00	MADSEN K C	PIONEER	1.00
ENOS ROD	CHLOE CLARK	1.00	MARTIN KYLIE	SALTAR'S POINT	1.00
EVANS BETTINA B	CHERRYDALE	1.00	MARTIN MICHAEL	PIONEER	1.00
FANNIN COLEMAN F	SALTAR'S POINT	1.00	MCATEE SHELLEY (CROSSEN)	ANDERSON ISLAND	1.00
FIRTH CHRISTINE MARIE	SALTAR'S POINT	1.00	MCDONALD JODY	HIGH SCHOOL	1.00
FOHRMAN JAMES	PIONEER	1.00	MCGLOTHERN HOLLIS MIDORI	CHLOE CLARK	1.00
FORD JEREMIAH	CHLOE CLARK	1.00	MCJUNKINS TRINA	PIONEER	1.00
FOYIL SAMANTHA JEAN	PIONEER	0.50	MCNAMARA LISA	CHLOE CLARK	1.00
FRENCH TIMOTHY	HIGH SCHOOL	1.00	MERRITT LINDA NAOMI	CHLOE CLARK	1.00
FREUDENSTEIN ANGELA	CHLOE CLARK	1.00	MILLER CRAIG A	HIGH SCHOOL	1.00
			MILLER ERIC	PIONEER	1.00



NAME	BUILDING	FTE	NAME	BUILDING	FTE
MILLER ZACH	PIONEER	1.00	WILLIAMS LORIANN	HIGH SCHOOL	1.00
MILTON ANDREW K	PIONEER	1.00	WILMOVSKY JILL	CHERRYDALE	1.00
MORIYAMA-YODER JOY	PIONEER	1.00	WONG REBECCA	SALTAR'S POINT	1.00
MUNSEY SHAWN	CHERRYDALE	1.00	WUSTERBARTH GARY A	HIGH SCHOOL	1.00
NICHOLS SUE ELLEN	FUTURES	1.00	WYNN MARILYN LAVERNE	HIGH SCHOOL	1.00
NIERMAN TISHANGELA ARTELL	PIONEER	1.00	YOHO SYLVIA KATARZYNA	CHERRYDALE	1.00
NIXON JULIE MARIE	PIONEER	1.00	YUCKERT HEATHER R	PIONEER	1.00
NORRIS LAURIE ANNE	HIGH SCHOOL	1.00	ZAJAC-MATTES MEGGAN	CHLOE CLARK	1.00
OH LYDIA	CHERRYDALE	1.00	ZENNER, WHITNEY	CHLOE CLARK	1.00
O'LOUGHLIN FRANK	HIGH SCHOOL	1.00	ZIMMERMAN CHRISTINA	HIGH SCHOOL	1.00
OLSON LANAE DIANN	CHERRYDALE	1.00			
PALACIOS LINDA	CHLOE CLARK	0.50			
PARR KAREN LOUISE	PIONEER	1.00			
PATTERSON JOSEPHINE	PIONEER	1.00			
PEDDY KAREN	CHLOE CLARK	1.00			
PELTO STEPHAN	HIGH SCHOOL	1.00			
PERCEFULL SAMANTHA	PIONEER	1.00			
PERRY ANNETTE C	CHERRYDALE	1.00			
PICKETT TAYLOR	HIGH SCHOOL	1.00			
POSADA ADRIANA	CHLOE CLARK	1.00			
PRICE ANDREA	HIGH SCHOOL	1.00			
PRUITT BRITTANY	CHERRYDALE	1.00			
RADTKE KELLY	CHLOE CLARK	1.00			
RAE MELODY	CHERRYDALE	1.00			
RASCHKE RAGAN LEIGH	PIONEER	1.00			
REDMAN KATHERINE	HIGH SCHOOL	1.00			
REGER JENNIFER	SALTAR'S POINT	1.00			
RENNER NATHAN	HIGH SCHOOL	1.00			
RIDGE CHRISTINE M	CHERRYDALE	1.00			
RIPP KAREN MARIE	PIONEER	1.00			
ROBISON PATRICIA	HIGH SCHOOL	1.00			
RODDAN KARI ANN	HIGH SCHOOL	1.00			
RONTOS TANYA	DISTRICT	1.00			
ROSS DANITA RAE	CHLOE CLARK	1.00			
SCHMITZ SHANNON	CHLOE CLARK	1.00			
SCHULTZ-BRACE KERI LYNN	HIGH SCHOOL	1.00			
SEEFELDT JAMES	CHLOE CLARK	0.60			
SENKO ANDREW	CHERRYDALE	1.00			
SLATER LISA MARIE	HIGH SCHOOL	1.00			
SLATER RYAN ANTHONY	SALTAR'S POINT	1.00			
SMITH RACHEL	HIGH SCHOOL	1.00			
SNOW DENA	SALTAR'S POINT	1.00			
SNOWDEN AUDRA	DISTRICT	1.00			
SNYDER MARY	SALTAR'S POINT	1.00			
SORTORE PATRICIA R	HIGH SCHOOL	1.00			
STALDER LOUANN	DISTRICT	1.00			
STEWART CATHRYN MICHELLE	PIONEER	1.00			
STOUT JENESSA	PIONEER	1.00			
STUTZ MIGUEL	HIGH SCHOOL	1.00			
SUEK BLAIR	HIGH SCHOOL	1.00			
TAGGART-ROSS LINDA	CHERRYDALE	1.00			
TAYLOR COURTNEY	CHERRYDALE	1.00			
THOMAS ALISSA	CHLOE CLARK	1.00			
TURNER HEATHER	SALTAR'S POINT	1.00			
URIARTE LAVONNE R	SALTAR'S POINT	1.00			
VACCARO HIEDIE	PIONEER	1.00			
VEGH MATTHEW	HIGH SCHOOL	1.00			
WEYHRAUCH BRENDA	HIGH SCHOOL	1.00			
WIDMAN COURTNEY	CHLOE CLARK	1.00			
WILKERSON JAMIE	SALTAR'S POINT	1.00			

Steilacoom Historical School District No. 1  
Certificated Personnel Report

<b>Personnel Report 4-26-17</b>						
<b>Name</b>	<b>Position</b>	<b>FTE</b>	<b>Location</b>	<b>Effective Date</b>	<b>Action</b>	<b>Comment</b>
Auter Elizabeth	Social Worker	1.00	District Wide	6/16/2017	Resignation	
Doughton Patricia	Teacher	1.00	Anderson Island	6/16/2017	Resignation	
Palacios Linda	Teacher	0.30	Chloe Clark	6/16/2017	Resignation	
Reynolds Taylor	Teacher	1.00	Saltar's Point	6/16/2017	Resignation	
Can Yuri	Teacher	1.00	High School	6/16/2017	Resignation	

Steilacoom Historical School District No. 1  
Classified Exempt Personnel Report

<b>Personnel Report 4-26-17</b>						
<b>Name</b>	<b>Position</b>	<b>Hours</b>	<b>Location</b>	<b>Effective Date</b>	<b>Action</b>	<b>Comment</b>
Phillips Jacob	Network Manager	8.00	District Office	4/28/2017	Resignation	

Steilacoom Historical School District No. 1  
Classified Personnel Report

<b>Personnel Report 4-26-17</b>						
<b>Name</b>	<b>Position</b>	<b>Hours</b>	<b>Location</b>	<b>Effective Date</b>	<b>Action</b>	<b>Comment</b>
Rivera-Beauchamp Nywrka	Paraeducator	6.50	Chloe Clark	4/27/2017	New Hire	
Camilon-Price Maria	Secretary	5.00	Pioneer	4/28/2017	Resignation	
Camilon-Price Maria	Sub Coordinator	3.00	District Office	6/16/2017	Resignation	
Kidd Debra	Paraeducator Student Specific	6.50	High School	4/10/2017	Resignation	
Littrell Kathy	Payroll Clerk	5.00	District Office	8/15/2017	Resignation	
Vonderscheer Jean	Paraeducator	7.00	Chloe Clark	6/16/2017	Retirement	
Gorman Rita	Office Coordinator	8.00	Saltar's Point	6/30/2017	Retirement	

Steilacoom Historical School District No. 1  
Co-Curricular Personnel Report

Personnel Report 4-26-17					
Name	Position	Location	Effective Date	Amount	Comment
Blanchard Stanley	Assistant Volleyball	Pioneer	4/10/2017	3,176.25	
Redman Katherine	Events Manager	High School	12/1/2016	1,500.00	
Bochenek Kelsey	Events Manager	High School	3/13/2017	750.00	
Gidley Amanda	Outdoor School	Pioneer	4/12/2017	600.00	

# FIELD TRIP REQUEST FORM

**Complete at least ONE MONTH before proposed date of Field Trip**

Date of Request: 4/10/2017

School: Steilacoom High School

Name of teacher(s) requesting field trip:  
Matt Vegh and Kasey Eck

Proposed date(s) of field trip: 4/28/2017-4/29/2017

Proposed destination(s):  
Ellensburg, WA (Central Washington University and Motel 6 on University Way)

Departure time from School: 4 AM on 4/28 Transportation by: ☐ Walking ☒ Bus ☐ Private Car

Return time to School: 5 PM on 4/29 Will students need lunch: ☐ Yes ☐ No

Content area(s) addressed: Music Performance, Feedback, Ensemble Work, Audience Behavior

Description of proposed field trip:

This trip is for the Washington State Solo and Ensemble Contest, of which band and choir students will be performing. These students were given this honor due to winning (or being selected as an alternate in) their categories at regional solo and ensemble contest. The students on this trip will perform at the contest and support each other during the other performances. Ensembles (groups) perform on Friday, April 28, and soloists perform on Saturday, April 29. We will also request funding from the booster club to cover the hotel costs.

Number of Students: 39 Number of Chaperones: 4-7

Learning Objectives (please attach itinerary):

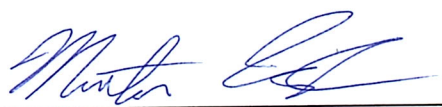
Source of Funds:

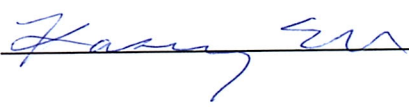
Building Budget Account # \_\_\_\_\_ Cost \$ \_\_\_\_\_

ASB Account # 40 Q 819 4002 00 0000 431 0000 0 Cost \$ 871.08 (hotel)

Individual Students Cost \$ 0 to be used for:

\*\* see attached cost breakdown

Teacher Name: Matt Vegh Signature: 

Teacher Name: Kasey Eck Signature: 

**Approve**

**Deny**

Administrator Name:  Signature: 

**Board approval required for overnight, Eastern Washington or Out of State field trips.**



## State Solo and Ensemble Contest Cost 2017

Attending Students: 39 students (band and choir)

Attending Adults: 4 adults (Matt Vegh, Kasey Eck, Starlene Enfield, Sara Moya-Flores)

**Entrance Fee** (Covered by Boosters and Band/Choir Budget): \$30.00 per entry (9 entries x \$30.00 = \$270.00)

**Transportation Cost** (Covered by Band/Choir Budget): \$24.65 per hour (34 hours x \$24.65 = \$838.10)

**Hotel Cost** (Covered by Boosters): \$72.59 per room x 12 rooms = \$871.08 for 12 rooms, 1 night at Motel 6 in Ellensburg

**Food** (Covered by students): Cost will vary per student

**Total Cost: \$1,979.18**



**WA State Solo and Ensemble Contest**  
**Friday, April 28<sup>th</sup> and Saturday, April 29<sup>th</sup>, 2017**

SHS Band and Percussion Students,

Below is the trip itinerary for our upcoming field trip to the Washington State Solo and Ensemble Contest in Ellensburg, WA. The chance to perform at state is a great honor, so let's make this a great trip!



**WA State Solo and Ensemble Contest Itinerary**

Friday, April 28

4:00 AM	arrive at the Steilacoom HS band room
4:15 AM	load buses, leave for CWU
7:45 AM	arrive at CWU McIntyre Music Building
8:30 AM	<b>Saxophone Quartet performs in Music Room 153 (Choir Room)</b>
8:40 AM	<b>Men's Vocal Quartet performs in the SURC Theater</b>
9:20 AM	<b>Women's Vocal Quartet performs in SURC Ballroom A</b>
12:00 PM	eat lunch in the SURC (Student Union and Recreation Center)
2:50 PM	<b>Men's Vocal Ensemble performs in SURC Theater</b>
4:20 PM	<b>Percussion Ensemble performs Music Room 174 (Concert Hall)</b>
5:30 PM	ensemble winners announced
6:30 PM	dinner
10:00 PM	in rooms and lights out

Saturday, April 29

6:30 AM	wake up, eat breakfast
8:10 AM	<b>Jaemin Cho performs in Music Room 150 (Band Room)</b>
8:50 AM	<b>Helaina Kaufmann performs in Music Room 153 (Choir Room)</b>
9:40 AM	<b>Ryan Marchant performs in Hogue Technology Building Room 226</b>
11:00 AM	eat lunch in the SURC
1:10 PM	<b>Angely Tagomata performs in Music Room 153 (Choir Room)</b>
1:30 PM	leave CWU
5:00 PM	arrive at Steilacoom HS
5:15 PM	go home!

**What to Wear/What to Bring**

What to wear:

Men: Black tuxedo, black shoes, and black socks  
Ladies: Black dress with black shoes

What to bring:

☐ Instruments/mallets/etc  
☐ Music  
☐ Food or Money for lunch/dinner/snacks (\$30 should be plenty)  
☐ Coat  
☐ Casual clothes for when you are not performing

For any students who need to drive separately to/from CWU, please notify me in class and speak with either Mr. Miller, Mr. Tyrrell, or Mrs. Lallemand about getting clearance for this. Thanks!

# STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: 4-26-17

Final Approval - 1917 Building – Steilacoom Register of Historic Places

## **Strategic Focus Area**

- ☐ Teaching and Learning
- ☒ Safety, Service and Support
- ☐ Family & Community Involvement
- ☐ Resource Management

## **BACKGROUND INFORMATION**

Board and Goal (2016-17): Work with the community to investigate the Town's Historic Registry process for Old Pioneer School's 1917 building.

Our Board voted to pursue the Steilacoom Preservation Review Board (PRB) application process on January 25<sup>th</sup>, 2017.

Superintendent Weight submitted the application to the PRB and attended the PRB meeting on March 29<sup>th</sup>, where the PRB enthusiastically approved the district's application to be added to the Town's Register of Historic Places. The PRB also would like the district to consider pursuing a state and national historic designation and offered their assistance.

Town of Steilacoom Council voted approval on April 18, 2017.

The Board requested a final approval voting opportunity to be added to the Register.

## **RECOMMENDED ACTION:**

It is the recommendation of the Superintendent to finalize approval to place the 1917 Building on Steilacoom's Register of Historic Places.

**Report prepared by:**  
**Kathi Weight, Superintendent**

# STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: April 26, 2017

## **SHSD Building Surveillance System Upgrade Budget Approval**

### **Strategic Focus Area**

- ☐ Teaching and Learning
- ☒ Safety, Service and Support
- ☐ Family & Community Involvement
- ☒ Resource Management

### **BACKGROUND INFORMATION**

In our assessment of building surveillance systems, we have identified Chloe Clark, Saltar's Point and Steilacoom High School as requiring new systems. The existing systems were installed between 2007 and 2009. Cameras are now failing and the network video recorders cannot be relied upon to accurately record events.

New systems will mitigate risk by providing a surveillance system to monitor real-time activity, while also providing reliable video documentation of events.

Based on three proposals received for the Chloe Clark pilot project, we made a determination to use Long Technologies. They provided a solution which meets the needs of the district with a mid-range cost comparison. Their system provides the following:

- Complete integration with district network
- Internet Protocol (IP) Video Servers delivering real-time surveillance to client computers or a mobile app
- Access Control Integration with S2 Access Control System (Keyless Door Access System) to provide for a unified system management and administration
- Forensic search capabilities for assisting in locating video of interest, reviewing events and investigative video files
- Provides a mobile app to allow district staff and law enforcement to monitor live events from anywhere

For the replacement of surveillance systems at Steilacoom High School and Saltar's Point Elementary the cost will be \$257,213. The new systems include:

- Steilacoom High School - NetVR server with 40 TB of storage supporting 53 cameras with capabilities to expand to 66 cameras
- Saltar's Point Elementary - NetVR server with 16 TB storage supporting 23 cameras with capabilities to expand to 31 cameras.

The district's 2016-2017 budget included \$200,000 for surveillance upgrades, of which \$42,500 funded the Chloe Clark project. We are reallocating budgeted items to cover the cost beyond the original budgeted amount of \$200,000.

**RECOMMENDED ACTION:**

It is the recommendation of the Superintendent to approve the Steilacoom High School and Saltar's Point Elementary surveillance system upgrade at a cost not to exceed \$265,000.

**Report prepared by:**  
**Jim Brittain, Executive Director of Finance and Operations**

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# STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: April 26, 2017

## **Strategic Focus Area**

- ☐ Teaching and Learning
- ☐ Safety, Service and Support
- ☒ Family & Community Involvement
- ☐ Resource Management

## **Background**

First Reading of Policy 3140, Release of Resident Students is revised to include an additional justification for release pursuant to statute.

The minor revision clarifies that students may be released to enroll in an online course or online school program.

## **Recommended Action:**

It is the recommendation of the Superintendent to move Policy 3140 to a second reading.

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**Report prepared by:**  
**Susanne Beauchaine, Executive Director for Student Services**

## RELEASE OF RESIDENT STUDENTS

A student who resides within the boundaries of the district shall be **released** to 1) attend another school district, or 2) enroll for ancillary services, if any, in another district as specified in the parental declaration of intent to provide home-based instruction, provided the other district agrees to accept the student if:

- A. A financial, educational, safety or health condition affecting the student would be reasonably improved as a result of the transfer;
- B. Attendance at the school in the nonresident district is more accessible to the parent's place of work or to the location of child care; ~~or~~
- C. There is some other special hardship or detrimental condition affecting the student or the student's immediate family which would be alleviated as a result of the transfer. Special hardship or detrimental condition includes, a student who becomes a resident of the district in mid-year may apply for a release to complete the current school year only in his or her former district of residence, if transferring mid-year would create a special hardship or detrimental condition;:-

~~C.D.~~ The purpose of the transfer is for the student to enroll in an online course or online school program offered by an online provider approved under RCW 28A.250.020; or

~~D.E.~~ The student is a child of a full-time certificated school employee.

In all cases in which a resident student is released, the student or the student's parent(s) shall be solely responsible for transportation, except that a student may ride on an established district bus route if the superintendent or designee determines that the district would incur no additional cost.

A parent or guardian shall request the release of his/her child by completing the appropriate district form including the basis for the request and the signature of the superintendent, or his or her designee, of the school district which the student will attend.

The superintendent or designee shall grant or deny the request for release according to the above-stated criteria, and promptly notify the parent in writing of his/her decision.

If the request is granted, the superintendent or designee shall notify the nonresident district and make necessary arrangements for the transfer of student records.

If the request is denied, the superintendent shall notify the parent of the right to petition the board, upon five school business days prior notice, for review of the decision and to have a hearing before the board at its next regular meeting. Following the hearing by the board, a final decision shall be promptly communicated to the parent in writing.

If the request for release is denied by the board, the written decision shall inform the parent or guardian of the right to appeal such decision to the superintendent of public instruction.

Each school district board of directors annually will inform parents of the district's interdistrict enrollment options and parental involvement opportunities. Providing online access to the information satisfies the requirements of this policy unless a parent or guardian specifically requests information to be provided in written form.

Legal References:

RCW 28A.225.220	Adults, children from other districts, agreements for attending school—Tuition
RCW 28A.225.225	Enrolling Children of Certificated and Classified School Employees
28A.225.230	Appeal from certain decisions to deny student's request to attend nonresident district — Procedure
28A.225.290	Enrollment options information booklet
28A.225.300	Enrollment options information to parents
Management Resources:	
<u>Policy News, Decemeber 2016</u>	
<u>Policy News, February 200-1</u>	Federal Budget Implicates Policy
<u>Policy News, June 2003</u>	Enrolling Children of School Employees

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