



Regular Meeting Agenda

Steilacoom Historical School District Board of Directors Pioneer Middle School 1750 Bob's Hollow Lane DuPont, 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.

8/25/2016 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. INTRODUCTION OF NEW STAFF (Information)

IV. APPROVAL OF MINUTES

a. July 28, 2016 Regular Meeting Minutes (Action)

[Minutes 7.28.16.pdf \(p. 4\)](#)

b. August 11, 2016 Study Session Minutes (Action)

[Minutes 8.11.16.pdf \(p. 7\)](#)

V. 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 July 2016 Payroll and July and August 2016 Accounts Payable.pdf \(p. 9\)](#)

[Approval of Financial Reports.pdf \(p. 101\)](#)

[Approval of Certificated Personnel Report.pdf \(p. 113\)](#)

VI. OLD BUSINESS

- a. Approval of Resolution 834-08-25-16, 2016-17 School Year Budget (Action)**

Presenter: Jim Brittain

[Approval of 2016-2017 Budget Adoption Resolution.pdf \(p. 119\)](#)

- b. Second Reading of Policy 2409, Credit for Competency-Proficiency (Action)**

Presenter: Paul Harvey

[Second Reading of Policy 2409.pdf \(p. 121\)](#)

VII. NEW BUSINESS

- a. Approval of Steilacoom Education Association Collective Bargaining Agreement for 2016-18 (Action)**

Presenter: Paul Harvey

[Approval of Steilacoom Education Association CBA 2016-18.pdf \(p. 123\)](#)

- b. First Reading of Policy 2145 Suicide Prevention (Action)**

Presenter: Paul Harvey

[First Reading of Policy 2145.pdf \(p. 125\)](#)

- c. First Reading of Policy 2411 Educational Competency Certificate (Action)**

Presenter: Paul Harvey

[First Reading of Policy 2411.pdf \(p. 128\)](#)

- d. First Reading of Policy 2151, Interscholastic Activities (Action)**

Presenter: Paul Harvey

[First Reading of Policy 2151 \(minor revision\).pdf \(p. 131\)](#)

- e. First Reading of Policy 6882 Sale of Real Property (Action)**

Presenter: Jim Brittain

[First Reading of Policy 6882.pdf \(p. 137\)](#)

- f. First Reading of Policy 3122 Excused and Unexcused Absences (Action)**

Presenter: Susanne Beauchaine

[First Reading of Policy 3122.pdf \(p. 141\)](#)

- g. First Reading of Policy 3240 Student Conduct and Expectations and 3241 Classroom Management (Action)**

Presenter: Susanne Beauchaine

[First Reading of Policies 3240 and 3241.pdf \(p. 146\)](#)

VIII. COMMENTS FROM THE AUDIENCE (Information)

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IX. BOARD COMMUNICATION	(Information)
X. ANNOUNCEMENTS	(Information)
XI. ADJOURNMENT	(Action)



SHSD School Board Regular Meeting Minutes

Professional Development Center 511 Chambers Street Steilacoom, Washington

July 28, 2016

STUDY SESSION

- Agenda review

REGULAR MEETING

I. CALL TO ORDER

Chair Scott called the meeting to order at 7:00 pm. Mr. Eric Garrett led the Pledge of Allegiance. Director Forbes is in Pennsylvania and joined the meeting remotely via phone. Director Denning made a motion to excuse Director Pierce; Director Schenk seconded the motion and the motion passed (4/0). Director Schenk made a motion to approve the agenda; Director Denning seconded the motion and the motion passed (4/0).

II. COMMENTS FROM THE AUDIENCE

No comments.

III. RECOGNITION

Antoinette Walker, JBLM School Liaison Officer for the district, was recognized by Chair Scott, Superintendent Weight and Executive Director Beauchaine for her dedicated efforts and service to district military families and their school related needs, for the past six years. She will now be working with Thurston County families and Aundrea Witt will be working with our district.

IV. REPORTS

a. Facilities and Maintenance Summer Update

Executive Director Brittain gave a progress report of individual facilities and grounds upgrades, maintenance and/or repairs conducted this summer.

V. APPROVAL OF MINUTES

a. June 23, 2016 Regular Meeting Minutes

Director Denning made a motion to approve the June 23, 2016 meeting minutes; Director Schenk seconded the motion and the motion passed (4/0).

b. July 14, 2016 Study Session Minutes

Director Denning made a motion to approve the July 14, 2016 meeting minutes; Director Schenk seconded the motion and the motion passed (4/0).

VI. CONSENT AGENDA

Director Schenk made a motion to approve the Consent Agenda which included June & July 2016 accounts payable, personnel reports, financial reports, district wide surplus and a Steilacoom High Film Club field trip; Director Denning seconded the motion and the motion passed (4/0).

VII. NEW BUSINESS

a. 2016-17 School Year Fees and Fines

Executive Director Brittain presented the student fees and fines for 2016-17 school year.

b. First Reading of Policy 3530 Fundraising Activities Involving Students

Director Denning made a motion to approve Policy 3530; Director Schenk seconded the motion and the motion passed (4/0).

c. First Reading of Policy 2104 Federal and/or State Funded Instructional Programs

Director Denning made a motion to approve Policy 2104; Director Schenk seconded the motion and the motion passed (4/0).

d. First Reading of Policies 2333 Flag Exercises, 2336 Required Observances and 2340 Religious Activities

Director Denning made a motion to approve Policies 2333, 2336 and 2340; Director Schenk seconded the motion and the motion passed (4/0).

e. First Reading of Policy 2409 Credit For Competency-Proficiency

Director Denning made a motion to move Policy 2409 to a second reading; Director Schenk seconded the motion and the motion passed (4/0).

VIII. COMMENTS FROM THE AUDIENCE

No comments.

IX. BOARD COMMUNICATION

No Board communications.

X. ANNOUNCEMENTS

Superintendent Weight announced that the district had been awarded a five year, 1.25 million dollar grant from the Department of Defense for student health supports.

XI. ADJOURNMENT

Director Forbes made a motion to adjourn the meeting at 7:31 pm; Director Denning seconded the motion and the motion passed (4/0).

(Chair)

(Secretary/Superintendent)



SHSD Study Session of the Board of Directors
Pioneer Middle School 1750 Bob's Hollow Lane DuPont, WA
August 11, 2016 Meeting Minutes

1. CALL TO ORDER

Chair Scott called the meeting to order at 6:00 pm. Executive Director Beauchaine led the Pledge of Allegiance. Director Forbes attended the meeting via phone. Director Denning made a motion to excuse Director Pierce; Director Schenk seconded the motion and the motion passed (4/0). Director Denning made a motion to approve the agenda; Director Forbes seconded the motion and the motion passed (4/0).

2. TOPIC FOR BOARD DISCUSSION

a. Diversity Committee Update

Diversity Committee Chair Bruce Hayes presented activities the Diversity Committee conducted during the 2015-16 school year and plans for the 2016-17 school year. A discussion of job descriptions, human resources language and recruitment processes followed.

b. Pierce County Safe Schools Work Group

Executive Director McClure updated the Board on the Pierce County Schools Work Group which includes Public Safety, police, fire, public and private schools. This group is meeting once a month to develop emergency response system universal procedures among and between school districts. This will include a coordinated support system and consistent communication plan. Ms. McClure is working closely with Steilacoom Police Chief Rodriguez. Local police departments are conducting an Active Shooter Drill at Steilacoom High on Wednesday, 8/17/16. Communication will be sent out informing staff and families.

c. 2016-17 School Year Budget Q & A - budget adoption 8/25/16

Executive Director Brittain updated the Board on the 2016-17 budget minor revisions that have occurred in the past month.

d. 2016-17 District, Board and Superintendent Goals

Chair Scott compiled a spreadsheet of potential goals that will be emailed to Board members. September Study Session will determine goals for adoption at the late September meeting.

3. **ADJOURNMENT**

Director Forbes made a motion to adjourn the meeting at 7:05 pm; Director Denning seconded the motion and the motion passed (4/0).

(Chair)

(Secretary/Superintendent)

Steilacoom Historical School District

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

DATE: **August 25, 2016**

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
<u>GENERAL FUND:</u>					
July 25, 2016	Accounts Payable	119731	to	119731	\$ 24,433.23
	Payroll	800714	to	800719	\$ 15,217.95
	Payroll A/P	119732	to	119755	\$ 700,495.13
	Payroll Taxes				\$ 388,548.17
	Direct Deposit				\$ 1,051,613.84
July 27, 2016	Accounts Payable	119756	to	119789	\$ 102,906.05
July 27, 2016	Accounts Payable	119790	to	119790	\$ 9.70
July 28, 2016	Accounts Payable	119791	to	119799	\$ 29,510.89
July 29, 2016	Accounts Payable	119800	to	119800	\$ 200.70
August 5, 2016	Accounts Payable	119801	to	119818	\$ 113,246.45
August 8, 2016	Accounts Payable	119819	to	119819	\$ 8.90
August 9, 2016	Accounts Payable	119820	to	119823	\$ 18,294.43
August 10, 2016	Accounts Payable	119824	to	119855	\$ 71,079.12
August 15, 2016	Accounts Payable	119856	to	119857	\$ 6,293.50
August 17, 2016	Accounts Payable	119585	to	119883	\$ 64,530.04
TOTAL GENERAL FUND:					\$ 2,420,052.21

CAPITAL PROJECTS FUND:

TOTAL CAPITAL PROJECTS FUND: \$ -

ASSOCIATED STUDENT BODY FUND:

July 25, 2016	Accounts Payable	402859	to	402859	\$ 218.03
July 28, 2016	Accounts Payable	402860	to	402861	\$ 474.94
July 28, 2016	Accounts Payable	402862	to	402863	\$ 1,564.42
August 8, 2016	Accounts Payable	402864	to	402864	\$ 150.00
August 11, 2016	Accounts Payable	402865	to	402866	\$ 915.79
TOTAL ASSOCIATED STUDENT BODY FUND:					\$ 3,323.18

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

Steilacoom Historical School District No. 1

2015-16 Monthly Pay & Benefit totals

Payroll	Pay		Benefits		Total	%Inc/Dec
Sep 2015	\$	1,680,453.61	\$	601,003.48	\$ 2,281,457.09	
Sep (Void)	\$	(1,933.75)	\$	(297.92)	\$ (2,231.67)	
Sep (Reissue)	\$	1,289.17	\$	203.44	\$ 1,492.61	
Oct 2015	\$	1,500,533.98	\$	579,190.69	\$ 2,079,724.67	-8.84%
Oct (Void)	\$	(8,508.28)	\$	(2,730.63)	\$ (11,238.91)	
Oct (Reissue)	\$	6,672.20	\$	2,400.80	\$ 9,073.00	
Nov 2015	\$	1,478,380.90	\$	567,674.09	\$ 2,046,054.99	-1.62%
Dec 2015	\$	1,478,533.70	\$	566,062.01	\$ 2,044,595.71	-0.07%
Jan 2016	\$	1,477,148.06	\$	570,925.31	\$ 2,048,073.37	0.17%
Feb 2016	\$	1,501,905.41	\$	571,298.90	\$ 2,073,204.31	1.23%
Mar 2016	\$	1,512,912.46	\$	574,652.76	\$ 2,087,565.22	0.69%
Apr 2016	\$	1,560,928.86	\$	583,399.62	\$ 2,144,328.48	2.72%
May 2016	\$	1,485,185.66	\$	569,326.18	\$ 2,054,511.84	-4.19%
Jun 2016	\$	1,533,686.99	\$	576,499.80	\$ 2,110,186.79	2.71%
Jul 2016	\$	1,614,861.49	\$	581,512.80	\$ 2,196,374.29	4.08%
Aug 2016	\$	-	\$	-	\$ -	
	\$	16,822,050.46	\$	6,341,121.33	\$ 23,163,171.79	

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

As of August 25, 2016, the board, by a _____ vote, approves payments, totaling \$24,433.23. The payments are further identified in this document.

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

Warrant Numbers 119731 through 119731, totaling \$24,433.23

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
	Vendor on Invoice						
119731	MASTERCARD CORP. CLIENTS PAYME	07/25/2016		CREDIT CARD PAYMENT CHECK			24,433.23
	AWSP (ASSN OF WA SCHOOL PRINCI		PCGFJULY00008	Credit Card	0	900.00	
				Payment AP			
				Invoice.			
	CDW-G		PCGFJULY00001	Credit Card	0	735.96	
				Payment AP			
				Invoice.			
	CHEVRON & TEXACO CARD SERVICES		PCGFJULY00004	Credit Card	0	13.91	
				Payment AP			
				Invoice.			
	MASTERCARD CORP. CLIENTS PAYME		PCGFJULY00000	Credit Card	0	7,503.36	
				Payment AP			
				Invoice.			
	MASTERCARD CORP. CLIENTS PAYME		PCGFJULY00002	Credit Card	0	12,540.44	
				Payment AP			
				Invoice.			
	OFFICE DEPOT		PCGFJULY00003	Credit Card	0	506.41	
				Payment AP			
				Invoice.			
	RED LION HOTEL - PCARD		PCGFJULY00006	Credit Card	0	377.82	
				Payment AP			
				Invoice.			
	WASBO (WA ASSN OF BUSINESS OFF		PCGFJULY00007	Credit Card	0	1,695.00	
				Payment AP			
				Invoice.			
	WASHINGTON TRACTOR INC		PCGFJULY00005	Credit Card	0	160.33	
				Payment AP			
				Invoice.			

1 Computer Check(s) For a Total of 24,433.23

	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	24,433.23
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	24,433.23
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	24,433.23

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

As of August 25, 2016, the board, by a _____ vote, approves payments, totaling \$102,906.05. The payments are further identified in this document.

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

Warrant Numbers 119756 through 119789, totaling \$102,906.05

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
119756	ACE FIRE & SECURITY SYSTEMS	07/27/2016	1026067	ANNUAL FIRE ALARM TESTING & INSPECTION AT ANDERSON ISLAND	101516103	435.20	4,491.18
			1026076	ANNUAL FIRE ALARM TESTING & INSPECTION AT CHLOE CLARK	101516103	897.60	
			1026077	ANNUAL FIRE ALARM TESTING & INSPECTION AT CHERRYDALE	101516103	711.10	
			1026099	ANNUAL FIRE ALARM TESTING & INSPECTION AT DISTRIC OFFICE	101516103	773.46	
			1026105	ANNUAL FIRE ALARM TESTING & INSPECTION AT SALTAR'S POINT	101516103	902.55	
			1026106	ANNUAL FIRE ALARM TESTING & INSPECTION	101516103	262.56	
			1026407	ANNUAL FIRE ALARM TESTING & INSPECTION AT CHERRYDALE ELEM, 1201 GALLOWAY ST, STEILACOOM	101516103	508.71	
119757	B&H PHOTO - VIDEO	07/27/2016	113280721	CTE Dept Equipment/Beaulieu Ship to: Jim Brittain,	2371516070	169.90	169.90

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Steilacoom Historical School District 511 Chambers Street, Steilacoom, WA 98388			
119758	BLACKBOARD INC	07/27/2016	1235191	District Website hosting Annual Renewal	111516062	12,980.09	12,980.09
119759	BLICK ART MATERIALS	07/27/2016	6280625	SHS-Dick Blick Art for Keller-please see attached quote #QBP7930	141516029	8,258.30	9,969.58
			6292179	SHS-Dick Blick Art for Airica Keller. Please see attached shopping cart for Terry Bader. Cust#60073285	141617002	1,711.28	
119760	BUILDER'S HARDWARE & SUPPLY	07/27/2016	S3497500.001	OPEN PURCHASE ORDER 2015-2016 FOR HARDWARE SUPPLIES	101516002	29.16	29.16
119761	CAREERSTAFF UNLIMITED - TACOMA	07/27/2016	28427-289927	Jackie Muir, Contracted OT position	91516010	1,296.00	1,296.00
119762	CC'S CLASSY CHASSIS INC.	07/27/2016	81762179328	OPEN PO for OIL CHANGES & Car Wash/Detail Services	101516101	59.61	122.23
			92251012352	OPEN PO for OIL CHANGES & Car Wash/Detail Services	101516101	62.62	
119763	CED	07/27/2016	8541-419061	OPEN PURCHASE ORDER 2015-2016 FOR ELECTRICAL PARTS	101516025	441.91	3,072.31
			8541-419659	OPEN PURCHASE ORDER 2015-2016 FOR ELECTRICAL PARTS	101516025	2,630.40	
119764	COASTWIDE LABORATORIES	07/27/2016	GT2891277-2	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	69.09	1,655.12
			GT2892259	OPEN PURCHASE ORDER 2015-2016	101516003	90.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FOR CUSTODIAL SUPPLIES			
			GT2893153	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	146.16	
			GT2893389A	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	15.12	
			GT2896003	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	13.29	
			NT289019	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	112.57	
			NT2890714	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	294.77	
			NT2890801-1	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	40.28	
			NT2891277-1	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	25.73	
			NT2892259	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	191.65	
			NT2896006	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	383.34	
			NT2896008	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	272.62	
119765	DEPT OF L&I / ELEVATOR SECTION 07/27/2016 197508			Annual Elevator Certification for State of Washington Dept. of L & I. (3 - locations - 1 elevator @ each)	101516077	173.80	402.00
			197735	PENALTY INVOICE	101516077	114.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			197736	PENALTY INVOICE	101516077	114.10	
119766	ESD 113	07/27/2016	0000033021	CRISC SERVICES FOR FY15/16 SEP-JUL	81516016	17,137.15	17,137.15
119767	GRAINGER	07/27/2016	9147554548	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516006	43.16	43.16
119768	HERITAGE FOOD SERVICE GROUP, I	07/27/2016	0003716737-IN	OPEN PURCHASE ORDER 2015-2016 FOR KITCHEN PARTS	101516112	352.87	534.65
			0003717386-IN	OPEN PURCHASE ORDER 2015-2016 FOR KITCHEN PARTS	101516112	181.78	
119769	JOHNSTONE SUPPLY	07/27/2016	11-S100262950.001	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516010	104.56	104.56
119770	KEYBANK NATIONAL ASSOCIATION	07/27/2016	16060000177	KEY BANK ANALYSIS FEE OPEN PO 2015-16	81516032	2,635.50	2,635.50
119771	KONE INC	07/27/2016	949356802	OPEN PURCHASE ORDER 2015-2016 FOR ELEVATOR SERVICE	101516026	656.18	656.18
119772	LAKEWOOD HARDWARE & PAINT	07/27/2016	477001	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516012	26.41	89.89
			478025	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516012	63.48	
119773	LEADER SERVICES	07/27/2016	WA09303	LEADER SERVICES FEE @ \$1.40 PER TRANSACTION	0	630.00	630.00
119774	MARK'S PLUMBING PARTS	07/27/2016	INV001532223	PLUMBING SUPPLIES	0	50.42	50.42
119775	MVP PHYSICAL THERAPY INC	07/27/2016	226	SHS PHYSICAL THERAPY ATHLETIC TRAINING SERVICES OPEN PO 2015-16	81516056	1,256.25	1,256.25
119776	NORTHWEST CASCADE INC	07/27/2016	3046278	OPEN PURCHASE ORDER 2015-2016 FOR PLUMBING SERVICES	101516030	764.09	1,667.38
			3046279	OPEN PURCHASE ORDER 2015-2016 FOR PLUMBING SERVICES	101516030	903.29	
119777	OFFICE DEPOT	07/27/2016	850576949001	OFFICE SUPPLIES	0	106.75	121.78
			850576950001	OFFICE SUPPLIES	0	15.03	
119778	OLYMPIC PHARMACY & HEALTHCARE	07/27/2016	563673	FINAL BILL FOR THE LIFT CAPPED RENTAL	0	216.80	216.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119779	PACIFICA LAW GROUP	07/27/2016	29665	PROFESSIONAL SERVICES OPEN PO 2015-16	81516034	294.00	294.00
119780	PSA HEALTHCARE	07/27/2016	5148337	LPN HOURLY RATE -- STUDENT SPECIFIC	0	247.80	5,243.52
			5154409BS	STUDENT SPECIFIC RN SERVICES	0	505.56	
			5171404BS	STUDENT SPECIFIC LPN AND RN SERVICES	0	975.13	
			5184276	STUDENT SPECIFIC LPN SERVICES	0	729.05	
			5188631	STUDENT SPECIFIC LPN and RN SERVICES	0	1,068.86	
			5192868	STUDENT SPECIFIC LPN AND RN SERVICES	0	1,055.57	
			5193448	STUDENT SPECIFIC LPN SERVICES	0	144.55	
			5197264	STUDENT SPECIFIC RN SERVICES	0	198.00	
			5197264BS	STUDENT SPECIFIC LPN SERVICES	0	319.00	
119781	REHABMART, LLC	07/27/2016	14963	Changing Table for Life Skills Program	91516019	2,351.52	2,351.52
119782	RODDA PAINT	07/27/2016	27076049	OPEN PURCHASE ORDER 2015-2016 FOR PAINT SUPPLIES	101516036	31.46	296.39
			27076275	OPEN PURCHASE ORDER 2015-2016 FOR PAINT SUPPLIES	101516036	264.93	
119783	SECURE PACIFIC CORP	07/27/2016	89820	OPEN PURCHASE ORDER 2015-2016 FOR SECURITY, FIRE & ELEVATOR MONITORING	101516042	0.27	42.74
			89823	OPEN PURCHASE ORDER 2015-2016 FOR SECURITY, FIRE & ELEVATOR MONITORING	101516042	42.47	
119784	THE PART WORKS, INC.	07/27/2016	430798	OPEN PO for PLUMBING SUPPLIES	101516110	1,561.81	1,561.81
119785	TRANE U.S. INC.	07/27/2016	1092280X	OPEN PO for HVAC Supplies	101516093	188.64	188.64

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119786	TRUSTEED PLANS SERVICE CORP	07/27/2016	0087356-IN	TPSC SERVICES	81516042	9,931.28	9,931.28
				OPEN PO 2015-16			
119787	VIRTUALSETS.COM, INC.	07/27/2016	2301	CTE Dept/Beaulieu	2371516071	21,155.77	21,155.77
119788	WASHINGTON TRACTOR INC	07/27/2016	1067980	OPEN PURCHASE	101516040	1,070.21	1,070.21
				ORDER 2015-2016			
				FOR SUPPLIES &			
				REPAIRS			
119789	WELLS FARGO VENDOR FIN SERV	07/27/2016	65225097	PIONEER MIDDLE	81516024	743.10	1,438.88
				SCHOOL COPIERS			
				FINANCING OPEN PO			
				FY 2015-16/ACCT #			
				90136151454			
			65230101	SHS COPIERS	81516023	695.78	
				FINANCING OPEN PO			
				FY 2015-16/ ACCT			
				# 90136151415			
34	Computer			Check(s) For a Total of			102,906.05

	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
	34	Computer	Checks For a Total of	102,906.05
Total For	34	Manual, Wire Tran, ACH & Computer	Checks	102,906.05
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	102,906.05

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 August 25, 2016, the board, by a _____ vote, approves payments, totaling \$9.70. The payments are further identified in this document.

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

Warrant Numbers 119790 through 119790, totaling \$9.70

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
119790	BARTHOLOMEES, KRISTIN	07/27/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	9.70	9.70
			1	Computer	Check(s) For a Total of		9.70

	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	9.70
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	9.70
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	9.70

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

As of August 25, 2016, the board, by a _____ vote, approves payments, totaling \$29,510.89. The payments are further identified in this document.

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

Warrant Numbers 119791 through 119799, totaling \$29,510.89

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
119791	ACTION BUSINESS FURNITURE INC	07/28/2016	15722	Assistant Principal Office Furniture	1621617005	1,630.91	1,630.91
119792	DEPT OF ENTERPRISE SERVICES (W	07/28/2016	84110928	LOCAL GOVERNMENT SELF INSURED	0	700.00	700.00
119793	EBS CO SUBSCRIPTION SERVICES	07/28/2016	0487805	MAGAZINE SUBSCRIPTIONS	0	223.10	223.10
119794	HRM PLUS	07/28/2016	06/29/16	HRMPLUS JOB APPLICATOIN SYSTEM ANNUAL LICENSE/SUPPORT FEE 4,436.17	181617002	4,436.17	8,620.72
			6/29/16	HRM PRO DEV ANNUAL LICENSE/SUPPORT FEE 4,184.55	181617003	4,184.55	
119795	IMMEDIA	07/28/2016	67134PA	POSTAGE PRE-PAYMENT	81617008	920.00	920.00
119796	NORTHWEST TEXTBOOK DEPOSITORY	07/28/2016	114-248-001	KINDERGARTEN NEW CLASS CHLOE CLARK CURRICULUM ORDER - BLANKET PURCHASE ORDER	271617005	2,322.96	2,322.96
119797	SCHOOL DUDE	07/28/2016	R-55312	School Dude - FS Direct thru 8/31/2017 Trip Direct thru 8/31/2017 Community Use Service thru 8/31/2017	101617001	5,281.41	5,281.41
119798	WASA (WA ASSN OF SCHOOL ADMIN)	07/28/2016	141676	2016-2017 WASA MEMBERSHIP DUES	81617010	902.70	5,066.51

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FOR SUPERINTENDENT AND EXECUTIVE DIRECTORS -- JIM BRITTAIN			
			142494	2016-2017 WASA MEMBERSHIP DUES	81617010	841.50	
				FOR SUPERINTENDENT AND EXECUTIVE DIRECTORS -- PAUL HARVEY			
			152011	2016-2017 WASA MEMBERSHIP DUES	81617010	860.81	
				FOR SUPERINTENDENT AND EXECUTIVE DIRECTORS -- NANCY MCCLURE			
			26353	2016-2017 WASA MEMBERSHIP DUES	81617010	1,620.00	
				FOR SUPERINTENDENT AND EXECUTIVE DIRECTORS -- KATHI WEIGHT			
			82669	2016-2017 WASA MEMBERSHIP DUES	81617010	841.50	
				FOR SUPERINTENDENT AND EXECUTIVE DIRECTORS -- Susanne Bueauchaine			
119799	WEST INTERACTIVE SERVICES CORP	07/28/2016	67543	SCHOOLMESSENGER 12-MONTH UNLIMITED NOTIFICATION SERVICE	81617011	4,745.28	4,745.28
9	Computer			Check(s) For a Total of		29,510.89	

	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
	9	Computer	Checks For a Total of	29,510.89
Total For	9	Manual, Wire Tran, ACH & Computer	Checks	29,510.89
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	29,510.89

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 August 25, 2016, the board, by a _____ vote, approves payments, totaling \$200.70. The payments are further identified in this document.

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

Warrant Numbers 119800 through 119800, totaling \$200.70

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
119800	HAYES-COON, LOUISE	07/29/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	200.70	200.70

1	Computer	Check(s) For a Total of	200.70
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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	200.70
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	200.70
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	200.70

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

As of August 25, 2016, the board, by a _____ vote, approves payments, totaling \$113,246.45. The payments are further identified in this document.

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

Warrant Numbers 119801 through 119818, totaling \$113,246.45

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
119801	ANDERSON ISLAND GENERAL STORE	08/05/2016	658901	FUEL FOR BUS & CARS ON AI OPEN PO 2015-16	81516050	540.70	540.70
119802	CENTURYLINK #78245209	08/05/2016	July	DISTRICT WIDE CENTURY LINK SERVICES OPEN PO FY2015-16 / ACCT #78245209	81516019	82.38	82.38
119803	CENTURYLINK #206-Z25-0055-467B	08/05/2016	July	DISTRICT WIDE CENTURY LINK SERVICES OPEN PO FY 2015-16 / ACCT #206-Z25-0055-467B	81516020	2,560.42	2,560.42
119804	D&S AUTOCARE	08/05/2016	22867	OPEN PURCHASE ORDER 2015-2016 FOR AUTO SERVICES	101516004	93.49	93.49
119805	EDNETICS INC	08/05/2016	72886	Phone System Upgrade	111516043	23,821.87	69,657.20
			72978	Phone System Upgrade	111516043	30,210.82	
			73289	SHS Erate switch replacement	111516048	5,196.50	
			73290	Pioneer Erate switch replacement	111516049	6,673.40	
			73435	Upgrade cards for new Voice Routers to continue to support faxing in buildings.	111516063	3,754.61	
119806	MCCLURE, NANCY ELIZABETH	08/05/2016	REIMBURSE MILEAGE	REIMBURSE MILEAGE -- TRAINING - STRENGTHENING	0	89.32	573.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SCHOOL SAFETY AND EMERGENCY BACKPACKS PICKUP			
			TRAVEL REIMBURSEMENT	TRAVEL	0	483.68	
				REIMBURSEMENT - WASHINGTON SAFE SCHOOLS ORGANIZATION- STATE CONFERENCE			
119807	MCGANN, MELISSA MICHELLE	08/05/2016	REIMBURSE MILEAGE	REIMBURSE MILEAGE	0	49.25	49.25
119808	MICROK12	08/05/2016	0468994-IN	Replacement projector for Cherrydale MPR	111516070	1,099.47	1,099.47
119809	OFFICE DEPOT	08/05/2016	848046898001	OFFICE SUPPLIES	0	9.01	9.01
119810	POWERSCHOOL GROUP LLC	08/05/2016	INV3610	MASTER SCHEDULE BUILDING WORKSHOP FOR MIKE MILLER AND JAKE TYRRELL	271516043	1,000.00	1,000.00
119811	PUGET SOUND ENERGY	08/05/2016	200008146082 AUG	DISTRICT WIDE PSE OPEN PO FOR 2015-16	81516067	82.98	1,102.91
			200018787412 AUG	DISTRICT WIDE PSE OPEN PO FOR 2015-16	81516067	944.39	
			200022057323 AUG	DISTRICT WIDE PSE OPEN PO FOR 2015-16	81516067	39.13	
			220005466069 AUG	DISTRICT WIDE PSE OPEN PO FOR 2015-16	81516067	36.41	
119812	QBSI	08/05/2016	IN886394	QBSI OPEN PO FOR DISTRICT WIDE PRINT MANAGEMENT SERVICES 2015-16/ACCT #SH01	81516052	601.70	601.70
119813	TANNER ELECTRIC	08/05/2016	72131000 AUG	OPEN PO FOR ANDERSON ISLAND ELECTRICITY 2015-16 / ACCT #72131000	81516060	323.71	323.71
119814	TOWN OF STEILACOOM	08/05/2016	1199.1	ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 / 511 CHAMBERS ST	81516041	1,355.48	18,128.54
			1409.0 AUG	ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 - 54	81516041	138.37	
			1409.1 AUG	SENTINEL DR ELECTRICITY AND	81516041	8,478.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				WATER/SEWER OPEN			
				PO 2015-16 - 54			
				SENTINEL DR			
			1884.0	ELECTRICITY AND	81516041	241.42	
				WATER/SEWER OPEN			
				PO 2015-16 / 510			
				CHAMBERS ST			
			2075.0 AUG	ELECTRICITY AND	81516041	121.31	
				WATER/SEWER OPEN			
				PO 2015-16 --			
				THIRD ST 908			
				MODULAR			
			2456.0 AUG	ELECTRICITY AND	81516041	142.32	
				WATER/SEWER OPEN			
				PO 2015-16 - 1100			
				DIGGS ST			
			2456.1 AUG	ELECTRICITY AND	81516041	177.87	
				WATER/SEWER OPEN			
				PO 2015-16 1100			
				DIGGS ST			
			2662.0 AUG	ELECTRICITY AND	81516041	2,134.09	
				WATER/SEWER OPEN			
				PO 2015-16 -- 908			
				Third St			
			2662.1 AUG	ELECTRICITY AND	81516041	2,320.34	
				WATER/SEWER OPEN			
				PO 2015-16 -- 908			
				THIRD ST			
			3181.0 AUG	TOWN OF	81516041	15.19	
				STEILACOOM FY			
				1516 ELECTRICITY			
				OPEN PO / 54			
				SENTINEL DR			
			3533.0 AUG	TOWN OF	81516041	1,186.64	
				STEILACOOM FY			
				1516 ELECTRICITY			
				OPEN PO / 1201			
				GALLOWAY ST			
			3533.1	ELECTRICITY AND	81516041	1,454.42	
				WATER/SEWER OPEN			
				PO 2015-16 --			
				1201 GALLOWAY ST			
			6359.0 AUG	TOWN OF	81516041	91.06	
				STEILACOOM FY			
				1516 ELECTRICITY			
				OPEN PO / 611			
				CHAMBERS ST			
			6571.0 AUG	ELECTRICITY AND	81516041	271.74	
				WATER/SEWER OPEN			
				PO 2015-16 - 511			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119815	TRUSTEED PLANS SERVICE CORP	08/05/2016	0087449-IN	CHAMBERS ST TPSC SERVICES OPEN PO 2015-16	81516042	10,450.57	10,450.57
119816	VERIZON WIRELESS	08/05/2016	9768927546	VERIZON WIRELESS OPEN PO 2015-16/ACCT #971255422-00001	81516044	810.16	810.16
119817	WASHINGTON SCHOOL RESEARCH ASS	08/05/2016	JUNE	WASHINGTON SCHOOL RESEARCH ASSOCIATES - PAUL HARVEY - EVALUATION SERVICES FOR MSP GRANT 5,094.00	81516124	5,094.00	5,094.00
119818	WELLS FARGO VENDOR FIN SERV	08/05/2016	65238338	SALTAR'S POINT ELEMENTARY COPIERS FINANCING FY 2015-16 OPEN PO / ACCT #90136152404	81516025	1,069.94	1,069.94

18 Computer Check(s) For a Total of 113,246.45

Check Summary

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	18	Computer	Checks For a Total of	113,246.45
Total For	18	Manual, Wire Tran, ACH & Computer	Checks	113,246.45
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	113,246.45

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

As of August 25, 2016, the board, by a _____ vote, approves payments, totaling \$8.90. The payments are further identified in this document.

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

Warrant Numbers 119819 through 119819, totaling \$8.90

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
119819	POLAND, TERRELL	08/08/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	8.90	8.90
			1	Computer	Check(s) For a Total of		8.90

	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	8.90
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	8.90
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	8.90

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

As of August 25, 2016, the board, by a _____ vote, approves payments, totaling \$18,294.43. The payments are further identified in this document.

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

Warrant Numbers 119820 through 119823, totaling \$18,294.43

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
119820	AGILE MIND EDUCATIONAL HOLDING	08/09/2016	6342	AGILE MIND 1617	271617019	11,110.00	12,154.34
			6351	AGILE MIND 1617	271617019	1,044.34	
119821	BLACKBOARD INC	08/09/2016	1236411	SCH-CREATIVE WEB	111617001	5,000.00	5,000.00
				CMTY MGR CREATIVE SVCS JULY 01,2016- JUNE 30,2017			
119822	KAPLAN EARLY LEARNING CO	08/09/2016	0004166081	NEW KINDERGARTEN CLASS AT CHLOE CLARK - KAPLAN	271617010	345.49	345.49
119823	WASA (WA ASSN OF SCHOOL ADMIN)	08/09/2016	353047520	2016-17 WASHINGTON STATE EDUPORTAL, LEVEL TWO SUBSCRIPTION/ UP TO 10G STORAGE	0	500.00	794.60
			LEVEL ONE	2016-17 BASIC EDUPORTAL LEVEL 1 SERVICE/ INCLUDES OSPI PUBLICATIONS, WACS, RCWS, CONTRACTS COLLECTION	0	294.60	

4 Computer Check(s) For a Total of 18,294.43

	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	18,294.43
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	18,294.43
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	18,294.43

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

As of August 25, 2016, the board, by a _____ vote, approves payments, totaling \$71,079.12. The payments are further identified in this document.

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

Warrant Numbers 119824 through 119855, totaling \$71,079.12

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
119824	ACE FIRE & SECURITY SYSTEMS	08/10/2016	1029291	ANNUAL FIRE ALARM TESTING & INSPECTION	101516103	244.80	996.87
			1029292	ANNUAL FIRE ALARM TESTING & INSPECTION	101516103	246.15	
			1029363	ANNUAL FIRE ALARM TESTING & INSPECTION	101516103	505.92	
119825	ALBERS & COMPANY INC	08/10/2016	1224	ALBERS AND CO INC FY 1516 OPEN PO	81516018	3,064.17	9,192.51
			1233	ALBERS AND CO INC FY 1516 OPEN PO	81516018	3,064.17	
			1245	ALBERS AND CO INC FY 1516 OPEN PO	81516018	3,064.17	
119826	CDW GOVERNMENT	08/10/2016	DRX6866	Laptop for Nancy and Administrators	111516068	3,690.35	3,943.79
			DSJ3527	Laptop for Nancy and Administrators	111516068	253.44	
119827	CDW-G	08/10/2016	DSN5564	Anderson Island Phone System	111516069	452.54	8,879.90
			DST8613	Anderson Island Phone System	111516069	377.12	
			DTJ4571	Anderson Island Phone System	111516069	940.72	
			DWD6146	CTE laptops for Pioneer video class and SHS art room	81516121	7,109.52	
119828	CENTURYLINK #300493944	08/10/2016	300493944 AUG	DISTRICT WIDE CENTURY LINK	81516021	332.44	332.44

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SERVICES OPEN PO FY2015-16 / ACCT #300493944			
119829	COASTWIDE LABORATORIES	08/10/2016	GT2897999	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	101.05	1,396.27
			gt2898136	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	346.33	
			NT2897999	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	463.48	
			NT2898136	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	271.47	
			NT2898266	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	213.94	
119830	COMCAST	08/10/2016	44706493	OPEN PO FOR DISTRICT WIDE COMCAST SERVICE SY 2015-2016	81516008	6,603.86	6,603.86
119831	CULLIGAN	08/10/2016	201608400885	WATER FOR ADMIN & MAINTENANCE OPEN PO 2015-16	81516071	105.96	105.96
119832	FIRST STUDENT INC	08/10/2016	11251820	FIRST STUDENT BUS TRANSPORTATION OPEN PO 2015-16	81516072	8,393.75	8,393.75
119833	FOLLETT SCHOOL SOLUTIONS INC	08/10/2016	407115F-2	LAST SHIPMENT OF CLOSED PO 2371516064	0	170.03	170.03
119834	GRAINGER	08/10/2016	9179335709	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516006	207.04	250.27
			9182284183	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516006	43.23	
119835	HAROLD LEMAY ENTERPRISES	08/10/2016	7699350	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	101.01	1,767.52
			7699879	DISTRICT WIDE GARBAGE & RECYCLING	81516054	442.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SERVICES OPEN PO 2015-16			
			7699958	DISTRICT WIDE GARBAGE & RECYCLING	81516054	50.26	
				SERVICES OPEN PO 2015-16			
			7699966	DISTRICT WIDE GARBAGE & RECYCLING	81516054	138.22	
				SERVICES OPEN PO 2015-16			
			7700750	DISTRICT WIDE GARBAGE & RECYCLING	81516054	72.33	
				SERVICES OPEN PO 2015-16			
			7734069	DISTRICT WIDE GARBAGE & RECYCLING	81516054	963.12	
				SERVICES OPEN PO 2015-16			
119836	HONEY BUCKET	08/10/2016	0550072846	STEILACOOM HIGH SCHOOL HONEY BUCKET RENTAL	81516030	122.50	122.50
				OPEN PO 2015-16			
119837	HORIZON DISTRIBUTORS INC	08/10/2016	3N077041	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516009	117.31	117.31
119838	J&I POWER EQUIPMENT INC	08/10/2016	331653	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516034	132.58	132.58
119839	KYOCERA	08/10/2016	55T1002413	Open Purchase Order for 2015-16 School Year. Service Contract for equipment listed on attached document SC2051-10 09-01-2015 thru 08-31-2015.	81516047	3,084.05	3,084.05
119840	LAKEWOOD HARDWARE & PAINT	08/10/2016	479210	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516012	58.77	58.77
119841	LALLEMAND, KRISTA MCCLAIN	08/10/2016	REIMURSE SUPPLIES	REIMBURSE SUPPLIES	0	42.25	42.25
119842	LANE, RICHARD BUD	08/10/2016	REIMBURSE TRAVEL	REIMBURSE TRAVEL - AP SUMMER INSTITUTE -	0	819.80	819.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119843	LEMAY MOBILE SHREDDING	08/10/2016	4485941	VANCOUVER WA DISTRICT WIDE SHREDDING SERVICES OPEN PO 2015-16	81516055	48.00	77.38
			4487499	DISTRICT WIDE SHREDDING SERVICES OPEN PO 2015-16	81516055	29.38	
119844	LOWE'S / CREDIT SERVICES	08/10/2016	99001959339 AUG	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516016	431.95	431.95
119845	PACIFIC NORTHWEST STRIPING	08/10/2016	579	Re-Stripe Parking Lots at Cherrydale, Anderson Island, and Steilacoom High. Re-Stripe play-areas at Cherrydale and Anderson Island.	101516115	1,525.92	8,497.25
			582	Re-Stripe Parking Lots at Cherrydale, Anderson Island, and Steilacoom High. Re-Stripe play-areas at Cherrydale and Anderson Island.	101516115	4,518.81	
			583	Re-Stripe Parking Lots at Cherrydale, Anderson Island, and Steilacoom High. Re-Stripe play-areas at Cherrydale and Anderson Island.	101516115	2,452.52	
119846	PERMA-BOUND BOOKS	08/10/2016	1687635-00	6th grade books	2371516068	1,076.08	1,076.08
119847	PIERCE COUNTY SEWER	08/10/2016	00858625 AUG	DISTRICT WIDE SEWER SERVICES OPEN PO 2015-16	81516036	162.61	333.44
			01354221 AUG	DISTRICT WIDE SEWER SERVICES OPEN PO 2015-16	81516036	170.83	
119848	PUGET SOUND ENERGY	08/10/2016	2000023874882 AUG	DISTRICT WIDE PSE OPEN PO FOR 2015-16	81516067	5,314.63	5,314.63
119849	SECURE PACIFIC CORP	08/10/2016	89876	OPEN PURCHASE	101516095	9.80	75.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			89877	ORDER 2015-2016 FOR SECURITY, FIRE & ELEVATOR MONITORING OPEN PURCHASE	101516042	66.00	
119850	SODEXO INC & AFFILIATES	08/10/2016	1000988345	ORDER 2015-2016 FOR SECURITY, FIRE & ELEVATOR MONITORING SODEXO FOOD SERVICES OPEN PO	81516059	1,436.92	1,436.92
119851	TYRRELL, JACOB	08/10/2016	REIMBURSE TRAVEL	2015-16 REIMBURSE TRAVEL / AWSP SUMMER CONFERENCE - SPOKANE WA	0	495.95	495.95
119852	WA STATE SCHOOL FOR THE BLIND	08/10/2016	994	Teacher of Visually Impaired Services	91516002	5,444.25	5,444.25
119853	WELLS FARGO FINANCIAL LEASING	08/10/2016	5003251610	CD COPIER FINANCING OPEN PO 2015-16 / ACCT #603-0040399-042 TO -044	81516064	612.01	612.01
119854	WELLS FARGO VENDOR FIN SERV	08/10/2016	65246746	MAINTENANCE COPIERS FINANCING FY 2015-16 OPEN PO /ACCT #90136314340	81516028	75.49	336.61
			65250624	CHLOE CLARK ELEMENTARY COPIERS FINANCING FY 2015-16 OPEN PO /ACCT #90136314336	81516026	261.12	
119855	WESTERN STATE HOSPITAL	08/10/2016	A19-1A July	DHSH / WESTERN STATE FUEL OPEN PO 2015-16	81516069	536.42	536.42
32	Computer			Check(s) For a Total of		71,079.12	

	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
	32	Computer	Checks For a Total of	71,079.12
Total For	32	Manual, Wire Tran, ACH & Computer	Checks	71,079.12
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	71,079.12

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

As of August 25, 2016, the board, by a _____ vote, approves payments, totaling \$6,293.50. The payments are further identified in this document.

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

Warrant Numbers 119856 through 119857, totaling \$6,293.50

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
119856	RAINIER APPAREL	08/15/2016	M201698	LEADERSHIP - T-SHIRTS NTE \$1500.00	4311617001	1,524.50	1,524.50
119857	WEIGHT, KATHLEEN J	08/15/2016	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES -- FALL QUARTER TUITION 2016	0	4,769.00	4,769.00

2 Computer Check(s) For a Total of 6,293.50

	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
	2	Computer	Checks For a Total of	6,293.50
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	6,293.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,293.50

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

As of August 25, 2016, the board, by a _____ vote, approves payments, totaling \$64,530.04. The payments are further identified in this document.

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

Warrant Numbers 119858 through 119883, totaling \$64,530.04

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
119858	AAF INTERNATIONAL	08/17/2016	91030625	HVAC Filters - District Wide	101516116	2,422.14	2,422.14
119859	ACE FIRE & SECURITY SYSTEMS	08/17/2016	1029653	ANNUAL FIRE ALARM TESTING & INSPECTION AT CHERRYDALE ELEM, 1201 GALLOWAY ST, STEILACOOM	101516103	689.22	1,724.18
			1029654	ANNUAL FIRE ALARM TESTING & INSPECTION AT CHERRYDALE ELEM, 1201 GALLOWAY ST, STEILACOOM	101516103	340.78	
			1029655	ANNUAL FIRE ALARM TESTING & INSPECTION AT CHERRYDALE ELEM, 1201 GALLOWAY ST, STEILACOOM	101516103	48.68	
			1029656	ANNUAL FIRE ALARM TESTING & INSPECTION AT CHERRYDALE ELEM, 1201 GALLOWAY ST, STEILACOOM	101516103	208.95	
			1029657	ANNUAL FIRE ALARM TESTING & INSPECTION AT CHERRYDALE ELEM, 1201 GALLOWAY ST, STEILACOOM	101516103	146.05	
			1029658	ANNUAL FIRE ALARM	101516103	48.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TESTING & INSPECTION AT CHERRYDALE ELEM, 1201 GALLOWAY ST, STEILACOOM			
			1029659	ANNUAL FIRE ALARM	101516103	145.25	
				TESTING & INSPECTION AT CHERRYDALE ELEM, 1201 GALLOWAY ST, STEILACOOM			
			1029660	ANNUAL FIRE ALARM	101516103	96.83	
				TESTING & INSPECTION AT CHERRYDALE ELEM, 1201 GALLOWAY ST, STEILACOOM			
119860	ALLIED ELECTRIC CORPORATION	08/17/2016	4381	ELECTRICAL WIRING FOR NEW CHERRYDALE CONVECTION OVEN	101516114	1,879.77	1,879.77
119861	BETHEL SCHOOL DISTRICT	08/17/2016	1000058384	PCSC CAPITAL MAINTENANCE FUND MEMBER DISTRICT PORTION AND PCSC SPECIAL EDUC LIAISON SALARY MEMBER DISTRICT PORTION FY1516 PER DISTRICT COOPERATIVE AGREEMENT	81516127	1,225.00	2,990.71
			1000058393	PCSC CAPITAL MAINTENANCE FUND MEMBER DISTRICT PORTION AND PCSC SPECIAL EDUC LIAISON SALARY MEMBER DISTRICT PORTION FY1516 PER DISTRICT COOPERATIVE AGREEMENT	81516127	1,765.71	
119862	BOCHENEK, KELSEY NOELLE	08/17/2016	REIMBURSE TRAVEL	REIMBURSE TRAVEL - BRIDGE TO COLLEGE TRAINING	0	267.00	267.00
119863	BUILDER'S HARDWARE & SUPPLY	08/17/2016	S3502436.001	OPEN PURCHASE ORDER 2015-2016 FOR HARDWARE SUPPLIES	101516002	26.07	26.07

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119864	CLOVER PARK TECHNICAL COLLEGE	08/17/2016	89411	SPRING 2016 RUNNING START FEES	81516126	2,048.70	2,048.70
119865	COASTWIDE LABORATORIES	08/17/2016	GT2880340	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	55.64	4,164.25
			GT2884100	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	112.73	
			GT2887015-1	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	139.58	
			GT2888685	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	92.94	
			GT2890801	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES -- USED CREDIT MEMO GCT2886057 TO PAY \$31.29 OF THIS BILL. ORIGINAL INVOICE WAS FOR \$92.04	101516003	60.75	
			GT2898953	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	637.27	
			GT2899230	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	326.40	
			NT2880340	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	142.02	
			NT2884100	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	77.72	
			NT2886057-1	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	40.19	
			NT2887015-2	OPEN PURCHASE	101516003	31.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ORDER 2015-2016 FOR CUSTODIAL SUPPLIES			
			NT2888685	OPEN PURCHASE	101516003	103.40	
				ORDER 2015-2016 FOR CUSTODIAL SUPPLIES			
			NT2890801	OPEN PURCHASE	101516003	575.41	
				ORDER 2015-2016 FOR CUSTODIAL SUPPLIES			
			NT2897885	OPEN PURCHASE	101516003	26.88	
				ORDER 2015-2016 FOR CUSTODIAL SUPPLIES			
			NT2897999-1	OPEN PURCHASE	101516003	26.88	
				ORDER 2015-2016 FOR CUSTODIAL SUPPLIES			
			NT2898953	OPEN PURCHASE	101516003	609.92	
				ORDER 2015-2016 FOR CUSTODIAL SUPPLIES			
			NT2898963	OPEN PURCHASE	101516003	262.53	
				ORDER 2015-2016 FOR CUSTODIAL SUPPLIES			
			NT2899230	OPEN PURCHASE	101516003	842.93	
				ORDER 2015-2016 FOR CUSTODIAL SUPPLIES			
119866	CULLIGAN	08/17/2016	201608380587	WATER FOR ADMIN & MAINTENANCE OPEN PO 2015-16	81516071	51.96	51.96
119867	EDNETICS INC	08/17/2016	71126	Phone System Upgrade	111516043	34,434.90	34,434.90
119868	HONEY BUCKET	08/17/2016	0550097027	STEILACOOM HIGH SCHOOL HONEY BUCKET RENTAL OPEN PO 2015-16	81516030	122.50	122.50
119869	J&I POWER EQUIPMENT INC	08/17/2016	330426	OPEN PURCHASE	101516034	4.89	371.58
				ORDER 2015-2016 FOR SUPPLIES			
			330823	OPEN PURCHASE	101516034	152.32	
				ORDER 2015-2016 FOR SUPPLIES			
			331179	OPEN PURCHASE	101516034	68.74	
				ORDER 2015-2016 FOR SUPPLIES			
			331180	OPEN PURCHASE	101516034	76.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ORDER 2015-2016 FOR SUPPLIES			
			331182	OPEN PURCHASE	101516034	68.74	
				ORDER 2015-2016 FOR SUPPLIES			
119870	KCDA	08/17/2016	300050250	OPEN PURCHASE	101516102	42.31	543.48
				ORDER FOR SUPPLIES FOR 2015-2016			
			300051684	furniture to convert t.a. desk to workstation/main office Pioneer	2371516072	355.88	
			300052240	furniture to convert t.a. desk to workstation/main office Pioneer	2371516072	145.29	
119871	KONE INC	08/17/2016	949377529	OPEN PURCHASE	101516026	656.18	656.18
				ORDER 2015-2016 FOR ELEVATOR SERVICE			
119872	LAKEWOOD HARDWARE & PAINT	08/17/2016	474436	OPEN PURCHASE	101516012	139.05	155.77
				ORDER 2015-2016 FOR SUPPLIES			
			474472	OPEN PURCHASE	101516012	16.72	
				ORDER 2015-2016 FOR SUPPLIES			
119873	MICROK12	08/17/2016	0465848-IN	Projector for Pioneer Library	111516036	1,263.57	1,263.57
119874	O'REILLY AUTO PARTS	08/17/2016	3626480901	OPEN PURCHASE	101516019	116.63	116.63
				ORDER 2015-2016 FOR SUPPLIES			
119875	PHILLIPS, JACOB LEE	08/17/2016	REIMBURSE MILEAGE	REIMBURSE IN-DISTRICT MILEAGE / JULY 2016	0	61.93	61.93
119876	QBSI	08/17/2016	IN925703	PRINTERS	0	34.34	439.12
			IN925704	PRINTERS	0	404.78	
119877	RODDA PAINT	08/17/2016	27077342	OPEN PURCHASE	101516036	401.13	401.13
				ORDER 2015-2016 FOR PAINT SUPPLIES			
119878	SECURE PACIFIC CORP	08/17/2016	89842	OPEN PURCHASE	101516042	247.25	1,417.83
				ORDER 2015-2016 FOR SECURITY, FIRE & ELEVATOR MONITORING			
			MO072616	OPEN PURCHASE	101516095	1,170.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119879	STETZ CONSTRUCTION	08/17/2016	S928-01	ORDER 2015-2016 FOR SECURITY, FIRE & ELEVATOR MONITORING CONSTRUCT NEW WALL & INSTALL OWNER PROVIDED DOOR AT CHLOE CLARK ELEM	101516120	6,194.23	6,194.23
119880	SUNBELT RENTALS	08/17/2016	61863441-001	OPEN PURCHASE ORDER 2015-2016 FOR EQUIPMENT RENTAL	101516022	85.44	85.44
119881	TED BROWN MUSIC CO	08/17/2016	2168821	Sound System	111516067	1,281.68	1,281.68
119882	THE PART WORKS, INC.	08/17/2016	431929	OPEN PO for PLUMBING SUPPLIES	101516110	1,319.47	1,319.47
119883	WASHINGTON TRACTOR INC	08/17/2016	1084502	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES & REPAIRS	101516040	89.82	89.82
26	Computer			Check(s) For a Total of			64,530.04

	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
	26	Computer	Checks For a Total of	64,530.04
Total For	26	Manual, Wire Tran, ACH & Computer	Checks	64,530.04
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	64,530.04

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

As of August 25, 2016, the board, by a _____ vote, approves payments, totaling \$0.00, and voids/cancellations, totaling \$1,515.89. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Voids/Cancellations, totaling \$1,515.89

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
119692	WELLS FARGO FINANCIAL LEASING	07/22/2016	5003175806	CHLOE CLARK ELEMENTARY COPIERS FINANCING FY 2015-16 OPEN PO /ACCT #90136314336	81516026	644.31	1,515.89
			65063810	SALTAR'S POINT ELEMENTARY COPIERS FINANCING FY 2015-16 OPEN PO / ACCT #90136152404	81516025	534.97	
			65072147	MAINTENANCE COPIERS FINANCING FY 2015-16 OPEN PO /ACCT #90136314340	81516028	75.49	
			65073751	CHLOE CLARK ELEMENTARY COPIERS FINANCING FY 2015-16 OPEN PO /ACCT #90136314336	81516026	261.12	
1	Void			Check(s) For a Total of			1,515.89

	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
	0	Computer	Checks For a Total of	0.00
Total For	0	Manual, Wire Tran, ACH & Computer	Checks	0.00
Less	1	Voided	Checks For a Total of	1,515.89
			Net Amount	-1,515.89

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 August 25, 2016, the board, by a _____ vote, approves payments, totaling \$0.00, and voids/cancellations, totaling \$409.22. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Voids/Cancellations, totaling \$409.22

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
117857	BLUHM, TRACY	08/12/2016	REFUND LIBRARY	REFUND LIBRARY BOOK / C. BLUHM "TUNNELS OF BLOOD"	0	12.00	12.00
117886	DENNING, DONALD	08/12/2016	REFUND LIBRARY	REFUND RETURNED LIBRARY BOOK / J. DENNING "LIRAE"	0	9.00	9.00
117940	BALLES, JENNIFER	08/12/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE / M. MCCULLOCH	0	10.00	10.00
117944	MCMAHON, GARY	08/12/2016	REFUND LIBRARY	REFUND LIBRARY BOOK / T. MCMAHON "KIDS IN THE KITCHEN COOKBOOK"	0	20.00	20.00
118027	KELLEY, CYNTHIA ROBIN	08/12/2016	REFUND PSAT	REFUND PSAT TEST / A. KELLEY	0	20.00	20.00
118370	DOCHERTY, CATHERINE	08/12/2016	RR12-3 FOOD SERVICE	REFUND OF REVENUE -- FOOD SERVICE	0	8.51	8.51
118374	MANLEY, STEPHANIE	08/12/2016	RR12-3 FIELD TRIP	REFUND OF REVENUE FIELD TRIP	0	20.00	20.00
118465	LAMONTE, CHE	08/12/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	19.55	19.55
118467	NAGLACK, STEVE	08/12/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	5.00	5.00
118599	WILSON, KIM	08/12/2016	REIMBURSE BOOK	REIMBURSE LIBRARY BOOK FINE	0	13.00	13.00
118658	MACCINI, ANDREW	08/12/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	14.66	14.66
118793	ITTU, DISON	08/12/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	22.50	22.50
118866	PENA, CARRIE	08/12/2016	REFUND FIELD TRIP	REFUND FIELD TRIP.	0	10.00	10.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
118888	LANDES, JULIE KATHLEEN	08/12/2016	SOLO AND ENSEMBLE	ACCOMPANIST FOR SHSCHOIR EVENT: SOLO AND ENSEMBLE	0	200.00	200.00
119022	HALLER, KYLE WANNER	08/12/2016	REIMBURSE SUPPLIES	CONVENTION TRADE CENTER - TACOMA	0	10.00	10.00
119129	FISK, ELIZABETH	08/12/2016	REFUND LIBRARY BOOK	REFUND LIBRARY BOOK	0	15.00	15.00
				16 Void	Check(s) For a Total of		409.22

Check Summary

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	0	Manual, Wire Tran, ACH & Computer	Checks	0.00
Less	16	Voided	Checks For a Total of	409.22
			Net Amount	-409.22

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 August 25, 2016, the board, by a _____ vote, approves payments, totaling \$24,433.23. The payments are further identified in this document.

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

Warrant Numbers 119731 through 119731, totaling \$24,433.23

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
	Vendor on Invoice						

119731 MASTERCARD CORP. CLIENTS PAYME 07/25/2016

CREDIT CARD PAYMENT CHECK

24,433.23

AWSP (ASSN OF WA SCHOOL PRINCI	PCGFJULY00008	Credit Card	0	900.00
		Payment AP		
		Invoice.		
CDW-G	PCGFJULY00001	Credit Card	0	735.96
		Payment AP		
		Invoice.		
CHEVRON & TEXACO CARD SERVICES	PCGFJULY00004	Credit Card	0	13.91
		Payment AP		
		Invoice.		
MASTERCARD CORP. CLIENTS PAYME	PCGFJULY00000	Credit Card	0	7,503.36
		Payment AP		
		Invoice.		
MASTERCARD CORP. CLIENTS PAYME	PCGFJULY00002	Credit Card	0	12,540.44
		Payment AP		
		Invoice.		
OFFICE DEPOT	PCGFJULY00003	Credit Card	0	506.41
		Payment AP		
		Invoice.		
RED LION HOTEL - PCARD	PCGFJULY00006	Credit Card	0	377.82
		Payment AP		
		Invoice.		
WASBO (WA ASSN OF BUSINESS OFF	PCGFJULY00007	Credit Card	0	1,695.00
		Payment AP		
		Invoice.		
WASHINGTON TRACTOR INC	PCGFJULY00005	Credit Card	0	160.33
		Payment AP		
		Invoice.		

1 Computer Check(s) For a Total of 24,433.23

	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	24,433.23
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	24,433.23
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	24,433.23

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

As of August 25, 2016, the board, by a _____ vote, approves payments, totaling \$102,906.05. The payments are further identified in this document.

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

Warrant Numbers 119756 through 119789, totaling \$102,906.05

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
119756	ACE FIRE & SECURITY SYSTEMS	07/27/2016	1026067	ANNUAL FIRE ALARM TESTING & INSPECTION AT ANDERSON ISLAND	101516103	435.20	4,491.18
			1026076	ANNUAL FIRE ALARM TESTING & INSPECTION AT CHLOE CLARK	101516103	897.60	
			1026077	ANNUAL FIRE ALARM TESTING & INSPECTION AT CHERRYDALE	101516103	711.10	
			1026099	ANNUAL FIRE ALARM TESTING & INSPECTION AT DISTRIC OFFICE	101516103	773.46	
			1026105	ANNUAL FIRE ALARM TESTING & INSPECTION AT SALTAR'S POINT	101516103	902.55	
			1026106	ANNUAL FIRE ALARM TESTING & INSPECTION	101516103	262.56	
			1026407	ANNUAL FIRE ALARM TESTING & INSPECTION AT CHERRYDALE ELEM, 1201 GALLOWAY ST, STEILACOOM	101516103	508.71	
119757	B&H PHOTO - VIDEO	07/27/2016	113280721	CTE Dept Equipment/Beaulieu Ship to: Jim Brittain,	2371516070	169.90	169.90

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Steilacoom Historical School District 511 Chambers Street, Steilacoom, WA 98388			
119758	BLACKBOARD INC	07/27/2016	1235191	District Website hosting Annual Renewal	111516062	12,980.09	12,980.09
119759	BLICK ART MATERIALS	07/27/2016	6280625	SHS-Dick Blick Art for Keller-please see attached quote #QBP7930	141516029	8,258.30	9,969.58
			6292179	SHS-Dick Blick Art for Airica Keller. Please see attached shopping cart for Terry Bader. Cust#60073285	141617002	1,711.28	
119760	BUILDER'S HARDWARE & SUPPLY	07/27/2016	S3497500.001	OPEN PURCHASE ORDER 2015-2016 FOR HARDWARE SUPPLIES	101516002	29.16	29.16
119761	CAREERSTAFF UNLIMITED - TACOMA	07/27/2016	28427-289927	Jackie Muir, Contracted OT position	91516010	1,296.00	1,296.00
119762	CC'S CLASSY CHASSIS INC.	07/27/2016	81762179328	OPEN PO for OIL CHANGES & Car Wash/Detail Services	101516101	59.61	122.23
			92251012352	OPEN PO for OIL CHANGES & Car Wash/Detail Services	101516101	62.62	
119763	CED	07/27/2016	8541-419061	OPEN PURCHASE ORDER 2015-2016 FOR ELECTRICAL PARTS	101516025	441.91	3,072.31
			8541-419659	OPEN PURCHASE ORDER 2015-2016 FOR ELECTRICAL PARTS	101516025	2,630.40	
119764	COASTWIDE LABORATORIES	07/27/2016	GT2891277-2	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	69.09	1,655.12
			GT2892259	OPEN PURCHASE ORDER 2015-2016	101516003	90.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FOR CUSTODIAL SUPPLIES			
			GT2893153	OPEN PURCHASE ORDER 2015-2016	101516003	146.16	
				FOR CUSTODIAL SUPPLIES			
			GT2893389A	OPEN PURCHASE ORDER 2015-2016	101516003	15.12	
				FOR CUSTODIAL SUPPLIES			
			GT2896003	OPEN PURCHASE ORDER 2015-2016	101516003	13.29	
				FOR CUSTODIAL SUPPLIES			
			NT289019	OPEN PURCHASE ORDER 2015-2016	101516003	112.57	
				FOR CUSTODIAL SUPPLIES			
			NT2890714	OPEN PURCHASE ORDER 2015-2016	101516003	294.77	
				FOR CUSTODIAL SUPPLIES			
			NT2890801-1	OPEN PURCHASE ORDER 2015-2016	101516003	40.28	
				FOR CUSTODIAL SUPPLIES			
			NT2891277-1	OPEN PURCHASE ORDER 2015-2016	101516003	25.73	
				FOR CUSTODIAL SUPPLIES			
			NT2892259	OPEN PURCHASE ORDER 2015-2016	101516003	191.65	
				FOR CUSTODIAL SUPPLIES			
			NT2896006	OPEN PURCHASE ORDER 2015-2016	101516003	383.34	
				FOR CUSTODIAL SUPPLIES			
			NT2896008	OPEN PURCHASE ORDER 2015-2016	101516003	272.62	
				FOR CUSTODIAL SUPPLIES			
119765	DEPT OF L&I / ELEVATOR SECTION 07/27/2016 197508			Annual Elevator Certification for State of Washington Dept. of L & I. (3 - locations - 1 elevator @ each)	101516077	173.80	402.00
			197735	PENALTY INVOICE	101516077	114.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			197736	PENALTY INVOICE	101516077	114.10	
119766	ESD 113	07/27/2016	0000033021	CRISC SERVICES FOR FY15/16 SEP-JUL	81516016	17,137.15	17,137.15
119767	GRAINGER	07/27/2016	9147554548	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516006	43.16	43.16
119768	HERITAGE FOOD SERVICE GROUP, I	07/27/2016	0003716737-IN	OPEN PURCHASE ORDER 2015-2016 FOR KITCHEN PARTS	101516112	352.87	534.65
			0003717386-IN	OPEN PURCHASE ORDER 2015-2016 FOR KITCHEN PARTS	101516112	181.78	
119769	JOHNSTONE SUPPLY	07/27/2016	11-S100262950.001	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516010	104.56	104.56
119770	KEYBANK NATIONAL ASSOCIATION	07/27/2016	16060000177	KEY BANK ANALYSIS FEE OPEN PO 2015-16	81516032	2,635.50	2,635.50
119771	KONE INC	07/27/2016	949356802	OPEN PURCHASE ORDER 2015-2016 FOR ELEVATOR SERVICE	101516026	656.18	656.18
119772	LAKEWOOD HARDWARE & PAINT	07/27/2016	477001	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516012	26.41	89.89
			478025	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516012	63.48	
119773	LEADER SERVICES	07/27/2016	WA09303	LEADER SERVICES FEE @ \$1.40 PER TRANSACTION	0	630.00	630.00
119774	MARK'S PLUMBING PARTS	07/27/2016	INV001532223	PLUMBING SUPPLIES	0	50.42	50.42
119775	MVP PHYSICAL THERAPY INC	07/27/2016	226	SHS PHYSICAL THERAPY ATHLETIC TRAINING SERVICES OPEN PO 2015-16	81516056	1,256.25	1,256.25
119776	NORTHWEST CASCADE INC	07/27/2016	3046278	OPEN PURCHASE ORDER 2015-2016 FOR PLUMBING SERVICES	101516030	764.09	1,667.38
			3046279	OPEN PURCHASE ORDER 2015-2016 FOR PLUMBING SERVICES	101516030	903.29	
119777	OFFICE DEPOT	07/27/2016	850576949001	OFFICE SUPPLIES	0	106.75	121.78
			850576950001	OFFICE SUPPLIES	0	15.03	
119778	OLYMPIC PHARMACY & HEALTHCARE	07/27/2016	563673	FINAL BILL FOR THE LIFT CAPPED RENTAL	0	216.80	216.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119779	PACIFICA LAW GROUP	07/27/2016	29665	PROFESSIONAL SERVICES OPEN PO 2015-16	81516034	294.00	294.00
119780	PSA HEALTHCARE	07/27/2016	5148337	LPN HOURLY RATE -- STUDENT SPECIFIC	0	247.80	5,243.52
			5154409BS	STUDENT SPECIFIC RN SERVICES	0	505.56	
			5171404BS	STUDENT SPECIFIC LPN AND RN SERVICES	0	975.13	
			5184276	STUDENT SPECIFIC LPN SERVICES	0	729.05	
			5188631	STUDENT SPECIFIC LPN and RN SERVICES	0	1,068.86	
			5192868	STUDENT SPECIFIC LPN AND RN SERVICES	0	1,055.57	
			5193448	STUDENT SPECIFIC LPN SERVICES	0	144.55	
			5197264	STUDENT SPECIFIC RN SERVICES	0	198.00	
			5197264BS	STUDENT SPECIFIC LPN SERVICES	0	319.00	
119781	REHABMART, LLC	07/27/2016	14963	Changing Table for Life Skills Program	91516019	2,351.52	2,351.52
119782	RODDA PAINT	07/27/2016	27076049	OPEN PURCHASE ORDER 2015-2016 FOR PAINT SUPPLIES	101516036	31.46	296.39
			27076275	OPEN PURCHASE ORDER 2015-2016 FOR PAINT SUPPLIES	101516036	264.93	
119783	SECURE PACIFIC CORP	07/27/2016	89820	OPEN PURCHASE ORDER 2015-2016 FOR SECURITY, FIRE & ELEVATOR MONITORING	101516042	0.27	42.74
			89823	OPEN PURCHASE ORDER 2015-2016 FOR SECURITY, FIRE & ELEVATOR MONITORING	101516042	42.47	
119784	THE PART WORKS, INC.	07/27/2016	430798	OPEN PO for PLUMBING SUPPLIES	101516110	1,561.81	1,561.81
119785	TRANE U.S. INC.	07/27/2016	1092280X	OPEN PO for HVAC Supplies	101516093	188.64	188.64

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119786	TRUSTEED PLANS SERVICE CORP	07/27/2016	0087356-IN	TPSC SERVICES	81516042	9,931.28	9,931.28
				OPEN PO 2015-16			
119787	VIRTUALSETS.COM, INC.	07/27/2016	2301	CTE Dept/Beaulieu	2371516071	21,155.77	21,155.77
119788	WASHINGTON TRACTOR INC	07/27/2016	1067980	OPEN PURCHASE	101516040	1,070.21	1,070.21
				ORDER 2015-2016			
				FOR SUPPLIES &			
				REPAIRS			
119789	WELLS FARGO VENDOR FIN SERV	07/27/2016	65225097	PIONEER MIDDLE	81516024	743.10	1,438.88
				SCHOOL COPIERS			
				FINANCING OPEN PO			
				FY 2015-16/ACCT #			
				90136151454			
			65230101	SHS COPIERS	81516023	695.78	
				FINANCING OPEN PO			
				FY 2015-16/ ACCT			
				# 90136151415			
34	Computer			Check(s) For a Total of			102,906.05

	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
	34	Computer	Checks For a Total of	102,906.05
Total For	34	Manual, Wire Tran, ACH & Computer	Checks	102,906.05
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	102,906.05

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 August 25, 2016, the board, by a _____ vote, approves payments, totaling \$9.70. The payments are further identified in this document.

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

Warrant Numbers 119790 through 119790, totaling \$9.70

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
119790	BARTHOLOMEES, KRISTIN	07/27/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	9.70	9.70
			1	Computer	Check(s) For a Total of		9.70

	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	9.70
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	9.70
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	9.70

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

As of August 25, 2016, the board, by a _____ vote, approves payments, totaling \$29,510.89. The payments are further identified in this document.

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

Warrant Numbers 119791 through 119799, totaling \$29,510.89

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
119791	ACTION BUSINESS FURNITURE INC	07/28/2016	15722	Assistant Principal Office Furniture	1621617005	1,630.91	1,630.91
119792	DEPT OF ENTERPRISE SERVICES (W	07/28/2016	84110928	LOCAL GOVERNMENT SELF INSURED	0	700.00	700.00
119793	EBS CO SUBSCRIPTION SERVICES	07/28/2016	0487805	MAGAZINE SUBSCRIPTIONS	0	223.10	223.10
119794	HRM PLUS	07/28/2016	06/29/16	HRMPLUS JOB APPLICATOIN SYSTEM ANNUAL LICENSE/SUPPORT FEE 4,436.17	181617002	4,436.17	8,620.72
			6/29/16	HRM PRO DEV ANNUAL LICENSE/SUPPORT FEE 4,184.55	181617003	4,184.55	
119795	IMMEDIA	07/28/2016	67134PA	POSTAGE PRE-PAYMENT	81617008	920.00	920.00
119796	NORTHWEST TEXTBOOK DEPOSITORY	07/28/2016	114-248-001	KINDERGARTEN NEW CLASS CHLOE CLARK CURRICULUM ORDER - BLANKET PURCHASE ORDER	271617005	2,322.96	2,322.96
119797	SCHOOL DUDE	07/28/2016	R-55312	School Dude - FS Direct thru 8/31/2017 Trip Direct thru 8/31/2017 Community Use Service thru 8/31/2017	101617001	5,281.41	5,281.41
119798	WASA (WA ASSN OF SCHOOL ADMIN)	07/28/2016	141676	2016-2017 WASA MEMBERSHIP DUES	81617010	902.70	5,066.51

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FOR SUPERINTENDENT AND EXECUTIVE DIRECTORS -- JIM BRITTAIN			
			142494	2016-2017 WASA MEMBERSHIP DUES	81617010	841.50	
				FOR SUPERINTENDENT AND EXECUTIVE DIRECTORS -- PAUL HARVEY			
			152011	2016-2017 WASA MEMBERSHIP DUES	81617010	860.81	
				FOR SUPERINTENDENT AND EXECUTIVE DIRECTORS -- NANCY MCCLURE			
			26353	2016-2017 WASA MEMBERSHIP DUES	81617010	1,620.00	
				FOR SUPERINTENDENT AND EXECUTIVE DIRECTORS -- KATHI WEIGHT			
			82669	2016-2017 WASA MEMBERSHIP DUES	81617010	841.50	
				FOR SUPERINTENDENT AND EXECUTIVE DIRECTORS -- Susanne Bueauchaine			
119799	WEST INTERACTIVE SERVICES CORP	07/28/2016	67543	SCHOOLMESSENGER 12-MONTH UNLIMITED NOTIFICATION SERVICE	81617011	4,745.28	4,745.28
9	Computer			Check(s) For a Total of		29,510.89	

	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
	9	Computer	Checks For a Total of	29,510.89
Total For	9	Manual, Wire Tran, ACH & Computer	Checks	29,510.89
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	29,510.89

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 August 25, 2016, the board, by a _____ vote, approves payments, totaling \$200.70. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 119800 through 119800, totaling \$200.70

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119800	HAYES-COON, LOUISE	07/29/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	200.70	200.70
				1 Computer	Check(s) For a Total of		200.70

	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	200.70
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	200.70
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	200.70

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

As of August 25, 2016, the board, by a _____ vote, approves payments, totaling \$113,246.45. The payments are further identified in this document.

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

Warrant Numbers 119801 through 119818, totaling \$113,246.45

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
119801	ANDERSON ISLAND GENERAL STORE	08/05/2016	658901	FUEL FOR BUS & CARS ON AI OPEN PO 2015-16	81516050	540.70	540.70
119802	CENTURYLINK #78245209	08/05/2016	July	DISTRICT WIDE CENTURY LINK SERVICES OPEN PO FY2015-16 / ACCT #78245209	81516019	82.38	82.38
119803	CENTURYLINK #206-Z25-0055-467B	08/05/2016	July	DISTRICT WIDE CENTURY LINK SERVICES OPEN PO FY 2015-16 / ACCT #206-Z25-0055-467B	81516020	2,560.42	2,560.42
119804	D&S AUTOCARE	08/05/2016	22867	OPEN PURCHASE ORDER 2015-2016 FOR AUTO SERVICES	101516004	93.49	93.49
119805	EDNETICS INC	08/05/2016	72886	Phone System Upgrade	111516043	23,821.87	69,657.20
			72978	Phone System Upgrade	111516043	30,210.82	
			73289	SHS Erate switch replacement	111516048	5,196.50	
			73290	Pioneer Erate switch replacement	111516049	6,673.40	
			73435	Upgrade cards for new Voice Routers to continue to support faxing in buildings.	111516063	3,754.61	
119806	MCCLURE, NANCY ELIZABETH	08/05/2016	REIMBURSE MILEAGE	REIMBURSE MILEAGE -- TRAINING - STRENGTHENING	0	89.32	573.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SCHOOL SAFETY AND EMERGENCY BACKPACKS PICKUP			
			TRAVEL REIMBURSEMENT TRAVEL		0	483.68	
				REIMBURSEMENT - WASHINGTON SAFE SCHOOLS ORGANIZATION- STATE CONFERENCE			
119807	MCGANN, MELISSA MICHELLE	08/05/2016	REIMBURSE MILEAGE	REIMBURSE MILEAGE	0	49.25	49.25
119808	MICROK12	08/05/2016	0468994-IN	Replacement projector for Cherrydale MPR	111516070	1,099.47	1,099.47
119809	OFFICE DEPOT	08/05/2016	848046898001	OFFICE SUPPLIES	0	9.01	9.01
119810	POWERSCHOOL GROUP LLC	08/05/2016	INV3610	MASTER SCHEDULE BUILDING WORKSHOP FOR MIKE MILLER AND JAKE TYRRELL	271516043	1,000.00	1,000.00
119811	PUGET SOUND ENERGY	08/05/2016	200008146082 AUG	DISTRICT WIDE PSE OPEN PO FOR 2015-16	81516067	82.98	1,102.91
			200018787412 AUG	DISTRICT WIDE PSE OPEN PO FOR 2015-16	81516067	944.39	
			200022057323 AUG	DISTRICT WIDE PSE OPEN PO FOR 2015-16	81516067	39.13	
			220005466069 AUG	DISTRICT WIDE PSE OPEN PO FOR 2015-16	81516067	36.41	
119812	QBSI	08/05/2016	IN886394	QBSI OPEN PO FOR DISTRICT WIDE PRINT MANAGEMENT SERVICES 2015-16/ACCT #SH01	81516052	601.70	601.70
119813	TANNER ELECTRIC	08/05/2016	72131000 AUG	OPEN PO FOR ANDERSON ISLAND ELECTRICITY 2015-16 / ACCT #72131000	81516060	323.71	323.71
119814	TOWN OF STEILACOOM	08/05/2016	1199.1	ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 / 511 CHAMBERS ST	81516041	1,355.48	18,128.54
			1409.0 AUG	ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 - 54	81516041	138.37	
			1409.1 AUG	SENTINEL DR ELECTRICITY AND	81516041	8,478.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				WATER/SEWER OPEN			
				PO 2015-16 - 54			
				SENTINEL DR			
			1884.0	ELECTRICITY AND	81516041	241.42	
				WATER/SEWER OPEN			
				PO 2015-16 / 510			
				CHAMBERS ST			
			2075.0 AUG	ELECTRICITY AND	81516041	121.31	
				WATER/SEWER OPEN			
				PO 2015-16 --			
				THIRD ST 908			
				MODULAR			
			2456.0 AUG	ELECTRICITY AND	81516041	142.32	
				WATER/SEWER OPEN			
				PO 2015-16 - 1100			
				DIGGS ST			
			2456.1 AUG	ELECTRICITY AND	81516041	177.87	
				WATER/SEWER OPEN			
				PO 2015-16 1100			
				DIGGS ST			
			2662.0 AUG	ELECTRICITY AND	81516041	2,134.09	
				WATER/SEWER OPEN			
				PO 2015-16 -- 908			
				Third St			
			2662.1 AUG	ELECTRICITY AND	81516041	2,320.34	
				WATER/SEWER OPEN			
				PO 2015-16 -- 908			
				THIRD ST			
			3181.0 AUG	TOWN OF	81516041	15.19	
				STEILACOOM FY			
				1516 ELECTRICITY			
				OPEN PO / 54			
				SENTINEL DR			
			3533.0 AUG	TOWN OF	81516041	1,186.64	
				STEILACOOM FY			
				1516 ELECTRICITY			
				OPEN PO / 1201			
				GALLOWAY ST			
			3533.1	ELECTRICITY AND	81516041	1,454.42	
				WATER/SEWER OPEN			
				PO 2015-16 --			
				1201 GALLOWAY ST			
			6359.0 AUG	TOWN OF	81516041	91.06	
				STEILACOOM FY			
				1516 ELECTRICITY			
				OPEN PO / 611			
				CHAMBERS ST			
			6571.0 AUG	ELECTRICITY AND	81516041	271.74	
				WATER/SEWER OPEN			
				PO 2015-16 - 511			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119815	TRUSTEED PLANS SERVICE CORP	08/05/2016	0087449-IN	CHAMBERS ST TPSC SERVICES OPEN PO 2015-16	81516042	10,450.57	10,450.57
119816	VERIZON WIRELESS	08/05/2016	9768927546	VERIZON WIRELESS OPEN PO 2015-16/ACCT #971255422-00001	81516044	810.16	810.16
119817	WASHINGTON SCHOOL RESEARCH ASS	08/05/2016	JUNE	WASHINGTON SCHOOL RESEARCH ASSOCIATES - PAUL HARVEY - EVALUATION SERVICES FOR MSP GRANT 5,094.00	81516124	5,094.00	5,094.00
119818	WELLS FARGO VENDOR FIN SERV	08/05/2016	65238338	SALTAR'S POINT ELEMENTARY COPIERS FINANCING FY 2015-16 OPEN PO / ACCT #90136152404	81516025	1,069.94	1,069.94

18 Computer Check(s) For a Total of 113,246.45

Check Summary

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	18	Computer	Checks For a Total of	113,246.45
Total For	18	Manual, Wire Tran, ACH & Computer	Checks	113,246.45
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	113,246.45

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

As of August 25, 2016, the board, by a _____ vote, approves payments, totaling \$8.90. The payments are further identified in this document.

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

Warrant Numbers 119819 through 119819, totaling \$8.90

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
119819	POLAND, TERRELL	08/08/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	8.90	8.90
			1	Computer	Check(s) For a Total of		8.90

	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	8.90
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	8.90
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	8.90

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

As of August 25, 2016, the board, by a _____ vote, approves payments, totaling \$18,294.43. The payments are further identified in this document.

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

Warrant Numbers 119820 through 119823, totaling \$18,294.43

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
119820	AGILE MIND EDUCATIONAL HOLDING	08/09/2016	6342	AGILE MIND 1617	271617019	11,110.00	12,154.34
			6351	AGILE MIND 1617	271617019	1,044.34	
119821	BLACKBOARD INC	08/09/2016	1236411	SCH-CREATIVE WEB	111617001	5,000.00	5,000.00
				CMTY MGR CREATIVE SVCS JULY 01,2016- JUNE 30,2017			
119822	KAPLAN EARLY LEARNING CO	08/09/2016	0004166081	NEW KINDERGARTEN CLASS AT CHLOE CLARK - KAPLAN	271617010	345.49	345.49
119823	WASA (WA ASSN OF SCHOOL ADMIN)	08/09/2016	353047520	2016-17 WASHINGTON STATE EDUPORTAL, LEVEL TWO SUBSCRIPTION/ UP TO 10G STORAGE	0	500.00	794.60
			LEVEL ONE	2016-17 BASIC EDUPORTAL LEVEL 1 SERVICE/ INCLUDES OSPI PUBLICATIONS, WACS, RCWS, CONTRACTS COLLECTION	0	294.60	

4 Computer Check(s) For a Total of 18,294.43

	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	18,294.43
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	18,294.43
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	18,294.43

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

As of August 25, 2016, the board, by a _____ vote, approves payments, totaling \$71,079.12. The payments are further identified in this document.

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

Warrant Numbers 119824 through 119855, totaling \$71,079.12

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
119824	ACE FIRE & SECURITY SYSTEMS	08/10/2016	1029291	ANNUAL FIRE ALARM TESTING & INSPECTION	101516103	244.80	996.87
			1029292	ANNUAL FIRE ALARM TESTING & INSPECTION	101516103	246.15	
			1029363	ANNUAL FIRE ALARM TESTING & INSPECTION	101516103	505.92	
119825	ALBERS & COMPANY INC	08/10/2016	1224	ALBERS AND CO INC FY 1516 OPEN PO	81516018	3,064.17	9,192.51
			1233	ALBERS AND CO INC FY 1516 OPEN PO	81516018	3,064.17	
			1245	ALBERS AND CO INC FY 1516 OPEN PO	81516018	3,064.17	
119826	CDW GOVERNMENT	08/10/2016	DRX6866	Laptop for Nancy and Administrators	111516068	3,690.35	3,943.79
			DSJ3527	Laptop for Nancy and Administrators	111516068	253.44	
119827	CDW-G	08/10/2016	DSN5564	Anderson Island Phone System	111516069	452.54	8,879.90
			DST8613	Anderson Island Phone System	111516069	377.12	
			DTJ4571	Anderson Island Phone System	111516069	940.72	
			DWD6146	CTE laptops for Pioneer video class and SHS art room	81516121	7,109.52	
119828	CENTURYLINK #300493944	08/10/2016	300493944 AUG	DISTRICT WIDE CENTURY LINK	81516021	332.44	332.44

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SERVICES OPEN PO FY2015-16 / ACCT #300493944			
119829	COASTWIDE LABORATORIES	08/10/2016	GT2897999	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	101.05	1,396.27
			gt2898136	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	346.33	
			NT2897999	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	463.48	
			NT2898136	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	271.47	
			NT2898266	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	213.94	
119830	COMCAST	08/10/2016	44706493	OPEN PO FOR DISTRICT WIDE COMCAST SERVICE SY 2015-2016	81516008	6,603.86	6,603.86
119831	CULLIGAN	08/10/2016	201608400885	WATER FOR ADMIN & MAINTENANCE OPEN PO 2015-16	81516071	105.96	105.96
119832	FIRST STUDENT INC	08/10/2016	11251820	FIRST STUDENT BUS TRANSPORTATION OPEN PO 2015-16	81516072	8,393.75	8,393.75
119833	FOLLETT SCHOOL SOLUTIONS INC	08/10/2016	407115F-2	LAST SHIPMENT OF CLOSED PO 2371516064	0	170.03	170.03
119834	GRAINGER	08/10/2016	9179335709	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516006	207.04	250.27
			9182284183	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516006	43.23	
119835	HAROLD LEMAY ENTERPRISES	08/10/2016	7699350	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	101.01	1,767.52
			7699879	DISTRICT WIDE GARBAGE & RECYCLING	81516054	442.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SERVICES OPEN PO 2015-16			
			7699958	DISTRICT WIDE GARBAGE & RECYCLING	81516054	50.26	
				SERVICES OPEN PO 2015-16			
			7699966	DISTRICT WIDE GARBAGE & RECYCLING	81516054	138.22	
				SERVICES OPEN PO 2015-16			
			7700750	DISTRICT WIDE GARBAGE & RECYCLING	81516054	72.33	
				SERVICES OPEN PO 2015-16			
			7734069	DISTRICT WIDE GARBAGE & RECYCLING	81516054	963.12	
				SERVICES OPEN PO 2015-16			
119836	HONEY BUCKET	08/10/2016	0550072846	STEILACOOM HIGH SCHOOL HONEY BUCKET RENTAL	81516030	122.50	122.50
				OPEN PO 2015-16			
119837	HORIZON DISTRIBUTORS INC	08/10/2016	3N077041	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516009	117.31	117.31
119838	J&I POWER EQUIPMENT INC	08/10/2016	331653	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516034	132.58	132.58
119839	KYOCERA	08/10/2016	55T1002413	Open Purchase Order for 2015-16 School Year. Service Contract for equipment listed on attached document SC2051-10 09-01-2015 thru 08-31-2015.	81516047	3,084.05	3,084.05
119840	LAKEWOOD HARDWARE & PAINT	08/10/2016	479210	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516012	58.77	58.77
119841	LALLEMAND, KRISTA MCCLAIN	08/10/2016	REIMURSE SUPPLIES	REIMBURSE SUPPLIES	0	42.25	42.25
119842	LANE, RICHARD BUD	08/10/2016	REIMBURSE TRAVEL	REIMBURSE TRAVEL - AP SUMMER INSTITUTE -	0	819.80	819.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119843	LEMAY MOBILE SHREDDING	08/10/2016	4485941	VANCOUVER WA DISTRICT WIDE SHREDDING SERVICES OPEN PO 2015-16	81516055	48.00	77.38
			4487499	DISTRICT WIDE SHREDDING SERVICES OPEN PO 2015-16	81516055	29.38	
119844	LOWE'S / CREDIT SERVICES	08/10/2016	99001959339 AUG	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516016	431.95	431.95
119845	PACIFIC NORTHWEST STRIPING	08/10/2016	579	Re-Stripe Parking Lots at Cherrydale, Anderson Island, and Steilacoom High. Re-Stripe play-areas at Cherrydale and Anderson Island.	101516115	1,525.92	8,497.25
			582	Re-Stripe Parking Lots at Cherrydale, Anderson Island, and Steilacoom High. Re-Stripe play-areas at Cherrydale and Anderson Island.	101516115	4,518.81	
			583	Re-Stripe Parking Lots at Cherrydale, Anderson Island, and Steilacoom High. Re-Stripe play-areas at Cherrydale and Anderson Island.	101516115	2,452.52	
119846	PERMA-BOUND BOOKS	08/10/2016	1687635-00	6th grade books	2371516068	1,076.08	1,076.08
119847	PIERCE COUNTY SEWER	08/10/2016	00858625 AUG	DISTRICT WIDE SEWER SERVICES OPEN PO 2015-16	81516036	162.61	333.44
			01354221 AUG	DISTRICT WIDE SEWER SERVICES OPEN PO 2015-16	81516036	170.83	
119848	PUGET SOUND ENERGY	08/10/2016	2000023874882 AUG	DISTRICT WIDE PSE OPEN PO FOR 2015-16	81516067	5,314.63	5,314.63
119849	SECURE PACIFIC CORP	08/10/2016	89876	OPEN PURCHASE	101516095	9.80	75.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			89877	ORDER 2015-2016 FOR SECURITY, FIRE & ELEVATOR MONITORING OPEN PURCHASE	101516042	66.00	
119850	SODEXO INC & AFFILIATES	08/10/2016	1000988345	ORDER 2015-2016 FOR SECURITY, FIRE & ELEVATOR MONITORING SODEXO FOOD SERVICES OPEN PO	81516059	1,436.92	1,436.92
119851	TYRRELL, JACOB	08/10/2016	REIMBURSE TRAVEL	2015-16 REIMBURSE TRAVEL / AWSP SUMMER CONFERENCE - SPOKANE WA	0	495.95	495.95
119852	WA STATE SCHOOL FOR THE BLIND	08/10/2016	994	Teacher of Visually Impaired Services	91516002	5,444.25	5,444.25
119853	WELLS FARGO FINANCIAL LEASING	08/10/2016	5003251610	CD COPIER FINANCING OPEN PO 2015-16 / ACCT #603-0040399-042 TO -044	81516064	612.01	612.01
119854	WELLS FARGO VENDOR FIN SERV	08/10/2016	65246746	MAINTENANCE COPIERS FINANCING FY 2015-16 OPEN PO /ACCT #90136314340	81516028	75.49	336.61
			65250624	CHLOE CLARK ELEMENTARY COPIERS FINANCING FY 2015-16 OPEN PO /ACCT #90136314336	81516026	261.12	
119855	WESTERN STATE HOSPITAL	08/10/2016	A19-1A July	DHSH / WESTERN STATE FUEL OPEN PO 2015-16	81516069	536.42	536.42
32	Computer			Check(s) For a Total of		71,079.12	

	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
	32	Computer	Checks For a Total of	71,079.12
Total For	32	Manual, Wire Tran, ACH & Computer	Checks	71,079.12
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	71,079.12

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

As of August 25, 2016, the board, by a _____ vote, approves payments, totaling \$6,293.50. The payments are further identified in this document.

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

Warrant Numbers 119856 through 119857, totaling \$6,293.50

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
119856	RAINIER APPAREL	08/15/2016	M201698	LEADERSHIP - T-SHIRTS NTE \$1500.00	4311617001	1,524.50	1,524.50
119857	WEIGHT, KATHLEEN J	08/15/2016	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES -- FALL QUARTER TUITION 2016	0	4,769.00	4,769.00

2 Computer Check(s) For a Total of 6,293.50

	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
	2	Computer	Checks For a Total of	6,293.50
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	6,293.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,293.50

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

As of August 25, 2016, the board, by a _____ vote, approves payments, totaling \$64,530.04. The payments are further identified in this document.

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

Warrant Numbers 119858 through 119883, totaling \$64,530.04

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
119858	AAF INTERNATIONAL	08/17/2016	91030625	HVAC Filters - District Wide	101516116	2,422.14	2,422.14
119859	ACE FIRE & SECURITY SYSTEMS	08/17/2016	1029653	ANNUAL FIRE ALARM TESTING & INSPECTION AT CHERRYDALE ELEM, 1201 GALLOWAY ST, STEILACOOM	101516103	689.22	1,724.18
			1029654	ANNUAL FIRE ALARM TESTING & INSPECTION AT CHERRYDALE ELEM, 1201 GALLOWAY ST, STEILACOOM	101516103	340.78	
			1029655	ANNUAL FIRE ALARM TESTING & INSPECTION AT CHERRYDALE ELEM, 1201 GALLOWAY ST, STEILACOOM	101516103	48.68	
			1029656	ANNUAL FIRE ALARM TESTING & INSPECTION AT CHERRYDALE ELEM, 1201 GALLOWAY ST, STEILACOOM	101516103	208.95	
			1029657	ANNUAL FIRE ALARM TESTING & INSPECTION AT CHERRYDALE ELEM, 1201 GALLOWAY ST, STEILACOOM	101516103	146.05	
			1029658	ANNUAL FIRE ALARM	101516103	48.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TESTING & INSPECTION AT CHERRYDALE ELEM, 1201 GALLOWAY ST, STEILACOOM			
			1029659	ANNUAL FIRE ALARM	101516103	145.25	
				TESTING & INSPECTION AT CHERRYDALE ELEM, 1201 GALLOWAY ST, STEILACOOM			
			1029660	ANNUAL FIRE ALARM	101516103	96.83	
				TESTING & INSPECTION AT CHERRYDALE ELEM, 1201 GALLOWAY ST, STEILACOOM			
119860	ALLIED ELECTRIC CORPORATION	08/17/2016	4381	ELECTRICAL WIRING FOR NEW CHERRYDALE CONVECTION OVEN	101516114	1,879.77	1,879.77
119861	BETHEL SCHOOL DISTRICT	08/17/2016	1000058384	PCSC CAPITAL MAINTENANCE FUND MEMBER DISTRICT PORTION AND PCSC SPECIAL EDUC LIAISON SALARY MEMBER DISTRICT PORTION FY1516 PER DISTRICT COOPERATIVE AGREEMENT	81516127	1,225.00	2,990.71
			1000058393	PCSC CAPITAL MAINTENANCE FUND MEMBER DISTRICT PORTION AND PCSC SPECIAL EDUC LIAISON SALARY MEMBER DISTRICT PORTION FY1516 PER DISTRICT COOPERATIVE AGREEMENT	81516127	1,765.71	
119862	BOCHENEK, KELSEY NOELLE	08/17/2016	REIMBURSE TRAVEL	REIMBURSE TRAVEL - BRIDGE TO COLLEGE TRAINING	0	267.00	267.00
119863	BUILDER'S HARDWARE & SUPPLY	08/17/2016	S3502436.001	OPEN PURCHASE ORDER 2015-2016 FOR HARDWARE SUPPLIES	101516002	26.07	26.07

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119864	CLOVER PARK TECHNICAL COLLEGE	08/17/2016	89411	SPRING 2016 RUNNING START FEES	81516126	2,048.70	2,048.70
119865	COASTWIDE LABORATORIES	08/17/2016	GT2880340	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	55.64	4,164.25
			GT2884100	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	112.73	
			GT2887015-1	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	139.58	
			GT2888685	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	92.94	
			GT2890801	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES -- USED CREDIT MEMO GCT2886057 TO PAY \$31.29 OF THIS BILL. ORIGINAL INVOICE WAS FOR \$92.04	101516003	60.75	
			GT2898953	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	637.27	
			GT2899230	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	326.40	
			NT2880340	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	142.02	
			NT2884100	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	77.72	
			NT2886057-1	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	40.19	
			NT2887015-2	OPEN PURCHASE	101516003	31.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ORDER 2015-2016 FOR CUSTODIAL SUPPLIES			
			NT2888685	OPEN PURCHASE	101516003	103.40	
				ORDER 2015-2016 FOR CUSTODIAL SUPPLIES			
			NT2890801	OPEN PURCHASE	101516003	575.41	
				ORDER 2015-2016 FOR CUSTODIAL SUPPLIES			
			NT2897885	OPEN PURCHASE	101516003	26.88	
				ORDER 2015-2016 FOR CUSTODIAL SUPPLIES			
			NT2897999-1	OPEN PURCHASE	101516003	26.88	
				ORDER 2015-2016 FOR CUSTODIAL SUPPLIES			
			NT2898953	OPEN PURCHASE	101516003	609.92	
				ORDER 2015-2016 FOR CUSTODIAL SUPPLIES			
			NT2898963	OPEN PURCHASE	101516003	262.53	
				ORDER 2015-2016 FOR CUSTODIAL SUPPLIES			
			NT2899230	OPEN PURCHASE	101516003	842.93	
				ORDER 2015-2016 FOR CUSTODIAL SUPPLIES			
119866	CULLIGAN	08/17/2016	201608380587	WATER FOR ADMIN & MAINTENANCE OPEN PO 2015-16	81516071	51.96	51.96
119867	EDNETICS INC	08/17/2016	71126	Phone System Upgrade	111516043	34,434.90	34,434.90
119868	HONEY BUCKET	08/17/2016	0550097027	STEILACOOM HIGH SCHOOL HONEY BUCKET RENTAL OPEN PO 2015-16	81516030	122.50	122.50
119869	J&I POWER EQUIPMENT INC	08/17/2016	330426	OPEN PURCHASE	101516034	4.89	371.58
				ORDER 2015-2016 FOR SUPPLIES			
			330823	OPEN PURCHASE	101516034	152.32	
				ORDER 2015-2016 FOR SUPPLIES			
			331179	OPEN PURCHASE	101516034	68.74	
				ORDER 2015-2016 FOR SUPPLIES			
			331180	OPEN PURCHASE	101516034	76.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ORDER 2015-2016 FOR SUPPLIES			
			331182	OPEN PURCHASE	101516034	68.74	
				ORDER 2015-2016 FOR SUPPLIES			
119870	KCDA	08/17/2016	300050250	OPEN PURCHASE	101516102	42.31	543.48
				ORDER FOR SUPPLIES FOR 2015-2016			
			300051684	furniture to convert t.a. desk to workstation/main office Pioneer	2371516072	355.88	
			300052240	furniture to convert t.a. desk to workstation/main office Pioneer	2371516072	145.29	
119871	KONE INC	08/17/2016	949377529	OPEN PURCHASE	101516026	656.18	656.18
				ORDER 2015-2016 FOR ELEVATOR SERVICE			
119872	LAKEWOOD HARDWARE & PAINT	08/17/2016	474436	OPEN PURCHASE	101516012	139.05	155.77
				ORDER 2015-2016 FOR SUPPLIES			
			474472	OPEN PURCHASE	101516012	16.72	
				ORDER 2015-2016 FOR SUPPLIES			
119873	MICROK12	08/17/2016	0465848-IN	Projector for Pioneer Library	111516036	1,263.57	1,263.57
119874	O'REILLY AUTO PARTS	08/17/2016	3626480901	OPEN PURCHASE	101516019	116.63	116.63
				ORDER 2015-2016 FOR SUPPLIES			
119875	PHILLIPS, JACOB LEE	08/17/2016	REIMBURSE MILEAGE	REIMBURSE IN-DISTRICT MILEAGE / JULY 2016	0	61.93	61.93
119876	QBSI	08/17/2016	IN925703	PRINTERS	0	34.34	439.12
			IN925704	PRINTERS	0	404.78	
119877	RODDA PAINT	08/17/2016	27077342	OPEN PURCHASE	101516036	401.13	401.13
				ORDER 2015-2016 FOR PAINT SUPPLIES			
119878	SECURE PACIFIC CORP	08/17/2016	89842	OPEN PURCHASE	101516042	247.25	1,417.83
				ORDER 2015-2016 FOR SECURITY, FIRE & ELEVATOR MONITORING			
			MO072616	OPEN PURCHASE	101516095	1,170.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119879	STETZ CONSTRUCTION	08/17/2016	S928-01	ORDER 2015-2016 FOR SECURITY, FIRE & ELEVATOR MONITORING CONSTRUCT NEW WALL & INSTALL OWNER PROVIDED DOOR AT CHLOE CLARK ELEM	101516120	6,194.23	6,194.23
119880	SUNBELT RENTALS	08/17/2016	61863441-001	OPEN PURCHASE ORDER 2015-2016 FOR EQUIPMENT RENTAL	101516022	85.44	85.44
119881	TED BROWN MUSIC CO	08/17/2016	2168821	Sound System	111516067	1,281.68	1,281.68
119882	THE PART WORKS, INC.	08/17/2016	431929	OPEN PO for PLUMBING SUPPLIES	101516110	1,319.47	1,319.47
119883	WASHINGTON TRACTOR INC	08/17/2016	1084502	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES & REPAIRS	101516040	89.82	89.82
26	Computer			Check(s) For a Total of			64,530.04

	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
	26	Computer	Checks For a Total of	64,530.04
Total For	26	Manual, Wire Tran, ACH & Computer	Checks	64,530.04
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	64,530.04

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

As of August 25, 2016, the board, by a _____ vote, approves payments, totaling \$0.00, and voids/cancellations, totaling \$1,515.89. The payments and voids are further identified in this document.

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

Voids/Cancellations, totaling \$1,515.89

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
119692	WELLS FARGO FINANCIAL LEASING	07/22/2016	5003175806	CHLOE CLARK ELEMENTARY COPIERS FINANCING FY 2015-16 OPEN PO /ACCT #90136314336	81516026	644.31	1,515.89
			65063810	SALTAR'S POINT ELEMENTARY COPIERS FINANCING FY 2015-16 OPEN PO / ACCT #90136152404	81516025	534.97	
			65072147	MAINTENANCE COPIERS FINANCING FY 2015-16 OPEN PO /ACCT #90136314340	81516028	75.49	
			65073751	CHLOE CLARK ELEMENTARY COPIERS FINANCING FY 2015-16 OPEN PO /ACCT #90136314336	81516026	261.12	
1	Void			Check(s) For a Total of			1,515.89

	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
	0	Computer	Checks For a Total of	0.00
Total For	0	Manual, Wire Tran, ACH & Computer	Checks	0.00
Less	1	Voided	Checks For a Total of	1,515.89
			Net Amount	-1,515.89

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 August 25, 2016, the board, by a _____ vote, approves payments, totaling \$0.00, and voids/cancellations, totaling \$409.22. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Voids/Cancellations, totaling \$409.22

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
117857	BLUHM, TRACY	08/12/2016	REFUND LIBRARY	REFUND LIBRARY BOOK / C. BLUHM "TUNNELS OF BLOOD"	0	12.00	12.00
117886	DENNING, DONALD	08/12/2016	REFUND LIBRARY	REFUND RETURNED LIBRARY BOOK / J. DENNING "LIRAE"	0	9.00	9.00
117940	BALLES, JENNIFER	08/12/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE / M. MCCULLOCH	0	10.00	10.00
117944	MCMAHON, GARY	08/12/2016	REFUND LIBRARY	REFUND LIBRARY BOOK / T. MCMAHON "KIDS IN THE KITCHEN COOKBOOK"	0	20.00	20.00
118027	KELLEY, CYNTHIA ROBIN	08/12/2016	REFUND PSAT	REFUND PSAT TEST / A. KELLEY	0	20.00	20.00
118370	DOCHERTY, CATHERINE	08/12/2016	RR12-3 FOOD SERVICE	REFUND OF REVENUE -- FOOD SERVICE	0	8.51	8.51
118374	MANLEY, STEPHANIE	08/12/2016	RR12-3 FIELD TRIP	REFUND OF REVENUE FIELD TRIP	0	20.00	20.00
118465	LAMONTE, CHE	08/12/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	19.55	19.55
118467	NAGLACK, STEVE	08/12/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	5.00	5.00
118599	WILSON, KIM	08/12/2016	REIMBURSE BOOK	REIMBURSE LIBRARY BOOK FINE	0	13.00	13.00
118658	MACCINI, ANDREW	08/12/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	14.66	14.66
118793	ITTU, DISON	08/12/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	22.50	22.50
118866	PENA, CARRIE	08/12/2016	REFUND FIELD TRIP	REFUND FIELD TRIP.	0	10.00	10.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
118888	LANDES, JULIE KATHLEEN	08/12/2016	SOLO AND ENSEMBLE	ACCOMPANIST FOR SHSCHOIR EVENT: SOLO AND ENSEMBLE	0	200.00	200.00
119022	HALLER, KYLE WANNER	08/12/2016	REIMBURSE SUPPLIES	CONVENTION TRADE CENTER - TACOMA	0	10.00	10.00
119129	FISK, ELIZABETH	08/12/2016	REFUND LIBRARY BOOK	REFUND LIBRARY BOOK	0	15.00	15.00
			16	Void	Check(s) For a Total of		409.22

Check Summary

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	0	Manual, Wire Tran, ACH & Computer	Checks	0.00
Less	16	Voided	Checks For a Total of	409.22
			Net Amount	-409.22

Steilacoom Historical School District No. 1
Financial Report - July 31, 2016
General Fund Budget/Year-End Projection/YTD Actual

The following information is a summary of the financial position as of July 31, 2016 for the district's five operating funds. It provides the School Board fiscal information to evaluate each month 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
General Fund					
Revenues & Other Financing Sources	33,408,852	33,040,000	(368,852)	1.10%	30,539,645
Expenditures & Other Financing Uses	34,357,931	32,821,000	(1,536,931)	4.47%	30,321,123
Excess Revenues/Other Financing Sources Over (under) Expend & Oth Financing Uses	(949,079)	219,000			218,522

General Fund Actual Ending Fund Balances:

Committed for Other Purposes	525,293	
Restricted for Carryover	0	
Unassigned Fund Balance	2,607,425	
Unassigned Minimum Fund Balance	1,855,000	
Ending Unassigned Fund Balance		<u><u>4,987,718</u></u>

Capital Projects Actual Fund Ending Fund Balances:

Beginning Committed for Other Purposes		1,564,219	
General Fund Transfer to Capital Projects	0		
Revenue	122,117		
Expenses	(395,040)		
		(272,923)	
Ending Committed Assigned Fund Balance			<u>1,291,296</u>

Other Funds Actual Ending Fund Balances:

	Beginning Balance	Ending Balance	Variance
Debt Service Fund	3,213,328	2,933,059	(280,269)

June 1, 2016 Bond Interest Payment of \$1,105,300 plus transfer fees of \$1,526

Transportation Fund	52,247	52,367	120
ASB Fund	281,588	317,214	35,626
Anderson Island	354	575	221
Cherrydale	4,903	7,087	2,184
Chloe Clark	7,529	4,469	(3,060)
Salter's Point	10,546	5,606	(4,940)
Pioneer Middle	59,325	75,378	16,053
Steilacoom High	198,931	224,099	25,168
Total Ending ASB Fund Balance			<u>317,214</u>

10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2015 (September 1, 2015 - August 31, 2016)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of July, 2016

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 LOCAL TAXES	7,040,134	13,077.95	6,989,940.65		50,193.35	99.29
2000 LOCAL SUPPORT NONTAX	1,085,800	11,097.01	886,543.83		199,256.17	81.65
3000 STATE, GENERAL PURPOSE	18,822,682	1,883,910.17	16,963,063.45		1,859,618.55	90.12
4000 STATE, SPECIAL PURPOSE	4,104,805	525,924.82	3,789,687.91		315,117.09	92.32
5000 FEDERAL, GENERAL PURPOSE	400,000	68,449.76	449,861.78		49,861.78	112.47
6000 FEDERAL, SPECIAL PURPOSE	1,892,431	181,581.78	1,413,335.20		479,095.80	74.68
7000 REVENUES FR OTH SCH DIST	0	.00	.00		.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	55,500	1,729.36	47,212.02		8,287.98	85.07
9000 OTHER FINANCING SOURCES	7,500	.00	.00		7,500.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	33,408,852	2,685,770.85	30,539,644.84		2,869,207.16	91.41
<u>B. EXPENDITURES</u>						
00 Regular Instruction	18,747,891	1,474,577.58	17,152,644.70	1,387,124.93	208,121.37	98.89
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	4,036,345	345,247.55	3,529,003.34	294,497.69	212,843.97	94.73
30 Voc. Ed Instruction	1,576,595	179,044.17	1,351,264.26	95,010.52	130,320.22	91.73
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	1,570,000	157,627.09	1,171,771.80	75,037.65	323,190.55	79.41
70 Other Instructional Pgms	319,683	11,621.20	135,197.46	11,298.01	173,187.53	45.83
80 Community Services	2,500	.00	.00	0.00	2,500.00	0.00
90 Support Services	8,104,918	594,161.81	6,981,241.91	902,114.86	221,561.23	97.27
<u>Total EXPENDITURES</u>	34,357,932	2,762,279.40	30,321,123.47	2,765,083.66	1,271,724.87	96.30
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</u>						
<u>OVER(UNDER)EXP/OTH FIN USES (A-B-C-D)</u>	949,080-	76,508.55-	218,521.37		1,167,601.37	123.02-
F. <u>TOTAL BEGINNING FUND BALANCE</u>	4,340,280		4,769,196.62			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u>	3,391,200		4,987,717.99			
<u>(E+F + OR - G)</u>						

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	525,280	525,292.73
G/L 872 Committd to Econmc Stabilizatr	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	1,025,921	2,607,425.26
G/L 891 Unassigned Min Fnd Bal Policy	1,840,000	1,855,000.00
 <u>TOTAL</u>	 3,391,201	 4,987,717.99
 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.

20--CAPITAL PROJECT FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2015 (September 1, 2015 - August 31, 2016)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of July, 2016

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	76,000	22,253.26	122,116.71		46,116.71-	160.68
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	1,250,000	.00	.00		1,250,000.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	1,326,000	22,253.26	122,116.71		1,203,883.29	9.21
<u>B. EXPENDITURES</u>						
10 Sites	374,480	.00	252,171.87	0.00	122,308.13	67.34
20 Buildings	2,165,520	50,198.19	142,867.67	0.00	2,022,652.33	6.60
30 Equipment	0	.00	.00	0.00	.00	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	25,000	.00	.00	0.00	25,000.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	2,565,000	50,198.19	395,039.54	0.00	2,169,960.46	15.40
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</u>						
<u>OVER(UNDER)EXP/OTH FIN USES (A-B-C-D)</u>	1,239,000-	27,944.93-	272,922.83-		966,077.17	77.97-
F. <u>TOTAL BEGINNING FUND BALANCE</u>	1,310,475		1,564,219.11			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u>	71,475		1,291,296.28			
<u>(E+F + OR - G)</u>						

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 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	49,877-	.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	75,000	124,020.00
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	.00
G/L 889 Assigned to Fund Purposes	46,352	1,167,276.28
G/L 890 Unassigned Fund Balance	0	.00
 <u>TOTAL</u>	 71,475	 1,291,296.28

30--DEBT SERVICE FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2015 (September 1, 2015 - August 31, 2016)For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of July, 2016

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	5,831,322	10,621.59	5,695,073.62		136,248.38	97.66
2000 Local Support Nontax	1,500	800.65	3,458.60		1,958.60-	230.57
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>	5,832,822	11,422.24	5,698,532.22		134,289.78	97.70
B. EXPENDITURES						
Matured Bond Expenditures	3,685,000	.00	3,685,000.00	0.00	.00	100.00
Interest On Bonds	2,292,275	.00	2,292,275.00	0.00	.00	100.00
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	10,000	.00	1,526.23	0.00	8,473.77	15.26
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>	5,987,275	.00	5,978,801.23	0.00	8,473.77	99.86
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</u>						
<u>OVER(UNDER)EXPENDITURES (A-B-C-D)</u>	154,453-	11,422.24	280,269.01-		125,816.01-	81.46
F. <u>TOTAL BEGINNING FUND BALANCE</u>	3,116,264		3,213,328.21			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u>	2,961,811		2,933,059.20			
<u>(E+F + OR - G)</u>						

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted for Other Items	0	.00
G/L 830 Restricted for Debt Service	2,961,811	2,933,059.20
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>	 2,961,811	 2,933,059.20

40--ASB FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2015 (September 1, 2015 - August 31, 2016)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of July, 2016

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES</u>						
1000 General Student Body	132,699	64.05	132,498.32		200.68	99.85
2000 Athletics	172,495	.00	49,086.37		123,408.63	28.46
3000 Classes	58,265	.00	50,764.11		7,500.89	87.13
4000 Clubs	519,458	2,524.17	291,536.11		227,921.89	56.12
6000 Private Moneys	8,700	.00	17,698.99		8,998.99-	203.44
<u>Total REVENUES</u>	891,617	2,588.22	541,583.90		350,033.10	60.74
<u>B. EXPENDITURES</u>						
1000 General Student Body	123,150	69.68	43,487.21	0.00	79,662.79	35.31
2000 Athletics	167,055	3,017.59	107,021.96	699.94	59,333.10	64.48
3000 Classes	49,015	3,076.78	44,217.64	0.00	4,797.36	90.21
4000 Clubs	493,268	850.48	301,971.42	1,970.74	189,325.84	61.62
6000 Private Moneys	8,700	.00	9,259.61	0.00	559.61-	106.43
<u>Total EXPENDITURES</u>	841,188	7,014.53	505,957.84	2,670.68	332,559.48	60.47
<u>C. EXCESS OF REVENUES</u>						
<u>OVER(UNDER)EXPENDITURES</u> (A-B)	50,429	4,426.31-	35,626.06		14,802.94-	29.35-
<u>D. TOTAL BEGINNING FUND BALANCE</u>	277,271		281,587.50			
<u>E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		.00			
<u>F. TOTAL ENDING FUND BALANCE</u>	327,700		317,213.56			
<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	327,700	317,213.56
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>	327,700	317,213.56
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90--TRANSPORTATION VEHICLE FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2015 (September 1, 2015 - August 31, 2016)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of July, 2016

<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	100	16.65	119.86		19.86-	119.86
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	15,000	.00	.00		15,000.00	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
A. <u>TOTAL REV/OTHER FIN.SRCS (LESS TRANS)</u>	15,100	16.65	119.86		14,980.14	0.79
B. <u>9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
C. <u>Total REV./OTHER FIN. SOURCES</u>	15,100	16.65	119.86		14,980.14	0.79
D. <u>EXPENDITURES</u>						
Type 30 Equipment	50,000	.00	.00	0.00	50,000.00	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>	50,000	.00	.00	0.00	50,000.00	0.00
E. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
F. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
G. <u>EXCESS OF REVENUES/OTHER FIN SOURCES OVER (UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	34,900-	16.65	119.86		35,019.86	100.34-
H. <u>TOTAL BEGINNING FUND BALANCE</u>	51,553		52,247.21			
I. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		.00			
J. <u>TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>	16,653		52,367.07			

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	16,653	52,367.07
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>	 16,653	 52,367.07

Steilacoom Historical School District No. 1
Certificated Personnel Report

Personnel Report 8-25-16						
Name	Position	FTE	Location	Effective Date	Action	Comment
Renner Nathan	Teacher	1.00	High School	8/29/2016	New Hire	
Slater Michael	Teacher	1.00	Chloe Clark	8/12/2016	Resignation	
Rae Melody	Teacher	1.00	Cherrydale	8/29/2016	New Hire	
Brown Melissa	Teacher	1.00	Chloe Clark	8/29/2016	New Hire	

Steilacoom Historical School District No. 1
Classified Personnel Report

Personnel Report 8-25-16						
Name	Position	Hours	Location	Effective Date	Action	Comment
Teller Mary	Paraeducator	3.00	Pioneer	8/10/2016	Resignation	
Fletcher Lyndsay	Paraeducator	6.50	Anderson Island	9/1/2016	New Hire	
Burley Katherine	Paraeducator	6.50	Saltar's Point	9/1/2016	New Hire	
Hoang Do Kim	Custodian	4.00	District Office	8/26/2016	New Hire	
Rontos Panos	Student Specific Paraeducator	6.50	High School	9/1/2016	New Hire	
Vecchitto Pamela	Student Specific Paraeducator	6.50	High School	9/1/2016	New Hire	
Wickwire Shannon	Student Specific Paraeducator	6.50	High School	9/1/2016	New Hire	
Stabbert Paul	Student Specific Paraeducator	6.50	High School	9/1/2016	New Hire	
Rosales Rosa	Paraeducator	6.50	Chloe Clark	9/1/2016	New Hire	

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

Personnel Report 8-25-16					
Name	Position	Location	Effective Date	Amount	Comment
ANDERSON, ERIN RUTH	YOUTH MENTORSHIP CLUB ADVISOR	HIGH SCHOOL	9/1/2016	2,400.00	
ANDERSON, ERIN RUTH	MATH CLUB ADVISOR	HIGH SCHOOL	9/1/2016	2,400.00	
ANDERSON, ERIN RUTH	NATIONAL HONORS SOCIETY CLUB ADVISOR	HIGH SCHOOL	9/1/2016	2,400.00	
BEAULIEU, DEREK M	DEPARTMENT CHAIR SOCIAL STUDIES	PIONEER	9/1/2016	2,000.00	
BETHMAN, KURT VON	ASSISTANT GIRLS TENNIS COACH	HIGH SCHOOL	2/27/2017	1,783.31	
BETHMAN, KURT VON	ASSISTANT BOYS TENNIS COACH	HIGH SCHOOL	8/22/2016	2,283.31	
BLAKE, JENNETTA SIMONE	CHEER ADVISOR	HIGH SCHOOL	9/1/2016	5,353.36	
BLANCHARD, STANLEY JOHN	ASSISTANT FOOTBALL COACH	PIONEER	8/17/2016	3,176.25	
BOCHENEK, KELSEY NOELLE	CLASS ADVISOR	HIGH SCHOOL	9/1/2016	2,400.00	
BRADBURY JR, THOMAS A	FFA CLUB ADVISOR	HIGH SCHOOL	9/1/2016	2,400.00	
BRADBURY JR, THOMAS A	ASSISTANT FOOTBALL COACH	HIGH SCHOOL	8/17/2016	4,079.25	
CAN, YURI TATIANA	YOUTH LEADING CHANGE CLUB ADVISOR	HIGH SCHOOL	9/1/2016	1,200.00	
CASEY, KATHRINE J	HEAD BOYS SWIM COACH	HIGH SCHOOL	11/14/2016	4,930.00	
CASEY, KATHRINE J	HEAD GIRLS SWIM COACH	HIGH SCHOOL	8/22/2016	4,930.00	
CHAPMAN, THERACE MAIRE	ASSISTANT FASTPITCH COACH	HIGH SCHOOL	2/27/2017	3,631.13	
CLAPP, NANCY M	KEY CLUB ADVISOR	HIGH SCHOOL	9/1/2016	2,400.00	
CLAPP, NANCY M	CLASS ADVISOR	HIGH SCHOOL	9/1/2016	2,400.00	
CLARK, MICHAEL R	HEAD BOYS GOLF COACH	HIGH SCHOOL	8/22/2016	4,051.00	
CRAWFORD, ANTHONY DRUVIELL	ASSISTANT FOOTBALL COACH	HIGH SCHOOL	8/17/2016	4,626.00	
DILL, MICAH A	DIGITAL GAME CLUB ADVISOR	HIGH SCHOOL	9/1/2016	2,400.00	
DILL, MICAH A	DEPARTMENT CHAIR ENGLISH	HIGH SCHOOL	9/1/2016	2,500.00	
ECK, KASEY LEIGH	CHOIR DIRECTOR	HIGH SCHOOL	9/1/2016	4,500.00	
ELSHIRE, KATHERINE BETH	CHOIR DIRECTOR	PIONEER	9/1/2016	2,500.00	
ELSHIRE, KATHERINE BETH	ASB ADVISOR	PIONEER	9/1/2016	2,500.00	
FORD, JOHN ARTHUR	HEAD GIRLS GOLF COACH	HIGH SCHOOL	8/22/2016	4,051.00	
GARRETT, ERIC J	DEPARTMENT CHAIR MATH	HIGH SCHOOL	9/1/2016	2,500.00	

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

GIDLEY, AMANDA JOANN	HEAD FASTPITCH COACH	PIONEER	8/30/2016	4,325.00	
GLEB, ELIZABETH ELLEN	DEPARTMENT CHAIR SCIENCE	HIGH SCHOOL	9/1/2016	2,500.00	
HALLER, KYLE WANNER	HEAD FOOTBALL COACH	PIONEER	8/30/2016	4,325.00	
HARRIS, CHARM GENETTE	BUILDERS CLUB ADVISOR	PIONEER	9/1/2016	2,400.00	
HARRIS, CHARM GENETTE	JR. STUDENT 2 STUDENT CLUB ADVISOR	PIONEER	9/1/2016	2,400.00	
HAVERKAMP, CYNTHIA ELAINE	DEPARTMENT CHAIR ENGLISH	PIONEER	9/1/2016	2,000.00	
HAYDEN, CHRISTINA MARIE	DRAMA PRODUCTION 1	HIGH SCHOOL	9/1/2016	2,400.00	
HAYDEN, CHRISTINA MARIE	DRAMA PRODUCTION 2	HIGH SCHOOL	9/1/2016	2,400.00	
HAYDEN, CHRISTINA MARIE	DECCA CLUB ADVISOR	HIGH SCHOOL	9/1/2016	2,400.00	
HAYES, BRUCE DELEKLI	ASSISTANT BOYS BASKETBALL COACH	HIGH SCHOOL	11/14/2016	4,549.88	
JOHNSON, PETER R	YEARBOOK ADVISOR	HIGH SCHOOL	9/1/2016	2,400.00	
JOHNSON, PETER R	VIDEO PRODUCTION CLUB ADVISOR	HIGH SCHOOL	9/1/2016	2,400.00	
JOHNSON, PETER R	POETRY CLUB ADVISOR	HIGH SCHOOL	9/1/2016	2,400.00	
KELLER, AIRICA C	ART CLUB ADVISOR	HIGH SCHOOL	9/1/2016	2,400.00	
KOUBELE, NICHOLAS ADDISON	HEAD WRESTLING COACH	HIGH SCHOOL	11/14/2016	5,595.50	
KOUBELE, NICHOLAS ADDISON	ASSISTANT FOOTBALL COACH	HIGH SCHOOL	8/17/2016	4,079.25	
LAGO, ELMER C	ASSISTANT BOYS BASKETBALL COACH	HIGH SCHOOL	11/14/2016	4,549.88	
LANE, RICHARD BUD	HEAD FOOTBALL COACH	HIGH SCHOOL	8/17/2016	6,168.00	
LANE, RICHARD BUD	ASSISTANT BOYS TRACK COACH	HIGH SCHOOL	2/27/2017	3,408.75	
LANGE, JENNIFER DETZI	ASSISTANT GIRLS TRACK COACH	HIGH SCHOOL	2/27/2017	3,695.63	
LANGE, JENNIFER DETZI	HEAD CROSS COUNTRY COACH	HIGH SCHOOL	8/22/2016	4,051.00	
LITT, TERESA ANN	BOOK CLUB ADVISOR	HIGH SCHOOL	9/1/2016	2,400.00	
MAGAWAY, ALAN	ASSISTANT BOYS TENNIS COACH	HIGH SCHOOL	8/22/2016	2,283.31	
MAGAWAY, ALAN	ASSISTANT GIRLS TENNIS COACH	HIGH SCHOOL	2/27/2017	1,783.31	
MANNING, ERNEST W	HEAD GIRLS TENNIS COACH	HIGH SCHOOL	2/27/2017	4,755.50	
MANNING, ERNEST W	HEAD BOYS TENNIS COACH	HIGH SCHOOL	8/22/2016	4,755.50	
MARTIN, MICHAEL SEAN	DEPARTMENT CHAIR MATH	PIONEER	9/1/2016	2,000.00	
MCDONALD, JODY D	ANIME CLUB ADVISOR	HIGH SCHOOL	9/1/2016	2,400.00	
MCDONALD, MICHAEL J	ASSISTANT BASEBALL COACH	HIGH SCHOOL	2/27/2017	3,341.81	

Steilacoom Historical School District No. 1

Co-Curricular Personnel Report

MCDONALD, MICHAEL J	ASSISTANT FOOTBALL COACH	HIGH SCHOOL	8/17/2016	4,352.63	
MCJUNKINS, TRINA	DEPARTMENT CHAIR SPECIAL ED	PIONEER	9/1/2016	2,000.00	
MCJUNKINS, TRINA	ASSISTANT FASTPITCH COACH	PIONEER	8/30/2016	3,176.25	
NORRIS, MIKE	HEAD FASTPITCH COACH	HIGH SCHOOL	2/27/2017	4,841.50	
OVERGAARD, ERIC	HEAD GIRLS BASKETBALL COACH	HIGH SCHOOL	11/14/2016	6,066.50	
PARR, KAREN LOUISE	DEPARTMENT CHAIR SCIENCE	PIONEER	9/1/2016	2,000.00	
PICKETT, TAYLOR WILLIAM	HEAD BOYS SOCCER COACH	HIGH SCHOOL	2/27/2017	4,447.75	
PICKETT, TAYLOR WILLIAM	HEAD GIRLS SOCCER COACH	HIGH SCHOOL	8/22/2016	4,447.75	
RASCHKE, PHILLIP E	ASSISTANT FOOTBALL COACH	HIGH SCHOOL	8/17/2016	4,352.63	
REDMAN, KATHERINE J	ASB ADVISOR	HIGH SCHOOL	9/1/2016	4,500.00	
REDMAN, KATHERINE J	STUDENT 2 STUDENT CLUB ADVISOR	HIGH SCHOOL	9/1/2016	2,400.00	
RENNER, NATHAN	ASSISTANT GIRLS SOCCER COACH	HIGH SCHOOL	8/22/2016	3,040.50	
ROBERTSON, DAVID H	ASSISTANT CROSS COUNTRY COACH	HIGH SCHOOL	8/22/2016	3,038.25	
ROBERTSON, DAVID H	HEAD BOYS TRACK COACH	HIGH SCHOOL	2/27/2017	4,927.50	
RODDAN, KARI ANN	FCCLA CLUB ADVISOR	HIGH SCHOOL	9/1/2016	2,400.00	
RODDAN, KARI ANN	FASHION CLUB ADVISOR	HIGH SCHOOL	9/1/2016	2,400.00	
SCHULTZ-BRACE, KERI LYNN	DEPARTMENT CHAIR CTE	HIGH SCHOOL	9/1/2016	2,500.00	
SMITH, RACHEL MAE	ASSISTANT GIRLS TRACK COACH	HIGH SCHOOL	2/27/2017	3,408.75	
SORTORE, PATRICIA	CLASS ADVISOR	HIGH SCHOOL	9/1/2016	2,400.00	
STOUT, JENESSA KELLY	BAND DIRECTOR	PIONEER	9/1/2016	2,500.00	
SUEK, BLAIR LOUISE	STUDENT ATHLETIC CLUB ADVISOR	HIGH SCHOOL	9/1/2016	2,400.00	
SUEK, BLAIR LOUISE	HEAD VOLLEYBALL COACH	HIGH SCHOOL	8/22/2016	4,921.50	
SURINA, BLAKE	ASSISTANT BOYS TRACK COACH	HIGH SCHOOL	2/27/2017	3,695.63	
VEGH, MATTHEW BENJAMIN	BAND DIRECTOR	HIGH SCHOOL	9/1/2016	4,500.00	
WEYHRAUCH, BRENDA JO BENNETT	NEWSPAPER CLUB ADVISOR	HIGH SCHOOL	9/1/2016	2,400.00	
WEYHRAUCH, BRENDA JO BENNETT	CLASS ADVISOR	HIGH SCHOOL	9/1/2016	2,400.00	
WUSTERBARTH, GARY A	HEAD BOYS BASKETBALL COACH	HIGH SCHOOL	11/14/2016	6,066.50	
WUSTERBARTH, GARY A	DEPARTMENT CHAIR HISTORY	HIGH SCHOOL	9/1/2016	2,500.00	
WUSTERBARTH, GARY A	APEX AP ADVISOR	HIGH SCHOOL	9/1/2016	2,400.00	

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

ZIMMERMAN, CHRISTINA MARIE	KEY CLUB ADVISOR	HIGH SCHOOL	9/1/2016	2,400.00	
ZIMMERMAN, CHRISTINA MARIE	DEPARTMENT CHAIR SPECIAL ED	HIGH SCHOOL	9/1/2016	2,500.00	

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1

BOARD OF DIRECTORS

Board Meeting Date: August 25, 2016

Strategic Focus Area

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

BACKGROUND INFORMATION

Approval of Resolution 834-08-25-16 2016-2017 School Year Budget.

A public hearing was advertised and held on July 14, 2016, at the District Administration Center, for public comment on the 2016-17 school year draft budget. Copies of the draft budget were made available for public review and comment.

The draft budget was reviewed at the August 11, 2016 Study Session.

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to approve Resolution 834-08-25-16, 2016-2016 School Year Budget Adoption.

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

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

Resolution 834-08-25-16
BUDGET ADOPTION 2016 - 2017 School Year

WHEREAS, WAC 392-123-054 requires that the Board of Directors of every school district meet for the purpose of adopting the budget of the district for the ensuing fiscal year, and

WHEREAS, the Board of Directors execute a resolution as part of this budget for an operating transfer from General Fund to the Capital Projects Fund, in the amount of \$600,000, and

WHEREAS, the Board of Directors execute a resolution as part of this budget for setting the excess levies for the calendar year 2017, as follows:

A. Maintenance and Operations	\$ 7,280,450
B. Debt Service Fund	\$ 7,100,000

THEREFORE, BE IT RESOLVED the Board of Directors of Steilacoom Historical School District No. 1, Pierce County, Washington, has determined that the final appropriation level of expenditures for each fund in fiscal year 2016 - 2017 will be as follows:

A. General Fund	\$38,137,827
B. Capital Projects Fund	\$ 2,675,000
C. Debt Service Fund	\$ 6,272,700
D. Associated Student Body Fund	\$ 720,100
E. Transportation Vehicle Fund	\$ 65,000

APPROVED by the Board of Directors of Steilacoom Historical School District No. 1, Pierce County, Washington during a regularly scheduled meeting on the 25th day of August 2016.

Chair

Vice Chair

Director

Director

Director

ATTEST: _____
Superintendent/Board Secretary

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: August 25, 2016

Strategic Focus Area

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

BACKGROUND INFORMATION

Second Reading of Policy 2409 – Credit for Competency-Proficiency

- No changes since first reading

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to approve Policy 2409.

Report prepared by:
Paul Harvey, Executive Director of Student Achievement

CREDIT FOR COMPETENCY-PROFICIENCY

(This policy is designed for competency/proficiency credit in world languages, however, the district can expand the policy to multiple subjects.)

World Languages

The board recognizes the value of preparing students to be global citizens with the skills to communicate in English and other world languages. In our state’s diverse communities, it is not unusual for students to have various opportunities to develop language skills, for example, by using the language at home, attending language programs offered in the community, learning online or living abroad. The district encourages students and their families to take advantage of any language learning opportunities available to them.

To enable students to fully benefit from the advantages of multilingualism, the district will encourage students to learn to understand, speak, read and write at a high level of language proficiency. Proficiency can also be demonstrated in languages that are only spoken or signed.

In order to recognize the language proficiency of students, the superintendent is directed to develop procedures for awarding world language credits to students based on demonstrated proficiency across a range of language skills.

Cross References: 2410 - High School Graduation Requirements

Legal References: RCW 28A.230.090 High school graduation requirements or equivalencies — Reevaluation of graduation requirements — Review and authorization of proposed changes — Credit for courses taken before attending high school — Postsecondary credit equivalencies

WAC 180-51-050 High school credit — Definition

Management Resources: 2010 - August Issue

Adoption Date: 8.25.16
Steilacoom Historical School District No.1

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: August 25, 2016

Strategic Focus Area

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

BACKGROUND INFORMATION

Approval of 2016-18 Steilacoom Education Association Collective Bargaining Agreement

The Steilacoom Education Association (SEA) represents certificated non-supervisory employees in the school district. The Association and District have engaged in bargaining this spring and have come to tentative agreement on a contract. Some significant terms of the agreement are:

- Duration: 2016-18 (two years).
- Salary provisions: The annual TRI (time, responsibility, and incentive) is reflected as percentage of base pay; No longer comparing ourselves to median of other local districts which allows for bargain to be settled earlier, and unties the district from the movement of surrounding districts.
- Raises substitute rate of pay to \$140 per day to be competitive with surrounding districts.
- Reduces class size in Kindergarten (from 24 to 23 students) and First Grade (from 26 to 25 students).
- Language added to leave section to encourage avoiding use of personal leave during critical periods of substitute use.
- The parties have updated language regarding the evaluation system, and moved the provisions from attachments into the body of the agreement. Also to include MOU in compliance with summer 2016 updates in WAC.
- Wage rates and systems for certificated supplemental stipends are amended.
- Added one district-directed professional learning day October.
- Notice of intent to return to position moved up to March 1 to provide district time for recruiting and planning of staffing.
- Removes Federal Highly Qualified language per changes to ESEA.
- Language added to no-strike section: Employees not to honor picket line when called upon to cross picket line in the course of employment.
- Memorandum of Understanding: provision for responding to legislative action related to levy cliff.

This plan results in an approximate increase in cost to the district of in certificated wages of approximately \$300,000.00 per year. Staff believe there will be a way to offset this cost through efficient operations and a set aside of fund balance for the future expenditures.

The Association voted in favor of ratification on August 18, 2016. The Association leadership and Executive Director Paul Harvey are working to edit/format the final version of the Collective Bargaining Agreement.

We thank the leadership of the Association for cooperating with the District to reach a fair agreement. We also appreciate members of the District's bargaining team, Gary Yoho, Jim Brittain, and Paul Harvey. Rachel Miller, of Porter, Foster, and Rorick provided legal representation to the District throughout the process.

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to approve the 2016-18 Agreement with the Steilacoom Education Association as described.

Report prepared by:
Paul Harvey, Executive Director of Student Achievement

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: 8/25/16

Strategic Focus Area

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

BACKGROUND INFORMATION

First Reading of Policy 2145 Suicide Prevention

- Adds sexual abuse to list of screening concerns.
- References law regarding parent communication.
- Adds plan component regarding staff response to complaints against a staff member.
- Adds plan for training staff on obligation to reporting physical abuse or sexual misconduct.
- Updates legal references and cross referenced board policies.

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to move Policy 2145 to a second reading.

Report prepared by:
Paul Harvey, Executive Director of Student Achievement

SUICIDE PREVENTION

The Steilacoom School District Board of Directors recognizes that suicide is a leading cause of death among youth and that suicidal indicators such as substance abuse and violence are complex issues that should be taken seriously. - While district staff may recognize potentially suicidal youth and the district can make an initial risk assessment, the district cannot provide in-depth mental health counseling. - Instead, the board directs district staff to refer students who exhibit suicidal behaviors to an appropriate service for further assessment and counseling.

District staff who have knowledge of a suicide threat must take the proper steps to support the student and to report this information to the building principal or designee who will, in turn, notify the appropriate school officials, the student's family and appropriate resource services.

The board also recognizes the need for youth suicide prevention procedures.- The district will adopt and, at the beginning of each school year, provide to all district staff, including substitute and regular bus drivers, a plan for recognizing, screening, referring and responding to students in emotional or behavioral distress.- At a minimum, the plan will:

- Identify training opportunities for staff on recognizing, screening and referral of students in emotional or behavioral distress, including those who exhibit indicators of substance or sexual abuse, violence or suicide;
- Describe how to utilize the expertise of district staff trained in recognition, screening and referral;
- Provide guidelines, based on staff expertise, for responding to suspicions, concerns or warning signs of emotional or behavioral distress;
- Address development of partnerships with community organizations and agencies for referral of students to support services, to include development of at least one memorandum of understanding between the district and one such entity;
- Contain procedures for communication with parents and guardians, including notification requirements in accordance with RCW 28A.320.160;
- Describe how staff should respond to a crisis situation where a student is in imminent danger to himself or herself or others;
- Describe how the district will provide support to students and staff after an incident of violence ~~or~~, student suicide ~~or~~ allegations of sexual abuse of a student;
- Describe how staff should respond when allegations of sexual contact or abuse are made against a staff member, volunteer, parent, guardian or family member of the student, including how staff should interact with parents, law enforcement and child protective services;
- Describe how the district will provide to certificated and classified staff the training on the obligation to report physical abuse or sexual misconduct required under RCW 28A.400.317.

- The superintendent will develop and implement the plan and a staff training schedule to achieve the board's goals and objectives.

Cross References:	3211 - Transgender Students 3207 - Prohibition of Harassment, Intimidation and Bullying 2140 - Guidance and Counseling
Legal References:	RCW 28A.410.226 Washington professional educator standards board — Training program on youth suicide screening — Certificates for school nurses, social workers, psychologists, and counselors — Adoption of standards. RCW 28A.410.043 School Counselor Certification RCW 28A.320.1271 Model school district plan for recognition, initial screening, and response to emotional or behavioral distress in students. RCW 28A.320.127 Plan for recognition, screening, and response to emotional or behavioral distress in students.
Management Resources:	<u>2016 - July Issue</u> 2014 - December Issue 2011 - April Issue

Adoption Date: 2.25.15
Revised Dates: 02.24.16;
Steilacoom Historical School District No. 1

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: August 25, 2016

Strategic Focus Area

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

BACKGROUND INFORMATION

First Reading of Policy 2411 Certificate of Educational Competency

- Adds reason for application for withdrawal to seek competency certificate: Employee determination that it serves student for post-secondary, military, or employment.
- Adds reason for application for withdrawal to seek competency certificate: Home-school instruction equivalent to high school work.
- Cleans up appeals process and adds appeal to board for students who have been denied.
- Makes board decision final.
- Takes OSPI out of business of awarding the certificates.
- There is no procedure from WSSDA or SHSD to update

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to move Policy 2411 to a second reading.

Report prepared by:
Paul Harvey, Executive Director of Student Achievement

CERTIFICATE OF EDUCATIONAL COMPETENCY

Certificates of educational competency will be awarded by the Superintendent of Public Instruction and the State Board for Community and Technical Colleges.

To be eligible for a certificate of educational competency, a student who is 16 years of age or older but under 19 years of age ~~and who has~~must have a substantial and warranted reason for leaving the regular high school program, or ~~who has~~have been home schooled.

~~The student~~ may ~~make application, at the option of the applicant, apply either~~ to the resident district or the school ~~the student~~ last attended in the State of Washington, ~~for a certificate of educational competency.~~ The application must be signed by the student's parent and ~~shall~~will include the recommendation of a staff review committee and the superintendent. ~~Causes considered shall be those indicating that~~Reasons for withdrawal ~~would be in the student's best interests, including any one of the following: to seek a certificate of education competency may include:~~

- A. Personal problems which seriously impair the student's ability to make reasonable progress toward high school graduation;
- B. A financial crisis which directly affects the student and necessitates the student's employment during school hours~~;~~;
- C. The lack of curriculum and instruction which constitute appropriate learning experiences for the student~~;~~;
- D. The inability or failure of the school of attendance to adjust its program for the individual or otherwise make arrangements for enrollment in a program in a manner which enables the student to advance toward graduation with reasonable progress and success~~;~~;
- E. A determination by the designated employee of the district that it is in the best interests of the student to withdraw in order to enter a postsecondary institution or the military, or to engage in employment; or
- ~~E.F.~~F. The student has been home-schooled and has essentially completed high school work.

~~The district shall make provisions for an appeal process for~~

Any student who feels that the denial to apply for a certificate of educational competency was unwarranted may appeal to the board of directors. The board of directors will make a decision within 30 calendar days of the request and such decision be final, subject to an appeal to a court of law pursuant to RCW 28A.645.010.

~~Certificates of educational competency shall be awarded by the state superintendent of public instruction and the state board for community and technical colleges.~~

~~Cross References: Board Policy 3114 Part time, home based or off campus
Students~~

~~Legal References: RCW 28A.205.030 Reentry of prior dropouts into common
schools, rules — Eligibility for GED
test~~

~~RCW 28A.305.190 Certificate of educational competence,
rules for issuance.~~

~~Chapter 180-96 WAC Certificate of educational competence~~

~~Chapter 131-48 WAC Certificate of Educational Competence
(Community and Technical
Colleges)~~

Cross
References: 3114 - Part-Time, Home-Based, or Off-Campus Students

Legal
References: RCW 28A.205.030 Reentry of prior dropouts into common schools, rules —
Eligibility for GED test

RCW 28A.305.190 Eligibility to take GED test

Chapter 180-96 WAC General Education Development (GED) Test

Chapter 131-48 WAC Certificate of educational competence

Adoption Date: 2.27.08

Revised Dates:

Steilacoom Historical School District No.1

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: August 25, 2016

Strategic Focus Area

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

BACKGROUND INFORMATION

First Reading of Policy 2151 Interscholastic Activities

- WSSDA policy requires provision of evidence of student medical coverage with a minimum limit amount. Washington State Risk Management recommended amount is \$25,000.

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to approve Policy 2151.

Report prepared by:
Paul Harvey, Executive Director of Student Achievement

INTERSCHOLASTIC ACTIVITIES

The board recognizes the value of a program of interscholastic activities as an integral part of the total school experience to all students of the district and to the community. The program of interscholastic activities will include all activities relating to competitive sport contests, games or events, or exhibitions involving individual students or teams of students of this district when such events occur between separate schools within this district or with any schools outside this district.

The board expects that:

- A. All interscholastic activities and events will be in compliance with the rules and regulations of the Washington Interscholastic Activities Association (WIAA). The schools of the district will not participate in any out-of-season athletics that are not sanctioned by the WIAA. The district will not be responsible or liable for nonschool-sponsored programs or for programs that are organized, promoted or participated in by staff members without school approval. The district will not be responsible for or control and incur liability for summer and/or out-of-season activities unless specifically sponsored by the school district. The superintendent will establish rules defining the circumstances under which school facilities may be used and under which announcements of summer sports leagues and/or clinics may be channeled to students.
- B. An athletic coach must be properly trained and qualified for an assignment as described in the coach's job description.
- C. A syllabus that outlines the skills, techniques and safety measures associated with a coaching assignment will be distributed to each coach. A coach must secure permission in advance if he/she wishes to deviate from the syllabus.
- D. Coaching stipends and all gifts to a coach that exceed five hundred dollars (\$500.00) in a season will be approved by the board of directors.
- E. In-service training opportunities will be afforded each coach so that he/she is trained to attend to the health care needs of participants. Prior to a sports season, the coach will prepare a plan for handling medical emergencies at practice sessions and games (home and away).
- F. Participants will be issued equipment that has been properly maintained and fitted.
- G. All facilities and equipment utilized in the interscholastic activity program, whether or not the property of the district, will be inspected on a regular basis.
- H. Nonprescribed medications, including such items as analgesic balms, vitamins and salt tablets, must be approved by the superintendent before they may be available for use by coaches and/or athletic trainers. After athletic training medications have been approved, the coach and/or trainer must secure authorization from the parent and the student's

doctor before the medications may be used during the athletic season. If such release is not on file, the nonprescribed medications may not be used. This provision does not preclude the coach and/or trainer from using approved first aid items.

A sign will be posted that warns students that eligibility to participate may be denied if anabolic steroids are used for the purpose of enhancing athletic ability.

1. The board recognizes that certain risks are associated with participation in interscholastic sports. While the district will strive to prevent injuries and accidents to students, each participant and his/her parent(s) or guardian(s) will be required to sign a statement which indicates that the parent(s) and the student acknowledge the risks of injuries resulting from such participation and give assurance that the student will follow the instructions of the coach.
2. Each participant will be required to furnish evidence of physical fitness prior to becoming a member of an interscholastic team. A written report will be completed when a student is injured while participating in a school-supervised activity. A participant will be free of injury and will have fully recovered from illness before participating in any activity.
3. Each student participating in interscholastic athletic activities is required to have or obtain medical insurance for expenses incurred as a result of injuries sustained while participating in the extracurricular activity. Students will provide evidence of coverage with a minimum limit of ~~insert amount~~ \$25,000 in medical expenses or will obtain such coverage through the insurance plan offered to all students participating in activities in the district. No student will be denied the ability to participate solely because the student's family, by reason of low income, is unable to pay the entire amount of the premium for such insurance. The superintendent or his or her designee may approve partial or full waiver of premiums to permit all students to obtain the required medical insurance.

The superintendent will annually prepare, approve and present to the board for its consideration a program of interscholastic activities for the school year. The superintendent will prepare rules for the conduct of student activities including, but not limited to, use of alcoholic beverages; use of tobacco; use or possession of illegal chemical substances (including marijuana/cannabis) or opiates not prescribed by a physician; physical appearance; curfew; unsportsmanlike conduct; absence from practice; gambling; or any infraction of civil law. Notice of rules and disciplinary actions related to rule violations will be distributed to each participant and his/her parents prior to the beginning of an interscholastic activity season.

Nondiscrimination

The district will not exclude any person from participation in the interscholastic program, deny any person the benefits of such a program or otherwise discriminate against any person in any interscholastic program on the basis of the categories identified in the district's Nondiscrimination policy.

The district will provide necessary funds for recreational and athletic activities for both sexes, although the aggregate expenditures are not required to be equal for members of each sex and expenditures for separate male and female teams are not required to be equal.

When individual students with disabilities are unable to participate in existing activities even when offered reasonable modifications and necessary accommodations, aids or services, the district may offer opportunities for students with disabilities to participate in separate or different recreational or athletic activities.

The district may operate or sponsor separate teams for members of each sex where selection for such teams is based upon competitive skill or the activity involved is a contact sport. However, when the district operates or sponsors a team in a particular sport for members of one sex but not the other, and athletic opportunities for members of the other sex have previously been limited, members of the excluded sex will be allowed to try out for the team offered. For the purposes of this policy, contact sports include boxing, wrestling, rugby, ice hockey, football, basketball and other sports in which the major activity involves bodily contact.

The district will provide equal athletic opportunities for both sexes within each school for interscholastic, club or intramural athletics. In determining whether equal athletic opportunities for both sexes are being provided, the district will consider the following factors:

1. Whether the selection of sports and levels of competition effectively accommodate the interests and abilities of members of both sexes;
2. Provision of equipment and supplies;
3. Scheduling of games and practice time, including the use of playfields, courts, gyms and pools;
4. Travel and per diem allowances, if any;
5. Opportunity to receive coaching and academic tutoring;
6. Assignment and compensation of coaches, tutors, and game officials;
7. Provision of locker rooms and practice and competitive facilities;
8. Provision of medical and training facilities and services, including the availability of insurance;
9. Provision of housing and dining facilities and services, if any; and
10. Publicity and awards.

Annual athletic evaluation

The district will evaluate its intramural and interscholastic program in each school at least once each year to ensure that equal opportunities are available to members of both sexes with respect to participation in interscholastic and/or intramural programs. The evaluation will include consideration for the factors listed in the above paragraph, Nondiscrimination.

Student athletic interest survey

Every three years, the district will administer to each school that operates interscholastic, intramural and other athletics the survey developed by the office of the superintendent of public instruction to determine male and female student interest in participation in specific sports. The district will consider the survey results when planning and developing recreational and athletic activities offered by the district and when determining whether equal opportunities are available to members of both sexes.

Facilities

The district will provide separate facilities (e.g., showers, toilets, training rooms) for male and female students or schedule the facilities equitably for separate use.

Cross References:	3210 - Nondiscrimination
	6512 - Infection Control Program
	4260 - Use of School Facilities
	3418 - Response to Student Injury or Illness
	3416P - Procedure Medication at School
	3414 - Infectious Diseases
	3413 - Student Immunization And Life Threatening Health Conditions
	2121 - Substance Abuse Program

Legal References:	RCW 28A.400.350 Liability, life, health, health care, accident, disability, and salary insurance authorized — Health savings accounts — Premiums — Noncompliance
	RCW 28A.600.200 Interschool athletic and other extracurricular activities for students — Authority to regulate and impose penalties — Delegation of authority — Conditions
	RCW 69.41.330 Public Warnings — School districts
	RCW 69.41.340 Student athletics — Violations — Penalty
	WAC 392-190-025 Recreational and athletic activities

Management Resources: WIAA Handbook
 2014 - December Issue
 2013 - April Issue
 2007 - October Issue

Adoption Date: 2.27.08
Steilacoom Historical School District No.1
Revised: 2.24.09; 3.23.16; 8.25.16

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: August 25, 2016

Strategic Focus Area

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

BACKGROUND INFORMATION

First Reading of Policy 6882 Sale of Real Property

Minor wording edits.

Adding language regarding charter schools located within the district boundaries.

Adding and eliminating legal references

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to move Policy 6882 Sale of Real Property to a second reading.

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

SALE OF REAL PROPERTY

The board has exclusive control of the acquisition and disposal of all district property. This power will be exercised only when the board determines by resolution that such property is or is not necessary for school purposes.

Once the board has considered all the factors relating to a proposed sale of real property, it will comply with all requirements of the law, including:

- A. A market value appraisal by a professionally designated real estate appraiser or by a general real estate appraiser certified under Chapter 18.140 RCW, selected by the board will be secured.
- B. No sale of real property is to take place if the sale price would be less than 90 percent of the appraisal made by the appraiser unless the property has been on the market for one year, in which case it may be reappraised and sold for not less than 75 percent of the reappraisal value if the sale is approved by the unanimous consent of the board.
- C. If the appraised value exceeds \$70,000, notice that such a sale is being considered is to be published in a newspaper of general circulation within the district once a week for at least two consecutive weeks. The notice will describe the property and specify the date, time and place of a public hearing scheduled to consider the property specified for sale. Evidence concerning the proposed sale along with the advisability of selling the parcel is to be taken into account by the board at such a hearing.
- ~~C.D.~~ A charter school located within the district boundaries has a right of first refusal to purchase or lease, at fair market value, a closed district facility or property or unused portions of a district facility or property by negotiated agreement with mutual consideration. The consideration may include the provision of educational services by the charter school.
- ~~D.E.~~ Bids may be secured or a licensed real estate broker may be engaged. If the latter, the commission will not exceed 7 percent. Any appraiser selected by the board to appraise the market value of a parcel of property may not be a party to any contract with the district to sell the parcel for a period of three years after the appraisal. No bid award will be made within a forty-five day period following publication of notice of the intended sale in a newspaper of general circulation in the district.

Receipts from the sale of real property will be placed into the debt service fund or in the capital projects fund. Proceeds from the sale of the property may be used to reimburse district funds for costs associated with the sale. The reimbursements may be deposited back into the fund from which the sale-related expenditure occurred.

Legal References:

Chapter 18.140 RCW Certified Real Estate Appraiser Act
RCW 28A.335.060 Surplus school property — Rental, Lease
or use of — Disposition of Moneys Received From

RCW 28A.335.090 Conveyance and acquisition of property
— Management — Appraisal

RCW 28A.335.120

Real property — Sale — Notice of and
hearing on — Appraisal required —
Broker or real estate appraiser
services — Real estate sales
contracts, limitations

RCW 28A.710.230

Facilities—State matching funds for
common school construction.
(E2SSB 6194 - 2016 legislative
session)

RCW 39.33.010

Sale, exchange, transfer, lease of public
property authorized — Section
deemed alternative

~~Ch. 18.140 RCW~~

~~Certified Real Estate Appraiser Act~~

~~RCW 28A.335.060 Surplus school property Rental, Lease
or use of Disposition of Moneys
Received From~~

Management Resources: June 2011
February 2005
June 2001

Adoption Date: 2.27.08
School District Name: Steilacoom Historical School District
Revised: 2.25.15:

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1

BOARD OF DIRECTORS

Board Meeting Date: August 25, 2016

Strategic Focus Area

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

Background

First Reading - Policy 3122 Excused and Unexcused Absences is revised due to the passage of 2SHB 2449 *Truancy – Intervention and Prevention*. The new law requires districts to focus on prevention and intervention efforts.

Revisions include:

- All students, including newly enrolled students and their parents must be informed of expectations and consequences related to attendance, as well as resources available to support students and families related to truancy.
- Student may make up all missed assignments (with reasonable timelines, etc.), with the exception of participation-type classes.
- Deletion of language specific to military families (note – families can still apply for pre-planned absences).
- Inclusion of requirement for district staff to meet with students who are dependent pursuant to Chapter 13.34 RCW (e.g. students in extended foster care services).

Recommendations

It is the recommendation of the Superintendent to move the Policy 3122 to a second reading.

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

EXCUSED AND UNEXCUSED ABSENCES

~~Students are expected to attend all assigned classes each day. Teachers will keep a record of absence and tardiness.~~

Excused and Unexcused Absences

~~Students are expected to attend all assigned classes each day. Upon enrollment and at the beginning of each school year, the district shall inform students and their parents/guardians of this expectation, the benefits of regular school attendance, the consequences of truancy, the role and responsibility of the district in regard to truancy, and resources available to assist the student and their parents and guardians in correcting truancy. The district will also make this information available online and will take reasonable steps to ensure parents can request and be provided such information in languages in which they are fluent. Parents will be required to date and acknowledge review of this information online or in writing.~~

Excused Absences

Regular school attendance is necessary for mastery of the educational program provided to students of the district. ~~Students a~~At times, students may be appropriately ~~be~~ absent from class. School staff will keep a record of absence and tardiness, including a record of excuse statements submitted by a parent/guardian, or in certain cases, students, to document a student's excused absences. The following principles will govern the development and administration of attendance procedures within the district:

~~A.~~ The following are valid excuses for absences:

1. Participation in a district or school approved activity or instructional program;
2. Illness, health condition or medical appointment (including, but not limited to, medical, counseling, dental or optometry);
3. Family emergency, including, but not limited to, a death or illness in the family;
4. Religious or cultural purpose including observance of a religious or cultural holiday or participation in religious or cultural instruction;
5. Court, judicial proceeding or serving on a jury;
6. Post-secondary, technical school or apprenticeship program visitation, or scholarship interview;
7. State-recognized search and rescue activities consistent with RCW 28A.225.055;
8. Absence directly related to the student's homeless status;
9. Absence resulting from a disciplinary/corrective action. (e.g., short-term or long-term suspension, emergency expulsion); and
10. Principal (or designee) and parent, guardian, or emancipated youth mutually agreed upon approved activity.

The school principal (or designee) has the authority to determine if an absence meets the above criteria for an excused absence.

- A. If an absence is excused, the student will be permitted to make up all missed assignments outside of class under reasonable conditions and time limits established by the appropriate teacher; except that in participation-type classes, a student's grade may be affected because of the student's inability to make up the activities conducted during a class period.
- ~~B. Generally, families are discouraged from removing students from school for extended periods of time. However, parents of children of military families may request a block leave due to a deployment of a parent and/or guardian. In such cases, schools will prepare upon prior request as much homework as practical for the student to complete while they are away. When homework cannot be produced for students, they will be allowed a reasonable period of time when they return to complete necessary class and homework assignments. Families should be aware that extended absences can have a negative impact on student grades and assessments.~~
~~Families should also be aware that family leave absences extending beyond twenty (20) consecutive school days require the district to withdraw students from the school, per state law. The student can be re-enrolled upon return.~~
- C.B. An excused absence will be verified by ~~a~~the parent/guardian; or an adult, emancipated or appropriately aged student; or school authority responsible for the absence. If attendance is taken electronically, either for a course conducted online or for students physically within the district, an absence will default to unexcused until such time as an excused absence may be verified by a parent or other responsible adult. If a student is to be released for health care related to family planning or abortion, the student may require that the district keep the information confidential. Students thirteen and older ~~also~~ have the right to keep information about drug, alcohol or mental health treatment confidential. Students fourteen and older have the same confidentiality rights regarding HIV and sexually transmitted diseases.

Unexcused Absences

- A. Any absence from school for the majority of hours or periods in an average school day is unexcused unless it meets one of the criteria above for an excused absence.
- B. As a means of instilling values of responsibility and personal accountability, a student whose absence is not excused will experience the consequences of his/her absence. A student's grade may be affected if a graded activity or assignment occurs during the period of time when the student is absent.
- C. The school will notify a student's parent or guardian in writing or by telephone whenever the student has failed to attend school after one unexcused absence within any month during the current school year. The notification will include the potential consequences of additional ~~unexcused absence~~unexcused absence.
- D. A conference with the parent or guardian will be held after two unexcused absences within any month during the current school year. A student may be suspended or expelled for

habitual truancy. Prior to suspension or expulsion, the parent will be notified in writing in his/her primary language that the student has unexcused absences. A conference will be scheduled to determine what corrective measures should be taken to ameliorate the cause for the student's absences from school. If the parent does not attend the conference, the parent will be notified of the steps the district has decided to take to reduce the student's absences.

- E. Not later than the student's fifth unexcused absence in a month, the district will enter into an agreement with the student and parents that establishes school attendance requirements, refer the student to a community truancy board, or file a petition and affidavit with the juvenile court alleging a violation of RCW 28A.225.010.
- F. If such action is not successful, ~~and if not already done~~, the district will file a petition and affidavit with the juvenile court alleging a violation of RCW 28A.225.010 by the parent, student, ~~or parent and student both~~, no later than the seventh unexcused absence within any month during the current school year or upon the tenth unexcused absence during the current school year.
- G. All suspensions and/or expulsions will be reported in writing to the superintendent within 24 hours after imposition.

The superintendent will enforce the district's attendance policies and procedures. Because the full knowledge and cooperation of students and parents are necessary for the success of the policies and procedures, procedures will be disseminated broadly and made available to parents and students annually.

Students dependent pursuant to Chapter 13.34, RCW

A school district representative or certificated staff member will review unexpected or excessive absences of a student who has been found dependent under the Juvenile Court Act with that student and adults involved with that student. Adults includes the student's caseworker, educational liaison, attorney if one is appointed, parent or guardians, foster parents and/or the person providing placement for the student. The review will take into consideration the cause of the absences, unplanned school transitions, periods of running from care, in-patient treatment, incarceration, school adjustment, educational gaps, psychosocial issues, and the student's unavoidable appointments that occur during the school day. The representative or staff member must proactively support the student's management of their school work.

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Cross References: Board Policy 3230
Board Policy 3241

Student Privacy
Classroom Management, Corrective
Actions or Punishment

Legal References: RCW 13.34.300
RCW 28A.225
RCW 28A.705.010

Relevance of failure to cause juvenile to
attend school to neglect petition
Compulsory school attendance and
admission
Interstate Compact on Educational
Opportunity for Military Children

WAC 392-400-532	Statewide definition of excused and unexcused daily absences.
WAC 392-400-235	Discipline — Conditions and limitations
WAC 392-400-260	Long-term suspension — Conditions and limitations
WAC 392-400-275	Expulsion – Conditions and limitations

Management Resources:

<i>Policy News</i> , December 2011	Revision of Excused/Unexcused Definitions
<i>Policy News</i> , June 2001	More Tweaking of Becca Petitions
OSPI Memorandum No. 052-11M	Unexcused Absence Definition

Adoption Date: 2.27.08
School District Name: Steilacoom Historical School District
Revised: 7.15.10, 1.25.12, 4.10.13;

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1

BOARD OF DIRECTORS

Board Meeting Date: August 25, 2016

Strategic Focus Area

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

Background

First Reading - Policy 3240, Student Conduct Expectations and Reasonable Sanctions and **Policy 3241 Classroom Management, Discipline and Corrective Action** are revised due to the passage of 4SHB 1541 *Education – Opportunities and Outcomes* from the 2016 legislative session. The law codifies recommendations from the Educational Opportunity Gap Oversight and Accountability Committee and came into effect in June 2016.

While OSPI is conducting emergency rule-making, WSSDA has recommended revisions to both policies.

Policy 3240 Student Conduct Expectations and Reasonable Sanctions is revised to include recognition that students will remain engaged or are reengaged in their educational program.

Policy 3241 Classroom Management, Discipline and Corrective Action is revised to:

- Remove “punishment” from the title of the policy
- Include distribution of policy and procedure annually
- Provide training to appropriate staff
- Annually collect and review data on discipline actions within disaggregated categories.

Recommendations

It is the recommendation of the Superintendent to move the Policy 3240 and 3241 to a second reading.

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

STUDENT CONDUCT EXPECTATIONS AND REASONABLE SANCTIONS

The board acknowledges that conduct and behavior is closely associated with learning. An effective instructional program requires a wholesome and orderly school environment. The board requires that each student adhere to the rules of conduct and submit to corrective action taken as a result of conduct violations. The rules of conduct are applicable during the school day as well as during any school activity conducted on or off campus. Special rules are also applicable while riding on a school bus.

Students are expected to:

- A. Respect the rights, person and property of others;
- B. Pursue the required course of study;
- C. Preserve the degree of order necessary for a positive climate for learning;
- D. Comply with district rules and regulations; and
- E. Submit to the authority of staff and reasonable discipline imposed by school employees and respond accordingly.

The Board also recognizes that schools must take reasonable steps so that students who fail to adhere to the district's rules and regulations and who receive discipline for such misconduct remain engaged or are effectively reengaged in their educational program.

The superintendent will develop written rules of conduct which will carry out the intent of the board and establish procedures necessary to implement this policy.

Cross References:	Board Policy 6605	Student Safety Walking to School and Riding Buses
	3241	Classroom Management, Corrective Actions Of Punishment
Legal References:	RCW 4.24.190	Action against parent for wilful injury to property by minor — Monetary limitation — Common law liability preserved
	9A.16.020	Use of force — when lawful
	9.41	Firearms and dangerous weapons
	9.91.160	Personal protection spray devices
	28A.210.310	Prohibition on use of tobacco products on school property
	<u>28A.320.128</u>	<u>Notice and disclosure policies – Threats of Violence – Student conduct – Immunity for good faith notice -- Penalty</u>
	28A.400.110	Principal to assure appropriate student discipline — Building discipline standards — Classes to improve classroom management skills

28A.600.015	<u>Rules incorporating due process guarantees of pupils with regard to expulsions and suspensions</u>
28A.600.020	Exclusion of student from classroom — Written disciplinary procedures necessary to implement this policy.— Long-term suspension or expulsion
28A.600.022	<u>Suspended or expelled students – Reengagement plan</u>
28A.600.040	Pupils to comply with rules & regulations
28A.635.060	Defacing or injuring school property — Liability of pupil, parent or guardian
WAC 392-400-205	Definitions
392-400-210	<u>Student responsibilities and duties</u>
392-400-215	<u>Student rights</u>
392-400-225	School district rules defining misconduct — Distribution of rules
392-400-226	<u>School district rules defining harassment, intimidation and bullying prevention policies and procedures – Distribution of rules</u>
392-400-227	<u>School district rules defining students' religious rights</u>
392-400-233	<u>Unexcused absences and tardiness</u>
20 USC 3171 et. seq.	<u>Drug Free Schools and Communities Act</u>
Management Resources:	<u>2016 - July Issue</u>
	<u>2014 - August Issue</u>
	2013 - September Issue

Adoption Date: 2.27.08
School District Name: Steilacoom Historical School District
Revised: 7.24.14;

CLASSROOM MANAGEMENT, DISCIPLINE AND CORRECTIVE ACTION

~~CLASSROOM MANAGEMENT, DISCIPLINE AND CORRECTIVE ACTIONS OR PUNISHMENT~~

Rules of student conduct are essential to maintain a school environment conducive to learning. A student's refusal to comply with written rules and regulations established for the governing of the school will constitute sufficient cause for discipline or corrective action.

Staff are responsible for supervising student behavior, employing effective classroom management methods and enforcing the rules of student conduct in a fair, consistent and non-discriminatory manner. Corrective action must be reasonable and necessary under the circumstances and reflect the district's priority to maintain a safe and positive learning environment for all students and staff.

The district will distribute its discipline policy and procedure to students, their parents/guardians, and the community on an annual basis. Students and/or their parents/guardians will be provided all required substantive and procedural due process in regard to grievances, hearings and/or appeals of corrective action. The district will also strive to provide trainings regarding policies and procedures related to student discipline for appropriate school and district staff whose duties require them to interact with students and enforce or implement components of student discipline.

The district will assist long-term suspended and expelled students in returning to school as soon as possible by providing them with a reengagement plan tailored to the student's individual circumstances, including consideration of the incident that led to the student's long-term suspension or expulsion.

The district will annually collect and review data on disciplinary actions taken against students within each school. The data will be disaggregated into subgroups as required by RCW 28A.300.042 and will, include students protected by the Individuals with Disabilities Education Act and Section 504 of the Rehabilitation Act of 1973. The review must include short-term suspensions, long-term suspensions and expulsions. In reviewing the data, the district will determine whether it has disciplined a substantially disproportionate number of students within any of the disaggregated categories. If disproportionality is found, the district will take action to ensure that it is not the result of discrimination.

In consultation with school district staff, students, families and the community, the district will periodically review and update this policy and its accompanying procedure.

Cross References:	Board Policy 2161	Education of Students with Disabilities
	2162 -	Education of Students With Disabilities Under Section 504 of the Rehabilitation Act of 1973
	3122	Excused and Unexcused Absences
	3240	Student Conduct Expectations and Reasonable Sanctions
	3244	Prohibition of Corporal Punishment
	3520	Student Fees, Fines, or Charges
	4210	Regulation of Dangerous Weapons on School Premises
Legal References:	RCW 9A.16.100	Use of force on children
	9.41.280	Possessing dangerous weapons on school facilities
	28A.150.240	Basic education act – Certificated teaching and administrative staff accountable for classroom teaching – Scope – Responsibilities-Penalty
	28A.225.020	School’s duties and child’s failure to attend school – Building discipline standards -- Classes to improve classroom management skills
	28A.400.110	Principal to assure appropriate student discipline -- Building discipline standards -- Classes to improve classroom management skills
	28A.600.010	Enforcement of rules of conduct —Due process guarantees — Computation of days for short-term and long-term suspensions
	28A.600.020	Exclusion of student from classroom — Written disciplinary procedures — Long-term suspension or expulsion
	28A.600.040	Pupils to comply with rules and regulations

28A.635.060	Defacing or injuring school property – Liability of pupil, parent, guardian – Withholding grades, diploma, or transcripts -- Suspension and restitution -- Voluntary work program as alternative -- Rights protected
20 USC 3171 et. seq.	Drug-Free Schools and Communities Act of 1989
392-190-056	Sexual harassment - Definitions
392-400-205	Definitions
392-400-225	School district rules defining misconduct – Distribution of rules
392-400-230	Persons authorized to impose discipline, suspension, expulsion, or emergency removal upon students
392-400-235	Discipline — Conditions and limitations
392-400-240	Discipline — Grievance procedure
392-400-245	Short-term suspension — Conditions and Limitations
392-400-250	Short-term suspensions — Prior conference required — Notice to parent
392-400-255	Short-term suspension — Grievance procedure
392-400-260	Longterm suspension — Conditions and limitations
392-400-265	Long-term suspension — Notice of hearing — Waiver of hearing
392-400-270	Long-term suspension — Prehearing and hearing process
392-400-275	Expulsion – Conditions and limitations
392-400-280	Expulsion — Notice of hearing — Waiver of hearing
392-400-285	Expulsion — Prehearing and hearing process
392-400-290	Emergency removal from class,subject, or activity
392-400-295	Emergency expulsion — Limitations
392-400-300	Emergency expulsion — Notice of hearing — Waiver of hearing right
392-400-305	Emergency expulsion — Prehearing and hearing process
392-400-310	Appeals — Long-term suspension and expulsion

392-400-315	Appeals — Hearing before school board or disciplinary appeal council — Procedures
392-400-317	Appeals — Discipline and short-term suspension grievances
392-400-320	School board or disciplinary appeal council decisions

Management Resources: 2014 August
2010 - June Issue

Adoption Date: 2.27.08

School District Name: Steilacoom Historical School District

Revised : 6.24.10; 10.26.11; 12.10.14;