



Regular Meeting Agenda

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.

10/14/2015 7:00 PM

I. CALL TO ORDER

(Action)

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

II. COMMENTS FROM THE AUDIENCE

(Information)

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

III. PRESENTATION

1. American Legion Department of Washington Educator of the Year

(Presentation)

Presenter: Robert Schwartz & Deb Hay

IV. REPORTS

1. School Safety and Security

(Information)

Presenter: Jim Brittain

Safety and Security Update 10-14.pdf (p. 3)

V. APPROVAL OF MINUTES

(Action)

Minutes 9.23.15.pdf (p. 8)

VI. 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 September & October 2015 Accounts Payable and September 2015 Payroll.pdf (p. 11)
Approval of Classified Personnel Report.pdf (p. 104)
Approval of Co-Curricular Personnel Report.pdf (p. 105)
Approval of SHS DECA Trip.pdf (p. 106)
Approval of Chloe Clark Elementary Playground Equipment Donation.pdf (p. 107)
Approval of Pioneer Middle Choir Trip to Yakima.pdf (p. 109)

VII. NEW BUSINESS

1. First Reading of Policy 2020, Course Design, Selection and Adoption of Instructional Materials

Presenter: Paul Harvey

(Action)

First Reading of 2020.pdf (p. 111)

2. First Reading of Policy 2022, Electronic Resources and Internet Safety

(Action)

Presenter: Paul Harvey

First Reading of 2022.pdf (p. 116)

VIII. 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.

IX. BOARD COMMUNICATION

(Information)

X. ANNOUNCEMENTS

(Information)

XI. ADJOURNMENT

(Action)

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

Safety and Security Update

October 14th, 2015

Completed Tasks and Upgrades

- Site assessments completed
- Staff professional development delivered
- Coordination with emergency responders
- Documented intruder drills
- Single point of entry established at each site
- Check in signs posted at school entrances
- Protocols for visitors established
- ICS established
- Reestablishment of district safety committee
- Administrators have all received ICS-100 training through FEMA
- Templates created for all emergency situation communication

Completed Tasks and Upgrades

(continued)

- Reunification locations established
- Tree and shrub trimming and removal
- Cardinal directions on doors
- Keyless entry system
- Identification badges required
- Purchase of additional radios
- Staff emergency resource tool kit created
- Additional security person added to SHS (on site until activity bus arrival)
- Community forums
- Strategic Plan “Safety” focus
- Created checklists for all emergency situations

In Progress

- Alarm system – integration with intercom and door systems
- PA system – determination of additional equipment
- Additional training for staff on emergency responses
- Increased communication to families regarding emergency protocols
- Continue updating staff resource tool kit and completion of templates for immediate use in emergencies
- Staff skills survey for emergency situations to be collected

Next Steps

- Upgrade phone system
- Additional or upgrade to surveillance systems
- Student and staff evacuation drills (including drills during student passing time)
- Window treatment for security
- Continual update of ICS chart, training and drills



Regular Meeting Minutes

Wednesday, 9/23/2015

Steilacoom High School 54 Sentinel Drive Steilacoom, WA

I. CALL TO ORDER

Chair Scott called the meeting to order at 7:00 pm.

Mr. Eric Garrett led the Pledge of Allegiance.

Director Denning made a motion to excuse Director Forbes; Director Pierce seconded the motion and the motion passed (4/0).

Director Wong made a motion to amend the agenda to revise the Classified Personnel Report by removing the name Robert Stone and add a Co-curricular Personnel report; Director Denning seconded the motion and the motion passed (4/0).

Chair Scott acknowledged Antoinette Walker, JBLM Education Liaison in attendance.

II. COMMENTS FROM THE AUDIENCE

- Michael Lewis, Steilacoom, announced the Steilacoom High Senior Class fundraiser – Breakfast at the Topside Restaurant on October 4, 2015.
- Jamie Garrett, Steilacoom expressed disappointment at the Steilacoom High Math Department Head not being consulted by administration about class size and structure of classes.

III. PRESENTATION

a. Army Medical Student Based Health Clinics & Partnership Award

LTC Keith Lemmon, MD, gave an update on the Madigan School Based Health System clinics located in Steilacoom and Clover Park School Districts. The program received two awards in 2015 to expand the services, one being the Military Child Education Coalition Pete Taylor Partnership Award in conjunction with the school districts. Ms. Jacquie Pfeiffer, Interim Director, who has been hired to oversee the clinics and expansion plans, assisted with the presentation.

b. 2014 - 2015 Assessment Data - Pioneer Middle as a Case Study

Executive Director Harvey and Pioneer Middle School Principal Stout presented 2014-15 Smarter Balanced assessment data for the middle school. Plans for improvement and lessons learned in the first year of this assessment were shared.

IV. REPORTS

a. Legislative Assembly

Director Denning attended the WSSDA Legislative Assembly earlier this month as the district representative. Legislative personnel and aides briefed school directors from around the state on and the following and positions were taken on:

McCleary court case regarding fully funding education; Levy Equalization; Assessments; bond issues; regional teacher salary; increasing taxes. He commented on the phrases cultural literacy, equity in access and restorative justice and their meaning in the educational realm. An Equity in Access workshop is upcoming in November. Don will attend and encourages others to attend.

V. APPROVAL OF MINUTES

Director Wong made a motion to approve the September 9, 2015 minutes; Director Denning seconded the motion and the motion passed (4/0).

VI. CONSENT AGENDA

Director Denning made a motion to approve the amended Consent Agenda which included personnel reports and accounts payable; Director Pierce seconded the motion and the motion passed (4/0).

VII. NEW BUSINESS

Director Denning made a motion to approve the revised 2015 - 16 School Board meeting schedule to add an October 21 Study Session; Director Pierce seconded the motion and the motion passed (4/0).

VIII. COMMENTS FROM THE AUDIENCE

No comments.

IX. BOARD COMMUNICATION

- Director Pierce heard from parents voicing concerns regarding on-line homework resource access issues. The suggestion is to create easier student/parent access to these and other resources.
- Director Denning received social media communication regarding suspicious van.
- Director Scott received emails from community members.

X. ANNOUNCEMENTS

- Director Pierce announced Watch Dog Kick off events on October 2 at Cherrydale Primary and Chloe Clark Elementary and October 9 at Saltar's Point Elementary
- Director Denning shared some ideas learned at the Legislative Assembly regarding community meetings, moving board meetings to other locations and/or a listening tours to receive feedback from the public.
- Director Scott announced Steilacoom is hosting the Regional WSSDA Meeting at the Professional Development Center on the evening of October 20, 2015. He also announced the home SHS Football this Friday against Fife High School.

- Superintendent Weight recognized 3 Steilacoom High students for the Elizabeth Wesley Youth Incentive Award. One student also received an additional \$2500 scholarship. They were recognized in an event last Saturday.

XI. ADJOURNMENT

Director Pierce made a motion to adjourn the meeting at 8:29 pm; Director Denning seconded the motion and the motion passed (4/0).

(Secretary/Superintendent)

(Chair)

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: October 14, 2015

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 |
|----------------------------|----------------------|--------|-----------|------------------------|
| GENERAL FUND: | | | | |
| September 22, 2015 | Accounts Payable | 117793 | to 117793 | \$ 910.28 |
| September 24, 2015 | Accounts Payable | 117794 | to 117794 | \$ 39,777.52 |
| September 24, 2015 | Accounts Payable | 117795 | to 117795 | \$ 6.00 |
| September 27, 2015 | Accounts Payable | 117796 | to 117825 | \$ 203,766.44 |
| September 24, 2015 | Accounts Payable | 117826 | to 117829 | \$ 1,364.93 |
| September 30, 2015 | Payroll A/P | 117830 | to 117856 | \$ 664,537.48 |
| September 30, 2015 | Payroll | 800649 | to 800654 | \$ 18,192.18 |
| September 30, 2015 | Payroll Taxes | | | \$ 433,023.71 |
| September 30, 2015 | Direct Deposit | | | \$ 1,132,102.44 |
| September 30, 2015 | Accounts Payable | 117857 | to 117857 | \$ 12.00 |
| September 30, 2015 | Accounts Payable | 117858 | to 117861 | \$ 156,503.53 |
| September 30, 2015 | Accounts Payable | 117862 | to 117885 | \$ 57,799.35 |
| October 7, 2015 | Accounts Payable | 117886 | to 117886 | \$ 9.00 |
| October 7, 2015 | Accounts Payable | 117887 | to 117891 | \$ 46,562.97 |
| October 7, 2015 | Accounts Payable | 117892 | to 117932 | \$ 151,163.08 |
| October 7, 2015 | Accounts Payable | 117933 | to 117933 | \$ 30,101.05 |
| October 7, 2015 | Accounts Payable | 117934 | to 117934 | \$ 1,454.46 |
| October 9, 2015 | Accounts Payable | 117935 | to 117936 | \$ 13,167.92 |
| TOTAL GENERAL FUND: | | | | \$ 2,950,454.34 |

CAPITAL PROJECTS FUND:

| | | | | |
|-------------------------------------|------------------|--------|-----------|---------------------|
| October 1, 2015 | Accounts Payable | 200283 | to 200284 | \$ 624.15 |
| October 8, 2015 | Accounts Payable | 200285 | to 200285 | \$ 1,739.46 |
| October 8, 2015 | Accounts Payable | 200286 | to 200286 | \$ 47,086.53 |
| TOTAL CAPITAL PROJECTS FUND: | | | | \$ 49,450.14 |

ASSOCIATED STUDENT BODY FUND:

| | | | | |
|--|------------------|--------|-----------|---------------------|
| September 23, 2015 | Accounts Payable | 402392 | to 402394 | \$ 147.00 |
| September 24, 2015 | Accounts Payable | 402395 | to 402395 | \$ 6,278.65 |
| September 24, 2015 | Accounts Payable | 402396 | to 402401 | \$ 3,866.19 |
| October 1, 2015 | Accounts Payable | 402402 | to 402402 | \$ 65.00 |
| October 1, 2015 | Accounts Payable | 402403 | to 402412 | \$ 8,999.32 |
| October 7, 2015 | Accounts Payable | 402413 | to 402414 | \$ 184.00 |
| October 8, 2015 | Accounts Payable | 402415 | to 402425 | \$ 11,398.22 |
| TOTAL ASSOCIATED STUDENT BODY FUND: | | | | \$ 30,938.38 |

| |
|---|
| 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. |
| <i>Kathi Weight, Secretary to the Board</i> |

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 October 14, 2015, the board, by a _____ vote, approves payments, totaling \$910.28. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 117793 through 117793, totaling \$910.28

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 |
|-----------|--------------------------------|------------|--------------------|---|-------------------------|----------------|--------------|
| 117793 | STELLACOOM HIST SCHOOL DIST #1 | 09/24/2015 | CTAX11 20150922AAA | Comp Tax owed for Cash Account 11 through 08/31/2015 | 0 | 910.28 | 910.28 |
| | | | 1 | Computer | Check(s) For a Total of | | 910.28 |

| | | | | |
|-----------|---|-----------------------------------|-----------------------|--------|
| | 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 | 910.28 |
| Total For | 1 | Manual, Wire Tran, ACH & Computer | Checks | 910.28 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 910.28 |

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 October 14, 2015, the board, by a _____ vote, approves payments, totaling \$39,777.52. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 117794 through 117794, totaling \$39,777.52

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 |
|-----------|--------------------------------|------------|----------------|---------------------------------------|-----------|----------------|--------------|
| 117794 | MASTERCARD CORP. CLIENTS PAYME | 09/25/2015 | | CREDIT CARD PAYMENT CHECK | | | 39,777.52 |
| | ACE HARDWARE - PCARD | | PCGFSEPT00058 | Credit Card Payment AP Invoice. | 0 | 32.80 | |
| | ALASKA AIRLINES - PCARD | | PCGFSEPT00042 | Credit Card Payment AP Invoice. | 0 | 187.20 | |
| | AMAZON MARKETPLACE - PCARD | | PCGFSEPT00001 | Credit Card Payment AP Invoice. | 0 | 2,114.12 | |
| | AMAZON MARKETPLACE - PCARD | | PCGFSEPT00006 | Credit Card Payment AP Invoice. | 0 | 658.00 | |
| | AMAZON.COM - PCARD | | PCGFSEPT00007 | Credit Card Payment AP Invoice. | 0 | 1,020.27 | |
| | AMAZON.COM - PCARD | | PCGFSEPT00013 | Credit Card Payment AP Invoice. | 0 | 102.37 | |
| | APPLE STORE - PCARD | | PCGFSEPT00014 | Credit Card Payment AP Invoice. | 0 | 109.38 | |
| | ARK THERAPEUTIC SERVICES - PCA | | PCGFSEPT00032 | Credit Card Payment AP Invoice. | 0 | 49.95 | |
| | AWSP (ASSOC OF WA SCHOOL PRINC | | PCGFSEPT00044 | Credit Card Payment AP Invoice. | 0 | 1,635.00 | |
| | BEST BUY - PCARD | | PCGFSEPT00070 | Credit Card Payment AP Invoice. | 0 | 38.30 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|--------------------------------|------------|----------------|---------------------------------------|-----------|----------------|--------------|
| | Vendor on Invoice | | | | | | |
| | BLANK SHIRTS - PCARD | | PCGFSEPT00057 | Credit Card Payment AP Invoice. | 0 | 227.44 | |
| | BLANK SHIRTS - PCARD | | PCGFSEPT00068 | Credit Card Payment AP Invoice. | 0 | 249.19 | |
| | BOOSTER BANNER STORE - PCARD | | PCGFSEPT00036 | Credit Card Payment AP Invoice. | 0 | 1,215.00 | |
| | CASH N CARRY - PCARD | | PCGFSEPT00038 | Credit Card Payment AP Invoice. | 0 | 204.24 | |
| | CDW-G | | PCGFSEPT00012 | Credit Card Payment AP Invoice. | 0 | 254.04 | |
| | CENGAGE LEARNING | | PCGFSEPT00051 | Credit Card Payment AP Invoice. | 0 | 673.90 | |
| | CEREBELLUM CORP | | PCGFSEPT00075 | Credit Card Payment AP Invoice. | 0 | 568.68 | |
| | CHEVRON - PCARD | | PCGFSEPT00048 | Credit Card Payment AP Invoice. | 0 | 25.20 | |
| | CLASSROOM DIRECT | | PCGFSEPT00093 | Credit Card Payment AP Invoice. | 0 | 94.23 | |
| | COSTCO BUSINESS CENTER - PCARD | | PCGFSEPT00069 | Credit Card Payment AP Invoice. | 0 | 1,045.66 | |
| | CREATIVE NOTEBOOK SOLUTIONS - | | PCGFSEPT00008 | Credit Card Payment AP Invoice. | 0 | 224.25 | |
| | DOLLAR TREE - PCARD | | PCGFSEPT00053 | Credit Card Payment AP Invoice. | 0 | 189.94 | |
| | DOMINO'S PIZZA - PCARD | | PCGFSEPT00080 | Credit Card Payment AP Invoice. | 0 | 243.34 | |
| | DUPONT GENERAL STORE - PCARD | | PCGFSEPT00022 | Credit Card Payment AP Invoice. | 0 | 250.00 | |
| | FC SOLUTIONS - PCARD | | PCGFSEPT00065 | Credit Card Payment AP Invoice. | 0 | 85.00 | |
| | FOUND. FOR FAMILY SCIENCE & EN | | PCGFSEPT00023 | Credit Card Payment AP Invoice. | 0 | 44.95 | |
| | FLINN SCIENTIFIC | | PCGFSEPT00060 | Credit Card | 0 | 385.60 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|--------------------------------|------------|----------------|---------------------|-----------|----------------|--------------|
| | Vendor on Invoice | | | Payment AP Invoice. | | | |
| | FRED MEYER - PCARD | | PCGFSEPT00061 | Credit Card | 0 | 77.97 | |
| | | | | Payment AP Invoice. | | | |
| | GOANIMATE INC - PCARD | | PCGFSEPT00054 | Credit Card | 0 | 66.00 | |
| | | | | Payment AP Invoice. | | | |
| | GOOD TO GO (WSDOT) - PCARD | | PCGFSEPT00088 | Credit Card | 0 | 20.00 | |
| | | | | Payment AP Invoice. | | | |
| | GRAYBAR ELECTRIC CO INC | | PCGFSEPT00015 | Credit Card | 0 | 503.82 | |
| | | | | Payment AP Invoice. | | | |
| | HAGGEN - PCARD | | PCGFSEPT00029 | Credit Card | 0 | 506.72 | |
| | | | | Payment AP Invoice. | | | |
| | HOBBY LOBBY - PCARD | | PCGFSEPT00024 | Credit Card | 0 | 6.98 | |
| | | | | Payment AP Invoice. | | | |
| | HOME DEPOT - PCARD | | PCGFSEPT00025 | Credit Card | 0 | 21.44 | |
| | | | | Payment AP Invoice. | | | |
| | HOUGHTON MIFFLIN HARCOURT | | PCGFSEPT00028 | Credit Card | 0 | 111.92 | |
| | | | | Payment AP Invoice. | | | |
| | HOUSE OF DONUTS - PCARD | | PCGFSEPT00037 | Credit Card | 0 | 92.00 | |
| | | | | Payment AP Invoice. | | | |
| | ID ZONE - PCARD | | PCGFSEPT00071 | Credit Card | 0 | 33.90 | |
| | | | | Payment AP Invoice. | | | |
| | IKEA - PCARD | | PCGFSEPT00079 | Credit Card | 0 | 27.36 | |
| | | | | Payment AP Invoice. | | | |
| | JERSEY MIKE'S SUBS - PCARD | | PCGFSEPT00063 | Credit Card | 0 | 197.70 | |
| | | | | Payment AP Invoice. | | | |
| | JOHNNY'S OFFICE MACHINES - PCA | | PCGFSEPT00091 | Credit Card | 0 | 142.34 | |
| | | | | Payment AP Invoice. | | | |
| | KCDA | | PCGFSEPT00021 | Credit Card | 0 | 2,867.96 | |
| | | | | Payment AP Invoice. | | | |
| | LOWE'S - PCARD | | PCGFSEPT00004 | Credit Card | 0 | 71.74 | |
| | | | | Payment AP Invoice. | | | |
| | MACGILL DISCOUNT SCHOOL NURSE | | PCGFSEPT00095 | Credit Card | 0 | 66.94 | |
| | | | | Payment AP | | | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|--------------------------------|------------|----------------|--------------|-----------|----------------|--------------|
| | Vendor on Invoice | | | Invoice. | | | |
| | MASSEY'S PIANO TUNING | | PCGFSEPT00083 | Credit Card | 0 | 350.08 | |
| | | | | Payment AP | | | |
| | MICHAELS - PCARD | | PCGFSEPT00059 | Invoice. | | | |
| | | | | Credit Card | 0 | 190.54 | |
| | | | | Payment AP | | | |
| | MIDWEST PRODUCTS | | PCGFSEPT00010 | Invoice. | | | |
| | | | | Credit Card | 0 | 44.18 | |
| | | | | Payment AP | | | |
| | NEOPOST NORTHWEST | | PCGFSEPT00090 | Invoice. | | | |
| | | | | Credit Card | 0 | 313.98 | |
| | | | | Payment AP | | | |
| | OFFICE DEPOT | | PCGFSEPT00005 | Invoice. | | | |
| | | | | Credit Card | 0 | 2,444.89 | |
| | | | | Payment AP | | | |
| | OFFICE FURNITURE SOURCE | | PCGFSEPT00081 | Invoice. | | | |
| | | | | Credit Card | 0 | 39.11 | |
| | | | | Payment AP | | | |
| | OFFICE MAX | | PCGFSEPT00026 | Invoice. | | | |
| | | | | Credit Card | 0 | 52.35 | |
| | | | | Payment AP | | | |
| | ORCA - PCARD | | PCGFSEPT00030 | Invoice. | | | |
| | | | | Credit Card | 0 | 25.00 | |
| | | | | Payment AP | | | |
| | ORIENTAL TRADING CO - PCARD | | PCGFSEPT00052 | Invoice. | | | |
| | | | | Credit Card | 0 | 320.92 | |
| | | | | Payment AP | | | |
| | ORIENTAL TRADING CO - PCARD | | PCGFSEPT00094 | Invoice. | | | |
| | | | | Credit Card | 0 | 50.66 | |
| | | | | Payment AP | | | |
| | PANERA BREAD - PCARD | | PCGFSEPT00040 | Invoice. | | | |
| | | | | Credit Card | 0 | 192.03 | |
| | | | | Payment AP | | | |
| | PAPA JOHN'S PIZZA | | PCGFSEPT00067 | Invoice. | | | |
| | | | | Credit Card | 0 | 161.66 | |
| | | | | Payment AP | | | |
| | PEARSON EDUCATION | | PCGFSEPT00027 | Invoice. | | | |
| | | | | Credit Card | 0 | 1,204.64 | |
| | | | | Payment AP | | | |
| | PETCO - PCARD | | PCGFSEPT00003 | Invoice. | | | |
| | | | | Credit Card | 0 | 0.00 | |
| | | | | Payment AP | | | |
| | PIERCE COUNTY FERRY SYSTEM - P | | PCGFSEPT00011 | Invoice. | | | |
| | | | | Credit Card | 0 | 2,176.35 | |
| | | | | Payment AP | | | |
| | PITSCO EDUCATION | | PCGFSEPT00009 | Invoice. | | | |
| | | | | Credit Card | 0 | 113.67 | |
| | | | | Payment AP | | | |
| | | | | Invoice. | | | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|-------------------------------|------------|----------------|---------------------------------------|-----------|----------------|--------------|
| | Vendor on Invoice | | | | | | |
| | PIZZA HUT - PCARD | | PCGFSEPT00062 | Credit Card Payment AP Invoice. | 0 | 231.07 | |
| | PRINTERBAZAAR - PCARD | | PCGFSEPT00085 | Credit Card Payment AP Invoice. | 0 | 78.00 | |
| | PUGET SOUND ESD 121 | | PCGFSEPT00018 | Credit Card Payment AP Invoice. | 0 | 550.00 | |
| | QUIZNOS - PCARD | | PCGFSEPT00041 | Credit Card Payment AP Invoice. | 0 | 137.25 | |
| | REALLY GOOD STUFF INC | | PCGFSEPT00077 | Credit Card Payment AP Invoice. | 0 | 212.63 | |
| | REALLY GOOD STUFF INC | | PCGFSEPT00092 | Credit Card Payment AP Invoice. | 0 | 62.42 | |
| | SAFEWAY - PCARD | | PCGFSEPT00016 | Credit Card Payment AP Invoice. | 0 | 236.88 | |
| | SCHOOL DAZE | | PCGFSEPT00074 | Credit Card Payment AP Invoice. | 0 | 100.00 | |
| | SCHOOL NURSE ORG OF WA (SNOW) | | PCGFSEPT00031 | Credit Card Payment AP Invoice. | 0 | 240.00 | |
| | SIMPLYSTAMPS.COM - PCARD | | PCGFSEPT00089 | Credit Card Payment AP Invoice. | 0 | 22.90 | |
| | SPECIALTY WIPERS - PCARD | | PCGFSEPT00066 | Credit Card Payment AP Invoice. | 0 | 95.77 | |
| | STAPLES BUSINESS ADVANTAGE | | PCGFSEPT00049 | Credit Card Payment AP Invoice. | 0 | 1,030.69 | |
| | STAR AUTISM SUPPORT - PCARD | | PCGFSEPT00033 | Credit Card Payment AP Invoice. | 0 | 108.90 | |
| | STARBUCKS - PCARD | | PCGFSEPT00017 | Credit Card Payment AP Invoice. | 0 | 49.08 | |
| | STARFALL EDUCATION | | PCGFSEPT00082 | Credit Card Payment AP Invoice. | 0 | 156.42 | |
| | SUCCESS BY DESIGN - PCARD | | PCGFSEPT00086 | Credit Card Payment AP Invoice. | 0 | 108.59 | |
| | TACOMA YOUTH CHORUS | | PCGFSEPT00072 | Credit Card | 0 | 45.00 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|--------------------------------|------------|----------------|---------------------------------------|-----------|----------------|--------------|
| | Vendor on Invoice | | | Payment AP Invoice. | | | |
| | TEACHER CREATED RESOURCES - PC | | PCGFSEPT00073 | Credit Card Payment AP Invoice. | 0 | 108.33 | |
| | TEACHERSPAYTEACHERS - PCARD | | PCGFSEPT00002 | Credit Card Payment AP Invoice. | 0 | 145.49 | |
| | TED BROWN MUSIC CO | | PCGFSEPT00020 | Credit Card Payment AP Invoice. | 0 | 50.23 | |
| | TRANSFER EXPRESS - PCARD | | PCGFSEPT00056 | Credit Card Payment AP Invoice. | 0 | 651.50 | |
| | UNCOMMON PRINTING - PCARD | | PCGFSEPT00084 | Credit Card Payment AP Invoice. | 0 | 79.39 | |
| | UPS | | PCGFSEPT00078 | Credit Card Payment AP Invoice. | 0 | 5.95 | |
| | USPS - PCARD | | PCGFSEPT00055 | Credit Card Payment AP Invoice. | 0 | 149.19 | |
| | UW CONFERENCE MANAGEMENT - PCA | | PCGFSEPT00035 | Credit Card Payment AP Invoice. | 0 | 610.00 | |
| | VISTAPRINT.COM - PCARD | | PCGFSEPT00076 | Credit Card Payment AP Invoice. | 0 | 407.99 | |
| | VOYAGES TOY COMPANY - PCARD | | PCGFSEPT00043 | Credit Card Payment AP Invoice. | 0 | -70.85 | |
| | WA-ACTE | | PCGFSEPT00097 | Credit Card Payment AP Invoice. | 0 | 1,130.22 | |
| | WAFLT (WA ASSOC FOR LANGUAGE T | | PCGFSEPT00045 | Credit Card Payment AP Invoice. | 0 | 525.00 | |
| | WALGREENS - PCARD | | PCGFSEPT00047 | Credit Card Payment AP Invoice. | 0 | 7.85 | |
| | WALMART - PCARD | | PCGFSEPT00019 | Credit Card Payment AP Invoice. | 0 | 1,145.01 | |
| | WASBO (WA ASSOC OF BUSINESS OF | | PCGFSEPT00087 | Credit Card Payment AP Invoice. | 0 | 1,190.00 | |
| | WEBSTAUANTSTORE.COM - PCARD | | PCGFSEPT00064 | Credit Card Payment AP | 0 | 4,236.37 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|--------------------------------|------------|----------------|---|-------------------------|----------------|--------------|
| | Vendor on Invoice | | | | | | |
| | WEEBLY.COM - PCARD | | PCGFSEPT00000 | Invoice. Credit Card Payment AP | 0 | 120.00 | |
| | WRA EDUCATION FOUNDATION - PCA | | PCGFSEPT00096 | Invoice. Credit Card Payment AP | 0 | 300.00 | |
| | WSCA (WA SCHOOL COUNSELOR ASSO | | PCGFSEPT00046 | Invoice. Credit Card Payment AP | 0 | 112.00 | |
| | WSPA (WA SCHOOL PERSONNEL ASSO | | PCGFSEPT00050 | Invoice. Credit Card Payment AP | 0 | 500.00 | |
| | WSSDA (WA STATE SCHOOL DIRECTO | | PCGFSEPT00039 | Invoice. Credit Card Payment AP | 0 | 195.00 | |
| | ZUMA OFFICE SUPPLY - PCARD | | PCGFSEPT00034 | Invoice. Credit Card Payment AP Invoice. | 0 | 290.35 | |
| | | | 1 | Computer | Check(s) For a Total of | | 39,777.52 |

| | | | | |
|-----------|---|-----------------------------------|-----------------------|-----------|
| | 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 | 39,777.52 |
| Total For | 1 | Manual, Wire Tran, ACH & Computer | Checks | 39,777.52 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 39,777.52 |

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 October 14, 2015, the board, by a _____ vote, approves payments, totaling \$6.00. The payments are further identified in this document.

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

Warrant Numbers 117795 through 117795, totaling \$6.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|--------------------------------|------------|------------------|--|-------------------------|----------------|--------------|
| 117795 | STEILACOOM HIST SCHOOL DIST #1 | 09/25/2015 | GF REIMBURSE ASB | GF REIMBURSE ASB / FIELD TRIP \$ PUT INTO FOOD SERVICE ACCOUNT / T. PETERS | 0 | 6.00 | 6.00 |
| | | | 1 | Computer | Check(s) For a Total of | | 6.00 |

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 |
| | 1 | Computer | Checks For a Total of | 6.00 |
| Total For | 1 | Manual, Wire Tran, ACH & Computer | Checks | 6.00 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 6.00 |

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

As of October 14, 2015, the board, by a _____ vote, approves payments, totaling \$203,766.44. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 117796 through 117825, totaling \$203,766.44

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 |
|-----------|-----------------------------|------------|----------------|--|-----------|----------------|--------------|
| 117796 | AIRE/PRO INC | 09/25/2015 | 52438 | OPEN PURCHASE ORDER 2015-2016 FOR REFRIGERATION REPAIRS | 101516032 | 258.18 | 258.18 |
| 117797 | BADER, TERRY A | 09/25/2015 | REIMBURSE | REIMBURSE CLASSROOM SUPPLIES / SHIPWRECK BEADS & AMAZON | 0 | 103.75 | 103.75 |
| 117798 | BALDO, EARTHA SUBONG | 09/25/2015 | REIMBURSE | REIMBURSE CLASSROOM SUPPLIES / BARNES & NOBLE, OFFICE MAX & TEACHERS PAY TEACHERS | 0 | 133.05 | 133.05 |
| 117799 | BUILDER'S HARDWARE & SUPPLY | 09/25/2015 | S3230450.001 | OPEN PURCHASE ORDER 2015-2016 FOR HARDWARE SUPPLIES | 101516002 | 8.95 | 137.72 |
| | | | S3430157.001 | OPEN PURCHASE ORDER 2015-2016 FOR HARDWARE SUPPLIES | 101516002 | 25.82 | |
| | | | S3430736.001 | OPEN PURCHASE ORDER 2015-2016 FOR HARDWARE SUPPLIES | 101516002 | 50.28 | |
| | | | S3431570.001 | OPEN PURCHASE ORDER 2015-2016 FOR HARDWARE SUPPLIES | 101516002 | 52.67 | |
| 117800 | CAPITAL ELECTRIC INC | 09/25/2015 | 25347 | CHLOE CLARK SCHOOL - TROUBLE | 0 | 554.88 | 554.88 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|--------------------------------|------------|----------------|---|-----------|----------------|--------------|
| 117801 | CAREERSTAFF UNLIMITED - TACOMA | 09/25/2015 | 28427-260023 | SHOOT 3 EXTERIOR WALL PACKS Jackie Muir, Contracted OT position | 91516010 | 1,908.00 | 1,908.00 |
| 117802 | CED | 09/25/2015 | 8541-799657 | OPEN PURCHASE ORDER 2015-2016 FOR ELECTRICAL PARTS | 101516025 | 36.89 | 36.89 |
| 117803 | COASTWIDE LABORATORIES | 09/25/2015 | GT2805492-3 | OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES | 101516003 | 220.50 | 2,136.47 |
| | | | GT2808885 | OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES | 101516003 | 588.20 | |
| | | | NT-2808885-1 | OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES | 101516003 | 127.76 | |
| | | | NT2807560-1 | OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES | 101516003 | 45.83 | |
| | | | NT2807560-2 | OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES | 101516003 | 76.84 | |
| | | | NT2808885 | OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES | 101516003 | 856.82 | |
| | | | NT2808885-2 | OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES | 101516003 | 8.01 | |
| | | | NT2809047 | OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES | 101516003 | 212.51 | |
| 117804 | CRICKET VENTURES | 09/25/2015 | 3030467 | 50 Radios for buildings | 111516003 | 8,497.50 | 8,497.50 |
| 117805 | ESD 113 | 09/25/2015 | 0000030093 | Student specific LPN fingerprinting for: Alicia Larson Lisa Haley Katie Minor | 91516008 | 160.00 | 160.00 |
| 117806 | GENESIS AUTOMOTIVE & RV REPAIR | 09/25/2015 | 18750 | REPAIR FLOORING | 101516046 | 1,702.32 | 1,702.32 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|---------------------------|------------|----------------------|---|------------|----------------|--------------|
| 117807 | GRAINGER | 09/25/2015 | 9840271135 | INSIDE CHEVROLET FOOD VAN 72960C OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES | 101516006 | 529.78 | 675.67 |
| | | | 9841824460 | OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES | 101516006 | 145.89 | |
| 117808 | HAROLD LEMAY ENTERPRISES | 09/25/2015 | 6694595 | DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16 | 81516054 | 1,748.69 | 1,748.69 |
| 117809 | HORIZON DISTRIBUTORS INC | 09/25/2015 | 3N057937 | OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES | 101516009 | 38.51 | 131.94 |
| | | | 3N057950 | OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES | 101516009 | 93.43 | |
| 117810 | KCDA | 09/25/2015 | 1630765 | WORKROOM SUPPLIES | 0 | 257.33 | 1,125.20 |
| | | | 3954071 | copy paper for 2015-16 school year | 2371516002 | 629.04 | |
| | | | 3954749 | science supplies/lowe/cart #827049 | 2371516010 | 238.83 | |
| 117811 | KONE INC | 09/25/2015 | 949079569 | OPEN PURCHASE ORDER 2015-2016 FOR ELEVATOR SERVICE | 101516026 | 635.53 | 635.53 |
| 117812 | LAKEWOOD HARDWARE & PAINT | 09/25/2015 | 445391 | OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES | 101516012 | 31.30 | 31.30 |
| 117813 | MARK'S PLUMBING PARTS | 09/25/2015 | INV001449278 | OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES | 101516017 | 433.01 | 433.01 |
| 117814 | OFFICE DEPOT | 09/25/2015 | 792096274001 | Open P.O. for Engage New York Math Modules-2nd & 3rd Grade | 271516004 | 150.78 | 150.78 |
| 117815 | PIERCE COUNTY WAVA | 09/25/2015 | P.C. WAVA DUES 15/16 | PIERCE COUNTY WAVA DUES FOR JAKE TYRRELL / 2015-16 | 0 | 500.00 | 500.00 |
| 117816 | RSD | 09/25/2015 | 26176327-00 | OPEN PURCHASE ORDER 2015-2016 FOR HVAC PARTS | 101516037 | 18.30 | 18.30 |
| 117817 | SMITH & GREENE COMPANY | 09/25/2015 | 684465 | PIONEER MIDDLE SCHOOL FOOD SERVICE DROP-IN | 81516007 | 7,105.73 | 7,105.73 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|---------------------------------|------------|-------------------|---|-------------------------|----------------|--------------|
| | | | | HOTWELL, STATIONARY SNEEZE GUARD, AND INSTALLATION SERVICE PURCHASE | | | |
| 117818 | TRANE COMMERCIAL SYSTEMS | 09/25/2015 | 11360357R1 | OPEN PURCHASE ORDER 2015-2016 FOR HVAC PARTS | 101516024 | 309.17 | 309.17 |
| 117819 | TRUSTEED PLANS SERVICE CORP | 09/25/2015 | 0083105-IN | TPSC SERVICES OPEN PO 2015-16 | 81516042 | 3,648.19 | 3,648.19 |
| 117820 | ULINE | 09/25/2015 | 70613367 | ULINE order | 1271516006 | 42.23 | 42.23 |
| 117821 | US BANK EQUIPMENT FINANCE | 09/25/2015 | 287370910 | RISOGRAPH COPIERS FINANCING AT CC, SP & SHS OPEN PO 2015-16 / ACT #761778 | 81516061 | 1,058.94 | 1,058.94 |
| 117822 | WA MUSIC EDUCATORS ASSOC (WMEA) | 09/25/2015 | 18016 | GF BAND-CHOIR - WMEA MEMBERSHIPS | 4311516011 | 155.00 | 155.00 |
| 117823 | WA SCHOOLS RISK MANAGEMENT POO | 09/25/2015 | 105981 | WASHINGTON SCHOOLS RISK MANAGEMENT POOL PROPERTY AND LIABILITY COVERAGE FY1516 | 81516017 | 169,386.00 | 169,386.00 |
| 117824 | WEIGHT, KATHLEEN J | 09/25/2015 | REIMBURSE MILEAGE | REIMBURSE MILEAGE / SEPT 2015 | 0 | 44.28 | 44.28 |
| 117825 | WELLS FARGO FINANCIAL LEASING | 09/25/2015 | 5002457291 | CC, AI, PIO & SHS COPIER FINANCING OPEN PO 2015-16 / ACCT #603-0040399-038 TO -041 | 81516065 | 764.72 | 937.72 |
| | | | 5002457292 | PIO COPIER FINANCING OPEN PO 2015-16 / ACCT #603-0012327-000 | 81516063 | 173.00 | |
| | | | | 30 Computer | Check(s) For a Total of | | 203,766.44 |

| | | | | |
|-----------|----|-----------------------------------|-----------------------|------------|
| | 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 |
| | 30 | Computer | Checks For a Total of | 203,766.44 |
| Total For | 30 | Manual, Wire Tran, ACH & Computer | Checks | 203,766.44 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 203,766.44 |

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 October 14, 2015, the board, by a _____ vote, approves payments, totaling \$1,364.93. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 117826 through 117829, totaling \$1,364.93

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 |
|-----------|--------------------------|------------|----------------|---|-----------|----------------|--------------|
| 117826 | BATTERIES PLUS | 09/25/2015 | 245-364722 | OPEN PURCHASE ORDER 2014-2015 FOR BATTERIES | 101415123 | 123.68 | 123.68 |
| 117827 | CITY TREASURER (TACOMA) | 09/25/2015 | 100683154 | SEPT OPEN PO FOR READER BOARD POWER | 81415071 | 87.49 | 87.49 |
| 117828 | MVP PHYSICAL THERAPY INC | 09/25/2015 | 163 | SHS MVP PHYSICAL THERAPY ATHLETIC TRAINING SERVICES | 81415107 | 893.75 | 893.75 |
| 117829 | RSD | 09/25/2015 | 26174576-00 | OPEN PURCHASE ORDER 2014-2015 FOR HVAC PARTS | 101415133 | -142.54 | 260.01 |
| | | | 26174577-00 | OPEN PURCHASE ORDER 2014-2015 FOR HVAC PARTS | 101415133 | 76.12 | |
| | | | 26174698-00 | OPEN PURCHASE ORDER 2014-2015 FOR HVAC PARTS | 101415133 | 63.17 | |
| | | | 26174931-00 | OPEN PURCHASE ORDER 2014-2015 FOR HVAC PARTS | 101415133 | 263.26 | |

4 Computer Check(s) For a Total of 1,364.93

| | | | | |
|-----------|---|-----------------------------------|-----------------------|----------|
| | 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 | 1,364.93 |
| Total For | 4 | Manual, Wire Tran, ACH & Computer | Checks | 1,364.93 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 1,364.93 |

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 October 14, 2015, the board, by a _____ vote, approves payments, totaling \$12.00. The payments are further identified in this document.

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

Warrant Numbers 117857 through 117857, totaling \$12.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|--------------|------------|----------------|--|-----------|----------------|--------------|
| 117857 | BLUHM, TRACY | 09/30/2015 | REFUND LIBRARY | REFUND LIBRARY BOOK / C. BLUHM "TUNNELS OF BLOOD" | 0 | 12.00 | 12.00 |

1 Computer Check(s) For a Total of 12.00

| | | | | |
|-----------|---|-----------------------------------|-----------------------|-------|
| | 0 | Manual | Checks For a Total of | 0.00 |
| | 0 | Wire Transfer | Checks For a Total of | 0.00 |
| | 0 | ACH | Checks For a Total of | 0.00 |
| | 1 | Computer | Checks For a Total of | 12.00 |
| Total For | 1 | Manual, Wire Tran, ACH & Computer | Checks | 12.00 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 12.00 |

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

As of October 14, 2015, the board, by a _____ vote, approves payments, totaling \$156,503.53. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 117858 through 117861, totaling \$156,503.53

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 |
|-----------|--------------------------------|------------|----------------|---|-----------|----------------|--------------|
| 117858 | EDNETICS INC | 09/30/2015 | INV-66064 | Saltars Point- ERate- Internal Connections Network recabling of entire building. | 111415056 | 81,927.74 | 151,159.89 |
| | | | INV-66155 | Cherrydale- ERate- Internal Connections Network recabling of entire building. | 111415058 | 69,232.15 | |
| 117859 | HEALTH CARE AUTHORITY (WA STAT | 09/30/2015 | HCA00129 | HCA MAC ADMIN COST FOR JANUARY-JUNE 2015 / CONTRACT #1165-41484 | 0 | 138.79 | 138.79 |
| 117860 | HEART STARTS SAFETY TRAINING | 09/30/2015 | 2015 5-29 | CPR / AED TRAINING FOR SHS STUDENTS | 0 | 875.20 | 875.20 |
| 117861 | WITT COMPANY | 09/30/2015 | 415867 | OPEN PO FOR WITT COMPANY 14/15 ALL DISTRICT COPIER SERVICE AGREEMENT | 81415028 | 4,329.65 | 4,329.65 |

4 Computer Check(s) For a Total of 156,503.53

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 |
| | 4 | Computer | Checks For a Total of | 156,503.53 |
| Total For | 4 | Manual, Wire Tran, ACH & Computer | Checks | 156,503.53 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 156,503.53 |

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 October 14, 2015, the board, by a _____ vote, approves payments, totaling \$57,799.35. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 117862 through 117885, totaling \$57,799.35

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|--------------------------------|------------|-------------------|--|-----------|----------------|--------------|
| 117862 | ANDERSON ISLAND GENERAL STORE | 09/30/2015 | 574937 | FUEL FOR BUS & CARS ON AI OPEN PO 2015-16 | 81516050 | 149.54 | 529.80 |
| | | | 577165 | FUEL FOR BUS & CARS ON AI OPEN PO 2015-16 | 81516050 | 153.07 | |
| | | | 578787 | FUEL FOR BUS & CARS ON AI OPEN PO 2015-16 | 81516050 | 127.09 | |
| | | | 579478 | FUEL FOR BUS & CARS ON AI OPEN PO 2015-16 | 81516050 | 100.10 | |
| 117863 | CAREERSTAFF UNLIMITED - TACOMA | 09/30/2015 | 28427-260712 | Jackie Muir, Contracted OT position | 91516010 | 1,926.00 | 1,926.00 |
| 117864 | CENTURYLINK #78245209 | 09/30/2015 | 1352035467 | DISTRICT WIDE CENTURY LINK SERVICES OPEN PO FY2015-16 / ACCT #78245209 | 81516019 | 491.92 | 491.92 |
| 117865 | CRONK, ISAAC Z | 09/30/2015 | REIMBURSE MILEAGE | REIMBURSE INDISTRICT MILEAGE | 0 | 13.05 | 13.05 |
| 117866 | DOORWAY TO COLLEGE FOUNDATION | 09/30/2015 | 152 | FEE FOR SAT/PSAT PREP SEMINAR ON 9/21-9/22/2015 | 0 | 1,500.00 | 1,500.00 |
| 117867 | EDNETICS INC | 09/30/2015 | INV-66841 | Cisco Smartnet renewal for wireless system. | 111516002 | 13,369.34 | 13,369.34 |
| 117868 | GE CAPITAL | 09/30/2015 | 63439169 | SHS COPIERS FINANCING OPEN PO FY 2015-16/ ACCT # 90136151415 | 81516023 | 695.78 | 2,310.46 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|--------------------------------|------------|--------------------|--|------------|----------------|--------------|
| | | | 63448997 | PIONEER MIDDLE SCHOOL COPIERS FINANCING OPEN PO FY 2015-16/ACCT # 90136151454 | 81516024 | 743.10 | |
| | | | 63469175 | SALTAR'S POINT ELEMENTARY COPIERS FINANCING FY 2015-16 OPEN PO / ACCT #90136152404 | 81516025 | 534.97 | |
| | | | 63484978 | MAINTENANCE COPIERS FINANCING FY 2015-16 OPEN PO /ACCT #90136314340 | 81516028 | 75.49 | |
| | | | 63486489 | CHLOE CLARK ELEMENTARY COPIERS FINANCING FY 2015-16 OPEN PO /ACCT #90136314336 | 81516026 | 261.12 | |
| 117869 | HANDWRITING WITHOUT TEARS | 09/30/2015 | 978569-1 | Printing power workbooks Color print and number wall cards | 1461516010 | 918.20 | 918.20 |
| 117870 | INTEGRATED REGISTER SYSTEMS IN | 09/30/2015 | IN012917 | IT RECEIPTING HELP DESK SERVICES | 81516066 | 2,652.96 | 2,652.96 |
| 117871 | JUNIOR LIBRARY GUILD | 09/30/2015 | 284369 | SUBSCRIPTIONS CUSTOMER #J138246/ CITY HIGH, CURRENT TRENDS HIGH, HIGH INTEREST READING HIGH & NONFICTION HIGH | 0 | 792.00 | 792.00 |
| 117872 | KCDA | 09/30/2015 | 3958199 | workroom/misc. supplies/cart #829320 | 2371516011 | 400.39 | 400.39 |
| 117873 | MCKAY, MARCI MICHELLE | 09/30/2015 | REIMBURSE MILEAGE | REIMBURSE MILEAGE TO WENATCHEE | 0 | 216.20 | 216.20 |
| 117874 | NACE, RICHARD O | 09/30/2015 | 2015092526GF | GF CHOIR TRAVEL - CHAMBER CHOIR RETREAT | 4311516012 | 400.00 | 400.00 |
| 117875 | NYSTROM, JOHN R | 09/30/2015 | REIMBURSE SUPPLIES | REIMBURSE MEETING SUPPLIES / HOUSE OF DONUTS & STARBUCKS | 0 | 39.27 | 39.27 |
| 117876 | PUGET SOUND ESD 121 | 09/30/2015 | 0000082893 | DISTRICT WIDE | 81516068 | 1,800.00 | 1,800.00 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|--------------------|------------|-------------------|--|------------|----------------|--------------|
| | | | | FOLLETT DESTINY LIBRARY HOSTING SERVICES FY 2015-16 | | | |
| 117877 | PUGET SOUND ENERGY | 09/30/2015 | 200008146082 SEPT | DISTRICT WIDE PSE OPEN PO FOR 2015-16 / 511 CHAMBERS ST | 81516067 | 112.54 | 2,444.93 |
| | | | 200018787412 SEPT | DISTRICT WIDE PSE OPEN PO FOR 2015-16 / 54 SENTINEL DR | 81516067 | 2,233.84 | |
| | | | 200022057323 SEPT | DISTRICT WIDE PSE OPEN PO FOR 2015-16 / 601 CHAMBERS ST | 81516067 | 63.20 | |
| | | | 220005466069 SEPT | DISTRICT WIDE PSE OPEN PO FOR 2015-16 / 511 CHAMBERS ST #B | 81516067 | 35.35 | |
| 117878 | QBSI | 09/30/2015 | IN591588 | QBSI OPEN PO FOR DISTRICT WIDE PRINT MANAGEMENT SERVICES 2015-16/ACCT #SH01 | 81516052 | 962.01 | 962.01 |
| 117879 | SCHOLASTIC INC | 09/30/2015 | M5583624 1 | Scholastic News- Third Grade | 1621516013 | 1,024.20 | 2,262.00 |
| | | | M5584753 7 | Scholastic News - Second Grade | 1621516012 | 1,024.20 | |
| | | | M5718533 2 | SCHOLASTIC ACTION & SCOPE SUBSCRIPTIONS FOR SHS / ZIMMERMAN | 0 | 213.60 | |
| 117880 | SUNBELT STAFFING | 09/30/2015 | 7323256 | Jacqueline Diaz, Contracted Psychologist position. | 91516009 | 2,100.00 | 4,725.00 |
| | | | 7338546 | Jacqueline Diaz, Contracted Psychologist position. | 91516009 | 2,625.00 | |
| 117881 | TOWN OF STELLACOOM | 09/30/2015 | 1199.0 SEPT | ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 / 511 CHAMBERS ST FURNACE | 81516041 | 336.00 | 13,516.41 |
| | | | 1199.1 SEPT | ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 / 511 | 81516041 | 1,145.82 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|-------------|------------|----------------|--|-----------|----------------|--------------|
| | | | 1409.0 | CHAMBERS ST ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 / 54 | 81516041 | 138.37 | |
| | | | 1409.1 | SENTINEL DR ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 / 54 | 81516041 | 6,281.24 | |
| | | | 1884.0 | SENTINEL DR ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 / 510 | 81516041 | 243.19 | |
| | | | 2075.0 | CHAMBERS ST ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 / 908 | 81516041 | 112.99 | |
| | | | 2456.0 | THIRD ST MODULAR ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 / 1100 | 81516041 | 108.42 | |
| | | | 2456.1 | DIGGS ST ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 / 1100 | 81516041 | 151.70 | |
| | | | 2662.0 | DIGGS ST ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 / 908 | 81516041 | 881.48 | |
| | | | 2662.1 | THIRD ST ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 / 908 | 81516041 | 1,869.15 | |
| | | | 3181.0 | THIRD ST ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 / 54 | 81516041 | 101.28 | |
| | | | 3533.0 | SENTINEL DR ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 / 1201 | 81516041 | 764.50 | |
| | | | 3533.1 | GALLOWAY ST ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 / 1201 | 81516041 | 968.01 | |
| | | | 6359.0 | GALLOWAY ST ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 / 611 | 81516041 | 4.24 | |
| | | | 6571.0 | CHAMBERS ST ELECTRICITY AND | 81516041 | 410.02 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|--------------------------------|------------|-------------------|--|------------|----------------|--------------|
| 117882 | VERIZON WIRELESS | 09/30/2015 | 9752521824 | WATER/SEWER OPEN PO 2015-16 / 511 CHAMBERS ST VERIZON WIRELESS OPEN PO 2015-16/ACCT #971255422-00001 | 81516044 | 1,120.92 | 1,120.92 |
| 117883 | WASA (WA ASSOC OF SCHOOL ADMIN | 09/30/2015 | EDUPORTAL 2015-16 | BASIC EDUPORTAL LEVEL 1 SERVICE 9/1/2015-8/31/2016 (ACCT#26353) | 0 | 279.90 | 279.90 |
| 117884 | WEIGHT, KATHLEEN J | 09/30/2015 | REIMBURSE MILEAGE | REIMBURSE MILEAGE / SEPT 2015 | 0 | 77.51 | 77.51 |
| 117885 | WITT COMPANY | 09/30/2015 | 415876 | 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 | 1,624.57 | 5,051.08 |
| | | | 415941 | 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 | |
| | | | 416464 | Witt Company OPEN PURCHASE ORDER - for Risso supplies and staples for our copiers | 1271516012 | 196.70 | |
| | | | 416566 | SUPPLIES FOR D.O. COPY MACHINES 2015-16 | 81516049 | 145.76 | |
| 24 | Computer | | | Check(s) For a Total of | | | 57,799.35 |

| | | | | |
|-----------|----|-----------------------------------|-----------------------|-----------|
| | 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 |
| | 24 | Computer | Checks For a Total of | 57,799.35 |
| Total For | 24 | Manual, Wire Tran, ACH & Computer | Checks | 57,799.35 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 57,799.35 |

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

As of October 14, 2015, the board, by a _____ vote, approves payments, totaling \$9.00. The payments are further identified in this document.

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

Warrant Numbers 117886 through 117886, totaling \$9.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|-----------------|------------|----------------|---|-----------|----------------|--------------|
| 117886 | DENNING, DONALD | 10/07/2015 | REFUND LIBRARY | REFUND RETURNED LIBRARY BOOK / J. DENNING "LIRAEAL" | 0 | 9.00 | 9.00 |

1 Computer Check(s) For a Total of 9.00

| | | | | |
|-----------|---|-----------------------------------|-----------------------|------|
| | 0 | Manual | Checks For a Total of | 0.00 |
| | 0 | Wire Transfer | Checks For a Total of | 0.00 |
| | 0 | ACH | Checks For a Total of | 0.00 |
| | 1 | Computer | Checks For a Total of | 9.00 |
| Total For | 1 | Manual, Wire Tran, ACH & Computer | Checks | 9.00 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 9.00 |

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

As of October 14, 2015, the board, by a _____ vote, approves payments, totaling \$46,562.97. The payments are further identified in this document.

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

Warrant Numbers 117887 through 117891, totaling \$46,562.97

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 |
|-----------|----------------|------------|----------------|---|-----------|----------------|--------------|
| 117887 | CITY OF DUPONT | 10/07/2015 | 000419-000 AUG | CITY OF DUPONT WATER SEWER SVCS FY 1415 OPEN PO / 1712 PALISADE BLVD / STORM | 81415045 | 940.95 | 17,572.95 |
| | | | 000420-000 AUG | CITY OF DUPONT WATER SEWER SVCS FY 1415 OPEN PO / 1712 PALISADE BLVD / IRRIGATION | 81415045 | 3,540.30 | |
| | | | 000421-000 AUG | CITY OF DUPONT WATER SEWER SVCS FY 1415 OPEN PO / 1712 PALISADE BLVD / DOMESTIC | 81415045 | 686.50 | |
| | | | 000422-000 AUG | CITY OF DUPONT WATER SEWER SVCS FY 1415 OPEN PO / 1712 PALISADE BLVD / FIRELANE | 81415045 | 59.10 | |
| | | | 001586-016 AUG | CITY OF DUPONT WATER SEWER SVCS FY 1415 OPEN PO / 3330 INTERNATIONAL PLACE | 81415045 | 1,265.85 | |
| | | | 103176-000 AUG | CITY OF DUPONT WATER SEWER SVCS FY 1415 OPEN PO / 1750 BOB'S HOLLOW LN / DOMESTIC | 81415045 | 3,411.75 | |
| | | | 103176-001 AUG | CITY OF DUPONT WATER SEWER SVCS | 81415045 | 59.10 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|--------------------------------|------------|----------------------|---|-----------|----------------|--------------|
| | | | 103176-002 | FY 1415 OPEN PO / 1750 BOB'S HOLLOW LN / FIRELINE CITY OF DUPONT | 81415045 | 2,493.50 | |
| | | | 103176-003 | FY 1415 OPEN PO / 1750 BOB'S HOLLOW LN / IRRIGATION CITY OF DUPONT | 81415045 | 5,115.90 | |
| 117888 | EDNETICS INC | 10/07/2015 | INV-66465 | Firewall upgrade for 1GB internet service. | 111415081 | 13,219.35 | 19,392.24 |
| | | | INV-66509 | Firewall upgrade for 1GB internet service. | 111415081 | 177.77 | |
| | | | INV-67030 | Firewall upgrade for 1GB internet service. | 111415081 | 5,995.12 | |
| 117889 | INTEGRATED REGISTER SYSTEMS IN | 10/07/2015 | TRANS FEES 2014-15 | TOUCHBASE TRANSACTION FEE 9/1/2014-8/31/2015 ADDITIONAL TRANSACTIONS | 81415187 | 68.27 | 68.27 |
| 117890 | STEILACOOM HIST SCHOOL DIST #1 | 10/07/2015 | GF TO REIMBURSE CP | GF TO REIMBURSE CP FOR INCORRECT ACCT CODE USED FOR INVOICE CI-CI0011897 (WARRANT #200283) | 0 | 270.44 | 843.15 |
| | | | GF TO REIMBURSE CP-2 | GF TO REIMBURSE CP FOR INCORRECT ACCT CODE USED FOR INVOICE CI-GUS0112665 (WARRANT #200284) | 0 | 353.71 | |
| | | | GF/L REIMB GF/PIO | GF/L REIMB GF/PIO FOR K. BETHMAN | 0 | 219.00 | |
| 117891 | TOTAL GROUNDS MANAGEMENT | 10/07/2015 | 2369 | NATURE TRAIL CLEAN UP AT CHLOE CLARK ELEMENTARY AND CHERRYDALE PRIMARY; BUSH AND TREE TRIMMING AND REMOVAL AT STEILACOOM HIGH SCHOOL. | 81415185 | 8,686.36 | 8,686.36 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|-------------|------------|----------------|--------------|-------------------------|----------------|--------------|
| | | | | 5 Computer | Check(s) For a Total of | | 46,562.97 |

| | | | | |
|-----------|---|-----------------------------------|-----------------------|-----------|
| | 0 | Manual | Checks For a Total of | 0.00 |
| | 0 | Wire Transfer | Checks For a Total of | 0.00 |
| | 0 | ACH | Checks For a Total of | 0.00 |
| | 5 | Computer | Checks For a Total of | 46,562.97 |
| Total For | 5 | Manual, Wire Tran, ACH & Computer | Checks | 46,562.97 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 46,562.97 |

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 October 14, 2015, the board, by a _____ vote, approves payments, totaling \$151,163.08. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 117892 through 117932, totaling \$151,163.08

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 |
|-----------|--------------------------------|------------|---------------------|--|-----------|----------------|--------------|
| 117892 | ACP DIRECT | 10/07/2015 | 0190945 | Headphones for Saltar's Point | 271516020 | 768.50 | 768.50 |
| 117893 | BUILDER'S HARDWARE & SUPPLY | 10/07/2015 | s3424053.002 | OPEN PURCHASE ORDER 2015-2016 FOR HARDWARE SUPPLIES | 101516002 | 294.53 | 347.76 |
| | | | S3434445.001 | OPEN PURCHASE ORDER 2015-2016 FOR HARDWARE SUPPLIES | 101516002 | 53.23 | |
| 117894 | CDW-G | 10/07/2015 | ZK20900 | Surface for Anna | 111516005 | 1,083.83 | 1,083.83 |
| 117895 | CENTURYLINK #206-Z25-0055-467B | 10/07/2015 | 206Z250055467B SEPT | DISTRICT WIDE CENTURY LINK SERVICES OPEN PO FY 2015-16 / ACCT #206-Z25-0055-467B | 81516020 | 2,839.21 | 2,839.21 |
| 117896 | COASTWIDE LABORATORIES | 10/07/2015 | GT2812927 | OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES | 101516003 | 406.82 | 832.60 |
| | | | NT2803448 | OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES | 101516003 | 130.39 | |
| | | | NT2807569 | OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES | 101516003 | 5.89 | |
| | | | NT2812177 | OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES | 101516003 | 70.83 | |
| | | | NT2812927 | OPEN PURCHASE | 101516003 | 218.67 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|--------------------------|------------|----------------|---|-----------|----------------|--------------|
| 117897 | COMCAST | 10/07/2015 | 38240214 | ORDER 2015-2016 FOR CUSTODIAL SUPPLIES OPEN PO FOR DISTRICT WIDE COMCAST SERVICE SY 2015-2016 | 81516008 | 6,371.80 | 6,371.80 |
| 117898 | EDNETICS INC | 10/07/2015 | INV-67031 | Re-purpose Cisco ASA 5510 from SHS to AI to replace Cisco PIX at AI. | 111516004 | 3,063.20 | 3,063.20 |
| 117899 | FIRST STUDENT INC | 10/07/2015 | 11135157 | FIRST STUDENT BUS TRANSPORTATION | 81516072 | 94,903.17 | 94,903.17 |
| 117900 | HAROLD LEMAY ENTERPRISES | 10/07/2015 | 6762450 | OPEN PO 2015-16 DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16 / 1201 GALLOWAY ST | 81516054 | 448.89 | 3,769.43 |
| | | | 6762531 | DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16 / 510 CHAMBERS ST | 81516054 | 66.23 | |
| | | | 6762539 | DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16 / 54 SENTINEL DR | 81516054 | 1,617.43 | |
| | | | 6762588 | DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16 / 908 3RD ST | 81516054 | 454.88 | |
| | | | 6762706 | DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16 / 1700 PALISADE BLVD | 81516054 | 896.52 | |
| | | | 6762898 | DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16 / 1100 DIGGS ST | 81516054 | 99.77 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|---------------------------|------------|-------------------|--|------------|----------------|--------------|
| | | | 6763194 | DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16 / 1750 BOB'S HOLLOW LN | 81516054 | 11.50 | |
| | | | 6763391 | DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16 / 601 CHAMBERS ST | 81516054 | 41.77 | |
| | | | 6763762 | DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16 / 511 CHAMBERS ST | 81516054 | 132.44 | |
| 117901 | JOHNSTON, CELESTE L | 10/07/2015 | REIMBURSE MILEAGE | REIMBURSE MILEAGE / SEPT 2015 | 0 | 48.01 | 48.01 |
| 117902 | KAUP, DONNA L | 10/07/2015 | REIMBURSE TRAVEL | REIMBURSE TRAVEL / ELP STANDARDS TRAINING (CENTRAILA COLLEGE 9/13/2015) | 0 | 76.56 | 76.56 |
| 117903 | KCDA | 10/07/2015 | 3934304 | KCDA office order | 1271516010 | 2,275.81 | 3,739.09 |
| | | | 3937591 | KCDA 2015-16 orders / BARTON | 1271516003 | 272.24 | |
| | | | 3937592 | KCDA 2015-16 orders / REGER | 1271516003 | 111.60 | |
| | | | 3937593 | KCDA 2015-16 orders / HERIG | 1271516003 | 254.51 | |
| | | | 3937594 | KCDA 2015-16 orders / PARROTTE | 1271516003 | 132.97 | |
| | | | 3943880 | KCDA Cart 797937 Fall Supply Order Ship to AI 9/1/2015 | 1401516001 | 430.31 | |
| | | | 3949254 | KCDA office order | 1271516010 | 6.66 | |
| | | | 3957531 | English Dept. - butcher paper | 4311516015 | 254.99 | |
| 117904 | LAKEWOOD HARDWARE & PAINT | 10/07/2015 | 446971 | OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES | 101516012 | 24.13 | 43.82 |
| | | | 447112 | OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES | 101516012 | 19.69 | |
| 117905 | LEE, SANDY MARIE | 10/07/2015 | REIMBURSE TRAVEL | REIMBURSE TRAVEL / ELP STANDARDS | 0 | 51.03 | 51.03 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|------------------------|------------|--------------------|---|------------|----------------|--------------|
| 117906 | LEMAY MOBILE SHREDDING | 10/07/2015 | 4451255 | TRAINING (CENTRAILA COLLEGE 9/13/2015) DISTRICT WIDE SHREDDING SERVICES OPEN PO 2015-16 / 1201 GALLOWAY | 81516055 | 103.00 | 236.70 |
| | | | 4451256 | DISTRICT WIDE SHREDDING SERVICES OPEN PO 2015-16 / 908 3RD ST | 81516055 | 53.40 | |
| | | | 4451261 | DISTRICT WIDE SHREDDING SERVICES OPEN PO 2015-16 / 54 | 81516055 | 51.50 | |
| | | | 4452910 | SENTINEL DR DISTRICT WIDE SHREDDING SERVICES OPEN PO 2015-16 / 1700 PALISADE BLVD | 81516055 | 28.80 | |
| 117907 | MARK'S PLUMBING PARTS | 10/07/2015 | INV001451980 | OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES | 101516017 | 160.09 | 435.29 |
| | | | INV001452374 | OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES | 101516017 | 9.36 | |
| | | | INV001453692 | OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES | 101516017 | 105.70 | |
| | | | INV001454313 | OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES | 101516017 | 160.14 | |
| 117908 | MCDONALD, JODY D | 10/07/2015 | REIMBURSE TRAVEL | REIMBURSE TRAVEL / ELP STANDARDS TRAINING (CENTRAILA COLLEGE 9/13/2015) | 0 | 77.00 | 77.00 |
| 117909 | NORTHWEST TEAMBUILDING | 10/07/2015 | 2015-9-20 | 2015-16 TEAM BUILDING EVENT - OPEN PO NTE \$1600 | 4311516004 | 1,305.00 | 1,305.00 |
| 117910 | NYSTROM, JOHN R | 10/07/2015 | REIMBURSE SUPPLIES | REIMBURSE MEETING SUPPLIES / HOUSE OF DONUTS | 0 | 23.00 | 23.00 |
| 117911 | O'REILLY AUTO PARTS | 10/07/2015 | 3626431862 | OPEN PURCHASE ORDER 2015-2016 | 101516019 | 11.29 | 25.10 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|--------------------------------|------------|--------------------|---|-----------|----------------|--------------|
| | | | 3626431864 | FOR SUPPLIES OPEN PURCHASE ORDER 2015-2016 | 101516019 | 13.81 | |
| 117912 | PIERCE COUNTY REFUSE | 10/07/2015 | 6757157 | FOR SUPPLIES DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16 / 13005 CAMUS | 81516057 | 158.31 | 158.31 |
| 117913 | PIERCE COUNTY SEWER | 10/07/2015 | 00858625 OCT | DISTRICT WIDE SEWER SERVICES OPEN PO 2015-16 / 1712 PALISADE BLVD | 81516036 | 161.46 | 342.82 |
| | | | 01354221 OCT | DISTRICT WIDE SEWER SERVICES OPEN PO 2015-16 / 1750 BOBS HOLLOW LN | 81516036 | 181.36 | |
| 117914 | PUGET SOUND ENERGY | 10/07/2015 | 200002143960 SEPT | DISTRICT WIDE PSE OPEN PO FOR 2015-16 / 1750 BOBS HOLLOW LN | 81516067 | 9,329.28 | 9,329.28 |
| 117915 | RIVIERA COMMUNITY CLUB | 10/07/2015 | SC/100 OCT | WATER USAGE FOR AI OPEN PO 2015-16 | 81516058 | 636.80 | 1,244.80 |
| | | | SC/101 OCT | WATER USAGE FOR AI OPEN PO 2015-16 | 81516058 | 608.00 | |
| 117916 | SHAFFER, DEBBEE R | 10/07/2015 | REIMBURSE SUPPLIES | REIMBURSE CLASSROOM SUPPLIES / TEACHERS PAY TEACHERS | 0 | 13.50 | 13.50 |
| 117917 | SHIFFLER EQUIPMENT SALES | 10/07/2015 | 1526508500 | OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES | 101516020 | 105.42 | 105.42 |
| 117918 | STALDER, H LOUANN | 10/07/2015 | REIMBURSE MILEAGE | REIMBURSE MILEAGE / SEPT 2015 | 0 | 122.94 | 122.94 |
| 117919 | STELLACOOM CHAMBER OF COMMERCE | 10/07/2015 | 1145 | ANNUAL MEMBERSHIP DUES FOR STOREFRONT BUSINESS | 0 | 80.00 | 80.00 |
| 117920 | STELLACOOM HIST SCHOOL DIST #1 | 10/07/2015 | FOOD REIMB ANIME | GF FOOD SERVICE TO REIMBURSE SHS ASB ANIME CLUB (4027-431) FOR VOLUNTEER WORK | 0 | 179.94 | 295.47 |
| | | | FOOD REIMB ANIME-2 | GF FOOD SERVICE | 0 | 115.53 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|----------------------------|------------|----------------------|--|-----------|----------------|--------------|
| | | | | TO REIMBURSE SHS ASB ANIME CLUB (4027-431) FOR VOLUNTEER WORK GF FOOD SERVICE TO REIMBURSE PIO ASB ANIME CLUB FOR VOLUNTEER WORK | | | |
| 117921 | SUNBELT RENTALS | 10/07/2015 | 55255378-002 | OPEN PURCHASE ORDER 2015-2016 FOR EQUIPMENT RENTAL | 101516022 | 190.87 | 190.87 |
| 117922 | SUNBELT STAFFING | 10/07/2015 | 7325440 | Jacqueline Diaz, Contracted Psychologist position. | 91516009 | 1,400.00 | 1,400.00 |
| 117923 | TANNER ELECTRIC | 10/07/2015 | 72131000 OCT | OPEN PO FOR ANDERSON ISLAND ELECTRICITY 2015-16 / ACCT #72131000 | 81516060 | 423.28 | 423.28 |
| 117924 | THE NEWS TRIBUNE | 10/07/2015 | 0002020195-01 | PUBLIC HEARING NOTICE FOR ASB BUDGET EXTENSION FOR 2015-16 SY | 0 | 95.64 | 95.64 |
| 117925 | THOMAS, ALISSA TAYLOR | 10/07/2015 | REIMBURSE SUPPLIES | REIMBURSE CLASSROOM SUPPLIES / ETSY & TEACHERS PAY TEACHERS | 0 | 39.20 | 39.20 |
| 117926 | THYSSENKRUPP ELEVATOR CORP | 10/07/2015 | 3002070137 | BILLING FOR SERVICE PERIOD 09/01/2015 TO 11/30/2015 | 101516051 | 574.35 | 574.35 |
| 117927 | TOTALFUNDS BY HASLER | 10/07/2015 | 7900010002028325SEPT | POSTAGE MACHINE SERVICES AND SUPPLIES OPEN PO 2015-16 | 81516040 | 2,000.00 | 2,000.00 |
| 117928 | TRANE COMMERCIAL SYSTEMS | 10/07/2015 | 11360357R2 | OPEN PURCHASE ORDER 2015-2016 FOR HVAC PARTS / CREDIT MEMO | 101516024 | -291.67 | 1,472.07 |
| | | | 11371155R1 | OPEN PURCHASE ORDER 2015-2016 FOR HVAC PARTS | 101516024 | 382.13 | |
| | | | 11386481R1 | OPEN PURCHASE ORDER 2015-2016 FOR HVAC PARTS | 101516024 | 1,381.61 | |
| 117929 | WEIGHT, KATHLEEN J | 10/07/2015 | REIMBURSE EDUCATION | REIMBURSE | 0 | 82.04 | 199.17 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|--------------------------------|-------------------------|------------------|---|-----------|----------------|--------------|
| | | | REIMBURSE TRAVEL | TEXTBOOKS FOR DOCTORATE PROGRAM @ SPU / AMAZON REIMBURSE TRAVEL / WASA CONFERENCE IN SAN DIEGO (OCT. 1-2, 2015) | 0 | 117.13 | |
| 117930 | WELLS FARGO FINANCIAL LEASING | 10/07/2015 | 5002505360 | CD COPIER FINANCING OPEN PO 2015-16 / ACCT #603-0040399-042 TO -044 | 81516064 | 612.01 | 612.01 |
| 117931 | WESTERN STATE HOSPITAL/DSHS/CI | 10/07/2015 | 1465-81754 | OCT DHS / WESTERN STATE FUEL OPEN PO 2015-16 | 81516069 | 7,715.23 | 7,715.23 |
| 117932 | WITT COMPANY | 10/07/2015 | 416978 | 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 | 4,708.62 |
| | | | 416979 | 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 | 1,624.57 | |
| 41 | Computer | Check(s) For a Total of | | | | | 151,163.08 |

| | | | | |
|-----------|----|-----------------------------------|-----------------------|------------|
| | 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 |
| | 41 | Computer | Checks For a Total of | 151,163.08 |
| Total For | 41 | Manual, Wire Tran, ACH & Computer | Checks | 151,163.08 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 151,163.08 |

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 October 14, 2015, the board, by a _____ vote, approves payments, totaling \$30,101.05. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
 Warrant Numbers 117933 through 117933, totaling \$30,101.05

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 |
|-----------|--------------------------------|------------|----------------------|---|-------------------------|----------------|--------------|
| 117933 | EATONVILLE SCHOOL DISTRICT #40 | 10/07/2015 | M&S GRANT/EATONVILLE | REIMBURSEMENT OF SALARIES AND BENEFITS FOR MATH & SCIENCE GRANT | 271415030 | 30,101.05 | 30,101.05 |
| | | | 1 | Computer | Check(s) For a Total of | | 30,101.05 |

| | | | | |
|-----------|---|-----------------------------------|-----------------------|-----------|
| | 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 |
| | 1 | Computer | Checks For a Total of | 30,101.05 |
| Total For | 1 | Manual, Wire Tran, ACH & Computer | Checks | 30,101.05 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 30,101.05 |

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 October 14, 2015, the board, by a _____ vote, approves payments, totaling \$1,454.46. The payments are further identified in this document.

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

Warrant Numbers 117934 through 117934, totaling \$1,454.46

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 |
|-----------|--------------------------------|------------|------------------|--------------------|-----------|----------------|--------------|
| 117934 | STELLACOOM HIST SCHOOL DIST #1 | 10/07/2015 | GF REIMBURSE ASB | GF REIMBURSE ASB | 0 | 1,454.46 | 1,454.46 |
| | | | | -- INVESTED | | | |
| | | | | BALANCE FORWARD | | | |
| | | | | \$43.96 / | | | |
| | | | | ATHLETICS \$525.50 | | | |
| | | | | / ASB CARDS | | | |
| | | | | \$30.00 / ASB | | | |
| | | | | OUTDOOR ED | | | |
| | | | | \$855.00 | | | |

1 Computer Check(s) For a Total of 1,454.46

| | | | | |
|-----------|---|-----------------------------------|-----------------------|----------|
| | 0 | Manual | Checks For a Total of | 0.00 |
| | 0 | Wire Transfer | Checks For a Total of | 0.00 |
| | 0 | ACH | Checks For a Total of | 0.00 |
| | 1 | Computer | Checks For a Total of | 1,454.46 |
| Total For | 1 | Manual, Wire Tran, ACH & Computer | Checks | 1,454.46 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 1,454.46 |

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 October 14, 2015, the board, by a _____ vote, approves payments, totaling \$13,167.92. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 117935 through 117936, totaling \$13,167.92

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|-----------------------------|------------|----------------|-------------------|-----------|----------------|--------------|
| 117935 | ALBERS & COMPANY INC | 10/12/2015 | 1184 | ALBERS AND CO INC | 81516018 | 2,777.51 | 2,777.51 |
| | | | | FY 1516 OPEN PO | | | |
| 117936 | TRUSTEED PLANS SERVICE CORP | 10/12/2015 | 0083259-IN | TPSC SERVICES | 81516042 | 5,781.73 | 10,390.41 |
| | | | | OPEN PO 2015-16 | | | |
| | | | 0083364-IN | TPSC SERVICES | 81516042 | 2,696.13 | |
| | | | | OPEN PO 2015-16 | | | |
| | | | 45900-001 SEPT | TPSC SERVICES | 81516042 | 1,912.55 | |
| | | | | OPEN PO 2015-16 | | | |

2 Computer Check(s) For a Total of 13,167.92

| | | | | |
|-----------|---|-----------------------------------|-----------------------|-----------|
| | 0 | Manual | Checks For a Total of | 0.00 |
| | 0 | Wire Transfer | Checks For a Total of | 0.00 |
| | 0 | ACH | Checks For a Total of | 0.00 |
| | 2 | Computer | Checks For a Total of | 13,167.92 |
| Total For | 2 | Manual, Wire Tran, ACH & Computer | Checks | 13,167.92 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 13,167.92 |

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

As of October 14, 2015, the board, by a _____ vote, approves payments, totaling \$0.00, and voids/cancellations, totaling \$375.00. The payments and voids are further identified in this document.

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

Voids/Cancellations, totaling \$375.00

Secretary _____ Board Member _____
 Board Member _____ Board Member _____
 Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|--------------------------------|------------|----------------|------------------------------------|-----------|----------------|--------------|
| 117524 | WSPA (WA SCHOOL PERSONNEL ASSO | 09/24/2015 | 9110 | ACTIVE/DISTRICT MEMBERSHIP RENEWAL | 0 | 375.00 | 375.00 |
| 1 | Void | | | Check(s) For a Total of | | | 375.00 |

| | | | | |
|-----------|---|-----------------------------------|-----------------------|---------|
| | 0 | Manual | Checks For a Total of | 0.00 |
| | 0 | Wire Transfer | Checks For a Total of | 0.00 |
| | 0 | ACH | Checks For a Total of | 0.00 |
| | 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 | 375.00 |
| | | | Net Amount | -375.00 |

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

As of October 14, 2015, the board, by a _____ vote, approves payments, totaling \$0.00. The payments are further identified in this document.

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

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 |
|-----------|------------------------------|------------|-------------------|--|-------------------------|----------------|--------------|
| 116157 | HEART STARTS SAFETY TRAINING | 01/08/2015 | 2015 1-5/6 adjNEW | CPR/AED Training for Students at SHS ADJ NEW | 0 | 875.20 | 0.00 |
| | | | 2015 1-5/6adj | CPR/AES Training for students at SHS adjusmtment | 0 | -875.20 | |
| | | | | 1 Manual | Check(s) For a Total of | | 0.00 |

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

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

As of October 14, 2015, the board, by a _____ vote, approves payments, totaling \$0.00, and voids/cancellations, totaling \$39.27. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
 Voids/Cancellations, totaling \$39.27

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|-----------------|------------|--------------------|---|-------------------------|----------------|--------------|
| 117875 | NYSTROM, JOHN R | 10/02/2015 | REIMBURSE SUPPLIES | REIMBURSE MEETING SUPPLIES / HOUSE OF DONUTS & STARBUCKS | 0 | 39.27 | 39.27 |
| | | | 1 | Void | Check(s) For a Total of | | 39.27 |

| | | | | |
|-----------|---|--|-----------------------|--------|
| | 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 | 39.27 |
| | | | Net Amount | -39.27 |

Pay Ded Ben Summary

| PAY | DESCRIPTION | COUNT | FACTOR | HOURS | GROSS | RETIRE |
|-------|-----------------|-------|----------|-------|------------|----------|
| | | | | | | HOURS |
| A214 | FOOTBALL | 5 | 5.0000 | | 9,393.44 | 543.10 |
| A215 | FOOTBALL | 1 | 1.0000 | | 2,313.00 | |
| A224 | TENNIS | 2 | 2.0000 | | 3,269.41 | 184.70 |
| A225 | TENNIS | 1 | 1.0000 | | 891.66 | |
| A234 | SWIMMING | 2 | 2.0000 | | 4,313.75 | 280.00 |
| A255 | FASTPITCH | 2 | 2.0000 | | 3,567.82 | |
| A264 | CROSS COUNTRY | 2 | 2.0000 | | 3,544.63 | 315.60 |
| A275 | VOLLEYBALL | 3 | 3.0000 | | 5,530.73 | |
| A284 | SOCCER | 1 | 1.0000 | | 1,520.25 | 125.70 |
| A285 | SOCCER | 1 | 1.0000 | | 2,223.88 | |
| A304 | GOLF | 1 | 1.0000 | | 2,025.50 | 154.00 |
| A354 | CHEER ADVISOR | 1 | 1.0000 | | 892.23 | 50.80 |
| A365 | DANCE TEAM | 1 | 1.0000 | | 352.92 | |
| B013 | BASE | 201 | 185.0000 | | 807,294.82 | 25593.40 |
| B023 | TRI | 200 | 184.0000 | | 140,218.60 | 54.60 |
| B103 | SUPERINTENDENT | 1 | 1.0000 | | 13,000.00 | 176.00 |
| B113 | ADMINISTRATOR | 4 | 3.0000 | | 28,166.68 | 528.00 |
| B123 | PRINCIPAL | 6 | 6.0000 | | 54,006.94 | 1008.00 |
| B133 | ASST PRINCIPAL | 8 | 6.0000 | | 49,798.60 | 1008.00 |
| B203 | EXEMPT | 8 | 6.0000 | | 32,083.35 | 1056.00 |
| B303 | FAC OP MANAGER | 1 | 1.0000 | | 2,170.35 | 99.80 |
| B314 | LEAD GROUNDS | 1 | 1.0000 | | 4,177.34 | 176.00 |
| B324 | GROUNDS | 2 | 2.0000 | | 6,217.48 | 352.00 |
| B334 | LEAD CUSTODIAN | 5 | 5.0000 | | 18,089.10 | 880.00 |
| B344 | CUSTODIAN | 12 | 12.0000 | | 33,461.49 | 1880.00 |
| B344a | CUSTODIAN | 1 | 1.0000 | | 302.23 | |
| B374 | MAINT TECH II | 3 | 3.0000 | | 13,967.20 | 528.00 |
| B403 | SPEC ED ASST | 17 | 17.0000 | | 29,492.62 | 2215.00 |
| B413 | PRESCHOOL ASST | 5 | 4.0000 | | 5,301.14 | 406.00 |
| B423 | TEACHER ASST | 16 | 16.0000 | | 28,467.60 | 2000.00 |
| B423a | TEACHER ASST | 1 | 1.0000 | | 363.25 | 28.00 |
| B433 | TITLE 1/LAP | 7 | 6.0000 | | 11,201.34 | 737.00 |
| B443 | BILINGUAL ASST | 1 | 1.0000 | | 1,950.28 | 130.00 |
| B483 | LIBRARY TECH | 6 | 5.0000 | | 7,989.38 | 538.00 |
| B504 | CAMPUS SUPERVIS | 3 | 3.0000 | | 7,094.62 | 480.00 |

Pay Ded Ben Summary

| PAY | DESCRIPTION | COUNT | FACTOR | HOURS | GROSS | RETIRE |
|-------|-----------------|-------|---------|-------|-----------|---------|
| | | | | | | HOURS |
| B513 | SPED PARA 1on1 | 2 | 2.0000 | | 3,250.12 | 260.00 |
| B523 | LPN | 4 | 4.0000 | | 8,059.15 | 511.00 |
| B603 | OFFICE COORD | 5 | 5.0000 | | 14,928.31 | 1296.50 |
| B613 | SECRETARY | 2 | 1.0000 | | 3,190.32 | 248.00 |
| B623 | SECRETARY 201 | 10 | 10.0000 | | 18,488.54 | 1568.50 |
| B633 | SECRETARY 211 | 3 | 2.0000 | | 5,163.88 | 496.00 |
| B643 | SECRETARY 221 | 1 | 1.0000 | | 3,241.34 | 320.00 |
| B653 | SUB CALLER | 1 | 1.0000 | | 815.10 | 60.00 |
| B713 | PAYROLL CLERK | 1 | 1.0000 | | 2,058.34 | 110.00 |
| B733 | ACCT CLERK | 2 | 2.0000 | | 6,739.21 | 352.00 |
| B743 | FISCAL CLERK | 1 | 1.0000 | | 3,445.87 | 176.00 |
| B753 | STU SVCS CLERK | 2 | 1.0000 | | 3,293.34 | 176.00 |
| B763 | HR CLERK | 1 | 1.0000 | | 3,293.34 | 176.00 |
| B773 | STUDENT ENROLLM | 1 | 1.0000 | | 3,931.20 | 176.00 |
| B783 | CAREER COUNS CL | 1 | 1.0000 | | 2,500.00 | 200.00 |
| B803 | COMPUTER TECH | 2 | 2.0000 | | 5,865.60 | 352.00 |
| B813 | IT TECH I | 1 | 1.0000 | | 3,504.80 | 176.00 |
| E175 | ART CLUB | 1 | 1.0000 | | 200.00 | |
| E185 | BUILDERS CLUB | 1 | 1.0000 | | 200.00 | |
| E195 | KEY CLUB | 2 | 2.0000 | | 400.00 | |
| E265 | SAAC (FCA) | 1 | 1.0000 | | 200.00 | |
| E275 | MATH CLUB | 1 | 1.0000 | | 200.00 | |
| E285 | ANIME | 1 | 1.0000 | | 200.00 | |
| E295 | BOOK CLUB | 1 | 1.0000 | | 200.00 | |
| E305 | POETRY CLUB | 1 | 1.0000 | | 200.00 | |
| E315 | YOUTH LEADING | 1 | 1.0000 | | 100.00 | |
| E335 | YEARBOOK | 1 | 1.0000 | | 200.00 | |
| E365 | CLASS ADVISOR | 4 | 4.0000 | | 800.00 | |
| E385 | ASB ADVISOR | 2 | 2.0000 | | 583.34 | |
| E395 | DEPARTMENT HEAD | 7 | 6.0000 | | 1,250.04 | |
| E405 | BAND | 1 | 1.0000 | | 375.00 | |
| E405a | BAND | 1 | 1.0000 | | 208.34 | |
| E415 | JAZZ | 1 | 1.0000 | | 375.00 | |
| E415a | JAZZ | 1 | 1.0000 | | 208.34 | |
| E425 | TECH ALLOWANCE | 12 | 11.0000 | | 9,900.00 | |

Pay Ded Ben Summary

| PAY | DESCRIPTION | COUNT | FACTOR | HOURS | GROSS | RETIRE |
|-------|-----------------|-------|----------|-----------|-------------|----------|
| | | | | | | HOURS |
| E515 | FCCLA | 2 | 2.0000 | | 200.00 | |
| E565 | DECA ADVISOR | 1 | 1.0000 | | 200.00 | |
| E575 | DRAMA | 1 | 1.0000 | | 400.00 | |
| E605 | HONOR SOCIETY | 1 | 1.0000 | | 200.00 | |
| E615 | CHOIR | 2 | 2.0000 | | 583.34 | |
| E755 | DATA COORD | 2 | 2.0000 | | 208.34 | |
| E775 | S2S ADVISOR | 1 | 1.0000 | | 200.00 | |
| E795 | SCI EQUIP PUR | 1 | 1.0000 | | 50.00 | |
| E875 | StrPln Couns Cu | 1 | 1.0000 | | 200.00 | |
| E925 | Safety Coord | 2 | 2.0000 | | 208.34 | |
| E955 | VIDEO CLUB | 1 | 1.0000 | | 200.00 | |
| E965 | Digital Gaming | 1 | 1.0000 | | 200.00 | |
| T093 | ADDT'L DAYS | 5 | | 142.5000 | 6,217.70 | 142.50 |
| T214 | FOOTBALL | 5 | | 114.0000 | 2,184.41 | 114.00 |
| TEX3 | EXTRA HOURS | 129 | | 1271.1200 | 46,124.45 | 1271.70 |
| TEX3a | EXTRA HOURS | 1 | | 6.0000 | 203.12 | 6.00 |
| TEX4 | EXTRA HOURS | 2 | | 8.5000 | 140.83 | 8.50 |
| TIS3 | In-Service | 49 | | 694.2500 | 12,256.88 | 694.80 |
| TIS4 | In-Service | 2 | | 32.0000 | 585.04 | 32.00 |
| TO153 | OVERTIME 1.5 | 3 | | 10.2500 | 299.87 | 10.30 |
| TO154 | OVERTIME 1.5 | 3 | | 26.5000 | 729.23 | 26.50 |
| TO203 | OVERTIME 2.0 | 1 | | 1.0000 | 36.76 | 1.00 |
| TO254 | OVERTIME 2.5 | 1 | | 6.0000 | 288.78 | 6.00 |
| TPD3 | PROF DAY | 197 | | 3804.5000 | 152,144.71 | 3806.40 |
| TSE4 | SEASONAL | 6 | | 870.0000 | 12,736.80 | 870.00 |
| TSP3 | SUB CLASSIFIED | 1 | | 78.0000 | 1,432.86 | 78.00 |
| | REPORT TOTAL | 1033 | 583.0000 | 7064.6200 | 1680,453.61 | 55249.40 |

*Sept. 2015
Payroll*

CHECK DATE: 09/30/2015 PERIOD ENDING DATE: 09/30/2015

Pay Ded Ben Summary

| <u>CODE</u> | <u>DESCRIPTION</u> | <u>CATEGORY</u> | <u>COUNT</u> | <u>AMOUNT</u> |
|-------------|--------------------|-----------------|--------------|---------------|
| 1FIC | FICA | FICA | 1033 | 100,656.11 |
| 1Med | Medicare | MEDICARE | 1033 | 23,540.57 |
| 1ReE0 | SERS Plan 0 | RETIREMENT | 30 | |
| 1ReE2 | SERS Plan 2 | RETIREMENT | 100 | 18,149.98 |
| 1ReE3 | SERS Plan 3 | RETIREMENT | 114 | 19,683.30 |
| 1ReP1 | PERS Plan 1 | RETIREMENT | 2 | 264.47 |
| 1ReT0 | TRS Plan 0 | RETIREMENT | 22 | |
| 1ReT1 | TRS Plan 1 | RETIREMENT | 11 | 2,954.07 |
| 1ReT2 | TRS Plan 2 | RETIREMENT | 239 | 44,229.76 |
| 1ReT3 | TRS Plan 3 | RETIREMENT | 557 | 124,606.14 |
| 1UC | Unemployment 00 | UNEMPLOY COMP | 1033 | 1,912.19 |
| 1WC | Workers' Comp | WORKERS' COMP | 1033 | 18,327.01 |
| B5 | LTD-Cert | | 217 | 1,834.78 |
| B6 | LTD-Classified | | 132 | 1,078.74 |
| B9227 | BROKERS FEES | | 349 | 4,164.88 |
| H1187 | HCA-100-87.5 | | 301 | 17,682.75 |
| H2187 | HCA-12.5-37.49 | | 38 | 570.85 |
| H3187 | HCA-62.5-87.49 | | 8 | 391.52 |
| H4187 | HCA-37.5-62.49 | | 2 | 65.26 |
| K0 | DENTAL- TPSC | | 271 | 29,755.80 |
| K1 | DENTAL-WILLAMET | | 65 | 4,669.85 |
| L0 | Life Ins - SCEA | | 121 | 239.80 |
| L2 | Life Ins - Cert | | 201 | 407.00 |
| L3 | Life Ins-Princi | | 14 | 26.40 |
| L4 | Life Ins-Exempt | | 13 | 22.00 |
| M0 | VISION - TPSC | | 337 | 6,013.12 |
| M1 | GROUP HEALTH | | 58 | 44,099.52 |
| M2 | BC PPO 2 | | 41 | 29,203.31 |
| M5 | BC PPO 3 | | 61 | 42,582.04 |
| M6 | BC PPO 5 | | 25 | 19,443.68 |
| M7a | BC EasyChoice A | | 48 | 28,004.66 |
| M7b | BC EasyChoice B | | 19 | 10,164.35 |
| M7c | BC EasyChoice C | | 4 | 2,811.92 |
| MHD | BC HDHP | | 7 | 3,447.65 |
| X0300 | MEDICAL WAIVED | | 73 | |

STELLACOOM SCHOOL DISTRICT #1
BENEFIT SUMMARY FOR MTHLY / MONTHLY PAYROLL - AFTER CALCS
CHECK DATE: 09/30/2015 PERIOD ENDING DATE: 09/30/2015
Pay Ded Ben Summary

| <u>CODE</u> | <u>DESCRIPTION</u> | <u>CATEGORY</u> | <u>COUNT</u> | <u>AMOUNT</u> |
|-------------|--------------------|-----------------|--------------|---------------|
| | | | 7612 | 601,003.48 |

*Sept. 2015
Payroll*

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

| <u>CODE</u> | <u>DESCRIPTION</u> | <u>CODE COUNT</u> | <u>ADDED</u> | <u>SUBTRACTED</u> | <u>NET AMT</u> |
|-----------------|--------------------|-------------------|--------------|-------------------|----------------|
| A214 | FOOTBALL | 1 | 0.00 | -1,933.75 | -1,933.75 |
| Total Pay Codes | 1 | 1 | 0.00 | -1,933.75 | -1,933.75 |

*Spt. 2015
VOID*

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

| <u>CODE</u> | <u>DESCRIPTION</u> | <u>CODE</u> | <u>COUNT</u> | <u>ADDED</u> | <u>SUBTRACTED</u> | <u>NET AMT</u> | <u>BASE AMT</u> |
|----------------|--------------------|-------------|--------------|--------------|-------------------|----------------|-----------------|
| 1FIC | FICA | | 1 | 0.00 | -119.89 | -119.89 | -1,933.75 |
| 1Med | Medicare | | 1 | 0.00 | -28.04 | -28.04 | -1,933.75 |
| 1ReE0 | SERS Plan 0 | | 1 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1UC | Unemployment 00 | | 1 | 0.00 | -5.22 | -5.22 | -1,933.75 |
| 1WC | Workers' Comp | | 1 | 0.00 | -144.77 | -144.77 | -1,933.75 |
| Total Benefits | | 5 | 5 | 0.00 | -297.92 | -297.92 | |

*Sept. 2015
VOID*

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

| <u>CODE</u> | <u>DESCRIPTION</u> | <u>CODE COUNT</u> | <u>ADDED</u> | <u>SUBTRACTED</u> | <u>NET AMT</u> |
|-------------------|--------------------|-------------------|--------------|-------------------|----------------|
| A214 | FOOTBALL | 1 | 1,289.17 | 0.00 | 1,289.17 |
| Total Pay Codes 1 | | 1 | 1,289.17 | 0.00 | 1,289.17 |

*SEP. 2015
KISSAK*

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

| <u>CODE</u> | <u>DESCRIPTION</u> | <u>CODE</u> | <u>COUNT</u> | <u>ADDED</u> | <u>SUBTRACTED</u> | <u>NET AMT</u> | <u>BASE AMT</u> |
|----------------|--------------------|-------------|--------------|--------------|-------------------|----------------|-----------------|
| 1FIC | FICA | | 1 | 79.93 | 0.00 | 79.93 | 1,289.17 |
| 1Med | Medicare | | 1 | 18.69 | 0.00 | 18.69 | 1,289.17 |
| 1ReEO | SERS Plan 0 | | 1 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1UC | Unemployment 00 | | 1 | 3.48 | 0.00 | 3.48 | 1,289.17 |
| 1WC | Workers' Comp | | 1 | 101.34 | 0.00 | 101.34 | 1,289.17 |
| Total Benefits | 5 | | 5 | 203.44 | 0.00 | 203.44 | |

*SEP. 2015
REISSUE*

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

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 October 14, 2015, the board, by a _____ vote, approves payments, totaling \$624.15. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
Warrant Numbers 200283 through 200284, totaling \$624.15

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 | | | |
|-----------|----------------------------|------------|----------------|---|------------|----------------|--------------|----------|-------------------------|--------|
| 200283 | COMMERCIAL INNOVATIONS INC | 10/02/2015 | CI-CI0011897 | CLEAN, PREPARE & GRIND ALL CRACKS AS NEEDED AND APPLY SEAL-TITE SELF LEVELING PRODUCT AND FINAL TOPCOAT ON TENNIS COURTS PER PROPOSAL DATED 7/6/15 | 2001415045 | 270.44 | 270.44 | | | |
| 200284 | GARLAND COMPANY, THE | 10/02/2015 | CI-GUS0112665 | CLEAN, PREPARE & GRIND ALL CRACKS AS NEEDED AND APPLY SEAL-TITE SELF LEVELING PRODUCT AND FINAL TOPCOAT ON TENNIS COURTS PER PROPOSAL DATED 7/6/15 | 2001415045 | 353.71 | 353.71 | | | |
| | | | | | | | 2 | Computer | Check(s) For a Total of | 624.15 |

| | | | | |
|-----------|---|-----------------------------------|-----------------------|--------|
| | 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 | 624.15 |
| Total For | 2 | Manual, Wire Tran, ACH & Computer | Checks | 624.15 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 624.15 |

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 October 14, 2015, the board, by a _____ vote, approves payments, totaling \$1,739.46. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
Warrant Numbers 200285 through 200285, totaling \$1,739.46

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 |
|-----------|------------------|------------|----------------|---|-------------------------|----------------|--------------|
| 200285 | SIGNS OF SEATTLE | 10/09/2015 | 29138 | EXTERIOR DIBOND SIGNS FOR 1918 BUILDING (INCL. PERMIT & INSTALLATION) | 2001516008 | 1,739.46 | 1,739.46 |
| | | | | 1 Computer | Check(s) For a Total of | | 1,739.46 |

| | | | | |
|-----------|---|-----------------------------------|-----------------------|----------|
| | 0 | Manual | Checks For a Total of | 0.00 |
| | 0 | Wire Transfer | Checks For a Total of | 0.00 |
| | 0 | ACH | Checks For a Total of | 0.00 |
| | 1 | Computer | Checks For a Total of | 1,739.46 |
| Total For | 1 | Manual, Wire Tran, ACH & Computer | Checks | 1,739.46 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 1,739.46 |

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 October 14, 2015, the board, by a _____ vote, approves payments, totaling \$47,086.53. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
Warrant Numbers 200286 through 200286, totaling \$47,086.53

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 |
|-----------|------------------------|------------|----------------|--|-------------------------|----------------|--------------|
| 200286 | GENERAL MECHANICAL INC | 10/09/2015 | 18578 | STEILACOOM HIGH SCHOOL WATER HEATER INSTALLATION PROJECT | 2001415050 | 47,086.53 | 47,086.53 |
| | | | 1 | Computer | Check(s) For a Total of | | 47,086.53 |

| | | | | |
|-----------|---|-----------------------------------|-----------------------|-----------|
| | 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 | 47,086.53 |
| Total For | 1 | Manual, Wire Tran, ACH & Computer | Checks | 47,086.53 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 47,086.53 |

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 October 14, 2015, the board, by a _____ vote, approves payments, totaling \$147.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
 Warrant Numbers 402392 through 402394, totaling \$147.00

Secretary _____ Board Member _____
 Board Member _____ Board Member _____
 Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|------------------|------------|-------------------|---|-------------------------|----------------|--------------|
| 402392 | KETCHAM, RICHARD | 09/24/2015 | REFUND VOLLEYBALL | REFUND VOLLEYBALL USER FEE / A. CULLY | 0 | 65.00 | 65.00 |
| 402393 | SUTTON, ERIKA | 09/24/2015 | REFUND CLASS 2018 | REFUND CLASS 2018 T-SHIRT / S. BANDY | 0 | 10.00 | 10.00 |
| 402394 | TRUONG, LYNDIA | 09/24/2015 | REFUND ASB | REFUND GENERAL ASB / E. LAC | 0 | 72.00 | 72.00 |
| | | | | 3 Computer | Check(s) For a Total of | | 147.00 |

| | | | | |
|-----------|---|--|-----------------------|--------|
| | 0 | Manual | Checks For a Total of | 0.00 |
| | 0 | Wire Transfer | Checks For a Total of | 0.00 |
| | 0 | ACH | Checks For a Total of | 0.00 |
| | 3 | Computer | Checks For a Total of | 147.00 |
| Total For | 3 | Manual, Wire Tran, ACH & Computer Checks | | 147.00 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 147.00 |

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

As of October 14, 2015, the board, by a _____ vote, approves payments, totaling \$6,278.65. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 402395 through 402395, totaling \$6,278.65

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

| Check Nbr | Vendor Name Vendor on Invoice | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|----------------------------------|------------|----------------|---------------------------------------|-----------|----------------|--------------|
| 402395 | MASTERCARD CORP. CLIENTS PAYME | 09/25/2015 | | CREDIT CARD PAYMENT CHECK | | | 6,278.65 |
| | AGONSWIM.COM - PCARD | | PCASBSEPT00017 | Credit Card Payment AP Invoice. | 0 | 2,480.00 | |
| | AMAZON MARKETPLACE - PCARD | | PCASBSEPT00013 | Credit Card Payment AP Invoice. | 0 | 449.98 | |
| | COSTCO BUSINESS CENTER - PCARD | | PCASBSEPT00010 | Credit Card Payment AP Invoice. | 0 | 715.76 | |
| | DOLLAR TREE - PCARD | | PCASBSEPT00006 | Credit Card Payment AP Invoice. | 0 | 41.57 | |
| | DOMINO'S PIZZA - PCARD | | PCASBSEPT00014 | Credit Card Payment AP Invoice. | 0 | 101.16 | |
| | ELDRIDGE PLAYS AND MUSICALS | | PCASBSEPT00009 | Credit Card Payment AP Invoice. | 0 | 64.50 | |
| | FEDEX - PCARD | | PCASBSEPT00011 | Credit Card Payment AP Invoice. | 0 | 107.06 | |
| | FIRCREST SWIM SHOP | | PCASBSEPT00018 | Credit Card Payment AP Invoice. | 0 | 256.00 | |
| | FRED MEYER - PCARD | | PCASBSEPT00007 | Credit Card Payment AP Invoice. | 0 | 15.54 | |
| | HAGGEN - PCARD | | PCASBSEPT00004 | Credit Card Payment AP Invoice. | 0 | 154.20 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|----------------------------|------------|----------------|---------------------------------------|-----------|----------------|--------------|
| | Vendor on Invoice | | | | | | |
| | HOBBY LOBBY - PCARD | | PCASBSEPT00003 | Credit Card Payment AP Invoice. | 0 | 43.27 | |
| | JERSEY MIKE'S SUBS - PCARD | | PCASBSEPT00001 | Credit Card Payment AP Invoice. | 0 | 243.54 | |
| | KCDA | | PCASBSEPT00019 | Credit Card Payment AP Invoice. | 0 | 59.79 | |
| | LAKEWOOD HARDWARE & PAINT | | PCASBSEPT00005 | Credit Card Payment AP Invoice. | 0 | 698.60 | |
| | MICHAELS - PCARD | | PCASBSEPT00012 | Credit Card Payment AP Invoice. | 0 | 118.15 | |
| | OFFICE DEPOT | | PCASBSEPT00000 | Credit Card Payment AP Invoice. | 0 | 42.84 | |
| | SAFEWAY - PCARD | | PCASBSEPT00002 | Credit Card Payment AP Invoice. | 0 | 162.84 | |
| | SPORTS AUTHORITY - PCARD | | PCASBSEPT00008 | Credit Card Payment AP Invoice. | 0 | 371.16 | |
| | TARGET - PCARD | | PCASBSEPT00015 | Credit Card Payment AP Invoice. | 0 | 40.47 | |
| | UPS | | PCASBSEPT00016 | Credit Card Payment AP Invoice. | 0 | 12.22 | |
| | WALMART - PCARD | | PCASBSEPT00020 | Credit Card Payment AP Invoice. | 0 | 100.00 | |

1 Computer Check(s) For a Total of 6,278.65

| | | | | |
|-----------|---|-----------------------------------|-----------------------|----------|
| | 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 | 6,278.65 |
| Total For | 1 | Manual, Wire Tran, ACH & Computer | Checks | 6,278.65 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 6,278.65 |

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 October 14, 2015, the board, by a _____ vote, approves payments, totaling \$3,866.19. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 402396 through 402401, totaling \$3,866.19

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 |
|-----------|--------------------------------|------------|----------------|--|------------|----------------|--------------|
| 402396 | AWSP STUDENT LEADERSHIP/WASC | 09/24/2015 | 20150917 | 2015-16 AWSL MEMBERSHIP DUES | 4051516013 | 65.00 | 65.00 |
| 402397 | PACIFIC WELDING SUPPLIES LLC | 09/24/2015 | 01319112 | 4012 STUDENT STORE 2015-16 OPEN PO - PACIFIC WELDING | 4061516003 | 198.51 | 198.51 |
| 402398 | PAPA JOHN'S PIZZA | 09/24/2015 | S2208-15-1763 | 4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHN'S PIZZA | 4061516004 | 50.27 | 201.08 |
| | | | S2208-15-1764 | 4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHN'S PIZZA | 4061516004 | 50.27 | |
| | | | S2208-15-1783 | 4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHN'S PIZZA | 4061516004 | 50.27 | |
| | | | S2208-15-1784 | 4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHN'S PIZZA | 4061516004 | 50.27 | |
| 402399 | STELLACOOM HIST SCHOOL DIST #1 | 09/24/2015 | 20150427 | CC ASB TO REIMBURSE GF FOR NW GLACIER FIELD TRIPS | 0 | 574.32 | 2,586.04 |
| | | | 20150526 | CC ASB TO REIMBURSE GF FOR FILED TRIPS TO NW TREK, POINT DEFIANCE, AND NISQUALLY WLR | 0 | 1,405.15 | |
| | | | 20150713 | PMS ASB TO | 4051516006 | 124.20 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|----------------------------|------------|----------------|---|-------------------------|----------------|--------------|
| | | | 20151124 | REIMBURSE GF; DANCE TEAM TRANSPORTATION TO GREAT WOLF LODGE CC ASB TO | 0 | 482.37 | |
| 402400 | SUNRISE DISTRIBUTION, INC. | 09/24/2015 | STHS 020 | REIMBURSE GF: KENNEDY CREEK FIELD TRIP TRANSPORTATION 4012 STUDENT | 4061516007 | 341.00 | 341.00 |
| 402401 | TORNQUIST, JON | 09/24/2015 | 090215 | OPEN PO - SUNRISE DISTRIBUTION TRIPLE TOSS PLAYGROUND EQUIPMENT INSTALLATION | 4031516005 | 474.56 | 474.56 |
| | | | | 6 Computer | Check(s) For a Total of | | 3,866.19 |

| | | | | |
|-----------|---|--|-----------------------|----------|
| | 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 |
| | 6 | Computer | Checks For a Total of | 3,866.19 |
| Total For | 6 | Manual, Wire Tran, ACH & Computer Checks | | 3,866.19 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 3,866.19 |

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 October 14, 2015, the board, by a _____ vote, approves payments, totaling \$65.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
 Warrant Numbers 402402 through 402402, totaling \$65.00

Secretary _____ Board Member _____
 Board Member _____ Board Member _____
 Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|------------------|------------|----------------|--------------------------------------|-------------------------|----------------|--------------|
| 402402 | JOHNSON, ERICA P | 10/01/2015 | REFUND GOLF | REFUND GOLF USER FEE / M. JOHNSON | 0 | 65.00 | 65.00 |
| | | | 1 | Computer | Check(s) For a Total of | | 65.00 |

| | | | | |
|-----------|---|-----------------------------------|-----------------------|-------|
| | 0 | Manual | Checks For a Total of | 0.00 |
| | 0 | Wire Transfer | Checks For a Total of | 0.00 |
| | 0 | ACH | Checks For a Total of | 0.00 |
| | 1 | Computer | Checks For a Total of | 65.00 |
| Total For | 1 | Manual, Wire Tran, ACH & Computer | Checks | 65.00 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 65.00 |

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

As of October 14, 2015, the board, by a _____ vote, approves payments, totaling \$8,999.32. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 402403 through 402412, totaling \$8,999.32

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 |
|-----------|---------------------------|------------|----------------|--|------------|----------------|--------------|
| 402403 | EASTBAY INC | 10/02/2015 | 327084 | 2001 FOOTBALL - EASTBAY SIDELINE APPAREL | 4061516027 | 249.98 | 249.98 |
| 402404 | JOSTENS (JACKIE MERCURIO) | 10/02/2015 | FW15-1013 | 4013 YEARBOOK - JOSTENS FIELD TRIP FEES | 4061516041 | 375.00 | 375.00 |
| 402405 | KCDA | 10/02/2015 | 3955608 | 1000 GENERAL ASB - KCDA SUPPLIES ORDER - OPEN PO NTE \$600.00 | 4061516023 | 2.14 | 2.14 |
| 402406 | MEDCO SUPPLY CO | 10/02/2015 | 42002080 | Sports Medical Supplies - Quote #100414696 | 4061516029 | 1,626.70 | 1,626.70 |
| 402407 | NACE, RICHARD O | 10/02/2015 | 2015092526 | 4004 CHOIR - CHAMBER RETREAT - SPLIT W/GF \$800 ASB & \$400 GF | 4061516043 | 800.00 | 800.00 |
| 402408 | PAPA JOHN'S PIZZA | 10/02/2015 | S2208-15-1785 | 4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA | 4061516004 | 50.27 | 301.62 |
| | | | S2208-15-1786 | 4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA | 4061516004 | 50.27 | |
| | | | S2208-15-1787 | 4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA | 4061516004 | 50.27 | |
| | | | S2208-15-1844 | 4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA | 4061516004 | 50.27 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|--------------------------------|------------|----------------|---|-------------------------|----------------|--------------|
| | | | S2208-15-1845 | 4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA | 4061516004 | 50.27 | |
| | | | S2208-15-1846 | 4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA | 4061516004 | 50.27 | |
| 402409 | RAINIER APPAREL | 10/02/2015 | L2015253 | 3017 CLASS OF 2017 - REGULAR T-SHIRT ORDER | 4061516042 | 201.57 | 201.57 |
| 402410 | RIDDELL / ALL AMERICAN SPORTS | 10/02/2015 | 60273643 | Riddell Order #440926463 | 4051516005 | 2,089.35 | 3,849.36 |
| | | | 97823719 | Riddell Order #440926303 | 4051516005 | 1,349.58 | |
| | | | 97831210 | Riddell Order #440926480 | 4051516005 | 410.43 | |
| 402411 | ROBI'S CAMERA CENTER | 10/02/2015 | A46736 | 4013 YEARBOOK - CAMERA REPAIR AND PURCHASES | 4061516030 | 1,192.95 | 1,192.95 |
| 402412 | WASBO (WA ASSN OF BUSINESS OFF | 10/02/2015 | 200002691 | ASB Workshop Registration for Teresa Maggart and Katie Elshire | 4051516016 | 400.00 | 400.00 |
| | | | 10 | Computer | Check(s) For a Total of | | 8,999.32 |

| | | | | |
|-----------|----|-----------------------------------|-----------------------|----------|
| | 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 |
| | 10 | Computer | Checks For a Total of | 8,999.32 |
| Total For | 10 | Manual, Wire Tran, ACH & Computer | Checks | 8,999.32 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 8,999.32 |

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 October 14, 2015, the board, by a _____ vote, approves payments, totaling \$184.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 402413 through 402414, totaling \$184.00

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|--------------------|------------|----------------|--|-------------------------|----------------|--------------|
| 402413 | FORMAL IMAGES | 10/07/2015 | SHS TUX RENTAL | TUX RENTAL FOR SHS STUDENT C. MENDOZA | 0 | 134.00 | 134.00 |
| 402414 | FORTMANN, KRISTINA | 10/07/2015 | REFUND SHS XC | REFUND SHS XC USAGE FEE / R. FORTMANN & E. FORTMANN | 0 | 50.00 | 50.00 |
| | | | | 2 Computer | Check(s) For a Total of | | 184.00 |

| | | | | |
|-----------|---|-----------------------------------|-----------------------|--------|
| | 0 | Manual | Checks For a Total of | 0.00 |
| | 0 | Wire Transfer | Checks For a Total of | 0.00 |
| | 0 | ACH | Checks For a Total of | 0.00 |
| | 2 | Computer | Checks For a Total of | 184.00 |
| Total For | 2 | Manual, Wire Tran, ACH & Computer | Checks | 184.00 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 184.00 |

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

As of October 14, 2015, the board, by a _____ vote, approves payments, totaling \$11,398.22. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 402415 through 402425, totaling \$11,398.22

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 |
|-----------|-----------------------|------------|----------------|--|------------|----------------|--------------|
| 402415 | DECA INC | 10/09/2015 | 00044267 | 4006 DECA - MEMBERSHIP DUES FOR 42 STUDENTS AND 1 ADVISOR | 4061516057 | 860.00 | 920.00 |
| | | | 00044326 | 4006 DECA - MEMBERSHIP DUES FOR 3 STUDENTS | 4061516057 | 60.00 | |
| 402416 | HARRIS, CHARM GENETTE | 10/09/2015 | 20151002 | COSTCO cake & supplies purchase for new student activity | 4051516018 | 124.41 | 124.41 |
| 402417 | KRAFT, HOUSTON | 10/09/2015 | 2015090102 | 1000 GENERAL ASB - HOUSTON KRAFT | 4061516062 | 3,500.00 | 3,500.00 |
| 402418 | LOGGER SWIMMING | 10/09/2015 | 20150923 | 2011 GIRLS SWIM - NORTHWEST SWIM COACHES CLINIC | 4061516038 | 60.00 | 60.00 |
| 402419 | OLYMPIA HIGH SCHOOL | 10/09/2015 | ENTRY FEE | 2011 GIRLS SWIM - SOUTH SOUND RELAY FEE | 4061516063 | 80.00 | 80.00 |
| 402420 | PAPA JOHN'S PIZZA | 10/09/2015 | S2208-15-1847 | 4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA | 4061516004 | 50.27 | 201.08 |
| | | | S2208-15-1848 | 4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA | 4061516004 | 50.27 | |
| | | | S2208-15-1904 | 4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA | 4061516004 | 50.27 | |
| | | | S2208-15-1909 | 4012 STUDENT STORE 2015-16 | 4061516004 | 50.27 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|-------------------------------|------------|----------------|--|-------------------------|----------------|--------------|
| 402421 | RAINIER APPAREL | 10/09/2015 | L2015288 | OPEN PO - PAPA JOHNS PIZZA 4016 LEADERSHIP - GEAR | 4061516052 | 997.45 | 997.45 |
| 402422 | SPECIALTY FROZEN DISTRIBUTING | 10/09/2015 | 9002014 | 4012 STUDENT STORE 2015-16 OPEN PO - SPECIALTY FROZEN DISTRIBUTION | 4061516006 | 600.00 | 600.00 |
| 402423 | WASHINGTON DECA | 10/09/2015 | 20150928 | 4006 DECA - FALL LEADERSHIP CONFERENCE HOTEL ACCOMODATION AND REGISTRATION | 4061516055 | 4,176.72 | 4,176.72 |
| 402424 | WASHINGTON FCCLA | 10/09/2015 | 11Students | 4020 FCCLA - LEADERSHIP CONFERENCE FEES | 4061516066 | 132.00 | 156.00 |
| | | | 2Students | 4020 FCCLA - LEADERSHIP CONFERENCE FEES | 4061516066 | 24.00 | |
| 402425 | WINNING SEASONS | 10/09/2015 | M2015357 | CLASS OF 2018 - T-SHIRTS | 4061516026 | 582.56 | 582.56 |
| | | | | 11 Computer | Check(s) For a Total of | 11,398.22 | |

| | | | | |
|-----------|----|-----------------------------------|-----------------------|-----------|
| | 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 |
| | 11 | Computer | Checks For a Total of | 11,398.22 |
| Total For | 11 | Manual, Wire Tran, ACH & Computer | Checks | 11,398.22 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 11,398.22 |

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 October 14, 2015, the board, by a _____ vote, approves payments, totaling \$0.00, and voids/cancellations, totaling \$400.00. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Voids/Cancellations, totaling \$400.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|--------------------------------|------------|----------------|---|-------------------------|----------------|--------------|
| 402412 | WASBO (WA ASSN OF BUSINESS OFF | 10/02/2015 | 200002691 | ASB Workshop Registration for Teresa Maggart and Katie Elshire | 4051516016 | 400.00 | 400.00 |
| | | | 1 | Void | Check(s) For a Total of | | 400.00 |

| | | | | |
|-----------|---|--|-----------------------|---------|
| | 0 | Manual | Checks For a Total of | 0.00 |
| | 0 | Wire Transfer | Checks For a Total of | 0.00 |
| | 0 | ACH | Checks For a Total of | 0.00 |
| | 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 | 400.00 |
| | | | Net Amount | -400.00 |

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

As of October 14, 2015, the board, by a _____ vote, approves payments, totaling \$0.00, and voids/cancellations, totaling \$588.00. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Voids/Cancellations, totaling \$588.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|----------------------|------------|----------------|--|-------------------------|----------------|--------------|
| 402190 | CUSTOM ON IT - PCARD | 10/05/2015 | 2015-03-12 | 2010 BOYS SOCCER - HEADBANDS FOR FUNDRAISING | 4061415190 | 588.00 | 588.00 |
| | | | 1 | Void | Check(s) For a Total of | | 588.00 |

| | | | | |
|-----------|---|-----------------------------------|-----------------------|---------|
| | 0 | Manual | Checks For a Total of | 0.00 |
| | 0 | Wire Transfer | Checks For a Total of | 0.00 |
| | 0 | ACH | Checks For a Total of | 0.00 |
| | 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 | 588.00 |
| | | | Net Amount | -588.00 |

Steilacoom Historical School District No. 1
Classified Personnel Report

| Personnel Report 10-14-15 | | | | | | |
|----------------------------------|-------------------------------|--------------|-----------------|-----------------------|---------------|----------------|
| | | | | | | |
| Name | Position | Hours | Location | Effective Date | Action | Comment |
| Reed James | Paraeducator Student Specific | 6.50 | High School | 10/15/2015 | New Hire | |

Overnight Field Trip Proposal: Steilacoom High School DECA club

- Purpose: DECA conferences are highly-focused learning experiences for students and advisors. This conference will bring members together while providing unique opportunities to extend classroom learning.
- Marketing curriculum focuses on the professional world in regards to the marketing field. This trip provides exposure to the marketing industry in a hands-on, experiential fashion.
- The transportation to and from the conference will be by bus arranged by the advisor through district transportation.
- The chaperones will be Christina Hayden, DECA advisor, Jody McDonald, SHS teacher and Micah Dill, SHS teacher.
- The students and chaperones will stay at the Seattle Sheraton Hotel, 1400 6th Ave, Seattle, WA 98101
- The DECA ASB fund as well as participant contribution will pay for this conference.
- Travel itinerary:

Departure date/time: October 25 2:15 pm from SHS, arrival at the Sheraton in Seattle at approximately 3:00 pm. Conference itinerary attached.

Return date/time: October 27, 12:30 pm to SHS.

- The advisor, Christina Hayden, can be reached at cell phone # 253-677-2282 and at the Sheraton Hotel in Seattle. Advisors will be staying at the Sheraton Hotel with the students.



STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: October 14, 2015

Strategic Focus Area

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

BACKGROUND INFORMATION

Donations in the amount of \$5,000 or greater must be approved by the Board of Directors per Policy 6114. Chloe Clark Elementary PTA donated a playground structure in the amount of \$9,587.14 to be installed.

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to approve the donation of a \$9,587.14 playground structure.

Report prepared by:

Jim Brittain, Executive Director of Finance and Operations



Steilacoom Historical School District No. 1

511 Chambers Street
Steilacoom, WA 98388-3311
Telephone: (253) 983-2200

Fax: (253) 584-7198

Donations

The Steilacoom Historical School District No. 1 (SHSD) is pleased to accept the following

donation from: Chloe Clark PTA

Donation of : Playground Equipment - Chloe Clark Elementary

Donation Date: 10/02/15 Amount: \$ 9,587.14

Deposit to Revenue Code (960): _____ Fund: (check one) GF ASB

Expend from Account Code (530): _____

.....

Donation Approved By:

Superintendent Kweight Date: 10-7-15

Director of Finance [Signature] Date: 10/6/15

.....

Donations in the amount of \$5,000 or greater must be pre-approved by the Board of Directors prior to being used.

Board approval required? (check one) Yes No Board Meeting date: 10/14/15

.....

Routing:

- Accounting Clerk [accept funds / complete form / copy check & attach to form / deposit]
- Superintendent & Director of Finance [review / approve / sign]
- Director of Finance to forward donation form & check copy (5,000 or greater) to Executive Assistant to the Superintendent for placement on next regularly-scheduled Board Meeting for review & approval

Revised 10.06.2015

Memo

To: Steilacoom Historical District School Board
From: Andre Stout, Katherine Elshire
Date: October 10, 2015
Subject: Request for Permission to travel to the Washington Music Educators Association (WMEA) Conference in Yakima WA

The Pioneer Middle School Advanced Choir is requesting permission to travel to Yakima, Washington to participate in the WMEA Conference on February 12-13, 2016. We were selected to perform in the Choir Concert of the evening of February 12th.

The Choir will leave Friday morning on the 12th for Yakima. Upon arriving in Yakima we will check into our hotel and then travel to the concert venue for a dress rehearsal. After the rehearsal will go to dinner, then head back to the hotel to change for the performance. We will then head back to the concert venue, do our warm-ups and perform. Once our performance is done we will stay to listen to three other choirs perform. At 9:30 pm we will return back to the hotel.

On Saturday, February 13th those students who are participating in the All State Choir will be picked up by their parents and taken to their rehearsal space. The remaining singers will load the bus and return to Pioneer Middle School between 12:00 pm and 1:00 pm.

The cost of the trip will be around \$125 per singer. That will include transportation, hotel, and dinner, evening snack and the continental breakfast. Each singer will pay their own way. We will be doing three fundraiser to help each students raise the money to pay for the trip.

The tentative chaperones, in addition to myself are: Mrs. Parr, Mrs. Price and Mr. Stout.

Thank you for your support,

Katherine Elshire

Choir Director Pioneer Middle School

FIELD TRIP REQUEST FORM -To be filled out at least ONE MONTH before proposed date of Field Trip

Date of Request: 10/9

School: Pioneer Middle School

Name of teacher(s) requesting field trip:

Katherine Elshire

Proposed date(s) of field trip: 2/12-13/2016

Proposed destination(s):

Yakima WA

Departure time from School: 11:30 am 2/12

Transportation by: Walking Bus Private Car

Return time to School: 1:00 pm 2/13

Will students need lunch: Yes No

Subject area(s) addressed (check):

- Art Science Math Health
 Language Arts Social Studies Physical Education Music

Skills (please specify) performance for WMEA conference Other (please specify) _____

Brief description of proposed field trip:

We have been selected to participate in the Choir Concert at the WMEA Conference on Friday, February 12 in Yakima WA.

Learning Objectives (Itinerary Attached):

To performing skills and adjusting to the performance space.

Source of Funds:

Building Budget Account # _____ Cost \$ _____

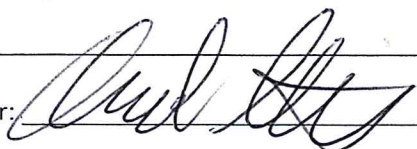
ASB Account # _____ Cost \$ _____

Individual Students Cost \$ 125 to be used for: hotel, transportation and food

Signature of Teacher(s):



Signature of Administrator:



Approve

Deny

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: October 14, 2015

Strategic Focus Area

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

BACKGROUND INFORMATION

First Reading of Policy 2020 In the District's continual efforts to update policy and procedure in accordance with WSSDA model policy, it has been determined that the following policy is due for revisions:

Policy 2020 – Course Design, Selection and Adoption of Instructional materials

- There is 'a lot of red' – However, it is necessary and provides for more clarity in responsibilities
- Title change from Curriculum Development and Adoption of Instructional Materials
- Replaces term "curriculum" with "course design" so as to not confuse the standards with 'what is taught.' More focus on the specifics of materials and course layout than the universal concept of curriculum.
- Eliminates multiple review forms that were not aligned to standards and highly subjective.
- Gives clear (and needed) definitions and components to the course and material design process.
- Categorizes different types of instructional materials.
- Eliminates the seven-year review cycle, allows flexibility to meet local needs and conditions.
- Open Educational Resources are addressed to allow for use of cost-effective access to learning materials and allow for collaboration and personalized learning.
- Places OERs under the jurisdiction of the adoption process.
- References alignment to standards and college and career readiness.
- Places responsibility of selection of core materials from the board to the superintendent and committee (following established procedures). Adoption of core materials remains in the hands of the board.

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to move Policy 2020 to a second reading.

Report prepared by:

Paul Harvey, Executive Director of Student Achievement

Course Design, Selection and Adoption of Instructional Materials

The board recognizes its responsibility for the improvement and growth of the educational program of the schools. To this end, the ~~curriculum~~course designs shall be evaluated, adapted and developed on a continuing basis ~~and in accordance with a plan for curriculum growth.~~ Instructional materials shall be selected to assist students in attaining proficiency related to ensure alignment with state learning standards and enable all students to master foundational skills and knowledge to achieve college and career readiness.

~~All pilot or new courses or major modifications to existing courses must be approved by the superintendent prior to implementation, see form 2020 A, B, C, D. The superintendent, in turn, shall inform the board before the new course or major revision to an existing course is implemented.~~

Definitions

For the purpose of policy and procedure 2020, the following definitions will apply:

Course Design is the process that includes identifying and sequencing essential content supporting students' skill development towards state learning standards. Course design involves providing appropriate instructional materials, professional development, and support systems for teachers as they implement the course.

Instructional Materials are all materials designed for use by students and their teachers as learning resources to help students to acquire facts, skills, and/or to develop cognitive processes. These instructional materials, used to help students meet state learning standards, may be printed or digital, and may include textbooks, technology-based materials, other educational media, and assessments. They may carry different licensing types from open to all rights reserved. For the purposes of this policy, there are five categories of instructional materials:

Core Instructional Materials are the primary instructional resources for a given course. They are district-approved and provided to all students to help meet learning standards and provide instruction towards course requirements.

Alternative Core Materials are the primary instructional materials for a given course that are used with a subset of students. These materials are intended to replace approved core materials and may be used for specialized course offerings or flexible learning environments.

- **Intervention Materials** are designed to support strategic or intensive intervention for students who are at risk of not meeting established learning standards. Intervention materials are used with students to accelerate progress toward particular learning goals based on systematic assessment, decision-making, and progress monitoring.

- **Supplemental Materials** are used in conjunction with the core instructional materials of a course. These items extend and support instruction. They include, but are not limited to, books, periodicals, visual aids, video, sound recordings, computer software and other digital content.

- **Temporary Supplemental Materials** are those items used in conjunction with the core instructional materials of a course that are of interest or value for a short period of time and are chosen within district-established guidelines. They are not intended to supplant the adopted curriculum nor be used on a regular instructional basis. Examples might include timely articles from relevant, reliable sources, websites, or news broadcasts. The use of temporary supplemental materials for time periods of over one year requires consideration of the material as either part of the core instructional material for a course or supplemental material for the course depending on the nature and scope of the material.

- **Instructional Materials Committee** is the body that makes core instructional materials adoption recommendations to the School Board based on superintendent-established procedures.

Course Design

The superintendent ~~shall~~or designee will establish procedures for ~~curriculum development which provide course design that:~~

- Provide for the regular review of selected content areas and implementation of any suggested changes.
- Provide for involvement of community representatives and staff members at appropriate times.

Selection and Adoption of Instructional Materials

~~The board is legally responsible for the selection of all core instructional materials used in the district. Instructional materials shall be defined as all printed, filmed or recorded materials furnished by the district for student use and/or included on students' reading lists.~~ The primary objective in selecting instructional materials is

to implement, enrich and support the educational program of the schools. All instructional materials ~~shall~~will be selected in conformance with:

~~1. A.—Applicable state and federal laws;~~

~~2. B.—The stated goals~~Goals and/or learning standards of the district, ~~and state; and~~

~~C.—Procedures established by the instructional materials committee, and~~

~~D.—The district's schedule of curriculum adoption.~~

Criteria for Selection of Instructional Material

~~Staff shall rely on reason and professional judgment in the selection of materials of high quality that comprise a comprehensive collection appropriate for the instructional program with maximum correlation to state standards. Instructional materials selected shall include, but are not limited to, those which:~~

~~A.—Support the state standards, taking into consideration the varied instructional needs, abilities, interests, and maturity levels of the students served.~~

~~B.—Stimulate student growth in conceptual thinking, divergent thinking, factual knowledge, physical fitness as well as literary and ethical standards.~~

~~C.—Contribute to the development of an understanding of the ethnic, cultural, and occupational diversity of American life.~~

~~D.—Present objectively the concerns of and build upon the contributions, current and historical, of both sexes, and members of religious, ethnic and cultural groups.~~

~~E.—Provide models which may be used as a vehicle for the development of self-respect, ethnic pride and appreciation of cultural differences, based on respect for the worth, dignity, and personal values of every individual.~~

~~3. Any requests from organizations which provide instructional materials and/or aids must be examined to insure such materials meet address the criteria above. The principal shall review for accuracy and educational value to the total school program all materials or activities proposed by outside sources for student or staff use detailed in the corresponding procedure 2020P.~~

~~The School Board delegates responsibility~~board is responsible for preparing the adoption of all student reading lists and for examining, evaluating and selecting all supplementarycore materials to the professional staff of used in the district with guidance of the school principal(s).~~._~~

-

The superintendent ~~shall insure~~, or designee, will establish procedures for core material, alternate core, and intervention material selection and adoption using criteria around evidence-based practices.

~~The superintendent will ensure that~~ a listing of all core instructional materials used within the school curriculum is maintained in the district and is available for public review ~~on the district website, either in-person or online.~~

~~The intent of the board is that the superintendent delegate responsibility for examining, evaluating, and selecting all supplemental and temporary supplemental materials to the professional staff of the district. This includes preparing all student reading lists. Staff will rely on reason and professional judgment in the selection of high quality supplemental materials that align to state learning standards and are appropriate for the instructional program and developmental level and interests of their students.~~

Cross References: 2027 - District Ownership of Staff-Created Work

Legal References: RCW 28A.150.230 District school directors' responsibilities
RCW 28A.320.230 Instructional materials — Instructional materials committee
RCW 28A.405.060 Course of study and regulations — Enforcement — Withholding salary warrant for failure
Chapter 28A.640 RCW Sexual Equality
WAC 180-44-010 Responsibilities related to instruction
WAC 392-190-055 Textbooks and instructional materials — Scope — Elimination of bias

Adoption Date: 2.27.08

Revised: 4.14.10;

Steilacoom Historical School District

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: October 14, 2015

Strategic Focus Area

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

BACKGROUND INFORMATION

First Reading of Policy 2022 In the District's continual efforts to update policy and procedure in accordance with WSSDA model policy, it has been determined that the following policy is due for revisions:

Policy 2022 – Electronic Resources and Internet Safety

- Adds staff to the policy – expected to be safe users of electronic resources including the internet. Also emphasizes staff duty to instruct students in related skills and knowledge.
- Pushes development of strong electronic resources; staff development; and procedures.
- Compels district to educate students about internet safety.
- Requires use of filtering software and holds district harmless in cases that students find a way around or accidentally access certain material.
- Places responsibility for reasonable effort to supervise students using the internet.

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to move Policy 2022 to a second reading

Report prepared by:

Paul Harvey, Executive Director of Student Achievement

ELECTRONIC RESOURCES AND INTERNET SAFETY

The Steilacoom Historical School District No.1 Board of Directors recognizes that an effective public education system develops students who are globally aware, civically engaged, and capable of managing their lives and careers. The board also believes that staff and students need to be proficient and safe users of information, media, and technology to succeed in a digital world.

Electronic Resources

The district will develop and use electronic resources as a powerful and compelling means for students to learn core subjects and applied skills in relevant and rigorous ways- and for staff to educate them in such areas of need. It is the district's goal to provide students with rich and ample opportunities to use technology for important purposes in schools just as individuals in workplaces and other real-life settings use these tools. The district's technology will enable educators and students to communicate, learn, share, collaborate and create; to think and solve problems; to manage their work; and to take ownership of their lives.

The superintendent or designee will: 1) create strong electronic resources and develop related educational systems that support innovative teaching and learning; 2) provide appropriate staff development opportunities regarding this policy; and 3) develop procedures to support this policy. The superintendent or designee is authorized to develop procedures and acceptable use guidelines for staff and students as to use of district electronic resources, including those that access Internet and social media, and to regulate use of personal electronic resources on district property and related to district activities.

Internet Safety

To help ensure student safety and citizenship ~~in online activities~~ with electronic resources, all students will be educated about Internet safety. This will include appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms, and cyberbullying awareness and response.

~~The superintendent or designee will create strong electronic educational systems that support innovative teaching and learning, to provide appropriate staff development opportunities and to develop procedures to support this policy.~~

To promote Internet safety and appropriate online behavior of students and staff as they use electronic resources and access material from the Internet, the superintendent or designee is authorized to develop or adopt Internet safety procedures, acceptable use guidelines, and, for students, related instructional materials for every grade level. The superintendent or designee in evaluating such procedures and instructional materials should take into account District electronic resources, community norms, privacy rights, responsible use, and issues of concern with student or staff use of electronic resources.

As a component of district Internet safety measures, all district-owned electronic resources, including computer networks and Wi-Fi, in all district facilities capable of accessing the Internet must use filtering software to prevent access to obscene, racist, hateful or violent material. However, given the ever-changing nature of the Internet, the district cannot guarantee that a student will never be able to access objectionable material.

Further, when students use the Internet from school facilities for educational purposes, district staff will make a reasonable effort to supervise student access and use of the internet. If material is accessed that violates district policies, procedures or student guidelines for electronic resources or acceptable use, district staff may instruct the person to cease using that material and/or implement sanctions consistent with district policies, procedures, guidelines, or student codes of conduct.

Cross References: 5281 - Disciplinary Action and Discharge
4040 - Public Access to District Records
3241 - Classroom Management, Discipline and Corrective Action
3231 - Student Records
3207 - Prohibition of Harassment, Intimidation and Bullying
2025 - Copyright Compliance
2020 - Curriculum Development and Adoption of Instructional Materials

Adoption Date: **2.27.08**
Revised: **8.09, 4.11, 2.12,**

Steilacoom Historical School District