



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.

6/23/2016 07:00 PM

I. CALL TO ORDER **(Action)**

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

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

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

III. PRESENTATION **(Information)**

Presenter: Ashlea Muxen, American Heart Association

American Heart Association Honors Chloe Clark Elementary School

IV. REPORTS **(Information)**

Presenter: Jake Tyrrell

Steilacoom High and Pioneer Middle School Spring Sports Recap

[SHSD Athletics.pdf \(p. 4\)](#)

V. APPROVAL OF MINUTES

a. May 25, 2016 Minutes **(Action)**

[Minutes 5.25.16.pdf \(p. 13\)](#)

b. June 8, 2016 Minutes **(Action)**

[Minutes 6.8.16.pdf \(p. 17\)](#)

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 May and June 2016 Accounts Payable and May 2016 Payroll.pdf (p. 18)
- Approval of May 2016 Financial Reports.pdf (p. 95)
- Approval of Superintendent Contract 2016-19.pdf (p. 108)
- Approval of Executive Director Contracts for 2016-17 School Year.pdf (p. 114)
- Approval of Administrative Personnel Report with Secondary Principal Recommendations.pdf (p. 126)
- Approval of Administrative Meet and Confer Agreement 2016-2019.pdf (p. 129)
- Approval of Certificated Personnel Report.pdf (p. 134)
- Approval of Co-Curricular Personnel Report.pdf (p. 135)
- Approval of Classified Personnel Report.pdf (p. 136)
- Approval of Highly Capable Program Annual Report 2015-16.pdf (p. 137)
- Approval of English Language Learners Annual Report 2015-16.pdf (p. 140)
- Approval of Pioneer Middle School Dance Team Overnight Trip July 2016.pdf (p. 144)

VII. NEW BUSINESS

- a. First Reading of Policy 4300 Political Relationships with Governmental Agencies and 4301 Improvement Districts and Licensing of Business

(Action)
- Presenter: Kathi Weight

Deletion of Policies 4300 & 4301.pdf (p. 145)
- b. First Reading of Policy 4330 Cooperation with Private and Parochial Schools and Day Care Agencies

(Action)
- Deletion of Policy 4330.pdf (p. 148)
- c. 2016-17 School Board Meeting Schedule

(Action)
- 2016-17 School Board Meeting Schedule DRAFT.pdf (p. 150)

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. RECESS TO EXECUTIVE SESSION

XII. EXECUTIVE SESSION

(Executive Session)

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

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

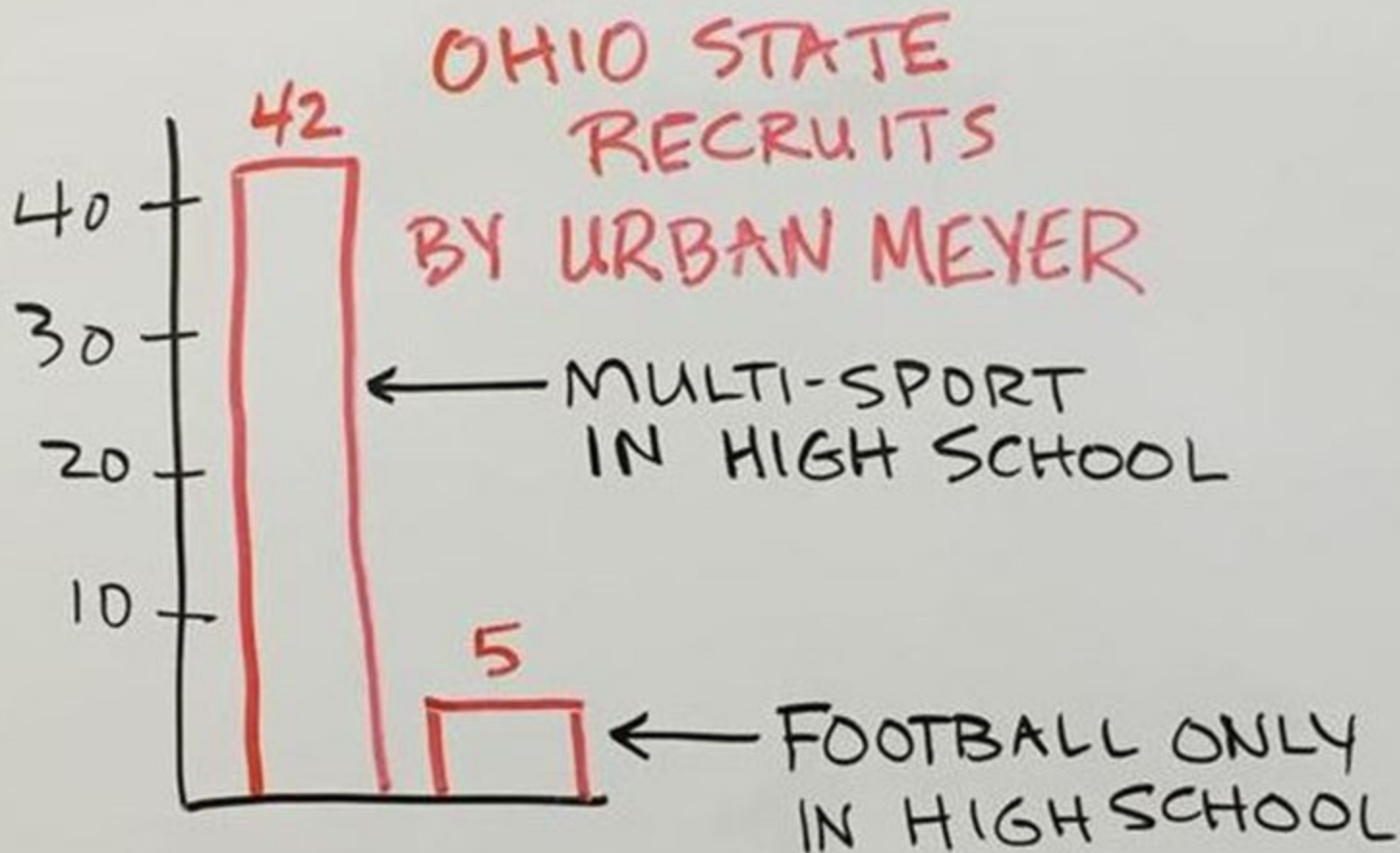
XIII. RETURN TO PUBLIC MEETING

XIV. ADJOURNMENT

(Action)

SHSD Athletics

2015-2016



Pioneer Pirates

→ Girls Soccer

- ◆ Varsity 7-3
- ◆ Junior Varsity 8-2
- ◆ C-Team 7-0
- ◆ 6th Grade 9-1
 - Standouts: Sarah Todaro, Angelena Adams, Payton Svoboda.
 - Notes: All teams combined for a 3.4 GPA and 4.3 GPG.

→ Boys Basketball

- ◆ Varsity 8-2
- ◆ Junior Varsity 8-2
- ◆ C-Team 10-0
 - Standouts: Caleb Colbert, Chance McDonald, Emeka Egbuka.
 - Notes: All teams combined for a 2.8 GPA and 63 PPG.

Pioneer Pirates

→ Track & Field

- ◆ 6-0. Three straight district championships.

→ Volleyball

- ◆ Varsity 8-2. Junior Varsity 6-4. C-Team 8-1. Team GPA 3.4.

→ Baseball

- ◆ Varsity 8-2. Junior Varsity 7-1. Team GPA 3.0 and ERA 3.58.
 - Standouts: Emeka Egbuka - 29 K's, 5 HR, 25 RBI. Logan Brady - .586 BA.

Steilacoom Sentinels

→ Baseball

- ◆ Varsity 13-11, lost to Sammamish in the 4th round of WCD3 tournament.
 - Standouts: Head Coach Brian Shannon named SPSL 2A Coach of the Year.
 - 1st Team All-League: Brennen Postal (P/OF), Isayah Quintugua (2B), Jon Gasporra (SS), Ryan Smith (DH).
- ◆ Junior Varsity 5-10-1

→ Fastpitch

- ◆ 13-9, lost to Sequim in the 3rd round of the WCD3 tournament.
 - 1st Team All-League: Midori Lewis (2B), Kaitlyn Flugga (P).

→ Tennis

- ◆ 4-8

→ Boys Soccer

- ◆ 3-12

Steilacoom Sentinels

→ Track & Field

- ◆ 42 (!) student-athletes ranked in the Top Ten in SPSL.
- ◆ Many made it to districts and a few made it to state.
 - Standouts
 - Nneka Amamilo 8th in the 100 M.
 - Marques Hampton, 11th in 100 M.
 - Isabel Zimmerman 12th in 800 M.

→ Cheer

- ◆ 2nd straight WIAA state title!
- ◆ 15th in the nation at the 2016 UCA National High School Cheerleading Championship!



Steilacoom Athletics – Year in Review

Eight WIAA Scholastic Awards. *Girls Wrestling Academic State Champions.*

State Appearance

Girls Soccer, Girls Swim & Dive, Boys Swim & Dive, Boys Wrestling, Girls Wrestling, Bowling, Boys Track & Field, Girls Track & Field.

District Appearance

Football, Boys Golf, Boys Cross Country, Girls Cross Country, Volleyball, Boys Basketball, Girls Basketball, Baseball, Fastpitch.

Athletes of the Year: TNT, Dawson Shero & Mary Forbes. 4th Parade, Marques Hampton & Mary Forbes.
Coach of the Year: Jenetta Blake (Cheer).

Steilacoom Athletics, 2016-2017

- New league. Same name. SPSL 2A.
- 2016 football schedule.
- Social media: Twitter & basketball.
- Branding plans.



<i>Sound</i>	<i>Mountain</i>	Week 1	@ Stadium
Steilacoom	White River	Week 2	@ River Ridge
Tyee*	Washington	Week 3	@ Renton
River Ridge	Lindbergh*	Week 4	<i>Eatonville</i>
Renton*	Franklin Pierce	Week 5	@ Tumwater
Orting	Foster*	Week 6	@ Orting
Highline*	Foss*	Week 7	<i>Highline (HC)</i>
Eatonville*	Fife	Week 8	<i>Clover Park</i>
Clover Park	Evergreen*	Playoffs	TBD

Steilacoom Athletics, Looking Forward

- Goals: Connect w/ youth programs. Additional opportunities for girls.
- Safety: Portable AED at field.
- WIAA appeal letter regarding Sunday play.
- One ejection in the entire year. (Boys Soccer)



Regular Meeting Minutes

Steilacoom High School 54 Sentinel Drive Steilacoom, Washington

Wednesday, May 25, 2016

STUDY SESSION

- Agenda Review

REGULAR MEETING

1. CALL TO ORDER

Chair Scott called the meeting to order at 7:00 pm. Executive Director Beauchaine led the Pledge of Allegiance. All Directors and Superintendent Weight present. Director Denning made a motion to approve the agenda with the addition of the resignation of Mary Hope-Lakin to the Certificated Personnel Report; Director Pierce seconded the motion and the motion passed (5/0). Chair Scott recognized Steilacoom Mayor Ron Lucas in attendance.

2. COMMENTS FROM THE AUDIENCE

- Rick Flores - Principal Hay recognition and gratitude
- Kris Fortman - Principal Hay recognition
- Mayor Ron Lucas - Highly Capable Experts Fair; June 16 Sentinel Drive will be closed for construction; Town of Steilacoom is working closely with Western State Hospital.
- Jenni Lange - Principal Hay - leadership has taken schools from good to great
- Teresa Shird - Principal Hay – thank you for student involvement
- Mark Paget - thanks for Sentinel Drive improvement. Principal Hay – recognition, facilities, investment in resources, leaders
- Beth Agnew - representing the SHS Booster Club in recognizing Principal Hay
- Airica Keller - thank you Principal Hay. Encourage the school board to find a replacement that holds students and staff accountable.
- Malini Baker – recognize Principal Hay for her ability to interact with students and to support students and their ideas.

3. PRESENTATIONS

a. Highly Capable Student Presentation

Executive Director Harvey introduced Highly Capable Program teacher Amy Rapada. Assisted by Jack, 1st grade at Chloe Clark Elementary; Greyson, 2nd grade at Cherrydale Primary; Jhila, 3rd grade at Chloe Clark Elementary; Catherine, 4th grade at Saltar's Point Elementary; Stephanie, 5th grade at Saltar's Point Elementary and parent, Huong Stoddard, the audience learned what success for these students means. Prior to the Board meeting these students and their peers held an Experts Fair for the public.

b. Police Department Recognition

Superintendent Weight and Board Chair Scott presented a plaque to Chief Rodriguez and Officer Yabe for service and support of the school district. A similar plaque will be presented to the DuPont Police Department at an upcoming DuPont City Council meeting.

c. Retiree Recognition

Steilacoom High administration recognized Mr. Wally Mitchell, high school counselor retiring after 8 years; Terry Bader, art teacher retiring after 27 years and Don Morris, math and science teacher retiring after 42 years. Chloe Clark Elementary administration recognized teachers Debbie Shaffer, 32 years and Jennipher Hennessey 23 years, Pioneer Middle administration recognized science teacher Nancy Clayton, 29 years and both Steilacoom High and Pioneer Middle administration recognized Bruce Folmer retiring after 37 years of music instruction.

4. RECESS TO RECEPTION

Chair Scott recessed the meeting to a reception at 7:53 pm.

5. RECEPTION

6. RETURN TO PUBLIC MEETING

Chair Scott called the meeting to order at 8:10 pm.

7. APPROVAL OF MINUTES

a. April 27, 2016 Minutes

Director Forbes made a motion to approve the April 27, 2016 minutes; Director Schenk seconded the motion and the motion passed (5/0).

b. May 11, 2016 Study Session Minutes

Director Pierce made a motion to approve the May 11, 2016 minutes; Director Denning seconded the motion and the motion passed (5/0)

8. CONSENT AGENDA

Director Denning made a motion to approve the Consent Agenda with resignation addition to Certificated Personnel Report and attached personnel reports, accounts payable and payroll, financial reports, Interdistrict Special Education services Resolution 831-05-25-16 and and Steilacoom High volleyball team overnight trip; Director Schenk seconded the motion and the motion passed (5/0).

9. OLD BUSINESS

a. Approval of Funding for Anderson Island Roof Project

Director Forbes made a motion to approve the funding of the Anderson Island Elementary roof project; Director Pierce seconded the motion and the motion passed (5/0). Chair Scott recognized DuPont Councilmember Penny Coffee in attendance.

b. Approval of Saltar's Point Elementary Gutter Project

Director Denning made a motion to approve the Saltar's Point Elementary gutter replacement funding, not to exceed \$60,000; Director Schenk seconded the motion and the motion passed (5/0).

c. Approval of District wide Chromebook Carts Purchase

Director Forbes made a motion to approve funding not to exceed \$185,000 to purchase Chromebook carts; Director Pierce seconded the motion and the motion passed (5/0).

10. NEW BUSINESS

a. Administrative Selection Timeline

Superintendent Weight shared the timeline for the hiring of the middle and high school principal positions. Community Forums will be held June 8 and 13, 2016.

b. Approval of Resolution 832-05-25-16 WIAA Authorization

Director Pierce made a motion to approve Resolution 832-05-25-16, delegating authority to Washington Interscholastic Activities Association (WIAA); Director Denning seconded the motion and the motion passed (5/0).

c. Election of WIAA Representative

Chair Scott opened the floor for nominations for WIAA representative. Director Forbes nominated Steve Schenk; Director Denning seconded the nomination. No other nominations. Director Schenk was elected to be the WIAA Representative for one year. (4/0/1).

d. First Reading of Policy 4400 Election Activities

Director Forbes made a motion to approve Policy 4400; Director Denning seconded the motion and the motion passed (5/0).

11. COMMENTS FROM THE AUDIENCE

- David Bungert, DuPont, thanked retirees for their service. He commented on COMPASS test as a milestone to measure against.
- Tanya Rontos, on behalf of Steilacoom Education Association, thanked the retirees and recognized Principal Hay's accomplishments.

12. BOARD COMMUNICATION

Director Schenk remarked on a parent letter sent to Principal Yoho regarding a student that had attended Chloe Clark Elementary through Steilacoom High.

13. ANNOUNCEMENTS

Director Forbes announced Steilacoom High Fastpitch Team advancing to District playoffs. Superintendent Weight announced that Steilacoom High student Chloe Lippert designed the Steilacoom Farmers Market flyer.

14. ADJOURNMENT

Director Forbes made a motion to adjourn the meeting at 8:31 pm; Director Pierce seconded the motion and the motion passed (5/0).

(Chair)

(Secretary/Superintendent)



Study Session Meeting Minutes

Pioneer Middle School 1750 Bob's Hollow Lane DuPont, WA
Wednesday, June 8, 2016

1. CALL TO ORDER

Chair Scott called the study session to order at 6:00 pm. Executive Director Beauchaine led the Pledge of Allegiance. Director Denning made a motion to excuse Director Pierce; Director Schenk seconded the motion and the motion passed (4/0). All others and Superintendent Weight present. Director Forbes made a motion to approve the agenda; Director Denning seconded the motion and the motion passed (4/0).

2. TOPIC FOR BOARD DISCUSSION

a. Steilacoom High School 2016-17 ASB Budget Overview

Students Nicole Bien, President; Parker Danielson, Vice President; Halley Sherwood, Secretary; Brianna Galvan, Treasurer and Zack Sivankeo, Public Information Officer presented the ASB draft budget and agenda for the 2016-17 school year.

b. Career Technical Education Program Review

SHS Assistant Principal Jake Tyrrell presented the CTE program including budget, course pathways, advisory committee, and an overview of the Visual and Digital Media program and its real world possibilities.

3. ADJOURNMENT

Director Forbes made a motion to adjourn the study session at 6:41 pm; Director Schenk seconded the motion and the motion passed (4/0).

(Chair)

(Secretary/Superintendent)

Steilacoom Historical School District

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

DATE: June 23, 2016

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


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

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

FUND NAME		WARRANTS (INCLUSIVE)			AMOUNT
<u>GENERAL FUND:</u>					
May 23, 2016	Accounts Payable	119306	to	119306	\$ 518.58
May 31, 2016	Payroll A/P	119307	to	119330	\$ 636,580.28
	Payroll		to		\$ 13,107.42
	Payroll Taxes				\$ 362,204.77
	Direct Deposit				\$ 1,001,981.17
May 25, 2016	Accounts Payable	1199331	to	119353	\$ 32,878.14
May 25, 2016	Accounts Payable	1199354	to	119357	\$ 198.75
May 26, 2016	Accounts Payable	119358	to	119358	\$ 55,311.41
June 2, 2016	Accounts Payable	119359	to	119384	\$ 344,461.57
June 8, 2016	Accounts Payable	119385	to	119406	\$ 45,463.21
June 10, 2016	Accounts Payable	119407	to	119417	\$ 222.35
June 15, 2016	Accounts Payable	119418	to	119462	\$ 309,215.60
June 16, 2016	Accounts Payable	119463	to	119463	\$ 7,665.00
TOTAL GENERAL FUND:					\$ 2,809,808.25

CAPITAL PROJECTS FUND:

TOTAL CAPITAL PROJECTS FUND: \$ -

ASSOCIATED STUDENT BODY FUND:

May 23, 2016	Accounts Payable	402768	to	402768	\$ 297.33
May 25, 2016	Accounts Payable	402769	to	402770	\$ 30.00
May 26, 2016	Accounts Payable	402771	to	402782	\$ 37,874.78
May 26, 2016	Accounts Payable	402783	to	4012783	\$ 18,750.92
June 2, 2016	Accounts Payable	402784	to	402793	\$ 8,906.27
June 9, 2016	Accounts Payable	402794	to	402802	\$ 2,323.69
June 10, 2016	Accounts Payable	402803	to	402803	\$ 8.00
June 16, 2016	Accounts Payable	402804	to	402822	\$ 18,747.93
June 17, 2016	Accounts Payable	402823	to	402823	\$ 100.00
TOTAL ASSOCIATED STUDENT BODY FUND:					\$ 87,038.92

Board of Directors of Steilacoom Historical School District No. 1

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

Kathi Weight, Secretary to the Board

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 June 23, 2016, the board, by a _____ vote, approves payments, totaling \$518.58. The payments are further identified in this document.

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

Warrant Numbers 119306 through 119306, totaling \$518.58

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
119306	STEILACOOM HIST SCHOOL DIST #1	05/24/2016	CTAX11 20160523AAA	Comp Tax owed for	0	538.47	518.58
				Cash Account 11			
				through			
				04/30/2016			
			CTAX11 Adj	Additional Comp	0	-19.89	
				Tax Adjustment			
			1	Computer	Check(s) For a Total of		518.58

	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	518.58
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	518.58
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	518.58

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	GENERAL FUND	518.58	0.00	0.00	518.58

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As of June 23, 2016, the board, by a _____ vote, approves payments, totaling \$32,878.14. The payments are further identified in this document.

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

Warrant Numbers 119331 through 119353, totaling \$32,878.14

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119331	CAREERSTAFF UNLIMITED - TACOMA	05/25/2016	28427-284625	Jackie Muir, Contracted OT position	91516010	2,232.00	2,232.00
119332	CC'S CLASSY CHASSIS INC.	05/25/2016	3286	OPEN PO for OIL CHANGES & Car Wash/Detail Services	101516101	73.22	230.46
			60653768960	OPEN PO for OIL CHANGES & Car Wash/Detail Services	101516101	73.56	
			70653244672	OPEN PO for OIL CHANGES & Car Wash/Detail Services	101516101	83.68	
119333	CDW GOVERNMENT	05/25/2016	DBG3830	Printer and toner for Dena Snow at Saltar's Point	1271516024	993.90	993.90
119334	CENTURYLINK #78245209	05/25/2016	1375804011	DISTRICT WIDE CENTURY LINK SERVICES OPEN PO FY2015-16 / ACCT #78245209	81516019	341.46	341.46
119335	CITY TREASURER (TACOMA)	05/25/2016	100683154 MAY	OPEN PO FOR READER BOARD POWER	81516070	93.66	93.66
119336	COASTWIDE LABORATORIES	05/25/2016	GT2878376	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	185.94	232.58
			NT2872340-1	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL	101516003	46.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119337	CROUCH, CHRIS	05/25/2016	05/13	SUPPLIES IN PERSON PD/LCD FACILITATION AND COACHING	0	800.00	800.00
119338	DEPT OF L&I / ELEVATOR SECTION	05/25/2016	194728	Annual Elevator Certification for State of Washington Dept. of L & I. (3 - locations - 1 elevator @ each)	101516077	129.00	129.00
119339	DREAMBOX LEARNING, INC.	05/25/2016	DB061522801	***Dreambox learning program - K thru 2***	1621516018	3,829.00	3,829.00
119340	ESGI SOFTWARE	05/25/2016	13748	Software program	1621516017	1,076.00	1,076.00
119341	JOSTENS INC	05/25/2016	18852695	ONE DIPLOMA AND PACHAGING, HANDLING AND DELIVERY	0	10.00	10.00
119342	JW PEPPER & SON INC	05/25/2016	14617889	MUSIC SUPPLIES OPEN PO NTE \$800	4311516020	9.84	9.84
119343	KAY, HOLLY ANN	05/25/2016	REIMBURSE SUPPLIES	REIMBURSE CLASSROOM SUPPLIES / CAROLINA SCIENCE BUTTERFLY	0	261.21	261.21
119344	KCDA	05/25/2016	300013871	workroom supplies/cart#8715 42	2371516053	196.87	6,178.02
			300028462	CC cafeteria Tables	0	5,699.61	
			300033492	CTE/YODER/CET/8896 33	0	281.54	
119345	LAKIN, MARY-HOPE MICHELE	05/25/2016	REIMBURSE MILEAGE	REIMBURSE MILEAGE	0	26.14	26.14
119346	STAPLES BUSINESS ADVANTAGE	05/25/2016	8039185893	copy paper	0	984.27	984.27
119347	SUNBELT STAFFING	05/25/2016	7888221	Jacqueline Diaz, Contracted Psychologist position.	91516009	2,800.00	4,200.00
			7888229	Megan Lindale RN Pioneer Middle School	91516012	1,400.00	
119348	TACOMA COMMUNITY COLLEGE	05/25/2016	PC-0000000172	RUNNING START PROGRAM AT TACOMA COMMUNITY COLLEGE FOR 2015-16	81516039	606.54	606.54
119349	TED BROWN MUSIC CO	05/25/2016	2086909	MUSIC INSTRUMENT REPAIR - OPEN PO NTE \$800	4311516021	55.90	149.35
			2086973	INSTRUMENT REPAIR	0	32.77	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2086985	open p.o. for supplies	2371516023	25.20	
			2095858	open p.o. for supplies	2371516023	35.48	
119350	TOWN OF STEILACOOM	05/25/2016	2662.0 APRIL	ELECTRICITY AND WATER/SEWER OPEN PO 2015-16	81516041	914.95	914.95
119351	TRANE U.S. INC.	05/25/2016	737239X	OPEN PO for HVAC Supplies	101516093	124.02	124.02
119352	TRUSTEED PLANS SERVICE CORP	05/25/2016	0086543-IN	TPSC SERVICES OPEN PO 2015-16	81516042	9,178.32	9,178.32
119353	WITT COMPANY	05/25/2016	446407	OPEN PO FOR COPIER SUPPLIES	4311516027	277.42	277.42

23	Computer	Check(s) For a Total of	32,878.14
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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	23	Computer	Checks For a Total of	32,878.14
Total For	23	Manual, Wire Tran, ACH & Computer	Checks	32,878.14
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	32,878.14

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As of June 23, 2016, the board, by a _____ vote, approves payments, totaling \$198.75. The payments are further identified in this document.

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

Warrant Numbers 119354 through 119357, totaling \$198.75

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
119354	BARNES, CYNTHIA	05/25/2016	LIBRARY REFUND	LIBRARY REFUND	0	6.00	6.00
119355	HUNTER, AJA	05/25/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	27.00	27.00
119356	LEE, JACK DAVIS	05/25/2016	REFUND PEER MODEL	REFUND PEER MODEL FOR JUNE	0	160.00	160.00
119357	ROMINE, SEAN	05/25/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	5.75	5.75
			4	Computer	Check(s) For a Total of		198.75

	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	198.75
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	198.75
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	198.75

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 June 23, 2016, the board, by a _____ vote, approves payments, totaling \$55,311.41. The payments are further identified in this document.

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

Warrant Numbers 119358 through 119358, totaling \$55,311.41

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
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Vendor on Invoice

119358 MASTERCARD CORP. CLIENTS PAYME 05/26/2016

CREDIT CARD PAYMENT CHECK

55,311.41

ABRA AUTO BODY & GLASS - PCARD	PCGF MAY00066	Credit Card Payment AP Invoice.	0	2,758.08
ACP DIRECT	PCGF MAY00011	Credit Card Payment AP Invoice.	0	435.95
ALASKA AIRLINES - PCARD	PCGF MAY00051	Credit Card Payment AP Invoice.	0	161.20
ALBERTSONS - PCARD	PCGF MAY00002	Credit Card Payment AP Invoice.	0	23.11
ALPINE PRODUCTS INC	PCGF MAY00084	Credit Card Payment AP Invoice.	0	556.53
AMAZON MARKETPLACE - PCARD	PCGF MAY00006	Credit Card Payment AP Invoice.	0	2,890.57
AMAZON MARKETPLACE - PCARD	PCGF MAY00043	Credit Card Payment AP Invoice.	0	1,654.72
AMAZON.COM - PCARD	PCGF MAY00007	Credit Card Payment AP Invoice.	0	2,170.83
AMAZON.COM - PCARD	PCGF MAY00059	Credit Card Payment AP Invoice.	0	15.24
ANDERSON ISLAND GENERAL STORE	PCGF MAY00103	Credit Card Payment AP Invoice.	0	701.35

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
Vendor on Invoice							
	AWSP - PCARD		PCGF MAY00077	Credit Card Payment AP Invoice.	0	300.00	
	BEST BUY - PCARD		PCGF MAY00071	Credit Card Payment AP Invoice.	0	0.00	
	BEST WESTERN - PCARD		PCGF MAY00037	Credit Card Payment AP Invoice.	0	192.49	
	BIX INTERNATIONAL INC.		PCGF MAY00012	Credit Card Payment AP Invoice.	0	108.22	
	BLANK SHIRTS - PCARD		PCGF MAY00086	Credit Card Payment AP Invoice.	0	800.55	
	BORROWLENSES.COM- PCARD		PCGF MAY00047	Credit Card Payment AP Invoice.	0	31.68	
	BSN SPORTS		PCGF MAY00099	Credit Card Payment AP Invoice.	0	728.55	
	BULL'S EYE		PCGF MAY00023	Credit Card Payment AP Invoice.	0	286.76	
	CAMPBELL'S RESORT		PCGF MAY00040	Credit Card Payment AP Invoice.	0	427.02	
	CAROLINA BIOLOGICAL SUPPLY CO		PCGF MAY00094	Credit Card Payment AP Invoice.	0	457.26	
	CASH & CARRY - PCARD		PCGF MAY00076	Credit Card Payment AP Invoice.	0	277.45	
	CDW GOVERNMENT		PCGF MAY00032	Credit Card Payment AP Invoice.	0	168.48	
	CDW-G		PCGF MAY00010	Credit Card Payment AP Invoice.	0	537.97	
	CHRISTIANBOOK.COM - PCARD		PCGF MAY00016	Credit Card Payment AP Invoice.	0	68.25	
	CLASSROOM DIRECT		PCGF MAY00022	Credit Card Payment AP Invoice.	0	55.65	
	COOLE SCHOOL		PCGF MAY00075	Credit Card Payment AP Invoice.	0	559.54	
	COSTCO BUSINESS CENTER - PCARD		PCGF MAY00073	Credit Card	0	923.86	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
Vendor on Invoice							
				Payment AP Invoice.			
	CROWN AWARDS - PCARD		PCGFMAY00029	Credit Card	0	455.80	
				Payment AP Invoice.			
	CSTP - PCARD		PCGFMAY00090	Credit Card	0	769.95	
				Payment AP Invoice.			
	DANDE COMPANY		PCGFMAY00039	Credit Card	0	76.23	
				Payment AP Invoice.			
	DEMCO INC		PCGFMAY00046	Credit Card	0	204.02	
				Payment AP Invoice.			
	DIAMOND PARKING - PCARD		PCGFMAY00074	Credit Card	0	36.63	
				Payment AP Invoice.			
	DOLLAR TREE - PCARD		PCGFMAY00036	Credit Card	0	42.66	
				Payment AP Invoice.			
	DUPONT GENERAL STORE - PCARD		PCGFMAY00093	Credit Card	0	9.97	
				Payment AP Invoice.			
	ESD 113		PCGFMAY00096	Credit Card	0	-175.00	
				Payment AP Invoice.			
	ESPECIALNEEDS.COM - PCARD		PCGFMAY00028	Credit Card	0	1,081.80	
				Payment AP Invoice.			
	EXPEDIA - PCARD		PCGFMAY00053	Credit Card	0	316.34	
				Payment AP Invoice.			
	FEDEX - PCARD		PCGFMAY00014	Credit Card	0	8.00	
				Payment AP Invoice.			
	FERRELLGAS		PCGFMAY00005	Credit Card	0	121.99	
				Payment AP Invoice.			
	FLINN SCIENTIFIC		PCGFMAY00055	Credit Card	0	2,082.96	
				Payment AP Invoice.			
	FOLLETT SCHOOL SOLUTIONS INC		PCGFMAY00041	Credit Card	0	15.32	
				Payment AP Invoice.			
	FRED MEYER - PCARD		PCGFMAY00024	Credit Card	0	444.44	
				Payment AP Invoice.			
	GREAT MATS - PCARD		PCGFMAY00080	Credit Card	0	695.00	
				Payment AP			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
Vendor on Invoice							
				Invoice.			
	HAGGEN - PCARD		PCGFMAY00035	Credit Card	0	2,654.05	
				Payment AP			
				Invoice.			
	HEINEMANN		PCGFMAY00019	Credit Card	0	32.38	
				Payment AP			
				Invoice.			
	HOBART SALES & SERVICE		PCGFMAY00064	Credit Card	0	235.09	
				Payment AP			
				Invoice.			
	HOLIDAY INN EXPRESS (YAKIMA)		PCGFMAY00089	Credit Card	0	201.94	
				Payment AP			
				Invoice.			
	HOME DEPOT - PCARD		PCGFMAY00004	Credit Card	0	29.74	
				Payment AP			
				Invoice.			
	HOUSE OF DONUTS - PCARD		PCGFMAY00054	Credit Card	0	276.00	
				Payment AP			
				Invoice.			
	HP PRODUCT SVC&RPR -PCARD		PCGFMAY00009	Credit Card	0	136.74	
				Payment AP			
				Invoice.			
	IFIXIT - PCARD		PCGFMAY00013	Credit Card	0	230.70	
				Payment AP			
				Invoice.			
	JONES SCHOOL SUPPLY CO., INC.		PCGFMAY00092	Credit Card	0	104.25	
				Payment AP			
				Invoice.			
	JOURNEYED.COM - PCARD		PCGFMAY00000	Credit Card	0	310.00	
				Payment AP			
				Invoice.			
	JUNIOR LIBRARY GUILD		PCGFMAY00102	Credit Card	0	690.60	
				Payment AP			
				Invoice.			
	KAPLAN K12 LEARNING SERVICES L		PCGFMAY00045	Credit Card	0	1,980.00	
				Payment AP			
				Invoice.			
	KCDA		PCGFMAY00001	Credit Card	0	3,519.63	
				Payment AP			
				Invoice.			
	LAKESHORE LEARNING MATERIALS		PCGFMAY00082	Credit Card	0	327.05	
				Payment AP			
				Invoice.			
	LEARNING FORWARD WASHINGTON		PCGFMAY00017	Credit Card	0	89.00	
				Payment AP			
				Invoice.			
	LEDGESTONE HOTEL(YAKIMA) - PCA		PCGFMAY00052	Credit Card	0	201.94	
				Payment AP			
				Invoice.			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	LIBRARY VIDEO COMPANY-SCHLESSI		PCGFMAY00049	Credit Card Payment AP Invoice.	0	275.34	
	LOGMEIN.COM - PCARD		PCGFMAY00062	Credit Card Payment AP Invoice.	0	26.25	
	LOWE'S - PCARD		PCGFMAY00003	Credit Card Payment AP Invoice.	0	2,475.50	
	MASTERCARD CORP. CLIENTS PAYME		PCGFMAY00015	Credit Card Payment AP Invoice.	0	2,255.24	
	MASTERCARD CORP. CLIENTS PAYME		PCGFMAY00100	Credit Card Payment AP Invoice.	0	241.03	
	MICHAELS - PCARD		PCGFMAY00026	Credit Card Payment AP Invoice.	0	38.11	
	NASCO MODESTO		PCGFMAY00091	Credit Card Payment AP Invoice.	0	56.49	
	NATIONAL SPANISH EXAMINATIONS-		PCGFMAY00034	Credit Card Payment AP Invoice.	0	132.40	
	NEOPOST NORTHWEST		PCGFMAY00105	Credit Card Payment AP Invoice.	0	49.22	
	OFFICE DEPOT		PCGFMAY00061	Credit Card Payment AP Invoice.	0	1,503.94	
	OFFICE FURNITURE SOURCE		PCGFMAY00057	Credit Card Payment AP Invoice.	0	393.77	
	OFFICE MAX - PCARD		PCGFMAY00060	Credit Card Payment AP Invoice.	0	47.25	
	ORIGINAL HOUSE OF DONUTS		PCGFMAY00038	Credit Card Payment AP Invoice.	0	46.00	
	PETCO - PCARD		PCGFMAY00088	Credit Card Payment AP Invoice.	0	78.74	
	PHC DISCOUNT MEDICAL SUPPLIES		PCGFMAY00027	Credit Card Payment AP Invoice.	0	1,129.69	
	PIERCE COUNTY FERRY SYSTEM - P		PCGFMAY00008	Credit Card Payment AP Invoice.	0	4,230.60	
	PIERCE TRANSIT		PCGFMAY00087	Credit Card	0	36.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				Payment AP Invoice.			
	PIZZA HUT - PCARD		PCGFMAY00056	Credit Card	0	278.83	
				Payment AP Invoice.			
	PUGET SOUND ESD 121		PCGFMAY00044	Credit Card	0	110.00	
				Payment AP Invoice.			
	REALLY GOOD STUFF INC		PCGFMAY00079	Credit Card	0	239.21	
				Payment AP Invoice.			
	RIVIERA COMMUNITY CLUB		PCGFMAY00068	Credit Card	0	40.00	
				Payment AP Invoice.			
	SAFEWAY - PCARD		PCGFMAY00104	Credit Card	0	65.36	
				Payment AP Invoice.			
	SCHOLASTIC BOOK FAIRS		PCGFMAY00020	Credit Card	0	159.61	
				Payment AP Invoice.			
	SCHOLASTIC INC		PCGFMAY00078	Credit Card	0	340.00	
				Payment AP Invoice.			
	SCHOLASTIC INC		PCGFMAY00101	Credit Card	0	72.00	
				Payment AP Invoice.			
	SCHOOL NURSE SUPPLY		PCGFMAY00033	Credit Card	0	201.15	
				Payment AP Invoice.			
	SCHOOL SPECIALTY		PCGFMAY00021	Credit Card	0	2,150.37	
				Payment AP Invoice.			
	SEARS - PCARD		PCGFMAY00069	Credit Card	0	549.00	
				Payment AP Invoice.			
	SOLUTION TREE		PCGFMAY00095	Credit Card	0	47.82	
				Payment AP Invoice.			
	SPECIALTY WIPERS - PCARD		PCGFMAY00067	Credit Card	0	575.44	
				Payment AP Invoice.			
	STADIUM THRIFTWAY - PCARD		PCGFMAY00072	Credit Card	0	23.42	
				Payment AP Invoice.			
	STEILACOOM HIGH SCHOOL		PCGFMAY00048	Credit Card	0	27.00	
				Payment AP Invoice.			
	TEACHER DIRECT		PCGFMAY00083	Credit Card	0	52.92	
				Payment AP			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	TEACHERSPAYTEACHERS - PCARD		PCGFMAY00018	Invoice. Credit Card Payment AP	0	29.98	
	THINK SOCIAL PUBLISHING - PCAR		PCGFMAY00085	Invoice. Credit Card Payment AP	0	116.49	
	TRADER JOE'S - PCARD		PCGFMAY00070	Invoice. Credit Card Payment AP	0	26.23	
	TRANSFER EXPRESS - PCARD		PCGFMAY00025	Invoice. Credit Card Payment AP	0	663.50	
	ULINE		PCGFMAY00081	Invoice. Credit Card Payment AP	0	375.48	
	USPS - PCARD		PCGFMAY00058	Invoice. Credit Card Payment AP	0	60.20	
	VISTAPRINT.COM - PCARD		PCGFMAY00030	Invoice. Credit Card Payment AP	0	314.56	
	WALMART - PCARD		PCGFMAY00031	Invoice. Credit Card Payment AP	0	290.09	
	WASHINGTON TRACTOR INC		PCGFMAY00063	Invoice. Credit Card Payment AP	0	232.79	
	WESTERN EQUIPMENT/TURF STAR -		PCGFMAY00065	Invoice. Credit Card Payment AP	0	133.88	
	WILEY.COM - PCARD		PCGFMAY00042	Invoice. Credit Card Payment AP	0	44.80	
	WOODWIND AND BRASSWIND - PCARD		PCGFMAY00097	Invoice. Credit Card Payment AP	0	279.99	
	WOODWIND AND BRASSWIND - PCARD		PCGFMAY00098	Invoice. Credit Card Payment AP	0	143.95	
	ZUMAR INDUSTRIES INC		PCGFMAY00050	Invoice. Credit Card Payment AP Invoice.	0	155.24	

1 Computer Check(s) For a Total of 55,311.41

	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	55,311.41
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	55,311.41
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	55,311.41

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 June 23, 2016, the board, by a _____ vote, approves payments, totaling \$344,461.57. The payments are further identified in this document.

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

Warrant Numbers 119359 through 119384, totaling \$344,461.57

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
119359	ANDERSON, ERIN RUTH	06/02/2016	REIMBURSE TRAVEL	REIMBURSE TRAVEL - BRIDGES TRAINING IN CHEHALIS	0	52.10	52.10
119360	ANDERSON ISLAND GENERAL STORE	06/02/2016	607574	FUEL FOR BUS & CARS ON AI OPEN PO 2015-16	81516050	96.78	791.09
			608886	FUEL FOR BUS & CARS ON AI OPEN PO 2015-16	81516050	114.88	
			642643	FUEL FOR BUS & CARS ON AI OPEN PO 2015-16	81516050	118.28	
			644646	FUEL FOR BUS & CARS ON AI OPEN PO 2015-16	81516050	128.41	
			645811	FUEL FOR BUS & CARS ON AI OPEN PO 2015-16	81516050	134.49	
			647306	FUEL FOR BUS & CARS ON AI OPEN PO 2015-16	81516050	87.28	
			648242	FUEL FOR BUS & CARS ON AI OPEN PO 2015-16	81516050	110.97	
119361	CBRE INC	06/02/2016	41222-NW160798	SHSD #1 PIO MIDDLE SCHOOL OLD FOOTBALL FIELD PROPERTY APPRAISAL	81516111	3,500.00	3,500.00
119362	CED	06/02/2016	8541-416273	OPEN PURCHASE ORDER 2015-2016 FOR ELECTRICAL	101516025	219.69	219.69

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119363	CENTURYLINK #206-Z25-0055-467B	06/02/2016	MAY 25, 2016	PARTS DISTRICT WIDE CENTURY LINK SERVICES OPEN PO FY 2015-16 / ACCT #206-Z25-0055-467B	81516020	2,947.55	2,947.55
119364	EDNETICS INC	06/02/2016	71281	Phone System Upgrade	111516043	426.66	199,809.27
			71317	Phone System Upgrade	111516043	2,556.41	
			71331	Phone System Upgrade	111516043	30,630.64	
			71677	SHS Erate switch replacement	111516048	120.34	
			71907	Pioneer Erate switch replacement	111516049	95,766.58	
			71908	SHS Erate switch replacement	111516048	70,308.64	
119365	FIRST STUDENT INC	06/02/2016	11228217	FIRST STUDENT BUS TRANSPORTATION OPEN PO 2015-16	81516072	127,242.91	127,242.91
119366	FOLLETT SCHOOL SOLUTIONS INC	06/02/2016	392565f-5	library books/L Davis	2371516060	192.75	192.75
119367	GE CAPITAL	06/02/2016	64870075	PIONEER MIDDLE SCHOOL COPIERS FINANCING OPEN PO FY 2015-16/ACCT # 90136151454	81516024	743.10	2,310.46
			64884929	SALTAR'S POINT ELEMENTARY COPIERS FINANCING FY 2015-16 OPEN PO / ACCT #90136152404	81516025	534.97	
			64891612	MAINTENANCE COPIERS FINANCING FY 2015-16 OPEN PO /ACCT #90136314340	81516028	75.49	
			64895375	CHLOE CLARK ELEMENTARY COPIERS FINANCING FY 2015-16 OPEN PO /ACCT #90136314336	81516026	261.12	
			68460703	SHS COPIERS FINANCING OPEN PO FY 2015-16/ ACCT # 90136151415	81516023	695.78	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119368	GRAINGER	06/02/2016	9118729475	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516006	138.61	152.70
			916245664	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES INVOICE AMOUNT - \$55.39 PARTIAL PAYMENT WITH CRDIT MEMO 9083318999 (-\$41.30) \$14.09 REMAINS	101516006	14.09	
119369	HARVEY, PAUL JONATHAN	06/02/2016	REIMBURSE MILEAGE	REIMBURSE MILEAGE - SER2 MEETING, STATE CONVENING, PIERCE COUNTY STRONG	0	86.40	86.40
119370	HOME DEPOT CREDIT SERVICES	06/02/2016	7054032	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516008	27.33	27.33
119371	HONEY BUCKET	06/02/2016	2-1666145	STEILACOOM HIGH SCHOOL HONEY BUCKET RENTAL OPEN PO 2015-16	81516030	122.50	122.50
119372	J&I POWER EQUIPMENT INC	06/02/2016	318075	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516034	73.63	73.63
119373	KCDA	06/02/2016	300030542	OPEN PURCHASE ORDER FOR SUPPLIES FOR 2015-2016	101516102	512.51	569.68
			300032602	OPEN PURCHASE ORDER FOR SUPPLIES FOR 2015-2016	101516102	30.13	
			300035863	KCDA orders for teachers	1271516025	27.04	
119374	LONG BUILDING TECHNOLOGIES INC	06/02/2016	JC125784	CHERRYDALE, PIONEER MIDDLE SCHOOL, AND STEILACOOM HIGH SCHOOL CARD READER ADD PROJECT	81516107	737.36	737.36
119375	MERRY MAKERS, INC	06/02/2016	23715160255	field day inflatables	2371516055	1,235.42	1,235.42
119376	PUGET SOUND ENERGY	06/02/2016	200008146082 JUNE	PUGET SOUND ENERGY FY 1415 ELECTRICITY OPEN PO / 511 CHAMBERS	81516067	181.26	2,182.47

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ST			
			200018787412 JUNE	PUGET SOUND	81516067	1,867.97	
				ENERGY FY 1415			
				ELECTRICITY OPEN			
				PO / 54 SENTINEL			
				DR			
			200022057323 JUNE	PUGET SOUND	81516067	92.63	
				ENERGY FY 1415			
				ELECTRICITY OPEN			
				PO / 601 CHAMBERS			
				ST #BUS			
			220005466069 JUNE	PUGET SOUND	81516067	40.61	
				ENERGY FY 1415			
				ELECTRICITY OPEN			
				PO / 511 CHAMBERS			
				ST #B			
119377	RSD	06/02/2016	26189795-00	OPEN PURCHASE	101516037	6.86	6.86
				ORDER 2015-2016			
				FOR HVAC PARTS			
119378	SCHOOL SPECIALTY	06/02/2016	208116299983	School Specialty	1271516026	8.10	8.10
				orders for			
				teachers			
119379	SLATER, LISA MARIE	06/02/2016	REIMBURSE SUPPLIES	REIMBURSE	0	54.70	54.70
				SUPPLIES			
119380	SMITH, RACHEL MAE	06/02/2016	REIMBURSE SUPPLIES	REIMBURSE	0	28.29	28.29
				SUPPLIES			
119381	TANNER ELECTRIC	06/02/2016	7213100	OPEN PO FOR	81516060	514.47	514.47
				ANDERSON ISLAND			
				ELECTRICITY			
				2015-16 / ACCT			
				#72131000			
119382	TED BROWN MUSIC CO	06/02/2016	1679695	MUSIC INSTRUMENT	4311516021	64.67	482.35
				REPAIR - OPEN PO			
				NTE \$800			
			1846243	MUSIC SUPPLIES	4311516019	27.00	
				OPEN PO NTE \$500			
			1848922	MUSIC SUPPLIES	4311516019	10.68	
				OPEN PO NTE \$500			
			1873980	MUSIC INSTRUMENT	4311516021	67.89	
				REPAIR - OPEN PO			
				NTE \$800			
			1916813	MUSIC SUPPLIES	4311516019	69.53	
				OPEN PO NTE \$500			
			1959746	MUSIC SUPPLIES	4311516019	24.04	
				OPEN PO NTE \$500			
			1968921	MUSIC INSTRUMENT	4311516021	106.20	
				REPAIR - OPEN PO			
				NTE \$800			
			2073698	MUSIC INSTRUMENT	4311516021	40.55	
				REPAIR - OPEN PO			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				NTE \$800			
			2073703	MUSIC INSTRUMENT	4311516021	35.07	
				REPAIR - OPEN PO			
				NTE \$800			
			2098835	open p.o. for	2371516023	36.72	
				supplies			
119383	VERIZON WIRELESS	06/02/2016	9765644390	VERIZON WIRELESS	81516044	944.09	944.09
				OPEN PO			
				2015-16/ACCT			
				#971255422-00001			
119384	WASHINGTON TRACTOR INC	06/02/2016	1004735	OPEN PURCHASE	101516040	169.40	169.40
				ORDER 2015-2016			
				FOR SUPPLIES &			
				REPAIRS			

26	Computer	Check(s) For a Total of	344,461.57
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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	26	Computer	Checks For a Total of	344,461.57
Total For	26	Manual, Wire Tran, ACH & Computer	Checks	344,461.57
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	344,461.57

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 June 23, 2016, the board, by a _____ vote, approves payments, totaling \$45,463.21. The payments are further identified in this document.

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

Warrant Numbers 119385 through 119406, totaling \$45,463.21

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
119385	BETHEL SCHOOL DISTRICT	06/08/2016	1000058274	100 COPIES THAN YOU CARD QUARTER CUT	0	40.28	40.28
119386	CAREERSTAFF UNLIMITED - TACOMA	06/08/2016	28427-286152	Jackie Muir, Contracted OT position	91516010	2,052.00	2,052.00
119387	CDW-G	06/08/2016	DFG3387	Chromebook Project	111516059	8,138.01	8,138.01
119388	CMI, INC.	06/08/2016	823029	ALCOBLOW FOR PROM	0	765.80	765.80
119389	CULLIGAN	06/08/2016	201606400885	WATER FOR ADMIN & MAINTENANCE OPEN PO 2015-16	81516071	112.71	112.71
119390	DOLMAN, BEVERLY ANN	06/08/2016	REIMBURSE MILEAGE	REIMBURSE MILEAGE / WASBO CONFERENCE	0	22.68	52.68
			REIMBURSE TRAVEL	REIMBURSE TRAVEL -- WASBO CONFERENCE 2016	0	30.00	
119391	JOHNSTON, CELESTE L	06/08/2016	REIMBURSE MILEAGE	REIMBURSE MILEAGE PUBLIC RELATIONS AND BOARD MEETING	0	51.84	51.84
119392	LARSON, SHARON K	06/08/2016	REIMBURSE MILEAGE	REIMBURSE MILEAGE	0	44.06	44.06
119393	LITTRELL, KATHLEEN E	06/08/2016	REIMBURSE MILEAGE	REIMBURSE MILEAGE / WASBO CONFERENCE	0	21.38	51.38
			REIMBURSE TRAVEL	REIMBURSE TRAVEL -- WASBO CONFERENCE 2016	0	30.00	
119394	LOWE'S / CREDIT SERVICES	06/08/2016	05/25/16	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516016	131.78	131.78
119395	MOUNTAIN REGION MUSIC EDUCATOR	06/08/2016	0004-2016B	CHOIR LARGE GROUP FESTIVAL	2371516057	375.00	375.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119396	PARR, KAREN LOUISE	06/08/2016	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES - COW EYES	0	119.66	119.66
119397	SCHULTZ-BRACE, KERI LYNN	06/08/2016	REIMBURSE TRAVEL	REIMBURSE TRAVEL	0	181.43	181.43
119398	SECURE PACIFIC CORP	06/08/2016	85348	OPEN PURCHASE ORDER 2015-2016 FOR SECURITY, FIRE & ELEVATOR MONITORING	101516042	251.60	251.60
119399	SEELYE, LOGAN	06/08/2016	1	10 AND 90 PRESENTATION	0	500.00	500.00
119400	TEACHERS DEVELOPMENT GROUP	06/08/2016	66012	TEACHER'S DEVELOPMENT GROUP INVOICE #66012: FEBRUARY 2016 MATHEMATICS STUDIO	271516045	13,350.00	13,350.00
119401	TED BROWN MUSIC CO	06/08/2016	2100835	REPAIRS ON BASS CLARINET	0	26.41	26.41
119402	TOWN OF STEILACOOM	06/08/2016	1199.1	ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 / 511 CHAMBERS ST	81516041	914.53	17,450.97
			1409.0	ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 - 54 SENTINEL DR	81516041	138.37	
			1409.1	ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 - 54 SENTINEL DR	81516041	9,679.41	
			1884.0	ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 / 510 CHAMBERS ST	81516041	319.12	
			2075.0	ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 -- THIRD ST 908 MODULAR	81516041	147.38	
			2456.0	ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 - 1100 DIGGS ST	81516041	126.15	
			2456.1	ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 1100 DIGGS ST	81516041	219.28	
			2662.0	ELECTRICITY AND WATER/SEWER OPEN	81516041	1,831.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PO 2015-16 -- 908			
				Third St			
		2662.1		ELECTRICITY AND	81516041	1,996.60	
				WATER/SEWER OPEN			
				PO 2015-16 -- 908			
				THIRD ST			
		3181.0		ELECTRICITY AND	81516041	6.51	
				WATER/SEWER OPEN			
				PO 2015-16 / 54			
				SENTINAL DR			
		3533.0		TOWN OF	81516041	430.00	
				STEILACOOM FY			
				1516 ELECTRICITY			
				OPEN PO / 1201			
				GALLOWAY ST			
		3533.1		ELECTRICITY AND	81516041	1,294.25	
				WATER/SEWER OPEN			
				PO 2015-16 --			
				1201 GALLOWAY ST			
		6359.0		ELECTRICITY AND	81516041	89.13	
				WATER/SEWER OPEN			
				PO 2015-16 - 611			
				CHAMBERS ST			
		6571.0		ELECTRICITY AND	81516041	259.18	
				WATER/SEWER OPEN			
				PO 2015-16 - 511			
				CHAMBERS ST			
119403	US GAMES	06/08/2016	97933167	pe	2371516065	756.51	756.51
				supplies/Gidley			
119404	WEIGHT, KATHLEEN J	06/08/2016	REIMBURSE EDUCATION	REIMBURSE	0	30.37	203.69
				EDUCATION SUMMER			
				TEXTBOOKS 2016			
				SPU PER CONTRACT			
				LANGUAGE			
			REIMBURSE MILEAGE	REIMBURSE MILEAGE	0	140.54	
			REIMBURSE MILEAGE 2	REIMBURSE MILEAGE	0	32.78	
119405	WELLS FARGO FINANCIAL LEASING	06/08/2016	5003106540	CD COPIER	81516064	698.00	698.00
				FINANCING OPEN PO			
				2015-16 / ACCT			
				#603-0040399-042			
				TO -044			
119406	ZUMAR INDUSTRIES INC	06/08/2016	0182357	OPEN PO for	101516104	109.40	109.40
				SIGNS/Decals			
			22	Computer	Check(s) For a Total of		45,463.21

	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
	22	Computer	Checks For a Total of	45,463.21
Total For	22	Manual, Wire Tran, ACH & Computer	Checks	45,463.21
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	45,463.21

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 June 23, 2016, 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
119270	MOUNTAIN REGION MUSIC EDUCATOR	06/07/2016	0004-2016	choir entrance fees	2371516057	375.00	375.00
				1 Void	Check(s) For a Total of		375.00

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
	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 June 23, 2016, the board, by a _____ vote, approves payments, totaling \$222.35. The payments are further identified in this document.

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

Warrant Numbers 119407 through 119417, totaling \$222.35

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
119407	ANDREWS, TERRY	06/10/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	38.45	38.45
119408	BELL, MICHAEL	06/10/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	49.25	49.25
119409	CUREMAN, ESTHER	06/10/2016	RR FOOD SERVICE	RR FOOD SERVICE	0	5.25	5.25
119410	FARRAR, CHRISTINE	06/10/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	15.95	15.95
119411	GACKSTETTER, DIANN	06/10/2016	REFUND LAB FEE	REFUND LAB FEE -- TCC CADAVER LAB	0	5.00	5.00
119412	GREGORY, SHANE	06/10/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	6.70	6.70
119413	LEE, JUSTIN	06/10/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	5.50	5.50
119414	MOUTON, TA	06/10/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	5.65	5.65
119415	O'LAREY, ODETTE	06/10/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	20.25	20.25
119416	REED, TERESA	06/10/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	48.50	48.50
119417	RILEY, CORINNE	06/10/2016	RR FOOD SERVICE	RR FOOD SERVICE	0	21.85	21.85

11 Computer Check(s) For a Total of 222.35

	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
	11	Computer	Checks For a Total of	222.35
Total For	11	Manual, Wire Tran, ACH & Computer	Checks	222.35
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	222.35

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 June 23, 2016, the board, by a _____ vote, approves payments, totaling \$309,215.60. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 119418 through 119462, totaling \$309,215.60

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
119418	BATTERIES PLUS	06/15/2016	245-387616	OPEN PURCHASE ORDER 2015-2016 FOR BATTERIES	101516044	33.58	33.58
119419	BUILDER'S HARDWARE & SUPPLY	06/15/2016	S3483213.001	OPEN PURCHASE ORDER 2015-2016 FOR HARDWARE SUPPLIES	101516002	179.28	179.28
119420	BURNS, BARBARA JANE	06/15/2016	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES - ACCUTRAIN CORP	0	50.24	50.24
119421	CAMPBELL, SARAH JEANNE	06/15/2016	REIMBURSE SUPPLIES	SUPPLIES REIMBURSEMENT -- COSTCO FOR REWARDS - PTA GRANT	0	25.98	25.98
119422	CAREERSTAFF UNLIMITED - TACOMA	06/15/2016	28427-285379	Jackie Muir, Contracted OT position	91516010	2,160.00	4,320.00
			28427-286929	Jackie Muir, Contracted OT position	91516010	2,160.00	
119423	CARTRIDGE WORLD	06/15/2016	39247	toner cartridges for personal printers for 2015-16 school year	2371516003	122.51	122.51
119424	CDW GOVERNMENT	06/15/2016	DDN0073	Laptop cart for SHS CTE	141516025	1,742.79	1,742.79
119425	CDW-G	06/15/2016	DFZ7488	Chromebook Project	111516059	13,469.33	141,368.34
			DGL1829	Chromebook Project	111516059	126,711.46	
			DGN9614	Chromebook order	81516116	301.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for Paul			
			DGV3386	Chromebook order	81516116	886.14	
				for Paul			
119426	CED	06/15/2016	8541-417101	OPEN PURCHASE	101516025	804.35	804.35
				ORDER 2015-2016			
				FOR ELECTRICAL			
				PARTS			
119427	CENTURYLINK #300493944	06/15/2016	300493944	DISTRICT WIDE	81516021	347.28	347.28
				CENTURY LINK			
				SERVICES OPEN PO			
				FY2015-16 / ACCT			
				#300493944			
119428	CLOVER PARK SD - PRINTING & PU	06/15/2016	6686	Clover Park	1461516014	38.51	38.51
				Printing:			
				business cards			
				Douglas and Olson			
119429	COASTWIDE LABORATORIES	06/15/2016	GT2882398	OPEN PURCHASE	101516003	368.14	4,400.63
				ORDER 2015-2016			
				FOR CUSTODIAL			
				SUPPLIES			
			GT2882581	OPEN PURCHASE	101516003	191.79	
				ORDER 2015-2016			
				FOR CUSTODIAL			
				SUPPLIES			
			GT2882843	OPEN PURCHASE	101516003	502.96	
				ORDER 2015-2016			
				FOR CUSTODIAL			
				SUPPLIES			
			GT2882951	OPEN PURCHASE	101516003	354.84	
				ORDER 2015-2016			
				FOR CUSTODIAL			
				SUPPLIES			
			GT2883414	OPEN PURCHASE	101516003	440.82	
				ORDER 2015-2016			
				FOR CUSTODIAL			
				SUPPLIES			
			NT2552698	OPEN PURCHASE	101516003	564.39	
				ORDER 2015-2016			
				FOR CUSTODIAL			
				SUPPLIES			
			NT2882581	OPEN PURCHASE	101516003	493.91	
				ORDER 2015-2016			
				FOR CUSTODIAL			
				SUPPLIES			
			NT2882843	OPEN PURCHASE	101516003	402.54	
				ORDER 2015-2016			
				FOR CUSTODIAL			
				SUPPLIES			
			NT2882951	OPEN PURCHASE	101516003	1,004.38	
				ORDER 2015-2016			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FOR CUSTODIAL SUPPLIES			
			NT2883414	OPEN PURCHASE ORDER 2015-2016	101516003	76.86	
				FOR CUSTODIAL SUPPLIES			
119430	COMCAST	06/15/2016	43309644	OPEN PO FOR DISTRICT WIDE COMCAST SERVICE SY 2015-2016	81516008	6,591.30	6,591.30
119431	CULLIGAN	06/15/2016	201606380587	WATER FOR ADMIN & MAINTENANCE OPEN PO 2015-16	81516071	65.46	65.46
119432	FOLLETT SCHOOL SOLUTIONS INC	06/15/2016	403075F-1	7th Grade LArts books	2371516063	333.97	1,160.86
			407115-3	library books	2371516064	826.89	
119433	HAROLD LEMAY ENTERPRISES	06/15/2016	7492519	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	101.01	4,903.77
			7493053	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	442.58	
			7493131	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	67.01	
			7493139	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	1,178.13	
			7493186	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	442.58	
			7493298	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	895.92	
			7493930	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO	81516054	101.01	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7494255	2015-16 DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO	81516054	134.02	
			7526798	2015-16 DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO	81516054	1,541.51	
119434	HOPESPARKS FAMILY SERVICE	06/15/2016	16-06CDS STEILACOOM	Services for eligible students Birth to Three	91516003	12,499.91	12,499.91
119435	HORIZON DISTRIBUTORS INC	06/15/2016	3N064870	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516009	372.73	372.73
119436	HP, INC.	06/15/2016	57274707	SHS CTE Engineering Class	141516027	66,812.81	66,812.81
119437	INGRAM LIBRARY SERVICES	06/15/2016	93290520	7th grade LArts books	2371516062	887.81	887.81
119438	KCDA	06/15/2016	300037701	KCDA orders for teachers	1271516025	109.37	3,948.40
			300037702	KCDA building supply order	1271516032	2,155.25	
			300037703	KCDA orders for teachers	1271516025	163.98	
			300037704	KCDA orders for teachers	1271516025	241.87	
			300037705	KCDA orders for teachers	1271516025	37.48	
			300037706	KCDA orders for teachers	1271516025	143.48	
			300037707	KCDA orders for teachers	1271516025	48.82	
			300037708	KCDA orders for teachers	1271516025	120.38	
			300037709	KCDA orders for teachers	1271516025	239.68	
			300037710	KCDA orders for teachers	1271516025	236.06	
			300037711	KCDA orders for teachers	1271516025	202.69	
			300037712	KCDA orders for teachers	1271516025	154.66	
			300039499	KCDA orders for teachers	1271516025	83.76	
			300039702	KCDA orders for teachers	1271516025	10.92	
119439	LEHNIS LEARNING LEADERS	06/15/2016	17	ADMIN COACHING --	0	600.00	600.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119440	LEMAY MOBILE SHREDDING	06/15/2016	4478897	SUSAN GREER, DEBRA HAY, JAKE TYRRELL DISTRICT WIDE SHREDDING SERVICES OPEN PO 2015-16	81516055	38.00	67.38
			4480487	DISTRICT WIDE SHREDDING SERVICES OPEN PO 2015-16	81516055	29.38	
119441	MAILFINANCE	06/15/2016	N5963142	MAILFINANCE POSTAGE SERVICES OPEN PO 2015-16	81516033	620.30	620.30
119442	NYSTROM, JOHN R	06/15/2016	REIMBURSE TRAVEL	REIMBURSE TRAVEL /AWSP ADMIN SESSION (SER2)	0	57.50	57.50
119443	O'REILLY AUTO PARTS	06/15/2016	3626-471821	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516019	5.46	116.37
			RP3626-469837	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516019	110.91	
119444	OFFICE DEPOT	06/15/2016	/41042117001	OFFICE DEPOT. EMERGENCY SAFETY KIT	81516114	195.87	840.03
			841041742001	OFFICE DEPOT. EMERGENCY SAFETY KIT	81516114	94.12	
			841042114001	OFFICE DEPOT. EMERGENCY SAFETY KIT	81516114	368.70	
			841042115001	OFFICE DEPOT. EMERGENCY SAFETY KIT	81516114	165.39	
			841042116001	OFFICE DEPOT. EMERGENCY SAFETY KIT	81516114	15.95	
119445	PIERCE COUNTY REFUSE	06/15/2016	7487874	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516057	158.85	158.85
119446	PIERCE COUNTY SEWER	06/15/2016	00858625	DISTRICT WIDE SEWER SERVICES OPEN PO 2015-16 - 1712 PALISADE BLVD	81516036	162.61	333.44
			01354221	DISTRICT WIDE SEWER SERVICES	81516036	170.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119447	PSA HEALTHCARE	06/15/2016	5158762	OPEN PO 2015-16 -- 1750 BOBS HOLLOW LN RN AND LPN HOURLY SERVICES	0	586.00	5,014.22
				5162379 RN AND LPN HOURLY SERVICES	0	724.52	
				5167023 HOURLY NURSING AND LPN SERVICES	0	1,012.46	
				5175848 HOURLY LPN AND RN SERVICES	0	1,319.06	
				5180274 LPN AND RN SERVICES	0	1,372.18	
119448	PUGET SOUND ENERGY	06/15/2016	200002143960	DISTRICT WIDE PSE OPEN PO FOR 2015-16 -- 1750 BOBS HOLLOW LN	81516067	10,075.18	16,145.05
			200023874882	DISTRICT WIDE PSE OPEN PO FOR 2015-16	81516067	6,069.87	
119449	QBSI	06/15/2016	IN863747	QBSI OPEN PO FOR DISTRICT WIDE PRINT MANAGEMENT SERVICES 2015-16/ACCT #SH01	81516052	324.50	729.28
			IN863748	QBSI OPEN PO FOR DISTRICT WIDE PRINT MANAGEMENT SERVICES 2015-16/ACCT #SH01	81516052	404.78	
119450	REALLY GOOD STUFF INC	06/15/2016	5526311	REALLY GOOD STUFF - TEACHER ORDERS	1271516027	100.75	955.21
			5527380	REALLY GOOD STUFF - TEACHER ORDERS	1271516027	150.99	
			5527381	REALLY GOOD STUFF - TEACHER ORDERS	1271516027	150.99	
			5527382	REALLY GOOD STUFF - TEACHER ORDERS	1271516027	194.29	
			5527383	REALLY GOOD STUFF - TEACHER ORDERS	1271516027	29.93	
			5528195	REALLY GOOD STUFF - TEACHER ORDERS	1271516027	48.41	
			5528196	REALLY GOOD STUFF - TEACHER ORDERS	1271516027	101.37	
			5528197	REALLY GOOD STUFF - TEACHER ORDERS	1271516027	178.48	
119451	RSD	06/15/2016	26190666-00	OPEN PURCHASE ORDER 2015-2016	101516037	64.11	64.11

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119452	SCHOOL SPECIALTY	06/15/2016	208116309047	FOR HVAC PARTS School Specialty orders for teachers	1271516026	42.58	160.26
			208116312808	School Specialty orders for teachers	1271516026	21.32	
			208116323949	School Specialty orders for teachers	1271516026	96.36	
119453	SERVICE ALTERNATIVES, INC.	06/15/2016	6350	Right Response Instructor Training	91516017	1,999.00	1,999.00
119454	SOUTH PUGET SOUND COMMUNITY CO	06/15/2016	06/07/16	RUNNING START FOR SOUTH PUGET SOUND COMMUNITY COLLEGE (SPSCC) 2015-16	81516075	662.13	662.13
119455	SPECIALLY DESIGNED EDUCATION S	06/15/2016	1013	The Styer-Fitzgerald Program for Functional Academics	91516018	4,718.55	4,718.55
119456	STAPLES, KAREN MARIE	06/15/2016	REIMBURSE SUPPLIES	LABELS FOR TESTING	0	28.42	28.42
119457	STEILACOOM HIST MUSEUM ASSOC	06/15/2016	MAY19	FIELD TRIP FOR TEN HIGH SCHOOL STUDENTS	0	20.00	20.00
119458	SUNBELT STAFFING	06/15/2016	7904745	Jacqueline Diaz, Contracted Psychologist position.	91516009	2,800.00	12,015.00
			7904753	Megan Lindale RN Pioneer Middle School	91516012	1,400.00	
			7920358	Jacqueline Diaz, Contracted Psychologist position.	91516009	2,800.00	
			7920675	Megan Lindale RN Pioneer Middle School	91516012	1,270.00	
			7935730	Megan Lindale RN Pioneer Middle School	91516012	1,120.00	
			7935765	Jacqueline Diaz, Contracted Psychologist position.	91516009	2,625.00	
119459	THYSSENKRUPP ELEVATOR CORP	06/15/2016	3002598848	ELEVATOR QUARTERLY	101516066	574.35	574.35

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119460	WELLS FARGO FINANCIAL LEASING	06/15/2016	5003134583	MAINTENANCE SERVICES OPEN PO PIO COPIER	81516063	173.00	173.00
119461	WESTERN STATE HOSPITAL	06/15/2016	A 19-1A MAY	FINANCING OPEN PO 2015-16 / ACCT #603-0012327-000 DHS / WESTERN	81516069	9,257.22	9,257.22
119462	WITT COMPANY	06/15/2016	448403	STATE FUEL OPEN PO 2015-16 STAPLES FOR CHLOE CLARK	0	145.34	3,229.39
			448835	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	
45	Computer			Check(s) For a Total of			309,215.60

	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
	45	Computer	Checks For a Total of	309,215.60
Total For	45	Manual, Wire Tran, ACH & Computer Checks		309,215.60
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	309,215.60

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 June 23, 2016, the board, by a _____ vote, approves payments, totaling \$7,665.00. The payments are further identified in this document.

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

Warrant Numbers 119463 through 119463, totaling \$7,665.00

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
119463	HELIX GROUP	06/16/2016	91019	SCHOOL ALERT SECURITY SYSTEM MAINTENANCE AND SUPPORT FISCAL YEAR 2016-17	81617003	7,665.00	7,665.00

1	Computer	Check(s) For a Total of	7,665.00
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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	7,665.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	7,665.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,665.00

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 June 23, 2016, the board, by a _____ vote, approves payments, totaling \$0.00, and voids/cancellations, totaling \$1,283.89. The payments and voids are further identified in this document.

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

Voids/Cancellations, totaling \$1,283.89

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119172	KAY, HOLLY ANN	05/31/2016	REIMBURSE SUPPLIES	REIMBURSE CLASSROOM SUPPLIES / CAROLINA SCIENCE BUTTERFLY	0	261.21	261.21
119211	BRAD HENNING PRODUCTIONS	06/09/2016	636	8th grade Brad Henning Assembly	2371516061	1,022.68	1,022.68
			2	Void	Check(s) For a Total of		1,283.89

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	0	Manual, Wire Tran, ACH & Computer Checks		0.00
Less	2	Voided	Checks For a Total of	1,283.89
			Net Amount	-1,283.89

CHECK DATE: 05/31/2016 PERIOD ENDING DATE: 05/31/2016

Pay Ded Ben Summary

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE
						HOURS
A224a	TENNIS	1	1.0000		1,188.86	22.00
A244	BASEBALL	2	2.0000		2,522.86	231.70
A245	BASEBALL	1	1.0000		847.00	
A254	FASTPITCH	2	2.0000		2,118.12	44.00
A275	VOLLEYBALL	2	2.0000		2,470.42	
A284a	SOCCER	1	1.0000		3,040.50	219.30
A285a	SOCCER	1	1.0000		1,111.93	25.90
A294	TRACK	3	3.0000		3,079.66	99.60
A295	TRACK	4	4.0000		6,376.82	
A315	BASKETBALL	1	1.0000		454.99	
A365	DANCE TEAM	1	1.0000		352.92	
APS5	POST SEASON	1	1.0000		230.69	
B013	BASE	199	183.0000		798,639.60	26640.00
B023	TRI	199	183.0000		142,423.04	54.30
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	960.00
B133	ASST PRINCIPAL	7	6.0000		49,798.60	960.00
B203	EXEMPT	8	6.0000		32,083.35	1016.00
B303	FAC OP MANAGER	1	1.0000		2,170.35	89.90
B314	LEAD GROUNDS	2	2.0000		7,439.84	352.00
B324	GROUNDS	1	1.0000		3,246.54	176.00
B334	LEAD CUSTODIAN	5	5.0000		18,089.10	880.00
B344	CUSTODIAN	13	13.0000		37,437.27	2150.00
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		28,742.09	2273.30
B403a	SPEC ED ASST	1	1.0000		983.10	136.50
B413	PRESCHOOL ASST	5	4.0000		4,791.60	429.80
B423	TEACHER ASST	24	18.0000		28,746.15	2110.50
B423a	TEACHER ASST	2	1.0000		77.14	
B423b	TEACHER ASST	2	1.0000		1,139.64	126.00
B433	SUPP INSTRUCT	10	6.0000		10,690.12	756.00
B443	BILINGUAL ASST	1	1.0000		1,950.28	136.50
B483	LIBRARY TECH	6	5.0000		8,037.78	588.00

CHECK DATE: 05/31/2016 PERIOD ENDING DATE: 05/31/2016

Pay Ded Ben Summary

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE
						HOURS
B504	CAMPUS SUPERVIS	3	3.0000		7,094.62	504.00
B513	SPED PARA 1on1	4	4.0000		4,943.62	559.00
B523	LPN	4	4.0000		8,059.15	588.00
B603	OFFICE COORD	5	5.0000		14,928.31	829.50
B613	SECRETARY	2	1.0000		3,190.32	168.00
B623	SECRETARY 201	10	10.0000		18,488.54	1270.60
B633	SECRETARY 211	4	2.0000		5,163.88	336.00
B643	SECRETARY 221	1	1.0000		442.94	
B653	SUB CALLER	1	1.0000		815.10	63.00
B663	SHS REGISTRAR	1	1.0000		3,065.52	168.00
B713	PAYROLL CLERK	1	1.0000		2,058.34	110.00
B733	ACCT CLERK	3	3.0000		10,004.14	528.00
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	168.00
B803	COMPUTER TECH	2	2.0000		5,865.60	352.00
B813	IT TECH I	1	1.0000		3,504.80	176.00
E115b	GSA CLUB	1	1.0000		300.00	
E135b	GAME ADVISOR	1	1.0000		300.00	
E175	ART CLUB	2	2.0000		500.00	
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	2	2.0000		600.00	
E365	CLASS ADVISOR	4	4.0000		800.00	
E385	ASB ADVISOR	2	2.0000		583.34	
E395	DEPARTMENT HEAD	12	11.0000		2,175.04	
E405	BAND	1	1.0000		375.00	

CHECK DATE: 05/31/2016 PERIOD ENDING DATE: 05/31/2016

Pay Ded Ben Summary

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
E405a	BAND	1	1.0000		208.34	
E415	JAZZ	1	1.0000		375.00	
E415a	JAZZ	1	1.0000		208.34	
E435	LEADERSHIP	1	1.0000		75.00	
E515	FCCLA	2	2.0000		200.00	
E523	FFA ADVISOR	1	1.0000		266.67	3.40
E565	DECA ADVISOR	1	1.0000		200.00	
E575	DRAMA	2	2.0000		1,000.00	
E605	HONOR SOCIETY	1	1.0000		200.00	
E615	CHOIR	2	2.0000		583.34	
E755	DATA COORD	2	2.0000		208.34	
E765	TCHR INSTR LDR	6	6.0000		642.87	
E775	S2S ADVISOR	1	1.0000		200.00	
E775a	S2S	1	1.0000		600.00	
E785b	EVENT MANAGER	1	1.0000		225.00	
E795	SCI EQUIP PUR	1	1.0000		50.00	
E815	MUSIC DIR-PRIM	1	1.0000		171.43	
E825	APEX	1	1.0000		266.67	
E875	StrPln Couns Cu	1	1.0000		200.00	
E885	Newspaper Adv	1	1.0000		400.00	
E895	Fashion Club	1	1.0000		218.19	
E905	Youth Mentrship	1	1.0000		218.19	
E935	Leadership Club	1	1.0000		171.43	
E955	VIDEO CLUB	1	1.0000		200.00	
E965	Digital Gaming	1	1.0000		200.00	
E975	CSTP	2	2.0000		1,000.00	
LWOP3	Leave w/o Pay	2	-30.2500		-549.90	-30.30
LWOP4	Leave w/o Pay	1	-38.4900		-720.92	-38.50
LWP3a	Leave w/o Pay	1	-6.5000		-104.59	-6.50
LWPB3	LWOP - Base	6	-201.1200		-7,758.96	-201.20
LWPT3	LWOP - TRI	6	-201.1200		-1,379.38	
PSLCS	Pd Sick Lv	2		26.2500	681.89	26.30
T093	ADDT'L DAYS	2		22.5000	734.76	22.50
T244	BASEBALL	2		59.0000	1,116.81	59.00
T274	VOLLEYBALL	2		26.0000	561.99	26.00

CHECK DATE: 05/31/2016 PERIOD ENDING DATE: 05/31/2016

Pay Ded Ben Summary

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
T294	TRACK	2		45.0000	1,283.03	45.00
T314a	BASKETBALL	1		4.0000	113.88	4.00
T403	SPEC ED ASST	2		-22.0000	-341.08	-22.00
T413	PRESCHOOL ASST	1		-16.2500	-285.51	-16.30
T793	TEACHER ASST	3		-22.0000	-374.70	-22.00
T823	APEX	2		79.5000	3,288.44	79.50
T833	SUPP INSTRUCT	1		-6.0000	-96.54	-6.00
T853	LIBRARY TECH	1		-3.0000	-50.07	-3.00
T863	SECRETARY	1		-1.0000	-17.16	-1.00
TCC5X	CLASS CVG	13	21.7500		858.08	
TDP4X	DIFFERENTIAL	1	8.0000		14.16	
TEX3	EXTRA HOURS	17		126.7500	3,726.12	126.80
TGSK3	SCOREKEEPER	1		20.5000	410.00	20.50
THH3	HOME HOSPITAL	1		20.0000	979.24	20.00
TO153	OVERTIME 1.5	1		2.0000	66.00	2.00
TO154	OVERTIME 1.5	1		16.0000	455.52	16.00
TO254	OVERTIME 2.5	1		7.0000	287.00	7.00
TRE5X	RETRO	1	180.0000		184.68	
TSP3	SUB CLASSIFIED	68		891.3200	9,893.67	891.70
TSP4	SUB CLASSIFIED	12		297.2400	4,250.54	297.30
TST3	SUB TEACHER	147		1933.3100	36,973.92	1934.50
TTP3	TRAINING PAY	1		3.0000	52.71	3.00
ZVCE	VAC CASHOUT EXP	1	40.0000		1,497.80	40.00
	REPORT TOTAL	960	373.2700	3509.1200	1485,185.66	51511.10

CHECK DATE: 05/31/2016 PERIOD ENDING DATE: 05/31/2016

Pay Ded Ben Summary

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
1FIC	FICA	FICA	960	88,153.78
1Med	Medicare	MEDICARE	960	20,616.61
1ReE0	SERS Plan 0	RETIREMENT	103	
1ReE2	SERS Plan 2	RETIREMENT	96	18,942.08
1ReE3	SERS Plan 3	RETIREMENT	106	18,640.68
1ReP1	PERS Plan 1	RETIREMENT	2	281.42
1ReT0	TRS Plan 0	RETIREMENT	155	
1ReT1	TRS Plan 1	RETIREMENT	7	2,496.82
1ReT2	TRS Plan 2	RETIREMENT	148	34,370.74
1ReT3	TRS Plan 3	RETIREMENT	388	106,757.48
1UC	Unemployment 00	UNEMPLOY COMP	960	3,504.08
1WC	Workers' Comp	WORKERS' COMP	912	16,983.10
B5	LTD-Cert		220	2,724.51
B6	LTD-Classified		156	1,701.09
B9227	BROKERS FEES		376	4,217.60
H1187	HCA-100-87.5		317	17,617.50
H2187	HCA-12.5-37.49		49	668.71
H3187	HCA-62.5-87.49		8	342.58
H4187	HCA-37.5-62.49		2	65.26
K0	DENTAL- TPSC		299	30,069.00
K1	DENTAL-WILLAMET		77	5,219.55
K1adj	Dent-Willam-Adj		1	165.70
L0	Life Ins - SCEA		145	253.00
L2	Life Ins - Cert		205	402.60
L3	Life Ins-Princi		13	26.40
L4	Life Ins-Exempt		13	22.00
M0	VISION - TPSC		376	6,329.60
M0Adj	VISION Adj		1	39.56
M1	GROUP HEALTH		60	43,472.05
M2	BC PPO 2		39	27,292.45
M5	BC PPO 3		59	41,890.08
M6	BC PPO 5		24	16,744.44
M7a	BC EasyChoice A		63	37,214.17
M7b	BC EasyChoice B		31	15,295.52
MB	BC Basic		3	1,862.94
MHD	BC HDHP		10	4,943.08

CHECK DATE: 05/31/2016 PERIOD ENDING DATE: 05/31/2016

Pay Ded Ben Summary

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
X0300	MEDICAL WAIVED		87	
			7431	569,326.18

***** 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 June 23, 2016, the board, by a _____ vote, approves payments, totaling \$297.33. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 402768 through 402768, totaling \$297.33

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
402768	STEILACOOM HIST SCHOOL DIST #1	05/24/2016	CTAX41	20160523AAA Comp Tax owed for Cash Account 41 through 04/30/2016	0	297.33	297.33
			1	Computer	Check(s) For a Total of		297.33

	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	297.33
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	297.33
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	297.33

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	ASB FUND	297.33	0.00	0.00	297.33

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 June 23, 2016, the board, by a _____ vote, approves payments, totaling \$30.00. The payments are further identified in this document.

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

Warrant Numbers 402769 through 402770, totaling \$30.00

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
402769	ALENICK, KATIE	05/25/2016	REFUND YEARBOOK	REFUND YEARBOO	0	15.00	15.00
402770	GORMAN, MARIA	05/25/2016	REFUND YEARBOOK	REFUND YEARBOOK	0	15.00	15.00
				2 Computer	Check(s) For a Total of		30.00

	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	30.00
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	30.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	30.00

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 June 23, 2016, the board, by a _____ vote, approves payments, totaling \$37,874.78. The payments are further identified in this document.

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

Warrant Numbers 402771 through 402782, totaling \$37,874.78

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
402771	BOUND TO STAY BOUND	05/27/2016	932972	Bound to Stay Bound Book order for Library	4041516014	89.13	89.13
402772	FORMAL FASHIONS INC	05/27/2016	236494	Necklaces & top	4051516087	153.50	153.50
402773	HONEY BUCKET	05/27/2016	2-1647050	Porta-potties for 4th season sports	4051516113	134.24	134.24
402774	INK INC	05/27/2016	32101	2000 ATHLETICS - ATHLETE LETTERS	4061516247	612.64	612.64
402775	KRANZ, LINDA	05/27/2016	REIM\$22.00	SHIPPING COSTS REIMBURSEMENT	0	22.00	22.00
402776	PACIFIC WELDING SUPPLIES LLC	05/27/2016	01369007	4012 STUDENT STORE 2015-16 OPEN PO - PACIFIC WELDING	4061516003	12.85	12.85
402777	PAPA JOHN'S PIZZA	05/27/2016	s2208-16-2963	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	251.35
			s2208-16-2966	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	
			s2208-16-2967	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	
			s2208-16-2969	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	
			S2208-16-2971	4012 STUDENT STORE 2015-16 OPEN PO - PAPA	4061516004	50.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
402778	ROBERTSON, DAVID H	05/27/2016	REIM\$92.03	JOHNS PIZZA TRACK TEAM SNACKS PURCHASE REIMBURSEMENT	0	92.03	92.03
402779	SHARP, ANDY	05/27/2016	REIM\$229.61	DRAMA SET SUPPLIES PURCHASE REIMBURSEMENT	0	229.61	229.61
402780	STEILACOOM HIST SCHOOL DIST #1	05/27/2016	REIM\$110.76 reim\$1315.16 REIM\$77.51	Band trip Transportation for 6th grade: Camp Coleman Buses for choir to JBLM	4051516119 4051516120	110.76 1,315.16	1,503.43
402781	WASHINGTON STATE PATROL	05/27/2016	116006294	Fingerprinting for 6th grade camp	4051516114	342.00	342.00
402782	YMCA OF GREATER SEATTLE	05/27/2016	20160420	YMCA Camp Coleman payment: Pioneer Middle School -2016, Spring - Outdoor Environmental Education	4051516122	34,432.00	34,432.00
12	Computer	Check(s) For a Total of					37,874.78

	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
	12	Computer	Checks For a Total of	37,874.78
Total For	12	Manual, Wire Tran, ACH & Computer	Checks	37,874.78
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	37,874.78

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 June 23, 2016, the board, by a _____ vote, approves payments, totaling \$18,750.92. The payments are further identified in this document.

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

Warrant Numbers 402783 through 402783, totaling \$18,750.92

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
	Vendor on Invoice						

402783 MASTERCARD CORP. CLIENTS PAYME 05/26/2016

CREDIT CARD PAYMENT CHECK

18,750.92

A STITCH ABOVE LLC	PCASBMAY00039	Credit Card Payment AP Invoice.	0	1,030.00
AGILE SPORTS TECHNOLOGIES	PCASBMAY00010	Credit Card Payment AP Invoice.	0	1,641.00
ALASKA AIRLINES - PCARD	PCASBMAY00036	Credit Card Payment AP Invoice.	0	3,875.00
AMAZON MARKETPLACE - PCARD	PCASBMAY00017	Credit Card Payment AP Invoice.	0	2,025.22
AMAZON MARKETPLACE - PCARD	PCASBMAY00018	Credit Card Payment AP Invoice.	0	311.36
AMAZON.COM - PCARD	PCASBMAY00028	Credit Card Payment AP Invoice.	0	168.22
ARGOSY CRUISES	PCASBMAY00002	Credit Card Payment AP Invoice.	0	54.80
BASEBALLSAVINGS.COM - PCARD	PCASBMAY00043	Credit Card Payment AP Invoice.	0	234.69
BBCRAFTS.COM - PCARD	PCASBMAY00016	Credit Card Payment AP Invoice.	0	39.92
BEACON'S FIELD ESSENTIALS - PC	PCASBMAY00044	Credit Card Payment AP Invoice.	0	301.60

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	BURGER KING #8841 - PCARD		PCASEMAY00001	Credit Card Payment AP Invoice.	0	307.24	
	CASH & CARRY - PCARD		PCASEMAY00009	Credit Card Payment AP Invoice.	0	104.58	
	CASH & CARRY		PCASEMAY00027	Credit Card Payment AP Invoice.	0	30.27	
	COSTCO BUSINESS CENTER - PCARD		PCASEMAY00033	Credit Card Payment AP Invoice.	0	560.01	
	CUSTOMINK		PCASEMAY00011	Credit Card Payment AP Invoice.	0	-20.00	
	CUSTOMINK		PCASEMAY00015	Credit Card Payment AP Invoice.	0	484.80	
	DISNEYLAND RESORT		PCASEMAY00032	Credit Card Payment AP Invoice.	0	421.60	
	DOLLAR TREE - PCARD		PCASEMAY00004	Credit Card Payment AP Invoice.	0	176.71	
	DOMINO'S PIZZA - PCARD		PCASEMAY00038	Credit Card Payment AP Invoice.	0	484.60	
	EPIC SPORTS		PCASEMAY00026	Credit Card Payment AP Invoice.	0	156.77	
	FOLLETT SCHOOL SOLUTIONS INC		PCASEMAY00019	Credit Card Payment AP Invoice.	0	74.27	
	GOOD TO GO (WSDOT) - PCARD		PCASEMAY00024	Credit Card Payment AP Invoice.	0	6.00	
	HAGGEN - PCARD		PCASEMAY00000	Credit Card Payment AP Invoice.	0	384.80	
	HUGH O'BRIAN YOUTH LEADERSHIP		PCASEMAY00005	Credit Card Payment AP Invoice.	0	545.00	
	LITTLE CAESARS - PCARD		PCASEMAY00047	Credit Card Payment AP Invoice.	0	67.73	
	LOWE'S - PCARD		PCASEMAY00006	Credit Card Payment AP Invoice.	0	64.05	
	MASTERCARD CORP. CLIENTS PAYME		PCASEMAY00023	Credit Card	0	269.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				Payment AP			
				Invoice.			
	MCLENDON HARDWARE - PCARD		PCASBMAY00012	Credit Card	0	14.24	
				Payment AP			
				Invoice.			
	MEDIEVAL TIMES DINNER & TOURNA		PCASBMAY00037	Credit Card	0	300.00	
				Payment AP			
				Invoice.			
	MF ATHLETIC		PCASBMAY00042	Credit Card	0	176.20	
				Payment AP			
				Invoice.			
	MICHAELS - PCARD		PCASBMAY00007	Credit Card	0	33.31	
				Payment AP			
				Invoice.			
	MOTEL 6 ELLENSBURG - PCARD		PCASBMAY00029	Credit Card	0	828.12	
				Payment AP			
				Invoice.			
	OFFICE DEPOT		PCASBMAY00008	Credit Card	0	54.42	
				Payment AP			
				Invoice.			
	PIZZA HUT - PCARD		PCASBMAY00003	Credit Card	0	64.62	
				Payment AP			
				Invoice.			
	POINT DEFIANCE ZOO & AQUARIUM		PCASBMAY00021	Credit Card	0	72.00	
				Payment AP			
				Invoice.			
	RYDER TRUCK RENTAL		PCASBMAY00034	Credit Card	0	329.50	
				Payment AP			
				Invoice.			
	SAFEWAY - PCARD		PCASBMAY00041	Credit Card	0	117.95	
				Payment AP			
				Invoice.			
	SCANTRON CORPORATION		PCASBMAY00014	Credit Card	0	114.43	
				Payment AP			
				Invoice.			
	STARBUCKS - PCARD		PCASBMAY00022	Credit Card	0	-10.00	
				Payment AP			
				Invoice.			
	STEILACOOM HIGH SCHOOL		PCASBMAY00035	Credit Card	0	10.00	
				Payment AP			
				Invoice.			
	STUMPSPARTY.COM - PCARD		PCASBMAY00030	Credit Card	0	58.64	
				Payment AP			
				Invoice.			
	SWIM OUTLET - PCARD		PCASBMAY00020	Credit Card	0	160.79	
				Payment AP			
				Invoice.			
	TROPHY DEPOT		PCASBMAY00045	Credit Card	0	163.20	
				Payment AP			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	UNITED NATIONS FOUNDATION		PCASEMAY00046	Invoice. Credit Card Payment AP	0	1,445.14	
	VOLLEYBALLUSA.COM - PCARD		PCASEMAY00025	Invoice. Credit Card Payment AP	0	294.81	
	WALMART - PCARD		PCASEMAY00013	Invoice. Credit Card Payment AP	0	341.52	
	WINNING SEASONS		PCASEMAY00031	Invoice. Credit Card Payment AP	0	232.75	
	WMEA (WA MUSIC EDUCATORS ASSN)		PCASEMAY00040	Invoice. Credit Card Payment AP Invoice.	0	150.00	
			1	Computer	Check(s) For a Total of		18,750.92

	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
	1	Computer	Checks For a Total of	18,750.92
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	18,750.92
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	18,750.92

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 June 23, 2016, the board, by a _____ vote, approves payments, totaling \$8,906.27. The payments are further identified in this document.

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

Warrant Numbers 402784 through 402793, totaling \$8,906.27

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
402784	CLASS ACT PORTRAITS	06/03/2016	5-28-16	Class Act Portraits: 230 yearbooks	4031516027	2,875.00	2,875.00
402785	CURTIS GIRLS BASKETBALL	06/03/2016	REGFEE\$400	2006 GIRLS BASKETBALL - CURTIS SUMMER LEAGUE	4061516272	400.00	400.00
402786	ERIN OLIVER	06/03/2016	0003	Accompanist Fees	4051516075	150.00	150.00
402787	HATFIELD, ERIN	06/03/2016	REIM\$196	GARDEN SUPPLIES PURCHASE REIMBURSEMENT	0	196.00	196.00
402788	JOSTENS (JACKIE MERCURIO)	06/03/2016	SW16-4020	4013 YEARBOOK - JOSTENS WORKSHOP	4061516271	220.00	220.00
402789	PAPA JOHN'S PIZZA	06/03/2016	S2208-16-2983	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	251.35
			S2208-16-2992	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	
			S2208-16-3001	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	
			S2208-16-3019	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	
			S2208-16-3026	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
402790	PIERCE COUNTY SOCCER REF ASSN	06/03/2016	274	2000 ATHLETICS - PCSRA INV 274	4061516275	1,844.15	1,844.15
402791	ROBERTSON, DAVID H	06/03/2016	REIM\$107.61	REIMBURSE SUPPLIES -- TRACK MEET SNACKS	4061516277	107.61	107.61
402792	STEILACOOM HIST SCHOOL DIST #1	06/03/2016	REIM\$149.70	Kinder Field Trip 4/21/16: 1 bus, 5 hours @ 24.95/hour This is a second P.O. for this field trip to add an additional bus	4031516026	149.70	584.16
			REIM\$153.30	First Student Transportation: 2nd grade field trip 4/20/16 2 buses/3 hours each	4031516019	153.30	
			REIM\$195.60	Kindergarten Field Trip: 4/21/16, Point Defiance Zoo, 2 buses/4 hours	4031516018	195.60	
			REIM\$85.56	3rd Grade Field Trip: 4/26/16, Broadway Center Tacoma, 2 buses, 3 hours	4031516017	85.56	
402793	WESTERN WA BASEBALL UMPIRES AS	06/03/2016	1650	2000 ATHLETICS - WWBUA INV #1650	4061516274	2,278.00	2,278.00
				10 Computer	Check(s) For a Total of		8,906.27

	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
	10	Computer	Checks For a Total of	8,906.27
Total For	10	Manual, Wire Tran, ACH & Computer	Checks	8,906.27
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	8,906.27

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 June 23, 2016, the board, by a _____ vote, approves payments, totaling \$2,323.69. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 402794 through 402802, totaling \$2,323.69

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
402794	BLACK, ROBERTA J	06/10/2016	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES NSH INDUCTION	0	89.38	89.38
402795	CDW GOVERNMENT	06/10/2016	DBW7057	3015 CLASS OF 2015 - CLASS GIFT	4061516238	183.20	183.20
402796	CITY OF LACEY	06/10/2016	144628	Chloe Clark Elementary Third Grade Field Trip to Lacey Regional Athletic Club	4021516023	225.00	225.00
402797	PACIFIC WELDING SUPPLIES LLC	06/10/2016	01375693	CYLINDER FOR STUDENT STORE	0	12.85	12.85
402798	PAPA JOHN'S PIZZA	06/10/2016	S2208-16-3030	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	100.54
			S2208-16-3033	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	
402799	PIERCE COUNTY SOCCER REF ASSN	06/10/2016	245	Soccer Referee Fees	4051516130	1,014.56	1,014.56
402800	SHELTON SCHOOL DISTRICT	06/10/2016	4-30-16 EVENT FEE	SHS 2015 TRACK - SHELTON INVITATIONAL TRACK	4061516258	310.00	310.00
402801	STEILACOOM HIST SCHOOL DIST #1	06/10/2016	reim\$75	SHS ASBF TO REIMBURSE GF FOR CATERING	0	75.00	75.00
402802	WINNING SEASONS	06/10/2016	D2016247	Camo shooting shirts for boys team	4051516121	313.16	313.16

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9	Computer	Check(s) For a Total of		2,323.69

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	9	Computer	Checks For a Total of	2,323.69
Total For	9	Manual, Wire Tran, ACH & Computer	Checks	2,323.69
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,323.69

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 June 23, 2016, the board, by a _____ vote, approves payments, totaling \$8.00. The payments are further identified in this document.

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

Warrant Numbers 402803 through 402803, totaling \$8.00

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
402803	CAYETANO-BRANDON, MICHELLE	06/10/2016	RR FIELD DAY LUNCH	RR FIELD DAY LUNCH	0	8.00	8.00
			1	Computer	Check(s) For a Total of		8.00

	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	8.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	8.00
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		8.00

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 June 23, 2016, the board, by a _____ vote, approves payments, totaling \$18,747.93. The payments are further identified in this document.

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

Warrant Numbers 402804 through 402822, totaling \$18,747.93

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
402804	AUBURN RIVERSIDE WRESTLING	06/17/2016	5-27-16	2016 WRESTLING - RUMBLE BY THE RIVER	4061516280	175.00	175.00
402805	BOCHENEK, KELSEY NOELLE	06/17/2016	REIM\$43.08	NEW LEADERSHIP MEETING STARBUCKS PURCHASE	0	43.08	43.08
402806	BRASE MERCH	06/17/2016	06-01-16	4042 SAAC - POWDERPUFF T-SHIRTS	4061516283	705.50	705.50
402807	CHOCO FOUNTAIN INC.	06/17/2016	844	3017 CLASS OF 2017 - CHOCOLATE FOUNTAIN RENTAL - PROM	4061516245	469.84	469.84
402808	DICKEY'S BBQ PIT	06/17/2016	INVOICE\$2508.79	Lunch for Field Day	4051516126	2,508.79	2,508.79
402809	ELSHIRE, KATHERINE BETH	06/17/2016	REIM\$100.46	COSTCO cake/water for 8th grade promotion	4051516124	100.46	100.46
402810	HARRIS, CHARM GENETTE	06/17/2016	reim\$17.52	JS2S SNACKS PURCHASE REIMBURSEMENT	0	17.52	17.52
402811	HAYDEN, CHRISTINA MARIE	06/17/2016	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES -- STUDENT STORE SUPPLIES	0	6.56	6.56
402812	JOSTENS INC	06/17/2016	1039000	4013 YEARBOOK - JOSTENS	4061516282	6,027.38	6,027.38
402813	JW PEPPER & SON INC	06/17/2016	14611651	ITEM 10513903 MUSIC SHEET	0	56.94	248.58
			14620057	Open PO for Jazz band Music	4051516032	120.46	
			14620063	10311471 SING,	0	71.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
402814	MUD LOVE	06/17/2016	IN21039	SING, SING 4033 WE MAD - GRAB & GO KIT: ORDER #ST57027	4061516289	492.00	492.00
402815	PAPA JOHN'S PIZZA	06/17/2016		STUDENT STORE PIZZA	0	50.27	50.27
402816	POINT DEFIANCE ZOO & AQUARIUM	06/17/2016	8637	PAYMENT FOR PO 4021516022: CHLOE CLARK ELEMENTARY KINDERGARTEN FIELD TRIP 2/2/2016	0	1,614.00	1,614.00
402817	SCHOLASTIC BOOK FAIRS	06/17/2016	W3695004BF	Scholastic Book Fair. P.O. IS FOR INVOICE PURPOSE ONLY. THIS AMOUNT INCLUDES \$339.04 IN TAXES	4041516026	2,980.97	2,980.97
402818	SEW SPORTY	06/17/2016	16295-16R	2015 TRACK - COACHES JACKETS	4061516232	510.00	510.00
402819	STEILACOOM HIST SCHOOL DIST #1	06/17/2016	reim\$2270.05	ASBF TO REIMBURSE GF FOR 50% COST OF PE WEIGHT ROOM EQUIPMENT PURCHASE	0	2,270.05	2,270.05
402820	THE LINEUP GROUP, LLC	06/17/2016	5-3-16	2015 TRACK - 2016 TRACK & FIELD AWARDS	4061516278	207.86	207.86
402821	VONDERSCHEER, JEAN F	06/17/2016	REIMBURSE SUPPLIES	REIMBURSE TEAM CHLOE SUPPLIES / COSTCO	0	80.07	80.07
402822	WSCCA	06/17/2016	STEILACOOMHS	4003 CHEER - COACH'S CONF./WIAA STUNT CERT.	4061516270	240.00	240.00
				19 Computer	Check(s) For a Total of		18,747.93

	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
	19	Computer	Checks For a Total of	18,747.93
Total For	19	Manual, Wire Tran, ACH & Computer	Checks	18,747.93
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	18,747.93

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 June 23, 2016, the board, by a _____ vote, approves payments, totaling \$100.00. The payments are further identified in this document.

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

Warrant Numbers 402823 through 402823, totaling \$100.00

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
402823	CONI LILJENGREN PIANO STUDIO	06/20/2016	6-8-16	Choir rehearsal and concert accompaniment service fees	4051617002	100.00	100.00
			1	Computer	Check(s) For a Total of		100.00

	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	100.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	100.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	100.00

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 June 23, 2016, the board, by a _____ vote, approves payments, totaling \$0.00, and voids/cancellations, totaling \$342.00. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Voids/Cancellations, totaling \$342.00

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
402781	WASHINGTON STATE PATROL	06/07/2016	116006294	Fingerprinting for 6th grade camp	4051516114	342.00	342.00
			1	Void	Check(s) For a Total of		342.00

	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	342.00
			Net Amount	-342.00

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

The following information is a summary of the financial position as of May 31, 2016 for the district's five operating funds. It provides the School Board fiscal information to evaluate each month the fiscal stability and operations of the district. The information is unaudited but supported by the attached monthly budget status reports.

General Fund Budget/Year-End Projection/YTD Actual

	Annual Budget	Year-end Projection	Projected Variance	Projected Variance	YTD Actual
General Fund					
Revenues & Other Financing Sources	33,408,852	32,875,000	(533,852)	1.60%	26,358,774
Expenditures & Other Financing Uses	34,357,931	33,600,000	(757,931)	2.21%	24,195,455
Excess Revenues/Other Financing Sources					
Over (under) Expend & Oth Financing Uses	(949,079)	(725,000)			2,163,319
General Fund Actual Ending Fund Balances:					
Committed for Other Purposes		525,293			
Restricted for Carryover		0			
Unassigned Fund Balance		4,552,223			
Unassigned Minimum Fund Balance		1,855,000			
Ending Unassigned Fund Balance					<u>6,932,516</u>

Capital Projects Actual Fund Ending Fund Balances:

Beginning Committed for Other Purposes		1,564,219	
General Fund Transfer to Capital Projects	0		
Revenue	92,869		
Expenses	(330,456)		
		(237,587)	
Ending Committed Assigned Fund Balance			<u><u>1,326,632</u></u>

Other Funds Actual Ending Fund Balances:

	Beginning Balance	Ending Balance	Variance	
Debt Service Fund	3,213,328	4,011,387	798,059	
Transportation Fund	52,247	52,333	86	
ASB Fund	281,588	325,265	43,677	
Anderson Island	354	575	221	
Cherrydale	4,903	9,029	4,126	
Chloe Clark	7,529	6,839	(690)	
Salter's Point	10,546	7,510	(3,036)	
Pioneer Middle	59,325	79,402	20,077	
Steilacoom High	198,931	221,910	22,979	
Total Ending ASB Fund Balance				<u><u>325,265</u></u>

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

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

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1. REVENUES/OTHER FIN. SOURCES						
0000 LOCAL TAXES	7,040,134	594,510.73	6,956,464.45		83,669.55	98.81
0000 LOCAL SUPPORT NONTAX	1,085,800	75,270.73	823,080.84		262,719.16	75.80
0000 STATE, GENERAL PURPOSE	18,822,682	1,041,614.58	13,953,654.84		4,869,027.16	74.13
0000 STATE, SPECIAL PURPOSE	4,104,805	239,178.75	3,050,764.45		1,054,040.55	74.32
0000 FEDERAL, GENERAL PURPOSE	400,000	.00	381,412.02		18,587.98	95.35
0000 FEDERAL, SPECIAL PURPOSE	1,892,431	76,553.50	1,153,052.77		739,378.23	60.93
0000 REVENUES FR OTH SCH DIST	0	.00	.00		.00	0.00
0000 OTHER AGENCIES AND ASSOCIATES	55,500	773.35	40,345.57		15,154.43	72.69
0000 OTHER FINANCING SOURCES	7,500	.00	.00		7,500.00	0.00
Total REVENUES/OTHER FIN. SOURCES	33,408,852	2,027,901.64	26,358,774.94		7,050,077.06	78.90
3. EXPENDITURES						
00 Regular Instruction	18,740,040	1,464,436.64	13,857,039.46	4,290,338.37	592,662.17	96.84
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	4,036,345	289,816.79	2,850,676.26	1,026,117.83	159,550.91	96.05
30 Voc. Ed Instruction	1,576,595	96,927.68	970,282.64	356,613.51	249,698.85	84.16
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	1,555,412	83,098.56	843,743.70	261,475.81	450,192.49	71.06
70 Other Instructional Pgms	356,528	11,834.97	112,182.94	33,842.20	210,502.86	40.96
30 Community Services	2,500	.00	.00	0.00	2,500.00	0.00
90 Support Services	8,090,512	605,716.85	5,561,530.13	2,015,797.57	513,184.30	93.66
Total EXPENDITURES	34,357,932	2,551,831.49	24,195,455.13	7,984,185.29	2,178,291.58	93.66
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER)EXP/OTH FIN USES (A-B-C-D)	949,080-	523,929.85-	2,163,319.81		3,112,399.81	327.94-
F. TOTAL BEGINNING FUND BALANCE	4,340,280		4,769,196.62			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	3,391,200		6,932,516.43			

I. ENDING FUND BALANCE ACCOUNTS:

3/L 810 Restricted For Other Items	0	.00
3/L 815 Restrict Unequalized Deduct Rev	0	.00
3/L 821 Restricted for Carryover	0	.00
3/L 825 Restricted for Skills Center	0	.00
3/L 828 Restricted for C/O of FS Rev	0	.00
3/L 830 Restricted for Debt Service	0	.00
3/L 835 Restrictd For Arbitrage Rebate	0	.00
3/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
3/L 845 Restricted for Self Insur	0	.00
3/L 850 Restricted for Uninsured Risks	0	.00
3/L 870 Committed to Other Purposes	525,280	525,292.73
3/L 872 Committd to Econmc Stabilizatr	0	.00
3/L 875 Assigned Contingencies	0	.00
3/L 884 Assigned to Other Cap Projects	0	.00
3/L 888 Assigned to Other Purposes	0	.00
3/L 890 Unassigned Fund Balance	1,025,921	4,552,223.70
3/L 891 Unassigned Min Fnd Bal Policy	1,840,000	1,855,000.00
<u>TOTAL</u>	3,391,201	6,932,516.43
Differences	1-	.00

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

20--CAPITAL PROJECT FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT

Fiscal Year 2015 (September 1, 2015 - August 31, 2016)

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

	ANNUAL	ACTUAL	ACTUAL			
1. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
000 Local Taxes	0	.00	.00		.00	0.00
000 Local Support Nontax	76,000	7,033.55	92,868.79		16,868.79-	122.20
000 State, General Purpose	0	.00	.00		.00	0.00
000 State, Special Purpose	0	.00	.00		.00	0.00
000 Federal, General Purpose	0	.00	.00		.00	0.00
000 Federal, Special Purpose	0	.00	.00		.00	0.00
000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
000 Other Agencies and Associates	0	.00	.00		.00	0.00
000 Other Financing Sources	1,250,000	.00	.00		1,250,000.00	0.00
Total REVENUES/OTHER FIN. SOURCES	1,326,000	7,033.55	92,868.79		1,233,131.21	7.00
3. EXPENDITURES						
0 Sites	374,480	4,080.11	250,366.52	11,072.59	113,040.89	69.81
0 Buildings	2,165,520	.00	80,089.57	11,499.00	2,073,931.43	4.23
0 Equipment	0	.00	.00	0.00	.00	0.00
0 Energy	0	.00	.00	0.00	.00	0.00
0 Sales & Lease Expenditure	25,000	.00	.00	0.00	25,000.00	0.00
0 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
0 Debt	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	2,565,000	4,080.11	330,456.09	22,571.59	2,211,972.32	13.76
2. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
0. OTHER FINANCING USES (GL 535)	0	.00	.00			
1. EXCESS OF REVENUES/OTHER FIN.SOURCES						
OVER(UNDER)EXP/OTH FIN USES(A-B-C-D)	1,239,000-	2,953.44	237,587.30-		1,001,412.70	80.82-
2. TOTAL BEGINNING FUND BALANCE	1,310,475		1,564,219.11			
3. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)	XXXXXXXXX		.00			
1. TOTAL ENDING FUND BALANCE	71,475		1,326,631.81			
(E+F + OR - G)						

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	0	.00
G/L 862 Committed from Levy Proceeds	0	.00
G/L 863 Restricted from State Proceeds	0	.00
G/L 864 Restricted from Fed Proceeds	0	.00
G/L 865 Restricted from Other Proceeds	0	.00
G/L 866 Restricted Impact Fees	75,000	105,417.00
G/L 867 Restrictd Mitigation Fees	0	.00
G/L 869 Restricted fr Undistr Proceeds	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	3,525-	1,221,214.81
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	71,475	1,326,631.81

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

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

	ANNUAL	ACTUAL	ACTUAL			
1. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
0000 Local Taxes	5,831,322	480,227.93	5,668,045.32		163,276.68	97.20
0000 Local Support Nontax	1,500	.00	1,988.63		488.63-	132.58
0000 State, General Purpose	0	.00	.00		.00	0.00
0000 Federal, General Purpose	0	.00	.00		.00	0.00
0000 Federal, Special Purpose	0	.00	.00		.00	0.00
0000 Other Financing Sources	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	5,832,822	480,227.93	5,670,033.95		162,788.05	97.21
2. EXPENDITURES						
Matured Bond Expenditures	3,685,000	.00	3,685,000.00	0.00	.00	100.00
Interest On Bonds	2,292,275	.00	1,186,975.00	0.00	1,105,300.00	51.78
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	10,000	.00	.00	0.00	10,000.00	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	5,987,275	.00	4,871,975.00	0.00	1,115,300.00	81.37
3. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
4. OTHER FINANCING USES (GL 535)	0	.00	.00			
5. EXCESS OF REVENUES/OTHER FIN.SOURCES						
OVER(UNDER)EXPENDITURES (A-B-C-D)	154,453-	480,227.93	798,058.95		952,511.95	616.70-
6. TOTAL BEGINNING FUND BALANCE	3,116,264		3,213,328.21			
7. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)	XXXXXXXXXX		.00			
8. TOTAL ENDING FUND BALANCE	2,961,811		4,011,387.16			
(E+F + OR - G)			-			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted for Other Items	0	.00
G/L 830 Restricted for Debt Service	2,961,811	4,011,387.16
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	0	.00
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	2,961,811	4,011,387.16

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

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

	ANNUAL	ACTUAL	ACTUAL			
1. REVENUES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
000 General Student Body	132,699	2,459.46	125,722.04		6,976.96	94.74
000 Athletics	172,495	4,390.23	47,648.83		124,846.17	27.62
000 Classes	58,265	8,168.00	35,259.11		23,005.89	60.52
000 Clubs	519,458	8,889.45	267,573.50		251,884.50	51.51
000 Private Moneys	8,700	1,871.80	17,498.99		8,798.99	201.14
Total REVENUES	891,617	25,778.94	493,702.47		397,914.53	55.37
3. EXPENDITURES						
000 General Student Body	123,150	2,480.20	30,220.40	7,459.44	85,470.16	30.60
000 Athletics	167,055	8,620.61	91,558.82	15,596.87	59,899.31	64.14
000 Classes	49,015	8,287.63	34,463.73	12,256.18	2,295.09	95.32
000 Clubs	493,268	52,657.68	285,076.89	80,991.56	127,199.55	74.21
000 Private Moneys	8,700	3,406.23	8,705.06	1,445.14	1,450.20	116.67
Total EXPENDITURES	841,188	75,452.35	450,024.90	117,749.19	273,413.91	67.50
2. EXCESS OF REVENUES						
OVER(UNDER)EXPENDITURES (A-B)	50,429	49,673.41	43,677.57		6,751.43	13.39
0. TOTAL BEGINNING FUND BALANCE	277,271		281,587.50			
3. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)	XXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE	327,700		325,265.07			
C+D + OR - E)						

G. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted for Other Items	0	.00
G/L 819 Restricted for Fund Purposes	327,700	325,265.07
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	0	.00
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	327,700	325,265.07

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

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

A. REVENUES/OTHER FIN. SOURCES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	100	19.43	85.81		14.19	85.81
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	15,000	.00	.00		15,000.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
A. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)	15,100	19.43	85.81		15,014.19	0.57
B. 9900 TRANSFERS IN FROM GF	0	.00	.00		.00	0.00
C. Total REV./OTHER FIN. SOURCES	15,100	19.43	85.81		15,014.19	0.57
D. EXPENDITURES						
Type 30 Equipment	50,000	.00	.00	0.00	50,000.00	0.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	50,000	.00	.00	0.00	50,000.00	0.00
E. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
F. OTHER FINANCING USES (GL 535)	0	.00	.00			
G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER(UNDER)EXP/OTH FIN USES (C-D-E-F)	34,900-	19.43	85.81		34,985.81	100.25-
H. TOTAL BEGINNING FUND BALANCE	51,553		52,247.21			
I. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXX		.00			
J. TOTAL ENDING FUND BALANCE (G+H + OR - I)	16,653		52,333.02			

C. <u>ENDING FUND BALANCE ACCOUNTS:</u>		
3/L 810 Restricted For Other Items	0	.00
3/L 819 Restricted for Fund Purposes	16,653	52,333.02
3/L 830 RES FOR DEBT SERVICE	0	.00
3/L 835 Restrictd For Arbitrage Rebate	0	.00
3/L 850 Restricted for Uninsured Risks	0	.00
3/L 889 Assigned to Fund Purposes	0	.00
3/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	16,653	52,333.02

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

STEILACOOM HISTORIC SCHOOL DISTRICT NO 1

Superintendent Contract

July 1, 2016 – June 30, 2019

This agreement ("Agreement" or "Contract") is entered by and between the Steilacoom Historical School District No. 1, Pierce County, Washington ("District") and Kathi Weight ("Ms. Weight" or "Superintendent"), in accordance with action taken by the District's Board of Directors ("Board") at the June 23, 2016 Regular Board Meeting.

RECITALS

WHEREAS, the District desires to employ Ms. Weight as Superintendent for a period beginning July 1, 2016 through June 30, 2019;

WHEREAS, Ms. Weight desires to be employed as Superintendent of the District; and

WHEREAS, the District and Ms. Weight desire to enter into this written agreement, pursuant to which Ms. Weight will perform services as Superintendent of the District for the period July 1, 2016 through June 30, 2019, on terms and conditions acceptable to both parties.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter contained, the parties agree as follows:

1. **Responsibilities and Authority.** The Superintendent shall fully and faithfully perform the duties of a superintendent of the District, including service as its executive officer and secretary of the Board, as prescribed by the laws of the State of Washington, the adopted policies of the District, as Currently written or hereinafter amended, and such other duties as may be reasonably assigned from time to time by the Board.

A. The Superintendent will have the complete authority and responsibility, subject to specific direction by the Board, state law, and board policy as currently or hereafter adopted, to organize, reorganize and arrange the administrative and management staff, instructional program, and business affairs to best serve the District in working toward the vision established by the Board in the District's Strategic Plan and any successor plans.

B. The Superintendent is granted the authority and given the responsibility of working with staff members, students, the community, and the Board to establish District goals and objectives based on the Strategic Plan and legislative state reform: The Superintendent and the Board shall jointly establish personal and professional goals and objectives to maintain a positive and effective working relationship. All such established goals and objectives will be reduced to writing by September 1st of each Contract year and will be considered by the Board in its annual evaluation of the Superintendent.

C. Responsibility for selection, placement, and transfer of personnel will be vested in the Superintendent, subject to approval by the Board.

D. The Board shall individually and collectively promptly refer, as appropriate, criticisms, complaints, and suggestions called to its attention to the Superintendent for study, recommendation, and resolution.

E. The Superintendent agrees to devote all her time, skill, energy, and attention to the services of the District during the term of this contract in such a manner as to be a credit to herself, her profession, and the District. This is a full time job. The Superintendent may, however, after having described any outside business, consulting or other work or activities to the Board and with the Board's prior written consent, engage in such other outside activities; provided that such activities are not detrimental to or in conflict with the Superintendent's performance of duties under this Agreement, and provided that the Superintendent shall not use District staff, time, equipment or supplies in furtherance of such other activities. Both parties recognize that the Superintendent's obligations and responsibilities to the District are ongoing; the parties also recognize that the outside activities outlined in this section shall be conducted during vacation, holidays, authorized leaves, and evenings and weekends for which the Superintendent has no specific duties or responsibilities for the District.

F. Nothing in this provision shall authorize the Superintendent to perform any act that under the statutes of the State of Washington cannot be delegated by the Board to a superintendent.

2. **Residency Requirement.** The Superintendent shall maintain her primary residence within the boundary of the District.

3. **Evaluation.** The Board shall evaluate the Superintendent's performance once during each contract year (generally in May), by devoting all or a portion of its Board meeting to a discussion of the working relationship between the Superintendent and the Board along with the Board's evaluation of the Superintendent's performance. The Board evaluation of the Superintendent's performance shall reference annual goals and objectives for the Superintendent agreed upon by the Board and Superintendent by September 1 annually.

4. **Term.** The term of this Agreement is for three (3) employment years, commencing July 1, 2016 and ending June 30, 2019. This Agreement shall be reviewed by the Board annually on or before February 1 to consider whether a new three (3) year contract shall be awarded in lieu of the remaining portion of this contract, or whether this Contract shall continue toward its maturity.

5. **Work Year.** Each annual employment year for the Superintendent shall include at least two hundred twenty-two (222) work days (i.e. two hundred sixty (260) work days less paid holidays and paid vacation days).

6. **Annual Salary.** For the period July 1, 2016 through June 30, 2017, the District shall pay the Superintendent a base salary at a gross rate of One Hundred Fifty-Six Thousand Dollars (\$156,000) per year, less usual and customary deductions and withholdings. This base salary

covers all hours worked as superintendent. This is a full-time, exempt position, not subject to overtime or minimum wage requirements. The Board hereby retains the right further to prospectively adjust the salary of the Superintendent during the second and/or third years of this Contract, said salary adjustment not to reduce the annual salary below the figures stated above; provided, however that any increase granted shall be subject to limitations of law pertaining thereto and shall take into consideration the median salary of superintendents of comparable districts in the suburban Puget Sound area.

7. **Sick Leave.** The Superintendent shall accrue twelve (12) days of paid sick leave (one day per month) for each employment year of this Agreement for illness, injury, and emergencies to be used pursuant to District policy and law. Payout of any unused sick leave at the termination of employment shall be in accordance with District policy and state law (i.e. at a statutory payout rate of 1 day for each 4 days of accrued leave if eligible for such payout), and at a per diem rate of 1/222nd of her annual base salary.

8. **Annual Vacation.** The Superintendent will accrue twenty-five (25) days of paid vacation during each employment year for use during the term of this Agreement. The vacation days must be taken at reasonable times so as to not disrupt the proper functioning of the District. The Board President shall be notified of the vacation time being taken in advance and in writing. Vacation days of not less than ten (10) days per employment year must be taken during the term of the Agreement. Up to ten (10) days of unused vacation leave may be paid annually at a per diem rate of 1/222nd of the annual base salary. Vacation days that are neither used nor compensated may be carried over from year to year to a maximum of forty (40) days. Vacation days shall be deemed used in the order in which they were earned. On termination of employment with the District, the Superintendent shall be paid for accrued and unused vacation days, up to a maximum of thirty (30) days, at a per diem rate of 1/222nd of her annual base salary. It is expressly understood that vacation days are important to the well-being of the Superintendent and every effort should be made to use those days as vacation from the job responsibilities. Notwithstanding anything in this Agreement to the contrary, the Superintendent's rights to compensation for vacation shall be interpreted to avoid any risk to the District of any financial penalty, such as excess compensation billings from any retirement system.

9. **Medical Benefits/Medical Certification.** The Superintendent is eligible to participate in the District's medical/dental/vision insurance benefit plans on the same basis as other certificated employees of the District, in accordance with terms of those plans, as they may be amended from time to time. As a condition of employment under this Agreement, and prior to July 1 of each Contract year, the Superintendent agrees to have a comprehensive medical examination, and submit a statement from a licensed physician certifying the medical competency of the Superintendent to fulfill the essential functions of the position, with or without reasonable accommodation, and to file the same with the Board President. Such statement shall be treated as confidential information by the Board. The District will bear the normal and reasonable costs of such medical examination.

10. **Professional and Civic Organizational Dues.** The District shall pay the Superintendent's annual dues for membership in the American Association of School Administrators (AASA) and the Washington Association of School Administrators (WASA). In addition, the District will pay the Superintendent's annual dues to one (1) local civic

organization of her choosing. The District's obligation to pay for Professional and Civic Organizational Dues are subject to District budget constraints.

11. **Professional Development.** The District expects the Superintendent to continue her professional development in areas that would directly impact the advancement of the District's goals and objectives. Participation in such professional development activities at District expense is subject to District budget constraints. The District agrees to reimburse the Superintendent for the costs of tuition and other fees and costs (collectively in this subparagraph, "Cost" or "Costs") associated with the Superintendent's successful participation in classes in her ongoing program to earn an educational doctorate, up to a maximum amount payable by the District of Five Thousand Dollars (\$5,000) per educational quarter for the first year of this Contract. In consideration of the District's agreement to make these reimbursements, the Superintendent agrees to continue to serve as the District's Superintendent.

12. **Expense Reimbursement.** The District will reimburse the Superintendent according to District policy for reasonable and necessary expenses incurred while attending state and local meetings, as provided in the District budget. The Superintendent is expected to have and maintain a vehicle for her professional duties. Mileage will be reimbursed at the standard rate established by the District for out-of-district business travel. The District will not reimburse for regular commuting between the Superintendent's residence and the District.

13. **Disability.** Should the Superintendent be unable to perform any or all of the essential job duties required of her pursuant to this Agreement and law by reason of illness, accident, or other disabling cause, the District reserves the right to require the Superintendent to submit to a medical examination by a certified physician paid for by the District. The physician shall be a person selected by mutual agreement between the parties, or, if mutual agreement cannot be reached, by a certified physician selected by the local Educational Service District Superintendent. If the Superintendent is certified to be unable to perform her essential job functions for a period exceeding sixty (60) days, the District may terminate this Agreement upon exhaustion of Superintendent's sick leave and vacation leave. All obligations of the District will thereupon cease.

14. **Ethics Clause.** The Superintendent shall conduct her personal and professional life in a manner consistent with the Washington Association of School Administrators and the American Association of School Administrators Codes of Ethics. Further, the Superintendent's behavior shall bring credit to herself, the District, and the profession.

15. **Failure to Fulfill Obligations.** The Superintendent is expected to fulfill all duties and obligations of this Agreement and any exception thereto must be by express written consent of the Board. Failure to fulfill the obligations of this Agreement shall constitute a material breach of this Agreement, and will be reported by the Board to the Office of Superintendent of Public Instruction, Washington Association of School Administrators, and the American Association of School Administrators.

16. **Discharge.** The Superintendent shall be subject to discharge for just cause during the term of this Contract of Employment, provided, however, that she shall be provided if requested a hearing in accordance with applicable statute and the Board shall comply with all conditions of this Contract and with all applicable provisions provided by Washington State

law. The Superintendent acknowledges that as the chief administrative officer of the district, she is responsible for providing leadership and serving as a good example to all District employees and students. The Superintendent shall at all times adhere to high professional and personal standards of conduct. Failure to fulfill the obligations agreed to in this Contract, misconduct which adversely affects performance of the Contract, failure to comply with the requirements and expectations stated in WAC Chapters 181.86 and 181.87, and/or conduct which reflect discredit upon the District may be viewed as just cause for discharge. If the Superintendent chooses to be accompanied by legal counsel in any discharge hearing, said legal expenses will be borne by the Superintendent.

17. **Hold Harmless.** The Board agrees, as a further condition of the Superintendent's employment contract, that it will defend, hold harmless and indemnify the Superintendent, and to the extent allowed by law, her community property, from any and all third party demands, claims, suits, actions, damages, costs, charges and expenses, including court costs and attorney's fees; provided that the incident out of which such demands, claims, suits, actions, damages, costs, charges and expenses arise has occurred while the Superintendent is acting within the scope of her employment and during the good faith performance of her contract.

18. **Entire Agreement, Severability, and Applicable Law.** This Agreement represents the entire agreement between the District and the Superintendent regarding the Superintendent's employment during the term of this Agreement, and supersedes all prior agreements with respect thereto. There are no oral agreements that modify its terms and conditions, and the Superintendent does not rely upon any representations made outside of this written Agreement. If any provision of this Agreement is determined to be invalid or contrary to law by a court or tribunal of competent jurisdiction, then such provision will not be performed, applicable, or enforced except to the extent permitted by law or such authority. All other provisions will remain in full force and effect. This Agreement shall be governed by the laws of the State of Washington.

IN WITNESS WHEREOF, the parties have executed this Agreement dated effective this 23rd day of June, 2016.

STEILACOOM
HISTORICAL SCHOOL
DISTRICT NO. 1

SUPERINTENDENT

Sam Scott, Chair

Kathi Weight, Superintendent

Bob Forbes, Vice-Chair

Don Denning

Jason Pierce

Steve Schenk

Steilacoom Historical School District No. 1

Agreement with Executive Director of Finance and Operations

It is hereby agreed by and between the Steilacoom Historical School District No. 1 (“**District**”), acting by and through its Board of Directors, and **James Brittain** (“**Employee**”), that the District does hereby employ Employee on the following terms and conditions:

Section I - Term

The term of this agreement (“**Agreement**”) shall be for a one-year period commencing **July 1, 2016 and expiring June 30, 2017**. Employee shall provide the District at least thirty (30) days prior notification of intent to resign, retire, or not accept an offer of employment for a subsequent contract term. The District shall notify Employee thirty (30) days before the expiration of the contract term if it does not intend to rehire Employee for a subsequent contract term.

Section II – Position

The position of Employee shall be that of a classified administrator – **Executive Director Finance and Operations**, with miscellaneous duties as assigned by the District’s Superintendent. It is understood that Employee shall be subject to assignment or reassignment of duties by the District’s Superintendent. This is a confidential position – outside the scope of any District collective bargaining agreement.

Section III – Paid Holidays

Employee shall receive thirteen (13) paid holidays per year, as follows:

New Years Day	Martin Luther King Day	President’s Day
Memorial Day	Independence Day	Labor Day
Veteran’s Day	Thanksgiving Day	Day after Thanksgiving
Day before Christmas	Christmas Day	Day after Christmas
New Years Eve		

Section IV - Leave

Employee agrees to abide by the requirements for all leave as described in District policies and procedures, which include in part:

Sick Leave - 12 days per year	Vacation (See Section VII)
Emergency Leave	Bereavement
Personal Leave (2 days accrued to max. of 4)	Jury Duty

Section V - Sick Leave Buy Back

Employee shall earn sick leave at a rate of one (1) day per month, for a maximum total of twelve (12) sick days per contract year. In accordance with state law, Employee may sell back excess accrued sick leave at a ratio of 1:4, assuming all other statutory requirements are satisfied and subject to the limitations thereof.

Section VII – Vacation

Employee will be eligible to accrue vacation at a rate of twenty (20) vacation days per year. Employee shall notify the Superintendent and obtain advance permission for use of such vacation. Vacation days that are neither used nor compensated may be carried over from year to year to a maximum of thirty (30) days. Vacation days shall be deemed used in the order in which they were earned. Vacation accrual will cease as long as the vacation balance remains at the maximum. Up to ten (10) days of unused vacation leave may be paid annually at a per diem rate of 1/227th of the annual base salary. On termination of employment with the District, the Executive Director of Finance and Operations shall be paid for accrued and unused vacation days, up to a maximum of thirty (30) days, at a per diem rate of 1/227th of his annual base salary.

Section VIII - Medical, Dental & Vision Benefits

The District shall contribute towards Employee's and Employee's family's Medical, Dental, Vision benefit premiums at a rate set by the state apportionment and the applicable professional pool, as designated by the District. Employee will be responsible for the payment of all premiums in excess of that contribution rate. Employee, as offered by the payroll/personnel office, may purchase additional insurance at Employee's sole expense, subject to any eligibility requirements or conditions applicable to such insurance plans or arrangements

Section IX – Governing Rules and Regulations

It is agreed that employment under this Agreement shall be subject to the statutes governing the public schools of the State of Washington, and to all applicable rules, regulations, policies and procedures of the District and the State Board of Education.

Section X- Salary

Employee's base salary for the **2015-16** contract year shall be at an annual gross rate of **\$120,360.00**, for 260 days; payable in equal monthly installments in accordance with the District's normal payroll practices. The parties acknowledge that Employee's position is exempt, not subject to overtime or minimum wage requirements, and that base salary is intended to cover all hours worked.

Employee's per diem rate of pay for the purposes of vacation and sick leave buy-back, and retirement, will be calculated by dividing Employee's annual base salary by 227 days. Where an hourly factor is required, said per diem rate shall be divided by 8 hours.

Section XI- Termination During the Contract Term

During the term of this Agreement, the District may terminate Employee for just cause, which shall include unsatisfactory performance.

Section XII - Acknowledgment

This Agreement represents the full understanding between the parties as acknowledged by the signatures below:

Dated this ____ day of _____, **2016**

EMPLOYEE

DISTRICT

James Brittain
Executive Director Finance and Operations

Kathi Weight
Superintendent

Steilacoom Historical School District No. 1

Agreement with Executive Director of Student Services

It is hereby agreed by and between the Steilacoom Historical School District No. 1 (“**District**”), acting by and through its Board of Directors, and **Susanne Beauchaine** (“**Employee**”), that the District has and does hereby employ Employee on the following terms and conditions:

Section I - Term

The term of this agreement (“**Agreement**”) shall be for a one-year period commencing **July 1, 2016 and expiring June 30, 2017**. Employee shall provide the District at least thirty (30) days prior notification of intent to resign, retire, or not accept an offer of employment for a subsequent contract term. The District shall notify Employee thirty (30) days before the expiration of the contract term if it does not intend to rehire Employee for a subsequent contract term.

Section II – Position

The position of Employee shall be that of a classified administrator – **Executive Director of Student Services**, with miscellaneous duties as assigned by the District’s Superintendent. It is understood that Employee shall be subject to assignment or reassignment of duties by the District’s Superintendent. This is a confidential position – outside the scope of any District collective bargaining agreement.

Section III – Paid Holidays

Employee shall receive thirteen (13) paid holidays per year, as follows:

New Years Day	Martin Luther King Day	President’s Day
Memorial Day	Independence Day	Labor Day
Veteran’s Day	Thanksgiving Day	Day after Thanksgiving
Day before Christmas	Christmas Day	Day after Christmas
New Years Eve		

Section IV - Leave

Employee agrees to abide by the requirements for all leave as described in District policies and procedures, which include in part:

Sick Leave - 12 days per year	Vacation (See Section VII)
Emergency Leave	Bereavement
Personal Leave (2 days accrued to max. of 4)	Jury Duty

Section V - Sick Leave Buy Back

Employee shall earn sick leave at a rate of one (1) day per month, for a maximum total of twelve (12) sick days per contract year. In accordance with state law, Employee may sell back excess accrued sick leave at a ratio of 1:4, assuming all other statutory requirements are satisfied and subject to the limitations thereof.

Section VII – Vacation

Employee will be eligible to accrue vacation at a rate of twenty (20) vacation days per year. Employee shall notify the Superintendent and obtain advance permission for use of such vacation. Vacation days that are neither used nor compensated may be carried over from year to year to a maximum of thirty (30) days. Vacation days shall be deemed used in the order in which they were earned. Vacation accrual will cease as long as the vacation balance remains at the maximum. Up to ten (10) days of unused vacation leave may be paid annually at a per diem rate of 1/227th of the annual base salary. On termination of employment with the District, the Executive Director of Student Services shall be paid for accrued and unused vacation days, up to a maximum of thirty (30) days, at a per diem rate of 1/227th of her annual base salary.

Section VIII - Medical, Dental & Vision Benefits

The District shall contribute towards Employee's and Employee's family's Medical, Dental, Vision benefit premiums at a rate set by the state apportionment and the applicable professional pool, as designated by the District. Employee will be responsible for the payment of all premiums in excess of that contribution rate. Employee, as offered by the payroll/personnel office, may purchase additional insurance at Employee's sole expense, subject to any eligibility requirements or conditions applicable to such insurance plans or arrangements.

Section IX – Governing Rules and Regulations

It is agreed that employment under this Agreement shall be subject to the statutes governing the public schools of the State of Washington, and to all applicable rules, regulations, policies and procedures of the District and the State Board of Education.

Section X- Salary

Employee's base salary for the **2016-17** contract year shall be at an annual gross rate of **\$112,200.00** per year, for 260 days; payable in equal monthly installments in accordance with the District's normal payroll practices. The parties acknowledge that Employee's position is exempt, not subject to overtime or minimum wage requirements, and that base salary is intended to cover all hours worked.

Employee's per diem rate of pay for the purposes of vacation and sick leave buy-back, and retirement, will be calculated by dividing Employee's annual base salary by 227 days. Where an hourly factor is required, said per diem rate shall be divided by 8 hours.

Section XI- Termination During the Contract Term

During the term of this Agreement, the District may terminate Employee for just cause, which shall include unsatisfactory performance.

Section XII - Acknowledgment

This Agreement represents the full understanding between the parties as acknowledged by the signatures below:

Dated this ____ day of _____, **2016**

EMPLOYEE

DISTRICT

Susanne Beauchaine
Executive Director of Student Services

Kathi Weight
Superintendent

Steilacoom Historical School District No. 1

Agreement with Executive Director of Student Achievement

It is hereby agreed by and between the Steilacoom Historical School District No. 1 (“**District**”), acting by and through its Board of Directors, and **Paul Harvey** (“**Employee**”), that the District does hereby employ Employee on the following terms and conditions:

Section I - Term

The term of this agreement (“**Agreement**”) shall be for a one-year period commencing **July 1, 2016 and expiring June 30, 2017**. Employee shall provide the District at least thirty (30) days prior notification of intent to resign, retire, or not accept an offer of employment for a subsequent contract term. The District shall notify Employee at least thirty (30) days before the expiration of the contract term if it does not intend to rehire Employee for a subsequent contract term.

Section II – Position

The position of Employee shall be that of a classified administrator – **Executive Director of Student Achievement**, with miscellaneous duties as assigned by the District’s Superintendent. It is understood that Employee shall be subject to assignment or reassignment of duties by the District’s Superintendent. This is a confidential position – outside the scope of any District collective bargaining agreement.

Section III – Paid Holidays

Employee shall receive thirteen (13) paid holidays per year, as follows:

New Years Day	Martin Luther King Day	President’s Day
Memorial Day	Independence Day	Labor Day
Veteran’s Day	Thanksgiving Day	Day after Thanksgiving
Day before Christmas	Christmas Day	Day after Christmas
New Years Eve		

Section IV - Leave

Employee agrees to abide by the requirements for all leave as described in District policies and procedures, which include in part:

Sick Leave - 12 days per year	Vacation (See Section VII)
Emergency Leave	Bereavement
Personal Leave (2 days accrued to max. of 4)	Jury Duty

Section V - Sick Leave Buy Back

Employee shall earn sick leave at a rate of one (1) day per month, for a maximum total of twelve (12) sick days per contract year. In accordance with state law, Employee may sell back excess accrued sick leave at a ratio of 1:4, assuming all other statutory requirements are satisfied and subject to the limitations thereof.

Section VII – Vacation

Employee will be eligible to accrue vacation at a rate of twenty (20) vacation days per year. Employee shall notify the Superintendent and obtain advance permission for use of such vacation. Vacation days that are neither used nor compensated may be carried over from year to year to a maximum of thirty (30) days. Vacation days shall be deemed used in the order in which they were earned. Vacation accrual will cease as long as the vacation balance remains at the maximum. Up to ten (10) days of unused vacation leave may be paid annually at a per diem rate of 1/227th of the annual base salary. On termination of employment with the District, the Executive Director of Student Achievement shall be paid for accrued and unused vacation days, up to a maximum of thirty (30) days, at a per diem rate of 1/227th of his annual base salary.

Section VIII - Medical, Dental & Vision Benefits

The District shall contribute towards Employee's and Employee's family's Medical, Dental, Vision benefit premiums at a rate set by the state apportionment and the applicable professional pool, as designated by the District. Employee will be responsible for the payment of all premiums in excess of that contribution rate. Employee, as offered by the payroll/personnel office, may purchase additional insurance at Employee's sole expense, subject to any eligibility requirements or conditions applicable to such insurance plans or arrangements.

Section IX – Governing Rules and Regulations

It is agreed that employment under this Agreement shall be subject to the statutes governing the public schools of the State of Washington, and to all applicable rules, regulations, policies and procedures of the District and the State Board of Education.

Section X- Salary

Employee's base salary for the **2016-17** contract year shall be at an annual gross rate of **\$112,200.00** per year, for 260 days; payable in equal monthly installments in accordance with the District's normal payroll practices. The parties acknowledge that Employee's position is exempt, not subject to overtime or minimum wage requirements, and that base salary is intended to cover all hours worked.

Employee's per diem rate of pay for the purposes of vacation and sick leave buy-back, and retirement, will be calculated by dividing Employee's annual base salary by 227 days. Where an hourly factor is required, said per diem rate shall be divided by 8 hours.

Section XI- Termination During the Contract Term

During the term of this Agreement, the District may terminate Employee for just cause, which shall include unsatisfactory performance.

Section XII - Acknowledgment

This Agreement represents the full understanding between the parties as acknowledged by the signatures below:

Dated this ____ day of _____, **2016**

EMPLOYEE

DISTRICT

Paul Harvey
Executive Director of Student Achievement

Kathi Weight
Superintendent

Steilacoom Historical School District No. 1

Agreement with Executive Director of Assessment and Intervention

It is hereby agreed by and between the Steilacoom Historical School District No. 1 (“**District**”), acting by and through its Board of Directors, and Nancy McClure (“**Employee**”), that the District has and does hereby employ Employee on the following terms and conditions:

Section I - Term

The term of this agreement (“**Agreement**”) shall be for a one-year period commencing **July 1, 2016 and expiring June 30, 2017**. Employee shall provide the District at least thirty (30) days prior notification of intent to resign, retire, or not accept an offer of employment for a subsequent contract term. The District shall notify Employee thirty (30) days before the expiration of the contract term if it does not intend to rehire Employee for a subsequent contract term.

Section II – Position

The position of Employee shall be that of a classified administrator – **Executive Director of Assessment and Intervention**, with miscellaneous duties as assigned by the District’s Superintendent. It is understood that Employee shall be subject to assignment or reassignment of duties by the District’s Superintendent. This is a confidential position – outside the scope of any District collective bargaining agreement.

Section III – Paid Holidays

Employee shall receive thirteen (13) paid holidays per year, as follows:

New Years Day	Martin Luther King Day	President’s Day
Memorial Day	Independence Day	Labor Day
Veteran’s Day	Thanksgiving Day	Day after Thanksgiving
Day before Christmas	Christmas Day	Day after Christmas
New Years Eve		

Section IV - Leave

Employee agrees to abide by the requirements for all leave as described in District policies and procedures, which include in part:

Sick Leave - 12 days per year	Vacation (See Section VII)
Emergency Leave	Bereavement
Personal Leave (2 days accrued to max. of 4)	Jury Duty

Section V - Sick Leave Buy Back

Employee shall earn sick leave at a rate of one (1) day per month, for a maximum total of twelve (12) sick days per contract year. In accordance with state law, Employee may sell back excess accrued sick leave at a ratio of 1:4, assuming all other statutory requirements are satisfied and subject to the limitations thereof.

Section VII – Vacation

Employee will be eligible to accrue vacation at a rate of twenty (20) vacation days per year. Employee shall notify the Superintendent and obtain advance permission for use of such vacation. Vacation days that are neither used nor compensated may be carried over from year to year to a maximum of thirty (30) days. Vacation days shall be deemed used in the order in which they were earned. Vacation accrual will cease as long as the vacation balance remains at the maximum. Up to ten (10) days of unused vacation leave may be paid annually at a per diem rate of 1/227th of the annual base salary. On termination of employment with the District, the Executive Director of Assessment and Intervention shall be paid for accrued and unused vacation days, up to a maximum of thirty (30) days, at a per diem rate of 1/227th of her annual base salary.

Section VIII - Medical, Dental & Vision Benefits

The District shall contribute towards Employee's and Employee's family's Medical, Dental, Vision benefit premiums at a rate set by the state apportionment and the applicable professional pool, as designated by the District. Employee will be responsible for the payment of all premiums in excess of that contribution rate. Employee, as offered by the payroll/personnel office, may purchase additional insurance at Employee's sole expense, subject to any eligibility requirements or conditions applicable to such insurance plans or arrangements.

Section IX – Governing Rules and Regulations

It is agreed that employment under this Agreement shall be subject to the statutes governing the public schools of the State of Washington, and to all applicable rules, regulations, policies and procedures of the District and the State Board of Education.

Section X- Salary

Employee's base salary for the **2016-17** contract year shall be at an annual gross rate of **\$114,774** per year, for 260 days; payable in equal monthly installments in accordance with the District's normal payroll practices. The parties acknowledge that Employee's position is exempt, not subject to overtime or minimum wage requirements, and that base salary is intended to cover all hours worked.

Employee's per diem rate of pay for the purposes of vacation and sick leave buy-back, and retirement, will be calculated by dividing Employee's annual base salary by 227 days. Where an hourly factor is required, said per diem rate shall be divided by 8 hours.

Section XI- Termination During the Contract Term

During the term of this Agreement, the District may terminate Employee for just cause, which shall include unsatisfactory performance.

Section XII - Acknowledgment

This Agreement represents the full understanding between the parties as acknowledged by the signatures below:

Dated this ____ day of _____, **2016**

EMPLOYEE

DISTRICT

Nancy McClure
Executive Director of Assessment and Intervention

Kathi Weight
Superintendent

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1

BOARD OF DIRECTORS

Board Meeting Date: June 23, 2016

Personnel Action: Approval Contract for Middle School Principal

Strategic Focus Area

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

BACKGROUND INFORMATION

The principal position at Pioneer Middle School was posted on May 10th, 2016. The hiring process was consistent with Board policy and procedure 5000, which includes several steps.

Paper screening was conducted by a team of staff and district office administration on May 25th. Initial reference checks were conducted. 7 candidates were selected to interview. 2 candidates withdrew their names after accepting an interview time.

Interviews were held on May 31st and June 2nd. Following the interviews, 2 individuals were identified as finalists. Additional reference checks were conducted and a community forum was held on June 8th.

As a result of the process, reference checks, and feedback from the community forum, the Superintendent recommends Mrs. JoAnne Fernandes to serve as principal of Pioneer Middle School.

JoAnne currently serves as the principal of Sacajawea Middle School in the Federal Way School District, where he has held the position for the last 4 years. JoAnne previously served as assistant principal at Sacajawea prior to becoming the principal. JoAnne taught English at Issaquah Middle School and at Totem Middle School in Federal Way before becoming an administrator. She received her Bachelors from Pacific Lutheran University, her Master's degree from University of Washington-Tacoma and her administrative credentials through Seattle Pacific University.

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to approve the issuance of an administrative contract to JoAnne Fernandes for the position of middle school principal.

Report prepared by:

Kathi Weight, Superintendent

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1

BOARD OF DIRECTORS

Board Meeting Date: June 23, 2016

Personnel Action: Approval Contract for High School Principal

Strategic Focus Area

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

BACKGROUND INFORMATION

The principal position at Steilacoom High School was posted on May 16th, 2016. The hiring process was consistent with Board policy and procedure 5000, which includes several steps.

Paper screening was conducted by a team of high school staff and district office administration. Initial reference checks were conducted. 4 candidates were selected to interview.

Interviews were held on June 7th and included a representative team of staff members, community members and a diversity team member. The district leadership team also interviewed the same candidates.

Following the interviews, 3 individuals were identified as finalists, through a collaborative process with both interview teams. More thorough reference checks were conducted and a community forum was held on June 13th.

As a result of the process, reference checks, and feedback from the community forum, the Superintendent recommends Mr. Mike Miller to serve as principal of Steilacoom High School.

Mike currently serves as the assistant principal of SHS, where he has held the position for the last 5 years. Mike previously served as dean of students and athletic director at Peninsula High School. Mike is a former high school English teacher. He received his Bachelors from University of Puget Sound and his Master's degree and administrative credentials through City University.

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to approve the issuance of an administrative contract to Mike Miller for the position of high school principal.

Report prepared by:

Kathi Weight, Superintendent

Steilacoom Historical School District No. 1
Administrative Personnel Report

Personnel Report 6-23-16			
Name	Position	Location	Effective Date
Beauchaine Susanne	Executive Director of Student Services	District Office	7/1/2016
Brittain James	Executive Director of Finance & Operations	District Office	7/1/2016
Clauson Alexander	Principal	Saltar's Point	7/1/2016
Douglas Ryan	Principal	Cherrydale	7/1/2016
Fernandes JoAnne	Principal	Pioneer Middle	7/1/2016
Greer Susan	Principal	Anderson Island	7/1/2016
Harvey Paul	Executive Director of Student Achievement	District Office	7/1/2016
Lee Sandy	Assistant Principal	Chloe Clark	7/1/2016
McClure Nancy	Executive Director of Assessment and Intervention	District Office	7/1/2016
Miller Michael	Principal	Steilacoom High	7/1/2016
Nystrom John	Assistant Principal	Pioneer Middle	7/1/2016
Tyrrell Jacob	Assistant Principal	Steilacoom High	7/1/2016
Vallieres Laurie	Assistant Principal	Saltar's Point	7/1/2016
Yoho Gary	Principal	Chloe Clark	7/1/2016

Meet and Confer Agreement
between the
Steilacoom Administrators' Association
and
Steilacoom Historical School District #1

July 1, 2016- June 30, 2019

Article 1- Recognition and Coverage of Agreement

Steilacoom School District Board of Directors, hereinafter referred to as "the Board," recognizes the Steilacoom Administrators' Association, which includes Principals and Assistant Principals, hereinafter referred to as the "Association," as the exclusive representative of all the aforementioned certificated administrators.

It is the intent of this agreement that all present and future Principals and Assistant Principals be covered herein.

Article 2-Professional Relationship

With the signing of this Agreement, the Board and the Association continue the tradition of a professional level of trust, commitment and understanding. A strong professional relationship exists which recognizes the time commitment and flexibility required to carry out administrative duties and responsibilities. Members of the Association shall continue to have discretionary authority to manage their time when meeting personal and professional obligations.

Article 3-Rights of Administrators

It is agreed that administrators in the unit defined herein shall be protected in the exercise of the right, freely and without fear of penalty or reprisal, to join and assist the Association.

Article 4-Statutory Benefits

Medical, dental, and vision benefit premiums will be paid toward the employee and family at a rate set by the state of Washington. The employee may purchase additional insurance at their own expense.

Article 5-Salary Adjustment

The district agrees to pass through any funds designated to improve salaries (COLA) which may be allocated by the State of Washington. The COLA received through this contract will remain consistent with the COLA received by the certificated teaching staff.

In the event that a change in administrative responsibilities is required, an appropriate salary or calendar adjustment may be made which must be approved by the Board of Directors by way of a vote conducted by the Board at a regular school board meeting.

Article 6-Work Year

The work year shall be from July 1 through June 30 annually. The length of contract days for administrators is as follows:

Elementary Assistant Principal:	205
Elementary Principal:	210
Middle School Assistant Principal:	210
Middle School Principal:	215
Senior High Assistant Principal:	215
Senior High Principal:	220

Following the signing of an administrative contract with the SHSD any monies paid to the administrator in July or August (i.e. prior to the school year beginning) will be owed to the school district and will be re-paid by the administrator as a pro-rated amount to the school district within a period of 30 days.

Article 7- Collective Bargaining Work

The District may ask one or more administrators who are covered under this agreement to be a part of the bargaining team for either SEA or SCEA; the District will compensate each administrator asked to be a member of the SHSD bargaining team who serves as a member of the bargaining team for their work performed at the rate of \$700.00 per administrator.

Article 8-Professional Development Funds

Funds available prior to the commencement of this contract will carry over to the new (2016-2019) contract.

The funds provided to administrators covered by this contract for professional development purposes (conferences, workshops, advanced degree, advanced certification) will be \$2,500 annually per administrator and (as is current practice) will be allowed to accumulate for two years. Professional Development funds will be aligned with district goals and objectives. Any out of state professional development will be pre-approved by the superintendent. Advanced degree and advanced certification costs shall be paid by the employee and reimbursed to the employee by the school district.

Article 9-Personal Leave

Personal leave will be provided to each administrator covered by this contract at a rate of three (3) days annually, accumulative to four (4). Personal leave consisting of more than 2 consecutive days must be preapproved by the superintendent 10 working days prior to leave requested.

Up to three (3) days of unused personal leave may be paid annually at the administrator's per diem rate: Administrators covered by this contract will have the option of selling back, at the administrator's per diem rate and at any point during their contracted year of employment, up to three (3) personal days.

Article 10-Bereavement Leave

Absence owing to the death in the immediate family shall be granted with full pay for up to five (5) consecutive days. Immediate family shall be defined as the following family relationships to either the employee or their spouse/domestic partner: father and mother, parent surrogate, spouse/domestic partner, children, siblings, grandparents, grandchildren, aunts and uncles, nephews and nieces, and any relative or significant other residing in the employee's household. One (1) day of bereavement leave will be allowed for a close friend. At the discretion of the superintendent, two (2) additional days of bereavement leave may be granted for close friends for the purpose of extended travel and/or extenuating circumstances.

Article 11 -Sick Leave.

Each administrator covered in this contract shall be entitled to twelve (12) days annual sick leave. Sick leave not taken during the year shall be accumulated from year to year.

Article 12-Sick Leave Buyback

By statute, all administrators earn one day of sick leave per month, for a total of twelve sick days per year. By statute, all administrators are allowed to sell excess accrued sick leave at a ratio of 1:4 assuming all other statutory requirements are satisfied.

Article 13-New Hires

New building-level (e.g. principal, assistant principal) administrative hires coming into the Steilacoom Historical School District with building-level administrative experience shall be placed on the salary schedule with credit for no more than one year for every one year served (1:1) in a district other than Steilacoom.

Building-level administrators currently holding positions with SHSD who move into a new administrative position shall be placed on the salary schedule with credit for no more than one year for every one year served (1:1) in the SHSD.

Duration

This agreement shall be in effect from July 1, 2016 through June 30, 2019.

Acknowledgment

This agreement represents the full understanding between the parties as acknowledged by the signatures below.

Dated 1st day of June, 2016.



Steilacoom Administrators' Association



Steilacoom Historical School District #1

Steilacoom Historical School District No. 1 Principal Salary Schedule

2016 – 2019

Steilacoom Historical School District No. 1

Principal Salary Schedule

2016 - 2017 (15-16 schedule + 1.8%)

Position	Year 1	Year 2	Year 3	Year 4	Year 5	
HS P	118,780	121,322	123,864	126,405	128,947	
MS P	111,689	113,945	116,202	118,458	120,713	
ELEM P	105,781	108,029	110,278	112,526	114,774	
AI P	70,848	72,945	75,042	77,139	79,236	
HS AP	105,432	107,624	109,816	112,006	114,198	
MS AP	98,637	100,780	102,922	105,065	107,207	
ELEM AP	91,636	93,834	96,032	98,229	100,427	

Steilacoom Historical School District No. 1
Certificated Personnel Report

Personnel Report 6-23 -16						
Name	Position	FTE	Location	Effective Date	Action	Comment
Christie Kelly	Counselor	1.00	High School	8/29/2016	New Hire	
Turner Heather	Teacher	1.00	Saltar's Point	8/29/2016	New Hire	
Doughton Corinne	Teacher	1.00	Anderson Island	6/15/2016	Resignation	
Rapada Amy	Teacher Highly Capable	0.50	Cherrydale/Saltar's Point	6/15/2016	Resignation	
Sherman Emily	Teacher	1.00	Saltar's Point	5/27/2016	Resignation	

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

Personnel Report 6-23-16					
Name	Position	Location	Effective Date	Amount	Comment
Bader Terry	National Board Cert	High School	7/1/2016	5,151.00	
Barton Kristen	National Board Cert	Saltar's Point	7/1/2016	5,151.00	
Bradshaw Brett	National Board Cert	Chloe Clark	7/1/2016	5,151.00	
Brown Aimee	National Board Cert	Pioneer Middle	7/1/2016	5,151.00	
Clayton Nancy	Graduation Coordinator	Pioneer Middle	6/7/2016	200.00	
Foyil Samantha	National Board Cert	Pioneer Middle	7/1/2016	5,151.00	
Gidley Amanda	Field Day	Pioneer Middle	6/1/2016	200.00	
Gidley Amanda	Talent Show	Pioneer Middle	6/1/2016	300.00	
Gonglewski Carole	National Board Cert	Saltar's Point	7/1/2016	5,151.00	
Haller Kyle	Talent Show	Pioneer Middle	6/1/2016	300.00	
Haller Kyle	Field Day	Pioneer Middle	6/1/2016	200.00	
Kilga Wendi	National Board Cert	Pioneer Middle	7/1/2016	5,151.00	
Landes Bonnie	National Board Cert	Chloe Clark	7/1/2016	5,151.00	
Litt Teresa	National Board Cert	High School	7/1/2016	5,151.00	
Mackersie Richelle	Assistant Dance Coach	Pioneer Middle	11/1/2015	2,625.00	
Milton Andrew	Graduation Coordinator	Pioneer Middle	6/7/2016	200.00	
Olson Lanae	National Board Cert	Cherrydale	7/1/2016	5,151.00	
Posada Adriana	National Board Cert	Chloe Clark	7/1/2016	5,151.00	
Stalder Louann	National Board Cert	District Office	7/1/2016	5,151.00	

Steilacoom Historical School District No. 1
Classified Personnel Report

Personnel Report 6-23-16						
Name	Position	Hours	Location	Effective Date	Action	Comment
Bujacich Kristina	Paraeducator	6.50	Cherrydale	9/1/2016	New Hire	
McPhail Lorena	Paraeducator	6.50	Anderson Island	9/1/2016	New Hire	
Boichan Crystal	Paraeducator Student Specific	6.50	Saltar's Point	6/15/2016	Resignation	
Cronk Isaac	IT Technician	8.00	District Office	7/31/2016	Resignation	
Hospenthal Mary	Paraeducator	6.50	Saltar's Point	6/15/2016	Resignation	
Norlin Melissa	Paraeducator	6.50	Chloe Clark	6/15/2016	Resignation	
Coffman Kathleen	Paraeducator	7.00	Saltar's Point	6/20/2016	Retirement	

ANNUAL HIGHLY CAPABLE PROGRAM (HCP) REPORT

Per School Board Policy 2190 and OSPI obligations via iGrant FP250 assurances, the school district personnel are responsible for providing and documenting via board minutes a report with the following information.

Number of students the district expects to serve by grade level – Three year trend

	K	1	2	3	4	5	6	7	8	TOTAL
1617	3	3	4	8	18	19	16	39	40	150
1516	2	1	4	13	15	15	37	40	28	155
1415	-	1	2	12	16	20	40	28	-	119

2015-2016 HCP enrollment by school: AI-2; CC-14; CD-9; SP-27; PIO-105

The district's plan to identify students is in compliance with School Board Policy 2190 and Procedure 2190P and iGrants form package 250.

Our school district identifies students through a recommendation process. Parents or teachers can recommend any student via the district's form. The window for referrals is February-April. Screening and testing occurs in May and notification to parents is made in June. All students who are recommended are assessed using the CogAT tool, with parent consent. The district's target is to qualify and enroll students in the Highly Capable Program (HCP) at a number equal to 5% of the district's total student enrollment.

Program Goals:

- *To provide a coherent and rich program where students will complete independent and cooperative projects*
- *To gain enriched learning through STEM curricula*
- *To prepared students to exceed standards on assessments*
- *To expand the program in scope and content*
- *To connect with parents and partner with them in the development and monitoring of the program*

Description of the services or the program

K-5 students are served by minimum 4 hours per week in pull-out service by HCP teacher. HCP teacher is also available for push-in and co-teaching opportunities within general education classrooms. Grades 6-12 are included in the HCP plan and are served by accelerated math and AP courses in middle and high school, respectively. For the 16-17 school year, middle school students will be scheduled in specific classes aimed at accessing STEM and other advanced curriculum. For the first time, the school district successfully implemented screening and placement of kindergarten students into the HCP program.

Description of the HCP instructional program

The instructional program for the HCP in Steilacoom is designed in blocks of time (minimum 4 hours per week for each elementary student). Instruction for grades K-5 will include enriched science content, both individual and group projects, direct instruction, small group instruction, and some classroom based activities. Focus for the K-5 students includes hands-on minds-on curricula, engineering design, Brain Busters (math), real-world problem solving, science-based problem statements, and use of instructional technology. One of the projects involved students visiting with the mayor and city manager and electric crew of the Town of Steilacoom and the students learned about utility management. Also, during the 2015-2016 school year, the HCP program hosted its first Experts' Fair at Steilacoom High School. The fair provided K-5 HCP students an opportunity to showcase an in-depth research project on a topic of their choosing to visitors. Students in grades 6-8 are scheduled in advanced math classes. Students in grades 9-12 receive instruction in the Advanced Placement program and complete AP examinations in the spring quarter of the school year.

Ongoing professional development for highly capable program and general education staff

Our HCP instructor attends the WERA conference, which offers specific HCP breakout sessions. She is a member of a national council for gifted education, which provides literature and news on HCP instruction. There is an ongoing connection with classroom teachers including HCP progress reports. As the program enhances middle school offerings, training of

general education staff on HCP students' needs is planned for summer and throughout the 16-17 school year.

Program evaluation and fiscal report

Of the \$42,455 allocated by the state for HCP, 89.4% is spent on the HCP teacher salary and benefits at .5 FTE. Curriculum, materials and professional learning make up the balance of the expenditures.

Assurances that the district is legally compliant

The program staff communicates with parents and community via monthly newsletter and occasional postings to the district website.

A parent advisory committee was established during the 15-16 school year. We had four dedicated parents who met throughout the year with the HCP staff. This year's priorities were focused on boosting the middle level program which resulted in the current middle school HCP plan for 16-17.

The district's plan to identify students is in compliance with School Board Policy 2190 and Procedure 2190P and iGrants form package 250. Evidence of the compliance with legal and policy requirements include: the selection process; notification processes; appeal process; and annual reporting.

ANNUAL ELL REPORT

Per School Board Policy 2104 and OSPI obligations via iGrant form packages 232, 687, and 716 assurances, the school district personnel are responsible for providing and documenting via board minutes a report with the following information.

Number of students the district expects to served

	TOTAL
1516	91 + 32 Transition

2015-2016 ELL enrollment by school (91): AI-0; CC-37; CD-16; SP-11; PIO-16; SHS-11.

The district's plan to identify students is in compliance with School Board Policy 2104 and via iGrant form packages 232, 687, and 716.

Our school district identifies students through enrollment surveys filled out by parents and also testing of students using the ELPA-21 (state screening and achievement tool).

Program goals:

- To provide a coherent program that supports students' English acquisition and success in school
- To offer individual support for each learner through case management
- To help students meet standard on required assessments
- To help students gain competencies; reduce the need for support, and successfully transition into the general education program

Description of the services or the program

Students and parents are served by screening, assessment and instruction. Supplemental instruction is provided to support students' mastery of English, which leads to success in other content areas.

Description of the HCP instructional program

Students are served through pull-out by either Mr. McDonald or Ms. Kaup (Chloe Clark). High school students have one class of support per day. Per the CPR (state review) this year, we identified several more students who were needing screening. Those students were screened and placed or not placed according to their scores.

Ongoing professional development for highly capable program and general education staff

The district will continue to use OSPI sponsored webinars (Academic Language, Content-Based and Sheltered Instruction: Components for Success, Funds of Knowledge, etc.) that help teacher's meet the needs of ELL students in the general education classroom.

The district will also send teachers, para-educators, and administrators to OSPI sponsored group trainings as they are developed for the 2016-2017 school year.

Program evaluation and fiscal report

The \$13,000 allocated by the state/federal programs for ELL is spent as listed: \$8,000 is reserved for professional development for the teacher and para-professional; \$1,000 for benefits; \$3,000 for supplies (headphones, software, books); and \$1,000 for travel expenses.

Upon completion of the program review, our recommendations is to group ELL students at the elementary level into a few classes in each grade level instead of spreading them out across a grade level. For example at one school, there are seven second graders. Rather than have the ELL student equally disbursed throughout the grade level, they are placed in one classroom or two classrooms. The purpose of this recommendation is to assure that students are not missing core content instruction because they are being pulled out based on one teacher's master schedule. Grouping like this also eases the burden of scheduling pullout classes for each building. This recommendation also identifies what general education teachers could benefit from additional training because they are supporting ELL students in their classroom.

The district holds buildings accountable for meeting measurable achievement outcomes through supervision of instruction of both general education teachers and ELL teachers. Each building principal evaluates their teaching staff using TPEP which focuses on effective planning and preparation of lessons that meet state standards, creating a positive classroom environment, delivering effective instruction, and assuring all professional responsibilities are met. If general education teachers and ELL teachers and paraprofessionals do not meet the state standard, then building administrators must develop plans to improve the effectiveness of each teacher.

The ELL district coordinator will communicate building specific data (ELPA21, SBA, EOC, etc) to administrative teams in order to inform each school's improvement plans.

Each building must also create a master schedule that is flexible enough to allow ELL students the opportunity to receive ELL instruction from either the ELL teacher or ELL paraeducator.

Results from the parent survey showed that some parents were unsure of how and why their child qualified for ELL services. In response to this, we updated our website to better explain how students qualify, how to request a waiver, and what services look like. We also developed a parent information night for fall 2016.

Assurances that the district is legally compliant

The district's plan to identify students is in compliance with School Board Policy 2104 and iGrants form packages 232, 687, and 716. Evidence of the compliance with legal and policy requirements include: the selection process; notification processes; appeal process; and annual reporting.

The district will send out the OSPI developed parent survey via email. The data gathered from the survey will inform changes to the current program.

A parent night is also planned for the 2016-2017 survey to inform parents about the district's ELL program. The parent night will also provide an opportunity to answer any questions parents might have as well as gather feedback regarding the district's current program.

Each ELL family meets with their child's ELL teacher at least once a year at fall conference time to discuss current level of progress as well as strategies to help their child improve. Whenever possible, this is a joint meeting between the ELL teacher and the general education teacher so that the bridge between CCSS and ELP's can be established. The ELL teachers also communicate frequently about students' progress to the general education teacher and parents throughout the school year as needed so that areas of concern can be addressed quickly

Throughout the school year the ELL Coordinator seeks input from building principals, ELL staff, general education teachers, district office staff, university staff, and parents. This input was gathered through email correspondence, phone calls, and face to face meetings.

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

Date of Request: 6/15/16

School: Pioneer Middle School Ragan Raschke

Name of teacher(s) requesting field trip:

Proposed date(s) of field trip: 7/18 - 7/21

Proposed destination(s): Great Wolf Lodge

Departure time from School: 9:30 am Transportation by: ☐ Walking ☒ Bus ☐ Private Car

Return time to School: 12:00 PM 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) Dance Other (please specify) _____

Brief description of proposed field trip:

Dance Camp/Instruction @ Great Wolf Lodge

Learning Objectives (Itinerary Attached):

intense dance technique, team building, master classes & choreography.

Source of Funds:

Building Budget Account # _____ Cost \$ _____

ASB Account # _____ Cost \$ _____

Individual Students Cost \$ 525.00 to be used for:

Students pay WAPA directly.

Signature of Teacher(s):

Ragan Raschke

Signature of Administrator:

[Signature]

Approve

Deny

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: June 23, 2016

Strategic Focus Area

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

BACKGROUND INFORMATION

First Reading of 4300 Political Relationships with Governmental Agencies and Policy 4301
Improvement Districts and Licensing of Businesses

WSSDA eliminated both policies 4300 and 4301 in October 2011 during a complete Policy Reference Manual revision process. These policies were deemed obsolete or no longer necessary to retain at the policy level. Language in Policy 4300 is covered in both policies 5252, Staff Participation in Political Activities and 5525 Professional, Civic and Service Organization Memberships.

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to approve the deletion of Policies 4300 and 4301.

Report prepared by:
Kathi Weight, Superintendent

~~POLITICAL RELATIONSHIPS WITH GOVERNMENTAL AGENCIES~~

~~The board recognizes and encourages the right of its employees, as citizens, to engage in political activity. School property and school time, supported by public funds, may not be used for political purposes.~~

~~District employees, when authorized by the board or superintendent, may provide information or communicate on matters pertaining to school district affairs or advocate the official position or interests of the district to any elected official or officer or employee of any agency. The district shall submit quarterly statements in compliance with requirements of the Public Disclosure Commission.~~

~~District employees who hold elective or appointive public office in an organization are not entitled to time off from their school duties for reasons incident to such offices except as such time may qualify under leave policies of the district.~~

~~The superintendent is directed to establish procedures that are in compliance with the Public Disclosure Commission~~

~~Cross Reference: Board Policy 5252 Staff Participation in Political
Board Policy 5525 Professional, Civic and Service
Organizations~~

~~Legal Reference: RCW 42.17.130 Forbids use of public office or agency
facilities in campaigns
RCW 42.17.190 Legislative activities of state agencies
and other units of government~~

~~Adoption Date: 2.27.08~~

~~School District Name: Steilacoom Historical School District~~

~~Revised: 5.27.09~~

IMPROVEMENT DISTRICTS AND LICENSING OF BUSINESS

~~The board believes that the district should not affect a community's decision to form or not to form improvement districts for purposes of upgrading utilities or roads.~~

~~The board shall, therefore, consider petitions presented by the district patrons for formation of improvement districts only after owners of more than fifty percent of the affected property (exclusive of district property) have approved such a plan.~~

~~The board reserves the right to initiate action for development of improvement districts when, in the opinion of the board, it is in the best interest of the district.~~

~~The board also believes the immediate environs of school sites should be conducive to educational activities and free of industrial or commercial activities which may create health and/or safety hazards for students or staff. The district goes on record opposing the licensing of a premises by the liquor control board within 500 feet of a school building.~~

~~Legal References: RCW 66.24.010 Issuance, transferability Conditions
and restrictions Notice to local
authorities Proximity to churches,
schools, etc.~~

Adoption Date: 2.27.08

School District Name: Steilacoom Historical School District

Revised: 5.27.09

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: June 23, 2016

Strategic Focus Area

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

BACKGROUND INFORMATION

First Reading of 4330 Cooperation with Private and Parochial Schools and Day Care Agencies

WSSDA eliminated Policy 4330 when the content was combined with Policy 4320 Cooperative Program with Other Districts and Public Agencies.

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to approve the deletion of Policy 4330.

Report prepared by:
Kathi Weight, Superintendent

~~COOPERATION WITH PRIVATE AND PAROCHIAL SCHOOLS AND DAY CARE AGENCIES~~

~~The district shall cooperate with private and parochial schools, including day care agencies, both in federally assisted programs and other aspects of district operations in ways that are permitted by law. The primary obligation of the district shall be to its students, and such cooperation shall not interfere with or diminish the quality of services offered to its students.~~

~~Legal References: RCW 28A.150.350 Part-time students Defined Enrollment authorized Reimbursement for costs Funding authority recognition Rules, regulations~~
~~RCW 28A.235.120 Lunchrooms Establishment and operation Personnel for Agreement for~~
~~RCW 28A.205 Educational Centers~~

Adoption Date: 2.27.08
School District: Steilacoom Historical School District
Revised: 5.27.09

**STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
BOARD MEETING SCHEDULE 2016 - 17 SCHOOL YEAR**

Meeting Date	Meeting Type	Location	Time
Wednesday, 9/14/2016	Study Session Only	Steilacoom High School Library	6:00 P.M.
Wednesday, 9/28/2016	Regular Business Meeting	Anderson Island Elementary School	6:30 P.M.
Wednesday, 10/12/2016	Study Session Only	Pioneer Middle School Library	6:00 P.M.
Wednesday, 10/26/2016	Study Session	Pioneer Middle School Commons Conference Room	6:00 P.M.
Wednesday, 10/26/2016	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 11/9/2016	Study Session	Steilacoom High School Library	6:00 P.M.
Wednesday, 11/9/2016	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 12/14/2016	Study Session	Pioneer Middle School Commons Conference Room	6:00 P.M.
Wednesday, 12/14/2016	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 1/11/2017	Study Session Only	Steilacoom High School Library	6:00 P.M.
Wednesday, 1/25/2017	Study Session	Steilacoom High School Library	6:00 P.M.
Wednesday, 1/25/2017	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 2/8/2017	Study Session Only	Pioneer Middle School Library	6:00 P.M.
Wednesday, 2/22/2017	Study Session	Pioneer Middle School Commons Conference Room	6:00 P.M.
Wednesday, 2/22/2017	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 3/8/2017	Study Session Only	Steilacoom High School Library	6:00 P.M.
Wednesday, 3/22/2017	Study Session	Steilacoom High School Library	6:00 P.M.
Wednesday, 3/22/2017	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 4/12/2017	Study Session Only	Pioneer Middle School Library	6:00 P.M.
Wednesday, 4/26/2017	Study Session	Pioneer Middle School Commons Conference Room	6:00 P.M.
Wednesday, 4/26/2017	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 5/10/2017	Study Session Only	Steilacoom High School Library	6:00 P.M.
Wednesday, 5/24/2017	Study Session	Steilacoom High School Library	6:00 P.M.
Wednesday, 5/24/2017	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 6/14/2017	Study Session Only	Pioneer Middle School Library	6:00 P.M.

Thursday, 6/29/2017	Study Session	Pioneer Middle School Commons Conference Room	6:00 P.M.
Thursday, 6/29/2017	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Thursday, 7/13/2017	Study Session Only	Steilacoom High School Library	6:00 P.M.
Thursday, 7/27/2017	Study Session	Steilacoom High School Library	6:00 P.M.
Thursday, 7/27/2017	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Thursday, 8/10/2017	Study Session Only	Pioneer Middle School Library	6:00 P.M.
Thursday, 8/24/2017	Study Session	Pioneer Middle School Commons Conference Room	6:00 P.M.
Thursday, 8/24/2017	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.