



Regular Meeting Agenda

Steilacoom High School 54 Sentinel Drive Steilacoom, Washington

STUDY SESSION: The School Board normally convenes at 6:00 pm just prior to the start of the formal Board meeting, to discuss the Board agenda and to have a brief dinner.

No decision making is undertaken. These study sessions are open to the Public; however, food is not provided for the general public.

5/25/2016 07:00 PM

I. CALL TO ORDER (Action)

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

II. COMMENTS FROM THE AUDIENCE (Information)

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

III. PRESENTATIONS

a. Highly Capable Student Presentation (Presentation)

Presenter: Paul Harvey and Amy Rapada

[Highly Capable Program Presentation.pdf \(p. 4\)](#)

b. Police Department Recognition (Presentation)

c. Retiree Recognition (Presentation)

Terry Bader - Steilacoom High; Nancy Clayton - Pioneer Middle; Bruce Folmer - Pioneer Middle & Steilacoom High; Jennipher Hennessey - Chloe Clark Elementary; Wally Mitchell - Steilacoom High; Don Morris - Steilacoom High; Debbie Shaffer - Chloe Clark Elementary

IV. RECESS TO RECEPTION

V. RECEPTION

Running time: 10 - 15 minutes

VI. RETURN TO PUBLIC MEETING

VII. APPROVAL OF MINUTES

- a. April 27, 2016 Minutes (Action)
[Minutes 4.27.16.pdf \(p. 13\)](#)
- b. 5.11.16 Study Session Minutes (Action)
[Minutes 5.11.16.pdf \(p. 17\)](#)

VIII. 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 April & May 2016 Accounts Payable and April 2016 Payroll.pdf \(p. 19\)](#)
- [Approval of Financial Reports.pdf \(p. 99\)](#)
- [Approval of Administrative Personnel Report.pdf \(p. 112\)](#)
- [Approval of Certificated Personnel Report.pdf \(p. 113\)](#)
- [Approval of Co-Curricular Personnel Report.pdf \(p. 114\)](#)
- [Approval of Classified Personnel Report.pdf \(p. 115\)](#)
- [Approval of Resolution 831-05-25-16, 2016-17 SY Interdistrict SPED Agreements.pdf \(p. 116\)](#)
- [Approval of SHS Volleyball Trip - Yakima.pdf \(p. 118\)](#)

IX. OLD BUSINESS

- a. Approval of Funding for Anderson Island Roof Project (Action)
Presenter: Kathi Weight
[Background Anderson Island Roof and Gutters Project.pdf \(p. 119\)](#)
- b. Approval of Saltar's Point Elementary Gutter Project (Action)
Presenter: Kathi Weight
[Background Saltar's Point Elementary Gutter Replacement.pdf \(p. 120\)](#)
- c. Approval of District wide Chromebook Carts Purchase (Action)
Presenter: Kathi Weight
[Background Chromebook Carts.pdf \(p. 121\)](#)

X. NEW BUSINESS

- a. Administrative Selection Timeline (Information)
Presenter: Kathi Weight
[Principal Selection Timeline.pdf \(p. 122\)](#)
- b. Approval of Resolution 832-05-25-16 WIAA Authorization (Action)
[832-05-25-16 WIAA Resolution.pdf \(p. 123\)](#)
- c. Election of WIAA Representative (Action)

d. First Reading of Policy 4400 Election Activities

(Action)

Presenter: Andre Stout

[Policy 4400 \(minor revisions\).pdf \(p. 125\)](#)

XI. COMMENTS FROM THE AUDIENCE

(Information)

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XII. BOARD COMMUNICATION

(Information)

XIII. ANNOUNCEMENTS

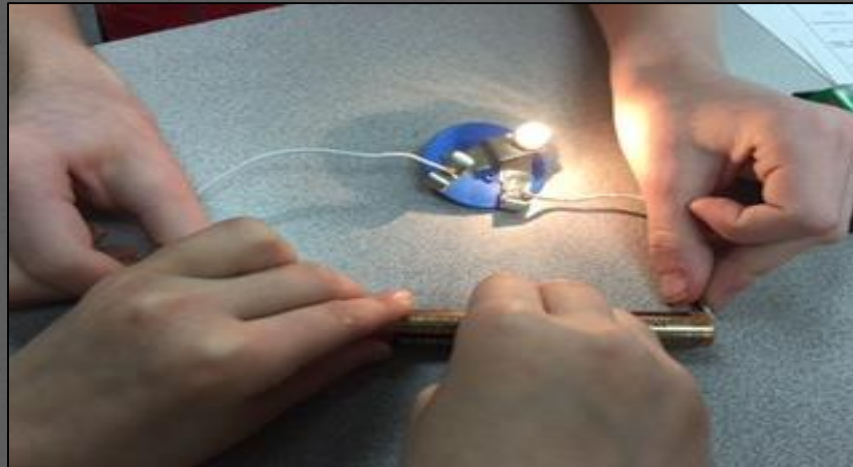
(Information)

XIV. ADJOURNMENT

(Action)

Highly Capable Program

Steilacoom Historical School District



What is Success for **HICAP** Students?



Hands On Learning



Innovation



Creativity



Acceleration



Problem Solving



Success for **HICAP** Students is Reaching Full Potential



Thank you from the **HICAP**
Community!





Steilacoom Historical School Board Regular Meeting Minutes

Pioneer Middle School 1750 Bob's Hollow Lane DuPont Washington

Wednesday, April 27, 2016

STUDY SESSION

- Agenda Review

REGULAR MEETING

1. CALL TO ORDER

Chair Scott called the meeting to order at 7:00 pm. Director Pierce led the Pledge of Allegiance. All directors and Superintendent Weight present. Director Forbes made a motion to approve the agenda; Director Denning seconded the motion and the motion passed (5/0).

2. COMMENTS FROM THE AUDIENCE

Tanya Rontos, SEA President, thanked the Board for recognizing certificated staff for their dedication and hard work.

3. PRESENTATIONS

a. Volunteer Appreciation

Dana Ballou, Volunteer Coordinator, spoke on the continued success of volunteers in our schools. Volunteers of the Year were recognized by their respective administrators. Anderson Island – Corey Feldon; Cherrydale – Rob Runn, Jason Butterfield and Angie Weedon; Chloe Clark – Sherry Schuld; Pioneer – Gretchen Mazikowski; Saltar's Pt. – Gary Thomas; Steilacoom High – Kris Fortman & Lynn Kuntz.

Chair Scott recognized Penny Coffey, DuPont Councilmember in attendance.

b. Certificated Staff Appreciation

Chair Scott read the proclamation declaring May as Certificated Staff Appreciation Month.

c. Kindergarten At Chloe Clark

Bonnie Landes presented on behalf of Kindergarten teachers Jason Gilliam, Wendy Heying, Kelly Radtke, Nancy Levcovitch and Danielle Hux. Incoming teacher Shannon Schmitz assisted in explaining WA Kids and the changes in kindergarten standards, programs, teaching strategies and resources.

d. **Comprehensive School Physical Activity Program**

Steilacoom High PE teachers Lisa Slater and Rachel Smith presented the inclusive physical education program used in both elementary and secondary schools in the district.

e. **Steilacoom Historical Education Foundation**

Mrs. Linda Evanson, SHEF Board member, presented the 2016 award winners, totaling \$3000.

4. **REPORTS**

a. **Exceptional Family Resource Fair**

Executive Director Beauchaine reported on the successful Exceptional Family Resource Fair held the night before. Twenty-seven vendors and/or organizations were represented with approximately 40 families attending.

b. **Legislative**

Director Denning discussed the ongoing legislative budget process.

5. **APPROVAL OF MINUTES**

a. **3.23.16 Minutes**

Director Denning made a motion to approve the March 23, 2016 regular meeting minutes; Director Pierce seconded the motion and the motion passed (5/0).

b. **4.13.16 Study Session Minutes**

Director Denning made a motion to approve the April 24, 2016 Study Session minutes; Director Schenk seconded the motion and the motion passed (5/0).

6. **CONSENT AGENDA**

Director Forbes made a motion to approve the Consent Agenda which included March and April 2016 accounts payable, March 2016 payroll, personnel reports including a resolution and list of certificated contracts for the 2016-17 school year, Healthy Kids-Healthy Schools grant approval letter and SHS Choir field trip. Director Denning seconded the motion and the motion passed (5/0).

7. **OLD BUSINESS**

a. **Approval of Board Operating Protocol**

Director Schenk made a motion to approve the Board Operating Protocol; Director Pierce seconded the motion and the motion passed (5/0).

b. **Second Reading of Policies 1810 Annual Goals and Objectives and 1820 Board Self-Assessment**

Director Forbes made a motion to approve Policies 1810, 1820, 4130 and 4210; Director Denning seconded the motion and the motion passed (5/0).

- c. **Second Reading of Policies 4130 Title I Parent Involvement**
- d. **Second Reading of Policy 4210 Regulation of Dangerous Weapons on School Property**

8. NEW BUSINES

- a. **First Reading Policy 1630 Evaluation of Superintendent**

Director Denning made a motion to approve Policy 1630; Director Pierce seconded the motion and the motion passed (5/0).

- b. **First Reading of Policy 2178 Traffic Safety Education and 2190 Highly Capable Program**

Director Denning made a motion to eliminate Policy 2178 and approve Policy 2190; Director Pierce seconded the motion and the motion passed (5/0).

- c. **First Reading of Policy 4235 Public Performances**

Director Denning made a motion to eliminate Policy 4235; Director Pierce seconded the motion and the motion passed (5/0).

- d. **First Reading of Policy 4237 Contests, Advertising and Promotions**

Director Forbes made a motion to approve Policy 4237; Director Denning seconded the motion and the motion passed (5/0).

- e. **First Reading of Policy 6220 Bid Requirements**

Director Forbes made a motion to approve Policy 6220; Director Denning seconded the motion and the motion passed (5/0).

- f. **Approval of Revised School Board Meeting Schedule**

Director Denning made a motion to approve the revised school board meeting schedule moving the location of the July meetings; Director Pierce seconded the motion and the motion passed (5/0).

9. COMMENTS FROM THE AUDIENCE

No comments.

10. BOARD COMMUNICATION

No communications.

11. ANNOUNCEMENTS

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

Steilacoom High Fastpitch and Pioneer Track meets were announced. Superintendent Weight announced that both Chloe Clark Elementary and Cherrydale Primary schools were awarded

Washington State Achievement Awards. The awards presentation will be held May 10, 2016 in Union Gap, WA.

12. RECESS TO CLOSED MEETING

Chair Scott recessed the public meeting to a closed meeting to be followed by an executive session at 8:06 pm. Both sessions will take approximately 30 minutes total and there will be no decisions made.

13. CLOSED MEETING

per RCW 42.30.140 (4)(b) to discuss collective bargaining

(4)(a) Collective bargaining sessions with employee organizations, including contract negotiations, grievance meetings, and discussions relating to the interpretation or application of a labor agreement; or (b) that portion of a meeting during which the governing body is planning or adopting the strategy or position to be taken by the governing body during the course of any collective bargaining, professional negotiations, or grievance or mediation proceedings, or reviewing the proposals made in the negotiations or proceedings while in progress.

14. EXECUTIVE SESSION

per RCW 42.30.110(1)(b)(c) to discuss Real Estate

(b) To consider the selection of a site or the acquisition of real estate by lease or purchase when public knowledge regarding such consideration would cause a likelihood of increased price; (c) To consider the minimum price at which real estate will be offered for sale or lease when public knowledge regarding such consideration would cause a likelihood of decreased price. However, final action selling or leasing public property shall be taken in a meeting open to the public;

15. RETURN TO PUBLIC MEETING

Chair Scott recessed the executive session to return to the public meeting at 9:17 pm.

16. ADJOURNMENT

Director Forbes made a motion to adjourn the meeting at 9:17 pm; Director Denning seconded the motion and the motion passed (5/0).

(Secretary/Superintendent)

(Chair)



**Study Session of the Board of Directors Minutes
Steilacoom Historical School District No. 1
Steilacoom High School Library 54 Sentinel Drive Steilacoom, WA
Wednesday, 5/11/16 6:00 PM**

1. CALL TO ORDER

Chair Scott called the meeting to order at 6:06 pm. Executive Director Beauchaine led the Pledge of Allegiance. Director Forbes made a motion to excuse Director Denning; Director Pierce seconded the motion and the motion passed (4/0). Director Pierce made a motion to approve the agenda; Director Schenk seconded the motion and the motion passed (4/0).

2. TOPIC FOR BOARD DISCUSSION

a. School Board Self-Assessment Results

The Board reviewed the self-assessment results. A comparison of the prior years will be sent to Board members.

b. Community Survey

The self-assessment results prompted a discussion of conducting potential surveys of community members, staff and stakeholder groups to get feedback of how the Board and the District is meeting or not meeting expectations. Individual board members will submit questions to Superintendent Weight in the next week or so to start developing a survey. Superintendent Weight will contact WSSDA and WASA for sample surveys.

c. School Finance and 2016-17 School Year Budget

Executive Director Brittain reviewed current Budget Status Reports, General Fund revenue and expenditures (end date 4/30/16), student computer planning document, Maintenance & Operations Levy and levy cliff information and 2016-17 budget prep planning documents with the Board. Discussion followed including planning for a reduction in funding and identifying future needs. Action items to be added to the May 25 Board agenda are approval for funding of Anderson Island Elementary roof, Salter's Pt. Elementary gutters and Chromebook purchase.

3. ADJOURNMENT

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

(Secretary/Superintendent)

(Chair)

Steilacoom Historical School District

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

DATE: May 25, 2016

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



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

FUND NAME		WARRANTS (INCLUSIVE)	AMOUNT
GENERAL FUND:			
April 21, 2016	Accounts Payable	119126 to 119132	\$ 125.10
April 22, 2016	Accounts Payable	119133 to 119133	\$ 781.85
April 29, 2016	Payroll A/P	119134 to 119157	\$ 649,179.73
	Payroll	800696 to 800703	\$ 18,428.53
	Payroll Taxes		\$ 384,965.09
	Direct Deposit		\$ 1,051,158.71
April 27, 2016	Accounts Payable	119158 to 119179	\$ 42,378.43
April 27, 2016	Accounts Payable	119180 to 119180	\$ 20.00
April 29, 2016	Accounts Payable	119181 to 119181	\$ 29,170.58
May 4, 2016	Accounts Payable	119182 to 119204	\$ 44,966.51
May 10, 2016	Accounts Payable	119205 to 119208	\$ 53.45
May 11, 2016	Accounts Payable	119209 to 119259	\$ 284,050.44
May 12, 2016	Accounts Payable	119260 to 119278	\$ 59,744.70
May 18, 2016	Accounts Payable	119279 to 119305	\$ 35,611.09
TOTAL GENERAL FUND:			\$ 2,600,634.21

CAPITAL PROJECTS FUND:

May 5, 2016	Accounts Payable	200310 to 200310	\$ 4,080.11
	Accounts Payable	to	
TOTAL CAPITAL PROJECTS FUND:			\$ 4,080.11

ASSOCIATED STUDENT BODY FUND:

April 22, 2016	Accounts Payable	402718 to 402718	\$ 15.00
April 22, 2016	Accounts Payable	402719 to 402719	\$ 30.06
April 28, 2016	Accounts Payable	402720 to 402720	\$ 60.00
April 28, 2016	Accounts Payable	402721 to 402729	\$ 7,940.07
April 29, 2016	Accounts Payable	402730 to 402730	\$ 50,836.11
May 5, 2016	Accounts Payable	402731 to 402740	\$ 3,244.44
May 10, 2016	Accounts Payable	402741 to 402741	\$ 9.00
May 13, 2016	Accounts Payable	402742 to 402757	\$ 8,769.57
May 19, 2016	Accounts Payable	402758 to 402767	\$ 6,083.70
TOTAL ASSOCIATED STUDENT BODY FUND:			\$ 76,987.95

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

CHECK DATE: 04/29/2016 PERIOD ENDING DATE: 04/30/2016

Pay Ded Ben Summary

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE
						HOURS
A224a	TENNIS	2	2.0000		2,080.54	136.40
A225a	TENNIS	1	1.0000		891.66	
A244	BASEBALL	1	1.0000		1,210.38	92.40
A245	BASEBALL	1	1.0000		847.00	
A254	FASTPITCH	2	2.0000		2,118.17	184.80
A275	VOLLEYBALL	2	2.0000		2,470.42	
A285a	SOCCER	1	1.0000		1,111.94	90.60
A294	TRACK	4	4.0000		4,784.07	361.60
A295	TRACK	3	3.0000		3,254.94	
A315	BASKETBALL	1	1.0000		454.99	
A365	DANCE TEAM	1	1.0000		352.92	
APS4	POST SEASON	3	3.0000		3,733.42	162.00
APS4a	POST SEASON PAY	2	2.0000		5,309.23	192.00
APS5	POST SEASON	2	2.0000		1,768.61	
APS5a	POST SEASON	1	1.0000		425.39	
B013	BASE	199	183.0000		798,639.60	21312.00
B023	TRI	199	183.0000		142,423.04	54.30
B103	SUPERINTENDENT	1	1.0000		13,000.00	168.00
B113	ADMINISTRATOR	4	3.0000		28,166.68	504.00
B123	PRINCIPAL	6	6.0000		54,006.94	768.00
B133	ASST PRINCIPAL	7	6.0000		49,798.60	768.00
B203	EXEMPT	8	6.0000		32,083.35	1008.00
B303	FAC OP MANAGER	1	1.0000		2,170.35	85.50
B314	LEAD GROUNDS	2	2.0000		7,439.84	336.00
B324	GROUNDS	1	1.0000		3,246.54	168.00
B334	LEAD CUSTODIAN	5	5.0000		18,089.10	840.00
B344	CUSTODIAN	14	14.0000		38,399.30	2088.00
B344a	CUSTODIAN	1	1.0000		302.23	
B374	MAINT TECH II	3	3.0000		13,967.20	504.00
B403	SPEC ED ASST	17	17.0000		28,742.09	1732.00
B403a	SPEC ED ASST	1	1.0000		983.10	97.50
B413	PRESCHOOL ASST	5	4.0000		4,791.60	354.20
B423	TEACHER ASST	24	18.0000		28,746.15	1608.00
B423a	TEACHER ASST	2	1.0000		77.14	
B423b	TEACHER ASST	2	1.0000		1,139.64	96.00

CHECK DATE: 04/29/2016 PERIOD ENDING DATE: 04/30/2016

Pay Ded Ben Summary

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	RETIRE	
					GROSS	HOURS
B433	SUPP INSTRUCT	10	6.0000		10,690.12	576.00
B443	BILINGUAL ASST	1	1.0000		1,950.28	104.00
B483	LIBRARY TECH	6	5.0000		8,037.78	448.00
B504	CAMPUS SUPERVIS	3	3.0000		7,094.62	384.00
B513	SPED PARA 1on1	3	3.0000		4,109.89	312.00
B523	LPN	4	4.0000		8,059.15	448.00
B603	OFFICE COORD	5	5.0000		14,928.31	632.00
B613	SECRETARY	2	1.0000		3,190.32	128.00
B623	SECRETARY 201	10	10.0000		18,488.54	968.00
B633	SECRETARY 211	4	2.0000		5,163.88	256.00
B643	SECRETARY 221	1	1.0000		442.94	
B653	SUB CALLER	1	1.0000		815.10	48.00
B663	SHS REGISTRAR	1	1.0000		3,065.52	128.00
B713	PAYROLL CLERK	1	1.0000		2,058.34	105.00
B733	ACCT CLERK	3	3.0000		10,004.14	504.00
B743	FISCAL CLERK	1	1.0000		3,445.87	168.00
B753	STU SVCS CLERK	2	1.0000		3,293.34	168.00
B763	HR CLERK	1	1.0000		3,293.34	168.00
B773	STUDENT ENROLLM	1	1.0000		3,931.20	168.00
B783	CAREER COUNS CL	1	1.0000		2,500.00	128.00
B803	COMPUTER TECH	2	2.0000		5,865.60	336.00
B813	IT TECH I	1	1.0000		3,504.80	168.00
E034	OUTDOOR NURSE	1	1.0000		2,197.00	40.00
E115b	GSA CLUB	1	1.0000		300.00	
E135b	GAME ADVISOR	1	1.0000		300.00	
E165	CAMP	10	10.0000		6,000.00	
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	

Pay Ded Ben Summary

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE
						HOURS
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	
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	2.60
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	
E785a	EVENTS MGR	1	1.0000		300.00	
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	
LWOP3	Leave w/o Pay	6	-231.5000		-3,809.14	-231.50
LWOP4	Leave w/o Pay	1	-35.2400		-660.05	-35.20
LWP3a	Leave w/o Pay	1	-3.5000		-58.84	-3.50
LWPB3	LWOP - Base	3	-110.5000		-3,737.63	-110.60
LWPT3	LWOP - TRI	3	-110.5000		-664.46	

Pay Ded Ben Summary

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE
						HOURS
T093	ADDT'L DAYS	1		15.0000	680.94	15.00
T244	BASEBALL	2		100.0000	1,739.28	100.00
T314a	BASKETBALL	2		48.0000	1,290.64	48.00
T403	SPEC ED ASST	1		-11.5000	-173.54	-11.50
T413	PRESCHOOL ASST	2		-19.5000	-337.80	-19.60
T793	TEACHER ASST	1		-24.5000	-430.47	-24.50
T823	APEX	1		2.5000	71.20	2.50
TCC5X	CLASS CVG	48	50.0000		1,930.62	
TEX3	EXTRA HOURS	21		280.0000	9,604.13	280.00
TEX4	EXTRA HOURS	1		11.0000	206.03	11.00
THH3	HOME HOSPITAL	1		1.5000	47.24	1.50
TIS3	In-Service	10		51.0000	946.04	51.00
TO153	OVERTIME 1.5	4		17.0000	496.79	17.10
TO154	OVERTIME 1.5	2		6.5000	194.80	6.50
TO203	OVERTIME 2.0	2		10.5000	399.00	10.50
TO254	OVERTIME 2.5	1		7.0000	287.00	7.00
TPD3	PROF DAY	172		1134.0000	45,475.48	1134.00
TRE5X	RETRO	1	22.5000		209.48	
TSP3	SUB CLASSIFIED	96		1454.2500	16,140.08	1454.80
TSP4	SUB CLASSIFIED	15		356.5000	5,194.48	356.50
TST3	SUB TEACHER	164		2199.1000	42,034.12	2200.10
REPORT TOTAL		1234	198.2600	5638.3500	1560,928.86	45358.00

CHECK DATE: 04/29/2016 PERIOD ENDING DATE: 04/30/2016

Pay Ded Ben Summary

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
1FIC	FICA	FICA	1234	92,819.41
1Med	Medicare	MEDICARE	1234	21,707.76
1ReE0	SERS Plan 0	RETIREMENT	143	
1ReE2	SERS Plan 2	RETIREMENT	97	18,839.16
1ReE3	SERS Plan 3	RETIREMENT	115	18,597.67
1ReP1	PERS Plan 1	RETIREMENT	2	302.62
1ReT0	TRS Plan 0	RETIREMENT	179	
1ReT1	TRS Plan 1	RETIREMENT	10	2,636.61
1ReT2	TRS Plan 2	RETIREMENT	203	36,323.71
1ReT3	TRS Plan 3	RETIREMENT	538	112,172.58
1UC	Unemployment 00	UNEMPLOY COMP	1234	4,037.81
1WC	Workers' Comp	WORKERS' COMP	1187	17,641.85
B5	LTD-Cert		217	2,724.51
B6	LTD-Classified		160	1,701.09
B9227	BROKERS FEES		377	4,217.60
H1187	HCA-100-87.5		317	17,682.75
H2187	HCA-12.5-37.49		50	652.40
H3187	HCA-62.5-87.49		8	342.58
H4187	HCA-37.5-62.49		2	65.26
K0	DENTAL- TPSC		300	30,069.00
K1	DENTAL-WILLAMET		76	5,136.70
L0	Life Ins - SCEA		149	253.00
L2	Life Ins - Cert		202	402.60
L3	Life Ins-Princi		13	26.40
L4	Life Ins-Exempt		13	22.00
M0	VISION - TPSC		376	6,309.82
M1	GROUP HEALTH		59	43,472.05
M2	BC PPO 2		39	27,292.45
M5	BC PPO 3		60	41,890.08
M6	BC PPO 5		23	16,744.44
M7a	BC EasyChoice A		63	37,214.17
M7b	BC EasyChoice B		32	15,295.52
MB	BC Basic		3	1,862.94
MHD	BC HDHP		10	4,943.08
X0300	MEDICAL WAIVED		87	

CHECK DATE: 04/29/2016 PERIOD ENDING DATE: 04/30/2016

Pay Ded Ben Summary

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
			8812	583,399.62

***** 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 May 25, 2016, the board, by a _____ vote, approves payments, totaling \$125.10. The payments are further identified in this document.

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

Warrant Numbers 119126 through 119132, totaling \$125.10

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
119126	ALLCOCK, NATHANAEL	04/21/2016	FOOD SERVICE REFUND	FOOD SERVICE REFUND	0	24.65	24.65
119127	CROOKS, CHRISTINE	04/21/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	25.00	25.00
119128	FILLMORE, KATRINA	04/21/2016	FOOD SERVICE REFUND	FOOD SERVICE REFUND	0	8.50	8.50
119129	FISK, ELIZABETH	04/21/2016	REFUND LIBRARY BOOK	REFUND LIBRARY BOOK	0	15.00	15.00
119130	GARCIA, FRANCINA	04/21/2016	REFUND LIBRARY BOOK	REFUND LIBRARY BOOK	0	6.00	6.00
119131	LEE, ANDREW	04/21/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	31.60	31.60
119132	SHEREMET, OKSANA	04/21/2016	FOOD SERVICE REFUND	REFUND OF REVENUE - FOOD SERVICE	0	14.35	14.35

7 Computer Check(s) For a Total of 125.10

	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
	7	Computer	Checks For a Total of	125.10
Total For	7	Manual, Wire Tran, ACH & Computer	Checks	125.10
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	125.10

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 May 25, 2016, the board, by a _____ vote, approves payments, totaling \$781.85. The payments are further identified in this document.

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

Warrant Numbers 119133 through 119133, totaling \$781.85

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
119133	STELLACOOM HIST SCHOOL DIST #1	04/25/2016	CTAX11 20160422AAA	Comp Tax owed for Cash Account 11 through 03/31/2016	0	781.85	781.85
			1	Computer	Check(s) For a Total of		781.85

	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	781.85
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	781.85
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	781.85

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 May 25, 2016, the board, by a _____ vote, approves payments, totaling \$42,378.43. The payments are further identified in this document.

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

Warrant Numbers 119158 through 119179, totaling \$42,378.43

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119158	ANDERSON ISLAND GENERAL STORE	04/27/2016	635348	FUEL FOR BUS & CARS ON AI OPEN PO 2015-16	81516050	165.67	299.90
			637314	FUEL FOR BUS & CARS ON AI OPEN PO 2015-16	81516050	134.23	
119159	BETHEL SCHOOL DISTRICT	04/27/2016	1000058179	CHORAL FESTIVAL PROGRAM ORDERED BY KATHERINE ELSHIRE	0	156.00	156.00
119160	BETHMAN, KURT VON	04/27/2016	REIMBURSE TRAVEL	REIMBURSE TRAVEL / WA-ACTE CONFERENCE (YAKIMA, WA -- 3/10-3/12/2016)	0	234.15	234.15
119161	CAREERSTAFF UNLIMITED - TACOMA	04/27/2016	28427-281550	Jackie Muir, Contracted OT position	91516010	2,214.00	2,214.00
119162	CARTRIDGE WORLD	04/27/2016	39422	toner cartridges for personal printers for 2015-16 school year	2371516003	122.51	122.51
119163	CED	04/27/2016	8541-413591	OPEN PURCHASE ORDER 2015-2016 FOR ELECTRICAL PARTS	101516025	478.18	478.18
119164	EDGEWAVE	04/27/2016	147935	iPrism Annual Renewal - Anderson Island internet filtering	111516051	1,795.00	1,795.00
119165	EDGEWORKS CLIMBING	04/27/2016	4-21 CLIMB	CLIMBING SESSION	0	468.11	468.11

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119166	EPD GROUP INC	04/27/2016	1070	FROM 11-1 ON APRIL 21ST REPLACE DEFECTIVE PARTS ON BASKETBALL HOOPS AT STEILACOOM HIGH AND PIONEER MS	101516071	7,331.48	7,331.48
119167	FENCE SPECIALISTS	04/27/2016	0028564	OPEN PURCHASE ORDER 2015-2016 FOR FENCE REPAIRS	101516005	225.19	225.19
119168	GE CAPITAL	04/27/2016	64689285	PIONEER MIDDLE SCHOOL COPIERS FINANCING OPEN PO FY 2015-16/ACCT # 90136151454	81516024	743.10	1,973.85
			64691708	SHS COPIERS FINANCING OPEN PO FY 2015-16/ ACCT # 90136151415	81516023	695.78	
			64705170	SALTAR'S POINT ELEMENTARY COPIERS FINANCING FY 2015-16 OPEN PO / ACCT #90136152404	81516025	534.97	
119169	GRAINGER	04/27/2016	9080809537	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516006	169.30	392.66
			9081457054	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516006	72.97	
			9082914384	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516006	49.69	
			9083727595	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516006	100.70	
119170	HEYING, WENDY S	04/27/2016	REIMURSE SUPPLIES	REIMURSE SUPPLIES -- MEMORY BOOK SHEET PROTECTORS	0	34.78	34.78
119171	HONEY BUCKET	04/27/2016	2-1626063	STEILACOOM HIGH SCHOOL HONEY BUCKET RENTAL OPEN PO 2015-16	81516030	122.50	122.50
119172	KAY, HOLLY ANN	04/27/2016	REIMBURSE SUPPLIES	REIMBURSE CLASSROOM SUPPLIES / CAROLINA SCIENCE	0	261.21	261.21

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119173	KCDA	04/27/2016	30002332	BUTTERFLY workroom supplies	2371516058	255.48	571.46
			300023321	KCDA: copy paper 15/16 (on demand) do not fax - we will work with KCDA directly	1461516008	315.98	
119174	LARSON, SHARON K	04/27/2016	REIMBURSE MILEAGE	REIMBURSE MILEAGE	0	22.36	22.36
119175	MVP PHYSICAL THERAPY INC	04/27/2016	198	SHS PHYSICAL THERAPY ATHLETIC TRAINING SERVICES OPEN PO 2015-16	81516056	1,818.75	1,818.75
119176	PROJECT LEAD THE WAY	04/27/2016	47968	ENGINEERING - PLTW INVOICE 47968	141516023	3,000.00	3,000.00
119177	RAPADA, AMY T	04/27/2016	REIMBURSE SUPPLIES	REIMBURSE HCP SUPPLIES / PRESENTATION BOARDS	0	65.00	65.00
119178	TED BROWN MUSIC CO	04/27/2016	2039536	MUSIC SUPPLIES OPEN PO NTE \$500	4311516019	35.51	35.51
119179	TRUSTEED PLANS SERVICE CORP	04/27/2016	0086142-IN	TPSC SERVICES OPEN PO 2015-16	81516042	12,191.07	20,755.83
			0086251-IN	TPSC SERVICES OPEN PO 2015-16	81516042	8,564.76	
22	Computer			Check(s) For a Total of			42,378.43

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	22	Computer	Checks For a Total of	42,378.43
Total For	22	Manual, Wire Tran, ACH & Computer	Checks	42,378.43
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	42,378.43

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

As of May 25, 2016, the board, by a _____ vote, approves payments, totaling \$20.00. The payments are further identified in this document.

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

Warrant Numbers 119180 through 119180, totaling \$20.00

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
119180	RUIZ, LOURELIX	04/27/2016	REFUND LIBRARY BOOK	REFUND LIBRARY BOOK	0	20.00	20.00
				1 Computer	Check(s) For a Total of		20.00

	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	20.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	20.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	20.00

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 May 25, 2016, the board, by a _____ vote, approves payments, totaling \$29,170.58. The payments are further identified in this document.

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

Warrant Numbers 119181 through 119181, totaling \$29,170.58

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
	Vendor on Invoice						

119181 MASTERCARD CORP. CLIENTS PAYME 04/29/2016

CREDIT CARD PAYMENT CHECK

29,170.58

ACE HARDWARE - PCARD	PCGFAPR00008	Credit Card Payment AP Invoice.	0	31.89
AEROACTION.COM - PCARD	PCGFAPR00035	Credit Card Payment AP Invoice.	0	75.00
ALASKA AIRLINES - PCARD	PCGFAPR00041	Credit Card Payment AP Invoice.	0	406.20
AMAZON MARKETPLACE - PCARD	PCGFAPR00017	Credit Card Payment AP Invoice.	0	1,028.16
AMAZON MARKETPLACE - PCARD	PCGFAPR00043	Credit Card Payment AP Invoice.	0	1,053.48
AMAZON.COM - PCARD	PCGFAPR00005	Credit Card Payment AP Invoice.	0	2,120.43
AMAZON.COM - PCARD	PCGFAPR00025	Credit Card Payment AP Invoice.	0	119.56
ANDERSON ISLAND GENERAL STORE	PCGFAPR00073	Credit Card Payment AP Invoice.	0	16.37
ASCD (ASSOC FOR SUPERVISION &	PCGFAPR00064	Credit Card Payment AP Invoice.	0	39.00
AWSP (ASSOC OF WA SCHOOL PRINC	PCGFAPR00037	Credit Card Payment AP Invoice.	0	1,020.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	BIX INTERNATIONAL INC.		PCGFAPR00014	Credit Card Payment AP Invoice.	0	141.64	
	BLICK ART MATERIALS		PCGFAPR00002	Credit Card Payment AP Invoice.	0	191.59	
	BORROWLENSES.COM- PCARD		PCGFAPR00038	Credit Card Payment AP Invoice.	0	123.33	
	BUREAU OF EDUCATION & RESEARCH		PCGFAPR00072	Credit Card Payment AP Invoice.	0	717.00	
	C2G		PCGFAPR00007	Credit Card Payment AP Invoice.	0	412.78	
	CDW GOVERNMENT		PCGFAPR00009	Credit Card Payment AP Invoice.	0	235.00	
	CDW-G		PCGFAPR00012	Credit Card Payment AP Invoice.	0	36.17	
	COSTCO BUSINESS CENTER - PCARD		PCGFAPR00020	Credit Card Payment AP Invoice.	0	1,172.59	
	COUNCIL FOR EXCEPTIONAL CHILDR		PCGFAPR00029	Credit Card Payment AP Invoice.	0	220.00	
	DANDE COMPANY		PCGFAPR00024	Credit Card Payment AP Invoice.	0	10.95	
	DECKER EQUIPMENT INC		PCGFAPR00074	Credit Card Payment AP Invoice.	0	128.95	
	DEMCO INC		PCGFAPR00076	Credit Card Payment AP Invoice.	0	56.71	
	DOLLAR RENT A CAR - PCARD		PCGFAPR00030	Credit Card Payment AP Invoice.	0	279.63	
	DOLLAR TREE - PCARD		PCGFAPR00071	Credit Card Payment AP Invoice.	0	8.70	
	FERRELLGAS		PCGFAPR00004	Credit Card Payment AP Invoice.	0	170.69	
	FOLLETT SCHOOL SOLUTIONS INC		PCGFAPR00036	Credit Card Payment AP Invoice.	0	172.59	
	FRED MEYER - PCARD		PCGFAPR00044	Credit Card	0	88.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				Payment AP Invoice.			
	FRONTIER AIRLINES - PCARD		PCGFAPR00031	Credit Card	0	80.00	
				Payment AP Invoice.			
	GOOD TO GO (WSDOT) - PCARD		PCGFAPR00079	Credit Card	0	30.00	
				Payment AP Invoice.			
	GREAT MATS - PCARD		PCGFAPR00062	Credit Card	0	139.00	
				Payment AP Invoice.			
	GUARDIAN SECURITY GROUP - PCAR		PCGFAPR00015	Credit Card	0	367.92	
				Payment AP Invoice.			
	HAGGEN - PCARD		PCGFAPR00033	Credit Card	0	980.69	
				Payment AP Invoice.			
	HOBBY LOBBY - PCARD		PCGFAPR00077	Credit Card	0	21.85	
				Payment AP Invoice.			
	HOME DEPOT - PCARD		PCGFAPR00010	Credit Card	0	85.05	
				Payment AP Invoice.			
	HOUSE OF DONUTS - PCARD		PCGFAPR00034	Credit Card	0	23.00	
				Payment AP Invoice.			
	IDEAS UNLIMITED SEMINARS LLC		PCGFAPR00069	Credit Card	0	458.00	
				Payment AP Invoice.			
	IKEA - PCARD		PCGFAPR00075	Credit Card	0	70.01	
				Payment AP Invoice.			
	INFANT AND EARLY CHILDHOOD - P		PCGFAPR00027	Credit Card	0	360.00	
				Payment AP Invoice.			
	INSECT LORE - PCARD		PCGFAPR00056	Credit Card	0	79.65	
				Payment AP Invoice.			
	JORGENSEN LOCKERS - PCARD		PCGFAPR00051	Credit Card	0	57.89	
				Payment AP Invoice.			
	JUNIOR LIBRARY GUILD		PCGFAPR00054	Credit Card	0	1,095.64	
				Payment AP Invoice.			
	JW PEPPER & SON INC		PCGFAPR00023	Credit Card	0	219.00	
				Payment AP Invoice.			
	KCDA		PCGFAPR00021	Credit Card	0	1,853.92	
				Payment AP			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	LOGMEIN.COM - PCARD		PCGFAPR00048	Invoice. Credit Card Payment AP	0	26.25	
	LOWE'S - PCARD		PCGFAPR00011	Invoice. Credit Card Payment AP	0	423.12	
	MASTERCARD CORP. CLIENTS PAYME		PCGFAPR00006	Invoice. Credit Card Payment AP	0	208.11	
	MCCLAIN'S SOIL SUPPLY - PCARD		PCGFAPR00052	Invoice. Credit Card Payment AP	0	111.69	
	MOUNTAIN MATH/LANGUAGE		PCGFAPR00060	Invoice. Credit Card Payment AP	0	95.95	
	OFFICE DEPOT		PCGFAPR00001	Invoice. Credit Card Payment AP	0	2,891.37	
	OFFICE MAX - PCARD		PCGFAPR00042	Invoice. Credit Card Payment AP	0	415.72	
	ORIENTAL TRADING CO - PCARD		PCGFAPR00065	Invoice. Credit Card Payment AP	0	20.67	
	ORIGINAL HOUSE OF DONUTS		PCGFAPR00032	Invoice. Credit Card Payment AP	0	172.50	
	PEARSON EDUCATION		PCGFAPR00026	Invoice. Credit Card Payment AP	0	124.72	
	PERMA-BOUND BOOKS		PCGFAPR00067	Invoice. Credit Card Payment AP	0	42.52	
	PIERCE COUNTY FERRY SYSTEM - P		PCGFAPR00016	Invoice. Credit Card Payment AP	0	3,597.35	
	PIERCE TRANSIT		PCGFAPR00028	Invoice. Credit Card Payment AP	0	46.00	
	PIZZA HUT - PCARD		PCGFAPR00047	Invoice. Credit Card Payment AP	0	177.93	
	PYRAMID OF POTENTIAL - PCARD		PCGFAPR00061	Invoice. Credit Card Payment AP	0	114.95	
	REALLY GOOD STUFF INC		PCGFAPR00059	Invoice. Credit Card Payment AP Invoice.	0	128.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	RUBBERSTAMPCHAMP.COM - PCARD		PCGFAPR00080	Credit Card Payment AP Invoice.	0	14.75	
	RYDIN DECAL		PCGFAPR00046	Credit Card Payment AP Invoice.	0	232.89	
	SAFEWAY - PCARD		PCGFAPR00000	Credit Card Payment AP Invoice.	0	173.13	
	SCHOLASTIC INC		PCGFAPR00066	Credit Card Payment AP Invoice.	0	40.00	
	SCHOOL SPECIALTY		PCGFAPR00055	Credit Card Payment AP Invoice.	0	933.03	
	SMART APPLE MEDIA - PCARD		PCGFAPR00057	Credit Card Payment AP Invoice.	0	75.32	
	STAPLES.COM - PCARD		PCGFAPR00003	Credit Card Payment AP Invoice.	0	43.75	
	STARBUCKS - PCARD		PCGFAPR00018	Credit Card Payment AP Invoice.	0	32.63	
	STEILACOOM HIGH SCHOOL		PCGFAPR00039	Credit Card Payment AP Invoice.	0	138.75	
	TARGET - PCARD		PCGFAPR00078	Credit Card Payment AP Invoice.	0	19.68	
	TEACHERSPAYTEACHERS - PCARD		PCGFAPR00058	Credit Card Payment AP Invoice.	0	29.89	
	TED BROWN MUSIC CO		PCGFAPR00013	Credit Card Payment AP Invoice.	0	175.15	
	THE GRAND CINEMA - PCARD		PCGFAPR00049	Credit Card Payment AP Invoice.	0	50.00	
	USPS - PCARD		PCGFAPR00045	Credit Card Payment AP Invoice.	0	130.66	
	VALUE VILLAGE - PCARD		PCGFAPR00070	Credit Card Payment AP Invoice.	0	14.79	
	VISTAPRINT.COM - PCARD		PCGFAPR00022	Credit Card Payment AP Invoice.	0	32.99	
	WALMART - PCARD		PCGFAPR00019	Credit Card	0	616.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				Payment AP Invoice.			
	WASHINGTON STATE UNIVERSITY		PCGFAPR00068	Credit Card	0	75.00	
				Payment AP Invoice.			
	WATCH DOGS/FATHERS.COM - PCARD		PCGFAPR00063	Credit Card	0	137.66	
				Payment AP Invoice.			
	WESTERN STATE DESIGN		PCGFAPR00053	Credit Card	0	484.28	
				Payment AP Invoice.			
	WILLIAMS OIL FILTER COMPANY		PCGFAPR00050	Credit Card	0	39.83	
				Payment AP Invoice.			
	WORLD BOOK INC		PCGFAPR00040	Credit Card	0	1,084.00	
				Payment AP Invoice.			
			1	Computer	Check(s) For a Total of		29,170.58

	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	29,170.58
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	29,170.58
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	29,170.58

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 May 25, 2016, the board, by a _____ vote, approves payments, totaling \$44,966.51. The payments are further identified in this document.

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

Warrant Numbers 119182 through 119204, totaling \$44,966.51

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
119182	ANDERSON ISLAND GENERAL STORE	05/04/2016	638471	FUEL FOR BUS & CARS ON AI OPEN PO 2015-16	81516050	134.90	314.61
			640611	FUEL FOR BUS & CARS ON AI OPEN PO 2015-16	81516050	179.71	
119183	CENTURYLINK #78245209	05/04/2016	1372493249	DISTRICT WIDE CENTURY LINK SERVICES OPEN PO FY2015-16 / ACCT #78245209	81516019	514.75	514.75
119184	CLAUSON, ALEXANDER W	05/04/2016	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES	0	25.00	25.00
119185	COASTWIDE LABORATORIES	05/04/2016	GT2871255	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	55.64	946.06
			GW2867293	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	744.39	
			NT2866759-2	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	8.56	
			NT2871255-1	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	42.43	
			NW2867796	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	95.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119186	COPE, BRIANNA MARIE	05/04/2016	REIMBURSE SUPPLIES	SUPPLIES REIMBURSEMENT - TODDLER TOILET SEAT	0	43.43	43.43
119187	GRIFFIN, KATELYN J	05/04/2016	REIMBURSE SUPPLIES	SUPPLIES REIMBURSEMENT -- ART'S GALA INVITES	0	86.50	86.50
119188	HAVERKAMP, CYNTHIA ELAINE	05/04/2016	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES	0	111.40	111.40
119189	HERITAGE FOOD SERVICE GROUP	05/04/2016	0003589507-IN	OPEN PURCHASE ORDER 2015-2016 FOR KITCHEN PARTS	101516029	127.65	127.65
119190	JW PEPPER & SON INC	05/04/2016	14616747	MUSIC SUPPLIES OPEN PO NTE \$800	4311516020	41.53	41.53
119191	LAKEWOOD HARDWARE & PAINT	05/04/2016	467838	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516012	32.71	32.71
119192	MCCLURE, NANCY ELIZABETH	05/04/2016	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES -- STAFF ROOM FRIDGE	0	109.22	109.22
119193	NYSTROM, JOHN R	05/04/2016	REIMBURSE TRAVEL	REIMBURSE TRAVEL / RTI @ WORK 2-DAY WORKSHOP	0	146.82	146.82
119194	OFFICE DEPOT	05/04/2016	835073191001	Supplies for Pioneer's emergency safety kit	2371516056	338.96	849.30
			835113511001	Supplies for Pioneer's emergency safety kit	2371516056	13.03	
			835113512001	Supplies for Pioneer's emergency safety kit	2371516056	142.17	
			835113513001	Supplies for Pioneer's emergency safety kit	2371516056	208.29	
			835113514001	Supplies for Pioneer's emergency safety kit	2371516056	146.85	
119195	PAO, DANIEL	05/04/2016	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES	0	5.75	5.75
119196	PUGET SOUND ENERGY	05/04/2016	200008146082 APRIL	PUGET SOUND ENERGY FY 1415 ELECTRICITY OPEN PO / 511 CHAMBERS	81516067	369.33	2,691.66

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ST			
			200018787412 APRIL	DISTRICT WIDE PSE	81516067	2,044.17	
				OPEN PO FOR			
				2015-16			
			200022057323 APRIL	DISTRICT WIDE PSE	81516067	198.54	
				OPEN PO FOR			
				2015-16			
			220005466069 APRIL	PUGET SOUND	81516067	79.62	
				ENERGY FY 1415			
				ELECTRICITY OPEN			
				PO / 511 CHAMBERS			
				ST. #B			
119197	SUNBELT STAFFING	05/04/2016	7836297	Jacqueline Diaz,	91516009	2,625.00	4,025.00
				Contracted			
				Psychologist			
				position.			
			7836357	Megan Lindale RN	91516012	1,400.00	
				Pioneer Middle			
				School			
119198	TOWN OF STEILACOOM	05/04/2016	1199.0 APRIL	ELECTRICITY AND	81516041	346.08	17,915.00
				WATER/SEWER OPEN			
				PO 2015-16 / 511			
				CHAMBERS ST			
				FURNACE			
			1199.1 APRIL	ELECTRICITY AND	81516041	721.32	
				WATER/SEWER OPEN			
				PO 2015-16 / 511			
				CHAMBERS ST			
			1409.0 APRIL	ELECTRICITY AND	81516041	138.37	
				WATER/SEWER OPEN			
				PO 2015-16 - 54			
				SENTINEL DR			
			1409.1 APRIL	ELECTRICITY AND	81516041	8,795.29	
				WATER/SEWER OPEN			
				PO 2015-16 - 54			
				SENTINEL DR			
			1884.0 APRIL	ELECTRICITY AND	81516041	342.33	
				WATER/SEWER OPEN			
				PO 2015-16 / 510			
				CHAMBERS ST			
			2075.0 APRIL	ELECTRICITY AND	81516041	162.87	
				WATER/SEWER OPEN			
				PO 2015-16 --			
				THIRD ST 908			
				MODULAR			
			2456.0 APRIL	ELECTRICITY AND	81516041	135.09	
				WATER/SEWER OPEN			
				PO 2015-16			
			2456.1 April	ELECTRICITY AND	81516041	338.25	
				WATER/SEWER OPEN			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2662.1 APRIL	PO 2015-16 ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 -- 908 THIRD ST	81516041	3,958.05	
			3181.0 APRIL	ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 / 54 SENTINAL DR	81516041	6.51	
			3533.0 APRIL	TOWN OF STEILACOOM FY 1415 ELECTRICITY OPEN PO / 1201 GALLOWAY ST	81516041	718.89	
			3533.1 APRIL	ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 -- 1201 GALLOWAY ST	81516041	1,808.86	
			6359.0 APRIL	ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 - 611 CHAMBERS ST	81516041	108.54	
			6571.0 APRIL	ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 - 511 XHAMBERS ST	81516041	334.55	
119199	TYRRELL, JACOB	05/04/2016	REIMBURSE MILEAGE	REIMBURSE MILEAGE	0	99.47	99.47
119200	V&R SHEET METAL LLC	05/04/2016	3582	Replace exsisting 6" dryer vent at PIO with 8" and Repair roof with PVC membrane	101516088	3,262.31	3,262.31
119201	VERIZON WIRELESS	05/04/2016	9763996178	VERIZON WIRELESS OPEN PO 2015-16/ACCT #971255422-00001	81516044	1,036.79	1,036.79
119202	WA STATE SCHOOL FOR THE BLIND	05/04/2016	850	Orientation and Mobility Teacher	91516004	6,991.25	9,222.50
			850B	Teacher of Visually Impaired Services	91516002	2,231.25	
119203	WAEGB	05/04/2016	4/18	BUILDING BRIDGES CONFERENCE -- LAURIE VALLIERES	0	275.00	275.00
119204	WITT COMPANY	05/04/2016	444301	Open Purchase Order for 2015-16 School Year. Service Contract for equipment listed on	81516047	3,084.05	3,084.05

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
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attached document

SC2051-10

09-01-2015 thru

08-31-2015.

23	Computer	Check(s) For a Total of	44,966.51
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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	44,966.51
Total For	23	Manual, Wire Tran, ACH & Computer	Checks	44,966.51
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	44,966.51

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 May 25, 2016, the board, by a _____ vote, approves payments, totaling \$53.45. The payments are further identified in this document.

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

Warrant Numbers 119205 through 119208, totaling \$53.45

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119205	CROSSMAN, SHEKIA	05/10/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	5.35	5.35
119206	SHURTLEFF, SHERILAN	05/10/2016	REFUND LIBRARY BOOK	REFUND LIBRARY BOOK	0	12.00	12.00
119207	SILVA, ERIKA	05/10/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	9.10	9.10
119208	WIGGINS, DARWIN	05/10/2016	RRGF05-2	REFUND ROCK CLIMBING	0	27.00	27.00

4 Computer Check(s) For a Total of 53.45

	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	53.45
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	53.45
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	53.45

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

As of May 25, 2016, the board, by a _____ vote, approves payments, totaling \$284,050.44. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 119209 through 119259, totaling \$284,050.44

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119209	ACP DIRECT	05/11/2016	0197825	Headphones for Pioneer CTE Lab	2141516001	227.45	227.45
119210	BAKER, NANCY J	05/11/2016	REIMBURSE SUPPLIES	REIMBURSE CLASSROOM SUPPLIES -- CLEANING AND DIAPERING	0	74.36	74.36
119211	BRAD HENNING PRODUCTIONS	05/11/2016	636	8th grade Brad Henning Assembly	2371516061	1,022.68	1,022.68
119212	BRITTAIN, JAMES E	05/11/2016	REIMBURSE MILEAGE	REIMBURSE MILEAGE -- 4/11/16 - 4/29/16	0	118.91	118.91
119213	CDW-G	05/11/2016	CWQ8711	Cart for Pioneer's Kindles	111516054	1,312.80	1,312.80
119214	CED	05/11/2016	8541-413774	OPEN PURCHASE ORDER 2015-2016 FOR ELECTRICAL PARTS	101516025	396.38	551.99
			8541-414057	OPEN PURCHASE ORDER 2015-2016 FOR ELECTRICAL PARTS	101516025	84.42	
			8541-414195	OPEN PURCHASE ORDER 2015-2016 FOR ELECTRICAL PARTS	101516025	71.19	
119215	CENTURYLINK #206-225-0055-467B	05/11/2016	04/25/16	DISTRICT WIDE CENTURY LINK SERVICES OPEN PO FY 2015-16 / ACCT #206-225-0055-467B	81516020	2,842.62	2,842.62
119216	CITY OF DUPONT	05/11/2016	000419-000 MAY	CITY OF DUPONT WATER SEWER SVCS	81516051	940.95	8,085.04

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FY 1415 OPEN PO / 1712 PALISADE BLVD/STORM			
			000420-000 MAY	CITY OF DUPONT WATER SEWER SVCS	81516051	114.29	
				FY 1415 OPEN PO / 1712 PALISADE BLVD/IRRIGATION			
			000421-000 MAY	CITY OF DUPONT WATER SEWER SVCS	81516051	809.70	
				FY 1415 OPEN PO / 1712 PALISADE BLVD/DOMESTIC			
			000422-000 MAY	CITY OF DUPONT WATER SEWER SVCS	81516051	59.10	
				FY 1415 OPEN PO / 1712 PALISADE BLVD/FIRELINE			
			001586-016 MAY	CITY OF DUPONT WATER SEWER SVCS	81516051	1,265.85	
				FY 1415 OPEN PO / 3330 INTERNATIONAL PLACE			
			002437-002 MAY	ELECTRICITY & WATER/SEWER OPEN	81516051	866.60	
				PO 2015-16			
			002437-004 MAY	ELECTRICITY & WATER/SEWER OPEN	81516051	59.10	
				PO 2015-16			
			103176-000 MAY	CITY OF DUPONT WATER SEWER SVCS	81516051	3,574.55	
				FY 1415 OPEN PO / 1750 BOB'S HOLLOW LN/DOMESTIC			
			103176-001 MAY	CITY OF DUPONT WATER SEWER SVCS	81516051	59.10	
				FY 1415 OPEN PO / 1750 BOB'S HOLLOW LN/FIRELINE			
			103176-002 MAY	CITY OF DUPONT WATER SEWER SVCS	81516051	167.90	
				FY 1415 OPEN PO / 1750 BOB'S HOLLOW LN/IRRIGATION			
			103176-003 MAY	CITY OF DUPONT WATER SEWER SVCS	81516051	167.90	
				FY 1415 OPEN PO / 1750 BOB'S HOLLOW LN/IRRIGATION			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119217	COASTWIDE LABORATORIES	05/11/2016	GK2871742	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	306.63	3,752.14
			GT2872750	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	591.18	
			GT2873410	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	447.43	
			GW2867293-1	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	372.20	
			NK2871742	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	804.02	
			NT2872750	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	965.53	
			NT2873410	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	265.15	
119218	COBRA BEC, INC	05/11/2016	46377	Roofing repairs at Chloe Clark	101516091	3,155.20	3,155.20
119219	COMCAST	05/11/2016	42623385	OPEN PO FOR DISTRICT WIDE COMCAST SERVICE SY 2015-2016	81516008	6,591.30	6,591.30
119220	D&S AUTOCARE	05/11/2016	22120	OPEN PURCHASE ORDER 2015-2016 FOR AUTO SERVICES	101516004	360.80	360.80
119221	DEFLITCH, JUTTA	05/11/2016	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES - PLANTS FOR DISTRICT OFFICE	0	107.00	107.00
119222	DOUGLAS, RYAN	05/11/2016	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES -- FLOWERS FOR ENTRY	0	140.23	140.23
119223	FIRST STUDENT INC	05/11/2016	11214133	FIRST STUDENT BUS TRANSPORTATION OPEN PO 2015-16	81516072	95,473.78	95,473.78
119224	GE CAPITAL	05/11/2016	64730682	MAINTENANCE COPIERS FINANCING FY 2015-16 OPEN	81516028	75.49	336.61

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PO /ACCT #90136314340			
			64738101	CHLOE CLARK ELEMENTARY COPIERS FINANCING FY 2015-16 OPEN	81516026	261.12	
				PO /ACCT #90136314336			
119225	HAROLD LEMAY ENTERPRISES	05/11/2016	7449802	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	101.01	5,075.75
			7450338	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16 -	81516054	442.58	
			7450415	CHERRYDALE DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	67.01	
			7450423	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	1,620.69	
			7450471	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	442.58	
			7450582	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	895.92	
			7451053	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	1,270.93	
			7451227	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	101.01	
			7451556	DISTRICT WIDE	81516054	134.02	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				GARBAGE & RECYCLING SERVICES OPEN PO 2015-16			
119226	HARRIS, CHARM GENETTE	05/11/2016	REIMBURSE MILEAGE	HOME HOSPITAL TUTORING 3-31--4-28	0	25.71	25.71
119227	HERITAGE FOOD SERVICE GROUP	05/11/2016	0003593874-IN	OPEN PURCHASE ORDER 2015-2016 FOR KITCHEN PARTS	101516029	219.52	444.66
			0003602886-IN	OPEN PURCHASE ORDER 2015-2016 FOR KITCHEN PARTS	101516094	225.14	
119228	HOPESPARKS FAMILY SERVICE	05/11/2016	16-05CDS SHSD	Services for eligible students Birth to Three	91516003	13,815.69	13,815.69
119229	HP, INC.	05/11/2016	57155257	Software renewal for Absolute Manage	111516053	10,989.78	11,126.52
			6414119378	Repair of Anderson Island laptop	111516055	136.74	
119230	J&I POWER EQUIPMENT INC	05/11/2016	312146	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516034	104.38	1,274.20
			312150	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516034	156.92	
			312152	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516034	124.28	
			312154	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516034	157.34	
			312155	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516034	251.28	
			312156	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516034	79.04	
			312157	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516034	141.61	
			312160	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516034	101.91	
			312161	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516034	157.44	
119231	JOHNSTON, CELESTE L	05/11/2016	REIMBURSE MILEAGE	REMIBURSE MILEAGE	0	46.87	46.87

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PUBLIC RELATIONS AND BOARD MEETING			
119232	JOHNSON, PETER R	05/11/2016	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES	0	273.95	273.95
119233	KCDA	05/11/2016	30000027177	PIONEER COUNSELING OFFICE	0	61.19	1,000.24
			300026050	CARGILL/TAM PIONEER CARGILL	0	216.23	
			300026201	LArts/SStud/Kilga	2371516059	372.46	
			300027166	workroom supplies	2371516058	19.39	
			300027176	LArts/SStud/Kilga	2371516059	14.99	
			300028919	KCDA: copy paper 15/16 (on demand) do not fax - we will work with KCDA directly	1461516008	315.98	
119234	KIMMEL ATHLETIC SUPPLY	05/11/2016	0526916-IN	8' X 16'6" X 2" Top Pad & weather cover for SHS High Jump Pit	101516085	2,109.89	2,109.89
119235	LAKEWOOD HARDWARE & PAINT	05/11/2016	468516	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516012	120.23	120.23
119236	LEHNIS LEARNING LEADERS	05/11/2016	13	ADMIN COACHING -- SUSAN GREER, DEBRA HAY, JAKE TYRRELL	0	300.00	300.00
119237	LONG BUILDING TECHNOLOGIES INC	05/11/2016	JC125548	CHERRYDALE, PIONEER MIDDLE SCHOOL, AND STEILACOOM HIGH SCHOOL CARD READER ADD PROJECT	81516107	4,939.41	20,682.08
			JC125549	CHERRYDALE, PIONEER MIDDLE SCHOOL, AND STEILACOOM HIGH SCHOOL CARD READER ADD PROJECT	81516107	9,590.01	
			JC125550	CHERRYDALE, PIONEER MIDDLE SCHOOL, AND STEILACOOM HIGH SCHOOL CARD READER ADD PROJECT	81516107	6,152.66	
119238	LOWE'S / CREDIT SERVICES	05/11/2016	99001959339 MAY	OPEN PURCHASE ORDER 2014-2015 FOR SUPPLIES	101516016	496.17	496.17
119239	MARK DAVIES	05/11/2016	STATE SOLO	CHOIR - PURCHASE	4311516016	275.00	275.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119240	PIERCE COUNTY REFUSE	05/11/2016	7445233	SVCS OPEN PO DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516057	158.85	158.85
119241	PIERCE COUNTY SEWER	05/11/2016	00858625 MAY	PIERCE COUNTY SEWER SVCS FY 1415 OPEN PO / 1712 PALISADE BLVD, DUPONT	81516036	162.61	333.44
			01354221 MAY	PIERCE COUNTY SEWER SVCS FY 1415 OPEN PO / 1750 BOBS HOLLOW LN, DUPONT	81516036	170.83	
119242	PRINT MANAGER	05/11/2016	042120163004	Software renewal for Print Manager	111516052	647.50	647.50
119243	PUGET SOUND ENERGY	05/11/2016	200002143960 MAY	PUGET SOUND ENERGY FY 1415 ELECTRICITY OPEN PO FOR BOB'S HOLLOW LN DUPONT	81516067	10,335.20	16,282.99
			200023874882 MAY	PUGET SOUND ENERGY FY 1415 ELECTRICITY OPEN PO / 1700 Palisade Blvd 04/01/2015	81516067	5,947.79	
119244	RONTOS, TANYA LYNNE	05/11/2016	REIMBURSE MILEAGE	REIMBURSE MILEAGE / BEST MENTOR ACADEMY	0	98.28	114.28
			REIMBURSE TRAVEL	REIMBURSE MILEAGE AND MEALS FOR TRAVEL /BEST MENTOR CONVENING	0	16.00	
119245	ROSS, DANITA RAE	05/11/2016	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES - SHELVING	0	22.47	22.47
119246	SCHOLASTIC INC	05/11/2016	M5809214 9	ACTION, SCOPE FOR CHRISTINA ZIMMERMAN	0	213.60	213.60
119247	SODEXO INC & AFFILIATES	05/11/2016	1000967034	SODEXO FOOD SERVICES OPEN PO 2015-16	81516059	67,019.53	67,019.53
119248	STALDER, H LOUANN	05/11/2016	REIMBURSE MILEAGE	REIMBURSE MILEAGE	0	292.79	292.79
119249	SUNBELT RENTALS	05/11/2016	59722935-001	OPEN PURCHASE ORDER 2015-2016 FOR EQUIPMENT RENTAL	101516022	110.22	110.22

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119250	TACOMA COMMUNITY COLLEGE	05/11/2016	PC-0000000151	RUNNING START PROGRAM AT TACOMA COMMUNITY COLLEGE FOR 2015-16	81516039	594.77	594.77
119251	TANNER ELECTRIC	05/11/2016	72131000 MAY	OPEN PO FOR ANDERSON ISLAND ELECTRICITY 2015-16 / ACCT #72131000	81516060	530.86	530.86
119252	TAYLOR, COURTNEY ANNE	05/11/2016	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES	0	80.29	80.29
119253	TED BROWN MUSIC CO	05/11/2016	1919890	PICCOLO REPAIR	0	21.90	21.90
119254	TOTALFUNDS BY HASLER	05/11/2016	11650528 MAY	POSTAGE MACHINE SERVICES AND SUPPLIES OPEN PO 2015-16	81516040	2,000.00	2,000.00
119255	TYPING AGENT	05/11/2016	2408	Typing Agent Program for our new tech class for 2016/2017 year	1621516015	1,618.50	1,618.50
119256	WEIGHT, KATHLEEN J	05/11/2016	REIMBURSE EDUCATION	REIMBURSE EDUCATION SUMMER TUITION 2016 SPU PER CONTRACT LANGUAGE	0	4,710.00	4,874.43
			REIMBURSE MILEAGE	REIMBURSE MILEAGE	0	114.43	
			REIMBURSE TRAVEL	REIMBURSE TRAVEL / WASA SUPERINTENDENT WORKSHOP	0	50.00	
119257	WELLS FARGO FINANCIAL LEASING	05/11/2016	5003028179	CD COPIER FINANCING OPEN PO 2015-16 / ACCT #603-0040399-042 TO -044	81516064	612.01	612.01
119258	WESTERN STATE HOSPITAL	05/11/2016	A19-1A	DHSH / WESTERN STATE FUEL OPEN PO 2015-16	81516069	7,197.02	7,197.02
119259	JW PEPPER & SON INC	05/11/2016	14617028	4002 BAND - JW PEPPER JAZZ SUPPLIES OPEN PO	4061516084	52.56	105.12
			14617029	Open PO for Jazz band Music	4051516032	52.56	
51	Computer			Check(s) For a Total of			284,050.44

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	51	Computer	Checks For a Total of	284,050.44
Total For	51	Manual, Wire Tran, ACH & Computer	Checks	284,050.44
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	284,050.44

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

As of May 25, 2016, the board, by a _____ vote, approves payments, totaling \$59,744.70. The payments are further identified in this document.

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

Warrant Numbers 119260 through 119278, totaling \$59,744.70

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119260	BUILDER'S HARDWARE & SUPPLY	05/12/2016	S3482292.001	OPEN PURCHASE ORDER 2015-2016 FOR HARDWARE SUPPLIES	101516002	948.37	948.37
119261	CENTURYLINK #300493944	05/12/2016	300493944 MAY	DISTRICT WIDE CENTURY LINK SERVICES OPEN PO FY2015-16 / ACCT #300493944	81516021	340.23	340.23
119262	COASTWIDE LABORATORIES	05/12/2016	GT2874082	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	200.22	2,933.01
			GT2874235	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	36.41	
			GT2874286	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	50.41	
			GT2874634	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	606.95	
			GT2875218	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	174.67	
			NT2874082	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	470.56	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			NT2874082-1	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	40.28	
			NT2874286	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	243.43	
			NT2874634	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	561.48	
			NT2874634-1	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	170.58	
			NT2875218	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	378.02	
119263	CULLIGAN	05/12/2016	201605380587	WATER FOR ADMIN & MAINTENANCE OPEN PO 2015-16	81516071	92.46	171.42
			201605400885	WATER FOR ADMIN & MAINTENANCE OPEN PO 2015-16	81516071	78.96	
119264	ESD 113	05/12/2016	0000032462	CRISC SERVICES FOR FY15/16 SEP-JUL	81516016	11,552.14	11,552.14
119265	FERGUSON	05/12/2016	4172000-1	OPEN PURCHASE ORDER FOR PLUMBING SUPPLIES 2015-2016	101516084	5.26	118.37
			4231953	OPEN PURCHASE ORDER FOR PLUMBING SUPPLIES 2015-2016	101516084	113.11	
119266	HERITAGE FOOD SERVICE GROUP	05/12/2016	0003611417-IN	OPEN PURCHASE ORDER 2015-2016 FOR KITCHEN PARTS	101516094	62.34	263.53
			0003614927-IN	OPEN PURCHASE ORDER 2015-2016 FOR KITCHEN PARTS	101516094	201.19	
119267	KCDA	05/12/2016	300029909	copy paper for 2015-16 school year	2371516002	629.04	810.41
			300030117	KC MADSEN	0	181.37	
119268	KONE INC	05/12/2016	949279187	OPEN PURCHASE ORDER 2015-2016 FOR ELEVATOR	101516026	656.18	656.18

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119269	LAKEWOOD HARDWARE & PAINT	05/12/2016	469766	SERVICE OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516012	40.47	40.47
119270	MOUNTAIN REGION MUSIC EDUCATOR	05/12/2016	0004-2016	choir entrance fees	2371516057	375.00	375.00
119271	O'REILLY AUTO PARTS	05/12/2016	3626463494	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516019	21.64	125.66
			3626466130	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516019	96.15	
			3626466662	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516019	7.87	
119272	QBSI	05/12/2016	IN831618	QBSI OPEN PO FOR DISTRICT WIDE PRINT MANAGEMENT SERVICES 2015-16/ACCT #SH01	81516052	273.04	677.82
			IN831619	QBSI OPEN PO FOR DISTRICT WIDE PRINT MANAGEMENT SERVICES 2015-16/ACCT #SH01	81516052	404.78	
119273	SECURE PACIFIC CORP	05/12/2016	84855	OPEN PURCHASE ORDER 2015-2016 FOR SECURITY, FIRE & ELEVATOR MONITORING	101516095	1,446.00	26,714.83
			BC050516	SHSD #1 SECURE PACIFIC CORP SSD UPGRADE	81516112	25,268.83	
119274	SOUTH PUGET SOUND COMMUNITY CO	05/12/2016	5/6/16 RUNNNG START	RUNNING START FOR SOUTH PUGET SOUND COMMUNITY COLLEGE (SPSCC) 2015-16	81516075	662.13	662.13
119275	TRANE U.S. INC.	05/12/2016	11786696R1	OPEN PO for HVAC Supplies	101516093	395.45	395.45
119276	TRUSTEED PLANS SERVICE CORP	05/12/2016	0086352-IN	TPSC SERVICES OPEN PO 2015-16	81516042	5,307.58	12,447.98
			0086453-IN	TPSC SERVICES OPEN PO 2015-16	81516042	7,140.40	
119277	WAEGM	05/12/2016	CONFERENCE REGISTRAT	WAEGM CONFERENCE - BUILDING BRIDGES	4311516030	275.00	275.00
119278	WELLS FARGO FINANCIAL LEASING	05/12/2016	5003060901	PIO COPIER FINANCING OPEN PO	81516063	236.70	236.70

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2015-16 / ACCT #603-0012327-000 LEASE PAYMENT AND 2015 PERSONAL PROPERTY TAX			
			19	Computer	Check(s) For a Total of		59,744.70

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	19	Computer	Checks For a Total of	59,744.70
Total For	19	Manual, Wire Tran, ACH & Computer	Checks	59,744.70
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	59,744.70

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

As of May 25, 2016, the board, by a _____ vote, approves payments, totaling \$35,611.09. The payments are further identified in this document.

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

Warrant Numbers 119279 through 119305, totaling \$35,611.09

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
119279	ALBERS & COMPANY INC	05/18/2016	1228	ALBERS AND CO INC FY 1516 OPEN PO	81516018	3,064.17	3,064.17
119280	ALLSPORTS	05/18/2016	1489	SHS BASEBALL/SOFTBALL NETTING MAINTENANCE PROJECT	81516097	2,503.71	2,503.71
119281	CAREERSTAFF UNLIMITED - TACOMA	05/18/2016	28427-282979	Jackie Muir, Contracted OT position	91516010	2,196.00	4,356.00
			28427-283757	Jackie Muir, Contracted OT position	91516010	2,160.00	
119282	CHEVRON & TEXACO CARD SERVICES	05/18/2016	47420305	CHEVRON AND TEXACO GAS CARDS OPEN PO FY 2015-16	81516022	1,527.75	1,527.75
119283	CROUCH, CHRIS	05/18/2016	5-13	LDC (LITERACY DESIGN COLLABORATIVE) TRAINING FOR CHLOE CLARK, CHERRYDALE & SHS	271516026	3,282.14	3,282.14
119284	ELECTROCOM	05/18/2016	28585-1	NEW CLOCK POWER CONVERTER	0	708.91	708.91
119285	FOLLETT SCHOOL SOLUTIONS INC	05/18/2016	392565-6	library books/L Davis	2371516060	545.58	545.58
119286	GE CAPITAL	05/18/2016	64740809	DISTRICT OFFICE COPIERS FINANCING FY 2015-16 OPEN PO /ACCT #90136068109	81516027	80.09	562.61
			64741039	SHS COPIERS	81516023	126.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FINANCING OPEN PO FY 2015-16/ ACCT # 90136151415 - PERSONAL PROPERTY TAXES			
			64741040	PIONEER MIDDLE SCHOOL COPIERS	81516024	121.36	
				FINANCING OPEN PO FY 2015-16/ACCT # 90136151454			
			64741043	SALTAR'S POINT ELEMENTARY COPIERS FINANCING FY 2015-16 OPEN PO / ACCT #90136152404 -- PERSONAL PROPERTY TAXES	81516025	96.92	
				CHLOE CLARK ELEMENTARY COPIERS FINANCING FY 2015-16 OPEN PO /ACCT #90136314336 -- PERSONAL PROPERTY TAXES			
			64741835	CHLOE CLARK ELEMENTARY COPIERS FINANCING FY 2015-16 OPEN PO /ACCT #90136314336 -- PERSONAL PROPERTY TAXES	81516026	102.43	
				MAINTENANCE COPIERS FINANCING FY 2015-16 OPEN PO /ACCT #90136314340			
			64741836	MAINTENANCE COPIERS FINANCING FY 2015-16 OPEN PO /ACCT #90136314340	81516028	35.33	
119287	HEALTH CARE AUTHORITY (WA STAT	05/18/2016	HCASBH1226	MEDICAID REIMBURSEMENT-SCHO OL BASED HEALTHCARE SERVICES LOCAL MATCH FOR CLAIMS OPEN PO 2015-16	81516029	392.66	392.66
119288	HP, INC.	05/18/2016	57172140	Purchase of Demo Laptops CTE	141516024	3,529.71	3,529.71
119289	JOSTENS (RICK MORTON/ELIOT BRI	05/18/2016	5079-ST050216	GF GRADUATION SUPPLIES	4311516034	526.76	526.76
119290	KAY, HOLLY ANN	05/18/2016	RIEMBURSE SUPPLIES	BRAIN POP -- CLASSROOM SUBSCRIPTIONS	0	160.00	160.00
119291	LEMAY MOBILE SHREDDING	05/18/2016	4475402	DISTRICT WIDE SHREDDING SERVICES OPEN PO 2015-16	81516055	38.00	141.00
			4475404	DISTRICT WIDE	81516055	51.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SHREDDING SERVICES OPEN PO 2015-16			
			4475407	DISTRICT WIDE	81516055	51.50	
				SHREDDING SERVICES OPEN PO 2015-16			
119292	LIGHTSPEED TECHNOLOGIES INC	05/18/2016	96154	Repair of Classroom Microphone	111516056	87.54	87.54
119293	OLYMPIC PHARMACY & HEALTHCARE	05/18/2016	549122	LIFT PATIENT MEDLINE	0	216.80	216.80
119294	PACIFICA LAW GROUP	05/18/2016	28715	PROFESSIONAL SERVICES OPEN PO 2015-16	81516034	1,655.50	1,655.50
119295	QUAIL, HEATHER C	05/18/2016	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES -- SCIENCE	0	25.00	70.75
			REIMBURSE SUPPLIES 2	REIMBURSE SUPPLIES CLASSROOM BOOKS	0	45.75	
119296	RADTKE, KELLY DALE	05/18/2016	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES -- CLASS GAMES, MANIPULATIVES	0	289.63	289.63
119297	RONTOS, TANYA LYNNE	05/18/2016	REIMBURSE MILEAGE	REIMBURSE MILEAGE / BEST MENTOR TRAINING	0	56.16	56.16
119298	SHELL FLEET PLUS CARD	05/18/2016	651695266605	SHELL FUEL CARD OPEN PO 2015-16	81516089	38.33	38.33
119299	STATE AUDITOR'S OFFICE	05/18/2016	L114618	ANNUAL SPRING AUDITING FEES OPEN PO 2015-16	81516038	1,908.55	1,908.55
119300	SUNBELT STAFFING	05/18/2016	7869236	Megan Lindale RN Pioneer Middle School	91516012	1,400.00	4,200.00
			7969194	Jacqueline Diaz, Contracted Psychologist position.	91516009	2,800.00	
119301	VEBBER, MICHAEL	05/18/2016	1069	GF CHOIR - ACCOMPANIST FOR CONTEST AND DR. FLOOD	4311516031	225.00	375.00
			1070	GF CHOIR - ACCOMPANIST FOR CONTEST AND DR. FLOOD	4311516031	100.00	
			1077	PIANO ACCOMPANIMENT FOR	0	50.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119302	WASHINGTON SCHOOL RESEARCH ASS	05/18/2016	MAY 16	CHOIR PERFORMANCE AT STAFF MEETING QUARTERLY INVOICE FOR EVAL SERVICES FOR MSP GRANT.	0	5,094.00	5,094.00
119303	WATER MANAGEMENT LABS	05/18/2016	149451	LEAD TESTING	0	57.00	57.00
119304	WIDMAN, COURTNEY MICHELLE	05/18/2016	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES FOR SCIENCE/ ART SUPPLIES	0	58.87	58.87
119305	YOHO, GARY L	05/18/2016	REIMBURSE MILEAGE	REIMBURSE MILEAGE - AWARDS' CEREMONY	0	201.96	201.96
27	Computer			Check(s) For a Total of		35,611.09	

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	27	Computer	Checks For a Total of	35,611.09
Total For	27	Manual, Wire Tran, ACH & Computer	Checks	35,611.09
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	35,611.09

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 May 25, 2016, the board, by a _____ vote, approves payments, totaling \$0.00, and voids/cancellations, totaling \$105.12. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Voids/Cancellations, totaling \$105.12

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119259	JW PEPPER & SON INC	05/11/2016	14617028	4002 BAND - JW PEPPER JAZZ SUPPLIES OPEN PO	4061516084	52.56	105.12
			14617029	Open PO for Jazz band Music	4051516032	52.56	
				1	Void	Check(s) For a Total of	105.12

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	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	105.12
			Net Amount	-105.12

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

As of May 25, 2016, the board, by a _____ vote, approves payments, totaling \$4,080.11. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
Warrant Numbers 200310 through 200310, totaling \$4,080.11

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
200310	AHBL	05/06/2016	97836	STEILACOOM HIGH SCHOOL OVERFLOW PARKING PROJECT	2001516004	4,080.11	4,080.11
			1	Computer	Check(s) For a Total of		4,080.11

	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	4,080.11
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	4,080.11
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,080.11

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 May 25, 2016, the board, by a _____ vote, approves payments, totaling \$15.00. The payments are further identified in this document.

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

Warrant Numbers 402718 through 402718, totaling \$15.00

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
402718	MEHEGAN, JILLIAN	04/22/2016	REFUND OF REVENUE	REFUND OF REVENUE	0	15.00	15.00
				-- CD YEARBOOK			
				DOUBLE PAYMENT			

1	Computer	Check(s) For a Total of	15.00
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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	15.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	15.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	15.00

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 May 25, 2016, the board, by a _____ vote, approves payments, totaling \$30.06. The payments are further identified in this document.

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

Warrant Numbers 402719 through 402719, totaling \$30.06

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
402719	STEILACOOM HIST SCHOOL DIST #1	04/25/2016	CTAX41 20160422AAA	Comp Tax owed for Cash Account 41 through 03/31/2016	0	30.06	30.06
			1	Computer	Check(s) For a Total of		30.06

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	30.06
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	30.06
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	30.06

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 May 25, 2016, the board, by a _____ vote, approves payments, totaling \$60.00. The payments are further identified in this document.

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

Warrant Numbers 402720 through 402720, totaling \$60.00

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
402720	ZILKA, MONICA	04/28/2016	REFUND SPORTS	REFUND ASB AND ATHLETIC USER FEE	0	60.00	60.00
				1 Computer	Check(s) For a Total of		60.00

	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	60.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	60.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	60.00

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 May 25, 2016, the board, by a _____ vote, approves payments, totaling \$7,940.07. The payments are further identified in this document.

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

Warrant Numbers 402721 through 402729, totaling \$7,940.07

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
402721	CONI LILJENGREN PIANO STUDIO	04/29/2016	20160312	Accompanist fee	4051516078	360.00	360.00
402722	CURTIS HOOPSTERS SPORTS ASSOC	04/29/2016	20160601EVENT	2007 BASKETBALL - SHS SUMMER LEAGUE TWO TEAMS/CURTIS SHOOTOUT	4061516244	1,050.00	1,325.00
			20160624EVENT	2007 BASKETBALL - SHS CURTIS SHOOTOUT	4061516244	275.00	
402723	ESPRESSO PRODUCT DIRECT	04/29/2016	43449	4012 STUDENT STORE - SMOOTHIE VENDOR OPEN PO	4061516222	548.00	548.00
402724	PAPA JOHN'S PIZZA	04/29/2016	S2208-16-2873	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	201.08
			S2208-16-2874	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	
			S2208-16-2875	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	
			S2208-16-2883	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	
402725	PIERCE COLLEGE ATHLETICS	04/29/2016	20160610&11EVENT	2007 BASKETBALL:STEILACOOM HIGH SCHOOL - PIERCE COLLEGE SUMMER TIP-OFF TOURNAMENT	4061516243	210.00	210.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
402726	RUFF, RHONDA LIN	04/29/2016	REIM\$16.30	EARTH DAY OTTER POPS PURCHASE	0	16.30	16.30
402727	SCHENCK, SUZANNE T	04/29/2016	REIM\$51.58	BOOK PURCHASE REIMBURSEMENT	0	51.58	51.58
402728	STEILACOOM HIST SCHOOL DIST #1	04/29/2016	PIOASBREIMGF	Transportation for 100% club: Lakewood AMC	4051516093	766.75	944.01
			SHSASBREIMGF	4021 BOOK CLUB - SEATTLE LIBRARY TRANSPORTATION	4061516248	177.26	
402729	WINNING SEASONS	04/29/2016	D2016232	New Track Uniforms	4051516077	3,610.20	4,284.10
			S2016145	Baseball hats	4051516088	673.90	
9	Computer			Check(s) For a Total of			7,940.07

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	9	Computer	Checks For a Total of	7,940.07
Total For	9	Manual, Wire Tran, ACH & Computer	Checks	7,940.07
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,940.07

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 May 25, 2016, the board, by a _____ vote, approves payments, totaling \$50,836.11. The payments are further identified in this document.

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

Warrant Numbers 402730 through 402730, totaling \$50,836.11

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						

402730 MASTERCARD CORP. CLIENTS PAYME 04/29/2016

CREDIT CARD PAYMENT CHECK

50,836.11

ACT INC - PCARD	PCASBAPR00018	Credit Card Payment AP Invoice.	0	49.00
ALASKA AIRLINES - PCARD	PCASBAPR00000	Credit Card Payment AP Invoice.	0	499.11
ALL VOLLEYBALL - PCARD	PCASBAPR00031	Credit Card Payment AP Invoice.	0	146.96
AMAZON MARKETPLACE - PCARD	PCASBAPR00007	Credit Card Payment AP Invoice.	0	38.62
AMAZON.COM - PCARD	PCASBAPR00030	Credit Card Payment AP Invoice.	0	254.71
AMAZON.COM - PCARD	PCASBAPR00036	Credit Card Payment AP Invoice.	0	22.26
ANCEA/SAKURA-CON - PCARD	PCASBAPR00021	Credit Card Payment AP Invoice.	0	1,085.00
BADGE-A-MINIT, LTD	PCASBAPR00005	Credit Card Payment AP Invoice.	0	95.90
BLANK SHIRTS - PCARD	PCASBAPR00038	Credit Card Payment AP Invoice.	0	145.04
BROADWAY CENTER FOR THE PERFOR	PCASBAPR00010	Credit Card Payment AP Invoice.	0	783.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	CASH & CARRY - PCARD		PCASBAPR00026	Credit Card Payment AP Invoice.	0	31.96	
	COSTCO BUSINESS CENTER - PCARD		PCASBAPR00025	Credit Card Payment AP Invoice.	0	468.91	
	DAKTRONICS - PCARD		PCASBAPR00014	Credit Card Payment AP Invoice.	0	1,613.68	
	DEMOULIN BROTHERS & COMPANY		PCASBAPR00017	Credit Card Payment AP Invoice.	0	116.61	
	DISNEY GROUP GETAWAYS		PCASBAPR00022	Credit Card Payment AP Invoice.	0	19,326.96	
	DISNEYLAND RESORT		PCASBAPR00023	Credit Card Payment AP Invoice.	0	21,575.45	
	DOLLAR TREE - PCARD		PCASBAPR00004	Credit Card Payment AP Invoice.	0	353.89	
	DOMINO'S PIZZA - PCARD		PCASBAPR00035	Credit Card Payment AP Invoice.	0	98.01	
	FRED MEYER - PCARD		PCASBAPR00024	Credit Card Payment AP Invoice.	0	99.92	
	HAGGEN - PCARD		PCASBAPR00001	Credit Card Payment AP Invoice.	0	157.39	
	ITUNES - PCARD		PCASBAPR00002	Credit Card Payment AP Invoice.	0	1.41	
	JOISSU PRODUCTS INC - PCARD		PCASBAPR00003	Credit Card Payment AP Invoice.	0	372.01	
	JOSTENS INC		PCASBAPR00020	Credit Card Payment AP Invoice.	0	300.00	
	KCDA		PCASBAPR00033	Credit Card Payment AP Invoice.	0	76.87	
	LIDS TEAM SPORTS		PCASBAPR00029	Credit Card Payment AP Invoice.	0	604.93	
	MECONI'S ITALIAN SUBS - PCARD		PCASBAPR00012	Credit Card Payment AP Invoice.	0	10.66	
	MPM SCHOOL SUPPLIES - PCARD		PCASBAPR00008	Credit Card	0	120.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				Payment AP Invoice.			
	ORIENTAL TRADING CO - PCARD		PCASBAPR00006	Credit Card	0	227.83	
				Payment AP Invoice.			
	PIERCE COLLEGE		PCASBAPR00037	Credit Card	0	35.00	
				Payment AP Invoice.			
	POINT DEFIANCE ZOO & AQUARIUM		PCASBAPR00011	Credit Card	0	1,035.00	
				Payment AP Invoice.			
	ROUND TABLE PIZZA - PCARD		PCASBAPR00028	Credit Card	0	70.84	
				Payment AP Invoice.			
	SAFEWAY - PCARD		PCASBAPR00034	Credit Card	0	18.24	
				Payment AP Invoice.			
	SOUTHEASTERN PERFORMANCE APPAR		PCASBAPR00019	Credit Card	0	730.84	
				Payment AP Invoice.			
	STEILACOOM HIGH SCHOOL		PCASBAPR00015	Credit Card	0	423.00	
				Payment AP Invoice.			
	STEILACOOM HIGH SCHOOL		PCASBAPR00027	Credit Card	0	63.70	
				Payment AP Invoice.			
	TIECOON.COM - PCARD		PCASBAPR00032	Credit Card	0	53.55	
				Payment AP Invoice.			
	TRANSFER EXPRESS - PCARD		PCASBAPR00039	Credit Card	0	177.55	
				Payment AP Invoice.			
	WALGREENS - PCARD		PCASBAPR00016	Credit Card	0	24.05	
				Payment AP Invoice.			
	WALMART - PCARD		PCASBAPR00009	Credit Card	0	37.53	
				Payment AP Invoice.			
	XFUSION MEDIA - PCARD		PCASBAPR00013	Credit Card	0	-510.00	
				Payment AP Invoice.			

1 Computer Check(s) For a Total of 50,836.11

	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	50,836.11
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	50,836.11
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	50,836.11

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 May 25, 2016, the board, by a _____ vote, approves payments, totaling \$3,244.44. The payments are further identified in this document.

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

Warrant Numbers 402731 through 402740, totaling \$3,244.44

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
402731	BENJAMIN SHULTIS	05/06/2016	SHS001	2000 ATHLETICS - TRACK STARTER INVOICE SHS001	4061516257	120.00	120.00
402732	CUSTOMINK	05/06/2016	7321292	4002 BAND - T-SHIRTS NTE \$900.00: GILDAN ULTRA T-SHIRTS	4061516242	870.40	870.40
402733	HAYES, BRUCE DELEKLI	05/06/2016	REIM\$19.66	BASEBALL SUPPLY PURCHASE REIMBURSEMENT	0	19.66	19.66
402734	INK INC	05/06/2016	32041	2013 GIRLS TENNIS - WARM UP JACKETS	4061516218	1,258.10	1,258.10
402735	MILLER, GWEN	05/06/2016	REIM\$67.64	VOLUNTEER APPRECIATION SUPPLIES PURCHASE REIMBURSEMENT	0	67.64	67.64
402736	PAPA JOHN'S PIZZA	05/06/2016	S2208-16-2884	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	150.81
			S2208-16-2885	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	
			S2208-16-2886	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	
402737	PATRIOT XC & TF BOOSTERS	05/06/2016	2016-STEILACOOM	2015 TRACK - 5TH ANNUAL ADD IT UP INVITE ENTRY FEE	4061516256	150.00	150.00
402738	RAINIER APPAREL	05/06/2016	L201644	4021 BOOK CLUB - T-SHIRT ORDER	4061516178	160.00	341.30

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			L201651	4016 LEADERSHIP - ASB T-SHIRTS INVOICE L201651	4061516212	181.30	
402739	STEILACOOM HIST SCHOOL DIST #1	05/06/2016	SHS GENASB REIM GF	1000 GEN ASB - GRAPHIC DESIGN FT TRANSPORTATION	4061516252	207.83	207.83
402740	THYSENS, DEANN MARIE	05/06/2016	REIM\$58.70	VOLUNTEER APPRECIATION SUPPLIES PURCHASE REIMBURSEMENT	0	58.70	58.70
10	Computer			Check(s) For a Total of			3,244.44

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	10	Computer	Checks For a Total of	3,244.44
Total For	10	Manual, Wire Tran, ACH & Computer	Checks	3,244.44
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,244.44

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

As of May 25, 2016, the board, by a _____ vote, approves payments, totaling \$9.00. The payments are further identified in this document.

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

Warrant Numbers 402741 through 402741, totaling \$9.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
402741	FOWLER, CHRIS	05/10/2016	REFUND CHAPERONE FEE	REFUND CHAPERONE FEE	0	9.00	9.00
				1 Computer	Check(s) For a Total of		9.00

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

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

As of May 25, 2016, the board, by a _____ vote, approves payments, totaling \$8,769.57. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 402742 through 402757, totaling \$8,769.57

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
402742	CHEETAH CONSERVATION FUND	05/16/2016	DON\$1961.09	Cheetah Conservation Fund: Proceeds from Cheetah Walk	4031516023	1,961.09	1,961.09
402743	CONI LILJENGREN PIANO STUDIO	05/16/2016	20160427	Accompanist	4051516105	250.00	250.00
402744	HARRIS, CHARM GENETTE	05/16/2016	reim\$111.14	Snacks for Builders club -reimbursement since Costco doesn't accept our card	4051516097	111.14	111.14
402745	MUIR, JACQUELINE KAY	05/16/2016	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES -- DRAMA CLUB COSTUMES	0	24.59	24.59
402746	OLYMPIA JUNIOR PROGRAMS INC	05/16/2016	2016-251	2nd grade field trip: Washington Center for the Performing Arts in Olympia	4031516020	400.00	400.00
402747	PAPA JOHN'S PIZZA	05/16/2016	S2208-16-2887	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	301.62
			S2208-16-2896	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	
			S2208-16-2898	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	
			S2208-16-2913	4012 STUDENT	4061516004	50.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA			
			S2208-16-2915	4012 STUDENT	4061516004	50.27	
				STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA			
			S2208-16-2917	4012 STUDENT	4061516004	50.27	
				STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA			
402748	POINT DEFIANCE ZOO & AQUARIUM	05/16/2016	8544	Point Defiance Zoo Field Trip/Bus--Second Grade	4021516020	1,830.00	1,830.00
402749	RADIO PARTIES	05/16/2016	1103721	4011 KEY CLUB - DJ FOR TOLO	4061516253	395.00	395.00
402750	ROBERTSON, DAVID H	05/16/2016	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES -- SHS 5K ROUTE PAINT	0	60.10	60.10
402751	SCHENCK, SUZANNE T	05/16/2016	REIM\$133.00	STORYBOOK HANDBOOKS PURCHASE REIMBURSEMENT	0	133.00	185.93
			REIMBURSE SUPPLIES	REIMBURSE SUPPLIES -- BOOKS FOR LIBRARY	0	52.93	
402752	SOUNDWAVES RECORDING LLC - PCA	05/16/2016	17461	WMEA cd's	4051516096	480.00	480.00
402753	STEILACOOM HIST SCHOOL DIST #1	05/16/2016	reim\$270.91	WE DAY in Seattle. Leadership students from Saltar's Point and High School	4041516021	270.91	565.05
			reim\$294.14	First Student - Buses for 5th grade field trip on April 12, 2015	4041516011	294.14	
402754	STUTZ, MIGUEL	05/16/2016	REIM\$57.63	DISNEY TRIP TRANSPORTATION REIMBURSEMENT	0	57.63	57.63
402755	WASHINGTON STATE PATROL	05/16/2016	1160006294	Fingerprinting for camp	4051516111	342.00	342.00
402756	WESTERN WA BASKETBALL OFFICIAL	05/16/2016	2016-15	Basketball Officials: Game Fee MS 7th/8th	4051516107	1,226.69	1,226.69
402757	WINNING SEASONS	05/16/2016	S2016155	Hats, shirts, belts: Baseball Player Gear	4051516106	578.73	578.73

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STEILACOOM SCHOOL DISTRICT #1
Check Summary

11:09 AM 05/13/16
PAGE: 3

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			16	Computer	Check(s) For a Total of		8,769.57

	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
	16	Computer	Checks For a Total of	8,769.57
Total For	16	Manual, Wire Tran, ACH & Computer	Checks	8,769.57
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	8,769.57

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 May 25, 2016, the board, by a _____ vote, approves payments, totaling \$6,083.70. The payments are further identified in this document.

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

Warrant Numbers 402758 through 402767, totaling \$6,083.70

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
402758	CASH & CARRY	05/20/2016	188350	4011 KEY CLUB - DCON BREAKFAST SNACKS NTE \$350.00	4061516163	30.27	30.27
402759	CDW GOVERNMENT	05/20/2016	CZK7272	3015 CLASS OF 2015 - CLASS GIFT	4061516238	2,959.11	2,959.11
402760	CUSTOMINK	05/20/2016	7372162	3018 CLASS OF 2018 - SHS 5K T-SHIRTS	4061516250	1,178.00	1,178.00
402761	JW PEPPER & SON INC	05/20/2016	14617028	4002 BAND - JW PEPPER JAZZ SUPPLIES OPEN PO	4061516084	52.56	105.12
			14617029	Open PO for Jazz Band Music	4051516032	52.56	
402762	PAPA JOHN'S PIZZA	05/20/2016	S2208-16-2946	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	278.65
			S2208-16-2949	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	
			S2208-16-2951	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	27.30	
			S2208-16-2952	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	
			S2208-16-2959	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
			S2208-16-2961	JOHNS PIZZA 4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	
402763	POINT DEFIANCE ZOO & AQUARIUM	05/20/2016	8588	**Additional Chaperon's for 2nd Grade Field Trip to the ZOO**	4021516021	63.00	63.00
402764	ROBERTSON, DAVID H	05/20/2016	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES -- SHS TRACK SNACK	4061516263	116.62	253.85
			REIMBURSE SUPPLIES 1	TRACK SNACKS	0	137.23	
402765	STEILACOOM HIST SCHOOL DIST #1	05/20/2016	reim\$446.70	4002 BAND - DISNEYLAND MISC EXPENSES: AIRPORT TRANSPORTATION	4061516267	446.70	446.70
402766	WMEA (WA MUSIC EDUCATORS ASSN)	05/20/2016	18276	4002 BAND - WMEA ALL STATE BAND REGISTRATION: Steilacoom High School 2016	4061516118	335.00	335.00
402767	WWWOA	05/20/2016	64	Wrestling Official Fees: Pioneer Middle School	4051516071	434.00	434.00
			10	Computer	Check(s) For a Total of		6,083.70

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	10	Computer	Checks For a Total of	6,083.70
Total For	10	Manual, Wire Tran, ACH & Computer	Checks	6,083.70
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,083.70

Steilacoom Historical School District No. 1
Financial Report - April 30, 2016
General Fund Budget/Year-End Projection/YTD Actual

The following information is a summary of the financial position as of April 30, 2016 for the district's five operating funds. It provides the School Board fiscal information to evaluate each month the fiscal stability and operations of the district. The information is unaudited but supported by the attached monthly budget status reports.

General Fund Budget/Year-End Projection/YTD Actual

	Annual Budget	Year-end Projection	Projected Variance	Projected Variance	YTD Actual
General Fund					
Revenues & Other Financing Sources	33,408,852	33,200,000	(208,852)	0.63%	24,330,873
Expenditures & Other Financing Uses	34,357,931	33,900,000	(457,931)	1.33%	21,643,624
Excess Revenues/Other Financing Sources Over (under) Expend & Oth Financing Uses	(949,079)	(700,000)			2,687,250
General Fund Actual Ending Fund Balances:					
Committed for Other Purposes		525,293			
Restricted for Carryover		0			
Unassigned Fund Balance		5,076,154			
Unassigned Minimum Fund Balance		1,855,000			
Ending Unassigned Fund Balance			7,456,446		

Note: Unassigned Fund Balance increase - district received \$2,789,856 M&O levy tax payment on April 30, 2016.

Capital Projects Actual Fund Ending Fund Balances:

Beginning Committed for Other Purposes		1,564,219	
General Fund Transfer to Capital Projects	0		
Revenue	85,835		
Expenses	(326,376)		
		(240,541)	
Ending Committed Assigned Fund Balance			<u><u>1,323,678</u></u>

Other Funds Actual Ending Fund Balances:

	Beginning Balance	Ending Balance	Variance
Debt Service Fund	3,213,328	3,531,159	317,831
Transportation Fund	52,247	52,314	67
ASB Fund	281,588	374,938	93,350
Anderson Island	354	527	173
Cherrydale	4,903	10,676	5,773
Chloe Clark	7,529	7,148	(381)
Saltar's Point	10,546	9,227	(1,319)
Pioneer Middle	59,325	113,123	53,798
Steilacoom High	198,931	234,237	35,306
Total Ending ASB Fund Balance			<u><u>374,938</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 April, 2016

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 LOCAL TAXES	7,040,134	2,789,855.77	6,361,953.72		678,180.28	90.37
2000 LOCAL SUPPORT NONTAX	1,085,800	74,561.96	747,810.11		337,989.89	68.87
3000 STATE, GENERAL PURPOSE	18,822,682	1,701,191.05	12,912,040.26		5,910,641.74	68.60
4000 STATE, SPECIAL PURPOSE	4,104,805	371,617.62	2,811,585.70		1,293,219.30	68.49
5000 FEDERAL, GENERAL PURPOSE	400,000	.24	381,412.02		18,587.98	95.35
6000 FEDERAL, SPECIAL PURPOSE	1,892,431	133,299.47	1,076,499.27		815,931.73	56.88
7000 REVENUES FR OTH SCH DIST	0	.00	.00		.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	55,500	31,529.03	39,572.22		15,927.78	71.30
9000 OTHER FINANCING SOURCES	7,500	.00	.00		7,500.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	33,408,852	5,102,055.14	24,330,873.30		9,077,978.70	72.83
B. EXPENDITURES						
00 Regular Instruction	18,526,915	1,559,343.45	12,392,602.82	5,611,175.36	523,136.82	97.18
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	4,035,495	298,585.48	2,560,859.47	1,307,520.16	167,115.37	95.86
30 Voc. Ed Instruction	1,576,595	103,726.83	873,354.96	361,508.75	341,731.29	78.32
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	1,550,412	84,145.17	760,645.14	286,392.38	503,374.48	67.53
70 Other Instructional Pgms	572,720	12,719.52	100,347.97	45,302.69	427,069.34	25.43
80 Community Services	2,500	.00	.00	0.00	2,500.00	0.00
90 Support Services	8,093,294	668,163.33	4,955,813.28	2,508,713.35	628,767.37	92.23
<u>Total EXPENDITURES</u>	34,357,931	2,726,683.78	21,643,623.64	10,120,612.69	2,593,694.67	92.45
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER(UNDER)EXP/OTH FIN USES (A-B-C-D)</u>	949,079-	2,375,371.36	2,687,249.66		3,636,328.66	383.14-
F. <u>TOTAL BEGINNING FUND BALANCE</u>	4,340,280		4,769,196.62			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u>	3,391,201		7,456,446.28			
<u>(E+F + OR - G)</u>						

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 815 Restrict Unequalized Deduct Rev	0	.00
G/L 821 Restricted for Carryover	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 828 Restricted for C/O of FS Rev	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 845 Restricted for Self Insur	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 870 Committed to Other Purposes	525,280	525,292.73
G/L 872 Committd to Econmc Stabilizatr	0	.00
G/L 875 Assigned Contingencies	0	.00
G/L 884 Assigned to Other Cap Projects	0	.00
G/L 888 Assigned to Other Purposes	0	.00
G/L 890 Unassigned Fund Balance	1,025,921	5,076,153.55
G/L 891 Unassigned Min Fnd Bal Policy	1,840,000	1,855,000.00
 <u>TOTAL</u>	 3,391,201	 7,456,446.28

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 April, 2016

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	76,000	34,652.17	85,835.24		9,835.24-	112.94
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	1,250,000	.00	.00		1,250,000.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	1,326,000	34,652.17	85,835.24		1,240,164.76	6.47
<u>B. EXPENDITURES</u>						
10 Sites	374,480	19,011.91	246,286.41	15,152.70	113,040.89	69.81
20 Buildings	2,165,520	.00	80,089.57	11,499.00	2,073,931.43	4.23
30 Equipment	0	.00	.00	0.00	.00	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	25,000	.00	.00	0.00	25,000.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	2,565,000	19,011.91	326,375.98	26,651.70	2,211,972.32	13.76
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER)EXP/OTH FIN USES (A-B-C-D)</u>	1,239,000-	15,640.26	240,540.74-		998,459.26	80.59-
<u>F. TOTAL BEGINNING FUND BALANCE</u>	1,310,475		1,564,219.11			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	71,475		1,323,678.37			

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-	1,218,261.37
G/L 890 Unassigned Fund Balance	0	.00
 <u>TOTAL</u>	 71,475	 1,323,678.37

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 April, 2016

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	5,831,322	2,250,502.33	5,187,817.39		643,504.61	88.96
2000 Local Support Nontax	1,500	285.45	1,988.63		488.63-	132.58
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	5,832,822	2,250,787.78	5,189,806.02		643,015.98	88.98
B. EXPENDITURES						
Matured Bond Expenditures	3,685,000	.00	3,685,000.00	0.00	.00	100.00
Interest On Bonds	2,292,275	.00	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
<u>Total EXPENDITURES</u>	5,987,275	.00	4,871,975.00	0.00	1,115,300.00	81.37
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER(UNDER)EXPENDITURES (A-B-C-D)</u>	154,453-	2,250,787.78	317,831.02		472,284.02	305.78-
F. <u>TOTAL BEGINNING FUND BALANCE</u>	3,116,264		3,213,328.21			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u>	2,961,811		3,531,159.23			
<u>(E+F + OR - G)</u>						

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted for Other Items	0	.00
G/L 830 Restricted for Debt Service	2,961,811	3,531,159.23
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	 3,531,159.23

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 April, 2016

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES</u>						
1000 General Student Body	132,699	3,846.30	123,262.58		9,436.42	92.89
2000 Athletics	172,495	3,892.04	43,258.60		129,236.40	25.08
3000 Classes	58,265	6,857.00	27,091.11		31,173.89	46.50
4000 Clubs	519,458	16,926.13	258,684.05		260,773.95	49.80
6000 Private Moneys	8,700	1,951.09	15,627.19		6,927.19-	179.62
<u>Total REVENUES</u>	891,617	33,472.56	467,923.53		423,693.47	52.48
<u>B. EXPENDITURES</u>						
1000 General Student Body	123,150	3,486.72	27,740.20	7,542.87	87,866.93	28.65
2000 Athletics	167,055	8,891.46	82,938.21	10,474.65	73,642.14	55.92
3000 Classes	49,015	3,495.65	26,176.10	16,550.27	6,288.63	87.17
4000 Clubs	493,268	51,703.65	232,419.21	71,969.72	188,879.07	61.71
6000 Private Moneys	8,700	752.00	5,298.83	0.00	3,401.17	60.91
<u>Total EXPENDITURES</u>	841,188	68,329.48	374,572.55	106,537.51	360,077.94	57.19
<u>C. EXCESS OF REVENUES</u>						
<u>OVER(UNDER)EXPENDITURES</u> (A-B)	50,429	34,856.92-	93,350.98		42,921.98	85.11
<u>D. TOTAL BEGINNING FUND BALANCE</u>	277,271		281,587.50			
<u>E. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXX		.00			
<u>F. TOTAL ENDING FUND BALANCE</u>	327,700		374,938.48			
<u>C+D + OR - E)</u>						

G. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted for Other Items	0	.00
G/L 819 Restricted for Fund Purposes	327,700	374,938.48
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	 374,938.48

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 April, 2016

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	100	16.49	66.38		33.62	66.38
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	15,000	.00	.00		15,000.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
A. <u>TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</u>	15,100	16.49	66.38		15,033.62	0.44
 B. <u>9900 TRANSFERS IN FROM GF</u>	 0	 .00	 .00		 .00	 0.00
 C. <u>Total REV./OTHER FIN. SOURCES</u>	 15,100	 16.49	 66.38		 15,033.62	 0.44
 <u>D. EXPENDITURES</u>						
Type 30 Equipment	50,000	.00	.00	0.00	50,000.00	0.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
 <u>Total EXPENDITURES</u>	 50,000	 .00	 .00	 0.00	 50,000.00	 0.00
 E. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	 0	 .00	 .00			
 F. <u>OTHER FINANCING USES (GL 535)</u>	 0	 .00	 .00			
 G. <u>EXCESS OF REVENUES/OTHER FIN SOURCES</u>						
<u>OVER(UNDER)EXP/OTH FIN USES (C-D-E-F)</u>	34,900-	16.49	66.38		34,966.38	100.19-
 H. <u>TOTAL BEGINNING FUND BALANCE</u>	 51,553		52,247.21			
 I. <u>G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	 XXXXXXXXXX		.00			
 J. <u>TOTAL ENDING FUND BALANCE</u>	 16,653		52,313.59			
<u>(G+H + OR - I)</u>						

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	16,653	52,313.59
G/L 830 RES FOR DEBT SERVICE	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 889 Assigned to Fund Purposes	0	.00
G/L 890 Unassigned Fund Balance	0	.00
 <u>TOTAL</u>	 16,653	 52,313.59

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

Steilacoom Historical School District No. 1
Administrative Personnel Report

Personnel Report 5-25-16						
Name	Position	Hours	Location	Effective Date	Action	Comment
Stout Andre	Principal	1.00	Pioneer	6/30/2016	Resignation	
Hay Deb	Principal	1.00	High School	6/30/2016	Resignation	

Steilacoom Historical School District No. 1
Certificated Personnel Report

Personnel Report 5-25-16						
Name	Position	FTE	Location	Effective Date	Action	Comment
Blanchard Stanley	Teacher	1.00	Pioneer	8/29/2016	New Hire	
Jellison Elisabeth	Teacher	1.00	High School	8/29/2016	New Hire	
Vaccaro Hiedie	Teacher	1.00	Pioneer	8/29/2016	New Hire	
Vegh Matthew	Teacher	1.00	Steilacoom High	8/29/2016	New Hire	
Gomez-Buckley Marta	Teacher	1.00	High School	6/15/2016	Resignation	
Kilga Wendi	Teacher	1.00	Pioneer	6/15/2016	Resignation	
Parrotte Colette	Teacher	1.00	Saltar's Point	6/15/2016	Resignation	

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

Personnel Report 5-25-16					
Name	Position	Location	Effective Date	Amount	Comment
Anderson Erin	Summer School	High School	7/5/2016	2,744.34	
Bochenek Kelsey	Events Manager	High School	4/22/2016	225.00	
Bochenek Kelsey	Summer School	High School	7/5/2016	2,264.16	
Garrett Eric	Summer School	High School	7/5/2016	3,726.96	
Lallemand Krista	Summer School	High School	7/5/2016	2,783.02	

Steilacoom Historical School District No. 1
Classified Personnel Report

Personnel Report 5-25-16						
Name	Position	Hours	Location	Effective Date	Action	Comment
Brown Nicole	Paraeducator	6.50	High School	6/15/2016	Resignation	

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: May 25, 2016

Strategic Focus Area

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

BACKGROUND INFORMATION

Because the District enters into multiple inter-district agreement annually to provide services to students with disabilities, a resolution to enter into inter-district agreements is requested for approval.

Although each inter-district agreement will continue to be signed by the Board Chair and require board approval, this resolution authorizes the Superintendent to enter into these agreements.

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to approve resolution 831-05-25-16.

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

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

Resolution No. 831-05-25-16

WHEREAS, each school district of the State of Washington is authorized by RCW-13.030 to participate in the inter-district agreements, and secure appropriate educational opportunities for its students with disabilities;

NOW, THEREFORE, BE IT RESOLVED that the Superintendent of Steilacoom Historical School District No. 1 be authorized to enter into an inter-district agreement with the following school districts for the 2016-2017 school year: Clover Park School District No. 400, Franklin Pierce Schools No. 402, and Tacoma School District No. 10, to receive educational services for students with disabilities ages 3 through 21.

Adopted by majority of the Board of Directors at the regular meeting held on May 25, 2016.

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(Chair)

Attest:

(Secretary/Superintendent)

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

Date of Request: 4/28/16

School: Steilacoom High School

Name of teacher(s) requesting field trip:

Blair Suek

Proposed date(s) of field trip: 9/16 - 17/2016

Proposed destination(s):

Yakima, WA

Departure time from School: 3:15 pm, 9/16/16 Transportation by: ☐ Walking ☒ Bus ☐ Private Car

Return time to School: 6:15 pm, 9/17/16 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) volleyball Other (please specify) Volleyball Tournament

Brief description of proposed field trip:

Volleyball Tournament in Yakima, WA at the Sundome. Teams from all across Washington travel to compete in this tournament. We would stay overnight in the Holiday Inn Express that offers free breakfast. The girls would leave Friday after school and return Saturday evening after play ends. 14 - 16 players, all coaches and a bus driver have rooms reserved and the rooms will be paid for once we get to the hotel and all fees are collected. 

Learning Objectives (Itinerary Attached):

Varsity volleyball student athletes will improve their skills and team camaraderie on this trip.

Source of Funds:

Building Budget Account # _____ Cost \$ _____

ASB Account # 40E5302002000000431 Cost \$ 230.00

Individual Students Cost \$ 55.00 to be used for: Team hotel rooms

Signature of Teacher(s):



Signature of Administrator: Jan

 Approve

Deny

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: May 25, 2016

Approval of Funding for Replacement of Anderson Island Elementary Main and Modular Buildings' Roofs and Gutters

Strategic Focus Area

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

BACKGROUND INFORMATION

Anderson Island Elementary main and two modular classroom buildings' roofs and gutters are in need of replacement.

All work will performed and completed prior to the start of the 2016-17 school year.

Contractor #1 proposed an estimated cost:

Roof	\$59,000 plus tax
Gutters	\$17,000 plus tax

The district will request quotes from additional roofing contractors.

Funding source is the Capital Projects Fund.

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to approve Capital Project funds, not to exceed \$85,000, for the replacement of the Anderson Island Elementary main and modular buildings' roofs and gutters.

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

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: May 25, 2016

Approval of Funding for Replacement of Saltar's Point Elementary Main Building Gutters

Strategic Focus Area

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

BACKGROUND INFORMATION

Saltar's Point Elementary current galvanized steel gutters, originally installed in 1998, are rusting through and leaking water into eaves, walls and onto walkways.

Recommend the following:

Prepare for and install 1,150 total lineal feet of 7" box gutter. Gutter will be 7" seamless prefinished galvanized steel.

All work will performed and completed prior to the 2016-17 school year.

The first contractor proposed an estimated cost is \$50,161.00 plus tax.

Funding source is Capital Project Fund.

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to approve Capital Project Funds, not to exceed \$60,000, for the replacement of the Salta's Point main building gutters.

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

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: May 25, 2016

Approval for Funding of Chromebook Carts Purchase

Strategic Focus Area

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

BACKGROUND INFORMATION

The Steilacoom School District is enhancing the use of computer technology in the classrooms, district wide. The district will purchase 15 additional Chromebook Carts to be used in the elementary school buildings. This will allow for 13 Laptop Carts to be redistributed to the secondary schools.

The cost proposal quote for 15 Chromebook Carts purchase is \$170,715.15, including tax.

Funding source is the 2015 - 16 General Fund.

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to approve General Funds, not to exceed \$185,000, to purchase 15 Chromebook Carts.

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

Middle and High School Principal Selection Timelines

Middle School

May 10	Position Posted
May 31 and June 2 After School/Evening	Screening Committee Interviews
June 8	Community Forum for Finalists - 7:00 p.m. Pioneer Cafeteria
June 23	Recommendation to Board of Directors

High School

May 16	Position Posted
May 30	"For Best Consideration" Position Closing
June 1	Paper Screening Initial Reference Checks
June 7 and June 8 After School/Evening	Screening Committee Interviews
June 13	Community Forum for Finalists - 7:00 p.m. SHS Theatre
June 23	Recommendation to Board of Directors

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

Resolution No. 832-05-25-16

RESOLUTION, WASHINGTON, DELEGATING AUTHORITY TO WIAA

WHEREAS Chapter 32, Laws of 1975-76, 2nd Ex. Sess. grants authority to each school district board of directors to control, supervise and regulate the conduct of interschool athletic activities and other interschool extracurricular activities of an athletic, cultural, social, or recreational nature for students in the district.

WHEREAS Chapter 32, Laws of 1975-76, 2nd Ex. Sess. authorizes school district boards of directors to delegate control, supervision and regulation of any of the aforesaid activities to any voluntary, nonprofit entity and to compensate any such entity for services provided subject to the satisfaction of certain conditions and approval by the State Board of Education.

WHEREAS the Washington Interscholastic Activities Association is a voluntary, nonprofit entity which has satisfied the conditions, expressly set forth in Chapter 32, Laws of 1975-76, 2nd Ex. Sess. and has further been approved by the State Board of Education in action taken on August 17, 1977.

WHEREAS the Board of Directors of the Steilacoom Historical School District No 1 being otherwise fully informed of the rules and regulations of the Washington Interscholastic Activities Association as approved by the State Board of Education and recognizing that said rules and regulations provide for private sponsorship of post-season tournaments for extracurricular activities by WIAA, consent to abide by such rules and regulations.

NOW THEREFORE, the Board of Directors of the Steilacoom Historical School District No. 1 hereby delegates to the Washington Interscholastic Activities Association the authority to control, supervise and regulate interschool activities consistent with the rules and regulations of WIAA. The Board of Directors retains the right to establish eligibility standards that meet or exceed the rules and regulations of WIAA.

THE FOREGOING RESOLUTION was adopted at a regular meeting of the Board of Directors of the aforesaid School District on the 25th day of May 2016 the following members being present and voting:

Board of Directors:
Steilacoom Historical School District No. 1
Pierce County, Washington

Chair

Vice Chair

Attest to:

Kathi Weight
Superintendent/Board Secretary

INTERSCHOLASTIC OFFICIALS L&I COVERAGE STATEWIDE

Beginning July 1, 1988, interscholastic sports officials were covered by Washington State Labor and Industries via a common rate and payment system that eliminated game-by-game calculation and record keeping by school and/or district business offices. WIAA will guarantee payment of L&I premiums for WOA registered officials for all interscholastic activities under WIAA's jurisdiction and will assess WIAA member schools via classification rates at the same time service fees are billed. Officials L&I coverage is only in effect for activities authorized and offered by School Board approval and listed on the school's WIAA membership form.

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: 5/25/2016

Strategic Focus Area

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

BACKGROUND INFORMATION

First Reading of 4400 Election Activities

Revising per WSSDA guidelines, moving one sentence and altering the structure of another. The revision also adds two policy cross references and changes an RCW reference.

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to approve Policy 4400 Election Activities

Report prepared by:

Andre Stout, Principal Pioneer Middle School & Superintendent Intern

ELECTION ACTIVITIES

The district, as part of its mission to educate and instill civic ~~responsibility, virtue, will assure that public facilities are not be used to assist in any candidate's campaign or to support or oppose any ballot measure, and~~ will assure that the community is appropriately informed about district and education related ballot measures through objective and fair presentations of the facts related to those measures. However, public facilities will not be used to assist in any candidate's campaign or to support or oppose any ballot measure.

The board will consider adopting resolutions expressing the board's collective opinion on ballot measures (state and local, including district levy and bond measures) that impact the effective operation of the schools. Such a resolution will be considered at a board meeting, the short title and proposition number of the ballot measure will be included in the meeting notice, and an equal opportunity will be provided for views on both sides of the issue to be expressed.

Prior to an election on a district ballot measure, the district will publish to the entire community an objective and fair presentation of the facts relevant to the ballot measure. Normal and regular publications of the district will also continue to be published during election cycles and may contain fair, objective and relevant discussions of the facts of pending election issues.

The superintendent ~~will is directed to~~ develop procedures ~~to implementfor implementing~~ this policy ~~that are consistent withand communicating~~ the guidelines provided bypolicy and procedures to staff. the Public Disclosure Commission at <http://www.pdc.wa.gov/>.

Cross References: 5252 - Staff Participation in Political Activities
 4260 - Use of School Facilities
 2022 - Electronic Resources
 1110 - Election

Legal References: RCW 28A.320.090 Preparing and distributing information on the district's instructional program, operation and maintenance — Limitation
 RCW 42.17A.555 Use of public office or agency facilities in campaigns — Prohibitions — Exceptions
 WAC 390-05-271 General application of RCW 42.17. ~~430A.555~~
 WAC 390-05-273 Definition of normal and regular conduct

Management Resources: Policy News, August 2001 PDC Issues Election Guidelines for Schools

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