



Regular Meeting Agenda

Professional Development Center 511 Chambers Street 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.

7/28/2016 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. RECOGNITION

(Information)

Presenter: Kathi Weight

Antoinette Walker, School Liaison Officer

IV. REPORTS

a. Facilities and Maintenance Summer Update

(Information)

Presenter: Jim Brittain

[Summer Facilities and Maintenance Update .pdf \(p. 3\)](#)

V. APPROVAL OF MINUTES

a. June 23, 2016 Regular Meeting Minutes

(Action)

[Minutes 6.23.16.pdf \(p. 8\)](#)

b. July 14, 2016 Study Session Minutes

(Action)

[Minutes 7.14.16.pdf \(p. 11\)](#)

VI. CONSENT AGENDA (Action)

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

[Approval of June and July 2016 Accounts Payable & June 2016 Payroll.pdf \(p. 13\)](#)

[Approval of Financial Reports 6.30.16.pdf \(p. 119\)](#)

[Approval of Administrative Personnel Report.pdf \(p. 132\)](#)

[Approval of Classified Exempt Personnel Report.pdf \(p. 133\)](#)

[Approval of Certificated Personnel Report.pdf \(p. 134\)](#)

[Approval of Classified Personnel Report.pdf \(p. 135\)](#)

[Approval of Districtwide Surplus.pdf \(p. 136\)](#)

[Approval of SHS Film Club Trip To NYC, October 2016.pdf \(p. 172\)](#)

VII. NEW BUSINESS

a. 2016-17 School Year Fees and Fines (Information)

Presenter: Jim Brittain

[2016 -17 School Year Fees and Fines \(1\).pdf \(p. 173\)](#)

b. First Reading of Policy 3530 Fundraising Activities Involving Students (Action)

Presenter: Jim Brittain

[First Reading of Policy 3530 \(minor revisions\).pdf \(p. 175\)](#)

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

Presenter: Paul Harvey

[First Reading of Policy 2104 \(minor revisions\).pdf \(p. 177\)](#)

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

Presenter: Paul Harvey

[First Reading of Policies 2333, 2336 and 2340 \(minor revisions\).pdf \(p. 180\)](#)

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

Presenter: Paul Harvey

[First Reading of Policy 2409.pdf \(p. 187\)](#)

VIII. COMMENTS FROM THE AUDIENCE (Information)

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IX. BOARD COMMUNICATION (Information)

X. ANNOUNCEMENTS (Information)

XI. ADJOURNMENT (Action)

SUMMER FACILITIES AND MAINTENANCE REPORT

JULY 28, 2016

SUMMER FACILITIES AND MAINTENANCE PROJECTS

- SHS- Install electrical outlets for student information T.V's, Food Service Point of Sale System; install a dedicated circuit for sandwich warmer for food service - *Completed*
- Roof & Gutter replacement Anderson Island - *Completed*
- SHS Install new staffroom sink - *Completed*
- Isolation back flow devise rebuilds for Fire Suppression and water mains at Saltar's Point, Cherrydale, District Office, Pioneer Middle School - *Completed*
- Cherrydale front and rear entry facade repairs/rebuild - *Final Stages*
- Security system and panel upgrades for all buildings except Anderson Island - *In Process*
- Install student information TV's - *In Process*
- Purchase and install new workroom furniture Anderson Island - *In Process*

SUMMER FACILITIES AND MAINTENANCE PROJECTS

- SHS SPED Classroom Remodel - *In Process*
- Chloe Clark OT/PT Classroom split wall - *In Process*
- Installation of additional at cubbies Chloe Clark for full day Kindergarten – *In Process*
- Re-stripping parking lots SHS, AI, CD, SP, CC, PMS - *Scheduled August 3rd, 4th and 5th weather permitting*
- High School Chiller - *Waiting for Contractors' Proposal – delay October 2016*
- Repair Saltar's Point Gutters - *To Do*
- Grant funded Water bottle filling stations district wide - *To Do*
- Sentinel Drive – Town of Steilacoom Project - *In Process*

SUMMER FACILITIES AND MAINTENANCE PROJECTS

Annual Summer Maintenance Projects:

- Fire Alarm Testing
- Fire Extinguisher inspection/replacement
- Hood Cleaning
- Grease trap/ septic tank pumping and inspection
- Gym Floor refinishing SHS, PMS
- Service district vehicles- annual emissions/service inspections
- Surplus district wide

Period 9/1/2015 through 6/30/216

Total Work Orders 2,067

Work Orders Open - 138

Work Orders Closed - 1,929

QUESTIONS



Regular Meeting Minutes

Pioneer Middle School 1750 Bob's Hollow Lane DuPont, Washington

Thursday, June 23, 2016

I. CALL TO ORDER

Chair Scott called the meeting to order at 7:00 pm. Principal Stout led the Pledge of Allegiance. Director Forbes made a motion excusing Directors Denning and Pierce; Director Schenk seconded the motion and the motion passed (3/0). Director Forbes made a motion to approve the agenda; Director Schenk seconded the motion and the motion passed (3/0).

Director Pierce joined the meeting via phone at 7:13 pm.

II. COMMENTS FROM THE AUDIENCE

- Andre Stout - thanked the Board and Superintendent for the support during his time working for the district.
- Rick Flores - questions around district hiring processes and community forum comments.
- Beth Agnew representing SHS Booster Club - letter of support for Mr. Miller read.

III. PRESENTATION

Ashlea Muxen, American Heart Association, presented Principal Gary Yoho a plaque for the Jump Rope For Heart event held at Chloe Clark Elementary School in February. The students raised \$ 12,223 which translates into 245 lives saved.

IV. REPORTS

Steilacoom High Assistant Principal Tyrrell presented a wrap up of Pioneer Middle and Steilacoom High spring sports and information about the importance of involvement in sports and academic success. The Board was updated on the new league classification, schedules and SHS branding process, and partnering with the middle school to strengthen the athletic programs.

At 7:13 pm Director Pierce joined the meeting via phone.

V. APPROVAL OF MINUTES

a. May 25, 2016 Minutes

Director Forbes made a motion to approve the May 25, 2016 board meeting minutes; Director Schenk seconded the motion and the motion passed (4/0).

b. June 8, 2016 Minutes

Director Forbes made a motion to approve the June 8, 2016 study session minutes; Director Schenk seconded the motion and the motion passed (4/0).

VI. CONSENT AGENDA

Director Schenk made a motion to approve the Consent Agenda which included May and June 2016 Accounts payable, financial reports, superintendent contract, administrative contracts, certificated, classified and co-curricular personnel reports, Highly Capable and English language Learners programs and Pioneer Middle overnight field trip; Director Pierce seconded the motion and the motion passed (4/0).

VII. NEW BUSINESS

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

Director Forbes made a motion to delete policies 4300 and 4301; Director Schenk seconded the motion and the motion passed (4/0).

b. First Reading of Policy 4330 Cooperation with Private and Parochial...

Director Forbes made a motion to delete policy 4330; Director Schenk seconded the motion and motion passed (4/0).

c. 2016-17 School Board Meeting Schedule

Director Schenk made a motion to approve the school board meeting schedule for the 2016-17 school year; Director Pierce seconded the motion and the motion passed (4/0).

VIII. COMMENTS FROM THE AUDIENCE

No comments.

IX. BOARD COMMUNICATION

No communications.

X. ANNOUNCEMENTS

- Director Forbes thanked the high school staff involved in putting on a wonderful graduation.

XI. RECESS TO EXECUTIVE SESSION

Chair Scott recessed the meeting to Executive Session at 7:33 pm.

XII. EXECUTIVE SESSION

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

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

No actions taken.

XIII. RETURN TO PUBLIC MEETING

Chair Scott returned the session to public meeting at 8:03 pm.

XIV.ADJOURNMENT

Director Forbes made a motion to adjourn the meeting at 8:03 pm; Director Pierce seconded the motion and the motion passed (4/0).

(Chair)

(Secretary/Superintendent)



Steilacoom Historical School District Board of Directors

Study Session Minutes

Professional Development Center 511 Chambers Street Steilacoom, WA

1. CALL TO ORDER

Chair Scott called the meeting to order at 6:00 pm. Executive Director McClure led the Pledge of Allegiance. Director Denning is en route and arrived at 6:04 pm. Director Pierce may call in to meeting, however he was never able to. Director Forbes made a motion to approve the agenda; Director Schenk seconded the motion and the motion passed (3/0).

2. INTRODUCTION OF NEW PRINCIPALS

Superintendent Weight introduced Steilacoom High Principal Mike Miller who thanked the Board and introduced his family. Superintendent Weight introduced Pioneer Middle Principal JoAnne Fernandes who also thanked the Board and introduced her family. Cherrydale Principal Ryan Douglas was not able to attend the meeting. Chair Scott recognized DuPont Councilmember Penny Coffey in attendance.

3. TOPIC FOR BOARD DISCUSSION

a. Budget Advisory Committee

Executive Director Brittain presented on the District Budget Advisory Committee that was formed in spring 2016, met three times to assist and advice Mr. Brittain and his finance team. The committee will expand and continue their work in the 2016-17 school year. Chair Scott called a 10 minute recess to greet the new principals at 6:18 pm.

4. RECESS TO PUBLIC HEARING

Chair Scott recessed the Study Session the public hearing at 6:28 pm.

5. PUBLIC HEARING ON DRAFT 2016-17 SCHOOL YEAR BUDGET

a. PRESENTATION

Executive Director Brittain presented the draft 2016-17 school year budget.

b. COMMENTS FROM THE AUDIENCE

No comments.

6. RETURN TO STUDY SESSION

Chair Scott closed the public hearing at 6:55 pm and returned the meeting to Study Session.

7. TOPIC FOR BOARD DISCUSSION

a. Data Discussion

Superintendent Weight introduced Executive Director McClure and explained her job responsibilities which will include data management, assessment, grant accountability and safety and security, district wide. Ms. McClure presented her recent activities and asked for Board input on what they want to see around data management.

8. RECESS TO CLOSED MEETING

Chair Scott recessed the Study Session to a closed meeting, followed by an executive session, both expected to last approximately 10 minutes, at 7:16 pm.

9. 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

The Closed Meeting ended at 7:30 pm. No actions taken.

10. RECESS TO EXECUTIVE SESSION

Executive Session began at 7:30 p.m.

EXECUTIVE SESSION

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

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

No actions taken.

11. RETURN TO PUBLIC MEETING

Chair Scott returned the Executive Session to Study Session at 8:01 pm.

12. ADJOURNMENT

Director Denning made a motion to adjourn the meeting at 8:02 pm; Director Schenk seconded the motion and the motion passed (3/0).

(Chair)

(Secretary/Superintendent)

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

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.

June 17, 2016	Accounts Payable	200311	to	200311	\$ 1,805.35
June 30, 2016	Accounts Payable	200312	to	200312	\$ 12,579.91
July 14, 2016	Accounts Payable	200313	to	200313	\$ 50,198.19
TOTAL CAPITAL PROJECTS FUND:					\$ 64,583.45

June 23, 2016	Accounts Payable	402824	to	402824	\$	15,212.05
June 23, 2016	Accounts Payable	402825	to	402836	\$	2,095.65
June 23, 2016	Accounts Payable	402837	to	402844	\$	10,496.71
June 23, 2016	Accounts Payable	402845	to	402845	\$	1,414.65
June 24, 2016	Accounts Payable	402846	to	402847	\$	61.00
June 27, 2016	Accounts Payable	402848	to	402850	\$	1,060.76
June 27, 2016	Accounts Payable	402851	to	402851	\$	251.84
July 14, 2016	Accounts Payable	402852	to	402854	\$	2,423.00
July 20, 2016	Accounts Payable	402855	to	402857	\$	3,844.22
July 21, 2016	Accounts Payable	402858	to	402858	\$	80.75
TOTAL ASSOCIATED STUDENT BODY FUND:					\$	36,940.63

Kathi Weight, Secretary to the Board

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

As of July 28, 2016, the board, by a _____ vote, approves payments, totaling \$520.27. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 119464 through 119465, totaling \$520.27

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119464	THE READING WAREHOUSE	06/21/2016	162371	Susan Greer order from The Reading Warehouse 16-17 Curriculum	271617001	386.47	386.47
119465	TIME FOR KIDS MAGAZINE	06/21/2016	0891746695	TIME FOR KIDS - BARTON	1271617002	133.80	133.80
				2 Computer	Check(s) For a Total of		520.27

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	520.27
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	520.27
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	520.27

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

As of July 28, 2016, the board, by a _____ vote, approves payments, totaling \$324,501.78. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 119466 through 119509, totaling \$324,501.78

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119466	AGILE MIND EDUCATIONAL HOLDING	06/22/2016	6227	AGILE SYSTEMS REPORTS	4311516035	437.60	437.60
119467	ANDERSON ISLAND GENERAL STORE	06/22/2016	650233	FUEL FOR BUS & CARS ON AI OPEN PO 2015-16	81516050	134.70	396.55
			654226	FUEL FOR BUS & CARS ON AI OPEN PO 2015-16	81516050	129.90	
			656578	FUEL FOR BUS & CARS ON AI OPEN PO 2015-16	81516050	131.95	
119468	APEX LEARNING INC	06/22/2016	SOINV00068932	APEX LEARNING; COMPREHENSIVE COURSES	271617004	13,675.00	13,675.00
119469	ARTHUR J GALLAGHER RISK MGMT S	06/22/2016	1756951	POSITION BOND RENEWAL- JIM BRITAIN	0	175.00	350.00
			1756952	POSITION BOND RENEWAL - KATHI WEIGHT	0	175.00	
119470	CDW-G	06/22/2016	DHD6353	Chromebook order for Paul	81516116	8,493.48	34,512.08
			DHN6061	Chromebook Project	111516059	26,018.60	
119471	CHEVRON & TEXACO CARD SERVICES	06/22/2016	47680591	CHEVRON AND TEXACO GAS CARDS OPEN PO FY 2015-16	81516022	1,619.69	1,619.69
119472	COASTWIDE LABORATORIES	06/22/2016	GT2886057	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	40.39	660.27
			nt2864411	OPEN PURCHASE	101516003	367.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ORDER 2015-2016 FOR CUSTODIAL SUPPLIES			
			NT2882407	OPEN PURCHASE	101516003	65.28	
				ORDER 2015-2016 FOR CUSTODIAL SUPPLIES			
			NT2886057	OPEN PURCHASE	101516003	186.87	
				ORDER 2015-2016 FOR CUSTODIAL SUPPLIES			
119473	EATONVILLE SCHOOL DISTRICT	06/22/2016	APRIL 2016	MATH AND SCIENCE GRANT -- SALARY AND BENEFIT REIMBURSEMENT	0	2,146.58	5,498.76
			MARCH 2016	MATH AND SCIENCE GRANT -- SALARY AND BENEFIT REIMBURSEMENT	0	1,687.70	
			MAY 2016	MATH AND SCIENCE GRANT -- SALARY AND BENEFIT REIMBURSEMENT	0	1,664.48	
119474	ENOS, RODNEY R	06/22/2016	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES	0	82.41	82.41
119475	GRAINGER	06/22/2016	9138147609	OPEN PURCHASE	101516006	56.85	173.30
				ORDER 2015-2016 FOR SUPPLIES			
			9138708681	OPEN PURCHASE	101516006	116.45	
				ORDER 2015-2016 FOR SUPPLIES			
119476	HANSEN, KEANE TREVOR	06/22/2016	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES	0	36.47	36.47
119477	HARRIS, CHARM GENETTE	06/22/2016	REIMBURSE MILEAGE	HOME HOSPITAL TUTORING 5/2-5/26	0	20.68	20.68
119478	HAY, DEBRA ANN	06/22/2016	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES COUNSELING INTERVIEW LUNCH	0	85.50	506.46
			REIMBURSE SUPPLIES 2	STAFF MEETING SUPPLIES REIMBURSEMENT	0	50.96	
			REIMBURSE TRAVEL	REIMBURSE TRAVEL - GRANT CONFERENCE WA AND GM	0	178.00	
			REIMBURSE TRAVEL 2	REIMBURSE TRAVEL - STATE CHOIR CONTEST	0	141.00	
			TRAVEL REIMBURSEMENT	REIMBURSE TRAVEL	0	51.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119479	HEALTH CARE AUTHORITY (WA STAT	06/22/2016	HCASBH1273	MEDICAID REIMBURSEMENT-SCHOOL BASED HEALTHCARE SERVICES LOCAL MATCH FOR CLAIMS OPEN PO 2015-16	81516029	258.41	258.41
119480	HERITAGE FOOD SERVICE GROUP	06/22/2016	0003672318-IN	OPEN PURCHASE ORDER 2015-2016 FOR KITCHEN PARTS	101516094	44.44	44.44
119481	HORIZON DISTRIBUTORS INC	06/22/2016	3N065474	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516009	171.88	171.88
119482	HP, INC.	06/22/2016	57278966	Laptops for SHS CTE Foods	141516026	24,476.22	29,833.87
			57296030	Saltar's Point Computer Lab Refresh	111516050	5,357.65	
119483	INGRAM LIBRARY SERVICES	06/22/2016	93331285	7th grade LArts books	2371516062	887.81	887.81
119484	JOSTENS INC	06/22/2016	18875906	ONE ADDITIONAL DIPLOMA	0	19.76	19.76
119485	JW PEPPER & SON INC	06/22/2016	14620059	MUSIC SUPPLIES OPEN PO NTE \$800	4311516020	208.05	418.29
			14620062	open p.o. for supplies	2371516022	67.89	
			14620064	MUSIC SUPPLIES OPEN PO NTE \$800	4311516020	54.75	
			14620066	MUSIC SUPPLIES OPEN PO NTE \$800	4311516020	87.60	
119486	KCDA	06/22/2016	300040206	TAM PIONEER CARGILL	0	65.54	1,340.90
			300040954	KCDA building supply order	1271516032	29.44	
			300041886	KCDA building supply order	1271516032	934.16	
			300042316	80 cases Copy paper--on demand	1461617001	311.76	
119487	KONE INC	06/22/2016	949302574	OPEN PURCHASE ORDER 2015-2016 FOR ELEVATOR SERVICE	101516026	656.18	656.18
119488	LARSON, SHARON K	06/22/2016	REIMBURSE MILEAGE	REIMBURSE MILEAGE	0	36.23	36.23
119489	LEADER SERVICES	06/22/2016	WA09225	\$1.40 PER TRANSACTION	0	70.00	70.00
119490	MARK DAVIES	06/22/2016	SPRING CONCERT	CHOIR - PURCHASE SVCS OPEN PO	4311516016	300.00	300.00
119491	MCCLURE, NANCY ELIZABETH	06/22/2016	REIMBURSE TRAVEL	REIMBURSE TRAVEL -- WA STATE ACHIEVEMENT AWARD	0	25.00	25.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119492	MVP PHYSICAL THERAPY INC	06/22/2016	209	CEREMONY SHS PHYSICAL THERAPY ATHLETIC TRAINING SERVICES OPEN PO 2015-16	81516056	312.50	312.50
119493	NAFIS (NAT'L ASSOC OF FED IMPA	06/22/2016	MAY 23	Membership - NAFIS	281516003	687.00	687.00
119494	NASCO MODESTO	06/22/2016	185771	gidley/pe supplies	2371516066	185.30	389.10
			185772	gidley/pe supplies	2371516066	203.80	
119495	OFFICE DEPOT	06/22/2016	842252726001	Office Depot - Boaglio ORDERED ONLINE FOR INVOICE PURPOSE ONLY	1271516030	59.00	159.34
			842263951001	Office Depot - Boaglio ORDERED ONLINE FOR INVOICE PURPOSE ONLY	1271516030	100.34	
119496	OLYMPIC PHARMACY & HEALTHCARE	06/22/2016	556568	LIFT PATIENT MEDLINE	0	216.80	216.80
119497	PIERCE COLLEGE	06/22/2016	98909	RUNNING START PROGRAM AT PIERCE COLLEGE FOR 2015-16	81516035	144,989.04	144,989.04
119498	PUGET SOUND ESD 121	06/22/2016	0000083468	Tuition for SPed students served by ReLife	91516007	32,049.00	32,049.00
119499	ROCHESTER SCHOOL DISTRICT	06/22/2016	MAY 2016	MATH AND SCIENCE GRANT -- SALARY AND BENEFIT REIMBURSEMENT	0	6,312.19	6,312.19
119500	SERVICE ALTERNATIVES, INC.	06/22/2016	6356	Right Response Advance certificate workbook class kit.	91516016	238.82	238.82
119501	STALDER, H LOUANN	06/22/2016	REIMBURSE MILEAGE	REIMBURSE MILEAGE	0	320.33	320.33
119502	STAPLES BUSINESS ADVANTAGE	06/22/2016	8039568390	COPY PAPER FROM PO	0	984.27	984.27
119503	STATE AUDITOR'S OFFICE	06/22/2016	L115351	ANNUAL SPRING AUDITING FEES OPEN PO 2015-16	81516038	1,516.18	1,516.18
119504	TACOMA SCREW PRODUCTS, INC.	06/22/2016	30784822	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516023	24.63	24.63
119505	TEACHERS DEVELOPMENT GROUP	06/22/2016	66013	SCIENCE STUDIO: EATONVILLE HIGH	0	4,450.00	13,350.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SCHOOL, CYCLE 3 MARCH 23, 24, 2016. LINDNER			
			66193	SCIENCE STUDIO - PIONEER AND ROCHESTER	0	8,900.00	
119506	TED BROWN MUSIC CO	06/22/2016	2125196	open p.o. for supplies	2371516023	109.55	109.55
119507	TRUSTEED PLANS SERVICE CORP	06/22/2016	0086634-IN	TPSC SERVICES OPEN PO 2015-16	81516042	5,285.81	24,170.70
			0086721-IN	TPSC SERVICES OPEN PO 2015-16	81516042	4,354.35	
			0086823-IN	TPSC SERVICES OPEN PO 2015-16	81516042	4,405.50	
			0086909-IN	TPSC SERVICES OPEN PO 2015-16	81516042	6,887.14	
			04-06 SELF FUNDED	TPSC SERVICES OPEN PO 2015-16	81516042	1,589.35	
			5-18 SELF FUNDED	TPSC SERVICES OPEN PO 2015-16	81516042	1,648.55	
119508	TRUSTWAVE HOLDINGS INC	06/22/2016	TWH91600	Web Filter annual renewal.	111516057	6,599.25	6,599.25
119509	WEIGHT, KATHLEEN J	06/22/2016	REIMBURSE TRAVEL	REIMBURSE TRAVEL - IN DISTRICT AND GRADUATION REHEARSAL	0	41.04	41.04
			44	Computer	Check(s) For a Total of		324,501.78

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	44	Computer	Checks For a Total of	324,501.78
Total For	44	Manual, Wire Tran, ACH & Computer	Checks	324,501.78
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	324,501.78

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

As of July 28, 2016, the board, by a _____ vote, approves payments, totaling \$47,787.03. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 119510 through 119510, totaling \$47,787.03

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			
119510	MASTERCARD CORP. CLIENTS PAYME	06/23/2016		CREDIT CARD PAYMENT CHECK			47,787.03
	4IMPRINT - PCARD		PCGFJUNE00062	Credit Card Payment AP Invoice.	0	141.72	
	ACT INC - PCARD		PCGFJUNE00036	Credit Card Payment AP Invoice.	0	700.00	
	AMAZON MARKETPLACE - PCARD		PCGFJUNE00039	Credit Card Payment AP Invoice.	0	2,257.35	
	AMAZON MARKETPLACE - PCARD		PCGFJUNE00049	Credit Card Payment AP Invoice.	0	1,252.19	
	AMAZON.COM - PCARD		PCGFJUNE00009	Credit Card Payment AP Invoice.	0	9,687.71	
	AMAZON.COM - PCARD		PCGFJUNE00015	Credit Card Payment AP Invoice.	0	110.33	
	AWSP (ASSN OF WA SCHOOL PRINCI		PCGFJUNE00068	Credit Card Payment AP Invoice.	0	300.00	
	AWSP - PCARD		PCGFJUNE00040	Credit Card Payment AP Invoice.	0	170.00	
	BARGREEN ELLINGSON		PCGFJUNE00077	Credit Card Payment AP Invoice.	0	199.32	
	BARNES & NOBLE		PCGFJUNE00061	Credit Card Payment AP Invoice.	0	71.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	BELLEVUE SCHOOL DISTRICT		PCGFJUNE00045	Credit Card Payment AP Invoice.	0	860.00	
	BEST BUY - PCARD		PCGFJUNE00066	Credit Card Payment AP Invoice.	0	271.99	
	CDW-G		PCGFJUNE00010	Credit Card Payment AP Invoice.	0	301.41	
	CENTRAL WASHINGTON UNIVERSITY		PCGFJUNE00005	Credit Card Payment AP Invoice.	0	10.00	
	CEREBELLUM CORP		PCGFJUNE00076	Credit Card Payment AP Invoice.	0	37.90	
	CHEVRON - PCARD		PCGFJUNE00053	Credit Card Payment AP Invoice.	0	50.05	
	COSTCO		PCGFJUNE00055	Credit Card Payment AP Invoice.	0	70.28	
	COSTCO BUSINESS CENTER - PCARD		PCGFJUNE00054	Credit Card Payment AP Invoice.	0	3,463.79	
	CRANE'S CREATIONS		PCGFJUNE00028	Credit Card Payment AP Invoice.	0	875.97	
	DANDE COMPANY		PCGFJUNE00034	Credit Card Payment AP Invoice.	0	130.97	
	DOLLAR TREE - PCARD		PCGFJUNE00056	Credit Card Payment AP Invoice.	0	70.02	
	EAI EDUCATION		PCGFJUNE00074	Credit Card Payment AP Invoice.	0	101.95	
	ECOMPLETE		PCGFJUNE00069	Credit Card Payment AP Invoice.	0	364.00	
	ESD 113		PCGFJUNE00079	Credit Card Payment AP Invoice.	0	680.00	
	FEDEX - PCARD		PCGFJUNE00008	Credit Card Payment AP Invoice.	0	31.46	
	FOLLETT SCHOOL SOLUTIONS INC		PCGFJUNE00035	Credit Card Payment AP Invoice.	0	1,206.84	
	FOUR POINTS BY SHERATON - PCAR		PCGFJUNE00067	Credit Card	0	625.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				Payment AP Invoice.			
	FRED MEYER - PCARD		PCGFJUNE00029	Credit Card	0	98.93	
				Payment AP Invoice.			
	HAGGEN - PCARD		PCGFJUNE00003	Credit Card	0	459.42	
				Payment AP Invoice.			
	HOLIDAY INN EXPRESS (YAKIMA)		PCGFJUNE00004	Credit Card	0	195.80	
				Payment AP Invoice.			
	HOME DEPOT - PCARD		PCGFJUNE00052	Credit Card	0	272.15	
				Payment AP Invoice.			
	HOUSE OF DONUTS - PCARD		PCGFJUNE00043	Credit Card	0	46.00	
				Payment AP Invoice.			
	HP PRODUCT SVC&RPR -PCARD		PCGFJUNE00011	Credit Card	0	136.74	
				Payment AP Invoice.			
	JERSEY MIKE'S SUBS - PCARD		PCGFJUNE00042	Credit Card	0	316.10	
				Payment AP Invoice.			
	JOANN FABRICS - PCARD		PCGFJUNE00059	Credit Card	0	26.27	
				Payment AP Invoice.			
	JONES SCHOOL SUPPLY CO., INC.		PCGFJUNE00065	Credit Card	0	177.24	
				Payment AP Invoice.			
	KCDA		PCGFJUNE00014	Credit Card	0	2,283.87	
				Payment AP Invoice.			
	LAMINATOR.COM - PCARD		PCGFJUNE00021	Credit Card	0	1,909.92	
				Payment AP Invoice.			
	LAREAU JEWELRY DESIGN CENTER -		PCGFJUNE00002	Credit Card	0	270.00	
				Payment AP Invoice.			
	LIGHTSPEED TECHNOLOGIES INC		PCGFJUNE00006	Credit Card	0	120.34	
				Payment AP Invoice.			
	LOGMEIN.COM - PCARD		PCGFJUNE00050	Credit Card	0	26.25	
				Payment AP Invoice.			
	LOWE'S - PCARD		PCGFJUNE00051	Credit Card	0	1,563.47	
				Payment AP Invoice.			
	LOWE'S / CREDIT SERVICES		PCGFJUNE00046	Credit Card	0	82.03	
				Payment AP			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	MASTERCARD CORP. CLIENTS PAYME		PCGFJUNE00001	Invoice. Credit Card Payment AP	0	489.65	
	MASTERCARD CORP. CLIENTS PAYME		PCGFJUNE00012	Invoice. Credit Card Payment AP	0	19.80	
	MASTERCARD CORP. CLIENTS PAYME		PCGFJUNE00019	Invoice. Credit Card Payment AP	0	1,397.65	
	MICHAELS - PCARD		PCGFJUNE00060	Invoice. Credit Card Payment AP	0	13.08	
	NASSP		PCGFJUNE00033	Invoice. Credit Card Payment AP	0	95.00	
	NATIONAL COUNCIL OF TEACHERS O		PCGFJUNE00063	Invoice. Credit Card Payment AP	0	754.56	
	OFFICE DEPOT		PCGFJUNE00020	Invoice. Credit Card Payment AP	0	1,389.99	
	OFFICE MAX - PCARD		PCGFJUNE00024	Invoice. Credit Card Payment AP	0	70.64	
	ORIENTAL TRADING CO - PCARD		PCGFJUNE00072	Invoice. Credit Card Payment AP	0	40.99	
	PACIFIC WELDING SUPPLIES LLC		PCGFJUNE00026	Invoice. Credit Card Payment AP	0	76.72	
	PAYPAL - PCARD		PCGFJUNE00025	Invoice. Credit Card Payment AP	0	2,549.00	
	PAYPAL - PCARD		PCGFJUNE00047	Invoice. Credit Card Payment AP	0	38.75	
	PEARSON EDUCATION		PCGFJUNE00013	Invoice. Credit Card Payment AP	0	98.43	
	PERMA-BOUND BOOKS		PCGFJUNE00075	Invoice. Credit Card Payment AP	0	96.12	
	PIERCE COUNTY FERRY SYSTEM - P		PCGFJUNE00032	Invoice. Credit Card Payment AP	0	3,155.90	
	PIERCE TRANSIT		PCGFJUNE00023	Invoice. Credit Card Payment AP	0	36.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	PROTECT COMPUTER PRODUCTS		PCGFJUNE00000	Credit Card Payment AP Invoice.	0	136.45	
	PUGET SOUND ESD 121		PCGFJUNE00078	Credit Card Payment AP Invoice.	0	1,250.00	
	REALLY GOOD STUFF INC		PCGFJUNE00057	Credit Card Payment AP Invoice.	0	34.65	
	REPUBLIC PARKING NORTHWEST		PCGFJUNE00031	Credit Card Payment AP Invoice.	0	10.00	
	SAFEWAY - PCARD		PCGFJUNE00070	Credit Card Payment AP Invoice.	0	36.94	
	SCHOLASTIC INC		PCGFJUNE00018	Credit Card Payment AP Invoice.	0	788.89	
	SCHOOL SPECIALTY		PCGFJUNE00058	Credit Card Payment AP Invoice.	0	223.10	
	SOCIAL STUDIES SCHOOL SERVICE		PCGFJUNE00064	Credit Card Payment AP Invoice.	0	166.06	
	SOLUTION TREE		PCGFJUNE00016	Credit Card Payment AP Invoice.	0	787.68	
	STEILACOOM HIGH SCHOOL		PCGFJUNE00038	Credit Card Payment AP Invoice.	0	3.50	
	STEILACOOM HIGH SCHOOL		PCGFJUNE00048	Credit Card Payment AP Invoice.	0	38.40	
	SUCCESS BY DESIGN - PCARD		PCGFJUNE00073	Credit Card Payment AP Invoice.	0	110.35	
	TARGET - PCARD		PCGFJUNE00027	Credit Card Payment AP Invoice.	0	122.17	
	USPS - PCARD		PCGFJUNE00044	Credit Card Payment AP Invoice.	0	14.70	
	VERNIER SOFTWARE TECHNOLOGY LL		PCGFJUNE00037	Credit Card Payment AP Invoice.	0	142.22	
	VISTAPRINT.COM - PCARD		PCGFJUNE00041	Credit Card Payment AP Invoice.	0	1,096.19	
	WA BOUNCE HOUSE - PCARD		PCGFJUNE00030	Credit Card	0	20.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				Payment AP Invoice.			
	WALMART - PCARD		PCGFJUNE00017	Credit Card	0	153.67	
				Payment AP Invoice.			
	WALMART - PCARD		PCGFJUNE00022	Credit Card	0	119.96	
				Payment AP Invoice.			
	WASP BARCODE TECHNOLOGIES - PC		PCGFJUNE00007	Credit Card	0	155.27	
				Payment AP Invoice.			
	WOODWIND AND BRASSWIND - PCARD		PCGFJUNE00071	Credit Card	0	27.99	
				Payment AP Invoice.			
				1 Computer	Check(s) For a Total of		47,787.03

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	47,787.03
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	47,787.03
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	47,787.03

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 July 28, 2016, the board, by a _____ vote, approves payments, totaling \$2,105.11. The payments are further identified in this document.

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

Warrant Numbers 119511 through 119511, totaling \$2,105.11

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
119511	STEILACOOM HIST SCHOOL DIST #1	06/24/2016	CTAX11 20160623AAA	Comp Tax owed for Cash Account 11 through 05/31/2016	0	2,105.11	2,105.11

1	Computer	Check(s) For a Total of	2,105.11
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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	2,105.11
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	2,105.11
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,105.11

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 July 28, 2016, the board, by a _____ vote, approves payments, totaling \$966.45. The payments are further identified in this document.

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

Warrant Numbers 119512 through 119528, totaling \$966.45

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
119512	ANDREWS, BRENDA	06/23/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	38.45	38.45
119513	BARONDEAU, JAMI	06/23/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	69.05	69.05
119514	CARRION, BROOK	06/23/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	22.30	22.30
119515	COOPER, JULIE	06/23/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	27.40	27.40
119516	DIXON, KIM	06/23/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	79.25	79.25
119517	HERNANDEZ, JESSICA	06/23/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	31.10	31.10
119518	KELLEY, CYNTHIA ROBIN	06/23/2016	REFUND LIBRARY BOOK	REFUND LIBRARY BOOK	0	70.00	70.00
119519	MYERS, JULIA	06/23/2016	REFUND LIBRARY BOOK	REFUND LIBRARY BOOK	0	70.00	70.00
119520	PELE-OLO, CHRISTINA	06/23/2016	REFUND LIBRARY BOOK	REFUND LIBRARY BOOK	0	100.00	100.00
119521	RIVERA, SHANTAL	06/23/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	85.00	85.00
119522	ROBINS, JACKIE	06/23/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	66.10	66.10
119523	RODRIGUEZ, MARIA	06/23/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	27.60	27.60
119524	ROSEN, PAIGE	06/23/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	88.60	88.60
119525	SHEVLIN, CHRISTINE	06/23/2016	REFUND LIBRARY BOOK	REFUND LIBRARY BOOK	0	90.00	90.00
119526	SKELLY, ED	06/23/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	23.15	23.15
119527	SLOAN, RICHARD	06/23/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	42.00	42.00
119528	THORNBURG, ERIC	06/23/2016	REFUND FOOD SERVICE	REFUND FOOD	0	36.45	36.45

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SERVICE			
			17	Computer	Check(s) For a Total of		966.45

	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
	17	Computer	Checks For a Total of	966.45
Total For	17	Manual, Wire Tran, ACH & Computer	Checks	966.45
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	966.45

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 July 28, 2016, the board, by a _____ vote, approves payments, totaling \$187,145.22. The payments are further identified in this document.

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

Warrant Numbers 119554 through 119571, totaling \$187,145.22

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119554	ALLIED ELECTRIC CORPORATION	06/27/2016	4353	Labor & Materials for Electrical projects at Steilacoom High - TV's; Pannini; Office & Student Store	101516107	2,777.37	2,777.37
119555	ANDERSON, REBECCA J	06/27/2016	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES -- COSTCO	0	27.26	27.26
119556	BARGREEN ELLINGSON	06/27/2016	007592191		0	199.32	199.32
119557	BETHEL SCHOOL DISTRICT	06/27/2016	1000058336	Promotion certificates with names	0	76.80	76.80
119558	CAREERSTAFF UNLIMITED - TACOMA	06/27/2016	1980	Jackie Muir, Contracted OT position	91516010	1,980.00	1,980.00
119559	CDW-G	06/27/2016	DKC0385	Surface Pro 4 for Paul	111516061	1,557.68	1,557.68
119560	COASTWIDE LABORATORIES	06/27/2016	GT2887015	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	82.80	380.44
			NT2887015	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	251.59	
			NT2887071	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	46.05	
119561	DELL COMPUTER CORPORATION	06/27/2016	XJXPMK6C9	Microsoft Office 2016 for new	81516118	9,935.05	9,935.05

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119562	HERITAGE FOOD SERVICE GROUP	06/27/2016	0003663896-IN	Computers HOBART BRACKET AND HANDLE	0	509.88	509.88
119563	HP, INC.	06/27/2016	57308701	Laptop order for Paul	81516115	22,946.44	22,946.44
119564	KCDA	06/27/2016	300010253	FLOOR SIGN, CAUTION WET FLOOR	0	82.21	1,846.68
			300010542	COPY PAPER	0	629.04	
			300042419	furniture to convert t.a. desk to workstation/main office Pioneer	2371516072	29.97	
			300043225	KCDA building supply order	1271516032	8.13	
			300043537	SHS-KCDA for Airica Keller- Art. Please see attached Cart#887780	141516030	1,097.33	
119565	LAKESIDE DOORS INC.	06/27/2016	3714	SERVICE THREE DOORS AT MAINTENANCE SHOP	0	324.92	324.92
119566	SCHOOL OUTFITTERS	06/27/2016	INV12005829	Storage cabinet for tech room	111516058	1,564.61	1,685.87
			INV12007723	School Outfitters: Chairs-Munsey, bookcases and table Ridge	1461516017	121.26	
119567	SODEXO INC & AFFILIATES	06/27/2016	MAY	SODEXO FOOD SERVICES OPEN PO 2015-16	81516059	104,517.29	104,517.29
119568	SUNBELT STAFFING	06/27/2016	7971068	Jacqueline Diaz, Contracted Psychologist position.	91516009	2,625.00	4,025.00
			7971103	Megan Lindale RN Pioneer Middle School	91516012	1,400.00	
119569	TRUSTEED PLANS SERVICE CORP	06/27/2016	0086998-IN	TPSC SERVICES OPEN PO 2015-16	81516042	9,080.27	9,080.27
119570	WELLS FARGO FINANCIAL LEASING	06/27/2016	65043841	CD COPIER FINANCING OPEN PO 2015-16 / ACCT #603-0040399-042 TO -044	81516064	743.10	1,438.88
			65047103	CD COPIER FINANCING OPEN PO 2015-16 / ACCT	81516064	695.78	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119571	WENGER CORPORATION	06/27/2016	706242	#603-0040399-042 TO -044 CHOIR ACOUSTIC SHELLS PER WENGER CORP QUOTE #3019664	81516113	23,836.07	23,836.07
18	Computer	Check(s) For a Total of				187,145.22	

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	18	Computer	Checks For a Total of	187,145.22
Total For	18	Manual, Wire Tran, ACH & Computer	Checks	187,145.22
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	187,145.22

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

As of July 28, 2016, the board, by a _____ vote, approves payments, totaling \$225.04. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
 Warrant Numbers 119572 through 119594, totaling \$225.04

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119572	BAKER, COLLEEN	06/28/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	5.70	5.70
119573	BARTHOLOMEES, KRISTIN	06/28/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	9.50	9.50
119574	BAZO, KIMBERLEE G	06/28/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	6.80	6.80
119575	CEPEDA, NORLA	06/28/2016	REFUND LIBRARY FEE	REFUND LIBRARY FEE	0	10.00	10.00
119576	DANH, DIANA	06/28/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	9.60	9.60
119577	DAVES, MICHAEL	06/28/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	7.80	7.80
119578	DEBOSE, SHAKARA	06/28/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	17.40	17.40
119579	DELANEY, SCHONTEL	06/28/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	13.20	13.20
119580	EVERETT, NACOLE	06/28/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	10.40	10.40
119581	FENWICK, JACQUELINE	06/28/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	7.20	7.20
119582	GATZKE, KELLY	06/28/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	6.90	6.90
119583	HENCKEL, TERREL	06/28/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	7.30	7.30
119584	HUFFMAN, NATALIE	06/28/2016	REFUND LIBRARY FINE	REFUND OF REVENUE - LIBRARY FINE	0	16.00	16.00
119585	KILGA, WENDI RENEE	06/28/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	14.80	14.80
119586	MAKANUI, MONELLE	06/28/2016	REFUND LIBRARY FEE	REFUND OR REVENUE - LIBRARY FEE	0	10.34	10.34
119587	MAUALUGA, LAILA	06/28/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	13.00	13.00
119588	OSTER, CHRISTINA	06/28/2016	REFUND FOOD SERVICE	REFUND FOOD	0	7.50	7.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SERVICE			
119589	PADILLA GALVAN, CARINA	06/28/2016	REFUND FOOD SERVICE	REFUND FOOD	0	7.35	7.35
				SERVICE			
119590	ROBINSON, ALICIA	06/28/2016	REFUND FOOD SERVICE	REFUND FOOD	0	6.80	6.80
				SERVICE			
119591	SCOTT, SAM	06/28/2016	REFUND FOOD SERVICE	REFUND FOOD	0	10.95	10.95
				SERVICE			
119592	SHAW, KAREN	06/28/2016	REFUND FOOD SERVICE	REFUND FOOD	0	10.00	10.00
				SERVICE			
119593	SVOBODA, SUZANNE	06/28/2016	REFUND LIBRARY FINE	REFUND LIBRARY	0	7.00	7.00
				FINE			
119594	VALDEZ, MARILOU	06/28/2016	REFUND FOOD SERVICE	REFUND FOOD	0	9.50	9.50
				SERVICE			
			23	Computer	Check(s) For a Total of		225.04

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	23	Computer	Checks For a Total of	225.04
Total For	23	Manual, Wire Tran, ACH & Computer Checks		225.04
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		225.04

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

As of July 28, 2016, the board, by a _____ vote, approves payments, totaling \$6,963.44. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 119595 through 119599, totaling \$6,963.44

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
119595	BLICK ART MATERIALS	06/30/2016	6211956	SHS-Dick Blick Art for Airica Keller. Please see attached shopping cart for Terry Bader. Cust#60073285	141617002	2,808.94	2,808.94
119596	DIDAX	06/30/2016	106541	NEW KINDERGARTEN CLASS AT CHLOE CLARK - DIDAX ORDER	271617006	147.50	147.50
119597	NEWS (NETWORK EXCELLENCE WA SC	06/30/2016	CONTRIBUTION	Contribution to Network for Excellence in Washington Schools for the 2016-17 school year	281617001	3,165.00	3,165.00
119598	SOCIAL THINKING - MAIN OFFICE	06/30/2016	32375	Social Thinking-PD for Freudenstein/Dixon	1461617003	392.00	392.00
119599	WASHINGTON EDUCATION ASSOCIATI	06/30/2016	YO1516-21	WEA BEN IBALÉ TRAINING	181617001	450.00	450.00

5 Computer Check(s) For a Total of 6,963.44

	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
	5	Computer	Checks For a Total of	6,963.44
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	6,963.44
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,963.44

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 July 28, 2016, the board, by a _____ vote, approves payments, totaling \$48,291.16. The payments are further identified in this document.

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

Warrant Numbers 119600 through 119617, totaling \$48,291.16

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119600	BEAUCHAINE, SUSANNE CHOE	06/30/2016	REIMBURSE TRAVEL	REIMBURSE TRAVEL - FISEF TWO DAY SCHOOL BUISNESS OFFICIALS WORKSHOP - IMPACT AID	0	383.46	383.46
119601	BUILDER'S HARDWARE & SUPPLY	06/30/2016	S3493362.001	OPEN PURCHASE ORDER 2015-2016 FOR HARDWARE SUPPLIES	101516002	76.57	76.57
119602	CAREERSTAFF UNLIMITED - TACOMA	06/30/2016	28427-288507	Jackie Muir, Contracted OT position	91516010	1,548.00	1,548.00
119603	CDW-G	06/30/2016	DLG1479	Chromebook order for Paul	81516116	1,530.51	1,530.51
119604	CENTURYLINK #78245209	06/30/2016	78245209 June	DISTRICT WIDE CENTURY LINK SERVICES OPEN PO FY2015-16 / ACCT #78245209	81516019	266.91	266.91
119605	GK INDUSTRIAL REFUSE SYSTEMS	06/30/2016	0095057-IN	OPEN PURCHASE ORDER 2015/16 FOR PIONEER MIDDLE SCHOOL TRASH COMPACTOR.	101516058	460.05	460.05
119606	HARVEY, PAUL JONATHAN	06/30/2016	REIMBURSE TRAVEL	REIMBURSE TRAVEL / TLP CONFERENCE	0	90.00	90.00
119607	HEALTH CARE AUTHORITY (WA STAT	06/30/2016	HCASBH1372	MEDICAID REIMBURSEMENT-SCHO OL BASED HEALTHCARE SERVICES LOCAL MATCH FOR CLAIMS	81516029	497.26	497.26

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119608	HONEY BUCKET	06/30/2016	0550050414	OPEN PO 2015-16 STEILACOOM HIGH SCHOOL HONEY BUCKET RENTAL	81516030	122.50	122.50
119609	KCDA	06/30/2016	300044309	OPEN PO 2015-16 KCDA building supply order	1271516032	23.47	61.01
			300044325	KCDA building supply order	1271516032	27.62	
			300044710	PIONEER/tam PIONEER CARGILL	0	9.92	
119610	LEE, SANDY MARIE	06/30/2016	REIMBURSE TRAVEL	REIMBURSE TRAVEL -- TPL CONFERENCE	0	90.00	90.00
119611	OFFICE DEPOT	06/30/2016	841042114002	EMERGENCY SAFETY KIT	0	3.89	3.89
119612	PUGET SOUND ENERGY	06/30/2016	200008146082	DISTRICT WIDE PSE OPEN PO FOR 2015-16	81516067	136.49	226.22
			200022057323	DISTRICT WIDE PSE OPEN PO FOR 2015-16	81516067	53.32	
			220005466069	DISTRICT WIDE PSE OPEN PO FOR 2015-16	81516067	36.41	
119613	SCHOOL OUTFITTERS	06/30/2016	INV12011661	School Outfitters: Chairs-Munsey, bookcases and table Ridge	1461516017	755.12	755.12
119614	SUNBELT STAFFING	06/30/2016	7852419	Jacqueline Diaz, Contracted Psychologist position.	91516009	2,765.00	6,405.00
			7952476	Megan Lindale RN Pioneer Middle School	91516012	1,400.00	
			7986739	Megan Lindale RN Pioneer Middle School	91516012	840.00	
			7986759	Jacqueline Diaz, Contracted Psychologist position.	91516009	1,400.00	
119615	TOWN OF STEILACOOM	06/30/2016	1199.1	ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 / 511 CHAMBERS ST	81516041	1,138.12	15,843.88
			1409.0	ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 - 54	81516041	140.46	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1409.1	SENTINEL DR ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 - 54	81516041	9,248.84	
			1884.0	SENTINEL DR ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 / 510	81516041	261.93	
			2075.0	CHAMBERS ST ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 --	81516041	114.09	
				THIRD ST 908 MODULAR			
			2456.0	ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 - 1100	81516041	117.56	
			2456.1	DIGGS ST ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 1100	81516041	163.90	
				DIGGS ST			
			2662.0	ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 -- 908	81516041	680.14	
				Third St			
			2662.1	ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 -- 908	81516041	1,701.43	
				THIRD ST			
			3181.0	ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 / 54	81516041	4.34	
				SENTINAL DR			
			3533.0	TOWN OF STEILACOOM FY 1516 ELECTRICITY OPEN PO / 1201	81516041	661.92	
				GALLOWAY ST			
			3533.1	ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 --	81516041	1,243.22	
				1201 GALLOWAY ST			
			6359.0	ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 - 611	81516041	87.82	
				CHAMBERS ST			
			6571.0	ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 - 511	81516041	280.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119616	TRUSTEED PLANS SERVICE CORP	06/30/2016	0087089-IN	CHAMBERS ST TPSC SERVICES OPEN PO 2015-16	81516042	15,540.78	15,540.78
119617	VALLIERES, LAURIE ANNE	06/30/2016	REIMBURSE SUPPIES	REIMBURSE SUPPLIES -- SEATTLE PACIFIC UNIVERSITY CONTINUING EDUCATION	0	4,298.00	4,390.00
			REIMBURSE TRAVEL	REIMBURSE TRAVEL / WA-TPL CONFERENCE VANCOUVER	0	92.00	
18	Computer			Check(s) For a Total of			48,291.16

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	18	Computer	Checks For a Total of	48,291.16
Total For	18	Manual, Wire Tran, ACH & Computer Checks		48,291.16
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		48,291.16

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

As of July 28, 2016, the board, by a _____ vote, approves payments, totaling \$255.90. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 119618 through 119632, totaling \$255.90

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119618	ALLEN, KAREN	06/30/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	4.20	4.20
119619	DOBSON, BRITTNEY	06/30/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	8.00	8.00
119620	EWERS, JILL	06/30/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	18.85	18.85
119621	EZZELL, DAVID RYAN	06/30/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	6.90	6.90
119622	GARNER, RONALD	06/30/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	6.70	6.70
119623	HOPKINS, JENNIE	06/30/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	19.75	19.75
119624	KELLOGG, ANDREA	06/30/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	9.95	9.95
119625	MATHERS, GREG	06/30/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	15.40	15.40
119626	MCGRATH, JENNIFER LYNN	06/30/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	8.50	8.50
119627	PARK, RICHARD	06/30/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	2.20	2.20
119628	RUBINOS, MARYANN	06/30/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	6.65	6.65
119629	SCOTT, TEE	06/30/2016	REFUND LIBRARY FEE	REFUND LIBRARY FEE	0	121.00	121.00
119630	THOMPSON, GINA	06/30/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	4.65	4.65
119631	WALTARS, MICHAEL	06/30/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	10.10	10.10
119632	YEARWOOD, KRISTA	06/30/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	13.05	13.05

15 Computer Check(s) For a Total of 255.90

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	15	Computer	Checks For a Total of	255.90
Total For	15	Manual, Wire Tran, ACH & Computer Checks		255.90
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	255.90

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

As of July 28, 2016, the board, by a _____ vote, approves payments, totaling \$84,870.13. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 119633 through 119649, totaling \$84,870.13

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
119633	AAFES ARMY AND AIR FORCE EXCHA	07/06/2016	1602190312000	REPLACEMENT OF VOIDED CHECK	0	52.21	52.21
119634	ACP DIRECT	07/06/2016	0199133	Headphones for Chromebooks	111516066	3,153.50	3,153.50
119635	CAREERSTAFF UNLIMITED - TACOMA	07/06/2016	28427-289220	Jackie Muir, Contracted OT position	91516010	2,232.00	2,232.00
119636	CDW-G	07/06/2016	DLG1497 DMG8437	Carts for Laptops Mice for Chromebooks	81516119 111516065	6,971.14 2,871.75	9,842.89
119637	COLLEGEBOARD AP EXAMS	07/06/2016	MAY 31	AP EXAM FEES FOR STEILACOOM HIGH SCHOOL	271516047	32,321.00	32,321.00
119638	COMCAST	07/06/2016	44010128	OPEN PO FOR DISTRICT WIDE COMCAST SERVICE SY 2015-2016	81516008	6,591.30	6,591.30
119639	EDNETICS INC	07/06/2016	72836	Phone System Upgrade	111516043	18,088.09	18,088.09
119640	FERGUSON ENTERPRISES, INC.	07/06/2016	4385669	OPEN PURCHASE ORDER FOR PLUMBING SUPPLIES 2015-2016	101516084	276.17	276.17
119641	HAY, DEBRA ANN	07/06/2016	REIMBURSE MILEAGE	REIMBURSE MILEAGE - awsp pl committee/ awsp	0	55.08	263.08
			REIMBURSE SUPPLIES	REIMBURSE SUPPLIES TRAVEL TO AWSP ALASKA BAGGAGE CHECK	0	50.00	
			REIMBURSE TRAVEL	REIMBURSE TRAVEL - AWSP PL COMMITTEE/ AWSP	0	158.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119642	LAKWOOD HARDWARE & PAINT	07/06/2016	474705	CONFERENCE OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516012	66.23	85.21
			475471	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516012	18.98	
119643	LIDEN TECHNOLOGIES	07/06/2016	203647	HELPCOUNTER WEB LICENSE RENEWAL FOR 2015-2016 SCHOOL YEAR.	0	900.00	900.00
119644	NYSTROM, JOHN R	07/06/2016	REIMBURSE TRAVEL	REIMBURSE TRAVEL	0	205.72	205.72
119645	SPEEDY GLASS	07/06/2016	9191-1570717	OPEN PURCHASE ORDER 2015-2016 FOR VEHICLE GLASS REPAIRS	101516021	298.60	298.60
119646	THE LINEUP GROUP, LLC	07/06/2016	2511	TSHIRT ORDER FOR LISA SLATER IGRANT FORM 680	81516122	1,505.00	1,505.00
119647	THE NEWS TRIBUNE	07/06/2016	0002538331-01	1.0 X 12 LI AD IN NEWS TRIBUNE	0	127.80	127.80
119648	TRUSTEED PLANS SERVICE CORP	07/06/2016	0087182-IN	TPSC SERVICES OPEN PO 2015-16	81516042	7,427.67	7,427.67
119649	VERIZON WIRELESS	07/06/2016	9767284285	VERIZON WIRELESS OPEN PO 2015-16/ACCT #971255422-00001	81516044	1,499.89	1,499.89
17	Computer	Check(s) For a Total of				84,870.13	

	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
	17	Computer	Checks For a Total of	84,870.13
Total For	17	Manual, Wire Tran, ACH & Computer Checks		84,870.13
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		84,870.13

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 July 28, 2016, the board, by a _____ vote, approves payments, totaling \$11,392.79. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 119650 through 119658, totaling \$11,392.79

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
119650	FAMILYID, INC.	07/06/2016	1968	FAMILYID SUBSCRIPTION	81617005	2,090.00	2,090.00
119651	HANDWRITING WITHOUT TEARS	07/06/2016	1035916-1	NEW KINDERGARTEN CLASS AT CHLOE CLARK - HANDWRITING WITHOUT TEARS	271617008	665.01	665.01
119652	HEIDISONGS	07/06/2016	6190	NEW KINDERGARTEN CLASS ROOM AT CHLOE CLARK - HEIDI SONGS	271617009	160.90	160.90
119653	HOUGHTON MIFFLIN HARCOURT	07/06/2016	952344580	NEW KINDERGARTEN CLASS AT CHLOE CLARK - HMHCO	271617018	382.61	382.61
119654	NORTHWEST TEXTBOOK DEPOSITORY	07/06/2016	114-246-443	KINDERGARTEN NEW CLASS CHLOE CLARK CURRICULUM ORDER - BLANKET PURCHASE ORDER	271617005	920.07	920.07
119655	PUGET SOUND ESD 121	07/06/2016	0000083522	SAFETY COOPERATIVE MEMBERSHIP FY 2016-2017	81617006	2,600.00	2,600.00
119656	READ WELL-VOYAGER SOPRIS LEARN	07/06/2016	RI 1642072	NEW KINDERGARTEN CLASS AT CHLOE CLARK - READWELL	271617012	2,510.90	2,510.90
119657	SCHOOL SPECIALTY	07/06/2016	208116407804	NEW KINDERGARTEN CLASS AT CHLOE CLARK - SCHOOL SPECIALTY	271617013	962.01	1,072.90
			208116440352	NEW KINDERGARTEN CLASS AT CHLOE CLARK - SCHOOL	271617013	110.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119658	SOCIAL THINKING - MAIN OFFICE	07/06/2016	33010	SPECIALTY Social Thinking Conference - A. Posada & L. Mcnamara	1621617001	990.40	990.40
9	Computer			Check(s) For a Total of			11,392.79

	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	11,392.79
Total For	9	Manual, Wire Tran, ACH & Computer	Checks	11,392.79
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	11,392.79

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

As of July 28, 2016, the board, by a _____ vote, approves payments, totaling \$171.71. The payments are further identified in this document.

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

Warrant Numbers 119659 through 119664, totaling \$171.71

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
119659	BATIG, ALISON	07/08/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	18.68	18.68
119660	BUGAY, EFREN	07/08/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	22.60	22.60
119661	BURKE, KEVIN	07/08/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	16.60	16.60
119662	HERR, ANDREA	07/08/2016	FOOD SERVICE REFUND	FOOD SERVICE REFUND	0	28.43	28.43
119663	LYKINS, BRENDA	07/08/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	71.60	71.60
119664	SHELTON, HEATHER	07/08/2016	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	13.80	13.80
				6 Computer	Check(s) For a Total of		171.71

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	6	Computer	Checks For a Total of	171.71
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	171.71
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	171.71

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 July 28, 2016, the board, by a _____ vote, approves payments, totaling \$218,095.44. The payments are further identified in this document.

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

Warrant Numbers 119665 through 119693, totaling \$218,095.44

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
119665	B&H PHOTO - VIDEO	07/12/2016	112330876	CTE Dept Equipment/Beaulieu Ship to: Jim Brittain, Steilacoom Historical School District 511 Chambers Street, Steilacoom, WA 98388	2371516070	138.00	8,979.18
			112345641	CTE Dept Equipment/Beaulieu Ship to: Jim Brittain, Steilacoom Historical School District 511 Chambers Street, Steilacoom, WA 98388	2371516070	8,841.18	
119666	BRITTAIN, JAMES E	07/12/2016	REIMBURSE TRAVEL	REIMBURSE TRAVEL - IMPACT AID TRAINING	0	757.82	757.82
119667	CENTURYLINK #206-Z25-0055-467B	07/12/2016	JULY 15TH	DISTRICT WIDE CENTURY LINK SERVICES OPEN PO FY 2015-16 / ACCT #206-Z25-0055-467B	81516020	2,947.55	2,947.55
119668	CITY OF DUPONT	07/12/2016	000419-000 JULY	ELECTRICITY & WATER/SEWER OPEN PO 2015-16	81516051	940.95	16,004.35
			000420-000 JULY	ELECTRICITY & WATER/SEWER OPEN	81516051	2,488.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			000421-000 JULY	PO 2015-16 ELECTRICITY & WATER/SEWER OPEN	81516051	862.50	
			000422-000 JULY	PO 2015-16 ELECTRICITY & WATER/SEWER OPEN	81516051	59.10	
			001586-016 JULY	PO 2015-16 ELECTRICITY & WATER/SEWER OPEN	81516051	1,265.85	
			103176-00 JULY	PO 2015-16 ELECTRICITY & WATER/SEWER OPEN	81516051	3,620.75	
			103176-001 JULY	PO 2015-16 ELECTRICITY & WATER/SEWER OPEN	81516051	59.10	
			103176-002 JULY	PO 2015-16 ELECTRICITY & WATER/SEWER OPEN	81516051	2,110.70	
			103176-003 JULY	PO 2015-16 ELECTRICITY & WATER/SEWER OPEN	81516051	4,596.70	
119669	CRANE'S CREATIONS	07/12/2016	221879/1	PO 2015-16 FLOWERS FOR	0	27.35	27.35
119670	CULLIGAN	07/12/2016	201607400885	RETIRE TEACHER WATER FOR ADMIN & MAINTENANCE OPEN	81516071	78.96	78.96
119671	FIRST STUDENT INC	07/12/2016	11243162	PO 2015-16 FIRST STUDENT BUS TRANSPORTATION	81516072	97,655.01	97,655.01
119672	HAROLD LEMAY ENTERPRISES	07/12/2016	7605917	OPEN PO 2015-16 DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO	81516054	101.01	5,392.61
			7606447	2015-16 DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO	81516054	442.58	
			7606525	2015-16 DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO	81516054	67.01	
			7606533	2015-16 DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO	81516054	1,178.13	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7606579	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	580.80	
			7606691	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	895.92	
			7607142	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	1,892.13	
			7607307	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	101.01	
			7607622	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	134.02	
119673	HAVERKAMP, CYNTHIA ELAINE	07/12/2016	REIMBURSE TRAVEL	REIMBURSE TRAVEL	0	90.00	90.00
119674	JOHN R. OLSON PLLC	07/12/2016	PROFESSIONAL SERVICE	Legal Fees for Student Discipline Appeals	281516006	1,709.70	1,709.70
119675	JOHNSTON, CELESTE L	07/12/2016	REIMBURSE MILEAGE	REIMBURSE MILEAGE PUBLIC RELATIONS AND BOARD MEETING	0	32.62	32.62
119676	JW PEPPER & SON INC	07/12/2016	14607602 14613545	MUSIC FOR PIONEER MUSIC FOR HIGH SCHOOL	0 0	8.65 35.86	44.51
119677	KCDA	07/12/2016	300045369	furniture to convert t.a. desk to workstation/main office Pioneer	2371516072	194.81	194.81
119678	KYOCERA	07/12/2016	55T1001236	Open Purchase Order for 2015-16 School Year. Service Contract for equipment listed on attached document SC2051-10 09-01-2015 thru	81516047	3,084.05	3,084.05

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119679	LEMAY MOBILE SHREDDING	07/12/2016	4482429	08-31-2015. DISTRICT WIDE SHREDDING SERVICES OPEN PO 2015-16	81516055	133.00	505.82
			4482430	DISTRICT WIDE SHREDDING SERVICES OPEN PO 2015-16	81516055	108.94	
			4482431	DISTRICT WIDE SHREDDING SERVICES OPEN PO 2015-16	81516055	80.00	
			4482432	DISTRICT WIDE SHREDDING SERVICES OPEN PO 2015-16	81516055	51.50	
			4482435	DISTRICT WIDE SHREDDING SERVICES OPEN PO 2015-16	81516055	103.00	
			4483991	DISTRICT WIDE SHREDDING SERVICES OPEN PO 2015-16	81516055	29.38	
119680	MARK DAVIES	07/12/2016	PLU INVITE	FROM OPEN PO # 4311516016 -- CHOIR PURCHASE SERVICES	0	500.00	500.00
119681	MILLER, MICHAEL J	07/12/2016	REIMBURSE MILEAGE	REIMBURSE MILEAGE - ASWP/WASA CONFERENCE SER2 GRANT	0	370.33	492.33
			REIMBURSE TRAVEL	REIMBURSE TRAVEL - AWSP/WASA CONFERENCE	0	122.00	
119682	MURREYS DISPOSAL COMPANY INC	07/12/2016	6697566	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	23.41	23.41
119683	MVP PHYSICAL THERAPY INC	07/12/2016	202	SHS PHYSICAL THERAPY ATHLETIC TRAINING SERVICES OPEN PO 2015-16	81516056	2,231.25	2,231.25
119684	PIERCE COUNTY REFUSE	07/12/2016	7601222	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516057	158.85	158.85

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119685	PIERCE COUNTY SEWER	07/12/2016	00858625 JUNE	DISTRICT WIDE SEWER SERVICES OPEN PO 2015-16	81516036	162.61	333.44
			01354221 JUNE	DISTRICT WIDE SEWER SERVICES OPEN PO 2015-16	81516036	170.83	
119686	PRATER, SHEILA S	07/12/2016	REIMBURSE SUPPLIES	REIMBURSE OFFICE SUPPLIES	0	24.37	24.37
119687	PUGET SOUND ENERGY	07/12/2016	200018787412 JULY	DISTRICT WIDE PSE OPEN PO FOR 2015-16	81516067	1,906.64	7,461.65
			200023874882 JULY	DISTRICT WIDE PSE OPEN PO FOR 2015-16	81516067	5,555.01	
119688	SODEXO INC & AFFILIATES	07/12/2016	1000978389	SODEXO FOOD SERVICES OPEN PO 2015-16	81516059	59,363.31	59,363.31
119689	TANNER ELECTRIC	07/12/2016	72121000 JUNE	OPEN PO FOR ANDERSON ISLAND ELECTRICITY 2015-16 / ACCT #72131000	81516060	461.18	461.18
119690	TOTALFUNDS BY HASLER	07/12/2016	11650528 JUNE	POSTAGE MACHINE SERVICES AND SUPPLIES OPEN PO 2015-16	81516040	2,000.00	2,000.00
119691	WEIGHT, KATHLEEN J	07/12/2016	REIMBURSE EDUCATION	REIMBURSE EDUCATION SUMMER TEXTBOOKS 2016 SPU PER CONTRACT LANGUAGE	0	53.72	53.72
119692	WELLS FARGO FINANCIAL LEASING	07/12/2016	5003175806	CHLOE CLARK ELEMENTARY COPIERS FINANCING FY 2015-16 OPEN PO /ACCT #90136314336	81516026	644.31	1,515.89
			65063810	SALTAR'S POINT ELEMENTARY COPIERS FINANCING FY 2015-16 OPEN PO / ACCT #90136152404	81516025	534.97	
			65072147	MAINTENANCE COPIERS FINANCING FY 2015-16 OPEN PO /ACCT #90136314340	81516028	75.49	
			65073751	CHLOE CLARK ELEMENTARY	81516026	261.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				COPIERS FINANCING			
				FY 2015-16 OPEN			
				PO /ACCT			
				#90136314336			
119693	WESTERN STATE HOSPITAL	07/12/2016	A19-1A JUNE	DHSH / WESTERN	81516069	5,971.70	5,971.70
				STATE FUEL OPEN			
				PO 2015-16			
				29 Computer	Check(s) For a Total of		218,095.44

	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
	29	Computer	Checks For a Total of	218,095.44
Total For	29	Manual, Wire Tran, ACH & Computer	Checks	218,095.44
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	218,095.44

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 July 28, 2016, the board, by a _____ vote, approves payments, totaling \$244.10. The payments are further identified in this document.

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

Warrant Numbers 119694 through 119694, totaling \$244.10

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
119694	LOWE'S / CREDIT SERVICES	07/14/2016	99001959339	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516016	244.10	244.10

1	Computer	Check(s) For a Total of	244.10
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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	244.10
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	244.10
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	244.10

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 July 28, 2016, the board, by a _____ vote, approves payments, totaling \$7,964.22. The payments are further identified in this document.

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

Warrant Numbers 119695 through 119699, totaling \$7,964.22

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119695	GREAT LAKES SPORTS	07/15/2016	223285-00	Great Lakes Sports - air pump	1271617003	102.07	102.07
119696	HANDWRITING WITHOUT TEARS	07/15/2016	1038124-1	Handwriting without Tears: Froehle workshop 8/27/16	1461617005	250.00	250.00
119697	KAPLAN EARLY LEARNING CO	07/15/2016	0004150016	NEW KINDERGARTEN CLASS AT CHLOE CLARK - KAPLAN	271617010	1,335.83	1,335.83
119698	LAKESHORE LEARNING MATERIALS	07/15/2016	3281030616	NEW KINDERGARTEN CLASS AT CHLOE CLARK - LAKESHORE	271617011	6,056.32	6,056.32
119699	WASA REGION 111	07/15/2016	SHSD	DUES FOR 2016-17 BEAUCHAINE, BRITTAINE, HARVEY, WEIGHT	0	220.00	220.00
5	Computer			Check(s) For a Total of			7,964.22

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	5	Computer	Checks For a Total of	7,964.22
Total For	5	Manual, Wire Tran, ACH & Computer Checks		7,964.22
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,964.22

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

As of July 28, 2016, the board, by a _____ vote, approves payments, totaling \$164,286.81. The payments are further identified in this document.

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

Warrant Numbers 119700 through 119729, totaling \$164,286.81

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
119700	ALBERS & COMPANY INC	07/20/2016	1242	ALBERS AND CO INC FY 1516 OPEN PO	81516018	3,064.17	3,064.17
119701	BATTERIES PLUS	07/20/2016	245-106745-01	OPEN PURCHASE ORDER 2015-2016 FOR BATTERIES	101516044	1,062.24	4,115.71
			245-106781-01	LIGHTBULBS	0	397.53	
			245-106797-01	LIGHTS	0	721.87	
			245-106877-01	LED LIGHTS	0	914.29	
			245-382716	OPEN PURCHASE ORDER 2015-2016 FOR BATTERIES	101516044	65.58	
			356-106787-01	OPEN PURCHASE ORDER 2015-2016 FOR BATTERIES	101516044	954.20	
119702	CDW-G	07/20/2016	DPK1636	CTE laptops for Pioneer video class and SHS art room	81516121	775.95	30,750.81
			DPQ6957	CTE laptops for Pioneer video class and SHS art room	81516121	7,136.87	
			DPX1085	CTE laptops for Pioneer video class and SHS art room	81516121	22,837.99	
119703	CENTURYLINK #300493944	07/20/2016	300493944 JUNE	DISTRICT WIDE CENTURY LINK SERVICES OPEN PO FY2015-16 / ACCT #300493944	81516021	339.94	339.94
119704	CHEVRON & TEXACO CARD SERVICES	07/20/2016	7898030544 JULY	CHEVRON AND TEXACO GAS CARDS	81516022	775.64	775.64

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				OPEN PO FY 2015-16			
119705	CITY TREASURER (TACOMA)	07/20/2016	100683154 05-07-16	SHS READER BOARD SIGN POWER OPEN PO 2015-16	81516070	95.89	95.89
119706	CLOVER PARK SD - PRINTING & PU	07/20/2016	6721	GRADUATION PROGRAMS	0	602.03	602.03
119707	CLOVER PARK SCHOOL DISTRICT	07/20/2016	19656	Tuition for SPed students served by Clover Park School District	91516006	80,843.58	80,843.58
119708	COASTWIDE LABORATORIES	07/20/2016	GT2887015-3	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	52.64	4,428.71
			GT2887015-4	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	139.58	
			GT2890686	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	224.16	
			GT2891277	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	280.24	
			GT2891915	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	601.53	
			NT2888685-1	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	413.61	
			NT2890686	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	472.96	
			NT2891277	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	1,041.90	
			NT2891649	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	424.99	
			NT2891915	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL	101516003	756.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			NT8227071-1	SUPPLIES OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	20.79	
119709	CROSS CULTURAL COMMUNICATIONS	07/20/2016	16,457	INTERPRETATION AND MILEAGE	0	133.30	169.30
			313,832	INTERPRETATION SERVICES	0	36.00	
119710	CULLIGAN	07/20/2016	201607380587	WATER FOR ADMIN & MAINTENANCE OPEN PO 2015-16	81516071	58.71	58.71
119711	EDNETICS INC	07/20/2016	73033	Pioneer Erate switch replacement	111516049	10,130.44	18,346.38
			73034	SHS Erate switch replacement	111516048	8,215.94	
119712	FOLLETT SCHOOL SOLUTIONS INC	07/20/2016	422913F-1	library books to be reimbursed by WA State Library grant	2371516069	991.45	991.45
119713	HEALTH CARE AUTHORITY (WA STAT	07/20/2016	A19-1A JUNE	MEDICAID REIMBURSEMENT-SCHO OL BASED HEALTHCARE SERVICES LOCAL MATCH FOR CLAIMS OPEN PO 2015-16	81516029	3,622.28	3,622.28
119714	HERITAGE FOOD SERVICE GROUP	07/20/2016	0003700209-IN	OPEN PURCHASE ORDER 2015-2016 FOR KITCHEN PARTS	101516112	467.59	554.59
			0003709025-IN	OPEN PURCHASE ORDER 2015-2016 FOR KITCHEN PARTS	101516112	87.00	
119715	HP, INC.	07/20/2016	57384964	SHS CTE Engineering Class	141516027	113.78	113.78
119716	KCDA	07/20/2016	300047124	OPEN PURCHASE ORDER FOR SUPPLIES FOR 2015-2016	101516102	172.37	172.37
119717	LEHNIS LEARNING LEADERS	07/20/2016	21	ADMIN COACHING -- SUSAN GREER, DEBRA HAY JAKE TYRRELL	0	300.00	300.00
119718	MEYER, ROGER FRANCIS	07/20/2016	REIMBURSEMENT	REIMBURSE HIS PAYMENT FOR AMAZON	0	25.14	25.14
119719	OFFICE DEPOT	07/20/2016	848046805001	OFFICE SUPPLIES - DISTRICT OFFICE	0	54.68	675.79
			848046896001	OFFICE SUPPLIES -	0	520.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			848046899001	DISTRICT OFFICE			
				OFFICE SUPPLIES-	0	100.60	
119720	QBSI	07/20/2016	IN894956	DISTRICT OFFICE			
				QBSI OPEN PO FOR	81516052	162.48	567.26
				DISTRICT WIDE			
				PRINT MANAGEMENT			
				SERVICES			
				2015-16/ACCT			
			IN894957	#SH01			
				QBSI OPEN PO FOR	81516052	404.78	
				DISTRICT WIDE			
				PRINT MANAGEMENT			
				SERVICES			
				2015-16/ACCT			
				#SH01			
119721	ROCHESTER SCHOOL DISTRICT	07/20/2016	JUNE 2016	MATH AND SCIENCE	0	718.13	718.13
				GRANT -- SALARY			
				AND BENEFIT			
				REIMBURSEMENT			
119722	SECURE PACIFIC CORP	07/20/2016	89526	OPEN PURCHASE	101516042	0.01	71.41
				ORDER 2015-2016			
				FOR SECURITY,			
				FIRE & ELEVATOR			
				MONITORING			
			89528	OPEN PURCHASE	101516042	27.99	
				ORDER 2015-2016			
				FOR SECURITY,			
				FIRE & ELEVATOR			
				MONITORING			
			89662	OPEN PURCHASE	101516042	0.01	
				ORDER 2015-2016			
				FOR SECURITY,			
				FIRE & ELEVATOR			
				MONITORING			
			89663	OPEN PURCHASE	101516042	43.40	
				ORDER 2015-2016			
				FOR SECURITY,			
				FIRE & ELEVATOR			
				MONITORING			
119723	SYLVAN LEARNING CENTER	07/20/2016	JUNE 30	SYLVAN LEARNING	271516048	1,920.00	1,920.00
				SES SERVICES			
				2015-16 SCHOOL			
				YEAR 1,920.00			
119724	TACOMA COMMUNITY COLLEGE	07/20/2016	PC-0000000195	RUNNING START	81516039	606.54	606.54
				PROGRAM AT TACOMA			
				COMMUNITY COLLEGE			
				FOR 2015-16			
119725	TRANE U.S. INC.	07/20/2016	1010193X	OPEN PO for HVAC	101516093	382.13	382.13
				Supplies			
119726	TRUSTEED PLANS SERVICE CORP	07/20/2016	0087269-IN	TPSC SERVICES	81516042	8,130.94	8,130.94

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119727	WELLS FARGO FINANCIAL LEASING	07/20/2016	5003175806B	OPEN PO 2015-16 CD COPIER FINANCING OPEN PO 2015-16 / ACCT #603-0040399-042 TO -044	81516064	644.31	817.31
			5003209818	PIO COPIER FINANCING OPEN PO 2015-16 / ACCT #603-0012327-000	81516063	173.00	
119728	WELLS FARGO VENDOR FIN SERV	07/20/2016	65063810B	SALTAR'S POINT ELEMENTARY COPIERS FINANCING FY 2015-16 OPEN PO / ACCT #90136152404	81516025	534.97	871.58
			65072147	MAINTENANCE COPIERS FINANCING FY 2015-16 OPEN PO /ACCT #90136314340	81516028	75.49	
			65073751	CHLOE CLARK ELEMENTARY COPIERS FINANCING FY 2015-16 OPEN PO /ACCT #90136314336	81516026	261.12	
119729	ZUMAR INDUSTRIES INC	07/20/2016	0183186	ITEMS FOR HIGH SCHOOL	0	155.24	155.24
30	Computer			Check(s) For a Total of			164,286.81

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	30	Computer	Checks For a Total of	164,286.81
Total For	30	Manual, Wire Tran, ACH & Computer Checks		164,286.81
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	164,286.81

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 July 28, 2016, the board, by a _____ vote, approves payments, totaling \$2,340.99. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 119730 through 119730, totaling \$2,340.99

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
119730	STEILACOOM HIST SCHOOL DIST #1	07/22/2016	Comp Tax Adj	Comp Tax Adjustment	0	-0.73	2,340.99
			CTAX11 20160721AAA	Comp Tax owed for Cash Account 11 through 06/30/2016	0	2,341.72	
			1	Computer	Check(s) For a Total of		2,340.99

	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	2,340.99
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	2,340.99
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,340.99

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 July 28, 2016, the board, by a _____ vote, approves payments, totaling \$0.00, and voids/cancellations, totaling \$52.21. The payments and voids are further identified in this document.

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

Voids/Cancellations, totaling \$52.21

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
118629	ANDERSON, ERIN RUTH	07/20/2016	REIMBURSE MILEAGE	REIMBURSE MILEAGE	0	52.21	52.21
			1	Void	Check(s) For a Total of		52.21

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	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	52.21
			Net Amount	-52.21

STEILACOOM SCHOOL DISTRICT #1

ANDERERI003
 ANDERSON, ERIN R.
 1143 SWAN LOOP
 DUPONT, WA 98327-8819

Check No. **118629**
 Check Date 07/20/2016
 Check Type Void

Invoice #	P.O. #	Inv Description	Inv Date	Gross	Net
	Adjustment Desc	Adj Amount	Discount Desc		Disc Amount
			Account Number		Account Amount
REIMBURSE MILEAGE	0	REIMBURSE MILEAGE	01/06/2016	52.21	52.21
			10 E 530 7901 27 8000 007 0006 0000		52.21
		CHECK TOTAL		52.21	

Certification

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against STEILACOOM HISTORICAL SCHOOL DISTRICT, and that I am authorized to authenticate and certify to said claim.

Signature of Auditing Officer

Date

Steilacoom Historical School District No. 1

2015-16 Monthly Pay & Benefit totals

Payroll		Pay		Benefits		Total	%Inc/Dec
Sep 2015	\$	1,680,453.61	\$	601,003.48	\$	2,281,457.09	
Sep (Void)	\$	(1,933.75)	\$	(297.92)	\$	(2,231.67)	
Sep (Reissue)	\$	1,289.17	\$	203.44	\$	1,492.61	
Oct 2015	\$	1,500,533.98	\$	579,190.69	\$	2,079,724.67	-8.84%
Oct (Void)	\$	(8,508.28)	\$	(2,730.63)	\$	(11,238.91)	
Oct (Reissue)	\$	6,672.20	\$	2,400.80	\$	9,073.00	
Nov 2015	\$	1,478,380.90	\$	567,674.09	\$	2,046,054.99	-1.62%
Dec 2015	\$	1,478,533.70	\$	566,062.01	\$	2,044,595.71	-0.07%
Jan 2016	\$	1,477,148.06	\$	570,925.31	\$	2,048,073.37	0.17%
Feb 2016	\$	1,501,905.41	\$	571,298.90	\$	2,073,204.31	1.23%
Mar 2016	\$	1,512,912.46	\$	574,652.76	\$	2,087,565.22	0.69%
Apr 2016	\$	1,560,928.86	\$	583,399.62	\$	2,144,328.48	2.72%
May 2016	\$	1,485,185.66	\$	569,326.18	\$	2,054,511.84	-4.19%
Jun 2016	\$	1,533,686.99	\$	576,499.80	\$	2,110,186.79	2.71%
Jul 2016	\$	-	\$	-	\$	-	
Aug 2016	\$	-	\$	-	\$	-	
		\$ 15,207,188.97			\$ 5,759,608.53	\$ 20,966,797.50	

CHECK DATE: 06/30/2016 PERIOD ENDING DATE: 06/30/2016

Pay Ded Ben Summary

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
A244	BASEBALL	1	1.0000		1,312.50	9.60
A245	BASEBALL	1	1.0000		847.00	
A275	VOLLEYBALL	2	2.0000		2,470.41	
A294	TRACK	1	1.0000		3,176.25	219.80
A295	TRACK	2	2.0000		1,694.00	
A315	BASKETBALL	1	1.0000		434.99	
A364	DANCE TEAM	1	1.0000		2,625.00	217.70
A365	DANCE TEAM	1	1.0000		352.92	
AFS5	POST SEASON	1	1.0000		230.69	
B013	BASE	199	183.0000		798,639.60	14551.60
B023	TRE	199	183.0000		167,423.04	36.20
B103	SUPERINTENDENT	1	1.0000		13,000.00	176.00
B113	ADMINISTRATOR	4	3.0000		28,166.52	528.00
B123	PRINCIPAL	6	6.0000		54,006.70	1056.00
B133	ASST PRINCIPAL	7	6.0000		49,798.40	1056.00
B203	EXEMPT	8	6.0000		32,083.35	1096.00
B303	FAC OP MANAGER	1	1.0000		2,170.35	102.70
B314	LEAD GROUNDS	2	2.0000		7,439.84	352.00
B324	GROUNDS	1	1.0000		3,246.54	176.00
B334	LEAD CUSTODIAN	5	5.0000		18,089.10	880.00
B344	CUSTODIAN	13	13.0000		37,437.27	2090.00
B344a	CUSTODIAN	1	1.0000		302.23	33.00
B374	MAINT TECH II	3	3.0000		13,967.20	528.00
B403	SPEC ED ASST	17	17.0000		28,742.09	1190.71
B403a	SPEC ED ASST	1	1.0000		963.10	71.50
B413	PRESCHOOL ASST	5	4.0000		4,791.60	209.50
B423	TEACHER ASST	24	10.0000		28,746.13	1105.50
B423a	TEACHER ASST	2	1.0000		77.14	
B423b	TEACHER ASST	2	1.0000		1,139.64	66.00
B433	SUPP INSTRUCT	10	6.0000		10,690.12	396.00
B443	BILINGUAL ASST	1	1.0000		1,950.28	71.50
B483	LIBRARY TECH	6	5.0000		6,037.78	308.00
B504	CAMPUS SUPERVIS	3	3.0000		7,094.62	264.00
B513	SPED PARA ION1	4	4.0000		4,943.62	286.00
B523	LPN	4	4.0000		8,059.15	308.00

Pay Ded Ben Summary

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
B603	OFFICE COORD	5	5.0000		14,926.31	637.50
B613	SECRETARY	2	1.0000		3,190.32	168.00
B623	SECRETARY 201	10	10.0000		18,488.54	964.20
B633	SECRETARY 211	4	2.0000		5,163.88	336.00
B643	SECRETARY 221	1	1.0000		442.94	
B653	SUB CALLER	1	1.0000		815.10	33.00
B663	SHS REGISTRAR	1	1.0000		3,065.52	176.00
B713	PAYROLL CLERK	1	1.0000		2,058.34	110.00
B733	ACCT CLERK	3	3.0000		10,004.14	520.00
B743	FISCAL CLERK	1	1.0000		3,445.87	176.00
B753	STU SVCS CLERK	2	1.0000		3,293.34	176.00
B763	HR CLERK	1	1.0000		3,293.34	176.00
B773	STUDENT ENROLLM	1	1.0000		3,931.20	176.00
B783	CAREER COUNS CL	1	1.0000		2,500.00	128.00
B803	COMPUTER TECH	2	2.0000		5,865.60	352.00
B813	IT TECH 1	1	1.0000		3,504.80	176.00
E035	STIPEND	1	1.0000		700.00	
E085	LONGEVITY	2	2.0000		2,000.00	
E115b	GSA CLUB	1	1.0000		300.00	
E135b	GAME ADVISOR	1	1.0000		300.00	
E175	ART CLUB	2	2.0000		500.00	
E185	BUILDERS CLUB	1	1.0000		200.00	
E195	KEY CLUB	2	2.0000		400.00	
E215	FIELD DAY	2	2.0000		400.00	
E225	ASSESSMNT COORD	1	1.0000		500.00	
E245	TALENT SHOW	2	2.0000		600.00	
E265	SAAC (FCA)	1	1.0000		200.00	
E275	MATH CLUB	1	1.0000		200.00	
E285	ANTMF	1	1.0000		200.00	
E295	BOOK CLUB	1	1.0000		200.00	
E305	POETRY CLUB	1	1.0000		200.00	
E315	YOUTH LEADING	1	1.0000		100.00	
E335	YEARBOOK	2	2.0000		600.00	
E365	CLASS ADVISOR	4	4.0000		800.00	
E385	ASB ADVISOR	2	2.0000		583.34	

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STELLACOM SCHOOL DISTRICT 41

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PAY SUMMARY FOR MTHLY / MONTHLY PAYROLL - AFTER CALCS

PAGE: 1

CHECK DATE: 06/30/2016 PERIOD ENDING DATE: 06/30/2016

Pay Ded Ben Summary

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
E395	DEPARTMENT HEAD	14	12.0000		3,425.04	
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	FOCLA	2	2.0000		200.00	
E523	FFA ADVISOR	1	1.0000		266.67	1.60
E545	GRAD COORDINATOR	2	2.0000		400.00	
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	11	11.0000		4,642.78	
E775	S2S ADVISOR	1	1.0000		200.00	
E775a	S2S	1	1.0000		600.00	
E795	SCI EQUIP PUR	1	1.0000		50.00	
E805	MUSIC DIR-INTER	1	1.0000		2,400.00	
E815	MUSIC DIR-PRIM	2	2.0000		1,371.42	
E825	APEX	1	1.0000		266.67	
E875	Starlin 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 Mentorship	1	1.0000		218.19	
E925	Safety Coord	2	2.0000		486.02	
E935	Leadership Club	1	1.0000		171.42	
E945	Field Trp Coord	1	1.0000		500.00	
E955	VIDEO CLUB	1	1.0000		200.00	
E965	Digital Gaming	1	1.0000		200.00	
E975	CSTF	5	5.0000		9,500.00	
LWOP3	Leave w/o Pay	7	-97.4200		-1,747.18	-97.50
LWOP4	Leave w/o Pay	1	-8.0000		-192.80	-8.00
LWOP3a	Leave w/o Pay	1	-13.0000		-209.17	-13.00
LWOP3	LWOP - Base	5	-103.5000		-3,886.24	-103.60

Pay Ded Ben Summary

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
LWPT3	LWOP - TRI	5	15.3700		94.75	
PSLCS	Pd Sick Lv	4		27.5000	736.25	27.60
T093	ADDT'L DAYS	4		45.0000	1,807.19	45.00
T274	VOLLEYBALL	2		86.0000	1,956.24	86.00
T294	TRACK	2		108.0000	2,922.92	108.00
T403	SPEC ED ASST	2		-24.5000	-383.36	-24.50
T793	TEACHER ASST	1		-73.5000	-1,291.40	-73.50
T803	SPEC ED ASST	1		-29.3800	-463.91	-29.40
T823	APEX	3		59.0000	1,914.58	59.00
T863	SECRETARY	1		-0.8700	-14.62	-0.90
TCC5X	CLASS CVG	90	169.7500		6,399.14	
TEX3	EXTRA HOURS	43		331.2500	12,441.27	331.30
TFX4	EXTRA HOURS	1		3.0000	56.19	3.00
TGSK3	SCOREKEEPER	1		16.5000	330.00	16.50
THH3	HOME HOSPITAL	2		27.0000	1,217.15	27.00
T0153	OVERTIME 1.5	4		22.2500	641.20	22.30
T0154	OVERTIME 1.5	1		6.5000	191.43	6.50
T0254	OVERTIME 2.5	1		7.0000	287.00	7.00
TSP3	SUB CLASSIFIED	85		833.0500	9,520.09	833.40
TSP4	SUB CLASSIFIED	9		290.0000	4,004.00	280.00
TST3	SUB TEACHER	194		2976.6200	56,965.54	2977.78
TFP3	TRAINING PAY	2		8.6000	172.90	8.80
ZWCBB	WC Sl. Buyback	1		-15.0600	-299.68	-15.10
REPORT TOTAL		1144	578.2000	6694.1600	533,686.99	36473.30

CHECK DATE: 06/30/2016 PERIOD ENDING DATE: 06/30/2016

Pay Ded Ben Summary

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
1FIC	FICA	FICA	1144	91,140.61
1Med	Medicare	MEDICARE	1144	21,315.18
1ReR0	SERS Plan 0	RETIREMENT	118	
1ReE2	SERS Plan 2	RETIREMENT	89	18,606.62
1ReE3	SERS Plan 3	RETIREMENT	120	19,038.37
1ReF1	SERS Plan 1	RETIREMENT	2	268.71
1ReT0	TRS Plan 0	RETIREMENT	201	
1ReT1	TRS Plan 1	RETIREMENT	8	2,522.54
1ReT2	TRS Plan 2	RETIREMENT	183	35,256.64
1ReT3	TRS Plan 3	RETIREMENT	480	110,562.83
1UC	Unemployment 00	UNEMPLOY COMP	1144	3,439.54
1WC	Workers' Comp	WORKERS' COMP	1093	15,974.63
B5	LTD-Cert		219	2,724.51
B6	LTD-Classified		161	1,701.09
B9227	BROKERS FEES		380	4,217.60
H1187	HCA-100-87.5		315	17,617.50
H2187	HCA-12.5-37.49		55	668.71
H3187	HCA-62.5-87.49		8	342.58
H4187	HCA-37.5-62.49		2	65.26
K0	DENTAL- TPSC		306	30,069.00
K1	DENTAL-WILLAMET		74	5,219.55
L0	Life Ins - SCEA		150	253.00
L2	Life Ins - Cert		204	402.60
L3	Life Ins-Princi		13	26.40
L4	Life Ins-Exempl		13	22.00
M0	VISION - TPSC		380	6,329.60
M1	GROUP HEALTH		58	43,472.05
M2	BC PPO 2		39	27,292.45
M5	BC PPO 3		60	41,890.08
M6	BC PPO 5		24	16,744.44
M7a	BC EasyChoice A		63	37,214.17
M7b	BC EasyChoice B		31	15,295.52
M8	BC Basic		3	1,862.94
MHD	BC HDRP		10	4,943.08
X0306	MEDICAL WAIVED		92	

CHECK DATE: 06/30/2016 PERIOD ENDING DATE: 06/30/2016

Fay Ded Ben Summary

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
			8386	576,499.80

***** 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 July 28, 2016, the board, by a _____ vote, approves payments, totaling \$1,805.35. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
Warrant Numbers 200311 through 200311, totaling \$1,805.35

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200311	KCDA	06/20/2016	RETAINAGE\$1805.35	RETAINAGE FEE FROM INVOICE #3942024: KCDA CONTRACT #14-053, DIRECT SHIP FROM SAXTON BRADLEY	0	1,805.35	1,805.35
1	Computer			Check(s) For a Total of			1,805.35

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	1,805.35
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,805.35
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,805.35

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

As of July 28, 2016, the board, by a _____ vote, approves payments, totaling \$12,579.91. The payments are further identified in this document.

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

Warrant Numbers 200312 through 200312, totaling \$12,579.91

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
200312	GENERAL MECHANICAL INC	06/30/2016	19093	STEILACOOM HIGH SCHOOL LOUVER & FIRE ALARM BELL	0	12,579.91	12,579.91
1	Computer	Check(s) For a Total of				12,579.91	

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	12,579.91
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	12,579.91
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	12,579.91

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 July 28, 2016, the board, by a _____ vote, approves payments, totaling \$50,198.19. The payments are further identified in this document.

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

Warrant Numbers 200313 through 200313, totaling \$50,198.19

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200313	RAINY DAY EXTERIORS	07/15/2016	INVOICE\$50189.19	ROOF AND GUTTER REPLACEMENT AT ANDERSON ISLAND ELEMENTARY SCHOOL	2001516019	50,198.19	50,198.19
				1 Computer	Check(s) For a Total of		50,198.19

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	50,198.19
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	50,198.19
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	50,198.19

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

As of July 28, 2016, the board, by a _____ vote, approves payments, totaling \$15,212.05. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 402824 through 402824, totaling \$15,212.05

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
402824	Mastercard Corp. Clients Payme	06/23/2016		Credit Card Payment AP Invoice.		15,212.05	
	AGILE SPORTS TECHNOLOGIES		PCASBJUNE00050	Credit Card Payment AP Invoice.	0	1,074.20	
	AMAZON MARKETPLACE - PCARD		PCASBJUNE00013	Credit Card Payment AP Invoice.	0	34.67	
	AMAZON.COM - PCARD		PCASBJUNE00037	Credit Card Payment AP Invoice.	0	118.08	
	BASEBALL WAREHOUSE - PCARD		PCASBJUNE00042	Credit Card Payment AP Invoice.	0	359.97	
	BATTERY JUNCTION - PCARD		PCASBJUNE00030	Credit Card Payment AP Invoice.	0	61.39	
	BUR'S RESTAURANT - PCARD		PCASBJUNE00033	Credit Card Payment AP Invoice.	0	16.05	
	CASH & CARRY - PCARD		PCASBJUNE00003	Credit Card Payment AP Invoice.	0	148.64	
	CHEVRON - PCARD		PCASBJUNE00022	Credit Card Payment AP Invoice.	0	23.39	
	COLUMBIA GOLF ASSOCIATES - PCA		PCASBJUNE00036	Credit Card Payment AP Invoice.	0	153.00	
	CRANE'S CREATIONS		PCASBJUNE00028	Credit Card Payment AP Invoice.	0	31.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
Vendor on Invoice							
	CRICUT.COM - PCARD		PCASBJUNE00006	Credit Card Payment AP Invoice.	0	496.57	
	DOLLAR TREE - PCARD		PCASBJUNE00011	Credit Card Payment AP Invoice.	0	380.99	
	DOMINO'S PIZZA - PCARD		PCASBJUNE00040	Credit Card Payment AP Invoice.	0	48.84	
	DON GREGORIO'S FOOD TRUCK - PC		PCASBJUNE00032	Credit Card Payment AP Invoice.	0	9.50	
	ELDRIDGE PLAYS AND MUSICALS		PCASBJUNE00024	Credit Card Payment AP Invoice.	0	20.85	
	FARRELLI'S WOOD FIRE PIZZA		PCASBJUNE00017	Credit Card Payment AP Invoice.	0	306.26	
	FOLLETT SCHOOL SOLUTIONS INC		PCASBJUNE00021	Credit Card Payment AP Invoice.	0	892.28	
	FRED MEYER - PCARD		PCASBJUNE00015	Credit Card Payment AP Invoice.	0	126.92	
	HAGGEN - PCARD		PCASBJUNE00016	Credit Card Payment AP Invoice.	0	173.18	
	HALF PRICE BOOKS - PCARD		PCASBJUNE00023	Credit Card Payment AP Invoice.	0	42.68	
	IMAGE MARKET		PCASBJUNE00049	Credit Card Payment AP Invoice.	0	611.76	
	ITUNES - PCARD		PCASBJUNE00012	Credit Card Payment AP Invoice.	0	165.27	
	JUNIOR LIBRARY GUILD		PCASBJUNE00048	Credit Card Payment AP Invoice.	0	1,209.60	
	KCDA		PCASBJUNE00001	Credit Card Payment AP Invoice.	0	797.96	
	KENNY PRODUCTS - PCARD		PCASBJUNE00020	Credit Card Payment AP Invoice.	0	460.00	
	LOBSTER SPORTS - PCARD		PCASBJUNE00029	Credit Card Payment AP Invoice.	0	111.60	
	LOWE'S - PCARD		PCASBJUNE00009	Credit Card	0	236.82	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
Vendor on Invoice							
				Payment AP Invoice.			
	M HOTEL AND CONFERENCE CENTER		PCASBJUNE00034	Credit Card	0	262.38	
				Payment AP Invoice.			
	MASTERCARD CORP. CLIENTS PAYME		PCASBJUNE00035	Credit Card	0	289.10	
				Payment AP Invoice.			
	MICHAELS - PCARD		PCASBJUNE00007	Credit Card	0	287.38	
				Payment AP Invoice.			
	NAMETAGCOUNTRY.COM - PCARD		PCASBJUNE00004	Credit Card	0	90.26	
				Payment AP Invoice.			
	NORTHWEST SPORTSCARDS		PCASBJUNE00045	Credit Card	0	274.00	
				Payment AP Invoice.			
	OLIVE GARDEN - PCARD		PCASBJUNE00038	Credit Card	0	47.53	
				Payment AP Invoice.			
	ORIENTAL TRADING CO - PCARD		PCASBJUNE00019	Credit Card	0	469.91	
				Payment AP Invoice.			
	ORIGINAL HOUSE OF DONUTS		PCASBJUNE00008	Credit Card	0	34.50	
				Payment AP Invoice.			
	PIZZA HUT - PCARD		PCASBJUNE00000	Credit Card	0	80.41	
				Payment AP Invoice.			
	PRO PLAYER SUPPLY		PCASBJUNE00044	Credit Card	0	82.39	
				Payment AP Invoice.			
	SAFEWAY - PCARD		PCASBJUNE00005	Credit Card	0	28.50	
				Payment AP Invoice.			
	SOUNDWAVES RECORDING LLC - PCA		PCASBJUNE00039	Credit Card	0	0.00	
				Payment AP Invoice.			
	STEILACOOM HIGH SCHOOL		PCASBJUNE00010	Credit Card	0	290.00	
				Payment AP Invoice.			
	STEILACOOM HIGH SCHOOL		PCASBJUNE00014	Credit Card	0	3.50	
				Payment AP Invoice.			
	SUBWAY - PCARD		PCASBJUNE00031	Credit Card	0	29.26	
				Payment AP Invoice.			
	TACOMA TROPHY - PCARD		PCASBJUNE00025	Credit Card	0	133.08	
				Payment AP			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	TARGET - PCARD		PCASBJUNE00026	Invoice. Credit Card Payment AP	0	34.46	
	TCGPLAYER.COM - PCARD		PCASBJUNE00041	Invoice. Credit Card Payment AP	0	15.28	
	TERRACRUX GAMES		PCASBJUNE00043	Invoice. Credit Card Payment AP	0	280.25	
	THE LINEUP GROUP, LLC		PCASBJUNE00018	Invoice. Credit Card Payment AP	0	70.02	
	TROPHY DEPOT		PCASBJUNE00047	Invoice. Credit Card Payment AP	0	507.95	
	WALMART - PCARD		PCASBJUNE00027	Invoice. Credit Card Payment AP	0	153.27	
	WARE - PCARD		PCASBJUNE00002	Invoice. Credit Card Payment AP	0	1,750.00	
	WILD WAVES THEME PARK		PCASBJUNE00046	Invoice. Credit Card Payment AP Invoice.	0	1,886.86	
			1	Computer	Check(s) For a Total of	15,212.05	

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	15,212.05
Total For	1	Manual, Wire Tran, ACH & Computer Checks		15,212.05
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	15,212.05

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

As of July 28, 2016, the board, by a _____ vote, approves payments, totaling \$2,095.65. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 402825 through 402836, totaling \$2,095.65

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
402825	DEMCO INC	06/24/2016	5862563	LIBRARY SUPPLIES:	0	121.54	121.54
				PO 4031516022			
402826	ENFIELD, STARLENE	06/24/2016	reim\$26.00	SENIOR BASKETS	0	26.00	26.00
				DOLLAR TREE			
				PURCHASE			
				REIMBURSEMENT			
402827	FOIT, KELLY K	06/24/2016	REIM\$49.95	COSTCO PURCHASE	0	49.95	49.95
				REIMBURSEMENT FOR			
				2ND GRADE BEACH			
				DAY			
402828	HARRIS, CHARM GENETTE	06/24/2016	REIM \$40	FOOD PURCHASE	0	40.00	80.00
				REIMBURSEMENT FOR			
				BUILDER'S CLUB			
				MEMBERS			
			REIM\$40	FOOD EXPENSES	0	40.00	
				REIMBURSEMENT FOR			
				JS2S MEMBERS			
402829	HEWITT, BRIAN	06/24/2016	REIM\$60.00	BASEBALL UMPIRE	0	60.00	60.00
				FEES FOR TWO			
				GAMES			
402830	JOHNSON, PETER R	06/24/2016	REIM\$30.00	FILM PROCESSING	0	30.00	30.00
				REIMBURSEMENT FOR			
				AMERICAN HIGH			
				SCHOOL FILM			
				FESTIVAL			
402831	MILLION, SARA E	06/24/2016	REIM\$179.82	Sara Million -	4041516028	179.82	179.82
				Drama Club			
				Reimbursement			
402832	PREMIER MEMORIAL	06/24/2016	ORD#16-0222	INSCRIPTION FOR	0	547.00	547.00
				GRADUATING CLASS			
				2015			
402833	PRO DJ'S	06/24/2016	101520153363361416	DJ for 8th grade	4051516118	310.50	310.50
				dance			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
402834	TEAM CONNECTION	06/24/2016	161C16877-IN	STEILACOOM HIGH SCHOOL 2002 VOLLEYBALL - UNIFORM SHIRTS	4061516276	445.00	445.00
402835	THE LINEUP GROUP, LLC	06/24/2016	2510	STAND UP PHOTO PLAQUES	0	195.84	195.84
402836	WIAA	06/24/2016	19708	CERTIFICATES	0	50.00	50.00
				12 Computer	Check(s) For a Total of		2,095.65

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	12	Computer	Checks For a Total of	2,095.65
Total For	12	Manual, Wire Tran, ACH & Computer	Checks	2,095.65
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,095.65

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

As of July 28, 2016, the board, by a _____ vote, approves payments, totaling \$10,496.71. The payments are further identified in this document.

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

Warrant Numbers 402837 through 402844, totaling \$10,496.71

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
402837	AUBURN HIGH SCHOOL	06/24/2016	2016-SPSL-1	STEILACOOM HIGH SCHOOL 2016 WRESTLING - AUBURN HS ALL SPSL	4061617011	250.00	250.00
402838	BELLINGHAM HIGH SCHOOL	06/24/2016	1Team\$250	STEILACOOM HIGH SCHOOL 2016 WRESTLING - GREATER NW GRAPPLE CAMP	4061617012	250.00	250.00
402839	GOLD MEDAL TIMING LLC	06/24/2016	707	2000 ATHLETICS - TRACK MEET TIMING	4061617010	425.00	850.00
			708	2000 ATHLETICS - TRACK MEET TIMING	4061617010	425.00	
402840	HI-POD	06/24/2016	14051	2000 ATHLETICS - HI-POD REPLACEMENT INVOICE #14051 FOR SHS FOOTBALL (2001)	4061617020	364.00	364.00
402841	HONEY BUCKET	06/24/2016	0550043325	PIIONEER MIDDLE SCHOOL: Port-A-Potties for Season 4 Sports (Honey Bucket)	4051617003	145.71	145.71
402842	IGNITE CONSULTING LLC	06/24/2016	1838	1000/1002 GEN ASB/CARDS - IGNITE INVOICE 1838	4061617018	3,800.00	3,800.00
402843	UNIVERSAL CHEERLEADERS ASSN	06/24/2016	REG-0010187677	STEILACOOM HIGH SCHOOL 4003 CHEER - GREAT WOLF	4061617017	4,537.00	4,537.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
402844	WIAA	06/24/2016	19949	LODGE CAMP STEILACOOM HIGH SCHOOL 2000 ATHLETICS - STATE GOLF-MUSIC	4061617009	300.00	300.00
				8 Computer	Check(s) For a Total of	10,496.71	

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	8	Computer	Checks For a Total of	10,496.71
Total For	8	Manual, Wire Tran, ACH & Computer	Checks	10,496.71
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,496.71

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 July 28, 2016, the board, by a _____ vote, approves payments, totaling \$1,414.65. The payments are further identified in this document.

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

Warrant Numbers 402845 through 402845, totaling \$1,414.65

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
402845	STEILACOOM HIST SCHOOL DIST #1	06/24/2016	CTAX41	20160623AAA Comp Tax owed for	0	1,414.65	1,414.65
				Cash Account 41			
				through			
				06/23/2016			
			1	Computer	Check(s) For a Total of		1,414.65

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	1,414.65
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,414.65
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,414.65

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

As of July 28, 2016, the board, by a _____ vote, approves payments, totaling \$61.00. The payments are further identified in this document.

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

Warrant Numbers 402846 through 402847, totaling \$61.00

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
402846	SLATER, MICHAEL W	06/24/2016	REFUND YEARBOOK	REFUND YEARBOOK	0	55.00	55.00
402847	SWAIN, RANAE	06/24/2016	REFUND REVENUE	REFUND OF REVENUE	0	6.00	6.00
				- PROMOTION DANCE			
				TICKET			
			2	Computer	Check(s) For a Total of		61.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	61.00
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	61.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	61.00

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 July 28, 2016, the board, by a _____ vote, approves payments, totaling \$1,060.76. The payments are further identified in this document.

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

Warrant Numbers 402848 through 402850, totaling \$1,060.76

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
402848	KCDA	06/28/2016	300010251	TOWELS FOR SPORTS	0	65.76	65.76
402849	STEILACOOM HIST SCHOOL DIST #1	06/28/2016	REIM\$335	PIO ASBF TO REIMBURSE GF FOR PE UNIFORM PURCHASE AND JA'S FIELD TRIP	0	335.00	335.00
402850	TACOMA-PIERCE COUNTY VOLLEYBAL	06/28/2016	3568	PIONEER MIDDLE SCHOOL 2016 SPRING VOLLEYBALL OFFICIATING FEES	4051516076	660.00	660.00
				3 Computer	Check(s) For a Total of	1,060.76	

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	3	Computer	Checks For a Total of	1,060.76
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	1,060.76
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,060.76

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 July 28, 2016, the board, by a _____ vote, approves payments, totaling \$251.84. The payments are further identified in this document.

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

Warrant Numbers 402851 through 402851, totaling \$251.84

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
402851	KIRBY, BRIAN TODD	06/28/2016	D2016352	Winning Seasons-mileage club t-shirts purchase reimbursement	4031617001	251.84	251.84
			1	Computer	Check(s) For a Total of		251.84

	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	251.84
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	251.84
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	251.84

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 July 28, 2016, the board, by a _____ vote, approves payments, totaling \$2,423.00. The payments are further identified in this document.

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

Warrant Numbers 402852 through 402854, totaling \$2,423.00

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
402852	MANNING, ERNEST W	07/15/2016	REIM\$6.00	WADOT TOLL	0	6.00	6.00
				REIMBURSEMENT			
402853	WEST CENTRAL DIST III	07/15/2016	INVOICE\$8.00	SUPERVISORY PASS	0	8.00	8.00
				FEE FOR TYLER			
				BARTLETT			
402854	WESTERN WA UMPIRES ASSOC (WWUA 07/15/2016 82			2000 ATHLETICS -	4061516291	2,409.00	2,409.00
				WWUA INVOICE #82			
				3 Computer	Check(s) For a Total of		2,423.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	3	Computer	Checks For a Total of	2,423.00
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	2,423.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,423.00

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 July 28, 2016, the board, by a _____ vote, approves payments, totaling \$3,844.22. The payments are further identified in this document.

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

Warrant Numbers 402855 through 402857, totaling \$3,844.22

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
402855	GALAPAGOS	07/21/2016	ARINV-458373	PIONEER MIDDLE SCHOOL: BAND SHIRTS	0	578.11	578.11
402856	LANGE, JENNIFER DETZI	07/21/2016	REIM\$119.65	2015 TRACK - CHALET BOWL TEAM EVENT REIMBURSEMENT	4061516233	119.65	119.65
402857	STEILACOOM HIST SCHOOL DIST #1	07/21/2016	REIM\$1237.15	SHS ASBF CLASS OF 2015 REIMBURSE GF: MAINT PURCH SVCS	0	1,237.15	3,146.46
			REIM\$205.87	SHS ASBF TO REIMBURSE GF FOR PROM/SEATTLE TRIP: 4 JUN 16	0	205.87	
			REIM\$362.36	CC ASBF TO REIMBURSE GF FOR RAC FIELD TRIP: 9 JUN 16	0	362.36	
			REIM\$366.75	CC ASBF TO REIMBURSE GF FOR PT DEFIANCE FIELD TRIP: 2 JUN 16	0	366.75	
			REIM\$69.68	SP ASBF TO REIMBURSE GF FOR DRAMA CLUB PERFORMANCE TRIP: 2 JUN 16	0	69.68	
			REIM\$806.85	PIO ASBF TO REIMBURSE GF FOR WILD WAVES FIELD TRIP: 10 JUN 16	0	806.85	
			REIM4THGRADE\$48.90	SP ASBF TO	0	48.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				REIMBURSE GF FOR SUNNYSIDE BEACH BASH 4TH GRADE TRIP: 06 JUN 16			
			REIM5thGRADE\$48.90	SP ASBF TO	0	48.90	
				REIMBURSE GF FOR 5TH GRADE SUNNYSIDE BEACH BASH TRIP: 13 JUN 16			
			3	Computer	Check(s) For a Total of		3,844.22

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	3	Computer	Checks For a Total of	3,844.22
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	3,844.22
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,844.22

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

As of July 28, 2016, the board, by a _____ vote, approves payments, totaling \$80.75. The payments are further identified in this document.

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

Warrant Numbers 402858 through 402858, totaling \$80.75

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
402858	STELLACOOM HIST SCHOOL DIST #1	07/22/2016	CTAX41 20160721AAA	Comp Tax owed for Cash Account 41 through 06/30/2016	0	80.75	80.75
			1	Computer	Check(s) For a Total of		80.75

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	80.75
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	80.75
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		80.75

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

The following information is a summary of the financial position as of June 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	32,950,000	(458,852)	1.37%	27,853,874
Expenditures & Other Financing Uses	34,357,931	32,850,000	(1,507,931)	4.39%	27,558,844
Excess Revenues/Other Financing Sources					
Over (under) Expend & Oth Financing Uses	(949,079)	100,000			295,030

General Fund Actual Ending Fund Balances:

Committed for Other Purposes	525,293	
Restricted for Carryover	0	
Unassigned Fund Balance	2,683,934	
Unassigned Minimum Fund Balance	1,855,000	
Ending Unassigned Fund Balance		<u><u>5,064,227</u></u>

Capital Projects Actual Fund Ending Fund Balances:

Beginning Committed for Other Purposes		1,564,219	
General Fund Transfer to Capital Projects	0		
Revenue	99,863		
Expenses	(344,841)		
		(244,978)	
Ending Committed Assigned Fund Balance			<u><u>1,319,241</u></u>

Other Funds Actual Ending Fund Balances:

	Beginning Balance	Ending Balance	Variance
Debt Service Fund	3,213,328	2,921,637	(291,691)

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

Transportation Fund	52,247	52,350	103
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ASB Fund	281,588	321,640	40,052
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Anderson Island	354	575	221
Cherrydale	4,903	7,087	2,184
Chloe Clark	7,529	5,198	(2,331)
Saltar's Point	10,546	5,774	(4,772)
Pioneer Middle	59,325	77,474	18,149
Steilacoom High	198,931	225,532	26,601

Total Ending ASB Fund Balance			<u><u>321,640</u></u>
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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 June, 2016

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 LOCAL TAXES	7,040,134	20,398.25	6,976,862.70		63,271.30	99.10
2000 LOCAL SUPPORT NONTAX	1,085,800	52,365.98	875,446.82		210,353.18	80.63
3000 STATE, GENERAL PURPOSE	18,822,682	1,125,498.44	15,079,153.28		3,743,528.72	80.11
4000 STATE, SPECIAL PURPOSE	4,104,805	212,998.64	3,263,763.09		841,041.91	79.51
5000 FEDERAL, GENERAL PURPOSE	400,000	.00	381,412.02		18,587.98	95.35
6000 FEDERAL, SPECIAL PURPOSE	1,892,431	78,700.65	1,231,753.42		660,677.58	65.09
7000 REVENUES FR OTH SCH DIST	0	.00	.00		.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	55,500	5,137.09	45,482.66		10,017.34	81.95
9000 OTHER FINANCING SOURCES	7,500	.00	.00		7,500.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	<u>33,408,852</u>	<u>1,495,099.05</u>	<u>27,853,873.99</u>		<u>5,554,978.01</u>	<u>83.37</u>
<u>B. EXPENDITURES</u>						
00 Regular Instruction	18,740,040	1,821,027.66	15,678,067.12	2,571,137.42	490,835.46	97.38
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	4,036,345	333,079.53	3,183,755.79	718,051.74	134,537.47	96.67
30 Voc. Ed Instruction	1,576,595	201,937.45	1,172,220.09	258,135.36	146,239.55	90.72
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	1,555,412	170,401.01	1,014,144.71	222,668.74	318,598.55	79.52
70 Other Instructional Pgms	342,328	11,393.32	123,576.26	22,762.15	195,989.59	42.75
80 Community Services	2,500	.00	.00	0.00	2,500.00	0.00
90 Support Services	8,104,712	825,549.97	6,387,080.10	1,271,000.44	446,631.46	94.49
<u>Total EXPENDITURES</u>	<u>34,357,932</u>	<u>3,363,388.94</u>	<u>27,558,844.07</u>	<u>5,063,755.85</u>	<u>1,735,332.08</u>	<u>94.95</u>
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>D. OTHER FINANCING USES (GL 535)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER(UNDER)EXP/OTH FIN USES (A-B-C-D)</u>	<u>949,080-</u>	<u>1,868,289.89-</u>	<u>295,029.92</u>		<u>1,244,109.92</u>	<u>131.09-</u>
<u>F. TOTAL BEGINNING FUND BALANCE</u>	<u>4,340,280</u>		<u>4,769,196.62</u>			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	<u>XXXXXXXXX</u>		<u>.00</u>			
<u>H. TOTAL ENDING FUND BALANCE</u>	<u>3,391,200</u>		<u>5,064,226.54</u>			
<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 Committed to Econmc Stabilizatr	0	.00
G/L 875 Assigned Contingencies	0	.00
G/L 884 Assigned to Other Cap Projects	0	.00
G/L 888 Assigned to Other Purposes	0	.00
G/L 890 Unassigned Fund Balance	1,025,921	2,683,933.81
G/L 891 Unassigned Min Fnd Bal Policy	1,840,000	1,855,000.00
<u>TOTAL</u>	3,391,201	5,064,226.54
Differences	1-	.00

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

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

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

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	76,000	6,994.66	99,863.45		23,863.45-	131.40
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	6,994.66	99,863.45		1,226,136.55	7.53
<u>B. EXPENDITURES</u>						
10 Sites	374,480	1,805.35	252,171.87	0.00	122,308.13	67.34
20 Buildings	2,165,520	12,579.91	92,669.48	50,198.19	2,022,652.33	6.60
30 Equipment	0	.00	.00	0.00	.00	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	25,000	.00	.00	0.00	25,000.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	2,565,000	14,385.26	344,841.35	50,198.19	2,169,960.46	15.40
<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</u>						
<u>OVER(UNDER)EXP/OTH FIN USES (A-B-C-D)</u>	1,239,000-	7,390.60-	244,977.90-		994,022.10	80.23-
<u>F. TOTAL BEGINNING FUND BALANCE</u>	1,310,475		1,564,219.11			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE</u>	71,475		1,319,241.21			
<u>(E+F + OR - G)</u>						

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	49,877-	.00
G/L 862 Committed from Levy Proceeds	0	.00
G/L 863 Restricted from State Proceeds	0	.00
G/L 864 Restricted from Fed Proceeds	0	.00
G/L 865 Restricted from Other Proceeds	0	.00
G/L 866 Restricted Impact Fees	75,000	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	46,352	1,213,824.21
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	71,475	1,319,241.21

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 June, 2016

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	5,831,322	16,406.71	5,684,452.03		146,869.97	97.48
2000 Local Support Montax	1,500	669.32	2,657.95		1,157.95-	177.20
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
Total REVENUES/OTHER FIN. SOURCES	5,832,822	17,076.03	5,687,109.98		145,712.02	97.50
B. EXPENDITURES						
Matured Bond Expenditures	3,685,000	.00	3,685,000.00	0.00	.00	100.00
Interest On Bonds	2,292,275	1,105,300.00	2,292,275.00	0.00	.00	100.00
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	10,000	1,526.23	1,526.23	0.00	8,473.77	15.26
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	5,987,275	1,106,826.23	5,978,801.23	0.00	8,473.77	99.86
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER)EXPENDITURES (A-B-C-D)	154,453-	1,089,750.20-	291,691.25-		137,238.25-	88.85
F. TOTAL BEGINNING FUND BALANCE	3,116,264		3,213,328.21			
G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	2,961,811		2,921,636.96			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted for Other Items	0	.00
G/L 830 Restricted for Debt Service	2,961,811	2,921,636.96
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	0	.00
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	2,961,811	2,921,636.96

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 June, 2016

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	132,699	6,712.23	132,434.27		264.73	99.80
2000 Athletics	172,495	1,437.54	49,086.37		123,408.63	28.46
3000 Classes	58,265	15,505.00	50,764.11		7,500.89	87.13
4000 Clubs	519,458	21,438.44	289,011.94		230,446.06	55.64
6000 Private Moneys	8,700	200.00	17,698.99		8,998.99-	203.44
Total REVENUES	891,617	45,293.21	538,995.68		352,621.32	60.45
B. EXPENDITURES						
1000 General Student Body	123,150	13,197.13	43,417.53	2,053.98	77,678.49	36.92
2000 Athletics	167,055	12,445.55	104,004.37	4,583.59	58,467.04	65.00
3000 Classes	49,015	6,677.13	41,140.86	3,563.97	4,310.17	91.21
4000 Clubs	493,268	16,044.05	301,120.94	5,536.94	186,610.12	62.17
6000 Private Moneys	8,700	554.55	9,259.61	0.00	559.61-	106.43
Total EXPENDITURES	841,188	48,918.41	498,943.31	15,738.48	326,506.21	61.19
C. EXCESS OF REVENUES						
OVER (UNDER) EXPENDITURES (A-B)	50,429	3,625.20-	40,052.37		10,376.63-	20.58-
D. TOTAL BEGINNING FUND BALANCE	277,271		281,587.50			
E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE	327,700		321,639.87			
C+D + OR - E)						

G. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted for Other Items	0	.00
G/L 819 Restricted for Fund Purposes	327,700	321,639.87
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	321,639.87
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90--TRANSPORTATION VEHICLE FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2015 (September 1, 2015 - August 31, 2016)

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	100	17.40	103.21		3.21-	103.21
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	17.40	103.21		14,996.79	0.68
 B. <u>9900 TRANSFERS IN FROM GF</u>	 0	 .00	 .00		 .00	 0.00
 C. <u>Total REV./OTHER FIN. SOURCES</u>	 15,100	 17.40	 103.21		 14,996.79	 0.68
 <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-	 17.40	 103.21		 35,003.21	 100.30-
 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> <u>(G+H + OR - I)</u>	 16,653		 52,350.42			

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	16,653	52,350.42
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	 52,350.42

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

Steilacoom Historical School District No. 1
Admin Personnel Report

Personnel Report 7-28-16			
Name	Position	Location	Effective Date
Lallemand Krista	Assistant Principal	High School	7/1/2016

Steilacoom Historical School District No. 1
Classified Exempt Personnel Report

Personnel Report 7-28-16				
Name	Position	Location	Effective Date	Amount
Cabigting Sue	Human Resources Coordinator	District Office	9/1/2016	61,200.00
Dolman Beverly	Payroll Manager	District Office	9/1/2016	69,360.00
Garvin Anna	Supervisor of Maintenance and Facilities	Maintenance	9/1/2016	69,360.00
Johnston Celeste	Executive Assistant to the Superintendent and Public Information Officer	District Office	9/1/2016	61,200.00
Meyers Roger	Computer Hardware Manager	District Office	9/1/2016	65,280.00
Phillips Jacob	Network Manager	District Office	9/1/2016	66,300.00

Steilacoom Historical School District No. 1
Certificated Personnel Report

Personnel Report 7-28-16						
Name	Position	FTE	Location	Effective Date	Action	Comment
Foit Kelly	Teacher	1.00	Cherrydale	6/24/2016	Resignation	
Wood Shannon	Teacher	1.00	High School	6/23/2016	Resignation	
Doughton Patricia	Teacher	1.00	Anderson Island	8/29/2016	New Hire	
Cunningham Abby	Teacher	1.00	Cherrydale	8/29/2016	New Hire	Hi Cap/Title
McKay Marci	Teacher	1.00	High School	7/5/2016	Resignation	

Steilacoom Historical School District No. 1
Classified Personnel Report

Personnel Report 7-28-16						
Name	Position	Hours	Location	Effective Date	Action	Comment
Martinez Mark	IT Technician	8.00	District Office	7/29/2016	New Hire	
Moritz Madeline	Student Specific Para	6.50	Saltar's Point	9/1/2016	New Hire	
Bruggeman Theresa	Paraeducator	6.50	Anderson Island	7/21/2016	Resignation	
Dansereau Rodney	Custodian	4.00	District Office	7/25/2016	Resignation	
Deflitch Kevin	Custodian	8.00	Chloe Clark	8/31/2016	Resignation	

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1

BOARD OF DIRECTORS

Board Meeting Date: July 28, 2016

Strategic Focus Area

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

BACKGROUND INFORMATION

Procedure 6881P "Disposal of Surplus Equipment and/or Materials" outlines the yearly surplus process. Building sites follow a May through June timeline to complete all steps in the surplus process with Board approval of surplus at the July meeting.

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

Steilacoom Historical School District Surplus Form -- Furniture/Equipment (Non IT)

Chloe Clark

2015-2016

Location/Bldg.

School Year

Code	Qty	Description	SHSD # (if applicable)	Model #	Serial #
S	1	Toddler Toilet Chair		3129Y Tuff Coat	
S	1	Pretend Play Doll High Chair			
S	1	Pretend Play Doll Crib			
S	1	Houghton Mifflin Pre-K Curriculum			1-86203-LV-PREK
S	1	Male (boy) Human Body with removable parts			
S	1	Kyowa Microscope			
D	1	Brock Magiscope			
D	1	2 Foot Skeleton (missing parts)			
S	1	Sharp Cash Register			
S	1	Video Flex Explorer			
S	1	Lyon Incubator			
S	1	Easel			

Builder
Form Prepared By _____ Date _____

[Signature] 7/22/16
Building Administrator _____ Date _____

**** Classification Codes: S - Surplus D - Damaged**

Steilacoom Historical School District Surplus Form -- Furniture/Equipment (Non IT)

Pioneer Middle School

2015-2016

Location/Bldg.

School Year

Code	Qty	Description	SHSD # (if applicable)	Model #	Serial #
S	7	Head Phones	N/A	N/A	N/A
S	1	Portable CD Player	N/A	N/A	N/A
S	3	Cassette Recorder	N/A	N/A	N/A
S	1	HP Scanjet Photo Scanner		5200c	SG93I161RY
S	1	Elmo Document Camera		DT-70	903023
S	1	HP Photo Smart Camera		C20	MYA84A3112

Builly

Form Prepared By

Date

[Signature]

Building Administrator

7/22/16

Date

**** Classification Codes: S - Surplus D - Damaged**

Steilacoom Historical School District

Surplus Form -- Furniture/Equipment (Non IT)

Saltar's Point

2015-2016

Location/Bldg.

School Year

Code	Qty	Description	SHSD # (if applicable)	Model #	Serial #
S	1	4 Drawer File Cabinet	N/A	N/A	N/A
S	2	2 Drawer File Cabinet	N/A	N/A	N/A
S	1	3 Drawer File Cabinet	N/A	N/A	N/A
S	3	Adult Desk Chair on rollers	N/A	N/A	N/A
S	3	Small Square Top Student Desk Top Lift Up	N/A	N/A	N/A
S	1	Large Round Table	N/A	N/A	N/A
S	1	Kidney Table	N/A	N/A	N/A
D	12	Beige Top Student Desks	N/A	N/A	N/A
S	20	Beige Top Student Desks	N/A	N/A	N/A
D	6	Cafertia Tables	N/A	N/A	N/A
S	3	Califone Cassette Recorders		3132AV	GI630142, F1750258, EJ290109
S	1	Kodak Easy Share M753			KCGHC75000454
S	2	Powershot 845 Canon Camera		PC1033	6424807125, 6424807130
S	7	Head Phones			

Building

Form Prepared By

Date

[Signature] 7/22/2015

Building Administrator

Date

**** Classification Codes: S - Surplus D - Damaged**

Steilacoom Historical School District

Surplus Form -- Furniture/Equipment (Non IT)

Steilacoom High School

2015-2016

Location/Bldg.

School Year

[illegible]

Form Prepared By

Date _____

Building Administrator

Date _____

**** Classification Codes: S - Surplus D - Damaged**

Steilacoom Historical School District

Surplus Form -- Furniture/Equipment (Non IT)

510 Chambers Street, WA

2015-16

Location/Bldg.

School Year

[illegible]

Brownell

5/10/2015

Susan

5/10/2015

Form Prepared By

Date _____

Building Administrator

Date _____

**** Classification Codes:** *S* - Surplus *D* - Damaged

Steilacoom Historical School District

Surplus Form -- Furniture/Equipment (Non IT)

Maintenance

2015-2016

Location/Bldg.

School Year

[illegible]

E. Smith

5/12/16

Form Prepared By

Date _____


Building Administrator

5/12/16

Date

**** Classification Codes: S - Surplus D - Damaged**

Steilacoom Historical School District Surplus Form -- Library / Text Books

Cherrydale Primary School

2015-2016

Location/Bldg.

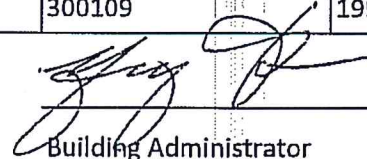
School Year

Code	Qty	Book Title	Barcode#	Publish Date	Publisher
S	1	Air Pollution	300107	1990	Children's Press
S	1	Why are some Beaches Oily?	300103	1992	Gareth Stevens
D	1	Black Bears	330336	2000	Northwood
D	1	Dogs:Photo-Fact Collection	306704	2007	KidsBooks
S	1	Young Amelia Earhart	301109	1992	Troll
S	1	Farming	306555	1983	Children's Press
S	1	Global Change	300106	1990	Children's Press
S	1	The Greenhouse Effect	300108	1990	Children's Press
S	1	Is Our Planet Warming Up?	300301	1992	Gareth Stevens
S	1	Young Helen Keller	301117	1992	Troll
S	1	Young Abraham Lincoln	301128	1992	Troll
D	1	Little Cats	305037	2000	Wyldlife Education
D	1	Monster Bones: Dinosaur Fossils	350426	2003	Picture Window Books
D	1	My First Spanish Picture Dictionary	306292	2001	Harper Collins
S	1	Oil Spills	300109	1991	Children's Press

Tina Ridge

5/5/2016

Form Prepared By


Building Administrator

5-9-2016

Date

**** Classification Codes: S - Surplus D - Damaged**

Steilacoom Historical School District Surplus Form -- Library / Text Books

Cherrydale Primary School

2015-2016

Location/Bldg.

School Year

Code	Qty	Book Title	Barcode#	Publish Date	Publisher
S	1	The Ozone Hole	300110	1991	Children's Press
D	1	Princess the Essential Guide	307343	2003	Disney
D	1	Why are the Rain Forests Vanishing?	300072	1992	Gareth Stevens
D	1	Recycling	300100	1991	Children's Press
S	1	Young Jackie Robinson	301140	1992	Troll
D	1	Joe-Joe the Wizard Solids, Liquids & Gases	308227	2012	Picture Window Books
S	1	Young Harriet Tubman	301148	1992	Troll
S	1	Young George Washington	301150	1992	Troll
S	1	Water Pollution	300112	1990	Children's Press
D	1	Whales	330478	1997	Kids Can Press
S	1	What Causes Acid Rain?	300102	1992	Gareth Stevens
S	1	What's Happening to the Ozone Layer?	300426	1992	Gareth Stevens
S	1	Why Does Litter Cause Problems?	300099	1992	Gareth Stevens
S	1	Why is the Air Dirty	300104	1992	Gareth Stevens
S	1	Tim and Ginger	301239	1965	Oxford University Press

Tina Ridge

5/5/2016

Form Prepared By

Date


Building Administrator

5-9-16
Date

**** Classification Codes: S - Surplus D - Damaged**

Steilacoom Historical School District

Surplus Form -- Library / Text Books

Cherrydale Primary School

2015-2016

School Year

Code	Qty	Book Title	Barcode#	Publish Date	Publisher
D	1	My Chincoteague Pony	306413	2008	Hyperion
S	1	On Sand Island	350293	2003	Houghton Mifflin
S	1	Mrs. Annathena Gilly Gully From Puddle Rumble Lilly Willy	307292	2009	Fairwood Press
S	1	Something's Hiding	301787	1995	Willowisp Press
D	1	Officer Buckle and Gloria	301869	1995	G.P. Putman's Sons
S	1	Two Mice in Three Fables	301882	1994	Greenwillow
S	1	Fenwick's Suit	304031	1992	Farrar Straus Giroux
S	1	Kylie's Concert	304704	1993	Marsh Media
S	1	Fabulous Flying Fandinis!	302011	1996	Cobblehill Books
S	1	Jingle Dancer	350039	2000	Morrow Junior
D	1	The Library	302030	1995	Farrar Straus Giroux
D	1	Sophie's Masterpiece	304494	2001	Simon & Schuster
S	1	The Gentleman and the Kitchen Maid	304366	1994	Dial Books
S	1	Raising Sweetness	302022	1999	G.P. Putman's Sons
S	1	Saving Sweetness	302020	1996	G.P. Putman's Sons

Tina Ridge

5/6/2016

Form Prepared By

Date

Building Administrator

Date

**** Classification Codes: S - Surplus D - Damaged**

Steilacoom Historical School District

Surplus Form -- Library / Text Books

Cherrydale Primary School

2015-2016

Location/Bldg.

School Year

Code	Qty	Book Title	Barcode#	Publish Date	Publisher
S	1	Sam's Wild West Show	301237	1995	Dial Books
S	1	Bubba and Beau Best Friends	350264	2002	Harcourt
S	1	Maxwell's Magic Mix-Up	304348	2001	Simon & Schuster
S	1	One Saturday Afternoon	304195	1999	Dutton's Childrens Books
S	1	Meet Mr. and Mrs. Green	350772	2002	Harcourt
S	1	Nat, Nat the Nantucket Cat Goes to the Beach	308070	2001	VSP Books
S	1	And if the Moon Could Talk	301263	1998	Frances Foster Books
D	1	Creepy Carrots	331243	2012	Simon & Schuster
S	1	Who Says Woof?	304631	2003	Viking
S	1	A Day's Work	301331	1994	Clarion
D	1	Too Many Toys	301368	1992	Little Friend Press
S	1	I Found a Mouse	304734	1994	Clarion
S	1	The Frog Principal	370005	2001	Scholastic
S	1	Hannah Go Brightly	330640	1995	Nancy Smith Studios
S	1	Jacob JingleHinder	330641	1995	Nancy Smith Studios

Tina Ridge

5/6/2016

Form Prepared By

Date

Building Administrator

Date

**** Classification Codes: S - Surplus D - Damaged**

Steilacoom Historical School District Surplus Form -- Library / Text Books

Cherrydale Primary School

2015-2016

Location/Bldg.

School Year

Code	Qty	Book Title	Barcode#	Publish Date	Publisher
D	1	One Fish Two Fish Red Fish Blue Fish	306094	1988	Random House
D	1	Zathura	305091	2005	Houghton Mifflin

Tina Ridge

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Building Administrator

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**** Classification Codes: S - Surplus D - Damaged**

Steilacoom Historical School District Surplus Form -- Library / Text Books

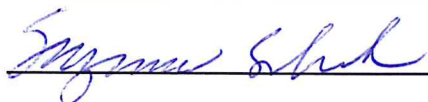
Chloe Clark

2015-2016

Location/Bldg.

School Year

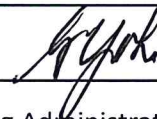
Code	Qty	Description	ISBN#	Publish Date	Publisher
D	1	The Beagle 4347	1-56065-539-9	1998	Capstone
D	1	Evie the Mist Fairy 12030	978-0-439-81390-7	2004	Scholastic
D	1	Baseball in Action 10692	0-7787-0175-1	2000	Crabtree
D	1	Snowball 13310	978-0-439-79380-3	2005	Scholastic
D	2	Makuta's Revenge 10277/10283	0-439-50119-9	2003	Scholastic
D	1	Miss Mary is Scary 14097	978-0-06-170397-3	2010	Harper
D	1	Amphibious Ships 1648	0-7368-0040-9	1999	Capstone
S	1	The Period Book 2448	0-8027-7478-4	1996	Walker & Co.
D	1	5-Minute Princess Stories 12022	078683300-9	2001	Disney Press
D	1	VHS Beginning Maps 3815	1-58541-491-3	2005	100% Videos
D	1	VHS Understanding & Making 3813	1-58541-244-9	2004	100% Videos
D	1	1-2-3 Draw Wild Animals 4393	0-939217-42-2	2001	Peel Productions
S	1	It's So Amazing 2135	0-7636-0051-2	1999	Candlewick Press
D	1	Spongebob Look and Find 14056	978-0-7853-9837-0	?	Publications Int.
D	1	The Atlas of Natural Disasters 10300	1-4027-0323-6	2002	Fire Publishing



5-9-16

Form Prepared By

Date



5/9/16

Building Administrator

Date

**** Classification Codes: S - Surplus D - Damaged**

Steilacoom Historical School District Surplus Form -- Library / Text Books

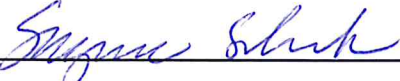
Chloe Clark

2015-2016

Location/Bldg.

School Year


Code	Qty	Description	ISBN#	Publish Date	Publisher
D	1	Minecraft Combat	978-0-545-68516-0	2014	Mojang
D	1	Kristy's Great Idea	0-439-80241-5	2006	Scholastic
D	1	2014 Book World Records 4000789	978-0-545-56262-1	2013	Scholastic
D	1	Optical Tricks 3393	0-590-22227-9	1998	Scholastic
D	1	Draw 50 Sharks 2617	0-385-26768-1	1989	Broadway Books
D	1	Miss Bindergarten Stays Home from Kindergarten 2317	0-525-46396-8	2000	Dutton Childrens Books
D	1	Dinosaurs 13326	0-7894-7851-x	2001	DK
D	1	Quick & Easy Cook Book 3214	0-7894-2026-0	1997	DK
D	1	Max 2287	0-7636-1138-7	2000	Candlewick Press
D	1	Toys 10076	0-8172-4139-6	1996	RSVP
D	1	Beware the Dark Side 13026	978-0-7566-3114-7	2007	DK
D	1	Epic Battles 13390	978-0-7566-3603-6	2008	DK
D	1	Abe Lincoln at Last 4000258	978-0-375-86825-2	2011	Random House
S	1	El Nino and La Nina 1927	0-7613-1405-9	2000	Twenty First Century Bk
D	1	The U.S. Air Force	1-56065-687-5	1998	Capstone Books



4/14/2016

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Date



Building Administrator



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**** Classification Codes: S - Surplus D - Damaged**

Steilacoom Historical School District Surplus Form -- Library / Text Books

Chloe Clark

2015-2016

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	28	Everyday Math Student Reference Book (See Attached)	0-07-584485-0	2004	McGraw Hill
D	1	Big Nate On a Roll 14292	978-0-06-209152-9	2011	Harper
D	1	Bad Kitty Drawn to Trouble 4001011	978-1-25005679-5	2015	Roaring Brook Press
D	1	Tales From a Not-So-Happy Heartbreaker 4001034	978-1-44244963-3	2013	Aladdin
D	1	If I Ran the Circus 1167	978-0-39490080-3	1984	Random House
S	1	What Is Goodbye 11218	786807784	2004	Hyperion
D	1	Giant Children 10364	803725566	2002	Dial Books
D	1	Pokemon Deluxe Handbook 4001101	978-0-545-79566-1	2015	Scholastic

Suzanne Schuch 5-9-16
Form Prepared By Date

[Signature] 5/9/16
Building Administrator Date

**** Classification Codes: S - Surplus D - Damaged**

Steilacoom Historical School District Surplus Form -- Library / Text Books

Saltar's Point Elementary

2015-2016

Location/Bldg.

School Year

Code	Qty	Book Title	Barcode #	Publish Date	Publisher
S	1	Aladdin and the Magic Lamp	104697	1993	Random House
S	1	America in World War II: 1941	106301	1991	Random House
S	1	Cornzapoppin	103866	1976	Holt
S	1	Daniel Boone, Frontier Adventures	2108076	1983	Troll
S	1	Keepers of the Earth; teacher's guide	103326	1991	Fulcrum
S	1	Make your own Performing Puppets	107563	1995	Sterling
S	1	Marine Biology	120086	1993	Thames and Hudson
S	1	More Scary Stories to tell in the Dark	2107325	1984	Harper
S	1	Simple Chemistry	103456	1984	Watts
S	1	Sir Gawain and the Loathly Lady	103294	1985	Lothrop
S	1	Discovery of the Americas Activities Book	106540	1992	Mulberry
S	1	The Julian Messner Illustrated Dictionary of Science	106191	1985	Holt
S	1	The Rabbit in the Fields	103682	1986	Gareth Stevens
S	1	The Usborne Book of Earth	105596	1976	Usborne
S	1	The Usborne 1st thousand words in Japanese	2107499	1996	Usborne

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**** Classification Codes: S - Surplus D - Damaged**

SHSD Surplus Form -- Library / Text Books

Pioneer

2015-2016

Location/Bldg.

School Year

Code	Qty	Description	SHSD # (if applicable)	Model #	Serial #
s	161	Real World Problem Solving Graphic Novels	978-0-07-818293-0	2004	Glencoe McGraw Hill
	13	SRA-Decoding Strategies Student Book	978-0-07-611215-9	2008	McGraw Hill SRA
	14	SRA-Decoding Strategies Workbook	978-0-07-611216-6	2008	McGraw Hill SRA
	12	SRA-Reading Mastery "Signature Edition"	978-0-07-612581-4	2008	McGraw Hill SRA
	7	SRA-Reading Mastery Workbook A	978-0-07-612585-2	2008	McGraw Hill SRA
	7	SRA-Reading Mastery Workbook B	978-0-07-612585-2	2008	McGraw Hill SRA
	1	Spelling Power Book B	978-0-7609-0883-9	2000	Curriculum Associates
	3	Spelling Power Book C	978-0-7609-0886-3	2000	Curriculum Associates
	6	Spelling Power Book D	978-0-7609-0889-1	2000	Curriculum Associates
	1	Spelling Power Book E	978-0-7609-0892-1	2000	Curriculum Associates
	6	Spelling Power Book F	978-0-7609-0895-2	2000	Curriculum Associates
	9	Decoding Strategies Student Workbook	978-007-611226-5	2008	McGraw Hill SRA
	20	Decoding Strategies Workbook	978-0-07-611227-2	2008	McGraw Hill SRA
	1	Differentiated Reinforcement	978-0-07-623523-0	2008	McGraw Hill SRA
	1	Corrective Reading Decoding B2	978-0-07-623523-0	2008	McGraw Hill SRA

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Date

**** Classification Codes: S - Surplus D - Damaged**

SHSD Surplus Form -- Library / Text Books

Pioneer

2015-2016

Location/Bldg.

School Year

Code	Qty	Description	SHSD # (if applicable)	Model #	Serial #
s	2	Teacher's Guide Corrective Reading		2008	McGraw Hill SRA
	1	Corrective Reading Decoding Practice and Review	978-0-07-611235-7	2008	McGraw Hill SRA

Form Prepared By

Date

Building Administrator

Date

**** Classification Codes: S - Surplus D - Damaged**

Pioneer Middle School 7th Grade

Location/Bldg.	Conference/Workroom

School Year

John H. H. H.

Date 4/18/16

Date _____

Packet page 155 of 188

Steilacoom Historical School District

Surplus Form -- Library / Text Books

Pioneer MS Library

2015/2016


Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	The Abduction	n/a	1989	Harper Collins
S	1	The Watcher	9780689835339	1999	Simon & Schuster
S	1	Throne of Fire, The	9781423140566	2011	Hyperion Books
S	1	Witch Catcher	9780618504572	2006	Clarion Books
S	1	Lost Hero, The	9781423113393	2010	Hyperion Books
S	1	Road to Inconceivable, The	9781423100621	2006	Hypertention
S	1	Black Diamond	590458108	1994	Scholastic
S	1	Lessons of the Game	9780967147116	1999	Game Time Pub.
S	1	Gregor the Overlander	9780439678131	2003	Scholastic
S	1	Stormbreaker	9780439425933	2000	Scholastic
S	1	Wide Window, The	9780439285162	2000	Harper Collins
S	1	Rifles for Watie	694056138	1957	Harper & Row
S	1	B.B. King	380787814	1996	Avon Books
S	1	Diary of a Young Girl, The	553296981	1952	Bantam Books
S	1	To Cross a Line	140375872	1994	Puffin Books
S	1	Hobbit, The	345339681	1996	Ballantine Group

Form Prepared By Linda Davis

Building Administrator Stout/Nystrom



** Classification Codes: S - Surplus D - Damaged

Steilacoom Historical School District

Surplus Form -- Library / Text Books

Pioneer MS Library

2015/2016

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Abduction, The	n/a	1989	HarperCollins
S	2	Watcher, The	9780689835339	1999	Simon & Schuster
S	1	Car Trouble	9780060736729	2005	HarperCollins
S	1	Twilight	9780316015844	2005	Little, Brown & Co.
S	1	Fever 1793	9780439355254	2000	Scholastic
S	1	Secret Blog of Raisin Rodriguez	9781595140715	2005	Penqiu Books
S	1	Sticks	440413877	1996	Bantam Doubleday Dell
S	1	Sammy's Hill	1401352197	2004	Hyperion
S	1	Messenger	618404414		Houghton Mifflin Co.
S	1	Daughters, The	9780316127509	2010	Little, Brown & Co.
S	1	Battle of the Labyrinth, The	9780545200493	2008	Scholastic
S	1	Shattering Glass	761326014	2002	Simon Pulse
S	1	Will you be my Brussels Spouts	440227348	1996	Bantam Doubleday Dell
S	1	We all Fall Down	440215560	1991	Bantam Doubleday Dell
S	1	Escape Sobibor	380753944	1982	Avon
S	1	Life You Imagine, The	439356016	2000	Scholastic

Form Prepared By Linda Davis

Building Administrator Stout/Nystrom

4/21/2016

**** Classification Codes: S - Surplus D - Damaged**

Steilacoom Historical School District Surplus Form -- Library / Text Books

Pioneer MS Library

2015/2016

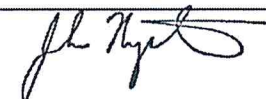
Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Escape Sobibor	380753944	1982	Avon
S	1	We all Fall Down	4402155960	1991	Bantam Doubleday Dell
S	1	Car Trouble	9780060736729	2005	HarperCollins
S	1	Will you be my Brussels Spouts	440227348	1996	Bantam Doubleday Dell
S	1	Fever 1793	9780439355254	2000	Scholastic
S	1	Shattering Glass	761326014	2002	Simon Pulse
S	1	Sticks	440413877	1996	Bantam Doubleday Dell
S	1	Sammy's Hill	1401352197	2004	Hyperion
S	1	Messenger	618404414		Houghton Mifflin Co.
S	1	Daughters, The	9780316127509	2010	Little, Brown & Co.
S	1	Battle of the Labyrinth, The	9780545200493	2008	Scholastic
S					

Form Prepared By Linda Davis

Building Administrator Stout/Nystrom



**** Classification Codes: S - Surplus D - Damaged**

Steilacoom Historical School District

Surplus Form -- Library / Text Books

Pioneer - B-202

2015-2016

Location/Bldg.

School Year

[illegible]

Form Prepared By **Cindy Haverkamp**

5/2/2016 Building Administrator

Date _____

**** Classification Codes:** *S - Surplus* *D - Damaged*

Steilacoom Historical School District

Surplus Form -- Library / Text Books

Pioneer Middle School Library

2015/2016

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Road to Inconceivable, The	9781423100621	2006	Hyperion
S	1	Black Diamond	590458108	1994	Scholastic
S	1	Lessons of the Game	9780967147116	1999	Game Time Publishing
S	1	ABC	394800303	1963	Random House
S	1	Lost Hero, The	9781423163251	2013	Scholastic
S	1	Slappy's Tales of Horror	9780545872034	2014	Scholastic
S	1	Sidekicks	9780545372978	2011	Scholastic
S	1	Wildlife of the oceans	81091758	1979	Harry N. Abrams Inc.
S	1	Math Connects Course 2	9780078740466	2009	Glencoe McGraw-Hill

Form Prepared By Linda davis

Building Administrator Stout/Nystrom

4/21/2016

**** Classification Codes: S - Surplus D - Damaged**

Steilacoom Historical School District

Surplus Form -- Library / Text Books

Pioneer MS Library

2015/2016

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Secret Language of Girls, The	9781416907176	2004	Aladdin
S	1	Sea of Monsters, The	9781428729476	2006	Hyperion Books
S	1	Throne of Fire, The	9781423140566	2011	Hyperion Books
S	1	Witch Catcher	9780618504572	2006	Clarion Books
S	1	Lost Hero, The	9781423113393	2010	Hyperion Books
S	1	Allegant	9780062024060	2013	Harper Collins
S	1	Harry Potter Prisoner of Azkaban	9780758756626	1999	Scholastic
S	1	Darkest Hour, The	9780060525859	2004	Harper Collins
S	1	Gregor the Overlander	9780439678131	2003	Scholastic
S	1	Stormbreaker	9780439425933	2000	Scholastic
S	1	Wide Window, The	9780439285162	2000	Harper Collins
S	1	Rifles for Watie	694056138	1957	Harper & Row
S	1	B.B. King	380787814	1996	Avon Books
S	1	Diary of a Young Girl, The	553296981	1952	Bantam Books
S	1	To Cross a Line	140375872	1994	Puffin Books
S	1	Hobbit, The	345339681	1996	Ballantine Group

Form Prepared By Linda Davis

Building Administrator Stout/Nystrom

4/21/2016

**** Classification Codes: S - Surplus D - Damaged**

Steilacoom Historical School District

Surplus Form -- Library / Text Books

Steilacoom High School

2015-16

Location/Bldg.

School Year

Code	Qty	TITLE	BARCODE	ISBN#	Publish Date	Publisher
Poor	1	1984	no barcode	0-452-26293-3	1983	Harcourt-Brace
S	3	20,000 Words	no barcode	0-07-037393-0	1977	McGraw Hill
Poor	2	A Separate Peace	no barcodes	0-553-20720-0	1981	Bantam Books
Poor	15	A Tale of Two Cities	no barcodes	1-56312-268-5	1994	Pefection Learning
Poor	1	Algebra 1	6390	978-0-07-88480-1	2010	Macmillan/McGraw
Poor	1	All Quiet on the Western Front	no barcode	0-449-23808-3	1958	Fawcett Crest
Poor	4	Animal Farm	no barcodes	0-451-52634-1	1956	Penguin
S	29	AP Chemistry - Central Science	16712-16741 (no 16740)	0-13-193719-7	2006	Pearson-Prentice Hall
S	1	Before the Golden Age, Book 2	1049	NA	1974	Fawcett Crest
S	1	Before the Golden Age, book 3	1049	NA	1974	Doubleday
Poor	39	Between Time and Timbuktu	no barcode	0-440-50719-7	1980	Delta
Poor	1	Biology	19539	978-0-13-323574-6	2014	Miller-Levine
Poor	1	Black Boy	no barcodes	0-06-083056-5	1966	Harper and Row
Poor	1	Brave New World	no barcode	0-06-092987-1	1988	Perennial Classics
Poor	1	Call Waiting	10719	0-590-47480-4	1994	Scholastic
Poor	2	Candide	no barcodes	0-553-21028-9	1981	Bantam Classic
Poor	1	Canterbury Tales	no barcodes	0-14-044022-4	1977	Penguin Classic
S	12	Century 21 Acct. General Journal	no barcode	0-538-67673-6	2000	South Western
S	1	Century 21 Acct. TRB	no barcode	0-538-96665-3	2000	South Western
S	1	Championship Keyboarding	no barcode	0-07-49635-8	1989	McGraw-Hill
S	165	Chemistry/Visualizing Matter	multiple	0-03-052002-9	2000	Holt
Poor	1	Childhood's End	no barcodes	0-345-31140-x	1953	Ballentine
Poor	32	Chosen, The	no barcode	0-449-24200-5	1967	Fawcett
Poor	2	Crime & Punishment	no barcode	0-553-21175-7	1982	Bantam Skylark
Poor	19	Cyrano de Bergerac	no barcode	0-553-21360-1	1981	Bantam
S	1	Database Applications	no barcode	0-538-62228-7	1990	South Western
S	35	DNA Science - First Course	11959-11975	0-879-69-636-2	2003	Cold Spring Harbor Lab
Poor	3	Don Quixote	no barcode	0-14-044010-0	1950	Penguin

Steilacoom Historical School District Surplus Form -- Library / Text Books

S	1	Downtick	10693	0-671-01889-2	1998	Pocket Books
Poor	1	Dune	no barcodes	0-425-05471-3	1965	Berkeley Books
Poor	55	Dune	no barcode	0-425-08002-1	1982	Berkley
Poor	33	Dune Messiah	no barcode	0-425-06436-0	1983	Berkley
Poor	1	East of Eden	no barcodes	0-553-05826-150	1970	Bantam Books
Poor	1	Eragon	101744	0-375-82669-6	2005	Knopf
S	23	Experiencing Choral Music	4228-4237 4239-4251	0-07-86114-8	2005	McGraw Hill Glencoe
Poor	2	Fahrenheit 451	no barcodes	0-345-34296-8	1950	Ballentine
Poor	20	Fall, The	no barcode	0-679-72022-7	1984	Random House
Poor	20	Farewell to Arms	628, 630-648	0-02-051-900-1	1986	Macmillan
Poor	34	Farthest Shore	no barcode	0-553-23828-0	1983	Bantam
Poor	4	Flowers for Algernon	no barcode	0-553-20514-5	1981	Bantam
S	1	Foundation and Earth	11635	86-2130	1986	Doubleday
S	32	Fountainhead	no barcode	0-451-19115-3	1993	Signet
Poor	3	Frankenstein	no barcodes	0-553-21044-0	1981	Bantam Classic
Poor	1	Game of Thrones	140935	978-0-553-59371-6	2011	Bantam
Poor	1	Grapes of Wrath	1926	0-14-00-4239-3	1951	Penguin Books
Poor	2	Grapes of Wrath	no barcodes	0-14-018640-9	1992	Penguin Classic
Poor	8	Great Expectations	1106 1108 1109-1113	0-553-21113-7	1981	Bantam
Poor	9	Great Gatsby	no barcodes	0-684-71760-3	1950	Charles Scribner's Sons
S	7	Gregg Reference Manual	no barcode	0-02-819921-9	1992	Glencoe
Poor	1	History of Christianity, Volume 1	2450	0-06-06452-6	1975	Harper & Row
Poor	1	Hitchhiker's Guide to the Galaxy	no barcodes	0-671-47709-9	1981	Pocket Books
Poor	28	Inherit the Wind	no barcode	0-553-20553-6	1983	Ballantine
Poor	1	Invisible Man	no barcode	NA	1952	
Poor	30	Lathe of Heaven	no barcode	0-380-01320-7	1971	Avon
Poor	1	Life, the universe and everything	101946	0-330-26738-8	1982	Pan Original
Poor	1	Light in the Forest	no barcode	0-553-24907-x	1984	Bantam
Poor	7	Lily and the Lost Boy	no barcode	0-440-40235-2	1989	Random House
Poor	26	Lord of the Flies	no barcodes	0-399-50148-7	1954	Berkeley
S	1	Lucky Starr and the Pirates fo the Asteroids	1060	53-6939	1953	Doubleday
Poor	1	Martian Chronicles	no barcodes	0-553-14774-9	1950	Bantam

Steilacoom Historical School District Surplus Form -- Library / Text Books

Poor	30	Master Puppeteer, The	no barcode	0-690-00913-5	1975	Harper Trophy
S	1	Media Pak	16192	0-13-186753	2006	Pearson/Prentice Hall
Poor	1	Merchant of Venice	no barcodes	0-14-0714-21-9	1959	Penguin
Poor	1	Moby Dick	no barcodes	0-671-83670-6	1975	Pocket Books
S	1	Myth Adventures	11378	NA	1983	Nelson Doubleday
S	1	Norby Chronicles	1061	0-441-58633-3	1986	Ace Science Fiction
Poor	1	Oedipus Plays of Sophocles	no barcodes	NA	1958	New American Library
Poor	10	Of Mice and Men	no barcodes	0-553-20945-0	1963	Bantam
Poor	9	Old Man & The Sea	no barcode	0-684-16326-8	1986	Collier
Poor	3	Once and Future King	no barcode	0-425-06310-0	1983	Berkley
Poor	35	Out of the Silent Planet	no barcode	0-02-086880-4	1965	Macmillan
Poor	4	Pearl, The	no barcode	0-14-017737-x	1972	Bantam
Poor	38	Perelandra	no barcode	0-02-086900-2	1944	Macmillan
S	49	Physical Science/Concepts in Action	multiple	978-0-13-362816-6	2009	Pearson-Prentice Hall
Poor	2	Portrait of the Artist as a Young Man	1969, 5653	0-14-004221-0	1976	Penguin
Poor	26	Prince and The Pauper, The	no barcode	0-553-21090-4	1982	Bantam
S	34	Principles of Athletic Training	113232-13266 (no 13428)	978-0-07-352373-6	2011	McGraw-Hill
Poor	14	Raisin in the Sun	no barcode	1958-1966	1966	Signet
Poor	37	Red Pony, The	no barcode	0-553-27836-3	1988	Bantam
Poor	9	Robinson Crusoe	no barcode	0-553-21105-6	1965	Penguin
S	1	Robots of Dawn	11660	NA	1983	Doubleday
Poor	1	Romeo and Juliet	no barcodes	0-451-50968-4	1964	Signet Classic
Poor	2	Romeo and Juliet/West Side Story	no barcodes	0-440-97483-6	1965	Laurel Leaf Books
Poor	2	Scarlet Letter	no barcodes	0-451-52608-2	1999	Penguin
S	35	Science of Psychology	14327, 15731-15764	978-07-659377	2011	McGraw-Hill
Poor	1	Sister Carrie	no barcodes	0-553-21374-1	1988	Bantam Books
Poor	3	Slaughterhouse Five	no barcode	0-440-18029-5	1969	Dell
S	1	Stalking Horse	1046	0-441-77923-9	1990	Ace Science Fiction
Poor	1	Study of History	4706	NA	1956	Oxford
Poor	2	Tess of the d'Ubervilles	1946, 5675	0-533-21168	1891	Bantam
Poor	37	That Hideous Strength	no barcode	0-02-0869270-7	1946	Macmillan
Poor	1	The Comedy of Errors	no barcodes	0-671-772257-3	1996	Pocket Books
S	1	The Early Asimov	1050	72-76116	1972	Doubleday

Steilacoom Historical School District

Surplus Form -- Library / Text Books

S	1	The Edge of Tomorrow	1052	0-812-53122-1	1986c	Tom Doherty
S	1	The Gregg Reference Manual	no barcode	0-02-819921-9	1992	MacMillan/McGraw
Poor	1	The Illustrated Man	no barcodes	0-553-23096-4	1951	Bantam
Poor	1	The Jungle	1245	0-451-52420-9	1990	Signet Classic
Poor	1	The Lathe of Heaven	no barcodes	0-380-01320-7	1971	Avon
Poor	3	The Little Prince	no barcodes	0-15-652820-7	1971	Harvest/HBJ Book
Poor	2	The Miracle Worker	no barcodes	NA	1960	Bantam
Poor	2	The Outsiders	no barcodes	0-440-96769-4	1967	Laurel Leaf Books
S	1	The Photogenic Eye	no barcode	0-87192-283-5	1995	Davis Publications
S	1	The Photographic Eye	no barcode	0-87192-283-5	1995	Davis Publications
Poor	1	The Schwa was Here	101129	9780439908108	2004	Scholastic
S	1	Thinking About Psychology TE	6989	0-7167-5525-4	2004	Worth Publishers
S	1	Thinking About Psychology TRB	6990	0-7167-5535-1	2003	Worth Publishers
Poor	129	Three Cups of Tea	no barcode	978-0-14-303825-2	2006	Penguin
Poor	2	TI-84 Plus Calculator	101816 101813	NA	2010	Texas Instruments
Poor	3	To Kill a Mockingbird	no barcodes 405	0-446-31049-2	1960	Warner Books
Poor	24	Tombs of Atuan, The	no barcode	0-553-23903-1	1981	Bantam
Poor	1	Two Gentleman of Verona	no barcodes	0-671-03954-7	1999	Pocket Books
Poor	18	Walden Two	no barcode	0-02411521-5		
Poor	10	War of the Worlds	no barcode	0-8049-0045-0	1964	Airmont
Poor	49	When Legends Die	no barcode	0-553-23736-5	1983	Bantam
Poor	33	Winds Twelve Quarters, The	no barcode	0-553-23541-9	1981	Bantam
Poor	19	Wizard of Earthsea	no barcode	0-553-23461-7	1968	Bantam
S	4	Word Division Manual	no barcode	77-106912	1970	South Western
S	4	Word Division Manual	no barcode	77-10692	1970	South Western
Poor	1	Wuthering Heights	no barcodes	NA	1963	Airmont Books
Poor	28	Zenzele	no barcode	0-38531822-7	1997	Dell

Teri Galt 5-11-16
Form Prepared By Date

Michael Full 5-11-2016
Building Administrator Date

Steilacoom Historical School District
Surplus Form Information Technology

IT Department

2015/2016

Serial Number	Brand	Model	Item	MFR Date
CNBKB29376	hp	Laserjet 1022	Printer	2008
CNC016NWGM	HP	LE1911	Monitor	2010
MXL8340BW2	HP	DC7800CMT	Computer	2008
40539762	Gateway	E-265 (laptop)	Computer	2006
CNU83841VD	Compaq	6730b	Computer	2006
32484 7020	Avervision	300AF	Document Camera	2007
MXL1182034	HP	6000 Pro	Computer	2011
MXL1181ZZ6	HP	6200 Pro	Computer	2011
MXL2191YMR	HP	6200 Pro	Computer	2011
MXL2191YKV	HP	6200 Pro	Computer	2011
MXL2191YM5	HP	6200 Pro	Computer	2011
MXL2191YKR	HP	6200 Pro	Computer	2011
MXL2191YKS	HP	6200 Pro	Computer	2011
MXL2191YM6	HP	6200 Pro	Computer	2011
MXL2191YK5	HP	6200 Pro	Computer	2011
MXL1181ZZZ	HP	6200 Pro	Computer	2011
MXL2191YNB	HP	6200 Pro	Computer	2011
MXL2191YKP	HP	6200 Pro	Computer	2011
MXL2191YKZ	HP	6200 Pro	Computer	2011
MXL1182007	HP	6200 Pro	Computer	2011
MXL2191YK9	HP	6200 Pro	Computer	2011
MXL2191YLQ	HP	6200 Pro	Computer	2011
MXL2191YKQ	HP	6200 Pro	Computer	2011
MXL2191YK0	HP	6200 Pro	Computer	2011
MXL118203J	HP	6200 Pro	Computer	2011
MXL1181ZZY	HP	6200 Pro	Computer	2011
MXL2191YNF	HP	6200 Pro	Computer	2011
MXL118200W	HP	6200 Pro	Computer	2011
MXL2191YKN	HP	6200 Pro	Computer	2011
MXL2191YMK	HP	6200 Pro	Computer	2011
MXL1181ZZS	HP	6200 Pro	Computer	2011
MXL1182049	HP	6200 Pro	Computer	2011
3CQ111B93N	HP	LE1711	Monitor	2011
3CQ111B94D	HP	LE1711	Monitor	2011
3CQ111B92N	HP	LE1711	Monitor	2011
3CQ111B9RK	HP	LE1711	Monitor	2011
3CQ111B94C	HP	LE1711	Monitor	2011
CNC213P8BW	HP	LE1911	Monitor	2011
3CQ111B93W	HP	LE1711	Monitor	2011
CNC213P804	HP	LE1911	Monitor	2011
CNC213P7JR	HP	LE1911	Monitor	2011
3CQ111B95F	HP	LE1711	Monitor	2011
CNC213P8CH	HP	LE1911	Monitor	2011
CNC213P7KC	HP	LE1911	Monitor	2011
CNC213P8YW	HP	LE1911	Monitor	2011
3CQ111B93T	HP	LE1711	Monitor	2011

 7/22/16

Steilacoom Historical School District
Surplus Form Information Technology

CNC213P7P8	HP	LE1911	Monitor	2011
CNC213P7JV	HP	LE1911	Monitor	2011
3CQ111B949	HP	LE1711	Monitor	2011
CNC213P7MD	HP	LE1911	Monitor	2011
CNC213P7KH	HP	LE1911	Monitor	2011
3CQ111B95X	HP	LE1711	Monitor	2011
CNC213P7KF	HP	LE1911	Monitor	2011
3CQ111B95B	HP	LE1711	Monitor	2011
3CQ111B95L	HP	LE1711	Monitor	2011
CNC213P8W0	HP	LE1911	Monitor	2011
CNC213P8WQ	HP	LE1911	Monitor	2011
MXL118202K	HP	LE1911	Monitor	2011
CNC111PW48	HP	LE1911	Monitor	2011
CNC213P8W1	HP	LE1911	Monitor	2011
CNC111PTRB	HP	LE1911	Monitor	2011
CNC111PV4B	HP	LE1711	Monitor	2011
CNK0500YSC	HP	LE1911	Monitor	2011
CNC820QK99	HP	LE1911	Monitor	2011
CNC111PW48	HP	LE1711	Monitor	2011
CNC111PTRG	HP	LE1711	Monitor	2011
MXL1170K0Q	HP	6000 Pro	Computer	2011
MXL1170K0P	HP	6000 Pro	Computer	2011
MXL1170K0N	HP	6000 Pro	Computer	2011
MXL1170K0R	HP	6000 Pro	Computer	2011
MXL1182049	HP	6000 Pro	Computer	2011
CNF0181Z1Z	HP	ProBook 4320s	Computer	2010
MXL02202G3	HP	6000 Pro	Computer	2010
810iNYD289410	LG	DVD/VCR player	DVD Player	2008
MXL02202DW	HP	6000 Pro	Computer	2010
F8EU03834	Hitachi	CP-X206UF	Projector	2007
MXL118202D	HP	6000 Pro	Computer	2011
MXL118203Y	HP	6000 Pro	Computer	2011
MXL118200S	HP	6000 Pro	Computer	2011
CNC110SPZP	HP	LE1911	Monitor	2011
CNC110SNHP	HP	LE1911	Monitor	2011
CNC016NWMF	HP	LE1911	Monitor	2011
CNC110SNHW	HP	LE1911	Monitor	2011
3CQ111B5YN	HP	LE1911	Monitor	2011
MXL118200Y	HP	6000 Pro	Computer	2011
MXL118202B	HP	6000 Pro	Computer	2011
MXL2191YN1	HP	6200 Pro	Computer	2011
CNK21308Y6	HP	LE1911	Monitor	2011
CNC110SPQ3	HP	LE1911	Monitor	2011
CNC110SNHS	HP	LE1911	Monitor	2011
MXL1181ZZ9	HP	6000 Pro	Computer	2011
MXL118203S	HP	6000 Pro	Computer	2011
MXL1182009	HP	6000 Pro	Computer	2011
MXL1182011	HP	6000 Pro	Computer	2011
CNC110SPXD	HP	LE1911	Monitor	2011

Steilacoom Historical School District
Surplus Form Information Technology

CNC110SP0Y	HP	LE1911	Monitor	2011
CNC110SP0W	HP	LE1911	Monitor	2011
CNC110SP0S	HP	LE1911	Monitor	2011
MXL118200M	HP	6000 Pro	Computer	2011
MXL118202R	HP	6000 Pro	Computer	2011
MXL1182011	HP	6000 Pro	Computer	2011
MXL1182001	HP	6000 Pro	Computer	2011
MXL1181ZZF	HP	6000 Pro	Computer	2011
MXL118203V	HP	6000 Pro	Computer	2011
CNC110SP0F	HP	LE1911	Monitor	2011
CNC110SPZQ	HP	LE1911	Monitor	2011
CNC110SNJ8	HP	LE1911	Monitor	2011
CNC110SP66	HP	LE1911	Monitor	2011
CNC110SNHQ	HP	LE1911	Monitor	2011
CNC110SP63	HP	LE1911	Monitor	2011
CNC110SPQ3	HP	LE1911	Monitor	2011
CNC110SP0G	HP	LE1911	Monitor	2011
CNC110SP0R	HP	LE1911	Monitor	2011
MXL118200V	HP	6000 Pro	Computer	2011
MXL118202V	HP	6000 Pro	Computer	2011
MXL118202X	HP	6000 Pro	Computer	2011
MXL1182043	HP	6000 Pro	Computer	2011
3CQ111B93F	HP	LE1711	Monitor	2011
MXL118200T	HP	6000 Pro	Computer	2011
MXL1182043	HP	6000 Pro	Computer	2011
MXL1182010	HP	6000 Pro	Computer	2011
MXL118202Z	HP	6000 Pro	Computer	2011
MXL1182044	HP	6000 Pro	Computer	2011
3CQ111B957	HP	LE1711	Monitor	2011
CNC110SP0Z	HP	LE1911	Monitor	2011
CNC213P7K9	HP	LE1911	Monitor	2011
CNC110SNHL	HP	LE1911	Monitor	2011
CNC110SNHT	HP	LE1911	Monitor	2011
MXL118200F	HP	6000 Pro	Computer	2011
MXL1182037	HP	6000 Pro	Computer	2011
3CQ111B943	HP	LE1711	Monitor	2011
3CQ111B9PJ	HP	LE1711	Monitor	2011
3CQ111B957	HP	LE1711	Monitor	2011
34444252	Gateway	M275	Laptop	2005
MXL118202T	HP	6000 Pro	Computer	2011
MXL118200Z	HP	6000 Pro	Computer	2011
3CQ111B946	HP	LE1711	Monitor	2011
3CQ111B942	HP	LE1711	Monitor	2011
MXL02202FY	HP	6000 Pro	Computer	2011
CNC014S76N	HP	LE1711	Monitor	2011
MXL118201Y	HP	6000 Pro	Computer	2011
MXL2191YM4	HP	6000 Pro	Computer	2011
MXL2191YL2	HP	6000 Pro	Computer	2011
MXL2191YL6	HP	6000 Pro Microtower	Computer	2011

Steilacoom Historical School District
Surplus Form Information Technology

3CQ111B93H	HP	LE1711	Monitor	2011
CNC213P7K5	HP	LE1911	Monitor	2011
CNC213P7XS	HP	LE1911	Monitor	2011
CNC213P83W	HP	LE1911	Monitor	2011
MXL118202J	HP	6000 Pro	Computer	2011
MXL118203D	HP	6000 Pro	Computer	2011
MXL1181ZZV	HP	6000 Pro	Computer	2011
MXL1181ZYW	HP	6000 Pro	Computer	2011
MXL1182002	HP	6000 Pro	Computer	2011
MXL1182004	HP	6000 Pro	Computer	2011
MXL1182000	HP	6000 Pro	Computer	2011
MXL1182003	HP	6000 Pro	Computer	2011
MXL1181ZYW	HP	6000 Pro	Computer	2011
MXL118200D	HP	6000 Pro	Computer	2011
MXL118202Q	HP	6000 Pro	Computer	2011
MXL1182005	HP	6000 Pro	Computer	2011
MXL1182008	HP	6000 Pro	Computer	2011
MXL1181ZZK	HP	6000 Pro	Computer	2011
MXL1181ZZ4	HP	6000 Pro	Computer	2011
MXL1182016	HP	6000 Pro	Computer	2011
MXL118201K	HP	6000 Pro	Computer	2011
MXL1181ZYZ	HP	6000 Pro	Computer	2011
MXL1181ZYP	HP	6000 Pro	Computer	2011
MXL1181ZYQ	HP	6000 Pro	Computer	2011
MXL118202H	HP	6000 Pro	Computer	2011
MXL1182048	HP	6000 Pro	Computer	2011
MXL1182023	HP	6000 Pro	Computer	2011
MXL118201Z	HP	6000 Pro	Computer	2011
MXL1182040	HP	6000 Pro	Computer	2011
MXL118203H	HP	6000 Pro	Computer	2011
MXL1182021	HP	6000 Pro	Computer	2011
MXL118200P	HP	6000 Pro	Computer	2011
MXL1181ZZ3	HP	6000 Pro	Computer	2011
MXL118201P	HP	6000 Pro	Computer	2011
MXL118201T	HP	6000 Pro	Computer	2011
CNC110SP6B	HP	LE1711	Monitor	2011
3CQ111B60P	HP	LE1711	Monitor	2011
3CQ111B5Z7	HP	LE1711	Monitor	2011
3CQ111B5YP	HP	LE1711	Monitor	2011
3CQ111B5XP	HP	LE1711	Monitor	2011
3CQ111B5XN	HP	LE1711	Monitor	2011
3CQ111B94P	HP	LE1711	Monitor	2011
3CQ111B5YP	HP	LE1711	Monitor	2011
3CQ111B5YY	HP	LE1711	Monitor	2011
3CQ111B5ZD	HP	LE1711	Monitor	2011
3CQ111B5Y6	HP	LE1711	Monitor	2011
3CQ111B60D	HP	LE1711	Monitor	2011
3CQ111B5Y9	HP	LE1711	Monitor	2011
3CQ111B5Z4	HP	LE1711	Monitor	2011

Steilacoom Historical School District
Surplus Form Information Technology

3CQ111B60S	HP	LE1711	Monitor	2011
3CQ111B5Y5	HP	LE1711	Monitor	2011
3CQ111B5ZF	HP	LE1711	Monitor	2011
3CQ111B94B	HP	LE1711	Monitor	2011
3CQ111B5Y8	HP	LE1711	Monitor	2011
3CQ111B5Z8	HP	LE1711	Monitor	2011
3CQ111B5ZC	HP	LE1711	Monitor	2011
3CQ111B5YD	HP	LE1711	Monitor	2011
3CQ111B60N	HP	LE1711	Monitor	2011
3CQ111B60T	HP	LE1711	Monitor	2011
3CQ111B5YL	HP	LE1711	Monitor	2011
3CQ111B5Y7	HP	LE1711	Monitor	2011
3CQ111B5M4	HP	LE1711	Monitor	2011
3CQ111B5Y4	HP	LE1711	Monitor	2011
3CQ111B5YQ	HP	LE1711	Monitor	2011
3CQ111B5Z6	HP	LE1711	Monitor	2011
3CQ111B95G	HP	LE1711	Monitor	2011
F8EU02601	Hitachi	CP-X206UF	Projector	2007
A000001258	Epson	Powerlite 400W	Projector	2009
F8EU03C46	Hitachi	CP-X206UF	Projector	2007
F6C034422	Hitachi	CP-X250WF	Projector	2007
44246 7090	Avervision	AFX-300AF	Document Camera	2007
32484 7020	Avervision	AFX-300AF	Document Camera	2007
44207 7090	Avervision	AFX-300AF	Document Camera	2007
36161 6040	Avervision	AFX-300F	Document Camera	2007
CNC014S76N	HP	LE1911	Monitor	2011
MXL2181GDX	HP	8200 Elite	Computer	2011
MXL2181GCQ	HP	8200 Elite	Computer	2011
MXL2181GDO	HP	8200 Elite	Computer	2011
MXL2181GD6	HP	8200 Elite	Computer	2011
MXL2181GC2	HP	8200 Elite	Computer	2011
MXL2181GDK	HP	8200 Elite	Computer	2011
MXL2181GCY	HP	8200 Elite	Computer	2011
MXL2181GC3	HP	8200 Elite	Computer	2011
MXL2181GCF	HP	8200 Elite	Computer	2011
MXL2181GCS	HP	8200 Elite	Computer	2011
MXL2181GDF	HP	8200 Elite	Computer	2011
MXL2181GD3	HP	8200 Elite	Computer	2011
MXL2181GD4	HP	8200 Elite	Computer	2011
MXL2181GCZ	HP	8200 Elite	Computer	2011
MXL2181GCN	HP	8200 Elite	Computer	2011
MXL2181GDH	HP	8200 Elite	Computer	2011
MXL2181GCD	HP	8200 Elite	Computer	2011
MXL2181GCT	HP	8200 Elite	Computer	2011
MXL2181GCK	HP	8200 Elite	Computer	2011
MXL2181GD7	HP	8200 Elite	Computer	2011
MXL2181GDG	HP	8200 Elite	Computer	2011
MXL2181GDY	HP	8200 Elite	Computer	2011
MXL2181GD8	HP	8200 Elite	Computer	2011

Steilacoom Historical School District
Surplus Form Information Technology

MXL2181GC7	HP	8200 Elite	Computer	2011
MXL2181GDC	HP	8200 Elite	Computer	2011
MXL2181GDB	HP	8200 Elite	Computer	2011
MXL2181GDP	HP	8200 Elite	Computer	2011
MXL2181GDW	HP	8200 Elite	Computer	2011
MXL2181GDZ	HP	8200 Elite	Computer	2011
MXL2181GDJ	HP	8200 Elite	Computer	2011
CNK21307NY	HP	LE1911	Monitor	2011
CNK21308X6	HP	LE1911	Monitor	2011
CNK21308WZ	HP	LE1911	Monitor	2011
CNK21308XW	HP	LE1911	Monitor	2011
CNK21308WB	HP	LE1911	Monitor	2011
CNK21307Q9	HP	LE1911	Monitor	2011
CNK21308XB	HP	LE1911	Monitor	2011
CNK21308XF	HP	LE1911	Monitor	2011
CNK21308XY	HP	LE1911	Monitor	2011
CNK21307NX	HP	LE1911	Monitor	2011
CNK21308WV	HP	LE1911	Monitor	2011
CNK21308XS	HP	LE1911	Monitor	2011
CNK21308X3	HP	LE1911	Monitor	2011
CNK21308X8	HP	LE1911	Monitor	2011
CNK21307NZ	HP	LE1911	Monitor	2011
CNK21308X4	HP	LE1911	Monitor	2011
CNK21307P1	HP	LE1911	Monitor	2011
CNK21308XK	HP	LE1911	Monitor	2011
CNK21308X1	HP	LE1911	Monitor	2011
CNK21308Y8	HP	LE1911	Monitor	2011
CNK21307P9	HP	LE1911	Monitor	2011
CNK21308XR	HP	LE1911	Monitor	2011
CNK21308X5	HP	LE1911	Monitor	2011
CNK21308WS	HP	LE1911	Monitor	2011
CNK21308XM	HP	LE1911	Monitor	2011
CNK21307P3	HP	LE1911	Monitor	2011
CNK21308XD	HP	LE1911	Monitor	2011
CNK21307P2	HP	LE1911	Monitor	2011
CNK21308X7	HP	LE1911	Monitor	2011
CNK21308WF	HP	LE1911	Monitor	2011
MXL2181GCL	HP	8200 Elite	Computer	2011
CNK21308XQ	HP	LE1911	Monitor	2011
CNC213P8BH	HP	LE1911	Monitor	2011
341140446	Gateway	200ARC	Laptop	2006
5CB22705SG	HP	Elitebook 8560	Laptop	2011

J 157/22/16

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

Date of Request: 7/7/2016

School: Stellacoom High School



Name of teacher(s) requesting field trip:
Mr. Johnson

Proposed date(s) of field trip: October 4-10, 2016

Proposed destination(s):
New York City: AT&T Film Invitational and All American High School Film Festival

Departure time from School: Depends on flight Transportation by: ☐ Walking ☐ Bus ☐ Private Car

Return time to School: Depends on flight 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) Filmmaking, Teamwork, Production Other (please specify) CTE

Brief description of proposed field trip:

The SHS Film Club has been accepted to attend the AT&T Film Invitational, a chance for students to go to New York and make a film in the heart of the Big Apple. They will work with professional actors, film mentors, state of the art editing computers, and have their films screened in Times Square.

Learning Objectives (Itinerary Attached):

Students will plan, write, film, and edit a film in New York City. They will learn about collaboration, meeting deadlines, working in new places, professionalism, working in new climates, adapting, and more.

Source of Funds: 3161 27 5039 014 0014

Building Budget

Account #

Cost \$ 8100 - CTE will fund

ASB

Account #

Cost \$

Individual Students

Cost \$ 200

to be used for: Food

Signature of Teacher(s):

Peter Johnson

Signature of Administrator:

Jake Tyrell

Approve

Deny

**Steilacoom Historical School District
2016-2017
Fee Schedule**

Anderson Island

- Field Trips (Price to be determined)

Cherrydale

- Field Trips (Price to be determined)

Chloe Clark

- Field Trips (Price to be determined)

Saltar's Point

- Field Trips (Price to be determined)

Pioneer Middle School

- \$15.00 ASB Card
- \$45.00 Athletic Fee per Sport
- \$100.00 Athletic/Football User Fee
- \$75.00 Athletic/Football User Fee per player for parents with two or more players
- \$18.00 PE Uniform
- \$150.00 6th Grade Camp
Parents \$60.00/High School Student Counselors \$60.00
- \$185.00 Jazz Band Festival- Idaho Trip
- \$3.50 Builder's Club Dues
- Rentals for Choir
 - \$10 Tie
 - \$5 Pearls
 - \$20 Girls Tops
 - \$13 Solo's
 - \$18 Small ensemble- small group
 - \$25 Large ensemble- large group

Other Field Trips (Price to be determined)

- Field Trips:
 - \$15.00 8th Grade Junior Achievement
 - \$20.00 8th Grade Wild Waves
 - Other Field Trips (Price to be determined)

Steilacoom High School

- \$50.00 ASB Card
- \$65.00 Athletic Fee per Sport
- \$50.00 Parking Fee
- \$60.00 Yearbook Basic*
- TBD Yearbook Package* (Add-ons determine price)
- \$18.00 PE Uniform
- \$20.00 DECA
- \$15.00 Key Club
- \$10.00 NHS – First Year
- \$5.00 NHS – Second Year
- \$7.00 Summer Reading
- \$5.00 Book Club
- \$15.00 FCCLA
- \$140.00 Choir Tuxedo (rental)
- \$75.00 Choral Dress (own)
- \$35.00 Choral Dress (rental)
- \$25.00* Choir Sweatshirt
- \$10.00* Choir T-shirt*
- \$55.00* Band Dress
- \$134.00* Band Tuxedo

*Please be aware, these prices are approximate and subject to change based on participants, availability and vendor pricing.

District Food Service and Other Fees

- \$1.65 K-5 Breakfast
- \$1.90 6-12 Breakfast
- \$2.65 K-5 Lunch
- \$2.90 6-12 Lunch
- \$2.25 Adult Breakfast
- \$3.50 Adult Lunch
- \$.65 Milk
- \$20.00 Non-Sufficient Fund Fee
- Equipment Lost or damaged – dependent on equipment
- Books Lost or damaged - dependent on book

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: July 28, 2016

Strategic Focus Area

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

BACKGROUND INFORMATION

First Reading of Policy 3530 Fund Raising Activities Involving Students

Minor wording edits.

Adding Cross Reference – Board Policy 6102 – District Fund Raising Activities

Eliminating Legal Reference – WAC 392-138-030(2) Powers – Authority and policy of Board of Directors

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to approve Policy 3530 Fund Raising Activities Involving Students.

Report prepared by:

Jim Brittain, Executive Director of Finance and Operations

FUND RAISING ACTIVITIES INVOLVING STUDENTS

The board acknowledges that the solicitation of funds from students, staff and citizens must be limited ~~because since~~ students are a captive audience and ~~because since~~ solicitation can disrupt the program of the schools. Solicitation and collection of money by students for any purpose including the collection of money in exchange for tickets, papers, magazine subscriptions, or for any other goods or services for the benefit of an approved school organization may be permitted by the superintendent, providing that the instructional program is not adversely affected.

The superintendent ~~will shall~~ establish rules and regulations for the solicitation of funds by approved school organizations, official school-parent groups and by outside organizations. The principal ~~will cshall~~ distribute these rules and regulations to each student organization granted permission to solicit funds.

Cross Reference: Board Policy 6102 District Fund Raising Activities
Board Policy 3510 Associated Student Bodies

~~Legal References: WAC 392-138-030(2) Powers Authority and policy of board of directors~~

Adoption Date: 2.27.08

School District Name: Steilacoom Historical School District

Reviewed: 7.08.10; 7.28.16

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: July 28, 2016

Strategic Focus Area

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

BACKGROUND INFORMATION

First Reading of Policy 2104 Federal and/or State Funded Instructional Activities
Minor wording edits.

Adding Cross References – Board Policy 2190 Highly Capable Programs and 2108 Remediation Programs

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to approve Policy 2104 Federal and/or State Funded Instructional Activities

Report prepared by:

Paul Harvey, Executive Director of Student Achievement

FEDERAL AND/OR STATE FUNDED SPECIAL INSTRUCTIONAL PROGRAMS

The district ~~shall~~will participate in those special programs ~~which~~that are funded by state or federal government for which a local need can be defined and for which a local program would be developed if funds were available. Board approval ~~shall~~will be required before submission of an application for such a program.

The superintendent ~~shall~~will adopt procedures ~~in order to ensure~~ that planning, implementation and evaluation phases of a special program are in compliance with the rules and regulations of the funding agency. Applications may include, but are not ~~be~~-limited to, programs for ~~gifted~~highly capable, remedial and ~~minorities~~minority students.

Pursuant to federal law, school districts receiving Title ~~4~~I funds to provide educational services to students must do so in accordance with Title ~~4~~I of the No Child Left Behind Act of 2001. It is the Board's intent that Title ~~4~~I funds ~~shall~~will be used efficiently and effectively to benefit the academic opportunities and progress of students in school-wide or Targeted Assistance Programs.

Title ~~4~~I funds ~~shall~~will be used to provide educational services that are in addition to the regular services provided for district students. By adoption of this policy, the board ensures equivalence among schools in teachers, administrators and auxiliary personnel and equivalence in the provision of curriculum materials and supplies.

Legal References: ~~RCW 28A.300.070~~ ~~Receipt of federal funds for school purposes~~
~~Superintendent of public instruction to~~
~~administer~~

~~20 U.S.C. 1120 A(C)~~ ~~Required Comparability Report for Title I~~

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Cross References: 2190 - Highly Capable Programs
 2108 - Remediation Programs

Legal References: RCW 28A.300.070 Receipt of federal funds for school purposes
 — Superintendent of public instruction to administer
 20 U.S.C. 6321(c) Title I Comparability Report

Adoption Date: 2.27.08

School District Name: Steilacoom Historical School District

Revised: 7.28.16

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: July 28, 2016

Strategic Focus Area

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

BACKGROUND INFORMATION

First Reading of Policy 2333 Flag Exercises

Minor wording revisions shall to will and adding district office to list of flag display locations.

First Reading of Policy 2336 Required Observances

Additional wording of activity duration for Veterans Day observance.

First Reading of Policy 2340 Religious Activities

Minor wording revisions of shall to will and minor wording revisions. Additions of cross reference to Policy 4060 Distribution of Materials

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to approve Policies 2133, 2336 and 2340.

Report prepared by:

Paul Harvey, Executive Director of Student Achievement

FLAG EXERCISES

Flag exercises ~~shall~~will be conducted in each classroom at the beginning of the school day and at the opening of all school assemblies. Students not reciting the pledge of allegiance ~~shall~~will maintain a respectful silence while either seated or standing. When feasible, the salute to the flag or the national anthem ~~shall~~will be rendered immediately preceding interschool events.

The United States flag ~~shall~~will be displayed upon or near every public school and district office, except during inclement weather.

Legal References:

RCW 28A.230.140 United States flag — Procurement, display, exercises — National anthem — ~~Noncompliance penalty~~

Management Resources:

Policy News, August 2001 A Few Civil Liberty Reminders
Policy News, December 1999 Students and ACLU raise flag issue

Adoption Date: 2.27.08

Revised Dates: ~~12.11;~~ 7.28.16

Steilacoom Historical School District No.1

REQUIRED OBSERVANCES (VETERANS DAY, CONSTITUTION DAY, TEMPERANCE AND GOOD CITIZENSHIP DAY, DISABILITY HISTORY MONTH)

Principals will be responsible for the preparation and presentation of educational activities of approximately sixty minutes in duration in observance of Veteran's Day. The program will be conducted during the school week preceding the eleventh day of November of each year.

- Constitution Day will be observed each year on September 17 in commemoration of the September 17, 1787, signing of the United States Constitution. - If September 17 occurs on a non-school day, Constitution Day will be conducted on the preceding Friday.

- Temperance and Good Citizenship Day will be observed on January 16 or, if on a non-school day, the Friday preceding January 16.

- Disability History Month will be observed during the month of October.

Legal References: RCW 28A.230.160 Educational activities in observance of Veterans' Day.
 RCW 28A.230.158 Disability history month — Activities.
 RCW 28A.230.150 Temperance and Good Citizenship Day — Aids in programming
 36 U.S.C. 106 Constitution and Citizenship Day

Management Resources: 2014 - February Issue
 Policy News, August 2006 Constitution Day Recognition

Adoption Date: 2.27.08
Steilacoom Historical School District
Revised Dates: 3.26.14; 07.28.16

RELIGIOUS-RELATED ACTIVITIES AND PRACTICES

The board recognizes that views and opinions regarding the relationship of the schools and religion are diverse. While community opinions are important in shaping policy, the board must give primary credence to the United States and Washington State constitutions, state law and the decisions made by the respective courts when establishing guidelines for making decisions regarding religious-related activities and practices. The board further accepts the declaration of the State Board of Education that “all students . . . possess the constitutional right to the free exercise of religion and to have their schools free from sectarian control or influence.” To this end, the board ~~hereby~~ establishes the following guidelines to preserve the constitutional rights of all students ~~within the framework of the respective constitutions.;~~

- A. Instruction about religious matters and/or using religious materials ~~shall~~will be conducted in an objective, neutral, non-devotional manner and ~~shall~~will serve a secular educational purpose. History, sociology, literature, the arts and other disciplines taught in school may have a religious dimension. Study of these disciplines, including the religious dimension, ~~shall~~will give neither preferential nor disparaging treatment to any single religion or to religion in general and must not be introduced or utilized for devotional purposes.

- Criteria used to guide academic inquiry in the study of religion ~~shall~~will seek the same neutrality, objectivity and educational effectiveness expected in other areas of the curriculum. In addition, materials and activities should be sensitive to America's pluralistic society and should educate rather than indoctrinate. Instructional activities should meet the three-part test established and used by the U.S. Supreme Court to determine constitutionality: (1) the activity must have a secular purpose; (2) the activity's principal or primary effect must be one that neither advances nor inhibits religion; and (3) the activity must not ~~impose excessive involvement on the part of~~excessively involve the school in ~~order to maintain a neutral position towards the advancement of~~ religion. This constitutional restriction ~~shall~~does not preclude a student from expressing his/her views relative to belief or non-belief about a religious-related issue in compositions, reports, music, art, debate and classroom discussion, when consistent with the assignment.

All religious-related instructional materials and/or activities must relate to ~~a~~-secular student learning goals or standards.

- B. Staff ~~shall~~will avoid assigning work that emphasizes the religious aspects of a holiday. Individual students should be allowed, at their own direction, to use religious personages, events or symbols as a vehicle for artistic expression, if consistent with the assignment. State law prohibits staff from requiring that students reveal, analyze or critique their religious beliefs, from grading academic work on its religious expression if any, from censoring or imposing consequences on students who engage in religious expression in

accordance with the law, or from imposing the religious beliefs of the staff member on students.

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A student may decline to participate in a school activity that is contrary to his/her religious convictions.

- C. If noncurriculum-related student groups are permitted to meet on school premises immediately before or after school hours, students ~~shall~~will be permitted to meet to discuss religious, political, philosophical or other issues provided such group meetings are student-initiated and student-managed in compliance with Board Policy 2153, Non-curriculum Related Student Groups.
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- D. Religious groups may rent school facilities under the policy providing for facilities rental. Activities of such groups ~~shall~~will be clearly separated from school sponsored activities so that the school district does not support or appear to support the establishment of religion.
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- E. A student may distribute religious literature under the same conditions that other literature may be distributed on the campus provided that such distribution does not intrude on the operation of the school.
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- F. Material and/or announcements promoting religion may not be distributed by non-students or on behalf of groups or individuals who are not students.
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- G. Religious services, programs or assemblies ~~shall~~will not be conducted in school facilities during school hours or in connection with any school sponsored or school related activity. Speakers and/or programs that convey a religious or devotional message are prohibited. This restriction does not preclude the presentation of choral or musical assemblies which may use religious music or literature as a part of the program or assembly.
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- Musical, artistic and dramatic presentations which have a religious theme may be included in course work and programs on the basis of their particular artistic and educational value or traditional secular usage. They ~~shall~~will be presented in a neutral, non-devotional manner, be related to the objective of the instructional program, and be accompanied by comparable artistic works of a nonreligious nature.
- H. Since a variety of activities is included as part of a holiday theme, care must be exercised to focus on the historical and secular aspects of the holiday rather than its devotional meanings. Music programs ~~shall~~will not use the religious aspect of a holiday as the underlying message or theme. Pageants, plays and other dramatic activities ~~shall~~will not be used to convey religious messages. Religious symbols such as nativity scenes, if used, ~~shall~~will be displayed in conjunction with a variety of secular holiday symbols so that the total presentation emphasizes the cultural rather than religious significance of the holiday.
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- I. A student, upon the request of a parent, may be excused to participate in religious instruction for a portion of a school day provided the activity is not conducted on school property. (Credit ~~shall~~will not be granted for such instruction.)
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J. Upon receipt of a parent(s) request, a student ~~shall~~will be excused from attending school in observance of a religious holiday.

K. Students may wear religious attire or symbols provided they are not materially and substantially disruptive to the educational process.

L. As a matter of individual liberty, a student may of his/her own volition engage in private, non-disruptive prayer at any time not in conflict with learning activities. School staff ~~shall~~will neither encourage, ~~or~~nor discourage a student from engaging in non-disruptive oral or silent prayer or any other form of devotional activity.

M. Commencement exercises ~~shall~~will be free from sectarian influence, including invocations and benedictions.

N. There ~~shall~~will be no school sponsorship of baccalaureate services. Interested parents and students may plan and organize baccalaureate exercises provided that the service is not promoted through the school and staff, and student participation is voluntary.

Students, parents and staff who are aggrieved by practices or activities conducted in the school or district may register their concern with the building principal or district superintendent.

Cross References:

4260 - Use of School Facilities
4237 - Contests, Advertising and Promotions
4235 - Public Performances
4220 - Complaints Concerning Staff or Programs
4060 - Distribution of Materials
3224 - Student Dress
3223 - Freedom of Assembly
3220 - Freedom of Expression
3122 - Excused and Unexcused Absences
2153 - Non-Curriculum-Related Student Groups

Legal References:

U.S. Constitution First Amendment, Fourteenth Amendment
Wash. Constitution Art. I, 11
Wash. Constitution Art. 9, Sec. 4 and Art. 26
RCW 28A.600.025 Students' rights of religious expression —
Duty of superintendent of public instruction to inform school districts
WAC 392-400-227 School district rules defining students' religious rights

Adoption Date: 2.27.08

Revised Dates: **3.25.15; 07.28.16**

Steilacoom Historical School District No.1

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: July 28, 2016

Strategic Focus Area

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

BACKGROUND INFORMATION

First Reading of Policy 2409 – Credit for Competency-Proficiency

- New Policy to SHSD
- Focused on allowing granting of competency/proficiency credit to students for mastery of World Languages: Examples: student who has lived abroad; has non-English home language; studied language via community programs/courses.
- Allowable for other subjects at district's discretion

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to move Policy 2409 to a second reading.

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

CREDIT FOR COMPETENCY-PROFICIENCY

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

World Languages

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

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

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

Cross References: 2410 - High School Graduation Requirements

Legal References: RCW 28A.230.090 High school graduation requirements or equivalencies — Reevaluation of graduation requirements — Review and authorization of proposed changes — Credit for courses taken before attending high school — Postsecondary credit equivalencies
WAC 180-51-050 High school credit — Definition

Management Resources: 2010 - August Issue

Adoption Date:
Steilacoom Historical School District No.1.