



Regular Meeting Agenda

Pioneer Middle School 1750 Bob's Hollow Lane DuPont Washington

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

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

4/27/2016 07:00 PM

I. CALL TO ORDER

(Action)

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

II. COMMENTS FROM THE AUDIENCE

(Information)

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

III. PRESENTATIONS

a. Certificated Staff Appreciation

(Presentation)

[Proclamation.pdf \(p. 5\)](#)

b. Volunteer Appreciation

(Presentation)

Presenter: Dana Ballou

[SHSD Volunteer Program Review.pdf \(p. 6\)](#)

c. Comprehensive School Physical Activity Program

(Presentation)

Presenter: Lisa Slater and Rachel Smith

[Comprehensive School Physical Activity Program.pdf \(p. 13\)](#)

d. Kindergarten At Chloe Clark

(Presentation)

Presenter: Kindergarten Team

[Chloe Clark Kindergarten Board Presentation.pdf \(p. 27\)](#)

e. Steilacoom Historical Education Foundation

(Presentation)

Presenter: Linda Evanson

[SHEF 2016 Grants.pdf \(p. 62\)](#)

IV. REPORTS

a. Exceptional Family Resource Fair

(Information)

Presenter: Susanne Beauchaine

b. Legislative

(Information)

Presenter: Don Denning

V. APPROVAL OF MINUTES

a. 3.23.16 Minutes

(Action)

[Minutes 3.23.16.pdf \(p. 63\)](#)

b. 4.13.16 Study Session Minutes

(Action)

[Minutes 4.13.16.pdf \(p. 67\)](#)

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.

[Financial Report 3.31.16.pdf \(p. 68\)](#)

[Budget Status Report.pdf \(p. 70\)](#)

[Approval of March and April 2016 Accounts Payable and March 2016 Payroll.pdf \(p. 81\)](#)

[Approval of Certificated Personnel Report.pdf \(p. 165\)](#)

[Approval of Classified Personnel Report.pdf \(p. 166\)](#)

[Approval of Co-curricular Personnel Report.pdf \(p. 167\)](#)

[Approval of Resolution 830-04-27-16 Certificated Contracts 2016-17 SY.pdf \(p. 168\)](#)

[Approval of Healthy Kids-Healthy Schools Grant.pdf \(p. 172\)](#)

[Approval of SHS Choral Trip To State Competition - Ellensburg.pdf \(p. 174\)](#)

VII. OLD BUSINESS

a. Approval of Board Operating Protocol

(Action)

[Board Operating Protocol 4.27.16.pdf \(p. 175\)](#)

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

(Action)

[Second Reading of Policies 1810 & 1820.pdf \(p. 179\)](#)

c. Second Reading of Policies 4130 Title I Parent Involvement

(Action)

Presenter: Andre Stout

[Second Reading of Policy 4130.pdf \(p. 184\)](#)

d. Second Reading of Policy 4210 Regulation of Dangerous Weapons on School Property (Action)

Presenter: Andre Stout

[Second Reading of Policy 4210.pdf \(p. 187\)](#)

VIII. NEW BUSINESS

a. First Reading Policy 1630 Evaluation of Superintendent (Action)

Presenter: Kathi Weight

[First Reading of Policy 1630.pdf \(p. 190\)](#)

b. First Reading of Policy 2178 Traffic Safety Education and 2190 Highly Capable Program (Action)

Presenter: Paul Harvey

[First Reading of Policies 2178 and 2190.pdf \(p. 192\)](#)

c. First Reading of Policy 4235 Public Performances (Action)

Presenter: Andre Stout

[First Reading of Policy 4235.pdf \(p. 195\)](#)

d. First Reading of Policy 4237 Contests, Advertising and Promotions (Action)

Presenter: Andre Stout

[First Reading of Policy 4237.pdf \(p. 197\)](#)

e. First Reading of Policy 6220 Bid Requirements (Action)

Presenter: Jim Brittain

[First Reading of Policy 6220.pdf \(p. 199\)](#)

f. Approval of Revised School Board Meeting Schedule (Action)

Presenter: Kathi Weight

[Revised Board Meeting Schedule.pdf \(p. 204\)](#)

IX. 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.

X. BOARD COMMUNICATION (Information)

XI. ANNOUNCEMENTS (Information)

XII. RECESS TO CLOSED MEETING

XIII. CLOSED MEETING (Discussion)

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.

XIV. EXECUTIVE SESSION

(Executive Session)

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

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

XV. RETURN TO PUBLIC MEETING

XVI. ADJOURNMENT

(Action)

Steilacoom Historical School District No. 1



PROCLAMATION

WHEREAS, a strong, effective system of free public school education for all children and youth is essential to our democratic system of government; and

WHEREAS, the United States has made considerable progress in the social, technological, and scientific fields due to our system of free and universal public education; and

WHEREAS, much of this progress can be attributed to the qualified and dedicated certificated school employees entrusted with the educational development of our children; and

WHEREAS, certificated school employees provide opportunities for students to connect with the world around them, develop basic skills for success in life and work, experience the realization of high expectations and the fulfillment of steps toward achievable goals; and

WHEREAS, certificated school employees are accorded high public esteem, reflecting the value placed on their skills and abilities, and the importance of public education; and

WHEREAS, it is appropriate that certificated staff be recognized for their dedication and commitment to educating their students:

NOW THEREFORE, we, Kathi Weight, Superintendent of the Steilacoom Historical School District, and the Board of Directors of Steilacoom Historical School District #1, do hereby proclaim May 2016 as

CERTIFICATED SCHOOL EMPLOYEES MONTH

in Steilacoom Historical School District #1 and urge all citizens to join us in this special observance.

Signed this 27th day of April, 2016

Kathi Weight, Superintendent

Samuel Scott, Board Chair

Robert Forbes, Board Vice Chair

Don Denning, Board Director

Steve Schenk, Board Director

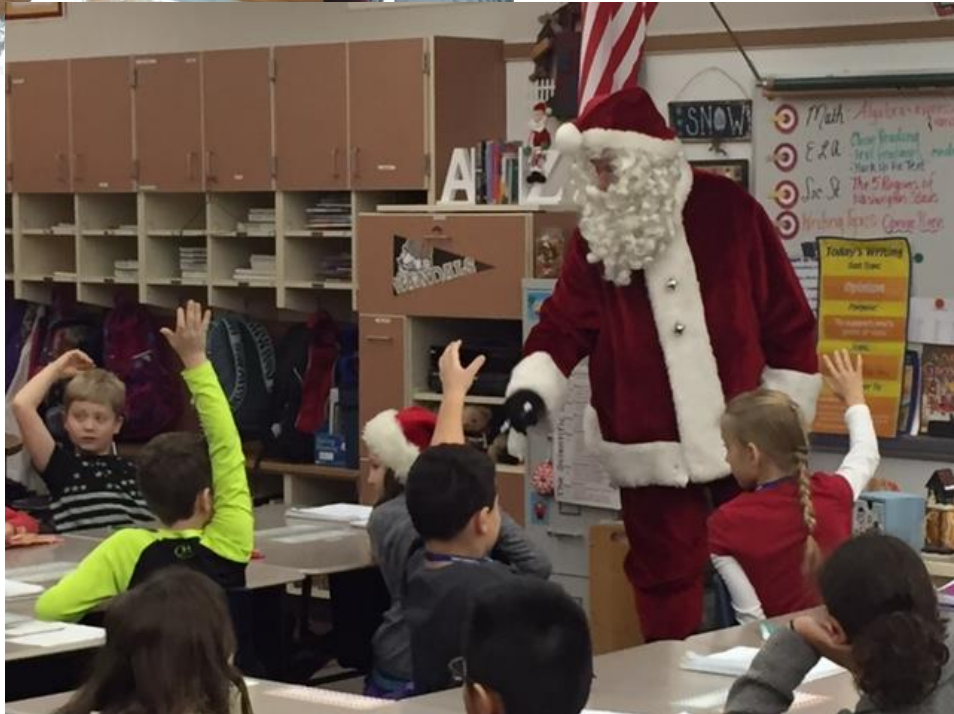
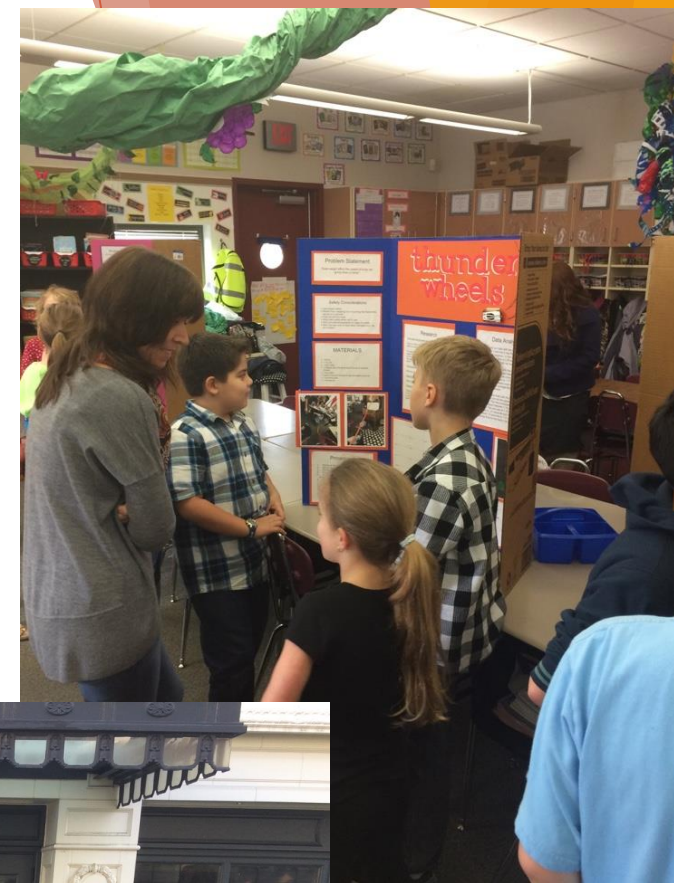
Jason Pierce, Board Director

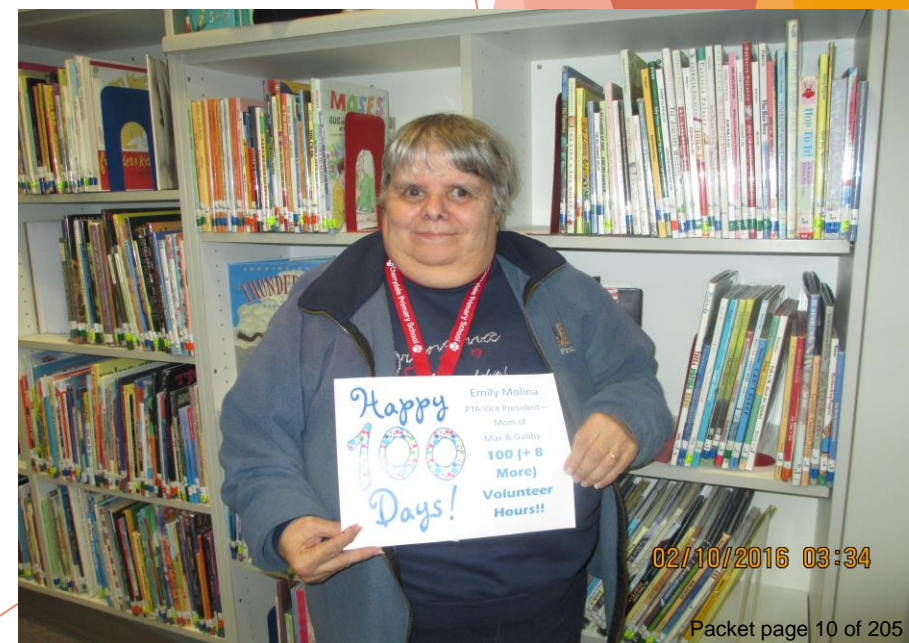
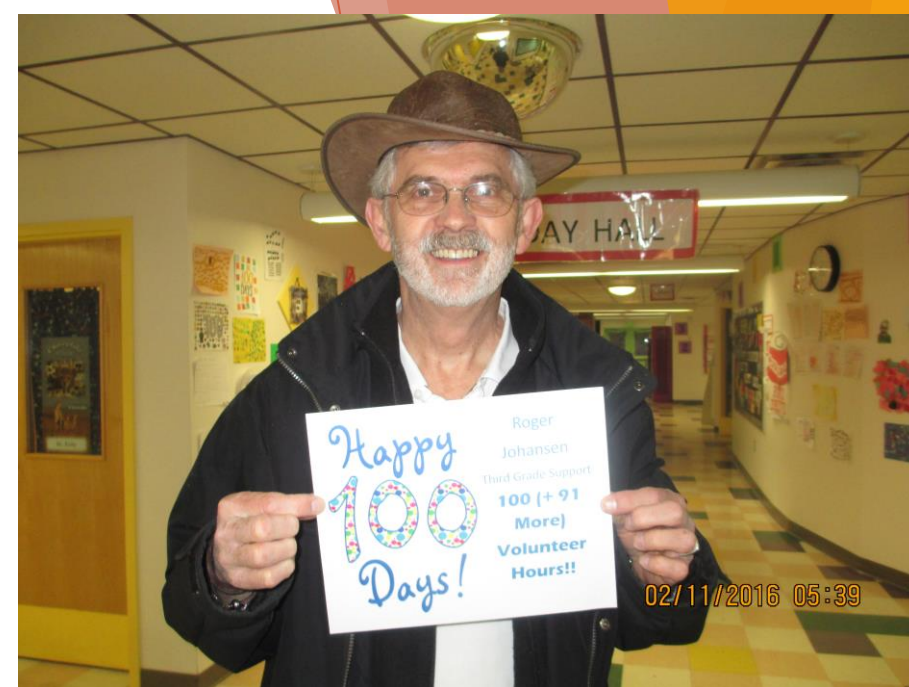
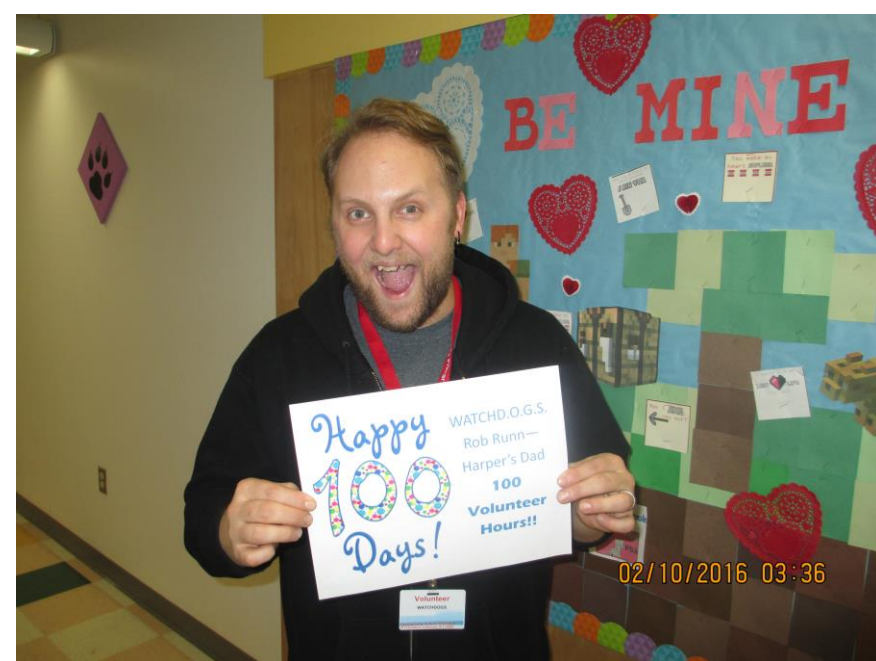
Steilacoom Historical School District Volunteer Program Review

2016









100+ Volunteer Hours

Volunteer	School	Hours
MANNING, BONNIE	Cherrydale Primary School	524.4
SCHULD, SHERRY	Chloe Clark Elementary	397.5
JOHANSEN, ROGER	Cherrydale Primary School	256.6
GONZALEZ, YOLANDA	Cherrydale Primary School	212.5
MORRIS, PEG	Chloe Clark Elementary	170.4
RUNN, ROBERT	Cherrydale Primary School	156.4
MOLINA, EMILY	Cherrydale Primary School	142.9
FIDLER, ROBERT	Chloe Clark Elementary	136.2
CLAUDY, MICHELLE	Chloe Clark Elementary	118.2
CONNER, LISA	Cherrydale Primary School	109.2
SMOCK, KIRSTEN	Chloe Clark Elementary	103.9
MOORE, DIVINA	Cherrydale Primary School	102.9
BETTENCOURT, HEIDI	Cherrydale Primary School	100.3

Good News!

- ▶ 1,010 volunteers recorded hours
- ▶ District total 10,519 hours
- ▶ Volunteer program Watch Dogs contributes a large portion of hours

Comprehensive School Physical Activity Program



STEILACOOM HIGH SCHOOL
LISA SLATER, RACHEL SMITH, RAGAN RASCHKE
STEILACOOM HISTORICAL SCHOOL DISTRICT #1

Steilacoom Historical School District #1

- ▶ High School: 9th through 12th grade
- ▶ One Middle School: 6th through 8th grade
- ▶ Three Elementary Schools
 - ▶ Two are kindergarten through 3rd grade
 - ▶ One is 4th through 5th grade

Saltar's Point Elementary: 410 students

Pioneer Middle School: 800 students

Steilacoom High School: 929 students



PHYSICAL EDUCATION

- ▶ PD: Shape America Convention
- ▶ Technology:
 - ▶ HS: Polar Fit Watches
 - ▶ MS: Polar Fit Watches
 - ▶ ELEM: Fitbits





Physical Activity During School



Secondary

Staff vs. Staff Basketball Game

Fitness Nutrition Tips

Nutritional Videos

Rock Climbing

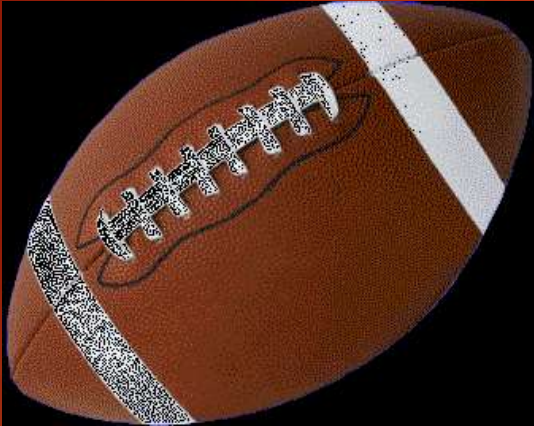
Pedometers for Special Education

Elementary

Mileage Club (During Lunches)



Before and After School



Secondary
Weight Room
Fitness Nutritional Tips
Boys Club Volleyball
Powderpuff Football Game



Community Involvement

Walk/ Run 5k Races

Spring Cleanup @ Steilacoom Parks









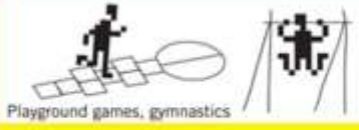




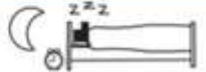
Staff Involvement

- ▶ Polar fit watches for tracking
- ▶ Personal Fitbits for tracking
- ▶ Open weight room for staff
- ▶ Group walking at Ft. Steilacoom park
- ▶ Personal workouts using weight room
- ▶ Nutritional information from our SEA.



CSPAP IN Our School District

- ▶ Power Point to all PE classes including information on nutrition, sleep, and water
- ▶ Letters home to parents/guardians (see next slide)
- ▶ Talked to staff during a meeting CSPAP
- ▶ Information regarding CSPAP on the intercom during announcements
- ▶ Passed out Watches
- ▶ Have students check watches weekly with Library

ZONE	EXAMPLE ACTIVITIES	RECOMMENDATION	BENEFITS
 VIGOROUS +	Fast running 	Be active for more than one hour every day!	<ul style="list-style-type: none"> • Improves maximum performance and cardiovascular fitness • Helps improve speed
 VIGOROUS	Basketball, soccer, rollerblading, jumping rope, dancing 		<ul style="list-style-type: none"> • Improves cardiovascular endurance • Promotes bone health • Helps increase power
 MODERATE	Playground games, gymnastics 	Being active in Moderate to Vigorous+ zones fills up the Activity bar in your Polar activity monitor.	<ul style="list-style-type: none"> • Helps maintaining a healthy body weight • Helps increase flexibility
 EASY	Playing catch, Slow walking, Stretching 	It's better to get up and move than sit still!	
 VERY EASY	Playing video games, watching TV 	You can sit at school, otherwise get up and move!	
SLEEPING		9 hours of sleep every night will keep your mind fresh!	<ul style="list-style-type: none"> • Improves learning ability • Gives your body a rest



November 2015

Dear Sentinel Students, Parents, and Staff,
Welcome to the Steilacoom School District CSPAP
(Comprehensive School Physical Activity Program)!
We'd like to provide some background on the
PolarFit Activity Monitor watch that you are using to
help make the most of this opportunity.

At Steilacoom High School, a core group of students
and several staff members are participating in this
opportunity to monitor activity levels from basic to
vigorous. Several students meet before school to
work out, plus find ways to be physically active after
school. Staff members and even students are
discovering just how little their daily routines reflect
activity and are looking for more options to add
exercise. Everyone is asked to stop by the library
every Thursday to upload the activity their watch
has recorded, and we're watching the collective
minutes increase! This project also includes
requesting feedback from participants. Could you
take a minute to send me an email describing a
positive experience or discovery related to
monitoring your activity?

My address is lslater@steilacoom.k12.wa.us,
rsmith@steilacoom.k12.wa.us,
tlitt@steilacoom.k12.wa.us, or through the school
website.

Need a reminder for these details? We have a
Remind.com account that will send out text
messages or emails for Thursday uploads, success
story ideas, and watch return deadlines. The back of
this letter has simple directions for setting this up.

Some final reminders:

- ☐ Stop by the Library each Thursday to upload your
watch.
- ☐ Please return watches January 11th through
January 15th.
- ☐ We'll have weekly totals and averages posted
soon!

Keep up the good work, and pile up those minutes!

Lisa Slater- Physical Education Teacher
Rachel Smith- Physical Education Teacher
Terri Litt- Librarian

November 2015

Dear Students and Parents,

To protect our investment in physical education technology, please read the following agreement, sign, and return it to the library.

My student, _____, is choosing to check out a Polar Fit Watch for the purpose of tracking physical activity throughout the day. We are responsible for paying for the loss or damage to the equipment. (Approx. cost for each watch is \$125.00)

Watch ID

Barcode #

Watch Price \$125

Student Name:_____

Signature:_____

Date:_____

Parent Signature:_____

Date:_____



Next Steps

- ▶ Enhance awareness of CSPAP and fitness watches in the School District
- ▶ Collaborate more with PE Teachers district wide
- ▶ Find more opportunities for physical fitness before and after school
- ▶ Professional development for PE



Questions?





A Peek into Today's Kindergarten

Presented by Chloe Clark Elementary
Teachers

Washington State Standards:

- Kindergarten Standards have been raised
- Standards once expected in first grade are now expected in Kindergarten
- Students are still 5-6 year olds
- Play-based, hands-on learning is how young children learn best

How Children Learn

- o Learning starts with families and communities.
- o Children learn through relationships, play and active exploration.
- o Every child and family has unique gifts and abilities.
- o Children learn best when they are healthy, safe and free of hunger.
- o Learning and development build on prior learning and development.
- o Learning is interrelated.
- o Building “executive function” is crucial for learning and development.
- o Children learn in and through their environment.

English Language Arts

- Reading

- Writing

- Speaking and Listening



Sight Word Work



Word Family Work



Word Building



Reading Games



Spelling



Letter Practice



Letter Practice



Handwriting Without Tears



Writing and Reading Practice



Shopping List for Kitchen Play



Listening to Reading



Reading to Others

Math

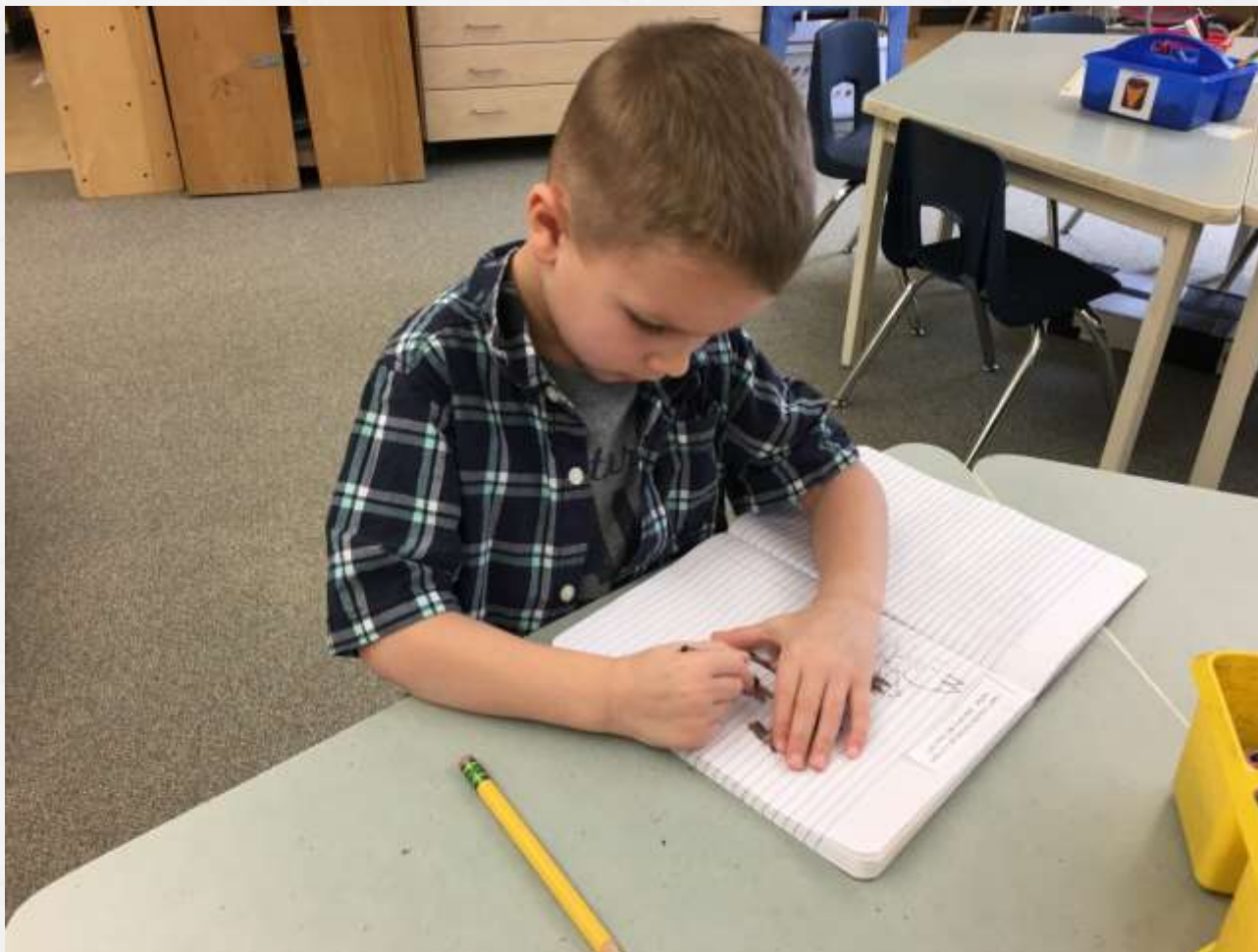
- o Number Sense and Counting
- o Addition and Subtraction
- o Problem Solving
- o Geometry
- o Patterns
- o Measurement and Data



Addition



Differentiated Addition



Math Journals



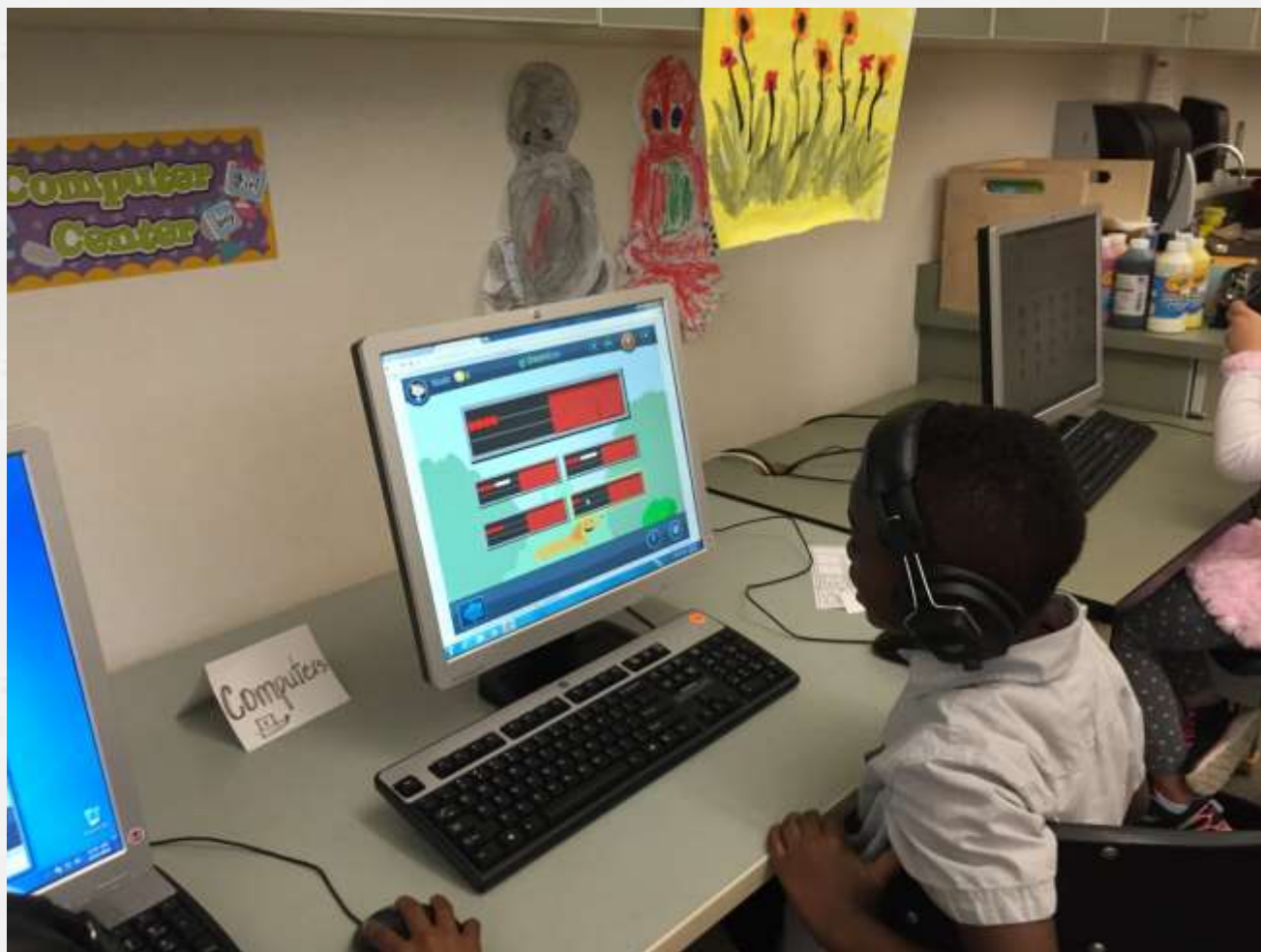
Exploring Shapes



Patterning



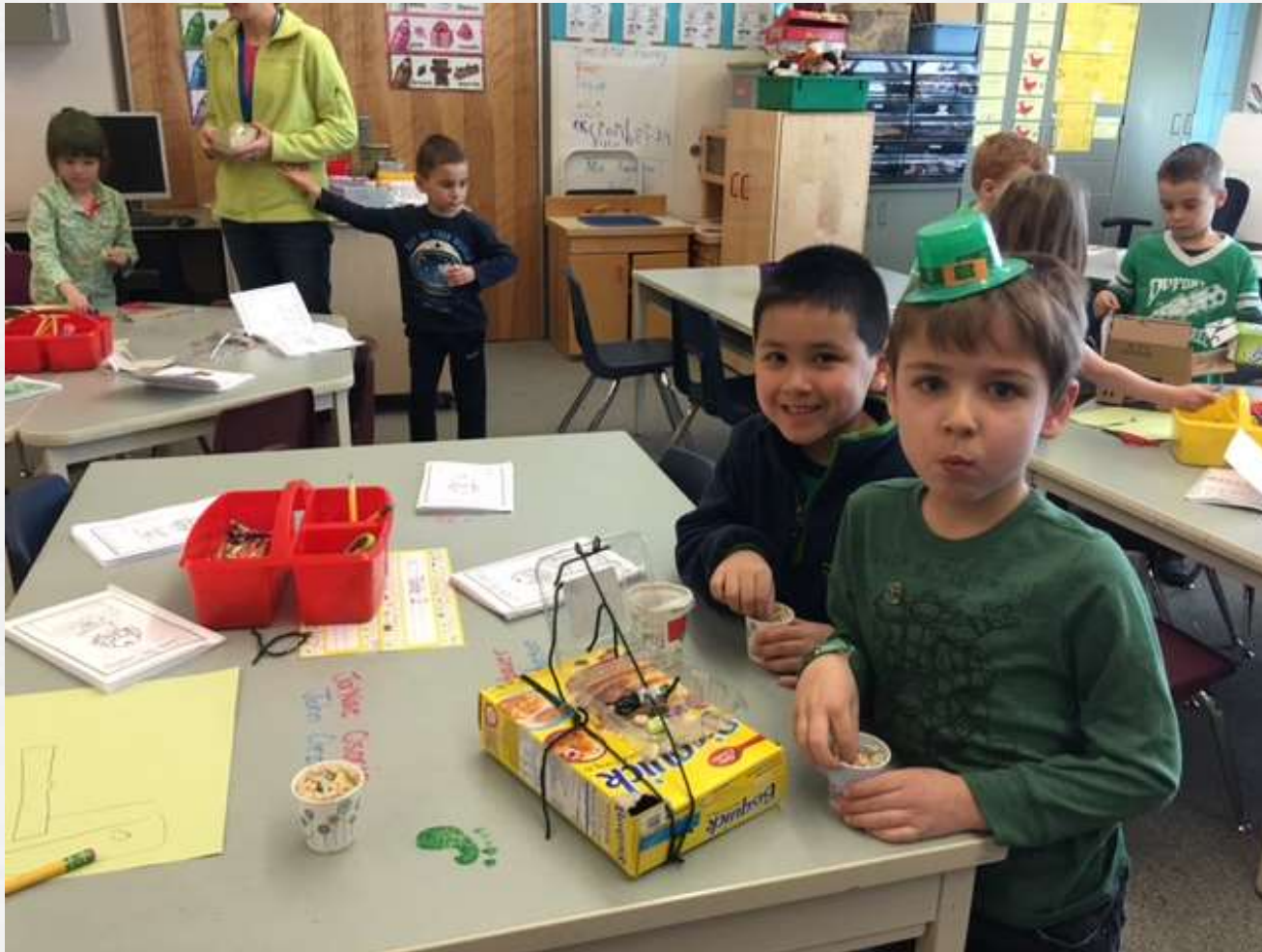
Making Graphs



DreamBox

Science and Social Studies

- Integrated into English Language Arts and Math instruction and activities



Engineering Leprechaun Traps



Life Cycle of a Pumpkin



Observing Caterpillars

WaKids

New to Chloe Clark 2016-2017

WaKids is a Kindergarten Entry Transition Process

o Three main components

1. Family Connection
2. “Whole Child” Assessment: Teaching Strategies GOLD
3. Early Learning Collaboration

Teaching Strategies GOLD Assessment

6 areas of Development and Learning

- Physical
- Social-emotional
- Language
- Cognitive
- Math
- Literacy

20 objectives

- 31 Dimension
- Each student is tested in all 31 individual dimensions

Teaching Strategies®

GOLD® Objectives and Dimensions (WaKIDS)

Social-Emotional

1. Regulates own emotions and behaviors
 - a. Manages feelings
 - b. Follows limits and expectations
 - c. Takes care of own needs appropriately
2. Establishes and sustains positive relationships
 - a. Interacts with peers
3. Participates cooperatively and constructively in group situations
 - a. Balances needs and rights of self and others
 - b. Solves social problems

Physical

4. Demonstrates traveling skills
5. Demonstrates balancing skills
7. Demonstrates fine-motor strength and coordination
 - a. Uses fingers and hands
 - b. Uses writing and drawing tools

Language

8. Understands and understands increasingly complex language
 - a. Comprehends language
 - b. Follows directions
9. Uses language to express thoughts and needs
 - a. Speaks clearly
10. Uses appropriate conversational and interpersonal communication skills
 - a. Engages in conversations

Cognitive

11. Demonstrates positive approaches to learning
 - a. Attends and engages
 - b. Persists
 - c. Solves problems
12. Remembers and connects experiences
 - a. Recognizes and recalls
13. Uses classification skills
14. Uses symbols and images to represent something not present
 - a. Thinks symbolically

Literacy

15. Demonstrates phonological awareness
 - a. Notices and discriminates rhyme
 - c. Notices and discriminates smaller and smaller units of sound
16. Demonstrates knowledge of the alphabet
 - a. Identifies and names letters
 - b. Uses letter-sound knowledge
17. Demonstrates knowledge of print and its uses
 - a. Uses print concepts
18. Comprehends and responds to books and other texts
 - a. Uses emergent reading skills
19. Demonstrates emergent writing skills
 - a. Writes name

Mathematics

20. Uses number concepts and operations
 - a. Counts
 - b. Quantifies
 - c. Connects numerals with their quantities
21. Explores and describes spatial relationships and shapes
 - a. Understands shapes

Note: These 20 objectives are a subset of the 30 objectives for assessment and scoring appropriate Teaching Strategies GOLD® objectives for Development & Learning: Birth Through Kindergarten, © 2011 by Teaching Strategies, LLC, Bethesda, MD. This version associated to the development of WaKIDS with the GOLD® objectives reworded and revised when the assessment WaKIDS version is not part of the GOLD.

© 2011 Teaching Strategies, LLC (Bethesda, MD): teachingstrategies.com
These materials may not be reproduced without the prior written permission of Teaching Strategies, LLC.

How Teaching Strategies GOLD is Assessed

- o Learning and observation based
- o Teacher time to plan purposeful activities
 - o Effective observation requires planning and making decisions in advance about **WHAT** and **HOW** you want to observe
- o Teachers will use checklist/observational tools to collect student evidence

- o iPad
- o Camera
- o Time
- o Materials

This is a screenshot of the 'Checklist for Teachers' from the Teaching Strategies GOLD assessment. It is a large table with multiple columns for different domains and sub-domains, and rows for various skills. The table is designed for teachers to mark student performance levels (e.g., Emerging, Developing, Proficient, Advanced) for each skill.

Task	Skills/Activities	Assessment/Tools
Initial Assessment	Teacher Observation	Classroom Observation Before teacher and student interaction Clarify connection conference Not conference
Formative	1. Reading 2. Writing 3. Science 4. Math 5. Social Studies 6. Art 7. Music 8. Physical Education 9. Health	Checklist for 1-11 Checklist for 12-18
Summative	1. Reading 2. Writing 3. Science 4. Math 5. Social Studies 6. Art 7. Music 8. Physical Education 9. Health	Checklist for 1-11 Checklist for 12-18

What Resources are Needed?

- Time to meet with families for Family Connection Meetings
- Teacher time to plan for meaningful activities
- Developmentally appropriate materials
- Teacher time to observe, collect evidence and enter data

Conclusion

Thank you for your support of our Kindergarten Program.

"Play is often talked about as if it were a relief from serious learning. But for children play is serious learning. Play is really the work of childhood." — Fred Rogers





2016 SHEF GRANT AWARDS

Anderson Island Elementary – Books – STEM subscription - \$230

**Saltar's Point Elementary – “We Are Monsters” Musical supplies-
\$450**

Steilacoom High School – Shakespeare Graphic Novel - \$450

**Student Services – Track and Field “Champion Day” –
\$935**

Pioneer 6th Grade Camp - \$935

Total = \$3000



Regular Meeting Minutes

Steilacoom High School 54 Sentinel Drive Steilacoom, Washington

Wednesday, 3/23/16

STUDY SESSION:

- Agenda Review

REGULAR MEETING

1. CALL TO ORDER

Chair Scott called the meeting to order at 7:00 pm. Principal Stout led the Pledge of Allegiance. Director Denning made a motion to excuse Director Pierce, who will be attempting to attend via Skype; Director Schenk seconded the motion and the motion passed (4/0). Director Schenk made a motion to approve the agenda with a revision to the certificated personnel report adding New Hire Shannon Schmitz; Director Denning seconded the motion and the motion passed (4/0).

2. COMMENTS FROM THE AUDIENCE

- Cynthia Flores - not opposed to School Resource Officer (SRO), but encourage slow down with the process.
- Jamie Garrett, also would like the District to slow down on the SRO position hiring process, due to cost. She suggested trying a Community Resource Officer for a year.
- Rick Flores, commented on the SRO position and attrition of existing positions. Superintendent Weight clarified that there will be no loss of hours for staff, but job responsibilities may change. She assured that the high school campus will not be left without a campus supervisor or SRO on site. Mr. Flores also commented on the job description not being included in the interlocal agreement, but an addendum. He asked when there might be an opportunity for the community to get answers to questions.
- Collette Danielson, DuPont parent, thanked the District on behalf of the Danielson family, for the academics, support and experiences her students have received in the schools.
- Sharonda Amamilo, DuPont, provided additional resources to the Board regarding the SRO position. She feels the SRO position hire requires extensive training in brain development, etc.
- David Bungert, DuPont, stated he feels that the building administrators and support personnel DO know the students and what is going on in their buildings. The SRO position will assist in "building the safety toolbox". He asked the Board to please move forward with this position.
- Chair Scott recognized Penny Coffey, DuPont Council member and Steilacoom Mayor Lucas.

3. PRESENTATION - Classified School Employees Recognition

Chair Scott read Governor Inslee's proclamation recognizing Classified School Employees.

4. REPORTS

a. Legislative

Director Denning noted the Legislature is in Special Session working on a supplemental budget.

b. Graduation Rate

Executive Director Harvey presented a comparison of local high school graduation rates, low income student graduation rates and noted Steilacoom High School 7.7% improvement rates from 2011 to 2015. Principal Hay noted the staff focus on individual attention and planning to get and keep students on track. The APEX and credit retrieval programs as well as a district wide systems approach have assisted this progress. The Board applauded the high school staff for these achievements.

Asset Preservation

Executive Director Brittain presented the annual Asset Preservation Program report.

c. School Board Operating Protocol

Chair Scott called for the annual review of this document and signature at the April 27 meeting.

5. APPROVAL OF MINUTES

a. 2.24.16 Minutes

Director Denning made a motion to approve the minutes of the 2.24.16 regular school board meeting; Director Schenk seconded the motion and the motion passed (4/0).

b. 3.9.16 Minutes

Director Denning made a motion to approve the minutes of the 3.9.16 study session meeting; Director Forbes seconded the motion and the motion passed (4/0).

6. CONSENT AGENDA

Director Denning made a motion to approve the Consent Agenda with the revised Certificated Personnel Report; Director Schenk seconded the motion and the motion passed (4/0).

7. OLD BUSINESS

a. Approval of Interlocal Agreement Between Town of Steilacoom and Steilacoom Historical School District For Security Resource Officer Services

Director Denning made a motion to approve the interlocal agreement; Director Forbes seconded the motion. Director Forbes noted he is not in complete agreement with the position, but comfortable with the 6 month cancellation clause in the agreement and positive, regular feedback and the ability to reassess the position if necessary. Director Schenk noted that he felt it unfortunate that the Board did not hear from the high school students on this issue; the District needs to commit more resources to policing of facilities but does not think entering this agreement is the appropriate direction. He is concerned about the criminalization of students and feels the educators and professionals should be trained to diffuse situations. Director Denning sees the program benefits and appreciates all the comments and differing opinions on this subject. This may not be permanent position but is needed to drive the level of professional security in our school. Chair Scott - appreciates all the comments and agree with Ms. Amimilo regarding not criminalizing our students, but feel we need to add to our toolbox, the hire has to fit into the culture and be a positive influence to the organization. The motion passed (3/1).

b. Media Distribution System Update

Executive Director Brittain answered questions presented at the 3/9/16 Study Session and his team continues doing more research on the MediaCast system.

c. Third Reading of Policy 1400 Meeting Conduct, Order of Business and Quorum

Director Forbes made a motion to approve Policy 1400 with minor corrections; Director Denning seconded the motion and the motion passed (4/0).

d. Second Reading of Policy 1610 Conflicts of Interest

At 8:00 pm, Director Pierce attempted to connect to the meeting via Skype - unsuccessful. Director Forbes made a motion to approve policies 1610, 1805, 2150, 2151 and 4060; Director Denning seconded the motion and the motion passed (4/0).

e. Second Reading of Policy 1805 Open Government Trainings

f. Second Reading of Policies 2150 Co-curricular Program and 2151 Interscholastic Activities

g. Second Reading of Policy 4060 Publication Information from Outside SHSD

8. NEW BUSINESS

a. First Reading of Policy 1810 Annual Goals and Objectives and 1820 Board Self-Assessment

Director Denning made a motion to move policy 1810 and 1820 to a second reading; Director Schenk seconded the motion and the motion passed (4/0).

b. First Reading of Policies 2153 Non-curriculum Related Student Groups, 2161 Special Education and Related Services for Eligible Students, 2162 Education of Students with Disabilities Under Section 504 and 2163 Response to Intervention

Director Forbes made a motion to approve policies 2153, 2161, 2162, 2163; Director Denning seconded the motion and the motion passed (4/0).

c. First Reading of Policy 4130 Title I Parent Involvement

Director Denning made a motion to move policy 4130 to a second reading; Director Schenk seconded the motion and the motion passed (4/0).

d. First Reading of Policy 4210 Regulation of Dangerous Weapons on School Premises

Director Forbes made a motion to move policy 4210 to a second reading; Director Denning seconded the motion and the motion passed (4/0).

9. COMMENTS FROM THE AUDIENCE

- Sharonda Amamilo thanked the board for the job they do. She is also wondering about the lack of comments from the students as they have strong positions and feedback. She again asked for rules on re-opening the discussion on the SRO position now that the decision has been made.
- Penny Coffey, DuPont Council Liaison, kudos from DuPont Police to Principal Stout and the Phoenix program that allows the DuPont police to be involved with these students and to Principal Yoho and the interactions between the police and the students at Chloe Clark Elementary. DuPont Police feel these are both important interactions between police and students. She thanked the Board for their deliberative decision on the SRO position.
- David Bungert, DuPont, WA, referred to memo from Superintendent Weight to Board dated 3/17/16 regarding SRO hiring selection process. He asked that a panel of building principal, parents, and students be part of hiring and selection process.

- Jamie Garrett, Steilacoom, spoke on the need for a CTE Director.
- Michael Kurtz, SRO, senior at SHS, does not believe an SRO is a good decision. Many of the students do not want a police officer on campus. The trust will breakdown between students and staff/SRO; the social closeness might deteriorate. He suggests a teacher or counselor as opposed to a police officer. Also, requested help understanding the appeal process of the SRO decision.

10. BOARD COMMUNICATION

Director Denning - all directors received email regarding bullying and comments seen on social media. He would like the public to share with their concerns with the school building staff to address bullying.

11. ANNOUNCEMENTS

- Director Forbes announced the SHS Drama Club production tonight and tomorrow night at 6:30 pm.
- Chair Scott announced band director Mr. Folmer is retiring. The District will hire two instrumental music teachers for the 16-17 school year, to continue the work he has done building the program.
- Director Schenk announced the WATCH DOGS program kick off at Pioneer Middle School tomorrow.

12. ADJOURNMENT

Director Forbes made a motion to adjourn the meeting at 8:34 pm; Director Schenk seconded the motion and the motion passed (4/0).

(Secretary/Superintendent)

(Chair)



Study Session Meeting Minutes

April 13, 2016

6:00 PM

Pioneer Middle School Library 1750 Bob's Hollow Lane DuPont, WA

1. CALL TO ORDER

Chair Scott called the meeting to order at 6:00 pm. Principal Stout led the Pledge of Allegiance. Director Forbes made a motion to approve the agenda; Director Schenk seconded the motion and the motion passed (3/0). Director Pierce excused and Director Denning arrived at 6:05 pm; Superintendent Weight present.

2. TOPIC FOR BOARD DISCUSSION

a. School Improvement Plan Updates

Executive Director Harvey introduced and explained the format for the spring update of each school's School Improvement Plan. Individually, each school administration team shared various successes and challenges, changes and strategies taking place among students and staff. Noted highlights are building teamwork and in house professional coaching and mentoring.

b. Board Operating Protocol

Draft document reviewed for action item at 4.27.16 Board meeting.

3. ADJOURNMENT

Director Forbes made a motion to adjourn the meeting at 8:26 pm; Director Denning seconded the motion and the motion passed (4/0).

(Chair)

(Secretary/Superintendent)

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

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

General Fund Budget/Year-End Projection/YTD Actual

	Annual Budget	Year-end Projection	Projected Variance	Projected Variance	YTD Actual
General Fund					
Revenues & Other Financing Sources	33,408,852	33,150,000	(258,852)	0.77%	19,228,818
Expenditures & Other Financing Uses	34,357,931	33,800,000	(557,931)	1.62%	18,916,940
Excess Revenues/Other Financing Sources Over (under) Expend & Oth Financing Uses	(949,079)	(650,000)			311,878
General Fund Actual Ending Fund Balances:					
Committed for Other Purposes		525,293			
Restricted for Carryover		0			
Unassigned Fund Balance		2,700,782			
Unassigned Minimum Fund Balance		1,855,000			
Ending Unassigned Fund Balance			5,081,075		

Capital Projects Actual Fund Ending Fund Balances:

Beginning Committed for Other Purposes		1,564,219	
General Fund Transfer to Capital Projects	0		
Revenue	51,183		
Expenses	(307,364)		
		(256,181)	
Ending Committed Assigned Fund Balance			<u>1,308,038</u>

Other Funds Actual Ending Fund Balances:

	Beginning Balance	Ending Balance	Variance	
Debt Service Fund	3,213,328	1,280,371	(1,932,957)	
Transportation Fund	52,247	52,297	50	
ASB Fund	281,588	409,795	128,207	
Anderson Island	354	527	173	
Cherrydale	4,903	4,935	32	
Chloe Clark	7,529	4,549	(2,980)	
Saltar's Point	10,546	11,275	729	
Pioneer Middle	59,325	113,463	54,138	
Steilacoom High	198,931	275,046	76,115	
Total Ending ASB Fund Balance				<u>409,795</u>

10--GENERAL FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT

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

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 LOCAL TAXES	7,040,134	459,061.65	3,572,097.95		3,468,036.05	50.74
2000 LOCAL SUPPORT NONTAX	1,085,800	111,275.93	673,248.15		412,551.85	62.00
3000 STATE, GENERAL PURPOSE	18,822,682	1,701,789.58	11,210,849.21		7,611,832.79	59.56
4000 STATE, SPECIAL PURPOSE	4,104,805	293,381.66	2,439,968.08		1,664,836.92	59.44
5000 FEDERAL, GENERAL PURPOSE	400,000	61,045.89	381,411.78		18,588.22	95.35
6000 FEDERAL, SPECIAL PURPOSE	1,892,431	321,659.84	943,199.80		949,231.20	49.84
7000 REVENUES FR OTH SCH DIST	0	.00	.00		.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	55,500	516.78	8,043.19		47,456.81	14.49
9000 OTHER FINANCING SOURCES	7,500	.00	.00		7,500.00	0.00
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 33,408,852	 2,948,731.33	 19,228,818.16		 14,180,033.84	 57.56
 <u>B. EXPENDITURES</u>						
00 Regular Instruction	18,517,741	1,658,970.54	10,833,259.37	7,010,902.75	673,578.88	96.36
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	4,035,495	339,504.55	2,262,273.99	1,555,979.81	217,241.20	94.62
30 Voc. Ed Instruction	1,576,595	111,367.78	769,628.13	457,596.82	349,370.05	77.84
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	1,552,584	97,489.04	676,499.97	352,657.19	523,426.84	66.29
70 Other Instructional Pgms	580,148	12,045.03	87,628.45	56,490.14	436,029.41	24.84
80 Community Services	2,500	.00	.00	0.00	2,500.00	0.00
90 Support Services	8,092,868	620,703.47	4,287,649.95	3,104,590.41	700,627.64	91.34
 <u>Total EXPENDITURES</u>	 34,357,931	 2,840,080.41	 18,916,939.86	 12,538,217.12	 2,902,774.02	 91.55
 <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>	949,079-	108,650.92	311,878.30		1,260,957.30	132.86-
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 4,340,280		 4,769,196.62			
 <u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	 XXXXXXXXXX		 .00			
 <u>H. TOTAL ENDING FUND BALANCE</u>	 3,391,201		 5,081,074.92			
<u>(E+F + OR - G)</u>						

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 815 Restrict Unequalized Deduct Rev	0	.00
G/L 821 Restricted for Carryover	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 828 Restricted for C/O of FS Rev	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 845 Restricted for Self Insur	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 870 Committed to Other Purposes	525,280	525,292.73
G/L 872 Committd to Econmc Stabilizatr	0	.00
G/L 875 Assigned Contingencies	0	.00
G/L 884 Assigned to Other Cap Projects	0	.00
G/L 888 Assigned to Other Purposes	0	.00
G/L 890 Unassigned Fund Balance	1,025,921	2,700,782.19
G/L 891 Unassigned Min Fnd Bal Policy	1,840,000	1,855,000.00
 <u>TOTAL</u>	 3,391,201	 5,081,074.92

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 March, 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	3,642.89	51,183.07		24,816.93	67.35
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	3,642.89	51,183.07		1,274,816.93	3.86
 B. EXPENDITURES						
10 Sites	374,480	17,968.95	227,274.50	35,165.24	112,040.26	70.08
20 Buildings	2,165,520	.00	80,089.57	11,499.00	2,073,931.43	4.23
30 Equipment	0	.00	.00	0.00	.00	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	25,000	.00	.00	0.00	25,000.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	2,565,000	17,968.95	307,364.07	46,664.24	2,210,971.69	13.80
 C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
 D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
 E. <u>EXCESS OF REVENUES/OTHER FIN.SOURCES</u> <u>OVER(UNDER)EXP/OTH FIN USES (A-B-C-D)</u>	1,239,000-	14,326.06-	256,181.00-		982,819.00	79.32-
 F. <u>TOTAL BEGINNING FUND BALANCE</u>	1,310,475		1,564,219.11			
 G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXXX		.00			
 H. <u>TOTAL ENDING FUND BALANCE</u> <u>(E+F + OR - G)</u>	71,475		1,308,038.11			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	0	.00
G/L 862 Committed from Levy Proceeds	0	.00
G/L 863 Restricted from State Proceeds	0	.00
G/L 864 Restricted from Fed Proceeds	0	.00
G/L 865 Restricted from Other Proceeds	0	.00
G/L 866 Restricted Impact Fees	75,000	74,412.00
G/L 867 Restrictd Mitigation Fees	0	.00
G/L 869 Restricted fr Undistr Proceeds	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	3,525-	1,233,626.11
G/L 890 Unassigned Fund Balance	0	.00
 <u>TOTAL</u>	 71,475	 1,308,038.11

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 March, 2016

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	5,831,322	370,664.36	2,937,315.06		2,894,006.94	50.37
2000 Local Support Nontax	1,500	250.32	1,703.18		203.18-	113.55
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	5,832,822	370,914.68	2,939,018.24		2,893,803.76	50.39
<u>B. EXPENDITURES</u>						
Matured Bond Expenditures	3,685,000	.00	3,685,000.00	0.00	.00	100.00
Interest On Bonds	2,292,275	.00	1,186,975.00	0.00	1,105,300.00	51.78
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	10,000	.00	.00	0.00	10,000.00	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	5,987,275	.00	4,871,975.00	0.00	1,115,300.00	81.37
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER(UNDER)EXPENDITURES (A-B-C-D)</u>	154,453-	370,914.68	1,932,956.76-		1,778,503.76-	> 1000
F. <u>TOTAL BEGINNING FUND BALANCE</u>	3,116,264		3,213,328.21			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u>	2,961,811		1,280,371.45			
<u>(E+F + OR - G)</u>						

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted for Other Items	0	.00
G/L 830 Restricted for Debt Service	2,961,811	1,280,371.45
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	 1,280,371.45

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 March, 2016

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	132,699	20,390.12	119,416.28		13,282.72	89.99
2000 Athletics	172,495	9,241.16	39,366.56		133,128.44	22.82
3000 Classes	58,265	2,822.24	20,234.11		38,030.89	34.73
4000 Clubs	519,458	80,519.74	241,757.92		277,700.08	46.54
6000 Private Moneys	8,700	5,594.81	13,676.10		4,976.10	157.20
Total REVENUES	891,617	118,568.07	434,450.97		457,166.03	48.73
B. EXPENDITURES						
1000 General Student Body	123,150	5,124.50	24,253.48	8,515.72	90,380.80	26.61
2000 Athletics	167,055	18,214.70	74,046.75	13,809.50	79,198.75	52.59
3000 Classes	49,015	2,609.51	22,680.45	7,922.29	18,412.26	62.44
4000 Clubs	493,268	47,847.83	180,715.56	72,675.38	239,877.06	51.37
6000 Private Moneys	8,700	3,180.97	4,546.83	0.00	4,153.17	52.26
Total EXPENDITURES	841,188	76,977.51	306,243.07	102,922.89	432,022.04	48.64
C. EXCESS OF REVENUES						
<u>OVER (UNDER) EXPENDITURES</u> (A-B)	50,429	41,590.56	128,207.90		77,778.90	154.23
D. TOTAL BEGINNING FUND BALANCE	277,271		281,587.50			
E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE	327,700		409,795.40			
<u>C+D + OR - E)</u>						

G. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted for Other Items	0	.00
G/L 819 Restricted for Fund Purposes	327,700	409,795.40
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	 409,795.40

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 March, 2016

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	100	16.27	49.89		50.11	49.89
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	15,000	.00	.00		15,000.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
A. <u>TOTAL REV/OTHER FIN.SRCS (LESS TRANS)</u>	15,100	16.27	49.89		15,050.11	0.33
B. <u>9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
C. <u>Total REV./OTHER FIN. SOURCES</u>	15,100	16.27	49.89		15,050.11	0.33
D. <u>EXPENDITURES</u>						
Type 30 Equipment	50,000	.00	.00	0.00	50,000.00	0.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	50,000	.00	.00	0.00	50,000.00	0.00
E. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
F. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
G. <u>EXCESS OF REVENUES/OTHER FIN SOURCES</u> <u>OVER (UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	34,900-	16.27	49.89		34,949.89	100.14-
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		52,297.10			

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	16,653	52,297.10
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	 52,297.10

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

Steilacoom Historical School District

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

DATE: April 27, 2016

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

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

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

FUND NAME		WARRANTS (INCLUSIVE)			AMOUNT
<u>GENERAL FUND:</u>					
March 22, 2016	Accounts Payable	118914	to	118914	\$ 798.22
March 22, 2016	Accounts Payable	118915	to	118954	\$ 117,128.74
	Payroll	800690	to	800695	\$ 13,238.02
	Payroll A/P	118955	to	118978	\$ 637,809.04
	Payroll Taxes				\$ 369,837.69
	Direct Deposit				\$ 1,026,234.01
March 29, 2016	Accounts Payable	118979	to	119000	\$ 180,057.97
March 29, 2016	Accounts Payable	119001	to	119001	\$ 37,601.60
April 5, 2016	Accounts Payable	119002	to	119005	\$ 127.75
April 6, 2016	Accounts Payable	119006	to	119055	\$ 241,884.16
April 13, 2016	Accounts Payable	119056	to	119081	\$ 167,051.53
April 27, 2016	Accounts Payable	119082	to	119125	\$ 125,431.93
TOTAL GENERAL FUND:					\$ 2,799,273.70

CAPITAL PROJECTS FUND:

March 24, 2016	Accounts Payable	200308	to	200308	\$ 17,968.95
April 14, 2016	Accounts Payable	200309	to	200309	\$ 19,011.91
TOTAL CAPITAL PROJECTS FUND:					\$ 36,980.86

ASSOCIATED STUDENT BODY FUND:

March 17, 2016	Accounts Payable	402662	to	402669	\$ 5,922.46
March 22, 2016	Accounts Payable	402670	to	402670	\$ 252.87
March 24, 2016	Accounts Payable	402671	to	402676	\$ 1,664.62
March 29, 2016	Accounts Payable	402677	to	402677	\$ 36,397.19
March 31, 2016	Accounts Payable	402678	to	402694	\$ 14,077.79
April 5, 2016	Accounts Payable	402695	to	402697	\$ 162.99
April 7, 2016	Accounts Payable	402698	to	402702	\$ 1,967.94
April 14, 2016	Accounts Payable	402703	to	402711	\$ 5,506.21
April 21, 2016	Accounts Payable	402712	to	402717	\$ 2,468.36
TOTAL ASSOCIATED STUDENT BODY FUND:					\$ 68,420.43

Board of Directors of Steilacoom Historical School District No. 1

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

Kathi Weight, Secretary to the Board

CHECK DATE: 03/31/2016 PERIOD ENDING DATE: 03/31/2016

Pay/Ded/Bens Summary Totals

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE</u> <u>HOURS</u>
A224a	TENNIS	2	2.0000		2,080.54	167.20
A225a	TENNIS	1	1.0000		891.66	
A244	BASEBALL	1	1.0000		1,210.38	101.20
A254	FASTPITCH	2	2.0000		2,118.17	202.40
A284	SOCCER	1	1.0000		1,450.31	115.00
A285	SOCCER	3	3.0000		5,293.74	
A285a	SOCCER	1	1.0000		1,111.94	99.30
A294	TRACK	4	4.0000		4,784.08	406.20
A314	BASKETBALL	1	1.0000		1,450.31	113.90
A315	BASKETBALL	2	2.0000		2,043.11	
A365	DANCE TEAM	1	1.0000		352.92	
B013	BASE	200	184.0000		806,997.39	28630.10
B023	TRI	200	184.0000		143,920.78	54.50
B103	SUPERINTENDENT	1	1.0000		13,000.00	184.00
B113	ADMINISTRATOR	4	3.0000		28,166.68	634.00
B123	PRINCIPAL	6	6.0000		54,006.94	1099.50
B133	ASST PRINCIPAL	7	6.0000		49,798.60	1056.00
B203	EXEMPT	8	6.0000		32,083.35	1104.00
B303	FAC OF MANAGER	1	1.0000		2,170.35	99.90
B314	LEAD GROUNDS	2	2.0000		7,439.84	368.00
B324	GROUNDS	1	1.0000		3,246.54	184.00
B334	LEAD CUSTODIAN	5	5.0000		18,089.10	920.00
B344	CUSTODIAN	14	14.0000		38,891.54	2494.00
B344a	CUSTODIAN	1	1.0000		302.23	
B374	MAINT TECH II	3	3.0000		13,967.20	632.00
B403	SPEC ED ASST	17	17.0000		28,742.09	2273.20
B413	PRESCHOOL ASST	4	3.0000		3,967.68	308.50
B423	TEACHER ASST	25	19.0000		31,063.11	2050.50
B423a	TEACHER ASST	2	1.0000		77.14	
B423b	TEACHER ASST	2	1.0000		1,139.64	126.00
B433	SUPP INSTRUCT	10	6.0000		10,690.12	756.00
B443	BILINGUAL ASST	1	1.0000		1,950.28	136.50
B483	LIBRARY TECH	7	6.0000		9,990.47	597.00
B504	CAMPUS SUPERVIS	3	3.0000		7,094.62	504.00
B513	SPED PARA 1on1	3	3.0000		4,109.89	364.00

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE
						HOURS
B523	LPN	4	4.0000		8,059.15	588.00
B603	OFFICE COORD	5	5.0000		14,928.31	829.50
B613	SECRETARY	2	1.0000		3,190.32	168.00
B623	SECRETARY 201	10	10.0000		18,488.54	1270.40
B633	SECRETARY 211	4	2.0000		5,163.88	336.00
B643	SECRETARY 221	1	1.0000		442.94	
B653	SUB CALLER	1	1.0000		815.10	63.00
B663	SHS REGISTRAR	1	1.0000		3,065.52	168.00
B713	PAYROLL CLERK	1	1.0000		2,058.34	115.00
B733	ACCT CLERK	3	3.0000		10,004.14	552.00
B743	FISCAL CLERK	1	1.0000		3,445.87	184.00
B753	STU SVCS CLERK	2	1.0000		3,293.34	184.00
B763	HR CLERK	1	1.0000		3,293.34	184.00
B773	STUDENT ENROLLM	1	1.0000		3,931.20	184.00
B783	CAREER COUNS CL	1	1.0000		2,500.00	168.00
B803	COMPUTER TECH	2	2.0000		5,865.60	368.00
B813	IT TECH I	1	1.0000		3,504.80	184.00
E115b	GSA CLUB	1	1.0000		300.00	
E135b	GAME ADVISOR	1	1.0000		300.00	
E175	ART CLUB	2	2.0000		500.00	
E185	BUILDERS CLUB	1	1.0000		200.00	
E195	KEY CLUB	2	2.0000		400.00	
E265	SAAC (FCA)	1	1.0000		200.00	
E275	MATH CLUB	1	1.0000		200.00	
E285	ANIME	1	1.0000		200.00	
E295	BOOK CLUB	1	1.0000		200.00	
E305	POETRY CLUB	1	1.0000		200.00	
E315	YOUTH LEADING	1	1.0000		100.00	
E335	YEARBOOK	2	2.0000		600.00	
E365	CLASS ADVISOR	4	4.0000		800.00	
E385	ASB ADVISOR	2	2.0000		583.34	
E395	DEPARTMENT HEAD	12	11.0000		2,175.04	
E405	BAND	1	1.0000		375.00	
E405a	BAND	1	1.0000		208.34	
E415	JAZZ	1	1.0000		375.00	

CHECK DATE: 03/31/2016 PERIOD ENDING DATE: 03/31/2016

Pay/Ded/Bens Summary Totals

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE
						HOURS
E415a	JAZZ	1	1.0000		208.34	
E435	LEADERSHIP	1	1.0000		75.00	
E515	FCCLA	2	2.0000		200.00	
E523	FFA ADVISOR	1	1.0000		266.67	3.50
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	
E685	CLASS/LAB SETUP	7	7.0000		12,380.77	
E755	DATA COORD	2	2.0000		208.34	
E765	TCHR INSTR LDR	6	6.0000		642.87	
E775	S2S ADVISOR	1	1.0000		200.00	
E785a	EVENTS MGR	1	1.0000		1,575.00	
E795	SCI EQUIP PUR	1	1.0000		50.00	
E815	MUSIC DIR-PRIM	1	1.0000		171.43	
E825	APEX	1	1.0000		266.67	
E875	StrPln Couns Cu	1	1.0000		200.00	
E885	Newspaper Adv	1	1.0000		400.00	
E895	Fashion Club	1	1.0000		218.19	
E905	Youth Mentrship	1	1.0000		218.19	
E925	Safety Coord	2	2.0000			
E935	Leadership Club	1	1.0000		171.43	
E955	VIDEO CLUB	1	1.0000		200.00	
E965	Digital Gaming	1	1.0000		200.00	
LWOP3	Leave w/o Pay	5	-194.7500		-3,318.28	-194.80
LWOP4	Leave w/o Pay	1	-44.4200		-1,070.52	-44.40
LWP3a	Leave w/o Pay	1	-3.7500		-63.04	-3.80
LWPB3	LWOP - Base	4	-195.0000		-6,713.02	-195.00
LWPT3	LWOP - TRI	4	-195.0000		-1,193.43	
T093	ADDT'L DAYS	1		15.0000	493.01	15.00
T314	BASKETBALL	2		19.5000	556.09	19.50
T314a	BASKETBALL	2		67.0000	1,831.57	67.00
T403	SPEC ED ASST	1		-8.0000	-120.72	-8.00
T413	PRESCHOOL ASST	2		-35.7500	-623.32	-35.80
T444	WRESTLING	1		10.0000	281.30	10.00

						RETIRE
PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	HOURS
T803	SPEC ED ASST	1		-29.0000	-457.91	-29.00
T823	APEX	1		7.0000	220.43	7.00
T863	SECRETARY	1		-1.0000	-16.81	-1.00
TCC5X	CLASS CVG	59	66.0000		2,564.12	
TEX3	EXTRA HOURS	5		41.2500	1,051.49	41.30
TEX4	EXTRA HOURS	2		5.5000	107.07	5.50
TGSK3	SCOREKEEPER	1		3.2500	65.00	3.30
THH3	HOME HOSPITAL	1		10.0000	489.62	10.00
TO153	OVERTIME 1.5	1		9.2500	275.84	9.30
TO154	OVERTIME 1.5	3		14.0000	417.35	14.00
TO254	OVERTIME 2.5	1		3.5000	143.50	3.50
TPS4	POST SEASON	3		86.5000	2,364.84	86.50
TSP3	SUB CLASSIFIED	71		1082.1800	12,090.30	1082.50
TSP4	SUB CLASSIFIED	17		374.5000	5,387.53	374.50
TST3	SUB TEACHER	201		2500.7500	44,601.65	2502.10
TTP3	TRAINING PAY	1		3.0000	52.71	3.00
REPORT TOTAL		1056	41.0800	4178.4300	1512,912.46	55072.50

CHECK DATE: 03/31/2016 PERIOD ENDING DATE: 03/31/2016

Pay/Ded/Bens Summary Totals

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
1FIC	FICA	FICA	1056	89,891.30
1Med	Medicare	MEDICARE	1056	21,022.92
1ReE0	SERS Plan 0	RETIREMENT	121	
1ReE2	SERS Plan 2	RETIREMENT	89	18,680.85
1ReE3	SERS Plan 3	RETIREMENT	107	18,959.01
1ReP1	PERS Plan 1	RETIREMENT	2	275.07
1ReT0	TRS Plan 0	RETIREMENT	205	
1ReT1	TRS Plan 1	RETIREMENT	7	2,496.82
1ReT2	TRS Plan 2	RETIREMENT	161	35,561.17
1ReT3	TRS Plan 3	RETIREMENT	413	107,833.55
1UC	Unemployment 00	UNEMPLOY COMP	1056	3,872.13
1WC	Workers' Comp	WORKERS' COMP	1007	18,187.93
B5	LTD-Cert		219	2,738.34
B6	LTD-Classified		158	1,673.43
B9227	BROKERS FEES		377	4,204.42
H1187	HCA-100-87.5		315	17,682.75
H2187	HCA-12.5-37.49		51	636.09
H3187	HCA-62.5-87.49		9	342.58
H4187	HCA-37.5-62.49		2	65.26
K0	DENTAL- TPSC		302	29,952.00
K1	DENTAL-WILLAMET		74	5,136.70
L0	Life Ins - SCEA		147	248.60
L2	Life Ins - Cert		204	404.80
L3	Life Ins-Princi		13	26.40
L4	Life Ins-Exempt		13	22.00
M0	VISION - TPSC		376	6,290.04
M1	GROUP HEALTH		57	43,472.05
M2	BC PPO 2		39	27,292.45
M5	BC PPO 3		59	41,890.08
M5adj	BC PPO 3 Adj		1	-266.13
M6	BC PPO 5		25	16,744.44
M7a	BC EasyChoice A		64	37,214.17
M7b	BC EasyChoice B		33	15,295.52
MB	BC Basic		3	1,862.94
MHD	BC HDHP		10	4,943.08
X0300	MEDICAL WAIVED		86	

CHECK DATE: 03/31/2016 PERIOD ENDING DATE: 03/31/2016

Pay/Ded/Bens Summary Totals

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
			7917	574,652.76

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

	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	798.22
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	798.22
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	798.22

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 April 27, 2016, the board, by a _____ vote, approves payments, totaling \$117,128.74. The payments are further identified in this document.

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

Warrant Numbers 118915 through 118954, totaling \$117,128.74

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
118915	ACTION BUSINESS FURNITURE INC	03/22/2016	15544	2 DRAWER LATERAL FILE CABINET PURCHASE FOR ENROLLMENT	81516100	324.12	324.12
118916	ALBERS & COMPANY INC	03/22/2016	1216	ALBERS AND CO INC FY 1516 OPEN PO	81516018	2,388.00	2,388.00
118917	BROWNELL, JENNIFER D	03/22/2016	REIMBURSE TRAVEL	WASWUG CONFERENCE 2016	0	98.99	98.99
118918	CAREERSTAFF UNLIMITED - TACOMA	03/22/2016	28427-277005	Jackie Muir, Contracted OT position	91516010	1,620.00	3,780.00
			28427-277724	Jackie Muir, Contracted OT position	91516010	2,160.00	
118919	CDW-G	03/22/2016	CHH4032	Laptop for Beverly	111516040	180.63	3,670.18
			CJF9954	ChromeBook Order	111516041	3,489.55	
118920	CED	03/22/2016	8541-409973	OPEN PURCHASE ORDER 2015-2016 FOR ELECTRICAL PARTS	101516025	164.25	164.25
118921	CHEVRON & TEXACO CARD SERVICES	03/22/2016	46922952	CHEVRON AND TEXACO GAS CARDS OPEN PO FY 2015-16	81516022	811.18	811.18
118922	COASTWIDE LABORATORIES	03/22/2016	GT2859275	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	46.48	772.23
			GT2860753	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	232.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			NT2859275	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	117.28	
			NT2859442	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	323.75	
			NT2860753	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	52.30	
118923	DANDE COMPANY	03/22/2016	MA031716-7	GOLDTONE NAME BADGES WITH MAGNET BACKS:BOB FORBES	0	24.09	24.09
118924	DUPONT LIONS CLUB	03/22/2016	2016-2017	MEMBERSHIP DUES FOR KATHI	0	79.00	79.00
118925	ESD 113	03/22/2016	0000031917	CRISC SERVICES FOR FY15/16 SEP-JUL	81516016	11,552.14	11,552.14
118926	GRAINGER	03/22/2016	9053392677	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516006	160.49	160.49
118927	HOPE SPARKS FAMILY SERVICE	03/22/2016	16-01CDS STEILACOM	Services for eligible students Birth to Three	91516003	11,842.02	11,842.02
118928	HORTICULTURAL SERVICES INC	03/22/2016	1009228	Horticultural Services Inc. for Stutz. Karen will order! Please see attached Quotes #DWM6339RQ #DWM6340RQ #DWM6341RQ #DWM6342RQ #DWM6343RQ #DWM6344RQ	141516018	286.25	286.25
118929	KCDA	03/22/2016	300010545	cart #868954/Ripp/Scien ce supplies	2371516050	349.76	1,635.02
			300011586	KCDA: copy paper 15/16 (on demand) do not fax - we will work with KCDA directly	1461516008	315.98	
			300011587	Dean/Parr/Science/ cart#868521	2371516051	804.80	
			300011590	M Byrd/math/cart#869	2371516052	164.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
118930	LAKIN, MARY-HOPE MICHELE	03/22/2016	REIMBURSE SUPPLIES	669 REIMBURSE SUPPLIES -- ACT STUDENT MAILING	0	35.50	35.50
118931	LEADER SERVICES	03/22/2016	WA08949	LEADER SERVICES FEE @ \$1.40 PER TRANSACTION	0	5.60	180.60
			WA09022	LEADER SERVICES FEE @ \$1.40 PER TRANSACTION	0	175.00	
118932	LEE, SANDY MARIE	03/22/2016	REIMBURSE TRAVEL	REIMBURSE TRAVEL -- SPOKANE FOR EDUCATOR CAREER FAIR	0	61.00	61.00
118933	LIGHTSPEED TECHNOLOGIES INC	03/22/2016	95042	Repair of Classroom Sound System	111516046	82.06	82.06
118934	MICROK12	03/22/2016	0466538-IN	Document Cameras for Classrooms	111516045	2,437.16	2,437.16
118935	OLYMPIC PHARMACY & HEALTHCARE	03/22/2016	534196	ONE LIFT PATIENT MEDLINE	0	216.80	216.80
118936	PACIFICA LAW GROUP	03/22/2016	27683	PROFESSIONAL SERVICES OPEN PO 2015-16	81516034	42.00	504.00
			27684	PROFESSIONAL SERVICES OPEN PO 2015-16	81516034	462.00	
118937	PIERCE COUNTY BUDGET & FINANCE	03/22/2016	0119052002	0119052002 -- 13005 CAMUS RD AI	0	539.07	539.07
118938	PSA HEALTHCARE	03/22/2016	5129085	STUDENT SPECIFIC RN AND LPN PAYMENTS	0	552.04	832.04
			5134030	STUDENT SPECIFIC LPN SERVICES	0	280.00	
118939	PUGET SOUND ESD 121	03/22/2016	0000083311	Tuition for SPed students served by ReLife	91516007	32,049.00	32,049.00
118940	QBSI	03/22/2016	IN765270	QBSI OPEN PO FOR DISTRICT WIDE PRINT MANAGEMENT SERVICES 2015-16/ACCT #SH01	81516052	337.76	742.54
			IN765271	QBSI OPEN PO FOR DISTRICT WIDE PRINT MANAGEMENT SERVICES 2015-16/ACCT #SH01	81516052	404.78	
118941	SECURE PACIFIC CORP	03/22/2016	80390	OPEN PURCHASE	101516042	718.08	718.08

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ORDER 2015-2016 FOR SECURITY, FIRE & ELEVATOR MONITORING			
118942	SHELL FLEET PLUS CARD	03/22/2016	65169526603	SHELL FUEL CARD	81516089	64.83	64.83
				OPEN PO 2015-16			
118943	SHERATON (BELLEVUE)	03/22/2016	8271	SHS DECA HOUSING FOR TINA HAYDEN ADVISOR FOR THE DECA STATE COMPETITION. OPEN PO DO NOT EXCEED \$600.00. DO NOT PAY. THE ASSIGNED HOTEL WILL SEND AN INVOICE LATER TO BE ATTACHED.	141516021	407.26	407.26
				REIMBURSE TRAVEL TO NCCE CONFERENCE	0	33.75	33.75
118945	SOUTH PUGET SOUND COMMUNITY CO	03/22/2016	MAR-16	RUNNING START FOR SOUTH PUGET SOUND COMMUNITY COLLEGE (SPSCC) 2015-16	81516075	436.77	436.77
118946	STATE AUDITOR'S OFFICE	03/22/2016	L113181	ANNUAL SPRING AUDITING FEES	81516038	24,519.75	24,519.75
				OPEN PO 2015-16			
118947	SUNBELT RENTALS	03/22/2016	58455050-001	OPEN PURCHASE	101516022	111.41	111.41
				ORDER 2015-2016 FOR EQUIPMENT RENTAL			
118948	SUNBELT STAFFING	03/22/2016	7718277	Megan Lindale RN Pioneer Middle School	91516012	1,400.00	8,050.00
			7718295	Jacqueline Diaz, Contracted Psychologist position.	91516009	2,625.00	
			7736621	Jacqueline Diaz, Contracted Psychologist position.	91516009	2,625.00	
			7736648	Megan Lindale RN Pioneer Middle School	91516012	1,400.00	
118949	TACOMA COMMUNITY COLLEGE	03/22/2016	PC-0000000109	RUNNING START PROGRAM AT TACOMA COMMUNITY COLLEGE FOR 2015-16	81516039	396.51	396.51
118950	TED BROWN MUSIC CO	03/22/2016	1897419	MUSIC INSTRUMENT	4311516021	153.28	153.28

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
118951	TRUSTEED PLANS SERVICE CORP	03/22/2016	0085633-IN	REPAIR - OPEN PO NTE \$800 TPSC SERVICES OPEN PO 2015-16	81516042	3,902.25	3,902.25
118952	WEIGHT, KATHLEEN J	03/22/2016	REIMURSE EDUCATION	REIMBURSE EDUCATION -- KATHI WEIGHT	0	128.12	128.12
118953	WELLS FARGO FINANCIAL LEASING	03/22/2016	5002911073	PIO COPIER FINANCING OPEN PO 2015-16 / ACCT #603-0012327-000	81516063	173.00	173.00
118954	WESTERN WA BASKETBALL OFFICIAL	03/22/2016	2015-246	2000 ATHLETICS - WWBOA INVOICE # 2015-246	4061516207	2,766.00	2,766.00
40	Computer	Check(s) For a Total of				117,128.74	

	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
	40	Computer	Checks For a Total of	117,128.74
Total For	40	Manual, Wire Tran, ACH & Computer	Checks	117,128.74
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	117,128.74

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 April 27, 2016, the board, by a _____ vote, approves payments, totaling \$180,057.97. The payments are further identified in this document.

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

Warrant Numbers 118979 through 119000, totaling \$180,057.97

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
118979	AAF INTERNATIONAL	03/29/2016	696198	HVAC Filters - District Wide	101516081	2,535.13	2,535.13
118980	ANDERSON ISLAND GENERAL STORE	03/29/2016	622289	FUEL FOR BUS & CARS ON AI OPEN PO 2015-16	81516050	112.48	443.39
			625396	FUEL FOR BUS & CARS ON AI OPEN PO 2015-16	81516050	167.76	
			627393	FUEL FOR BUS & CARS ON AI OPEN PO 2015-16	81516050	163.15	
118981	CENTURYLINK #78245209	03/29/2016	1369626257	DISTRICT WIDE CENTURY LINK SERVICES OPEN PO FY2015-16 / ACCT #78245209	81516019	703.16	703.16
118982	CITY TREASURER (TACOMA)	03/29/2016	100673154	MARCH SHS READER BOARD SIGN POWER OPEN PO 2015-16	81516070	94.66	94.66
118983	CLOVER PARK SD - PRINTING & PU	03/29/2016	6608	COUNSELING - PRINTING PUBLICATIONS - COURSE CATALOG INV 6608	4311516028	1,753.96	1,753.96
118984	CLOVER PARK SCHOOL DISTRICT	03/29/2016	1364	STEILACOOM BOYS SWIM & DIVE POOL RENTAL AT LAKES HIGH SCHOOL	81516102	4,168.75	4,168.75
118985	COASTWIDE LABORATORIES	03/29/2016	NT2861069	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	55.64	55.64
118986	DEPT OF ECOLOGY (WA STATE)	03/29/2016	2016-WAR303515	STORMWATER	0	345.69	345.69

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CONSTRUCTION FEE 2016			
118987	HEALTH CARE AUTHORITY (WA STAT	03/29/2016	HCASBH0879	MEDICAID	81516029	52.19	52.19
				REIMBURSEMENT-SCHOOL BASED HEALTHCARE SERVICES LOCAL MATCH FOR CLAIMS OPEN PO 2015-16			
118988	HONEY BUCKET	03/29/2016	2-1588375	STEILACOOM HIGH SCHOOL HONEY BUCKET RENTAL OPEN PO 2015-16	81516030	122.50	122.50
118989	HORTICULTURAL SERVICES INC	03/29/2016	1009231	Horticultural Services Inc. for Stutz. Karen will order! Please see attached Quotes #DWM6339RQ #DWM6340RQ #DWM6341RQ #DWM6342RQ #DWM6343RQ #DWM6344RQ	141516018	500.34	500.34
118990	KCDA	03/29/2016	300013430	Dean/Parr/Science/ cart#868521	2371516051	34.23	34.23
118991	KNOX COMPANY	03/29/2016	INV00794979	Purchase 4 - KNOX key boxes for Steilacoom Police Dept. KNOX boxes will be placed at SHS, SP, CD, and 510 Chambers.	101516080	1,402.50	1,402.50
118992	LEWIS, MICHELLE	03/29/2016	0271516025	LDC (LITERACY DESIGN COLLABORATIVE) TRAINING FOR CHLOE CLARK, CHERRYDALE & SHS	271516025	1,717.30	1,717.30
118993	MVP PHYSICAL THERAPY INC	03/29/2016	193	SHS PHYSICAL THERAPY ATHLETIC TRAINING SERVICES OPEN PO 2015-16	81516056	1,481.25	1,481.25
118994	PIERCE COLLEGE	03/29/2016	96533	RUNNING START PROGRAM AT PIERCE COLLEGE FOR 2015-16	81516035	149,423.95	149,423.95
118995	RSD	03/29/2016	26186262-00	OPEN PURCHASE ORDER 2015-2016 FOR HVAC PARTS	101516037	304.13	304.13

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
118996	STALDER, H LOUANN	03/29/2016	REIMBURSE MILEAGE	REIMBURSE MILEAGE	0	329.83	329.83
118997	TACOMA COMMUNITY COLLEGE	03/29/2016	PC-0000000131	RUNNING START PROGRAM AT TACOMA COMMUNITY COLLEGE FOR 2015-16	81516039	396.51	396.51
118998	TED BROWN MUSIC CO	03/29/2016	1916297	MUSIC SUPPLIES OPEN PO NTE \$500	4311516019	24.97	24.97
118999	TRUSTEED PLANS SERVICE CORP	03/29/2016	0085730-IN	TPSC SERVICES OPEN PO 2015-16	81516042	9,073.89	9,073.89
119000	WASHINGTON SCHOOL RESEARCH ASS	03/29/2016	FEB 2016	EVALUATION SERVICES FOR MSP GRANT	271516041	5,094.00	5,094.00
22	Computer			Check(s) For a Total of		180,057.97	

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	22	Computer	Checks For a Total of	180,057.97
Total For	22	Manual, Wire Tran, ACH & Computer	Checks	180,057.97
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	180,057.97

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

As of April 27, 2016, the board, by a _____ vote, approves payments, totaling \$37,601.60. The payments are further identified in this document.

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

Warrant Numbers 119001 through 119001, totaling \$37,601.60

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						

119001 MASTERCARD CORP. CLIENTS PAYME 03/29/2016

CREDIT CARD PAYMENT CHECK

37,601.60

AAF INTERNATIONAL	PCGF0300049	Credit Card Payment AP Invoice.	0	478.50
ABOOKHOUSE.COM - PCARD	PCGF0300093	Credit Card Payment AP Invoice.	0	21.90
ACP DIRECT	PCGF0300012	Credit Card Payment AP Invoice.	0	552.53
ALASKA AIRLINES - PCARD	PCGF0300015	Credit Card Payment AP Invoice.	0	25.00
ALMA'S MEXICAN KITCHEN P-CARD	PCGF0300003	Credit Card Payment AP Invoice.	0	18.71
AMAZON MARKETPLACE - PCARD	PCGF0300008	Credit Card Payment AP Invoice.	0	1,228.49
AMAZON MARKETPLACE - PCARD	PCGF0300016	Credit Card Payment AP Invoice.	0	1,103.36
AMAZON.COM - PCARD	PCGF0300007	Credit Card Payment AP Invoice.	0	2,163.58
AMAZON.COM - PCARD	PCGF0300072	Credit Card Payment AP Invoice.	0	27.89
ASCD (ASSOC FOR SUPERVISION &	PCGF0300029	Credit Card Payment AP Invoice.	0	250.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	B&H PHOTO - PCARD		PCGF0300028	Credit Card Payment AP Invoice.	0	139.95	
	BARGREEN ELLINGSON		PCGF0300099	Credit Card Payment AP Invoice.	0	84.54	
	BARNES & NOBLE		PCGF0300020	Credit Card Payment AP Invoice.	0	195.65	
	BEST BUY - PCARD		PCGF0300010	Credit Card Payment AP Invoice.	0	16.40	
	BORROWLENSES.COM- PCARD		PCGF0300050	Credit Card Payment AP Invoice.	0	611.91	
	BOWLERO LANES		PCGF0300048	Credit Card Payment AP Invoice.	0	55.00	
	BRETFORD MANUFACTURING INC.		PCGF0300011	Credit Card Payment AP Invoice.	0	49.32	
	CAPITAL MICROSCOPE SERVICE - P		PCGF0300022	Credit Card Payment AP Invoice.	0	354.00	
	CAROLINA BIOLOGICAL SUPPLY CO		PCGF0300019	Credit Card Payment AP Invoice.	0	430.85	
	CASH & CARRY - PCARD		PCGF0300041	Credit Card Payment AP Invoice.	0	55.37	
	CLASSROOM DIRECT		PCGF0300026	Credit Card Payment AP Invoice.	0	60.48	
	CLASSROOM FRIENDLY SUPPLIES -		PCGF0300078	Credit Card Payment AP Invoice.	0	83.94	
	COAST WENATCHEE CENTER HOTEL -		PCGF0300002	Credit Card Payment AP Invoice.	0	246.16	
	COSTCO BUSINESS CENTER - PCARD		PCGF0300071	Credit Card Payment AP Invoice.	0	874.93	
	DELTA EDUCATION		PCGF0300021	Credit Card Payment AP Invoice.	0	470.66	
	DEMCO INC		PCGF0300098	Credit Card Payment AP Invoice.	0	223.76	
	DISCOUNT SCHOOL SUPPLIES		PCGF0300083	Credit Card	0	42.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				Payment AP Invoice.			
	DOLLAR TREE - PCARD		PCGF0300052	Credit Card	0	16.41	
				Payment AP Invoice.			
	DOMINO'S PIZZA - PCARD		PCGF0300094	Credit Card	0	31.78	
				Payment AP Invoice.			
	DOUBLETREE HOTEL - PCARD		PCGF0300091	Credit Card	0	315.36	
				Payment AP Invoice.			
	DUFFELBAGS.COM - PCARD		PCGF0300088	Credit Card	0	39.00	
				Payment AP Invoice.			
	ESD 113		PCGF0300095	Credit Card	0	175.00	
				Payment AP Invoice.			
	FEDEX - PCARD		PCGF0300009	Credit Card	0	10.67	
				Payment AP Invoice.			
	FERGUSON		PCGF0300068	Credit Card	0	24.12	
				Payment AP Invoice.			
	FERRELLGAS		PCGF0300061	Credit Card	0	164.23	
				Payment AP Invoice.			
	FLINN SCIENTIFIC		PCGF0300024	Credit Card	0	101.95	
				Payment AP Invoice.			
	FOLLETT SCHOOL SOLUTIONS INC		PCGF0300074	Credit Card	0	975.24	
				Payment AP Invoice.			
	FRED MEYER - PCARD		PCGF0300032	Credit Card	0	204.87	
				Payment AP Invoice.			
	FRONTIER AIRLINES - PCARD		PCGF0300047	Credit Card	0	266.00	
				Payment AP Invoice.			
	HAGGEN - PCARD		PCGF0300017	Credit Card	0	1,504.47	
				Payment AP Invoice.			
	HANBOOKS - PCARD		PCGF0300089	Credit Card	0	123.78	
				Payment AP Invoice.			
	HANDWRITING WITHOUT TEARS		PCGF0300073	Credit Card	0	120.34	
				Payment AP Invoice.			
	HD FOWLER CO		PCGF0300067	Credit Card	0	341.59	
				Payment AP			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				Invoice.			
	HOBART SALES & SERVICE		PCGF0300066	Credit Card	0	234.25	
				Payment AP			
				Invoice.			
	HOBBY LOBBY - PCARD		PCGF0300101	Credit Card	0	19.65	
				Payment AP			
				Invoice.			
	HOME DEPOT - PCARD		PCGF0300085	Credit Card	0	29.36	
				Payment AP			
				Invoice.			
	HOUSE OF DONUTS - PCARD		PCGF0300042	Credit Card	0	310.50	
				Payment AP			
				Invoice.			
	HYATT REGENCY BELLEVUE - PCARD		PCGF0300037	Credit Card	0	1,241.94	
				Payment AP			
				Invoice.			
	JIMMY JOHNS - PCARD		PCGF0300004	Credit Card	0	134.50	
				Payment AP			
				Invoice.			
	JOANN FABRICS - PCARD		PCGF0300100	Credit Card	0	20.69	
				Payment AP			
				Invoice.			
	JUNIOR LIBRARY GUILD		PCGF0300097	Credit Card	0	523.50	
				Payment AP			
				Invoice.			
	JW PEPPER & SON INC		PCGF0300018	Credit Card	0	1,115.01	
				Payment AP			
				Invoice.			
	KCDA		PCGF0300005	Credit Card	0	1,352.41	
				Payment AP			
				Invoice.			
	LAKESHORE LEARNING MATERIALS		PCGF0300084	Credit Card	0	101.10	
				Payment AP			
				Invoice.			
	LEARNING A-Z		PCGF0300033	Credit Card	0	1,202.84	
				Payment AP			
				Invoice.			
	LOGMEIN.COM - PCARD		PCGF0300063	Credit Card	0	26.25	
				Payment AP			
				Invoice.			
	MALLORY PAINT STORE		PCGF0300065	Credit Card	0	64.58	
				Payment AP			
				Invoice.			
	MARRIOTT - PCARD		PCGF0300036	Credit Card	0	400.40	
				Payment AP			
				Invoice.			
	MASTERCARD CORP. CLIENTS PAYME		PCGF0300014	Credit Card	0	549.49	
				Payment AP			
				Invoice.			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
Vendor on Invoice							
	MASTERCARD CORP. CLIENTS PAYME		PCGF0300030	Credit Card Payment AP Invoice.	0	194.34	
	MCCLAIN'S SOIL SUPPLY - PCARD		PCGF0300064	Credit Card Payment AP Invoice.	0	55.85	
	MR. SUPPLY		PCGF0300070	Credit Card Payment AP Invoice.	0	176.06	
	NW ASSOCIATION OF TITLE IX ADM		PCGF0300039	Credit Card Payment AP Invoice.	0	30.00	
	OFFICE DEPOT		PCGF0300000	Credit Card Payment AP Invoice.	0	1,797.38	
	OFFICE FURNITURE SOURCE		PCGF0300058	Credit Card Payment AP Invoice.	0	247.33	
	ORIENTAL TRADING CO - PCARD		PCGF0300086	Credit Card Payment AP Invoice.	0	65.94	
	PARTY WORLD - PCARD		PCGF0300045	Credit Card Payment AP Invoice.	0	43.79	
	PERMA-BOUND BOOKS		PCGF0300080	Credit Card Payment AP Invoice.	0	256.10	
	PIERCE COLLEGE		PCGF0300051	Credit Card Payment AP Invoice.	0	35.00	
	PIERCE COUNTY FERRY SYSTEM - P		PCGF0300006	Credit Card Payment AP Invoice.	0	3,882.85	
	PIERCE TRANSIT		PCGF0300035	Credit Card Payment AP Invoice.	0	45.00	
	PIZZA HUT - PCARD		PCGF0300060	Credit Card Payment AP Invoice.	0	181.52	
	PRO-ED		PCGF0300076	Credit Card Payment AP Invoice.	0	95.70	
	PUGET SOUND ESD 121		PCGF0300053	Credit Card Payment AP Invoice.	0	635.00	
	PYRAMID EDUCATIONAL COMPANY -		PCGF0300034	Credit Card Payment AP Invoice.	0	270.71	
	REALLY GOOD STUFF INC		PCGF0300077	Credit Card	0	94.71	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				Payment AP Invoice.			
	SAFEWAY - PCARD		PCGF0300027	Credit Card	0	25.97	
				Payment AP Invoice.			
	SCHOLASTIC INC		PCGF0300023	Credit Card	0	58.00	
				Payment AP Invoice.			
	SCHOLASTIC INC		PCGF0300025	Credit Card	0	10.00	
				Payment AP Invoice.			
	SCHOOL OUTFITTERS		PCGF0300081	Credit Card	0	159.88	
				Payment AP Invoice.			
	SCHOOL SPECIALTY		PCGF0300001	Credit Card	0	1,706.53	
				Payment AP Invoice.			
	SDE		PCGF0300044	Credit Card	0	85.30	
				Payment AP Invoice.			
	SEA-TAC AIRPORT PARKING - PCAR		PCGF0300092	Credit Card	0	37.00	
				Payment AP Invoice.			
	SIEMENS INDUSTRY, INC.		PCGF0300069	Credit Card	0	201.30	
				Payment AP Invoice.			
	SPEED E MART - PCARD		PCGF0300096	Credit Card	0	57.37	
				Payment AP Invoice.			
	STAPLES.COM - PCARD		PCGF0300055	Credit Card	0	112.28	
				Payment AP Invoice.			
	STELLACOOM HIGH SCHOOL		PCGF0300056	Credit Card	0	9.00	
				Payment AP Invoice.			
	SUBWAY - PCARD		PCGF0300059	Credit Card	0	85.17	
				Payment AP Invoice.			
	SURPLUSRADIOS.COM -- PCARD		PCGF0300013	Credit Card	0	103.90	
				Payment AP Invoice.			
	TACOMA CONVENTION AND TRADE CE		PCGF0300043	Credit Card	0	30.00	
				Payment AP Invoice.			
	TARGET - PCARD		PCGF0300090	Credit Card	0	25.24	
				Payment AP Invoice.			
	TEACHER DIRECT		PCGF0300087	Credit Card	0	265.99	
				Payment AP			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	THE 2 SISTERS/THE DAILY CAFE'		PCGF0300079	Invoice. Credit Card Payment AP	0	2,040.00	
	USPS - PCARD		PCGF0300054	Invoice. Credit Card Payment AP	0	19.93	
	WALGREENS - PCARD		PCGF0300057	Invoice. Credit Card Payment AP	0	3.27	
	WALMART - PCARD		PCGF0300031	Invoice. Credit Card Payment AP	0	94.32	
	WASA (WA ASSOC OF SCHOOL ADMIN		PCGF0300046	Invoice. Credit Card Payment AP	0	-10.00	
	WITT COMPANY		PCGF0300062	Invoice. Credit Card Payment AP	0	760.88	
	WORTHINGTON DIRECT		PCGF0300082	Invoice. Credit Card Payment AP	0	1,239.54	
	WSASP		PCGF0300040	Invoice. Credit Card Payment AP	0	500.00	
	ZUMA OFFICE SUPPLY - PCARD		PCGF0300038	Invoice. Credit Card Payment AP	0	189.98	
	ZUMAR INDUSTRIES INC		PCGF0300075	Invoice. Credit Card Payment AP Invoice.	0	76.58	
			1	Computer	Check(s) For a Total of	37,601.60	

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	37,601.60
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	37,601.60
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	37,601.60

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

As of April 27, 2016, the board, by a _____ vote, approves payments, totaling \$127.75. The payments are further identified in this document.

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

Warrant Numbers 119002 through 119005, totaling \$127.75

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
119002	CONRAD, CHANTELE	04/05/2016	REFUND OF REVENUE	REFUND LIBRARY	0	10.00	10.00
				FINE			
119003	GASPORRA, GABRIEL	04/05/2016	REFUND OF REVENUE	REFUND AP TEST	0	50.00	50.00
				FEE - DOWNPAYMENT			
119004	GRAYUM, MICHAEL	04/05/2016	REFUND OF REVENUE	REFUND FOOD	0	17.75	17.75
				SERVICE			
119005	MIRANO, MICHELLE	04/05/2016	REFUND OF REVENUE	REFUND PARKING	0	50.00	50.00
			4	Computer	Check(s) For a Total of		127.75

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	4	Computer	Checks For a Total of	127.75
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	127.75
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	127.75

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

As of April 27, 2016, the board, by a _____ vote, approves payments, totaling \$241,884.16. The payments are further identified in this document.

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

Warrant Numbers 119006 through 119055, totaling \$241,884.16

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
119006	AAF INTERNATIONAL	04/06/2016	90990629	HVAC Filters - District Wide	101516081	2,772.21	2,772.21
119007	ALEPH OBJECTS, INC.	04/06/2016	WEB/2016/27749	3D printers and supplies for CTE/Bethman	141516022	4,409.07	4,409.07
119008	ANDERSON ISLAND GENERAL STORE	04/06/2016	618659	FUEL FOR BUS & CARS ON AI OPEN PO 2015-16	81516050	122.24	671.76
			620117	FUEL FOR BUS & CARS ON AI OPEN PO 2015-16	81516050	115.57	
			621965	FUEL FOR BUS & CARS ON AI OPEN PO 2015-16	81516050	168.36	
			629578	FUEL FOR BUS & CARS ON AI OPEN PO 2015-16	81516050	152.71	
			630475	FUEL FOR BUS & CARS ON AI OPEN PO 2015-16	81516050	112.88	
119009	BOSNICK ROOFING, INC.	04/06/2016	16-3209-1	Roof repairs at Transportation Bldg	101516082	2,680.30	2,680.30
119010	BRITTAIN, JAMES E	04/06/2016	REIMBURSE MILEAGE	REIMBURSE MILEAGE -- MARCH 1- MARCH 29, 2016	0	58.43	58.43
119011	CAREERSTAFF UNLIMITED - TACOMA	04/06/2016	28427-278533	Jackie Muir, Contracted OT position	91516010	1,620.00	3,798.00
			28427-279279	Jackie Muir, Contracted OT position	91516010	2,178.00	
119012	CENTURYLINK #206-Z25-0055-467B	04/06/2016	467B- APRIL	DISTRICT WIDE	81516020	2,843.77	2,843.77

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CENTURY LINK SERVICES OPEN PO FY 2015-16 / ACCT #206-225-0055-467B			
119013	CLOVER PARK TECHNICAL COLLEGE	04/06/2016	88619	WINTER 2016 QUARTER RUNNING START FEES	81516105	2,048.70	2,048.70
119014	COASTWIDE LABORATORIES	04/06/2016	GT2863368	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	55.64	2,776.54
			GT2864894	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	301.48	
			GT2866055	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	372.62	
			GT2866060	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	134.88	
			NT2863368	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	205.34	
			NT2864040	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	173.41	
			NT2864894	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	585.26	
			NT2864896	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	94.22	
			NT2866055	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	350.22	
			NT2866060	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	503.47	
119015	COMCAST	04/06/2016	41953807	OPEN PO FOR DISTRICT WIDE COMCAST SERVICE	81516008	6,591.30	6,591.30

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119016	CORRECTIONAL INDUSTRIES (WA ST	04/06/2016	T046594	SY 2015-2016 Correctional Industries Imprinted Apparel	101516074	17.78	17.78
119017	D&S AUTOCARE	04/06/2016	21815	OPEN PURCHASE ORDER 2015-2016 FOR AUTO SERVICES	101516004	51.74	51.74
119018	FIRST STUDENT INC	04/06/2016	11203255	FIRST STUDENT BUS TRANSPORTATION OPEN PO 2015-16	81516072	142,532.11	142,532.11
119019	GE CAPITAL	04/06/2016	64529898	PIONEER MIDDLE SCHOOL COPIERS FINANCING OPEN PO FY 2015-16/ACCT # 90136151454	81516024	743.10	2,310.46
			64533164	SHS COPIERS FINANCING OPEN PO FY 2015-16/ ACCT # 90136151415	81516023	695.78	
			64540174	SALTAR'S POINT ELEMENTARY COPIERS FINANCING FY 2015-16 OPEN PO / ACCT #90136152404	81516025	534.97	
			64553494	CHLOE CLARK ELEMENTARY COPIERS FINANCING FY 2015-16 OPEN PO /ACCT #90136314336	81516026	261.12	
			64558372	MAINTENANCE COPIERS FINANCING FY 2015-16 OPEN PO /ACCT #90136314340	81516028	75.49	
119020	GRAINGER	04/06/2016	9013337093	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516006	1,359.64	2,149.86
			9065428097	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516006	16.94	
			9065599640	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516006	251.26	
			9066685125	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516006	144.58	
			9066927659	OPEN PURCHASE ORDER 2015-2016	101516006	377.44	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119021	GRIFFIN, KATELYN J	04/06/2016	REIMBURSE SUPPLIES	FOR SUPPLIES SUPPLIES REIMBURSEMENT -- CLASSROOM SUPPLIES	0	300.37	300.37
119022	HALLER, KYLE WANNER	04/06/2016	REIMBURSE SUPPLIES	CONVENTION TRADE CENTER - TACOMA	0	10.00	10.00
119023	HARVEY, PAUL JONATHAN	04/06/2016	REIMBURSE MILEAGE	REIMBURSE MILEAGE - JOB FIAR AND SER CONFERENCE	0	60.48	582.96
			REIMBURSE TRAVEL	REIMBURSE TRAVEL / MATH-SCIENCE PARTNERSHIP/ NATIONAL CONFERENCE	0	522.48	
119024	HEALTH CARE AUTHORITY (WA STAT	04/06/2016	HCASBH0977	MEDICAID REIMBURSEMENT-SCHO OL BASED HEALTHCARE SERVICES LOCAL MATCH FOR CLAIMS OPEN PO 2015-16	81516029	1,008.53	1,008.53
119025	HOPEPARKS FAMILY SERVICE	04/06/2016	16-04 CDS STEILACOOM	Services for eligible students Birth to Three	91516003	13,815.69	13,815.69
119026	HORTICULTURAL SERVICES INC	04/06/2016	1009235	Horticultural Services Inc. for Stutz. Karen will order! Please see attached Quotes #DWM6339RQ #DWM6340RQ #DWM6341RQ #DWM6342RQ #DWM6343RQ #DWM6344RQ	141516018	288.16	288.16
119027	HOUGHTON MIFFLIN HARCOURT	04/06/2016	952142897	2016 CogAT Test for Cherrydale - RYAN DOUGLAS	271516042	264.11	264.11
119028	IMMEDIA	04/06/2016	66896	ANNUAL REPORT -- LASER PRINT COLOR, LAYOUT OF FLYER	0	114.87	114.87
119029	INTEGRATED REGISTER SYSTEMS IN	04/06/2016	IN013277	TOUCHBASE SET UP/FOLLOW UP, PROJECT MANAGEMENT, AND DISTRICT LEVEL TRAINING	81516104	547.00	547.00
119030	ISLAND PROPANE INC	04/06/2016	15988	PROPANE DELIVERY	81516031	536.31	536.31

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TO ANDERSON ISLAND OPEN PO 2015-16			
119031	JOHNSTON, CELESTE L	04/06/2016	REIMBURSE MILEAGE	REMIBURSE MILEAGE	0	24.08	24.08
				PUBLIC RELATIONS AND BOARD MEETING			
119032	JOSTENS INC	04/06/2016	18350739	TWO DIPLOMAS, PACKAGING, HANDLING, DELIVERY	0	14.90	14.90
119033	KCDA	04/06/2016	300018840	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516011	534.53	712.55
			300019336	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516011	178.02	
119034	LAKEWOOD HARDWARE & PAINT	04/06/2016	465821	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516012	9.35	9.35
119035	LEE, SANDY MARIE	04/06/2016	REIMBURSE TRAVEL	REIMBURSE TRAVEL -- SPOKANE FOR EDUCATOR CAREER FAIR	0	157.68	157.68
119036	LOWE'S / CREDIT SERVICES	04/06/2016	99001959339 04/15	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516016	780.20	780.20
119037	MARK'S PLUMBING PARTS	04/06/2016	INV001504914	OPEN PURCHASE ORDER FOR PLUMBING SUPPLIES FOR 2015-2016	101516052	438.77	438.77
119038	O'REILLY AUTO PARTS	04/06/2016	3626458193	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516019	113.71	113.71
119039	PSA HEALTHCARE	04/06/2016	5139009	STUDENT SPECIFIC LPN AND RN SERVICES	0	305.72	564.37
			5143553	STUDENT SPECIFIC LPN SERVICES	0	258.65	
119040	PUGET SOUND ESD 121	04/06/2016	0000083325	12 HOURS OF COMMUNICATIONS SUPPORT FOR 2015-2016 SCHOOL YEAR	0	900.00	900.00
119041	PUGET SOUND ENERGY	04/06/2016	200008146082 MARCH	DISTRICT WIDE PSE OPEN PO FOR 2015-16 - 511 chambers st	81516067	419.22	3,576.85
			200018787412 MARCH	DISTRICT WIDE PSE OPEN PO FOR 2015-16	81516067	2,600.32	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			200022057323 MARCH	DISTRICT WIDE PSE OPEN PO FOR 2015-16 - 601 CHAMBERS ST	81516067	376.88	
			220005466069 MARCH	DISTRICT WIDE PSE OPEN PO FOR 2015-16 -- 511 CHAMBERS	81516067	180.43	
119042	SAXTON BRADLEY INC	04/06/2016	inv-14-02568	Smartt Board and Installation in Pioneer Library	111516037	5,020.03	5,020.03
119043	SHIFFLER EQUIPMENT SALES	04/06/2016	1607410200	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516020	607.95	607.95
119044	SUNBELT STAFFING	04/06/2016	7753652	Jacqueline Diaz, Contracted Psychologist position.	91516009	2,625.00	9,870.00
			7753676	Megan Lindale RN Pioneer Middle School	91516012	840.00	
			7769739	Jacqueline Diaz, Contracted Psychologist position.	91516009	2,625.00	
			7769741	Megan Lindale RN Pioneer Middle School	91516012	1,120.00	
			7785495	Jacqueline Diaz, Contracted Psychologist position.	91516009	2,100.00	
			7785496	Megan Lindale RN Pioneer Middle School	91516012	560.00	
119045	TANNER ELECTRIC	04/06/2016	72131000 MARCH	OPEN PO FOR ANDERSON ISLAND ELECTRICITY 2015-16 / ACCT #72131000	81516060	636.76	636.76
119046	TED BROWN MUSIC CO	04/06/2016	1917537	open p.o. for instrument repairs	2371516024	80.00	80.00
119047	TOWN OF STEILACOOM	04/06/2016	1199.0	ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 / 511 CHAMBERS ST FURNACE	81516041	346.08	15,168.03
			1199.1	ELECTRICITY AND WATER/SEWER OPEN	81516041	566.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PO 2015-16 / 511			
				CHAMBERS ST			
		1409.0		ELECTRICITY AND	81516041	138.37	
				WATER/SEWER OPEN			
				PO 2015-16 - 54			
				SENTINEL DR			
		1409.1		ELECTRICITY AND	81516041	6,751.87	
				WATER/SEWER OPEN			
				PO 2015-16 - 54			
				SENTINEL DR			
		1884.0		ELECTRICITY AND	81516041	347.51	
				WATER/SEWER OPEN			
				PO 2015-16 / 510			
				CHAMBERS ST			
		2075.0		ELECTRICITY AND	81516041	163.24	
				WATER/SEWER OPEN			
				PO 2015-16 --			
				THIRD ST 908			
				MODULAR			
		2456.0		ELECTRICITY AND	81516041	127.40	
				WATER/SEWER OPEN			
				PO 2015-16 - 1100			
				DIGGS ST			
		2456.1		ELECTRICITY AND	81516041	311.77	
				WATER/SEWER OPEN			
				PO 2015-16			
		2662.0		ELECTRICITY AND	81516041	905.79	
				WATER/SEWER OPEN			
				PO 2015-16 -- 908			
				Third St			
		2662.1		ELECTRICITY AND	81516041	2,920.20	
				WATER/SEWER OPEN			
				PO 2015-16 -- 908			
				THIRD ST			
		3181.0		ELECTRICITY AND	81516041	26.04	
				WATER/SEWER OPEN			
				PO 2015-16 / 54			
				SENTINAL DR			
		3533.0		TOWN OF	81516041	622.62	
				STEILACOM FY			
				1415 ELECTRICITY			
				OPEN PO / 1201			
				GALLOWAY ST			
		3533.1		ELECTRICITY AND	81516041	1,593.17	
				WATER/SEWER OPEN			
				PO 2015-16 --			
				1201 GALLOWAY ST			
		6359.0		ELECTRICITY AND	81516041	100.95	
				WATER/SEWER OPEN			
				PO 2015-16 - 611			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6571.0	CHAMBERS ST ELECTRICITY AND WATER/SEWER OPEN PO 2015-16 - 511 XHAMBERS ST	81516041	246.62	
119048	TRUSTEED PLANS SERVICE CORP	04/06/2016	45900- 02/08	TPSC SERVICES	81516042	1,619.25	3,173.55
			45900- 03/04	OPEN PO 2015-16 TPSC SERVICES	81516042	1,554.30	
119049	VAUGHN MECHANICAL, INC.	04/06/2016	32531	Contracted Vaughn Mechanical to Repair or Replace Walk-In Freezer at SHS	101516073	1,378.42	1,378.42
119050	VERIZON WIRELESS	04/06/2016	9762355126	VERIZON WIRELESS OPEN PO 2015-16/ACCT #971255422-00001	81516044	909.67	909.67
119051	WASHINGTON TRACTOR INC	04/06/2016	944325	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES & REPAIRS	101516040	189.88	189.88
119052	WEIGHT, KATHLEEN J	04/06/2016	REIMBURSE MILEAGE	REIMBURSE MILEAGE	0	72.68	134.32
			REIMBURSE MILEAGE 2	REIMBURSE MILEAGE	0	61.64	
119053	WELLS FARGO FINANCIAL LEASING	04/06/2016	5002952610	CD COPIER FINANCING OPEN PO 2015-16 / ACCT #603-0040399-042 TO -044	81516064	612.01	612.01
119054	WITT COMPANY	04/06/2016	110924	Open Purchase Order for 2015-16 School Year. Service Contract for equipment listed on attached document SC2051-10 09-01-2015 thru 08-31-2015.	81516047	3,084.05	3,084.05
119055	ZUMAR INDUSTRIES INC	04/06/2016	0181287	OPEN PURCHASE ORDER 2015-2016 FOR SIGNS	101516033	547.00	547.00

50 Computer Check(s) For a Total of 241,884.16

	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
	50	Computer	Checks For a Total of	241,884.16
Total For	50	Manual, Wire Tran, ACH & Computer	Checks	241,884.16
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	241,884.16

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 April 27, 2016, the board, by a _____ vote, approves payments, totaling \$167,051.53. The payments are further identified in this document.

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

Warrant Numbers 119056 through 119081, totaling \$167,051.53

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119056	APEX LEARNING INC	04/13/2016	SOINV00066408	APEX LEARNING VIRTUAL SCHOOL:ONE STUDENT	0	1,500.00	1,500.00
119057	B&B GLASS CO INC	04/13/2016	80824	OPEN PURCHASE ORDER 2015-2016 FOR GLASS REPAIRS	101516001	262.61	262.61
119058	BUILDER'S HARDWARE & SUPPLY	04/13/2016	S3473449.001	OPEN PURCHASE ORDER 2015-2016 FOR HARDWARE SUPPLIES	101516002	186.57	186.57
119059	CAREERSTAFF UNLIMITED - TACOMA	04/13/2016	28427-280033	Jackie Muir, Contracted OT position	91516010	2,016.00	2,016.00
119060	CAROL'S UPHOLSTERY	04/13/2016	APRIL 2016	FABRICATE PADDED COVER FOR ELECTRICAL BOX	0	97.44	97.44
119061	COASTWIDE LABORATORIES	04/13/2016	GT2847743-1	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	18.20	1,655.33
			GT2866759	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	727.47	
			NT2866759	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	858.09	
			NW2863887	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	51.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119062	COPE, BRIANNA MARIE	04/13/2016	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES - CLASS ART PROJECT	0	6.42	6.42
119063	CORRECTIONAL INDUSTRIES (WA ST	04/13/2016	T046332	Correctional Industries Imprinted Apparel	101516074	330.67	330.67
119064	CULLIGAN	04/13/2016	201604380587	WATER FOR ADMIN & MAINTENANCE OPEN PO 2015-16	81516071	51.85	130.27
			201604400885	WATER FOR ADMIN & MAINTENANCE OPEN PO 2015-16	81516071	78.42	
119065	FEUTZ, CATHERINE	04/13/2016	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES -- ITEMS FOR LUNCHCARDS	0	22.00	22.00
119066	FISEF	04/13/2016	FISEF-016	FISEF TWO-DAY SCHOOL BUSINESS OFFICIALS WORKSHOP REGISTRATION	81516106	900.00	900.00
119067	HAROLD LEMAY ENTERPRISES	04/13/2016	4473502	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	29.38	5,373.18
			7238195	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	1,620.69	
			7329325	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	134.02	
			7347576	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	101.01	
			7348110	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	442.58	
			7348187	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	67.01	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7348243	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	442.58	
			7348353	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	895.92	
			7348994	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	101.01	
			73881604	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516054	1,538.98	
119068	HEALTH CARE AUTHORITY (WA STAT	04/13/2016	HCASBH0827	MEDICAID REIMBURSEMENT-SCHO OL BASED HEALTHCARE SERVICES LOCAL MATCH FOR CLAIMS OPEN PO 2015-16	81516029	502.39	502.39
119069	HUX, DANIELLE MARIE	04/13/2016	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES - END OF YEAR ACTIVITIES/MEMORY BOOK FOR KINDERGARTEN	0	38.88	38.88
119070	LAB/COR INC	04/13/2016	160304-2569	AIR QUALITY TESTING AT ANDERSON ISLAND ELEMENTARY	101516086	343.80	343.80
119071	LEHNIS LEARNING LEADERS	04/13/2016	10	ADMIN COACHING -- DEBRA HAY, SUSAN GREER, JAKE TYRRELL	0	500.00	500.00
119072	MARK DAVIES	04/13/2016	PLU FESTIVAL	CHOIR - PURCHASE SVCS OPEN PO	4311516016	200.00	200.00
119073	PIERCE COUNTY REFUSE	04/13/2016	7343029	DISTRICT WIDE GARBAGE & RECYCLING SERVICES OPEN PO 2015-16	81516057	158.85	158.85
119074	PIERCE COUNTY SEWER	04/13/2016	00858625 APRIL	DISTRICT WIDE SEWER SERVICES	81516036	162.61	333.44

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			01354221 APRIL	OPEN PO 2015-16 DISTRICT WIDE SEWER SERVICES	81516036	170.83	
119075	PORTER FOSTER RORICK LLP	04/13/2016	104976	OPEN PO 2015-16 PROFESSIONAL SERVICES	0	653.00	653.00
119076	PUGET SOUND ENERGY	04/13/2016	200002143960	PUGET SOUND ENERGY FY 1415 ELECTRICITY OPEN PO FOR BOB'S HOLLOW LN DUPONT	81516067	13,004.31	22,500.95
			200023874882	PUGET SOUND ENERGY FY 1415 ELECTRICITY OPEN PO / 1700 Palisade Blvd 04/01/2015	81516067	9,496.64	
119077	SLATER, RYAN ANTHONY	04/13/2016	REIMBURSE MILEAGE	REIMBURSE MILEAGE -- CODE.ORG WORKSHOP	0	58.76	58.76
119078	SODEXO INC & AFFILIATES	04/13/2016	1000957700	SODEXO FOOD SERVICES OPEN PO 2015-16	81516059	108,601.37	108,601.37
119079	STAPLES BUSINESS ADVANTAGE	04/13/2016	3295483131	COPY PAPER - OPEN PO NTE\$7800	4311516009	984.27	984.27
119080	TRUSTEED PLANS SERVICE CORP	04/13/2016	0085831-IN	TPSC SERVICES OPEN PO 2015-16	81516042	4,448.64	12,385.30
			0085940-IN	TPSC SERVICES OPEN PO 2015-16	81516042	7,936.66	
119081	WESTERN STATE HOSPITAL	04/13/2016	1465-81754 MARCH	DHSH / WESTERN STATE FUEL OPEN PO 2015-16	81516069	7,310.03	7,310.03
				26 Computer	Check(s) For a Total of		167,051.53

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

As of April 27, 2016, the board, by a _____ vote, approves payments, totaling \$125,431.93. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 119082 through 119125, totaling \$125,431.93

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119082	BETHEL SCHOOL DISTRICT	04/20/2016	1000058149	2-SIDED COPIES WMEA PROGRAM	0	90.00	90.00
119083	BOCHENEK, KELSEY NOELLE	04/20/2016	REIMBURSE TRAVEL	REIMBURSE TRAVEL -- STANDARDS BASED GRADING CONFERENCE PARKING	0	10.00	10.00
119084	BOSNICK ROOFING, INC.	04/20/2016	16-3237-1	Roof repairs at Transportation Bldg	101516082	3,829.00	3,829.00
119085	CAMPBELL, SARAH JEANNE	04/20/2016	REIMBURSE SUPPLIES	SUPPLIES REIMBURSEMENT -- COSTCO FOR REWARDS - PTA GRANT	0	60.45	60.45
119086	CAREERSTAFF UNLIMITED - TACOMA	04/20/2016	28427-280784	Jackie Muir, Contracted OT position	91516010	2,160.00	2,160.00
119087	CED	04/20/2016	8541-413398	OPEN PURCHASE ORDER 2015-2016 FOR ELECTRICAL PARTS	101516025	306.61	306.61
119088	CENTURYLINK #300493944	04/20/2016	300492944 April	DISTRICT WIDE CENTURY LINK SERVICES OPEN PO FY2015-16 / ACCT #300493944	81516021	339.51	339.51
119089	CHEVRON & TEXACO CARD SERVICES	04/20/2016	47176249	CHEVRON AND TEXACO GAS CARDS OPEN PO FY 2015-16	81516022	1,249.57	1,249.57
119090	CITY OF DUPONT	04/20/2016	002437	Annual Business Fire Inspection	0	340.00	740.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			103176	and Permits Annual Fire Inspection and Permits - Pioneer Middle school	0	400.00	
119091	COASTWIDE LABORATORIES	04/20/2016	GT286725	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	27.31	1,491.08
			NT2864560	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	992.41	
			NT2864896-1	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	47.11	
			NT2866759-1	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	9.29	
			NT2868725	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	342.62	
			NT2869101	OPEN PURCHASE ORDER 2015-2016 FOR CUSTODIAL SUPPLIES	101516003	72.34	
119092	COPE, BRIANNA MARIE	04/20/2016	REIMBURSE SUPPLIES	CLASSROOM SUPPLIES REIMBURSEMENT	0	27.86	27.86
119093	CROSS CULTURAL COMMUNICATIONS	04/20/2016	6 - control#15,893	Interpretation services	0	81.00	81.00
119094	D&S AUTOCARE	04/20/2016	21945	Outside Door Handle and Oil Change	0	197.42	197.42
119095	DSHS OPERATIONS SUPPORT DIVISI	04/20/2016	FY16-067	THIRD INSTALLMENT OF \$5000 FOR INTER-LOCAL AGREEMENT 1465-81754 B/N THE STATE OF WA DEPT OF SOCIAL AND HEALTH SERVICES AND STEILACOOM HISTORICAL SCHOOL DISTRICT #1	81516108	5,000.00	5,000.00
119096	EATONVILLE SCHOOL DISTRICT	04/20/2016	Feb 2016	MATH AND SCIENCE	0	3,139.82	3,139.82

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119097	ESD 113	04/20/2016	0000032184	GRANT -- SALARY AND BENEFIT REIMBURSEMENT CRISC SERVICES FOR FY15/16 SEP-JUL	81516016	11,552.14	11,552.14
119098	FERGUSON	04/20/2016	4172000	SUPPLIES	0	527.93	527.93
119099	GRAINGER	04/20/2016	9073025265	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516006	221.96	340.51
			9078743201	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516006	118.55	
119100	HEWLETT PACKARD	04/20/2016	57062762	Saltar's Point Computer Lab Refresh	111516050	20,924.93	54,182.53
			57065034	Teachers and Staff Computers for Refresh 2016	111516047	33,257.60	
119101	HUX, DANIELLE MARIE	04/20/2016	REIBURSE SUPPLIES	REIMBURSE SUPPLIES - PICTURE PRINTING FOR END-OF-YEAR KINDERGARTEN MEMORY BOOKS	0	17.19	17.19
119102	J&I POWER EQUIPMENT INC	04/20/2016	308309	OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516034	263.79	263.79
119103	KCDA	04/20/2016	300006705	MICHAEL MARTIN	0	57.46	1,792.49
			300010249	LArts/Stewart Supplies/cart #868534	2371516045	116.25	
			300010250	Art Supplies/Kallay/ca rt #	2371516046	423.56	
			300010252	workroom/science/c art#868569	2371516047	98.44	
			300010254	Jolly/social studies supplies/cart #867376	2371516049	100.13	
			300018524	LAURA LOWE/LAURA LOWE	0	159.28	
			300020844	copy paper for 2015-16 school year	2371516002	629.04	
			300020849	cart #868954/Ripp/Scien ce supplies	2371516050	6.91	
			300020850	M	2371516052	13.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Byrd/math/cart#869			
				669			
			300020851	Nierman/math/cart#	2371516054	169.36	
				876320			
			3998001	workroom/misc./sup	2371516014	18.23	
				plies			
119104	KEYBANK NATIONAL ASSOCIATION	04/20/2016	16030000134	KEY BANK ANALYSIS	81516032	2,928.51	2,928.51
				FEE OPEN PO			
				2015-16			
119105	KONE INC	04/20/2016	949253334	OPEN PURCHASE	101516026	656.18	656.18
				ORDER 2015-2016			
				FOR ELEVATOR			
				SERVICE			
119106	LANDES, BONNIE JEANETTE	04/20/2016	REIMBURSE SUPPLIES	REIMBURSE	0	37.84	37.84
				SUPPLIES --			
				BUTTERFLY LIFE			
				CYCLE			
119107	LEADER SERVICES	04/20/2016	WA09085	LEADER SERVICES	0	198.80	198.80
				FEE @ \$1.40 PER			
				TRANSACTION			
119108	LIBRARIANS' CHOICE	04/20/2016	1279251	THREE LIBRARY	0	55.68	55.68
				BOOKS			
119109	MARK'S PLUMBING PARTS	04/20/2016	INV001507613	OPEN PURCHASE	101516052	112.61	112.61
				ORDER FOR			
				PLUMBING SUPPLIES			
				FOR 2015-2016			
119110	OFFICE DEPOT	04/20/2016	833090689001	DO SUPPLIES	0	14.21	14.21
119111	OLYMPIC PHARMACY & HEALTHCARE	04/20/2016	541765	LIFT PATIENT	0	216.80	216.80
				MEDLINE			
119112	QBSI	04/20/2016	IN803045	QBSI OPEN PO FOR	81516052	404.78	711.38
				DISTRICT WIDE			
				PRINT MANAGEMENT			
				SERVICES			
				2015-16/ACCT			
				#SH01			
			IN806044	QBSI OPEN PO FOR	81516052	306.60	
				DISTRICT WIDE			
				PRINT MANAGEMENT			
				SERVICES			
				2015-16/ACCT			
				#SH01			
119113	SCHOOL SPECIALTY	04/20/2016	208116057601	Classroom Chairs	101516078	8,393.72	8,393.72
				for SHS			
119114	SDE	04/20/2016	REG-1459843	workshop for	2371516037	2,005.00	2,005.00
				Haverkamp, Nixon,			
				Jolly, K Brown,			
				Haller March 8-9			
				ViP#973137			
119115	SHELL FLEET PLUS CARD	04/20/2016	65169526604	SHELL FUEL CARD	81516089	64.84	64.84
				OPEN PO 2015-16			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119116	SHIFFLER EQUIPMENT SALES	04/20/2016	1608801800	Account # 065169526 OPEN PURCHASE ORDER 2015-2016 FOR SUPPLIES	101516020	47.25	47.25
119117	SITEONE LANDSCAPE SUPPLY	04/20/2016	75034960	OPEN PURCHASE ORDER FOR GROUNDS SUPPLIES FOR 2015-2016	101516087	2,984.92	2,984.92
119118	SOUTH PUGET SOUND COMMUNITY CO	04/20/2016	Apr-16	RUNNING START FOR SOUTH PUGET SOUND COMMUNITY COLLEGE (SPSCC) 2015-16	81516075	662.13	662.13
119119	STAPLES BUSINESS ADVANTAGE	04/20/2016	8038692407	COPY PAPER - OPEN PO NTE\$7800	4311516009	984.27	984.27
119120	STATE AUDITOR'S OFFICE	04/20/2016	L113665	ANNUAL SPRING AUDITING FEES OPEN PO 2015-16	81516038	6,237.32	6,237.32
119121	SUNBELT RENTALS	04/20/2016	59321800-001	OPEN PURCHASE ORDER 2015-2016 FOR EQUIPMENT RENTAL	101516022	176.47	176.47
119122	SUNBELT STAFFING	04/20/2016	7803668	Jacqueline Diaz, Contracted Psychologist position.	91516009	2,625.00	4,025.00
			7804028	Megan Lindale RN Pioneer Middle School	91516012	1,400.00	
119123	TRUSTEED PLANS SERVICE CORP	04/20/2016	0086047-IN	TPSC SERVICES OPEN PO 2015-16	81516042	6,924.97	6,924.97
119124	WELLS FARGO FINANCIAL LEASING	04/20/2016	5002983424	CC, AI, PIO & SHS COPIER FINANCING OPEN PO 2015-16 / ACCT #603-0040399-038 TO -041	81516065	276.35	449.35
			5002985462	PIO COPIER FINANCING OPEN PO 2015-16 / ACCT #603-0012327-000	81516063	173.00	
119125	WITT COMPANY	04/20/2016	441238	Open P.O. for staples for copy machine #0544 & 0545	2371516008	145.78	145.78

44 Computer Check(s) For a Total of 125,431.93

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	44	Computer	Checks For a Total of	125,431.93
Total For	44	Manual, Wire Tran, ACH & Computer Checks		125,431.93
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	125,431.93

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	26	Computer	Checks For a Total of	167,051.53
Total For	26	Manual, Wire Tran, ACH & Computer	Checks	167,051.53
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	167,051.53

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

As of April 27, 2016, the board, by a _____ vote, approves payments, totaling \$0.00, and voids/cancellations, totaling \$354.04. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Voids/Cancellations, totaling \$354.04

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
118872	CENTURYLINK #300493944	04/14/2016	300493944 MARCH	DISTRICT WIDE CENTURY LINK SERVICES OPEN PO FY2015-16 / ACCT #300493944	81516021	354.04	354.04
				1 Void	Check(s) For a Total of		354.04

	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
	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	354.04
			Net Amount	-354.04

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 April 27, 2016, the board, by a _____ vote, approves payments, totaling \$17,968.95. The payments are further identified in this document.

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

Warrant Numbers 200308 through 200308, totaling \$17,968.95

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
200308	FENCE SPECIALISTS	03/25/2016	0028011	STEILACOOM HIGH SCHOOL OVERFLOW PARKING FENCE	2001516016	17,968.95	17,968.95
			1	Computer	Check(s) For a Total of		17,968.95

	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	17,968.95
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	17,968.95
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	17,968.95

Check Summary

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 April 27, 2016, the board, by a _____ vote, approves payments, totaling \$19,011.91. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
Warrant Numbers 200309 through 200309, totaling \$19,011.91

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
200309	GARLAND/DBS INC	04/15/2016	2511028018	CLEAN, PREPARE & GRIND ALL CRACKS AS NEEDED AND APPLY SEAL-TITE SELF LEVELING PRODUCT AND FINAL TOPCOAT ON TENNIS COURTS PER PROPOSAL DATED 7/6/15 (CLONED FROM PO#2001415045)	2001516011	19,011.91	19,011.91
1	Computer	Check(s) For a Total of					19,011.91

	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	19,011.91
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	19,011.91
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	19,011.91

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 April 27, 2016, the board, by a _____ vote, approves payments, totaling \$5,922.46. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 402662 through 402669, totaling \$5,922.46

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
402662	MF ATHLETIC	03/18/2016	2183996-00	2015 TRACK - MEN'S & WOMEN'S JAVELINS	4061516159	743.87	743.87
402663	MILLER, GWEN	03/18/2016	REIM3/14/16	VOLUNTEER APPRECIATION EVENT PURCHASES FROM HOBBY LOBBY AND TARGET	0	133.05	133.05
402664	PACIFIC WELDING SUPPLIES LLC	03/18/2016	01341431	4012 STUDENT STORE 2015-16 OPEN PO - PACIFIC WELDING	4061516003	12.85	25.70
			01354938	4012 STUDENT STORE 2015-16 OPEN PO - PACIFIC WELDING	4061516003	12.85	
402665	PAPA JOHN'S PIZZA	03/18/2016	S2208-16-2692	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	150.81
			S2208-16-2694	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	
			S2208-16-2705	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	
402666	WA DECA	03/18/2016	8270	4006 DECA - DECA HOUSING OPEN PO NTE \$2000.00 *DO NOT PAY UNTIL INVOICED*	4061516150	2,036.30	2,036.30

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
402667	WESTERN WA WRESTLING OFFICIALS	03/18/2016	107	2000 ATHLETICS - WWWOA INVOICE #107	4061516210	522.25	522.25
402668	WIAA	03/18/2016	19574	Number of Team Personnel beyond WIAA Limits during Mat Classic: INVOICE #19574	0	72.00	72.00
402669	WINNING SEASONS	03/18/2016	M2015651	2005 FASTPITCH - JERSEYS & WARM UP TOPS	4061516125	408.06	2,238.48
			M2015652	2005 FASTPITCH - JERSEYS & WARM UP TOPS	4061516125	1,830.42	
8	Computer			Check(s) For a Total of			5,922.46

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	8	Computer	Checks For a Total of	5,922.46
Total For	8	Manual, Wire Tran, ACH & Computer	Checks	5,922.46
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,922.46

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

As of April ²⁷ 30, 2016, the board, by a _____ vote, approves payments, totaling \$252.87. The payments are further identified in this document.

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

Warrant Numbers 402670 through 402670, totaling \$252.87

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
402670	STELLACOOM HIST SCHOOL DIST #1	03/23/2016	CTAX41 20160322AAA	Comp Tax owed for Cash Account 41 through 03/22/2016	0	252.87	252.87
			1	Computer	Check(s) For a Total of		252.87

	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	252.87
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	252.87
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	252.87

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 April 27, 2016, the board, by a _____ vote, approves payments, totaling \$1,664.62. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 402671 through 402676, totaling \$1,664.62

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
402671	BLAKE, JENNETTA SIMONE	03/25/2016	REIM20160312	CHEER BANQUET EXPENSES	0	300.00	300.00
402672	CENTRAL KITSAP HS ASB	03/25/2016	20160318	2016 WRESTLING - HAMMERHEAD INVITATIONAL	4061516128	625.00	625.00
402673	COMPUTER FUN	03/25/2016	2160331	COMPUTER FUN LETTERS PRINTED FOR STEILACOOM HIGH SCHOOL STUDENT TO STUDENT	0	67.00	67.00
402674	PACIFIC LUTHERAN UNIVERSITY	03/25/2016	1961	4004 CHOIR - PLU LAGERQUIST HALL RENTAL DEPOSIT 25%	4061516070	521.75	521.75
402675	PAPA JOHN'S PIZZA	03/25/2016	S2208-16-2713	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	77.57
			S2208-16-2720	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	27.30	
402676	WINNING SEASONS	03/25/2016	M2016144	2005 FASTPITCH - SCHUTT 12916580 BASE PLUGS	4061516191	73.30	73.30
6	Computer			Check(s) For a Total of			1,664.62

	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	1,664.62
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	1,664.62
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,664.62

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 April 27, 2016, the board, by a _____ vote, approves payments, totaling \$36,397.19. The payments are further identified in this document.

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

Warrant Numbers 402677 through 402677, totaling \$36,397.19

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
-----------	-------------	------------	----------------	--------------	-----------	----------------	--------------

Vendor on Invoice

402677 MASTERCARD CORP. CLIENTS PAYME 03/29/2016

CREDIT CARD PAYMENT CHECK

36,397.19

ACE HARDWARE - PCARD	PCASB0300016	Credit Card Payment AP Invoice.	0	74.88
ALASKA AIRLINES - PCARD	PCASB0300026	Credit Card Payment AP Invoice.	0	17,635.58
AMAZON MARKETPLACE - PCARD	PCASB0300006	Credit Card Payment AP Invoice.	0	26.25
AMAZON MARKETPLACE - PCARD	PCASB0300010	Credit Card Payment AP Invoice.	0	108.84
AMC THEATRES	PCASB0300000	Credit Card Payment AP Invoice.	0	941.28
BASS PRO SHOPS - PCARD	PCASB0300029	Credit Card Payment AP Invoice.	0	7.21
CAFF'E D'ARTE LLC	PCASB0300031	Credit Card Payment AP Invoice.	0	43.75
CASH & CARRY - PCARD	PCASB0300001	Credit Card Payment AP Invoice.	0	616.38
CLASSROOM DIRECT	PCASB0300032	Credit Card Payment AP Invoice.	0	49.46
COSTCO BUSINESS CENTER - PCARD	PCASB0300028	Credit Card Payment AP Invoice.	0	767.04

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
Vendor on Invoice							
	DANDE COMPANY		PCASB0300018	Credit Card Payment AP Invoice.	0	241.45	
	DISNEYLAND RESORT		PCASB0300025	Credit Card Payment AP Invoice.	0	7,265.70	
	DOLLAR TREE - PCARD		PCASB0300004	Credit Card Payment AP Invoice.	0	247.98	
	HAGGEN - PCARD		PCASB0300003	Credit Card Payment AP Invoice.	0	230.77	
	HOBBY LOBBY - PCARD		PCASB0300020	Credit Card Payment AP Invoice.	0	15.43	
	KCDA		PCASB0300009	Credit Card Payment AP Invoice.	0	226.71	
	MASTERCARD CORP. CLIENTS PAYME		PCASB0300012	Credit Card Payment AP Invoice.	0	3,437.60	
	MICHAELS - PCARD		PCASB0300023	Credit Card Payment AP Invoice.	0	17.49	
	ODYSSEY-1 - PCARD		PCASB0300024	Credit Card Payment AP Invoice.	0	163.55	
	OLD NAVY - PCARD		PCASB0300022	Credit Card Payment AP Invoice.	0	15.20	
	OLIVE GARDEN - PCARD		PCASB0300019	Credit Card Payment AP Invoice.	0	480.00	
	ORBITER, INC. - PCARD		PCASB0300030	Credit Card Payment AP Invoice.	0	300.03	
	PIZZA HUT - PCARD		PCASB0300027	Credit Card Payment AP Invoice.	0	88.61	
	RAYMOND GEDDES CO, INC - PCARD		PCASB0300034	Credit Card Payment AP Invoice.	0	86.79	
	SAFEWAY - PCARD		PCASB0300017	Credit Card Payment AP Invoice.	0	49.75	
	SCANTRON CORPORATION		PCASB0300002	Credit Card Payment AP Invoice.	0	139.49	
	SPORTS AUTHORITY - PCARD		PCASB0300015	Credit Card	0	142.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				Payment AP Invoice.			
	STARLINE LUXURY COACHES		PCASB0300033	Credit Card	0	2,215.80	
				Payment AP Invoice.			
	STELLACOOM HIGH SCHOOL		PCASB0300008	Credit Card	0	182.00	
				Payment AP Invoice.			
	SUBWAY - PCARD		PCASB0300007	Credit Card	0	111.15	
				Payment AP Invoice.			
	TACOMA TROPHY - PCARD		PCASB0300014	Credit Card	0	135.93	
				Payment AP Invoice.			
	TARGET - PCARD		PCASB0300005	Credit Card	0	41.80	
				Payment AP Invoice.			
	THE LINEUP GROUP, LLC		PCASB0300013	Credit Card	0	131.28	
				Payment AP Invoice.			
	TRAPPER'S SUSHI - TACOMA		PCASB0300021	Credit Card	0	98.44	
				Payment AP Invoice.			
	WALMART - PCARD		PCASB0300011	Credit Card	0	61.22	
				Payment AP Invoice.			

1	Computer	Check(s) For a Total of	36,397.19
---	----------	-------------------------	-----------

	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	36,397.19
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	36,397.19
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	36,397.19

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 April 27, 2016, the board, by a _____ vote, approves payments, totaling \$14,077.79. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 402678 through 402694, totaling \$14,077.79

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
402678	BOUND TO STAY BOUND	03/31/2016	926826	Bound to Stay Bound Book order for Library	4041516014	1,763.16	1,763.16
402679	CLOVER PARK SCHOOL DISTRICT	03/31/2016	19590	Wrestling Tournament at Hudtloff Middle School on January 30, 2016	4051516083	87.50	87.50
402680	COLLEGE HILL CUSTOM THREADS	03/31/2016	8442	2016 WRESTLING - SWEATPANT/SHORTS INV 8442	4061516228	483.55	483.55
402681	FRANKLIN PIERCE SCHOOLS	03/31/2016	8880006154	2016 WRESTLING - JOE CARON MEMORIAL INV 8880006154	4061516220	200.00	200.00
402682	HANDS ON CHILDRENS MUSEUM	03/31/2016	1870	**First Grade Field Trip to The Children's Museum in Olympia**	4021516016	1,024.00	1,024.00
402683	NORRIS, MICHAEL	03/31/2016	REIM20160323	SWIVEL VISION GOGGLES PURCHASE FOR SOFTBALL TRAINING	0	49.90	49.90
402684	PACIFIC LUTHERAN UNIVERSITY	03/31/2016	1673	4004 CHOIR - PLU LAGERQUIST HALL RENTAL - FINAL PAYMENT	4061516214	1,565.25	1,565.25
402685	PAPA JOHN'S PIZZA	03/31/2016	S2208-16-2707	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	351.89
			S2208-16-2709	4012 STUDENT STORE 2015-16	4061516004	50.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				OPEN PO - PAPA JOHNS PIZZA			
			S2208-16-2712	4012 STUDENT STORE 2015-16	4061516004	50.27	
				OPEN PO - PAPA JOHNS PIZZA			
			S2208-16-2736	4012 STUDENT STORE 2015-16	4061516004	50.27	
				OPEN PO - PAPA JOHNS PIZZA			
			S2208-16-2805	4012 STUDENT STORE 2015-16	4061516004	50.27	
				OPEN PO - PAPA JOHNS PIZZA			
			S2208-16-2806	4012 STUDENT STORE 2015-16	4061516004	50.27	
				OPEN PO - PAPA JOHNS PIZZA			
			S2208-16-2834	4012 STUDENT STORE 2015-16	4061516004	50.27	
				OPEN PO - PAPA JOHNS PIZZA			
402686	PUGET SOUND SCREEN PRINTING	03/31/2016	MM1869	2015 TRACK -SINGLET'S AND SET UP FEE	4061516205	185.98	185.98
402687	ROBERTSON, DAVID H	03/31/2016	REIM20160311	2015 TRACK - ROBERTSON TRACK SUPPLIES PURCHASE REIMBURSEMENT	4061516217	1,103.56	1,103.56
402688	SCREEN PRINTING FOR YOU LLC	03/31/2016	000005	4009 JOURNALISM - T-SHIRT ORDER	4061516223	205.71	205.71
402689	SENTINELS BOOSTER CLUB OF STEI	03/31/2016	REIM	2016 WRESTLING - BOOSTER CLUB LOAN REPAYMENT PO	4061516221	750.00	750.00
402690	SHERATON BELLEVUE HOTEL	03/31/2016	8270	SHS DECA CLUB LODGING EXPENSES	4061516150	2,036.30	2,036.30
402691	STEILACOOM HIST SCHOOL DIST #1	03/31/2016	REIM	SHS ASBF TO REIMBURSE GF FOR FIELD TRIP KENTLAKE TRANSPORTATION	0	218.09	218.09
402692	TACOMA SYMPHONY	03/31/2016	SaltarsPt16	5th Grade Field trip to Tacoma Symphony on April 12, 2016	4041516009	678.00	678.00
402693	WINNING SEASONS	03/31/2016	M2016147	2005 FASTPITCH - BIDEN 2BSFPY NFHS GAME BALLS	4061516190	150.97	374.90
			M2016184	2005 FAST PITCH - INDOOR SOFTBALLS	4061516219	123.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			M2016195	PO 2005 FAST PITCH - PANTS	4061516226	100.68	
402694	WORLD VISION	03/31/2016	DONATION	\$1,500.00 DONATION FOR CLEAN WATER FUND AND \$1,500.00 FOR HUNGER FUND	0	3,000.00	3,000.00
17	Computer			Check(s) For a Total of			14,077.79

	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
	17	Computer	Checks For a Total of	14,077.79
Total For	17	Manual, Wire Tran, ACH & Computer	Checks	14,077.79
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	14,077.79

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 April 27, 2016, the board, by a _____ vote, approves payments, totaling \$162.99. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 402695 through 402697, totaling \$162.99

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
402695	ALLEN, KAREN	04/05/2016	REFUND OF REVENUE	REFUND OF REVENUE	0	65.00	65.00
				-- BASEBALL USER FEE			
402696	ASETRE, EILEEN	04/05/2016	REFUND OF REVENUE	REFUND DANCE	0	32.99	32.99
				UNIFORM			
402697	SCHOU, MELINDA	04/05/2016	REFUND OF REVENUE	REFUND TRACK	0	65.00	65.00
			3	Computer	Check(s) For a Total of		162.99

	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
	3	Computer	Checks For a Total of	162.99
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	162.99
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	162.99

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 April 27, 2016, the board, by a _____ vote, approves payments, totaling \$1,967.94. The payments are further identified in this document.

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

Warrant Numbers 402698 through 402702, totaling \$1,967.94

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
402698	HATFIELD, ERIN	04/08/2016	REIM\$235.45	FISH TANK SUPPLIES PURCHASE REIMBURSEMENT	0	235.45	235.45
402699	LIDS TEAM SPORTS	04/08/2016	1143529	2004 BASEBALL - NEW ERA CUSTOM FITTED HATS	4061516157	839.10	839.10
402700	LIPPERT, CHRISTA	04/08/2016	REIM\$143.39	DRAMA CLUB COSTUME SUPPLIES PURCHASE REIMBURSEMENT	0	143.39	143.39
402701	MOUNTAIN REGION MUSIC EDUCATOR	04/08/2016	3GROUPS	4004 CHOIR - MRMEA LARGE GROUP CONTEST FEES	4061516231	450.00	450.00
402702	SPECIALTY FROZEN DISTRIBUTING	04/08/2016	629800	4012 STUDENT STORE 2015-16 OPEN PO - SPECIALTY FROZEN DISTRIBUTION	4061516006	300.00	300.00
5	Computer			Check(s) For a Total of		1,967.94	

	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	1,967.94
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	1,967.94
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,967.94

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 April 27, 2016, the board, by a _____ vote, approves payments, totaling \$5,506.21. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 402703 through 402711, totaling \$5,506.21

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
402703	ERIN OLIVER	04/15/2016	0005	Accompanist Fee	4051516079	300.00	300.00
402704	FIRST STUDENT INC	04/15/2016	SPASBREIMGF	5th Grade field trip to Olympia Capitol Bldg. on Feb 18, 2016 (4 classes) & Feb 25, 2016 (4 classes)	4041516006	243.03	620.04
			SPASBREIMGF2	4th grade classes on field trip to Broadway Center for Performaing Arts, Tacoma on 2/29/2016	4041516007	377.01	
402705	FORMAL FASHIONS INC	04/15/2016	235157	CHOIR GOWNS AND TUXEDOS	0	163.00	163.00
402706	IGNITE CONSULTING LLC	04/15/2016	20160316	1000 GEN ASB - SPEAKER - DANNY JONES	4061516236	600.00	600.00
402707	PAPA JOHN'S PIZZA	04/15/2016	S2208-16-2815	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	54.19	104.46
			S2208-16-2850	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	
402708	SCHOLASTIC BOOK FAIRS	04/15/2016	W3538118BF	Cherrydale Primary Scholastic Book Fair Sale	4031516021	2,484.71	2,484.71
402709	SHARP, ANDY	04/15/2016	REIM	CONSTRUCTION MATERIAL PURCHASE	0	276.15	276.15

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
402710	STEILACOOM HIST SCHOOL DIST #1	04/15/2016	CCASBREIMGF	FOR DRAMA PROPS 3rd grade bus's to Tacoma Musical Playhouse and 2nd grade bus's to Olympia Children's Museum	4021516019	551.85	551.85
402711	STEILACOOM HIST MUSEUM ASSOC	04/15/2016	20160328	Entrance fee for 4th grade field trip to Steilacoom Historical Museum	4041516015	406.00	406.00
9	Computer			Check(s) For a Total of			5,506.21

	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
	9	Computer	Checks For a Total of	5,506.21
Total For	9	Manual, Wire Tran, ACH & Computer	Checks	5,506.21
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,506.21

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

As of April 27, 2016, the board, by a _____ vote, approves payments, totaling \$2,468.36. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 402712 through 402717, totaling \$2,468.36

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
402712	GRADUATION AUTOBAHN, INC	04/22/2016	0001400	1000 ASB LEADERSHIP - JOSTENS LEADERSHIP CONFERENCE	4061516146	900.00	900.00
402713	MILLER, GWEN	04/22/2016	REIM04182016	COSTCO/TARGET PURCHASE REIMBURSEMENT	0	29.19	29.19
402714	PACIFIC WELDING SUPPLIES LLC	04/22/2016	01362225	4012 STUDENT STORE 2015-16 OPEN PO - PACIFIC WELDING	4061516003	12.85	12.85
402715	PAPA JOHN'S PIZZA	04/22/2016	S2208-16-2854	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	307.08
			S2208-16-2856	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	
			S2208-16-2864	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	
			S2208-16-2867	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	
			S2208-16-2869	4012 STUDENT STORE 2015-16 OPEN PO - PAPA JOHNS PIZZA	4061516004	50.27	
			S2208-16-2872	4012 STUDENT	4061516004	55.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount		
402716	STEILACOOM HIST SCHOOL DIST #1	04/22/2016	20160225FT	STORE 2015-16					
				OPEN PO - PAPA					
				JOHNS PIZZA					
				SP ASB TO	0	243.03	1,200.25		
						REIMBURSE GF:5TH			
						GRADE OLYMPIA			
						CAPITOL FLD TRP			
			20160229FT			SP ASB TO	0	377.01	
						REIMBURSE GF: 4TH			
						GRADE BROADWAY			
						CENTER FLD TRP			
				20160303FT		4006 DECA -	4061516192	119.81	
402717	THYSENS, DEANN MARIE	04/22/2016	REIM20160115	TRANSPORTATION TO					
				STATE NTE \$500.00					
				4011 KEY CLUB -	4061516185	158.93			
				TRANSPORTATION					
						FOR DISTRICT			
						CONVENTION			
				20160326FT		4027 ANIME CLUB -	4061516215	301.47	
						TRANSPORTATION TO			
						SAKURA-CON			
						COSTCO PURCHASE	0	18.99	18.99
						REIMBURSEMENT			
						6	Computer	Check(s) For a Total of	2,468.36

	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	2,468.36
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	2,468.36
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,468.36

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 April 27, 2016, the board, by a _____ vote, approves payments, totaling \$0.00, and voids/cancellations, totaling \$2,036.30. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Voids/Cancellations, totaling \$2,036.30

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
402666	WA DECA	03/28/2016	8270	4006 DECA - DECA HOUSING OPEN PO NTE \$2000.00 *DO NOT PAY UNTIL INVOICED*	4061516150	2,036.30	2,036.30
1	Void			Check(s) For a Total of			2,036.30

	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	2,036.30
			Net Amount	-2,036.30

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 April 27, 2016, the board, by a _____ vote, approves payments, totaling \$0.00, and voids/cancellations, totaling \$620.04. The payments and voids are further identified in this document.

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

Voids/Cancellations, totaling \$620.04

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
402704	FIRST STUDENT INC	04/19/2016	SPASBREIMGF	5th Grade field trip to Olympia Capitol Bldg. on Feb 18, 2016 (4 classes) & Feb 25, 2016 (4 classes)	4041516006	243.03	620.04
			SPASBREIMGF2	4th grade classes on field trip to Broadway Center for Performaing Arts, Tacoma on 2/29/2016	4041516007	377.01	

1 Void Check(s) For a Total of 620.04

	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
	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	620.04
			Net Amount	-620.04

Steilacoom Historical School District No. 1
Certificated Personnel Report

Personnel Report 4-27-16						
Name	Position	FTE	Location	Effective Date	Action	Comment
Buckmister Amanda	Teacher	1.00	Saltar's Point	8/29/2016	New Hire	
Froehle Stefanie	Teacher	1.00	Cherrydale	8/29/2016	New Hire	
Hickerson Amy	Teacher	1.00	Saltar's Point	8/29/2016	New Hire	
Lang Jenessa	Teacher	1.00	Pioneer	8/29/2016	New Hire	
McNamara Lisa	SLP	1.00	Chloe Clark	8/29/2016	New Hire	
Miller Zachary	Counselor	1.00	Pioneer	8/29/2016	New Hire	
Price Andrea	Teacher	1.00	High School	8/29/2016	New Hire	
Robison Patricia	Teacher	1.00	High School	8/29/2016	New Hire	
Sherman EmilyRose	Teacher	1.00	Saltar's Point	8/29/2016	New Hire	
Wilkerson Jamie	Teacher	1.00	Saltar's Point	8/29/2016	New Hire	
Bader Terry	Teacher	1.00	High School	6/15/2016	Retirement	
Clayton Nancy	Teacher	1.00	Pioneer	6/15/2016	Retirement	
Morris Donald	Teacher	1.00	High School	6/15/2016	Retirement	

Steilacoom Historical School District No. 1
Classified Personnel Report

Personnel Report 4-27-16						
Name	Position	Hours	Location	Effective Date	Action	Comment
Hall Paige	Sped Para Student Specific	6.50	Futures	4/28/2016	New Hire	
Maggart Teresa	ASB Secretary	5.00	Pioneer	6/22/2016	Resignation	

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

Personnel Report 4-27-16					
Name	Position	Location	Effective Date	Amount	Comment
Harris Charm	Student 2 Student Advisor	Pioneer	11/2/2015	1,800.00	
Garret Shane	Assistant Baseball Coach	Pioneer	4/28/2016	2,625.00	
Duenas Claudia	Assistant Volleyball Coach	Pioneer	4/14/2016	2,625.00	

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

Resolution No. 830-04-27-16

**AUTHORIZATION TO EMPLOY
CERTIFICATED PERSONNEL FOR 2016-2017 SCHOOL YEAR**

WHEREAS, the Board of Directors of Steilacoom Historical School District No. 1 has a statutory obligation to employ certificated personnel by written contract; and

WHEREAS, it is essential to the success of the District's educational program that personnel vacancies for the ensuing school year be identified in advance so that well-qualified replacements may be located and employed; and

NOW, THEREFORE, BE IT RESOLVED:

The individual employment contracts shall be issued forthwith to those certificated personnel determined by the Superintendent to be entitled to an offer of employment for the 2016-2017 school year.

APPROVED this 27th day of April 2016, in regular session, by the Steilacoom Historical School District No. 1 Board of Directors.

Chair

Vice Chair

ATTEST:

Secretary/Superintendent

NAME	FTE		NAME	FTE
ALBERT ROYCE F	1.00		ENGQUIST SHEREE KAY	1.00
ALMEIDA KAITLYN	1.00		ENGSTROM HANNAH C	1.00
AMAN RENAE	1.00		ENOS ROD	1.00
ANDERSON ERIN	1.00		EVANS BETTINA B	1.00
ANDERSON-GONZALEZ BARBIE L	1.00		FANNIN COLEMAN F	1.00
ANTONOWICZ KAREN	1.00		FIRTH CHRISTINE MARIE	1.00
BAKER NANCY J	0.50		FOHRMAN JAMES	1.00
BALDO EARTHA	1.00		FOIT KELLY K	1.00
BARTLETT TYLER JASON	1.00		FORD JEREMIAH	1.00
BARTON KRISTEN JEANNETTE	1.00		FOYIL SAMANTHA JEAN	0.50
BEAULIEU DEREK M	1.00		FREUDENSTEIN ANGELA	1.00
BERENTSON, LISA	1.00		FROEHLE STEFANIE	1.00
BETHMAN KURT VON	1.00		GALLIGAN PAUL A	1.00
BETTINGER JANET ROSE	1.00		GARRETT ERIC J	1.00
BLACK ROBERTA J	1.00		GERIG ASHLEE	1.00
BOAGLIO RENEE SUZANNE	1.00		GIDLEY AMANDA JOANN	1.00
BOCHENEK KELSEY	1.00		GILLIAM JASON M	1.00
BRADBURY THOMAS	0.80		GLEB ELIZABETH	1.00
BRADSHAW BRETT EDWARD	1.00		GOLLE JOHNATHAN	1.00
BROWN AIMEE NALEE	0.50		GOMEZ-BUCKLEY MARTA	1.00
BROWN KRISTI MARIE	1.00		GONGLEWSKI CAROLE ANN	1.00
BROWN-JOLLY MYRANDA	1.00		GRIFFIN KATELYN	1.00
BUCKHOLZ SARAH	1.00		GUYLES MELISSA A	1.00
BUCKMISTER AMANDA	1.00		HAAS DONALD	1.00
BURNS BARBARA	1.00		HAFTERSON DIANA	1.00
BYRD MEGAN	1.00		HALL DIANE	1.00
BYRD NATHAN	1.00		HALLER KYLE	1.00
CAMPBELL SARAH	1.00		HANSEN KEANE	0.80
CAN YURI	1.00		HARPER KRISTINE	1.00
CARGILL REBEKAH	1.00		HARRIS CHARM GENETTE	1.00
CHRISTENSEN LEANN L	1.00		HATFIELD ERIN	1.00
CLAPP NANCY	1.00		HATLEN JILL	1.00
COPE BRIANNA	1.00		HAVERKAMP CYNTHIA	1.00
CUSHMAN HELEN LOUISE	1.00		HAYDEN CHRISTINA MARIE	1.00
DEAN HEATHER NOEL	1.00		HAYES BRUCE DELEKLI	1.00
DILL MICAH	1.00		HAYMOND SARAH	1.00
DIXON STACY	1.00		HERIG JILL	1.00
DOUGHTON CORINNE	1.00		HEYING WENDY S	1.00
DUFFY DAWN	1.00		HICKERSON AMY	1.00
EASTMAN KATHLEEN A	1.00		HOEDEMAN MICHELLE RENE	1.00
ECK KASEY	1.00		ISLER DENISE	1.00

Resolution 830-04-27-16

NAME	FTE		NAME	FTE
ELSHIRE KATHERINE	1.00		JOHANSEN KATHERYN ANN	1.00
JOHNSON AMY	1.00		O'LOUGHLIN FRANK	1.00
JOHNSON PETER	1.00		OLSON LANAE DIANN	1.00
JONES CARL	1.00		PALACIOS LINDA	0.80
KALLAY ZELMA RAY	1.00		PARR KAREN LOUISE	1.00
KAY HOLLY	1.00		PATTERSON JOSEPHINE	1.00
KELLER AIRICA C	1.00		PEDDY KAREN	1.00
KILGA WENDI RENEE	1.00		PERCEFULL SAMANTHA	1.00
KING BRIDGET	0.60		PERRY ANNETTE C	1.00
KIRBY BIANCA I	1.00		PICKETT TAYLOR	1.00
KIRBY BRIAN TODD	1.00		POSADA ADRIANA	1.00
LAKIN MARY-HOPE	1.00		PRICE ANDREA	1.00
LALLEMAND KRISTA	1.00		PRUITT BRITTANY	1.00
LANDES BONNIE	1.00		RADTKE KELLY	1.00
LANE RICH	1.00		RAPADA AMY	0.50
LANG JENESSA	1.00		RASCHKE RAGAN LEIGH	1.00
LECOMPTE KAREN E	1.00		REDMAN KATHERINE	1.00
LEVCOVICH NANCY GRANT	1.00		REGER JENNIFER	1.00
LITT TERESA ANN	1.00		REYNOLDS TAYLOR ARTHUR	1.00
LOWE LAURA G	1.00		RIDGE CHRISTINE M	1.00
LUNDGREN WENDY	1.00		RIPP KAREN MARIE	1.00
LYONS JILL R	1.00		ROBISON PATRICIA	1.00
MADSEN K C	1.00		RODDAN KARI ANN	1.00
MARTIN KYLIE	1.00		RONTOS TANYA	1.00
MARTIN MICHAEL	1.00		ROSS DANITA RAE	1.00
MCATEE SHELLEY (CROSSEN)	1.00		SCHMITZ SHANNON	1.00
MCDONALD JODY	1.00		SCHULTZ-BRACE KERI LYNN	1.00
MCGLOTHERN HOLLIS MIDORI	1.00		SEEFELDT JAMES	0.60
MCJUNKINS TRINA	1.00		SHERMAN EMILYROSE	1.00
MCKAY MARCI	1.00		SLATER LISA MARIE	1.00
MCNAMARA LISA	1.00		SLATER MICHAEL W	1.00
MERRITT LINDA NAOMI	1.00		SLATER RYAN ANTHONY	1.00
MILLER CRAIG A	1.00		SMITH RACHEL	1.00
MILLER ERIC	1.00		SNOW DENA	1.00
MILLER ZACHARY	1.00		SNYDER JODY CHRISTINE	1.00
MILTON ANDREW K	1.00		SNYDER MARY	1.00
MORIYAMA-YODER JOY	1.00		SORTORE PATRICIA R	1.00
MUNSEY SHAWN	1.00		STALDER LOUANN	1.00
NICHOLS SUE ELLEN	1.00		STEWART CATHRYN MICHELL	1.00
NIERMAN TISHANGELA ARTELL	1.00		STUTZ MIGUEL	1.00
NIXON JULIE MARIE	1.00		SUEK BLAIR	1.00
NORRIS LAURIE ANNE	1.00		TAGGART-ROSS LINDA	1.00

Resolution 830-04-27-16

[illegible]



Steilacoom Historical School District No. 1

511 Chambers Street

Steilacoom, WA 98388-3311

Telephone: (253) 983-2200

Fax: (253) 584-7198

www.steilacoom.k12.wa.us

April 27, 2016

Director, School Facilities and Organization
Office of the Superintendent of Public Instruction
P.O. Box 47200
Olympia, WA 98504-7200

RE: Letter of Support for Healthy Kids-Healthy Schools grant

Dear Director,

The Board of Directors has pledged their support to sustain the improvements funded by a Healthy Kids-Healthy Schools grant.

Our school district is committed to providing all students with the educational foundation necessary to succeed. We have set high standards in what is taught in our classrooms, and all areas of the school that have a direct impact on our students. We consider the condition of our facilities, the meals we serve, and the options we have for active play to be critical components of our educational environment. Healthy, well-fed students are more apt to succeed.

The district has received a preliminary grant award in the amount of \$18,000. The following projects are included in the grant:

Anderson Island Elementary	\$3,000
Cherrydale Elementary	\$2,000
Chloe Clark Elementary	\$3,000
Pioneer Middle School	\$3,000
Saltar's Point Elementary	\$3,000
Steilacoom High School	\$4,000

We will complete these projects before the end of June 2017. The Board will provide district resources in the form of operating funds, capital maintenance, or staffing and staff training needed to sustain the practices, processes, and policies, and maintain the improved or new facilities, brought about by these grant-funded improvements.

Steilacoom Historical School District consistently addresses facility maintenance and improvements by planning, documenting and tracking the needs of our school buildings. We do that by: *(select one or more of the following)*

☒ An Asset Preservation System, also known as a school maintenance plan. The plan must follow the requirements in the [OSPI Asset Preservation Program](#). If applicable you may submit the letter of certification submitted to OSPI School Facilities attesting to the use of APP.

☒ Use of a maintenance management software program such as SCHOOLDUDE Maintenance Essentials Pro. These types of programs track work orders and schedule preventative maintenance.

☐ A school district Facilities Maintenance Plan.

☐ Short and long-term capital budget planning/request that includes preventative maintenance.

☐ Other – please describe.

Our application includes expected outcomes and a method for measuring outcomes for each project proposal. We agree to share the results of our work with OSPI.

Sincerely,

Sam Scott, Board Chair

Bob Forbes, Vice Chair

Don Denning, Director

Jason Pierce, Director

Steve Schenk Director

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

Date of Request: 3/21/2016

School: Anderson Island Elementary SHS

Name of teacher(s) requesting field trip: Eck

Proposed date(s) of field trip: 4/29/16 - 4/30/16

Proposed destination(s): CWU - State Solo + Ensemble

Departure time from School: 5 am 4/29 Transportation by: ☐ Walking ☒ Bus ☐ Private Car

Return time to School: 1 pm 4/30 Will students need lunch: ☐ Yes ☐ No

Subject area(s) addressed (check):

☐ Art

☐ Science

☐ Math

☐ Health

☐ Language Arts

☐ Social Studies

☐ Physical Education

☒ Music

Skills (please specify) Performance Competition Other (please specify) _____

Brief description of proposed field trip:

Competing at State Solo + Ensemble

Learning Objectives (Itinerary Attached):

Source of Funds:

Building Budget

Account # _____

Cost \$ _____

ASB

Account # _____

Cost \$ hotel + entrance fees

Individual Students

Cost \$? not sure yet to be used for:

\$900.00

Signature of Teacher(s):

[Signature]

Signature of Administrator:

[Signature]

Approve

Deny

Steilacoom Historical School District No. 1

Board of Directors' Operating Protocol

To be Adopted April 27, 2016

The most effective way to operate and supervise a dynamic, growing school district is through close cooperation between the school board, the superintendent, and the administrative leadership team. Each group plays a different role, and each role is essential to the success of the entire system (staff and students). In order to allow each group to compliment and ensure the success of the others, there must be agreement on some philosophical ideas and practical ways of working together to achieve the common goal – quality education programs for each student. To achieve, within the legal and financial limits of the District, quality education programs for each student, the Board pledges to strive toward excellence in performance and expects the same from each individual who works in Steilacoom Historical School District.

Board directors and administrators have an obligation to provide educational leadership. The public expects the best in planning, decision-making, communication, and educational expertise. However, all decisions and policies of the Board-Administration Team must be gauged and tested against two fundamental beliefs: schools are for kids; and schools belong to the people.

For the purpose of enhancing teamwork among members of the Board and between the Board and the Administrative Team, we, the members of the Steilacoom School District Board of Directors, do hereby publicly commit ourselves collectively and individually to the following operating protocol:

PRINCIPLES FOR BOARD-ADMINISTRATION RELATIONS

The following philosophical ideas, operating principles, and behaviors, when adhered to by all, will create an open, productive environment for a team approach to school leadership:

1. Positive Approach

Each member of the team is charged with the responsibility of working with the team to find the best way to meet the needs of the students and staff. An open, positive, and problem solving atmosphere toward designing, implementing, and assessing plans to achieve the goals of the organization is critical.

2. Judgment and Trust

To develop an effective team process, each group must support and cooperate with team members, collectively and individually.

3. Loyalty and Disagreement

Cooperation, support, and loyalty do not mean there will be agreement on every issue. Dialogue, divergent thinking, and debate will encourage the best decisions. To clarify this principle, a few ground rules must be covered:

- Each team member has the responsibility for being loyal to the District, to each member of the team, and to the primary goal -- a quality education for every child.
- Board Directors should not be contacting employees of the District on operational issues. Questions about operations, direction, etc., should be directed to the Superintendent.
- Board Directors are encouraged to offer praise for employees, but criticism must be channeled through the Superintendent's office.
- Debate the issues, not one another. Avoid personal slurs and snide comments.
- Information about employees, negotiations, and other confidential areas discussed in executive session will remain completely confidential. Information given in confidence, particularly when planning and exploring alternatives must also remain confidential. Team members should state in advance whatever they consider to be confidential information.
- When Board Directors or the superintendent find themselves in disagreement with another team member, a one-to-one meeting with that person should be arranged to resolve the disagreement. Once resolved, the disagreement will remain a private matter.
- Discussion at meetings and debate over issues should be open and honest. Once a final team decision is reached, each member has the responsibility to support the decision.
- Agendas must be open and on the table for meaningful dialogue to occur. Information upon which decisions are to be made, with accompanying alternatives, will be given to the Board in a timely manner so that appropriate input and analysis can take place prior to the time of the decision. Surprises at meetings are counterproductive.

4. Accountability to Community

The School Board, Superintendent, and administrative team are accountable to the public for the decisions made and for the quality of their work. Responsibility to the community is demonstrated by listening to them and by using effective systems of gathering information as assessment.

5. Communication

Effective interpersonal communication requires a healthy communication climate with high levels of trust and respect for individuals and for the mission of providing a quality education for all students. To achieve this, messages must be open, straightforward, and honest.

- The Superintendent and the Board will make deliberate attempts to share information and data with all team members. Team members shall utilize the chain of command as outlined by District policy/procedures.
- When an individual Board Director is contacted by a staff or community member, each member has agreed to the following procedures:
 - a. Hear out the individual's concern.
 - b. Ask if the issue has been discussed with the person immediately responsible.
 - c. Express concern about the issue and a desire to assist in resolution, while reinforcing the need to resolve the issue at the immediate local level. If unsuccessful, proceed to the next level(s) of responsibility.
- Only the Superintendent, his/her designee, or a Board-designated representative may contact the District's negotiator, should one be used, on current negotiations. If a Board Director feels a need to talk to District counsel or the negotiator, he or she is to contact the Superintendent who will arrange for all meetings. The Board chair may contact the District's legal counsel in reference to the Superintendent's contract.
- It is important to keep the Superintendent and other Board members informed of unusual happenings as quickly as they occur.
- The Superintendent is responsible for communicating official district operational positions to the media. There will also be occasions when the Board chair communicates the official District position. Board members may certainly state personal positions; as long as they make it known they are not speaking for the Board or the District.
- The Board will emphasize planning, policy making, and public relations rather than becoming involved in the daily operations of the schools.
- After reviewing the agenda, Board members agree to ask questions when clarification is needed so that the Board meetings can proceed smoothly and efficiently. Board members can also contact the Superintendent to discuss issues prior to the meetings. Members may also request addition of items to the agenda prior to its adoption.

- Each Board member will become conversant with matters on which the Board acts, reviewing all materials prior to meetings. They will attend essential Board training and inform themselves about important issues through individual readings.
- All personnel complaints and criticisms received by the Board or its individual members will be directed to the Superintendent.
- Members agree to operate as a team and employ appropriate group problem solving techniques. They agree to focus on issues rather than personalities, to propose viable alternatives to problems, to disagree constructively and communicate with each other in a respectful manner.

Signed this 27th day of April 2016;

Sam Scott, Board Chair

Bob Forbes, Vice Chair

Kathi Weight, Superintendent

Don Denning, Legislative Representative

Jason Pierce, Board Director

Steve Schenk, Board Director

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: April 27, 2016

Strategic Focus Area

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

BACKGROUND INFORMATION

2nd Reading of Policies: 1810 – Annual Governance Goals and Objectives
1820 – Board Self-Assessment

No changes since 1st reading.

RECOMMENDED ACTION:

It is the recommendation of the Superintendent approve Policies 1810 and 1820.

Report prepared by:

Kathi Weight, Superintendent

ANNUAL GOVERNANCE GOALS AND OBJECTIVES

Each year the board will formulate goals and objectives. The goals and objectives may include but are not limited to the board functions of:

- A. Responsible school district governance;
- B. Communication of and commitment to high expectations for student learning;
- C. Creating conditions district-wide for student and staff success;
- D. Holding the district accountable for student learning; and
- E. Engagement of the community in education.

At the conclusion of the year the board will reflect on the degree to which it has met its goals and objectives by conducting a board self-evaluation and engaging in board development activities where needed.

Cross References:	Board Policy 1005	Key Functions of the Board
	Board Policy 1820	Evaluation of the Board
	Board Policy 1822	Training and Development

Management Resources: 2012 – February Issue

Adoption Date: 2.27.08
School District Name: Steilacoom Historical School District
Revised: 8.28.08; 4.27.16
Reviewed: 4.30.11

BOARD SELF-ASSESSMENT

At the conclusion of each year, the board will assess its own performance in terms of generally accepted principles of successful board operations and in relation to its annual goals and objectives and Washington School Board Standards. The board self-assessment will address performance in the key functions of school boards:

The results of the self-assessment will be used in setting goals for the subsequent year.

Cross References:	Board Policy 1005	Key Functions of the Board
	Board Policy 1810	Annual Goals and Objectives
	Board Policy 1822	Training and Development for Board Members

Management Resources: 2012 – February Issue

Adoption Date: 2.27.08

School District Name: Steilacoom Historical School District

Revised: 8.28.08, 5.25.11; 4.27.16



SHSD#1 Board Self-Assessment Survey Results

Date:

Vision

Always

Almost
Always

Often

Seldom

Rarely

Never

- 1 The board considers the district's vision and/or mission in its decision making.
- 2 The board focuses on the goals and priorities for district improvement.
- 3 Improving student learning is the primary focus in our decision-making.
- 4 We use data and reports to assess progress and identify areas needing improvement.
- 5 The board uses the policy manual to define its vision and expectations of the school district.

Board Operations

- 6 We conduct business only at properly called meetings.
- 7 Our board has effective meetings.
- 8 Board members are prepared for meetings.
- 9 The leadership team conducts comprehensive orientation activities to familiarize new board members with their role on the team.
- 10 The team ensures parents, businesses, and the public are informed on educational activities and are encouraged to participate when appropriate.
- 11 I attended a board-related professional development workshop this year.

Board Ethics

- 12 We conduct district business in accordance with established ethical standards.
- 13 Team members communicate with one another in a respectful manner.
- 14 Team members are open and honest with each other.
- 15 All members of the team maintain confidentiality regarding sensitive communications.
- 16 All members honor board decisions even when the vote is not unanimous.
- 17 Our leadership team deals with conflicts openly and honestly.
- 18 We share information equally with each member of the leadership team.

Board/Superintendent Relations

- 19 The superintendent exhibits confidence and trust in each member of the board.
- 20 Each board member exhibits confidence and trust in the superintendent.
- 21 The board demonstrates support and respect for the superintendent's role as the chief executive officer of the district.
- 22 Our board clearly states its position on controversial matters to the superintendent.
- 23 The superintendent's position on controversial matters is clearly stated to the board.
- 24 Our board evaluates the superintendent's performance based on clearly defined performance goals and expectations.
- 25 Directions to the superintendent come from the board as a whole, not individual board members.

	SHSD#1 Board Self-Assessment Survey Results	Always	Almost Always	Often	Seldom	Rarely	Never
	Vision						
	Board Operations						
	Board Ethics						
	Board/Superintendent Relations						
	Total						

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: 4/27/2016

Strategic Focus Area

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

BACKGROUND INFORMATION

Second Reading of Policy 4130 Title I Parent Involvement

No changes since first reading except name of legal reference.

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to approve Policy 4130.

Report prepared by:
Andre Stout, Principal Pioneer Middle School & Superintendent Intern

TITLE I PARENTAL INVOLVEMENT

The Board recognizes that parent involvement contributes to the achievement of academic standards by students participating in district programs. The Board views the education of students as a cooperative effort among school, parents and community. The Board expects that its schools will carry out programs, activities and procedures in accordance with the statutory definition of parental involvement. Parental involvement means the participation of parents in regular, two-way, and meaningful communication involving student academic learning and other school activities, including ensuring that parents:

- A. Play an integral role in assisting their child's learning;
- B. Are encouraged to be actively involved in their child's education at school; and
- C. Are full partners in their child's education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child;

The board of directors adopts as part of this policy the following guidance for parent involvement. The District will:

Put into operation programs, activities and procedures for the involvement of parents in all of its Title I schools consistent with federal laws including the development and evaluation of policy. Those programs, activities and procedures will be planned and operated with meaningful consultation with parents of participating children;

Provide the coordination, technical assistance, and other support necessary to assist participating schools in the planning and implementing of effective parent involvement activities to improve student academic achievement and school performance.

Build the school's and parent's capacity for strong parental involvement;

Coordinate and integrate Title I parental involvement strategies with parent involvement strategies under other programs, such as Head Start, Reading First, Early Reading First, Even Start, Parents As Teachers, Home Instruction, Preschool Youngsters, or State-run preschools;

Conduct, with the involvement of parents, an annual evaluation of the content and effectiveness of this policy in improving the academic quality of the schools served with Title I funds including: identifying barriers to greater participation of parents in Title I related activities, with particular attention to participation of parents with limited English proficiency, parents with disabilities and parents of migratory children; and

Involve the parents of children served in Title I, Part A schools in decisions about how the Title I, Part A funds reserved for parental involvement are spent.

Legal References: 20 USC 6311 (“Every Student Succeeds Act”)

Management Resources: Policy News, October 2008 Family Involvement Policy
Policy News, June 2005 Title I Parental Involvement Policy
Policy News, August 2003 No Child Left Behind Update

Adoption Date: 2.27.08
Steilacoom Historical School District
Revised Dates: 3.11.09; 9.26.14; 4.27.16

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: 4/27/2016

Strategic Focus Area

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

BACKGROUND INFORMATION

Second Reading of Policy 4210 Regulation of Dangerous Weapons on School Premises

The attached has incorporated the first reading changes as well as the suggested the following change.

Original paragraph

Persons may bring dangerous weapons, other than firearms, onto school premises if the weapons are lawfully within the person's possession and are to be used in a school-authorized martial arts class.

Suggested revisions

Persons may bring dangerous weapons, other than firearms, onto school premises if the weapons are lawfully within the person's possession and have been pre-approved by administration to be included in a school-authorized-event, such as a culture fair or martial arts class.

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to approve Policy 4210.

Report prepared by:

Andre Stout, Principal Pioneer Middle School & Superintendent Intern

REGULATION OF DANGEROUS WEAPONS ON SCHOOL PREMISES

It is a violation of district policy and state law for any person to carry a firearm or dangerous weapon on school premises, school-provided transportation or areas of other facilities being used exclusively for school activities.

The superintendent is directed to see that all school facilities post “Gun-Free Zone” signs, and that all violations of this policy and [RCW 9.41.280](#) are reported annually to the superintendent of Public Instruction.

The following persons may carry firearms into school buildings, as necessary, although students engaged in these activities are restricted to the possession of rifles on school premises:

- A. Persons engaged in military, law enforcement, or school district security activities;
- B. Persons involved in a school authorized convention, showing, demonstration, lecture or firearm safety course;
- C. Persons competing in school authorized firearm or air gun competitions; and
- D. Any federal, state or local law enforcement officer.

The following persons over eighteen years of age and not enrolled as students may have firearms in their possession on school property outside of school buildings:

- A. Persons with concealed weapons permits issued pursuant to [RCW 9.41.070](#) who are picking up or dropping off students; and
- B. Persons conducting legitimate business at the school and in lawful possession of a firearm or dangerous weapon if the weapon is secured within an attended vehicle, is unloaded and secured in a vehicle, or is concealed from view in a locked, unattended vehicle.

Persons may bring dangerous weapons, other than firearms, onto school premises if the weapons are lawfully within the person's possession and have been pre-approved by administration to be included in a school-authorized-event, such as a culture fair or martial arts class.

Persons over eighteen years of age, and persons between fourteen and eighteen years of age with written parental or guardian permission, may possess personal protection spray devices on school property. No one under eighteen years of age may deliver such devices. No one eighteen years or older may deliver a spray device to anyone under fourteen, or to anyone between fourteen and eighteen who does not have parental permission.

Personal protection spray devices may not be used other than in self-defense as defined by state law. Possession, transmission or use of personal protection spray devices under any other circumstances is a violation of district policy.

School officials will promptly notify the student's parents or guardians and the appropriate law enforcement agency of known or suspected violations of this policy. Students who violate this policy will be subject to discipline, including a one-year expulsion for a violation involving a firearm. However, the superintendent may modify the one-year expulsion on a case-by-case basis.

Cross References: 4260 - Use of School Facilities
 3241 - Classroom Management, Discipline and Corrective Action
 3240 - Student Conduct Expectations and Reasonable Sanctions

Legal References: RCW 9A.16.020 Use of force - when lawful
 RCW 9A.41.280 Dangerous weapons on facilities—Penalty — Ex-
 ceptions
 RCW 9.91.160 Personal protection spray devices
 RCW 28A.600.420 Firearms on school premises, transportation,
 or facilities — Penalty — Exemptions

Management Resources: Policy News, August 2006 Weapons on School Premises
 Policy News, August 1998 State Encourages Modification of
 Weapons Policy
 Policy News, October 1997 Legislature also addresses “look-
 alike” firearms

Adoption Date: 2.27.08
Steilacoom Historical School District
Revised Dates: 4.22.09; 4.27.16

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: April 27, 2016

Strategic Focus Area

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

BACKGROUND INFORMATION

1st Reading – Policy 1630 – Evaluation of the Superintendent

Policy 1630 – Evaluation of the Superintendent

- Minor wording edits
- Last revision was in 2011
- Draft matches WSSDA model policy
- Legal reference change

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to move Policy 1630 to a 2nd Reading.

Report prepared by:

Kathi Weight, Superintendent

EVALUATION OF THE SUPERINTENDENT

The board ~~shall~~ **will** establish evaluative criteria and ~~shall~~ **will** be responsible for evaluating the performance of the superintendent ~~as provided by statute~~.

The superintendent ~~shall~~ **will** have the opportunity for confidential conferences with the board members on no less than ~~two~~ **three** occasions in each year, ~~for~~ the purpose of ~~which shall be the~~ aiding of the superintendent in his/her performance. The board, on the basis of the evaluation, may ~~terminate~~, renew ~~and~~ or extend the superintendent's contract for periods not to exceed three years.

Legal References: RCW 28A.~~405.100~~400.010 ~~Minimum criteria for the evaluation of certified employees, including administrators — Procedure — Scope — Penalty~~Employment of superintendent – Superintendent's Qualifications, general powers, term, contract renewal

Adoption Date: 2.27.08

School District Name: Steilacoom Historical School District

Revised: 8.28.08, 5.25.11;

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1

BOARD OF DIRECTORS

Board Meeting Date: 4/27/16

Strategic Focus Area

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

BACKGROUND INFORMATION

First Reading of Policies 2178 and 2190

2178 Traffic Safety Education

- Because we do not have a district-funded TSE program, this policy is being recommended for removal/deletion.

2190 Highly Capable Programs

- Small change in language, removing HCP identification and calling out 'special abilities' which may reside in each or any student.
- Pluralizes basic education program to programs
- 3 shalls to wills

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to move policies 2178 and 2190 to a second reading.

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

~~TRAFFIC SAFETY EDUCATION~~

~~The district shall provide traffic safety instruction for eligible students. A fee shall be assessed to cover those costs, except that this fee may be waived or reduced for students whose families, by reason of their low income, would have difficulty paying the full fee. The USDA child nutrition program guidelines shall be used to determine qualification for a waiver or reduction.~~

~~The board directs the superintendent to implement procedures dealing with program supervision; curriculum development; student enrollment criteria, including but not limited to grade level of student, age of student and enrollment status of student; student progress; and collection and refunding of student fees, including provisions for accruing money for future traffic safety program needs or refunding students when student fees exceed the unreimbursed cost of the programs; and notice of the availability of fee waivers or reductions.~~

Legal References:	RCW 28A.220.020	Definitions
	RCW 28A.220.040	Fiscal support — Reimbursement to school districts — Enrollment fees — Deposit
	RCW 46.20.055	Instruction permit
	RCW 46.20.065	Temporary permit
	WAC 392-153-010	Definitions
	392-153-020	Traffic Safety Education Endorsement
	392-153-032	Curriculum Guide and Course Requirements
	392-153-035	Course Scheduling Requirements
	392-153-040	Administration

Adoption Date: 2.27.08

School District Name: Steilacoom Historical School District

Revised:

HIGHLY CAPABLE PROGRAMS

In order to develop the special abilities of each ~~Highly Capable Program~~ student, the district ~~shall~~will offer a highly capable program which provides kindergarten through twelfth grade students selected for the program access to basic education ~~program~~programs that accelerates learning and enhances instruction. The framework for such programs ~~shall~~will encompass, but not be limited to, the following objectives:

- A. Expansion of academic attainments and intellectual skills;
- B. Stimulation of intellectual curiosity, independence and responsibility;
- C. Development of a positive attitude toward self and others; and
- D. Development of originality and creativity.

The board will annually approve the district's highly capable plan including: the number of students the district expects to serve by grade level; the district's plan to identify students; a description of the highly capable program goals; a description of the services the program will offer; an instructional program description; a description of ongoing professional development for highly capable program and general education staff; program evaluation- and fiscal report; and assurances that the district is legally compliant.

The superintendent ~~shall~~will establish procedures consistent with state guidelines for nomination, assessment and selection of children of demonstrated achievement or potential ability in terms of general intellectual ability, academic aptitude and creative or productive thinking.

Adoption Date: 2.27.08
Revised Dates: 11.13.13;
Steilacoom Historical School District No. 1

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: 4-27-2016

Strategic Focus Area

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

BACKGROUND INFORMATION

First Reading of Policy 4235 Public Performances

WSSDA considers this is a discretionary policy, no legal references. The recommendation is to delete this policy.

RECOMMENDED ACTION:

It is the recommendation of the Superintendent move Policy 4235 to a second reading for deletion.

Report prepared by:
Andre Stout, Principal Pioneer Middle School & Superintendent Intern

PUBLIC PERFORMANCES

The board recognizes the ~~educational~~scholastic and social values that may be derived from student participation in various activities sponsored by community organizations.

Students may perform as a representative of the district, any school or other organization of the district subject to the approval of the principal. Permission and approval to perform as a representative of the school or district ~~will~~shall be contingent upon the principal's determination that such participation is in the best interests of the student, school and district.

While students may perform in traditional musical events during the holiday season, a school-sponsored group ~~will~~shall not perform or make such presentations in a worship service.

The activity, program, performance or contest under consideration ~~will~~shall have educational value consistent with the goals and objectives of the district. Participation ~~will~~shall not result in exploitation of or liability to the student, school or district. Students ~~will~~shall not receive any remuneration for performing as representatives of the school or district.

Adoption Date: 2.27.08
Steilacoom Historical School District
Revised: 4.22.09

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: 4-27-2016

Strategic Focus Area

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

BACKGROUND INFORMATION

First Reading of Policy 4237 Contests, Advertising and Promotion

The revision to this policy added “based on the following criteria” instead of “Criteria to be used” at the end of the first paragraph for clarity. Shall was changed to will two times and promotion replaced advancement in section B.

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to move Policy 4237 to a second reading.

Report prepared by:
Andre Stout, Principal Pioneer Middle School & Superintendent Intern

CONTESTS, ADVERTISING AND PROMOTIONS

Any club, association or other organization must have prior approval for students' participation in any contest, advertising campaign or promotion. Approval may be given by the superintendent following recommendation by the teacher and principal based on the following criteria:

~~.- Criteria to be used are:~~

- A. The objectives of the contest, campaign, or promotion ~~shall~~will be consistent with the district's goals and policies;
- B. The proposed activity will~~shall~~ have educational value to the participants and be free of objectionable ~~promotion~~advancement of the name, product or special interest of the sponsoring group; and
- C. Participation by a student will~~shall~~ not interfere with his/her program of curricular or co-curricular activities.

Cross References: 3220 - Freedom of Expression

Legal References: AGO 9503.00 1995 No. 3 Schools - Districts - Students - Religion - Use of School Districts' Facilities by Student Groups for Religious Purposes

Adoption Date: 2.27.08
Steilacoom Historical School District
Revised: 4.22.09;

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: 4/27/2016

Strategic Focus Area

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

BACKGROUND INFORMATION

First Reading of Policy 6220 Bid Requirements

The revisions to policy 6220 are a few minor changes. There is the addition of adding “federal” to a bullet, repositioning the location of the sentence on maintaining documentation supporting the noncompetitive proposals and increasing thresholds from \$3,000 to \$3,500 for procurement using federal funds.

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to move Policy 6220 to a second reading.

Report prepared

Jim Brittain, Executive Director of Finance and Operations

BID REQUIREMENTS

The board of directors of the Steilacoom Historical School District No. 1 recognizes the importance of:

- maximizing the use of district resources;
- the need for sound business practices in spending public money;
- the requirement of complying with state and federal laws governing purchasing;
- the importance of standardized purchasing regulations, and;
- the need for clear documentation.

Procurement Using State Funds

Whenever the estimated cost of furniture, supplies, or equipment (except books) will cost:

- less than \$40,000, no competitive bidding process is required to make the purchase;
- between \$40,000 and \$75,000, the board will follow the informal competitive bidding process by requiring quotes from at least three different sources to be obtained in writing or by telephone and recorded for the public to review.
- over \$75,000, the board will follow the formal competitive bidding process by:
 1. preparing clear and definite plans and specifications for such work or purchases;
 2. providing notice of the call for formal bids by publication in at least one newspaper of general circulation in the district at least once each week for two consecutive weeks;
 3. providing the clear and definite plans and specifications to vendors interested in submitting a bid;
 4. require that bids be in writing;
 5. open and read bids in public on the date and in the place named in the notice; and
 6. file all bids for public inspection after opening.

The board may waive bid requirements for purchases:

- clearly and legitimately limited to a single source of supply;
- involving special facilities or market conditions;
- in the event of an emergency;
- of insurance or bonds; and
- involving public works in the event of an emergency.

"Emergency" means unforeseen circumstances beyond the district's control that present a real, immediate threat to the proper performance of essential functions or will likely result in material loss or damage to property, bodily injury or loss of life if immediate action is not taken.

Whenever bid requirements are waived, a document explaining the factual basis for the exception and the contract will be recorded and open for public inspection.

The board may by resolution reject any and all bids and make further calls for bids in the same manner as the original call. The board reserves the right to purchase through an inter-local cooperative agreement with another governmental agency provided such agency has complied with the bidding requirements that are applicable to school districts.

The board will include in each contract a proviso requiring the contractor to prohibit any of its employees who has ever been convicted of or pled guilty to any of the child related felonies from working where he/she would have contact with public school students. The contract will also provide that failure to comply with this requirement is grounds for immediate termination of the contract.

The superintendent will establish bidding and contract awarding procedures for all purchases of furniture, equipment, supplies (except books) or public works projects consistent with state law.

Use of State Funds for Improvements or Repairs

The board may make improvements or repairs to district property through a district department without following the competitive bidding process if the total cost of improvements or repairs does not exceed \$75,000. If the board estimates that the total cost is \$75,000 or more, the board will follow the formal competitive bidding process outlined above unless the contract is let using the small works roster process authorized by RCW 39.04.155 or under any other procedure authorized for school districts.

Procurement Using Federal Funds

When federal funds are used for procurement of goods (furniture, supplies, equipment and textbooks):

- Purchases of \$3,~~50~~00 or less do not require quotes. However, the district must consider price to be reasonable, and, to the extent practical, distribute purchases equitably among suppliers.
- Purchases between \$3,~~50~~00 and \$75,000 must be procured using price or rate quotations from three or more qualified sources.
- Purchases of \$75,000 or more must be publicly solicited using sealed bids.

When federal funds are used for procurement of **services**:

- Purchases of \$3,~~50~~00 or less do not require quotes. However, the district must consider price to be reasonable, and, to the extent practical, distribute purchases equitably among suppliers.
- Purchases between \$3,~~50~~00 and \$150,000 must be procured using price or rate quotations from a reasonable number of qualified sources
- Purchases of \$150,000 or more must be publicly solicited using sealed bids.

Procurement by **noncompetitive** proposals may only be used when one of the following four circumstances applies. ~~The district must maintain documentation supporting the applicable circumstance for noncompetitive proposals.~~

- The item is only available from a single source;
- The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation;
- The awarding agency (e.g., OSPI) authorizes noncompetitive proposal in response to a written request from the district; or
- After solicitation of a number of sources, competition is determined inadequate.

The district must maintain documentation supporting the applicable circumstances for noncompetitive proposals.

Suspension and Debarment

Before entering into federally funded vendor contracts for goods and services that equal or exceed \$25,000 and any subcontract award, the district will ensure the vendor is not suspended or debarred from participating in federal assistance programs.

The superintendent will establish bidding and contract awarding procedures consistent with state and federal law.

Conflict of Interest

No employee, officer or agent may participate in the selection, award or administration of a contract supported by federal funds if he or she has a real or apparent conflict of interest. Such a conflict would arise when the employee, officer or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

No employee, officer or agent of the district may solicit or accept gratuities, favors or anything of monetary value from contractors or parties to subcontracts. Violation of these standards may result in disciplinary action including, but not limited to, suspension, dismissal or removal.

Legal References:

	RCW 28A.335.190 Advertising for bids — Competitive bid procedures — Purchases from inmate work programs — Telephone or written quotation solicitation, limitations — Emergencies
28A.400.330	Crimes Against Children — Contractor Employees — Termination of Contract
39.04.155	Small works roster contract procedures — Limited public works process Definition
39.04.280	Competitive Bidding Requirements — Exemptions
39.30.060	Bids on public works — Identification, substitution of contractors 2 CFR 200.318 – General Procurement Standards
34 CFR § 80.36	Procurement
34 CFR § 85	Debarment and Suspension

Management Resources:

Policy News, June 2015

Policy News, June 2013

Policy News, April 2012

Policy News, February 2011

Policy News, October 2005

Policy News, June 2001

Bid requirements policy revised to
address audit concerns

Bid requirements

Competitive bid process changes

Legislation further simplifies bid
compliance

Adoption Date: 02.27.08

School District: Steilacoom Historical School District

Revised: 09.12.12; 12.10.14; 8.27.15

**STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
BOARD MEETING SCHEDULE 2015-2016 SCHOOL YEAR**

Meeting Date	Meeting Type	Location	Time
Wednesday, 9/9/2015	Regular Business Meeting	Anderson Island Elementary Multi-purpose Room	6:30 P.M.
Wednesday 9/23/2015	Study Session	Steilacoom High School Library	6:00 P.M.
Wednesday, 9/23/2015	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday 10/14/2015	Study Session	Pioneer Middle School Commons Conference Room	6:00 P.M.
Wednesday, 10/14/2015	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 10/21/2015	Study Session	Steilacoom High School Library	6:00 P.M.
Wednesday 10/28/2015	Study Session	Pioneer Middle School Commons Conference Room	5:30 P.M.
Wednesday, 10/28/2015	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 11/18/2015	Study Session	Steilacoom High School Library	5:30 P.M.
Wednesday, 11/18/2015	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 12/9/2015	Study Session	Pioneer Middle School Commons Conference Room	6:00 P.M.
Wednesday, 12/9/2015	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 1/13/2016	Study Session	Steilacoom High School Library	6:00 P.M.
Wednesday, 1/13/2016	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 1/27/2016	Study Session	Steilacoom High School Library	6:00 P.M.
Wednesday, 1/27/2016	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 2/10/2016	Study Session	Pioneer Middle School Commons Conference Room	6:00 P.M.
Wednesday, 2/10/2016	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 2/24/2016	Study Session	Pioneer Middle School Commons Conference Room	6:00 P.M.
Wednesday, 2/24/2016	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 3/9/2016	Study Session Only	Steilacoom High School Library	6:00 P.M.
Wednesday, 3/23/2016	Study Session	Steilacoom High School Library	6:00 P.M.
Wednesday, 3/23/2016	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 4/13/2016	Study Session Only	Pioneer Middle School Library	6:00 P.M.
Wednesday, 4/27/2016	Study Session	Pioneer Middle School Commons Conference Room	6:00 P.M.

Wednesday, 4/27/2016	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 5/11/2016	Study Session Only	Steilacoom High School Library	6:00 P.M.
Wednesday, 5/25/2016	Study Session	Steilacoom High School Library	6:00 P.M.
Wednesday, 5/25/2016	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 6/8/2016	Study Session Only	Pioneer Middle School Library	6:00 P.M.
Thursday, 6/23/2016	Study Session	Pioneer Middle School Commons Conference Room	6:00 P.M.
Thursday, 6/23/2016	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Thursday, 7/14/2016	Study Session Only	Steilacoom High School Library Professional Development Center	6:00 P.M.
Thursday, 7/28/2016	Regular Business Meeting	Steilacoom High School Library Professional Development Center	7:00 P.M.
Thursday, 8/11/2016	Study Session Only	Pioneer Middle School Library	6:00 P.M.
Thursday, 8/25/2016	Study Session	Pioneer Middle School Commons Conference Room	6:00 P.M.
Thursday, 8/25/2016	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.

DRAFT