

Regular Meeting Agenda

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

STUDY SESSION: The School Board normally convenes at 6:00 pm just prior to the start of the formal Board meeting, to discuss the Board agenda and to have a brief dinner. No decision making is undertaken. These study sessions are open to the Public; however, food is not provided for the general public.

6/10/2015 7:00 PM

I. CALL TO ORDER (Action)

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

II. COMMENTS FROM THE AUDIENCE (Information)

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

III. RECOGNITION - Mr. Eric Garrett (Presentation)

Presenter: Deb Hay

McChord Field Air Force Association Teacher of the Year

IV. INTRODUCTION OF NEW ADMINISTRATORS (Presentation)

Presenter: Kathi Weight

V. PRESENTATION - Day of Champions (Presentation)

Presenter: Susanne Beauchaine

VI. REPORTS

1. Spring Athletics Re-Cap (Information)

Presenter: Mike Miller

Pirate Spring Sports 2015.pdf (p. 4)
SHS Spring Sports 2015.pdf (p. 7)

2. Legislative Update (Information)

Presenter: Don Denning

VII. APPROVAL OF MINUTES (Action)

Minutes 5.27.15.pdf (p. 12)

VIII. CONSENT AGENDA (Action)

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

Approval of May and June 2015 Accounts Payable and May 2015 Payroll.pdf (p. 16)
Approval of Administrative Personnel Report.pdf (p. 69)
Approval of Certificated Personnel Report.pdf (p. 70)
Approval of Co-Curricular Personnel Report2.pdf (p. 71)
Approval of Classified Personnel Report.pdf (p. 72)

IX. OLD BUSINESS

1. Third Reading of Policy 2418, Waiver of High School Graduation Credits (Action)

Presenter: Paul Harvey

Third Reading of Policy 2418.pdf (p. 73)

2. Second Reading of Policy 2410, High School Graduation Requirements (Action)

Presenter: Paul Harvey

Second Reading of Policy 2410.pdf (p. 76)

X. NEW BUSINESS

1. Approval of Superintendent Contract (Action)

Superintendent Contract.pdf (p. 93)

2. Approval of 2014-15 School Board Meeting Schedule Revision (Action)

Approved 2014-15 SB Calendar Rev. 4.pdf (p. 99)

3. First Reading of Policy 5642, Administrative Internships (Action)

Presenter: Paul Harvey

First Reading of Policy 5642.pdf (p. 100)

XI. COMMENTS FROM THE AUDIENCE (Information)

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XII. BOARD COMMUNICATION (Information)

XIII. ANNOUNCEMENTS (Information)

XIV. RECESS TO EXECUTIVE SESSION

XV. EXECUTIVE SESSION (Executive Session)

per RCW 42.30.110(1)(g) to review the performance of a public employee
(g) To evaluate the qualifications of an applicant for public employment or to review the performance of a public employee. However, subject to RCW 42.30.140(4), discussion by a governing body of salaries, wages, and other conditions of employment to be generally applied within the agency shall occur in a meeting open to the public, and when a governing body elects to take final action hiring, setting the salary of an individual employee or class of employees, or discharging or disciplining an employee, that action shall be taken in a meeting open to the public.

XVI. RETURN TO PUBLIC SESSION

XVII. ADJOURNMENT (Action)

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

"PIRATE SPRING SPORTS 2015"

Track & Field

Numbers: Open to all Grades -125 students

Accomplishments: Overall 1st place team (87 points):

Boys and Girls took 1st place respectively as well. "Seamount – South-Eatonville, Yelm, Ridgeline, Ford, Keithley"

Standouts: Audrey Snedecor, Alex Potter, Jamie Miller, Chris Hines





"PIRATE SPING SPORTS 2015"

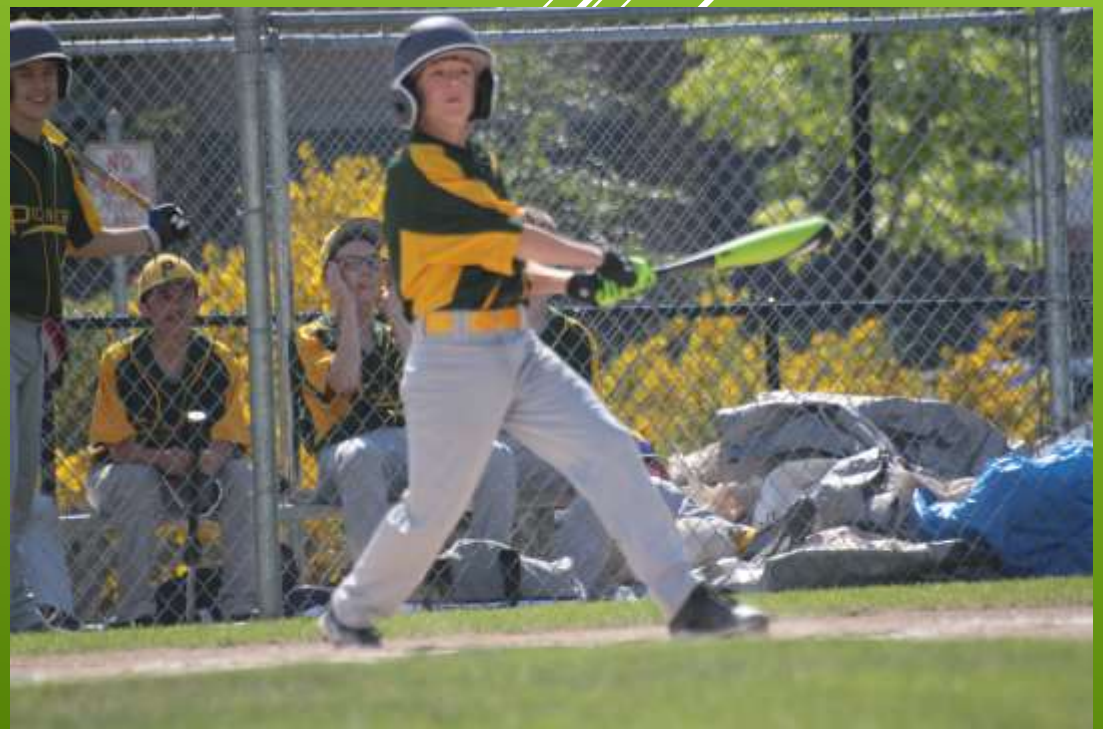
Baseball

Numbers: 31 Students

Accomplishments: 8-1 Varsity (tied for 1st) 9-0 J.V. (1st place)

Standouts: J.J. Lemming; Jared Jacobs, Alex Brady and Sam Malcalf





"PIRATE SPRING SPORTS 2015"

Volleyball

Numbers: 33 players

Accomplishments: Varsity 5-5; JV 5-5; C team 4-3

Standouts: Caniella Potoae All Around, Maddy Ellison Over All Scorer,





SHS Baseball 2015

The Sentinels baseball team was a young group once again this season with only one senior on the roster and multiple freshman contributing on Varsity.

The team captains were juniors Patrick Summit and Isayah Quitugua.

The most memorable moment of the season was the win over Lakes where the Sentinels turned a double play to end the game with the bases loaded and the tying run on third.

The baseball team won the Sportsmanship award in the SPSL 2A league this year and is hoping to make big strides next season after many players gained valuable varsity experience this season.



SHS Fast Pitch 2015

The girls softball team finished 4th in SPSL and qualifier for Districts and went 1-2.

The Lady Sentinels are a young team and graduate only 1 senior.

Team captains were Shelby Hodges and Midori Lewis.

Shelby Hodges and Mary Forbes were 1st Team all SPSL, Taylor Stowers and Midori Lewis were 2nd team all SPSL with Lauren Onosai and Kaitlyn Flugga receiving Honorable Mention.



SHS Boys Soccer

The Boys Soccer team finished the season with 3 wins.

The boys team had a great turn-out and tremendous parent support.

Although the season was not successful wins and losses, the boys only graduate 5 Seniors and have a lot of talented underclassmen returning, led by Keegan Boyd and Matthew Connely. The team highlight was a highly contested game at Fife (#2 State finisher) challenging the Trojans for the full 80 minute contest.

Team Captains this season were Blake Reeder, Keegan Boyd and Josh Biddinger.



SHS Girls Tennis

On a team loaded with Sophomores and Juniors the Sentinel Girls Tennis Team was a force in our league this year. We finished third in our league and should be even stronger next year.

With 6 first year starters in the starting lineup the Lady Sentinels were tough on all teams and highlighted with handing the Fife Trojans their only loss of the season.
Our top two players were seniors Amy Kuntz and Siobhan Chachere who went undefeated in league and lost two tough matches at district to barely miss going to State.

Returning next year is Tori Crawford, Deenah Howard and Mariah Carson. However, they they will all be pushed by Rookie of the Year for this season Sophie Crawford who played lights out in her freshman year.



SHS Track and Field

Total Student Turn-out = 108
- 44 Boys, 64 Girls
- 42 Returning letter winners

Boys 2A West Central District Competitors

Girls 2A West Central District 6th place

WIAA State Championships

GIRLS STATE FINISHERS

Jamie Moul 14th Place 400 m
Regan West 17th 100 high hurdles
Desiree Brown 9th discus, 15th shot put

BOYS STATE FINISHERS

Jack Osadchey 3rd shot put



Regular Meeting Minutes

Wednesday, 5/27/2015

Steilacoom High School 54 Sentinel Drive Steilacoom, WA

I. CALL TO ORDER

Chair Scott called the meeting to order at 7:00 pm.
Principal Clauson led the Pledge of Allegiance.
Director Denning made a motion to excuse Director Pierce; Director Wong seconded the motion and the motion passed (4/0).
Director Wong made a motion to amend the agenda to add Recess to Reception after item IV. Director Denning seconded the motion and the motion passed (4/0).

II. COMMENTS FROM THE AUDIENCE

No comments.

III. PRESENTATION - SHS Band

Band Director Folmer introduced students Siobhan Chachere and Jessica Murphy who presented information on the recent Steilacoom High Band trip to Disneyland and the variety of workshops that were attended by the band members. The band also learned and recorded music set to animation. Three examples were presented.

IV. RECOGNITION - Retirees

Sunny Bristow – Cherrydale Primary Paraeducator
John Campbell recognized by Principal Deb Hay, Steilacoom High
Teresa Jeffreys recognized by Principal Gary Yoho, Chloe Clark Elementary
Helen Lynch recognized by Principal Alex Clauson, Saltar's Point Elementary
Mimi Shuckhart recognized by Executive Director Susanne Beauchaine, Student Services
Hank Schilling – Pioneer Custodian
Richard Wheeler recognized by Principal Andre Stout, Pioneer Middle

V. RECESS PUBLIC MEETING TO RECEPTION

Chair Scott recessed the meeting for a reception to recognize the retirees. The recess last from 7:14 pm to 7:32 pm.

V. REPORTS

a. ASB Budget - SHS ASB Students

ASB leadership students Alex Paget, Emily Anderson, Midori Lewis and Madeline Danielson presented state leadership framework goals and missions and the 2015-16 budget process and proposed budget.

b. Legislative Update

Director Denning reviewed the attached legislative update. The Legislature is nearing the end of the special session with a second session a serious possibility required to agree on a budget.

VI. APPROVAL OF MINUTES

Directors Forbes made a motion to approve the 5/13/15 minutes; Director Denning seconded the motion and the motion passed (4/0).

VII. CONSENT AGENDA

Director Wong made a motion to approve the Consent Agenda which included attached personnel reports, accounts payable and financial reports; Director Forbes seconded the motion and the motion passed (4/0).

VIII. OLD BUSINESS

a. Second Reading of Policy 2418, Waiver of High School Graduation Requirements

Director Denning made a motion to move Policy 2418 to a third reading; Director Wong seconded the motion and the motion passed (4/0).

IX. NEW BUSINESS

a. 2015-16 School Year District Fees and Fines

Superintendent Weight presented the2015-16 school year information to the Board.

b. Approval of Resolution 821-05-27-15, Authorization to Employ Non-supervisory and Supervisory Certificated Personnel For the 2015-16 School Year

Director Forbes made a motion to approve Resolution 821-05-27-1; Director Denning seconded the motion and the motion passed (4/0).

c. Approval of 2015-16 School Board Meeting Schedule

Director Denning made a motion to approve the 2015-16 school year board meeting schedule; Director Wong seconded the motion and the motion passed (4/0).

X. COMMENTS FROM THE AUDIENCE

- Tanya Rontos, SEA President, thanked all the retirees for their years of service. She shared that members of SEA and SCEA brought in more than 1500 food items and approximately $100 in cash for the Steilacoom Food Bank on the walk out day of action. Ms. Rontos stated that 53% of Washington Education Association members voted favorably to participate in the walkout. State Representative Christine Kilduff sent a statement that she heard the walk out participants loud and clear. Ms. Rontos participated in a rally in Puyallup and joined 4,000 who stood on the steps in Olympia. Several members across the state went to a hearing that the date was changed 4 times to reduce the number of educators in attendance. Finally, she stated that teachers do not let one test score define the student and one action does not define the staff that took walk out action.
- Courtney Taylor, Steilacoom teacher in her 7th year of teaching stated she loves students and did not walk out to hurt students but for the benefit of the students.

XI. BOARD COMMUNICATION

All Board members received emails presenting comment on both sides of the walk out action.

XII. ANNOUNCEMENTS

Superintendent Weight announced the SHS Band and Choir Concert tomorrow evening at 7 pm; Friday is the Day of Champions at Steilacoom High and that the district wide staff and community survey has been delayed until the fall.

XIII. RECESS TO EXECUTIVE SESSION

Chair Scott recessed the meeting to Executive Session at 8:07 pm

XIV. EXECUTIVE SESSION

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

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

No decisions made; no actions taken.

XV. RETURN TO PUBLIC SESSION

The Board returned to public session at 9:13 pm.

XVI. ADJOURNMENT

Director Forbes made a motion to adjourn the meeting at 9:13 pm; Director Denning seconded the motion and the motion passed (4/0).

_____
(Chair)

_____

_____

_____ _____
(Secretary/Superintendent)

_____

Steilacoom Historical School District

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

DATE: June 10, 2015

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

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

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

FUND NAME		WARRANTS (INCLUSIVE)			AMOUNT
GENERAL FUND:					
May 22, 2015	Accounts Payable	117039	to	117039	$ 568.79
May 29, 2015	Payroll A/P	117040	to	117066	$ 554,596.27
May 29, 2015	Payroll	800626	to	800631	$ 11,624.13
May 29, 2015	Payroll Taxes				$ 338,889.76
May 29, 2015	Direct Deposit				$ 941,754.64
May 26, 2015	Accounts Payable	117067	to	117067	$ 38,061.80
May 27, 2015	Accounts Payable	117068	to	117086	$ 17,947.64
May 27, 2015	Accounts Payable	117087	to	117088	$ 66.70
June 3, 2015	Accounts Payable	117089	to	117122	$ 282,835.08
June 3, 2015	Accounts Payable	117123	to	117127	$ 108.45
June 3, 2015	Accounts Payable	117128	to	117128	$ 592.70
June 4, 2015	Accounts Payable	117129	to	117129	$ 9,135.28
		TOTAL GENERAL FUND:			$ 2,196,181.24
CAPITAL PROJECTS FUND:					
May 28, 2015	Accounts Payable	200276	to	200276	$ 417.91
		TOTAL CAPITAL PROJECTS FUND:			$ 417.91
ASSOCIATED STUDENT BODY FUND:					
May 22, 2015	Accounts Payable	402283	to	402283	$ 101.06
May 26, 2015	Accounts Payable	402284	to	402284	$ 19,891.07
May 27, 2015	Accounts Payable	402285	to	402286	$ 30.00
May 28, 2015	Accounts Payable	402287	to	402291	$ 4,060.58
June 3, 2015	Accounts Payable	402292	to	402310	$ 371.50
June 4, 2015	Accounts Payable	402311	to	402323	$ 5,884.73
		TOTAL ASSOCIATED STUDENT BODY FUND:			$ 30,338.94
TRANSPORTATION VEHICLE FUND:					
			to		
		TOTAL TRANSPORTATION VEHICLE FUND:			$ -

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: 05/29/2015 PERIOD ENDING DATE: 05/31/2015

Pay/Ded/Bens Summary Totals

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
A215	FOOTBALL	1	1.0000		420.55	
A224	TENNIS	1	1.0000		1,783.32	220.00
A224a	TENNIS	1	1.0000		1,585.16	3.60
A225a	TENNIS	1	1.0000		297.22	
A244	BASEBALL	2	2.0000		2,672.59	145.60
A245	BASEBALL	2	2.0000		1,960.93	
A254	FASTPITCH	2	2.0000		2,824.21	245.80
A274	VOLLEYBALL	1	1.0000		2,625.00	219.90
A275	VOLLEYBALL	2	2.0000		2,470.42	
A284	SOCCER	2	2.0000		3,002.84	84.00
A285	SOCCER	1	1.0000		368.55	
A294	TRACK	5	5.0000		8,591.57	615.30
A294a	TRACK	1	1.0000		1,642.50	3.60
A295	TRACK	2	2.0000		1,841.88	
A315	BASKETBALL	1	1.0000		454.99	
B013	BASE	194	181.0000		750,825.88	24751.90
B013a	BASE	2	2.0000		1,661.37	85.50
B023	TRI	194	181.0000		131,683.59	207.90
B023a	TRI	2	2.0000		290.75	
B103	SUPERINTENDENT	1	1.0000		12,583.33	168.00
B113	ADMINISTRATOR	4	3.0000		28,000.01	504.00
B123	PRINCIPAL	5	5.0000		46,601.17	760.00
B133	ASST PRINCIPAL	8	5.0000		40,894.16	760.00
B203	EXEMPT	7	5.0000		26,250.01	840.00
B213	UNION EXEMPT	1	1.0000		4,916.67	168.00
B303a	FAC OP MANAGER	1	1.0000		2,085.93	88.20
B314	LEAD GROUNDS	1	1.0000		4,004.00	168.00
B324	GROUNDS	2	2.0000		5,782.40	336.00
B334	LEAD CUSTODIAN	5	5.0000		17,049.08	840.00
B344	CUSTODIAN	13	13.0000		33,812.68	1968.00
B344a	CUSTODIAN	1	1.0000		283.23	
B374	MAINT TECH II	3	3.0000		13,582.54	504.00
B403	SPEC ED ASST	19	19.0000		28,381.17	2407.50
B403a	SPEC ED ASST	2	2.0000		642.93	85.00
B413	PRESCHOOL ASST	4	4.0000		3,663.57	348.40

CHECK DATE: 05/29/2015 PERIOD ENDING DATE: 05/31/2015
Pay/Ded/Bens Summary Totals

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
B413a	PRESCHOOL PARA	1	1.0000		618.61	55.30
B423	TEACHER ASST	16	16.0000		30,023.72	1921.50
B433	TITLE 1/LAP	6	6.0000		10,513.41	765.00
B443	BILINGUAL ASST	1	1.0000		1,688.44	130.00
B453	HEALTH ASST	2	2.0000		3,240.00	280.00
B463	VOLUNTEER COORD	1	1.0000		138.40	-10.00
B483	LIBRARY TECH	6	5.0000		7,808.79	570.00
B493	SP/LA/ASST	1	1.0000		258.75	16.50
B504	CAMPUS SUPERVIS	2	2.0000		4,680.78	320.00
B513	SPED PARA 1on1	3	3.0000		3,910.42	390.00
B523	LPN	2	2.0000		3,874.17	280.00
B603	OFFICE COORD	5	5.0000		12,578.44	710.00
B613	SECRETARY	3	2.0000		3,228.52	205.00
B623	SECRETARY 201	11	11.0000		16,360.28	1190.00
B633	SECRETARY 211	3	2.0000		4,380.54	320.00
B643	SECRETARY 221	1	1.0000		3,094.00	160.00
B653	SUB CALLER	1	1.0000		609.88	60.00
B713	PAYROLL CLERK	1	1.0000		1,895.83	105.00
B733	ACCT CLERK	3	3.0000		9,503.09	504.00
B753	STU SVCS CLERK	1	1.0000		2,988.27	168.00
B763	HR CLERK	1	1.0000		2,927.27	168.00
B763b	HR Clerk	1	1.0000		624.92	33.60
B773	STUDENT ENROLLM	1	1.0000		3,336.67	168.00
B783	CAREER COUNS CL	1	1.0000		2,310.00	160.00
B803	COMPUTER TECH	2	2.0000		5,222.37	336.00
B813	IT TECH I	1	1.0000		3,288.13	168.00
E115	GSA ADVISOR	2	2.0000		266.66	
E135	GAME ADVISOR	1	1.0000		266.67	
E175	CTE LEAD	1	1.0000		218.18	
E185	BUILDERS CLUB	1	1.0000		300.00	
E195	KEY CLUB	2	2.0000		436.36	
E225	ASSESSMNT COORD	1	1.0000		600.00	
E255	DANCE CLUB	1	1.0000		225.00	
E265	FCA	1	1.0000		218.18	
E275	MATH CLUB	1	1.0000		240.00	

CHECK DATE: 05/29/2015 PERIOD ENDING DATE: 05/31/2015
Pay/Ded/Bens Summary Totals

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
E285	ANIME	1	1.0000		218.18	
E295	BOOK CLUB	1	1.0000		218.18	
E305	POETRY CLUB	1	1.0000		218.18	
E315	YOUTH LEADING	1	1.0000		218.18	
E335	YEARBOOK	1	1.0000		218.18	
E365	CLASS ADVISOR	4	4.0000		872.72	
E385	ASB ADVISOR	2	2.0000		686.87	
E395	DEPARTMENT HEAD	14	12.0000		2,232.07	
E405	BAND	1	1.0000		409.09	
E415	JAZZ	1	1.0000		409.09	
E415a	JAZZ	1	1.0000		277.78	
E435	LEADERSHIP	1	1.0000		650.00	
E515	FCCLA	2	2.0000		218.18	
E565	DECA ADVISOR	1	1.0000		218.18	
E575	DRAMA	1	1.0000		218.18	
E575a	DRAMA	1	1.0000		218.18	
E605	HONOR SOCIETY	1	1.0000		218.18	
E615	CHOIR	2	2.0000		700.00	
E685	CLASS/LAB SETUP	7	7.0000		1,006.65	
E755	DATA COORD	1	1.0000		171.43	
E765	TCHR INSTR LDR	11	11.0000		4,533.34	
E775	S2S ADVISOR	2	2.0000		518.18	
E795	SCI EQUIP PUR	1	1.0000		54.55	
E815	MUSIC DIR-PRIM	1	1.0000		133.33	
E825	APEX	1	1.0000		218.18	
E855	Video Manager	1	1.0000		181.82	
E875	StrPln Couns Cu	1	1.0000		218.18	
E885	Newspaper Adv	1	1.0000		218.18	
E895	Fashion Club	1	1.0000		218.18	
E905	Youth Mentrship	1	1.0000		218.18	
E915	Doodle Club	1	1.0000		266.67	
E925	Safety Coord	1	1.0000		277.78	
E935	Leadership Club	1	1.0000		150.00	
E945	Field Trp Coord	1	1.0000		500.00	
LWOP3	Leave w/o Pay	2	-16.3900		-238.00	-16.40

CHECK DATE: 05/29/2015 PERIOD ENDING DATE: 05/31/2015

Pay/Ded/Bens Summary Totals

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
LWPB3	LWOP - Base	5	-111.0000		-4,817.13	-111.10
LWPT3	LWOP - TRI	5	-111.0000		-843.00	
T093	ADDT'L DAYS	2		30.0000	1,245.36	30.00
T294	TRACK	2		66.0000	1,764.48	66.00
T453	HEALTH ASST	1		-1.5000	-21.81	-1.50
T793	TEACHER ASST	1		-11.7500	-191.76	-11.80
T803	SPEC ED ASST	1		-7.5000	-103.80	-7.50
TCC5X	CLASS CVG	46	77.5000		2,825.12	
TEX3	EXTRA HOURS	17		128.7500	3,538.78	128.90
TEX4	EXTRA HOURS	1		2.5000	52.45	2.50
THH3	HOME HOSPITAL	2		10.5000	450.71	10.50
TO153	OVERTIME 1.5	5		12.7500	340.75	12.80
TO154	OVERTIME 1.5	4		10.0000	419.30	10.00
TO203	OVERTIME 2.0	1		2.5000	91.90	2.50
TO254	OVERTIME 2.5	1		6.0000	288.78	6.00
TSP3	SUB CLASSIFIED	43		332.1700	3,477.92	332.30
TSP4	SUB CLASSIFIED	9		199.0000	2,622.82	199.00
TST3	SUB TEACHER	124		1406.6900	26,938.17	1407.20
	REPORT TOTAL	924	454.1100	2186.1100	1382,556.06	47761.50

CHECK DATE: 05/29/2015 PERIOD ENDING DATE: 05/31/2015

Pay/Ded/Bens Summary Totals

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
1FIC	FICA	FICA	924	82,610.14
1Med	Medicare	MEDICARE	924	19,320.08
1ReE0	SERS Plan 0	RETIREMENT	88	
1ReE2	SERS Plan 2	RETIREMENT	85	13,985.36
1ReE3	SERS Plan 3	RETIREMENT	89	15,247.47
1ReP1	PERS Plan 1	RETIREMENT	2	218.91
1ReT0	TRS Plan 0	RETIREMENT	112	
1ReT1	TRS Plan 1	RETIREMENT	9	2,568.26
1ReT2	TRS Plan 2	RETIREMENT	149	24,631.19
1ReT3	TRS Plan 3	RETIREMENT	432	78,564.06
1UC	Unemployment 00	UNEMPLOY COMP	924	3,323.82
1WC	Workers' Comp	WORKERS' COMP	921	16,240.86
B5	LTD-Cert		216	1,779.46
B6	LTD-Classified		137	1,097.18
B9227	BROKERS FEES		353	4,112.16
CALPS	CALP-Sick Leave		253	
CALPV	CALP-Vacation		29	
H1187	HCA-100-87.5		281	16,593.36
H2187	HCA-12.5-37.49		45	649.74
H3187	HCA-62.5-87.49		21	899.64
H4187	HCA-37.5-62.49		6	199.92
K0	DENTAL- TPSC		284	30,487.50
K1	DENTAL-WILLAMET		68	4,828.15
L0	Life Ins - SCEA		126	244.20
L2	Life Ins - Cert		201	398.20
L3	Life Ins-Princi		13	22.00
L4	Life Ins-Exempt		13	22.00
M0	VISION - TPSC		353	6,171.36
M1	GROUP HEALTH		63	47,629.70
M2	BC PPO 2		36	27,186.86
M5	BC PPO 3		60	40,634.77
M6	BC PPO 5		26	19,321.74
M7a	BC EasyChoice A		51	28,769.87
M7adj	BC Easy Ch Adj		1	174.55
M7b	BC EasyChoice B		19	9,985.17
M7c	BC EasyChoice C		4	2,817.19

CHECK DATE: 05/29/2015 PERIOD ENDING DATE: 05/31/2015

Pay/Ded/Bens Summary Totals

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
MHD	BC HDHP		8	4,344.89
TaxB+	Tax Ben +		3	240.66
TaxB-	Tax Ben -		3	-240.66
X0300	MEDICAL WAIVED		85	
			7417	505,079.76

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

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

As of May 27, 2015, the board, by a _____ vote, approves payments, totaling $568.79. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 117039 through 117039, totaling $568.79

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
117039	STEILACOOM HIST SCHOOL DIST #1	05/26/2015	CTAX11 20150522AAA	Comp Tax owed for Cash Account 11 through 05/22/2015	0	568.79	568.79
				1 Computer Check(s) For a Total of			568.79

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 June 10, 2015, the board, by a _____ vote, approves payments, totaling $38,061.80. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 117067 through 117067, totaling $38,061.80

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name / Vendor on Invoice	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
117067	**MASTERCARD CORP. CLIENTS PAYME**	**05/27/2015**		**CREDIT CARD PAYMENT CHECK**			**38,061.80**
	ACCUTRAIN - PCARD		PCGFMAY00053	Credit Card Payment AP Invoice.	0	159.00	
	ALASKA AIRLINES - PCARD		PCGFMAY00100	Credit Card Payment AP Invoice.	0	399.20	
	AMAZON MARKETPLACE - PCARD		PCGFMAY00012	Credit Card Payment AP Invoice.	0	1,266.23	
	AMAZON MARKETPLACE - PCARD		PCGFMAY00015	Credit Card Payment AP Invoice.	0	455.36	
	AMAZON.COM - PCARD		PCGFMAY00024	Credit Card Payment AP Invoice.	0	1,380.26	
	AMAZON.COM - PCARD		PCGFMAY00045	Credit Card Payment AP Invoice.	0	50.07	
	ANDERSON ISLAND GENERAL STORE		PCGFMAY00103	Credit Card Payment AP Invoice.	0	60.37	
	ANIMOTO INC - PCARD		PCGFMAY00066	Credit Card Payment AP Invoice.	0	30.00	
	APPLE STORE - PCARD		PCGFMAY00005	Credit Card Payment AP Invoice.	0	21.87	
	AUTOMATIC WILBERT VAULT CO - P		PCGFMAY00086	Credit Card Payment AP Invoice.	0	1,440.80	

Check Nbr	Vendor Name / Vendor on Invoice	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	BEST BUY - PCARD		PCGFMAY00102	Credit Card Payment AP Invoice.	0	3,544.17	
	BLANK SHIRTS - PCARD		PCGFMAY00038	Credit Card Payment AP Invoice.	0	462.76	
	BLICK ART MATERIALS		PCGFMAY00013	Credit Card Payment AP Invoice.	0	81.39	
	BRANDERS.COM		PCGFMAY00087	Credit Card Payment AP Invoice.	0	267.50	
	CAMPBELL'S RESORT		PCGFMAY00067	Credit Card Payment AP Invoice.	0	420.33	
	CAROLINA BIOLOGICAL SUPPLY CO		PCGFMAY00027	Credit Card Payment AP Invoice.	0	172.70	
	CARSON-DELLOSA PUB CO. LLC		PCGFMAY00093	Credit Card Payment AP Invoice.	0	121.70	
	CASH N CARRY - PCARD		PCGFMAY00062	Credit Card Payment AP Invoice.	0	466.35	
	CDW-G		PCGFMAY00019	Credit Card Payment AP Invoice.	0	42.96	
	CENTRAL WASHINGTON UNIVERSITY		PCGFMAY00001	Credit Card Payment AP Invoice.	0	10.00	
	CEREBELLUM CORP		PCGFMAY00029	Credit Card Payment AP Invoice.	0	46.90	
	CLASSROOM DIRECT		PCGFMAY00023	Credit Card Payment AP Invoice.	0	91.51	
	COMPBARGAINS.COM - PCARD		PCGFMAY00098	Credit Card Payment AP Invoice.	0	209.17	
	COSTCO BUSINESS CENTER - PCARD		PCGFMAY00033	Credit Card Payment AP Invoice.	0	537.26	
	CROWN AWARDS - PCARD		PCGFMAY00037	Credit Card Payment AP Invoice.	0	254.27	
	DENNY'S - PCARD		PCGFMAY00009	Credit Card Payment AP Invoice.	0	18.43	
	DOLLAR TREE - PCARD		PCGFMAY00089	Credit Card	0	106.42	

Check Nbr	Vendor Name / Vendor on Invoice	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Payment AP Invoice.			
	DOMINO'S PIZZA - PCARD		PCGFMAY00008	Credit Card Payment AP Invoice.	0	50.45	
	ESD 113		PCGFMAY00065	Credit Card Payment AP Invoice.	0	1,000.00	
	FARRELLI'S WOOD FIRE PIZZA		PCGFMAY00054	Credit Card Payment AP Invoice.	0	50.00	
	FLINN SCIENTIFIC		PCGFMAY00074	Credit Card Payment AP Invoice.	0	52.95	
	FOLLETT SCHOOL SOLUTIONS INC		PCGFMAY00000	Credit Card Payment AP Invoice.	0	532.82	
	FRANKS DONUTS & MUFFIN - PCARD		PCGFMAY00060	Credit Card Payment AP Invoice.	0	126.00	
	FRED MEYER - PCARD		PCGFMAY00077	Credit Card Payment AP Invoice.	0	64.50	
	H&L PRODUCE - PCARD		PCGFMAY00084	Credit Card Payment AP Invoice.	0	114.87	
	HAGGEN - PCARD		PCGFMAY00014	Credit Card Payment AP Invoice.	0	1,522.88	
	HANDWRITING WITHOUT TEARS		PCGFMAY00050	Credit Card Payment AP Invoice.	0	293.16	
	HOLMES STAMP & SIGN CO - PCARD		PCGFMAY00101	Credit Card Payment AP Invoice.	0	33.90	
	HOME DEPOT - PCARD		PCGFMAY00083	Credit Card Payment AP Invoice.	0	602.58	
	HONEY BUCKET		PCGFMAY00040	Credit Card Payment AP Invoice.	0	250.00	
	HOUGHTON MIFFLIN HARCOURT		PCGFMAY00044	Credit Card Payment AP Invoice.	0	241.75	
	HOUSE OF DONUTS - PCARD		PCGFMAY00059	Credit Card Payment AP Invoice.	0	116.10	
	HOWARD JOHNSON PLAZA		PCGFMAY00075	Credit Card Payment AP	0	123.93	

Check Nbr	Vendor Name / Vendor on Invoice	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	INGRAM LIBRARY SERVICES		PCGFMAY00069	Credit Card Payment AP Invoice.	0	560.15	
	INSECT LORE - PCARD		PCGFMAY00051	Credit Card Payment AP Invoice.	0	109.94	
	INSECT LORE - PCARD		PCGFMAY00055	Credit Card Payment AP Invoice.	0	125.83	
	INSTITUTE FOR EDUCATIONAL DEVE		PCGFMAY00070	Credit Card Payment AP Invoice.	0	-235.00	
	ISLAND MARKET COMPANY - PCARD		PCGFMAY00068	Credit Card Payment AP Invoice.	0	25.80	
	JONES SCHOOL SUPPLY		PCGFMAY00031	Credit Card Payment AP Invoice.	0	244.55	
	JUNIOR LIBRARY GUILD		PCGFMAY00095	Credit Card Payment AP Invoice.	0	1,519.20	
	JW PEPPER		PCGFMAY00036	Credit Card Payment AP Invoice.	0	-100.73	
	KCDA		PCGFMAY00057	Credit Card Payment AP Invoice.	0	955.79	
	LAKESHORE LEARNING MATERIALS		PCGFMAY00047	Credit Card Payment AP Invoice.	0	387.41	
	LOWE'S - PCARD		PCGFMAY00021	Credit Card Payment AP Invoice.	0	34.22	
	LULZBOT - PCARD		PCGFMAY00094	Credit Card Payment AP Invoice.	0	1,622.10	
	MASTERWORKS PRESS - PCARD		PCGFMAY00026	Credit Card Payment AP Invoice.	0	43.52	
	MCDONALDS RESTAURANT - PCARD		PCGFMAY00002	Credit Card Payment AP Invoice.	0	219.00	
	MCLENDON HARDWARE - PCARD		PCGFMAY00006	Credit Card Payment AP Invoice.	0	106.99	
	MICROK12		PCGFMAY00017	Credit Card Payment AP Invoice.	0	518.56	

Check Nbr	Vendor Name / Vendor on Invoice	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	NASSP		PCGFMAY00072	Credit Card Payment AP Invoice.	0	95.00	
	NATIONAL GEOGRAPHIC SOCIETY		PCGFMAY00035	Credit Card Payment AP Invoice.	0	346.50	
	NEWMARK LEARNING -PCARD		PCGFMAY00048	Credit Card Payment AP Invoice.	0	79.39	
	OFFICE DEPOT		PCGFMAY00003	Credit Card Payment AP Invoice.	0	448.92	
	OFFICE DEPOT		PCGFMAY00028	Credit Card Payment AP Invoice.	0	10.86	
	OFFICE DEPOT		PCGFMAY00030	Credit Card Payment AP Invoice.	0	380.69	
	ORIENTAL TRADING CO		PCGFMAY00032	Credit Card Payment AP Invoice.	0	43.47	
	PANERA BREAD - PCARD		PCGFMAY00082	Credit Card Payment AP Invoice.	0	113.52	
	PELLET.COM - PCARD		PCGFMAY00096	Credit Card Payment AP Invoice.	0	106.01	
	PETCO - PCARD		PCGFMAY00097	Credit Card Payment AP Invoice.	0	103.99	
	PIERCE COUNTY FERRY SYSTEM		PCGFMAY00018	Credit Card Payment AP Invoice.	0	4,510.10	
	PIERCE COUNTY RECYCLING		PCGFMAY00091	Credit Card Payment AP Invoice.	0	50.32	
	PIZZA HUT - PCARD		PCGFMAY00079	Credit Card Payment AP Invoice.	0	42.56	
	PLANK ROAD PUBLISHING		PCGFMAY00052	Credit Card Payment AP Invoice.	0	124.70	
	POND5 - PCARD		PCGFMAY00007	Credit Card Payment AP Invoice.	0	15.00	
	PUGET SOUND ESD121		PCGFMAY00078	Credit Card Payment AP Invoice.	0	825.00	
	QUILL CORPORATION - PCARD		PCGFMAY00071	Credit Card	0	59.03	

Check Nbr	Vendor Name / Vendor on Invoice	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Payment AP Invoice.			
	RADIO SHACK - PCARD		PCGFMAY00020	Credit Card	0	22.98	
				Payment AP Invoice.			
	REALLY GOOD STUFF		PCGFMAY00042	Credit Card	0	951.04	
				Payment AP Invoice.			
	RED LION - PCARD		PCGFMAY00099	Credit Card	0	568.04	
				Payment AP Invoice.			
	RIVIERA COMMUNITY CLUB		PCGFMAY00092	Credit Card	0	40.00	
				Payment AP Invoice.			
	ROBI'S CAMERAS		PCGFMAY00010	Credit Card	0	153.15	
				Payment AP Invoice.			
	RODDA PAINT - PCARD		PCGFMAY00085	Credit Card	0	65.20	
				Payment AP Invoice.			
	SAFEWAY - PCARD		PCGFMAY00039	Credit Card	0	69.75	
				Payment AP Invoice.			
	SCHOLASTIC CLASSROOM MAGAZINES		PCGFMAY00022	Credit Card	0	320.40	
				Payment AP Invoice.			
	SCHOOL SPECIALTY		PCGFMAY00025	Credit Card	0	119.07	
				Payment AP Invoice.			
	SEA-TAC AIRPORT PARKING - PCAR		PCGFMAY00063	Credit Card	0	80.00	
				Payment AP Invoice.			
	SOUND WEST AUDIO		PCGFMAY00081	Credit Card	0	289.58	
				Payment AP Invoice.			
	STAPLES BUSINESS ADVANTAGE		PCGFMAY00049	Credit Card	0	903.66	
				Payment AP Invoice.			
	STEILACOOM HIST SCHOOL DIST #1		PCGFMAY00056	Credit Card	0	30.00	
				Payment AP Invoice.			
	TARGET - PCARD		PCGFMAY00061	Credit Card	0	114.76	
				Payment AP Invoice.			
	TEACHERSPAYTEACHERS - PCARD		PCGFMAY00034	Credit Card	0	119.18	
				Payment AP Invoice.			
	TED BROWN MUSIC CO		PCGFMAY00016	Credit Card	0	237.66	
				Payment AP			

Check Nbr	Vendor Name / Vendor on Invoice	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	THEDAILYCAFE.COM - PCARD		PCGFMAY00058	Credit Card Payment AP Invoice.	0	1,020.00	
	THINK SOCIAL PUBLISHING - PCAR		PCGFMAY00043	Credit Card Payment AP Invoice.	0	137.20	
	TOPSIDE BAR & GRILL		PCGFMAY00064	Credit Card Payment AP Invoice.	0	98.24	
	TRADER JOE'S - PCARD		PCGFMAY00088	Credit Card Payment AP Invoice.	0	81.94	
	USPS - PCARD		PCGFMAY00041	Credit Card Payment AP Invoice.	0	132.42	
	VEX ROBOTICS, INC		PCGFMAY00090	Credit Card Payment AP Invoice.	0	282.79	
	VISTAPRINT.COM - PCARD		PCGFMAY00046	Credit Card Payment AP Invoice.	0	670.27	
	WALGREENS - PCARD		PCGFMAY00073	Credit Card Payment AP Invoice.	0	34.96	
	WALMART - PCARD		PCGFMAY00011	Credit Card Payment AP Invoice.	0	239.14	
	WASA		PCGFMAY00076	Credit Card Payment AP Invoice.	0	170.00	
	WAYFAIR.COM - PCARD		PCGFMAY00080	Credit Card Payment AP Invoice.	0	54.99	
	WEBSTAURANTSTORE.COM - PCARD		PCGFMAY00004	Credit Card Payment AP Invoice.	0	270.12	

1 Computer Check(s) For a Total of 38,061.80

	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	38,061.80
Total For	1	Manual, Wire Tran, ACH & Computer Checks		38,061.80
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	38,061.80

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

As of June 10, 2015, the board, by a _____ vote, approves payments, totaling $17,947.64. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 117068 through 117086, totaling $17,947.64

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
117068	BEAUCHAINE, SUSANNE CHOE	05/28/2015	REIMBURSE MILEAGE	REIMBURSE MILEAGE FOR APRIL-MAY	0	49.57	49.57
117069	BRITTAIN, JAMES E	05/28/2015	REIMBURSE TRAVEL	REIMBURSE TRAVEL WASBO CONFERENCE (SPOKANE)	0	207.78	207.78
117070	CDW-G	05/28/2015	VM23057	Laptop and docking station for Susan Greer	111415065	1,118.52	1,118.52
117071	CITY TREASURER	05/28/2015	100683154 5/14/15	OPEN PO FOR READER BOARD POWER	81415071	83.10	83.10
117072	DELL K-12 EDUCATION	05/28/2015	XJN1F8D36	Office 2013 for laptops	81415139	5,050.43	5,050.43
117073	DEPARTMENT OF L&I	05/28/2015	172054	RENEWAL OF ANNUAL OPERATING CERTIFICATE FOR PASSENGER HYDRO ELEVATOR AT SHS (54 SENTINEL DRIVE)	0	141.60	141.60
117074	GE CAPITAL	05/28/2015	62286722	GE CAPITAL CORP OPEN PO FOR COPIERS AT CHLOE CLARK	81415066	261.12	336.61
			62298141	GE CAPITAL CORP OPEN PO FOR MAINTENANCE COPIER KYOCERA FS140	81415069	75.49	
117075	HAROLD LEMAY ENTERPRISES	05/28/2015	6340837	DISTRICT WIDE GARBAGE/RECYCLING SVCS FY 1415 HAROLD LEMAY	81415047	1,418.81	1,418.81

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ENTERPRISES OPEN PO			
117076	HARVEY, PAUL JONATHAN	05/28/2015	REIMBURSE TRAVEL	REIMBURSE TRAVEL TO WAGEM CONFERENCE (YAKIMA)	0	231.75	231.75
117077	HEALTH CARE AUTHORITY	05/28/2015	HCASBH2237	MEDICAID REIMBURSEMENT	81415148	114.70	114.70
117078	HENNESSEY, JENNIPHER SUE	05/28/2015	REIMBURSE SUPPLIES	REIMBURSE CLASSROOM SUPPLIES / COSTCO, MICHAELS & HOME DEPOT	0	160.76	160.76
117079	HONEY BUCKET	05/28/2015	2-1208633	OPEN PURCHASE ORDER FOR SHS HONEY BUCKET SERVICES 2014-2015	81415169	122.50	122.50
117080	JT EDUCATIONAL CONSULTANTS (JT	05/28/2015	1415-611	JTEC ADMIN MATCH CONSULTING & PROCESSING FEE	81415024	1,100.00	1,100.00
117081	LOWE, LAURA G	05/28/2015	REIMBURSE MILEAGE	REIMBURSE MILEAGE / 6TH GRADE CAMP	0	55.37	55.37
117082	RIDDELL / ALL AMERICAN SPORTS	05/28/2015	97674115	PIONEER MIDDLE SCHOOL FOOTBALL HELMET RECONDITIONING	81415177	2,715.14	2,715.14
117083	STATE AUDITOR'S OFFICE	05/28/2015	L108578	STATE AUDIT FEE PERIOD 14-14 NO. 43039	0	265.80	265.80
117084	TED BROWN MUSIC CO	05/28/2015	1571053	music/supplies/fol mer	2371415029	36.76	36.76
117085	TRUSTEED PLANS SERVICE CORP	05/28/2015	0081445-IN	TRUSTEED PLANS SERVICE CORP SVCS FY 1415 OPEN PO	81415050	4,593.42	4,593.42
117086	WITT COMPANY	05/28/2015	401559	WITT COPIER SUPPLIES FOR CHLOE CLARK-OPEN PO NOT TO EXCEED $1000	81415081	145.02	145.02

19 Computer Check(s) For a Total of 17,947.64

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	19	Computer	Checks For a Total of	17,947.64
Total For	19	Manual, Wire Tran, ACH & Computer Checks		17,947.64
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	17,947.64

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

As of June 10, 2015, the board, by a _____ vote, approves payments, totaling $66.70. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 117087 through 117088, totaling $66.70

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
117087	FLORIS, REBECCA	05/28/2015	REFUND FOOD SVC	REFUND FOOD SVC / M. FLORIS	0	59.70	59.70
117088	PETTUS, PRISCILLA	05/28/2015	REFUND FOOD SVC	REFUND FOOD SVC / N. PETTUS	0	7.00	7.00

2 Computer Check(s) For a Total of 66.70

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	66.70
Total For	2	Manual, Wire Tran, ACH & Computer Checks		66.70
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	66.70

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

As of June 10, 2015, the board, by a _____ vote, approves payments, totaling $282,835.08. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 117089 through 117122, totaling $282,835.08

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
117089	ANDERSON ISLAND GENERAL STORE	06/04/2015	528343	FUEL FOR BUS AND CAR ON ANDERSON ISLAND	81415054	142.75	392.57
			529962	FUEL FOR BUS AND CAR ON ANDERSON ISLAND	81415054	118.86	
			533136	FUEL FOR BUS AND CAR ON ANDERSON ISLAND	81415054	130.96	
117090	BUD CLARY CHEVROLET	06/04/2015	3873	2015 CHEVROLET SILVERADO, 3/4TON PICK UP, 4WD CREW CAB PURCHASE	101415107	33,160.38	33,160.38
117091	BUILDERS' HARDWARE & SUPPLY CO	06/04/2015	S3406903.001	OPEN PURCHASE ORDER 2014-2015 FOR SUPPLIES	101415008	25.91	298.04
			S3408068.001	OPEN PURCHASE ORDER 2014-2015 FOR SUPPLIES	101415008	272.13	
117092	CAREER CRUISING	06/04/2015	C1021308	CAREER CRUISING K-12 FOR HIGH SCHOOL, MIDDLE SCHOOL AND ELEMENTARY SCHOOL	271415027	2,030.00	2,030.00
117093	CAREERSTAFF UNLIMITED - TACOMA	06/04/2015	28427-247411	Jackie Muir, Contracted OT position for the 2014-2015 school year.	91415004	2,232.00	5,724.00
			28427-248118	Jackie Muir, Contracted OT position for the 2014-2015 school	91415004	1,368.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				year.			
			28427-248887	Jackie Muir, Contracted OT position for the 2014-2015 school year.	91415004	2,124.00	
117094	CDW-G	06/04/2015	VM81766	Laptop and docking station for Susan Greer	111415065	66.68	950.16
			VP58895	Ben's digital signage	111415066	827.68	
			VR25928	Ben's digital signage	111415066	55.80	
117095	CENTURYLINK	06/04/2015	1339830939	DISTRICT WIDE PHONE SERVICES FOR THE 14/15 SCHOOL YEAR - DO NOT FAX	81415007	542.99	542.99
117096	COASTWIDE LABORATORIES	06/04/2015	NT2771487	OPEN PURCHASE ORDER 2014-2015 FOR CUSTODIAL SUPPLIES	101415011	172.20	673.42
			NT2774191	OPEN PURCHASE ORDER 2014-2015 FOR CUSTODIAL SUPPLIES	101415011	501.22	
117097	COLLEGE BOARD PUBLICATIONS	06/04/2015	PROGRAM COPY	AP TESTING EXAMS SY 2014-15	4311415036	23,565.00	23,565.00
117098	FIRST STUDENT INC	06/04/2015	11095421	OPEN PO FOR FIRST STUDENT BUS CHARGES	81415077	116,416.42	116,416.42
117099	GE CAPITAL	06/04/2015	62767211	GE CAPITAL CORP OPEN PO FOR SHS COPIER	81415063	695.78	2,310.46
			62778033	GE CAPITAL CORP OPEN PO FOR PIONEER MIDDLE SCHOOL COPIER	81415172	743.10	
			62778035	GE CAPITAL CORP OPEN PO FOR SALTAR'S COPIER	81415065	534.97	
			62790799	GE CAPITAL CORP OPEN PO FOR COPIERS AT CHLOE CLARK	81415066	261.12	
			62802376	GE CAPITAL CORP OPEN PO FOR MAINTENANCE COPIER KYOCERA FS140	81415069	75.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
117100	GRAINGER	06/04/2015	9740893459	OPEN PURCHASE ORDER 2014-2015 FOR SUPPLIES	101415016	96.93	274.27
			9741131305	OPEN PURCHASE ORDER 2014-2015 FOR SUPPLIES	101415016	177.34	
117101	HEALTH CARE AUTHORITY	06/04/2015	HCASBH2493	MEDICAID REIMBURSEMENT	81415148	274.00	274.00
117102	HEWLETT PACKARD	06/04/2015	55946261	Computer refresh order 2	111415067	32,923.45	32,923.45
117103	HOME DEPOT CREDIT SERVICES	06/04/2015	7234207	OPEN PURCHASE ORDER 2014-2015 FOR SUPPLIES	101415021	21.86	138.15
			9124610	OPEN PURCHASE ORDER 2014-2015 FOR SUPPLIES	101415021	40.90	
			9970985	OPEN PURCHASE ORDER 2014-2015 FOR SUPPLIES	101415021	75.39	
117104	HUBERT COMPANY	06/04/2015	302563	HUBERT BREAKFAST CART AND SHELF PURCHASE FOR PIONEER MIDDLE SCHOOL CAFETERIA	81415174	4,586.86	4,586.86
117105	HUMANUS CORPORATION	06/04/2015	2015-2687	Jonathan Golle, Contracted Psychologist position.	91415002	2,960.00	11,910.50
			2015-2694	Health Services - For LPN position at Pioneer	91415023	1,500.00	
			2015-2713	Health Services - For LPN position at Pioneer	91415023	1,200.00	
			2015-2725	Jonathan Golle, Contracted Psychologist position.	91415002	2,682.50	
			2015-2728	Health Services - For LPN position at Pioneer	91415023	1,200.00	
			2015-2743	Jonathan Golle, Contracted Psychologist position.	91415002	2,368.00	
117106	JOHNSTON, CELESTE L	06/04/2015	REIMBURSE MILEAGE	REIMBURSE MILEAGE MAY 2015	0	17.14	23.70
			REIMBURSE SUPPLIES	REIMBURSE SUPPLIES / DOLLAR TREE	0	6.56	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
117107	KCDA	06/04/2015	3910909	KCDA Order for Rob Campbell	1271415032	209.65	1,295.21
			3911400	LArts supplies/J Nixon/cart#786184	2371415097	150.48	
			3911718	LArts/S.Studies supplies/Brett/cart #787680	2371415099	292.06	
			3912801	nierman/math supplies/cart#77873	2371415079	42.43	
			3913580	milton/LArts supplies/cart#784172	2371415094	87.14	
			3913581	LArts/soc stud supplies/Haverkamp /cart#785453	2371415098	134.46	
			3913582	counseling center supplies/campbell	2371415089	6.89	
			3913583	health room supplies/cart/790012	2371415100	131.75	
			3913584	workroom supplies/cart #790433	2371415102	240.35	
117108	PERMA BOUND	06/04/2015	1636828-00	stewart/LArts supplies	2371415096	231.08	231.08
117109	PUGET SOUND ENERGY	06/04/2015	200008146082 MAY	PUGET SOUND ENERGY FY 1415 ELECTRICITY OPEN PO / 511 CHAMBERS ST	81415039	269.52	2,267.89
			200018787412 MAY	PUGET SOUND ENERGY FY 1415 ELECTRICITY OPEN PO / 54 SENTINEL DR	81415039	1,789.11	
			200022057323 MAY	PUGET SOUND ENERGY FY 1415 ELECTRICITY OPEN PO / 601 CHAMBERS ST #BUS	81415039	147.69	
			220005466069 MAY	PUGET SOUND ENERGY FY 1415 ELECTRICITY OPEN PO / 511 CHAMBERS ST #B	81415039	61.57	
117110	RASCHKE, PHILLIP E	06/04/2015	REIMBURSE WIAA	REIMBURSE WIAA COACHES EXPRESS SCHOOL	0	30.00	30.00
117111	RIDDELL / ALL AMERICAN SPORTS	06/04/2015	97679147	Football Jerseys	2371415076	660.86	660.86

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
117112	SECURE PACIFIC CORP	06/04/2015	51635	MONITORING SERVICES FOR STEILACOOM DISTRICT	101415001	266.66	266.66
117113	SMITH, EVA MARIA	06/04/2015	REIMBURSE MILEAGE	REIMBURSE MILEAGE FOR SCHOOL ACCOUNTING I CLASS @ ESD113	0	52.44	52.44
117114	SUNBELT STAFFING	06/04/2015	7047893	Jacqueline Diaz, Contracted Psychologist position.	91415003	2,800.00	7,840.00
			7062860	Jacqueline Diaz, Contracted Psychologist position.	91415003	2,800.00	
			7076434	Jacqueline Diaz, Contracted Psychologist position.	91415003	2,240.00	
117115	TED BROWN MUSIC CO	06/04/2015	1526642	Ted Brown Music for Bruce Folmer	81415152	3,431.87	16,622.08
			1526643	Ted Brown Music for Bruce Folmer	81415152	3,609.11	
			1530737	Ted Brown Music for Bruce Folmer	81415152	1,716.49	
			1536229	Ted Brown Music for Bruce Folmer	81415152	600.61	
			1546475	Ted Brown Music for Bruce Folmer	81415152	7,264.00	
117116	TRUSTEED PLANS SERVICE CORP	06/04/2015	0081543-IN	TRUSTEED PLANS SERVICE CORP SVCS FY 1415 OPEN PO	81415050	7,683.03	7,683.03
117117	VERIZON WIRELESS	06/04/2015	9745876202	VERIZON WIRELESS PHONE SERVICES OPEN PO	81415070	1,065.50	1,065.50
117118	WEIGHT, KATHLEEN J	06/04/2015	REIMBURSE MILEAGE	REIMBURSE MILEAGE / MAY 2015	0	100.68	100.68
117119	WELLS FARGO FINANCIAL LEASING	06/04/2015	5002197897	WELLS FARGO FINANCE LEASE OPEN PO FOR CHERRYDALE COPIER	81415074	638.38	638.38
117120	WESTMARK PRODUCTS	06/04/2015	1018	REMOVAL & REPLACEMENT OF 2 - 48X96" WALL PANELS IN THE AUXILIARY GYM AT STEILACOOM HIGH	101415081	1,948.41	1,948.41
117121	WITT COMPANY	06/04/2015	402466	SHS WITT CO COPIER SUPPLY	4311415031	145.82	4,854.49

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			402845	FY1415 OPEN PO OPEN PO FOR WITT COMPANY 14/15 ALL DISTRICT COPIER SERVICE AGREEMENT	81415028	4,708.67	
117122	WORLD BOOK INC	06/04/2015	0001509989	world book online subscription	2371415082	1,084.00	1,084.00

34 Computer Check(s) For a Total of 282,835.08

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	34	Computer	Checks For a Total of	282,835.08
Total For	34	Manual, Wire Tran, ACH & Computer Checks		282,835.08
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	282,835.08

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

As of June 10, 2015, the board, by a _____ vote, approves payments, totaling $108.45. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 117123 through 117127, totaling $108.45

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
117123	AGNEW, BETH A	06/04/2015	REFUND ELEVATOR KEY	REFUND ELEVATOR KEY OVERPAYMENT	0	20.00	20.00
117124	COBB, DAVID	06/04/2015	REFUND FOOD SVC	REFUND FOOD SVC / K. LEE	0	14.50	14.50
117125	DEMARAIS, CINDY	06/04/2015	REFUND FOOD SVC	REFUND FOOD SVC / M. DEMARIAS	0	40.00	40.00
117126	SLATER, MICHAEL W	06/04/2015	REFUND LIBRARY	REFUND LOST LIBRARY BOOK / MAMMALS	0	14.00	14.00
117127	WILLIAMS, LAKESHA	06/04/2015	REFUND LIBRARY	REFUND LOST LIBRARY BOOK / HARRY POTTER & THE SORCERER'S STONE	0	19.95	19.95

5 Computer Check(s) For a Total of 108.45

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	5	Computer	Checks For a Total of	108.45
Total For	5	Manual, Wire Tran, ACH & Computer Checks		108.45
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	108.45

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

As of June 10, 2015, the board, by a _____ vote, approves payments, totaling $592.70. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 117128 through 117128, totaling $592.70

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
117128	REDMAN, KATHERINE J	06/04/2015	REIMBURSE TRAVEL	REIMBURSE TRAVEL EXPENSES / AIRFARE TO WASHINGTON DC	0	592.70	592.70

1 Computer Check(s) For a Total of 592.70

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	592.70
Total For	1	Manual, Wire Tran, ACH & Computer Checks		592.70
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	592.70

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

As of June 10, 2015, the board, by a _____ vote, approves payments, totaling $9,135.28. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 117129 through 117129, totaling $9,135.28

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
117129	TOWN OF STEILACOOM	06/05/2015	1199.0 MAY	TOWN OF STEILACOOM FY 1415 ELECTRICITY OPEN PO / CHAMBERS ST 511 FURNACE	81415043	336.00	9,135.28
			1199.1 MAY	TOWN OF STEILACOOM FY 1415 ELECTRICITY OPEN PO / 511 CHAMBERS ST	81415043	934.26	
			1409.0 MAY	TOWN OF STEILACOOM FY 1415 ELECTRICITY OPEN PO / 54 SENTINAL DR	81415043	138.37	
			1409.1 MAY	TOWN OF STEILACOOM FY 1415 ELECTRICITY OPEN PO / 54 SENTINEL DR	81415043	6,795.07	
			1884.0 MAY	TOWN OF STEILACOOM FY 1415 ELECTRICITY OPEN PO / 510 CHAMBERS ST	81415043	592.63	
			3181.0 MAY	TOWN OF STEILACOOM FY 1415 ELECTRICITY OPEN PO / 54 SENTINEL DR	81415043	4.22	
			6359.0 MAY	TOWN OF STEILACOOM FY	81415043	98.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				1415 ELECTRICITY OPEN PO / 611 CHAMBERS ST / STORAGE SHED			
			6571.0 MAY	TOWN OF STEILACOOM FY 1415 ELECTRICITY OPEN PO / 511 CHAMBERS ST	81415043	236.20	

1 Computer Check(s) For a Total of 9,135.28

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	9,135.28
Total For	1	Manual, Wire Tran, ACH & Computer Checks		9,135.28
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	9,135.28

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

As of June 10, 2015, the board, by a _____ vote, approves payments, totaling $417.91. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
Warrant Numbers 200276 through 200276, totaling $417.91

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
200276	ACTION BUSINESS FURNITURE INC	05/29/2015	15166	ROUND TABLE AND GUEST CHAIR PURCHASE	2001415042	417.91	417.91
				1 Computer Check(s) For a Total of			417.91

	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	417.91
Total For	1	Manual, Wire Tran, ACH & Computer Checks		417.91
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	417.91

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 May 27, 2015, the board, by a _____ vote, approves payments, totaling $101.06. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 402283 through 402283, totaling $101.06

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
402283	STEILACOOM HIST SCHOOL DIST #1	05/26/2015	CTAX41 20150522AAA	Comp Tax owed for Cash Account 41 through 05/22/2015	0	101.06	101.06
				1 Computer Check(s) For a Total of			101.06

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

As of June 10, 2015, the board, by a _____ vote, approves payments, totaling $19,891.07. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 402284 through 402284, totaling $19,891.07

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name / Vendor on Invoice	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
402284	**MASTERCARD CORP. CLIENTS PAYME**	**05/27/2015**		**CREDIT CARD PAYMENT CHECK**			**19,891.07**
	ACT INC - PCARD		PCASBMAY00027	Credit Card Payment AP Invoice.	0	23.00	
	ALASKA AIRLINES - PCARD		PCASBMAY00013	Credit Card Payment AP Invoice.	0	8,189.40	
	AMAZON MARKETPLACE - PCARD		PCASBMAY00010	Credit Card Payment AP Invoice.	0	386.71	
	AMAZON MARKETPLACE - PCARD		PCASBMAY00011	Credit Card Payment AP Invoice.	0	149.91	
	AMAZON.COM - PCARD		PCASBMAY00008	Credit Card Payment AP Invoice.	0	38.75	
	AMERICAN AIRLINES - PCARD		PCASBMAY00012	Credit Card Payment AP Invoice.	0	100.00	
	ANDERSON ISLAND GENERAL STORE		PCASBMAY00019	Credit Card Payment AP Invoice.	0	9.00	
	BBCRAFTS.COM - PCARD		PCASBMAY00029	Credit Card Payment AP Invoice.	0	51.08	
	BLACK BEAR FROZEN YOGURT LLC		PCASBMAY00004	Credit Card Payment AP Invoice.	0	54.00	
	CARD KINGDOM - PCARD		PCASBMAY00038	Credit Card Payment AP Invoice.	0	14.18	

Check Nbr	Vendor Name / Vendor on Invoice	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	CASH N CARRY - PCARD		PCASBMAY00030	Credit Card Payment AP Invoice.	4061415209	23.88	
	CITY OF LACEY PARKS & REC		PCASBMAY00002	Credit Card Payment AP Invoice.	0	225.00	
	DAYS INN (YAKIMA)		PCASBMAY00007	Credit Card Payment AP Invoice.	0	1,122.77	
	DECA INC		PCASBMAY00025	Credit Card Payment AP Invoice.	0	7.00	
	DISNEY GROUP GETAWAYS		PCASBMAY00017	Credit Card Payment AP Invoice.	0	-998.00	
	DOLLAR TREE - PCARD		PCASBMAY00000	Credit Card Payment AP Invoice.	0	250.93	
	DOMINO'S PIZZA - PCARD		PCASBMAY00033	Credit Card Payment AP Invoice.	0	336.87	
	FRED MEYER - PCARD		PCASBMAY00031	Credit Card Payment AP Invoice.	0	173.61	
	GOLD MOUNTAIN GOLF - PCARD		PCASBMAY00024	Credit Card Payment AP Invoice.	4061415227	217.00	
	HAGGEN - PCARD		PCASBMAY00009	Credit Card Payment AP Invoice.	0	559.46	
	LITTLE CAESARS - PCARD		PCASBMAY00021	Credit Card Payment AP Invoice.	0	54.36	
	LOWE'S - PCARD		PCASBMAY00034	Credit Card Payment AP Invoice.	0	134.52	
	MEDIEVAL TIMES DINNER & TOURNA		PCASBMAY00018	Credit Card Payment AP Invoice.	0	300.00	
	MF ATHLETIC		PCASBMAY00042	Credit Card Payment AP Invoice.	0	325.32	
	MICHAELS - PCARD		PCASBMAY00026	Credit Card Payment AP Invoice.	0	218.71	
	NORTHWEST SPORTSCARDS		PCASBMAY00040	Credit Card Payment AP Invoice.	0	210.64	
	OFFICE DEPOT		PCASBMAY00043	Credit Card	0	122.05	

Check Nbr	Vendor Name / Vendor on Invoice	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Payment AP Invoice.			
	OFFICE DEPOT		PCASBMAY00036	Credit Card	0	67.75	
				Payment AP Invoice.			
	OFFICE MAX		PCASBMAY00005	Credit Card	0	81.95	
				Payment AP Invoice.			
	OPENTIP.COM - PCARD		PCASBMAY00016	Credit Card	0	28.90	
				Payment AP Invoice.			
	ORIENTAL TRADING CO		PCASBMAY00001	Credit Card	0	58.96	
				Payment AP Invoice.			
	PARTY CITY - PCARD		PCASBMAY00037	Credit Card	0	153.67	
				Payment AP Invoice.			
	PARTY WORLD - PCARD		PCASBMAY00032	Credit Card	0	66.80	
				Payment AP Invoice.			
	PIERCE COLLEGE		PCASBMAY00014	Credit Card	0	46.00	
				Payment AP Invoice.			
	PIZZA HUT - PCARD		PCASBMAY00028	Credit Card	0	87.56	
				Payment AP Invoice.			
	POINT DEFIANCE ZOO & AQUARIUM		PCASBMAY00015	Credit Card	0	36.00	
				Payment AP Invoice.			
	RAYMOND GEDDES CO, INC - PCARD		PCASBMAY00020	Credit Card	0	67.62	
				Payment AP Invoice.			
	ROAD ID SAFETY GEAR - PCARD		PCASBMAY00006	Credit Card	0	6.96	
				Payment AP Invoice.			
	SAFEWAY		PCASBMAY00041	Credit Card	0	118.89	
				Payment AP Invoice.			
	STUMPS - PCARD		PCASBMAY00023	Credit Card	0	53.94	
				Payment AP Invoice.			
	TACOMA NARROWS BRIDGE - PCARD		PCASBMAY00022	Credit Card	0	5.50	
				Payment AP Invoice.			
	TED BROWN MUSIC CO		PCASBMAY00003	Credit Card	0	4,930.75	
				Payment AP Invoice.			
	TERRACRUX GAMES		PCASBMAY00039	Credit Card	0	78.79	
				Payment AP			

Check Nbr	Vendor Name / Vendor on Invoice	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	WILD WAVES THEME PARK		PCASBMAY00035	Invoice. Credit Card Payment AP Invoice.	0	1,700.88	
				1 Computer Check(s) For a Total of			19,891.07

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	19,891.07
Total For	1	Manual, Wire Tran, ACH & Computer Checks		19,891.07
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	19,891.07

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

As of June 10, 2015, the board, by a _____ vote, approves payments, totaling $30.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 402285 through 402286, totaling $30.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
402285	ANDERSON, AMELIA	05/28/2015	REFUND FCA	REFUND FCA / POWDER PUFF FOOTBALL	0	10.00	10.00
402286	ROBINSON BRYANT, TIFFANY	05/28/2015	REFUND FCA	REFUND FCA / POWDER PUFF FOOTBALL	0	20.00	20.00

2 Computer Check(s) For a Total of 30.00

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

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

As of June 10, 2015, the board, by a _____ vote, approves payments, totaling $4,060.58. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 402287 through 402291, totaling $4,060.58

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
402287	BOYD, KIMBERLY	05/29/2015	REIMBURSE SOCCER	REIMBURSE BOYS SOCCER / CONCESSIONS & SENIOR NIGHT	0	245.91	245.91
402288	PAPA JOHN'S PIZZA	05/29/2015	S2208-15-1545	4012 STUDENT STORE *OPEN PO* PAPA JOHNS	4061415111	53.55	107.10
			S2208-15-1663	4012 STUDENT STORE *OPEN PO* PAPA JOHNS	4061415111	53.55	
402289	STEILACOOM HIST SCHOOL DIST #1	05/29/2015	20150519	ASB TO REFUND GF	0	610.00	898.64
			20150521	ASB TO REIMBURSE GF	0	288.64	
402290	STUTZ, MIGUEL	05/29/2015	REIMBURSE DISNEY	REIMBURSE BAND TRIP TO DISNEY / RYDER TRUCK, PARKING, FUEL, TAXI / PO4061415196	0	506.50	506.50
402291	WESTERN WASH BASEBALL UMPIRES	05/29/2015	1539	BASEBALL OFFICIALS SERVICES FEES NTE $2050	4061415061	2,302.43	2,302.43

5 Computer Check(s) For a Total of 4,060.58

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	5	Computer	Checks For a Total of	4,060.58
Total For	5	Manual, Wire Tran, ACH & Computer Checks		4,060.58
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,060.58

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

As of June 10, 2015, the board, by a _____ vote, approves payments, totaling $371.50. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 402292 through 402310, totaling $371.50

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
402292	BERITICH, LYNETTE	06/04/2015	REFUND YEARBOOK	REFUND YEARBOOK OVERPAYMENT / J. BERITICH	0	5.50	5.50
402293	CARNELL, BECKY	06/04/2015	REFUND YEARBOOK	REFUND YEARBOOK ADD-ON / H. CARNELL-SCHMIDT	0	18.00	18.00
402294	CORBET, KEI	06/04/2015	REFUND YEARBOOK	REFUND YEARBOOK ADD-ON / J. CORBETT	0	18.00	18.00
402295	COTANT, HEIDI	06/04/2015	REFUND YEARBOOK	REFUND YEARBOOK ADD-ON / H. SHEIL	0	18.00	18.00
402296	DENNING, KATHLEEN	06/04/2015	REFUND YEARBOOK	REFUND YEARBOOK ADD-ON / N. DENNING	0	18.00	18.00
402297	FISHER, LOLA	06/04/2015	REFUND YEARBOOK	REFUND YEARBOOK ADD-ON / B. FISHER	0	18.00	18.00
402298	GETZ, CAROLYN M	06/04/2015	REFUND YEARBOOK	REFUND YEARBOOK ADD-ON / K. GETZ	0	18.00	18.00
402299	HUTCHINSON, JASMINE	06/04/2015	REFUND YEARBOOK	REFUND YEARBOOK ADD-ON / J. HUTCHINSON	0	18.00	18.00
402300	JOHNSON, LATOSHA	06/04/2015	REFUND YEARBOOK	REFUND YEARBOOK ADD-ON / C. JOHNSON	0	18.00	18.00
402301	KELLEY, CYNTHIA ROBIN	06/04/2015	REFUND YEARBOOK	REFUND YEARBOOK ADD-ON / A. KELLEY	0	18.00	18.00
402302	MACCINI, ANDREW	06/04/2015	REFUND YEARBOOK	REFUND YEARBOOK ADD-ON / C. MACCINI	0	18.00	18.00
402303	MILLER, STACY J	06/04/2015	REFUND YEARBOOK	REFUND YEARBOOK ADD-ON / J.	0	18.00	18.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MILLER			
402304	NEELEY, MARIA	06/04/2015	REFUND YEARBOOK	REFUND YEARBOOK ADD-ON / R. NEELEY	0	18.00	18.00
402305	RASMUSSEN, CAROLYN	06/04/2015	REFUND YEARBOOK	REFUND YEARBOOK ADD-ON / Q. RASMUSSEN	0	18.00	18.00
402306	SHOUP, CHRISTINE	06/04/2015	REFUND YEARBOOK	REFUND YEARBOOK ADD-ON / C. OSADCHEY	0	18.00	18.00
402307	SNYDER, ELIZABETH	06/04/2015	REFUND YEARBOOK	REFUND YEARBOOK ADD-ON / S. SNYDER	0	18.00	18.00
402308	TOOMEY, MYONG	06/04/2015	REFUND YEARBOOK	REFUND YEARBOOK PAID TWICE / D. TOOMEY	0	60.00	60.00
402309	TRACY, LAWRENCE	06/04/2015	REFUND YEARBOOK	REFUND YEARBOOK ADD-ON / P. TRACY	0	18.00	18.00
402310	TROUTT, DAVID	06/04/2015	REFUND YEARBOOK	REFUND YEARBOOK ADD-ON / G. TROUTT	0	18.00	18.00

19 Computer Check(s) For a Total of 371.50

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	19	Computer	Checks For a Total of	371.50
Total For	19	Manual, Wire Tran, ACH & Computer Checks		371.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	371.50

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

As of June 10, 2015, the board, by a _____ vote, approves payments, totaling $5,884.73. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 402311 through 402323, totaling $5,884.73

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
402311	AGILE SPORTS TECHNOLOGIES	06/05/2015	5219-1S-145304	2000 ATHLETICS - 2014-15 HUDL FOOTBALL & PLAY TOOLS PCARD PURCHASE	4061415251	999.00	999.00
402312	BLACK, ROBERTA J	06/05/2015	20150528	COSTCO PURCHASE FOR INDUCTION CEREMONY REIMBURSEMENT	0	54.38	54.38
402313	CONI LILJENGREN PIANO STUDIO	06/05/2015	20150526	ACCOMPANIST FOR CHOIR REHEARSALS AND CHORAL CONCERT	4051415085	100.00	100.00
402314	CURTIS GIRLS BASKETBALL	06/05/2015	20150518	2006 GIRLS BASKETBALL - CURTIS SUMMER LEAGUE REGISTRATION FEE	4061415235	400.00	400.00
402315	ENOS, RODNEY R	06/05/2015	20150602	ALBERTSON'S PURCHASE FOR FIELD DAY REIMBURSEMENT	0	39.92	39.92
402316	LAKEWOOD IRON WORKS	06/05/2015	20150520	FABRICATED METAL CART FOR PIONEER BASEBALL TEAM	4051415084	273.50	273.50
402317	PAPA JOHN'S PIZZA	06/05/2015	S2208-15-1664	4012 STUDENT STORE *OPEN PO* PAPA JOHNS	4061415111	53.55	197.79
			S2208-15-1665	4012 STUDENT STORE *OPEN PO* PAPA JOHNS	4061415111	53.55	
			S2208-15-1666	4012 STUDENT STORE *OPEN PO*	4061415111	53.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			S2208-15-1685	PAPA JOHNS 4012 STUDENT STORE *OPEN PO*	4061415111	37.14	
402318	PIERCE COUNTY SOCCER REF ASSN	06/05/2015	129	PAPA JOHNS SOCCER OFFICIALS' FEES FOR GIRLS, NTE $2000, AND BOYS NTE $1800	4061415057	1,009.10	1,009.10
402319	STEILACOOM HIST SCHOOL DIST #1	06/05/2015	2015-05-19	SP ASBF TO REIMBURSE GF FOR LION KING FIELD TRIP TRANSPORTATION	0	122.63	408.31
			2015-05-21	CD ASBF TO REIMBURSE GF FOR SCIENCE FIELD TRIP ON MAY 21, 2015	0	47.90	
			201505060513	CD ASBF TO REIMBURSE GF FOR POINT DEFIANCE FIELD TRIPS ON MAY 6 AND MAY 13, 2015	0	237.78	
402320	WEST CENTRAL DIST III	06/05/2015	20150525	2000 ATHLETICS - STATE FEES FOR GOLF & TENNIS	4061415246	81.00	81.00
402321	WIAA	06/05/2015	17893	4002 BAND & 4004 CHOIR - STATE MUSIC ENTRY FEES	4061415233	390.00	390.00
402322	WINNING SEASONS	06/05/2015	D2015194	4020 FCCLA - WINNING SEASONS FCCLA T-SHIRTS	4061415240	108.31	300.85
			D2015195	4020 FCCLA - WINNING SEASONS MR SHS T-SHIRTS	4061415241	192.54	
402323	WOUNDED WARRIORS PROJECT	06/05/2015	20150519	6000 DONATIONS - SHS 5K WOUNDED WARRIORS SEND CHECK TO SHS - DO NOT MAIL	4061415249	1,630.88	1,630.88

13 Computer Check(s) For a Total of 5,884.73

	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
	13	Computer	Checks For a Total of	5,884.73
Total For	13	Manual, Wire Tran, ACH & Computer Checks		5,884.73
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,884.73

Steilacoom Historical School District No. 1
Administrative Personnel Report

Personnel Report 6-10-15						
Name	**Position**	**FTE**	**Location**	**Effective Date**	**Action**	**Comment**
Tyrrell Jacob	Assistant Principal	1.00	High School	8/3/2015	New Hire	

Steilacoom Historical School District No. 1
Certificated Personnel Report

Personnel Report 6-10-15						
Name	**Position**	**FTE**	**Location**	**Effective Date**	**Action**	**Comment**
Bradbury Thomas	History Teacher	0.80	High School	8/31/2015	New Hire	
Jacocks Mary	1st Grade Teacher	1.00	Chloe Clark	8/31/2015	New Hire	
McNeil Rachel	Physical Education Teacher	1.00	High School	8/31/2015	New Hire	
Oh Lydia	Teacher	1.00	Cherrydale	8/31/2015	New Hire	Leave Replacement
Percefull Samantha	Social Studies Teacher	1.00	Pioneer	8/31/2015	New Hire	
Rapada Amy	Highly Capable Teacher	0.50	Cherrydale/Chloe Clark/Saltar's Point	8/31/2015	New Hire	
Snyder Mary	Instructional Facilitator	1.00	Saltar's Point	8/31/2015	New Hire	
Lewis Ami	Counselor	0.80	Counselor	8/31/2015	Resignation	
Strong Sarah	5th Grade Teacher	1.00	Saltar's Point	8/31/2015	Resignation	

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

Personnel Report 6-10-15				
Name	**Action**	**Location**	**Effective Date**	**Stipend Amount**
Bochenek Kelsey	Events Manager	High School	5/11/2015	600.00
Bradshaw Brett	Science Fair	Chloe Clark	3/20/2015	500.00
Gidley Amanda	Talent Show	Pioneer	6/1/2015	300.00
Gidley Amanda	Field Day Coordinator	Pioneer	6/4/2015	200.00
Haller Kyle	Talent Show	Pioneer	6/1/2015	300.00
Haller Kyle	Field Day Coordinator	Pioneer	6/4/2015	200.00

Steilacoom Historical School District No. 1
Classified Personnel Report

Personnel Report 6-10-15						
Name	**Position**	**Hours**	**Location**	**Effective Date**	**Action**	**Comment**
Clark Michael	Paraeducator	6.5	Saltar's Point	9/2/2015	New Hire	Temporary to student specific

Steilacoom Historical School District Board of Directors

REGULAR BOARD MEETING

Date: June 10, 2015

TO: Members, Steilacoom Historical School District Board of Directors

ISSUE: X **ACTION** **Third Reading Policy 2418, Waiver of High School Graduation Credits**

_____ **INFORMATION** _____

BACKGROUND INFORMATION:

2418 WAIVER OF HIGH SCHOOL GRADUATION CREDITS
Third Reading: A new policy established by statute (RCW 28A.345.080), WSSDA must distribute its model policy and procedure for granting waivers to individual students of up to two credits required for high school graduation based on unusual circumstances, to all school districts.

Language was added per Director Forbes's recommendation to clarify mandatory credit requirements.

FISCAL IMPLICATIONS:
None

RECOMMENDED DECISION:
It is the recommendation of the Superintendent to approve Policy 2418 as amended.

Report prepared by:

Paul Harvey, Executive Director for Student Achievement

Policy No. 2418
Instruction

WAIVER OF HIGH SCHOOL GRADUATION CREDITS

The board seeks to provide all students with the opportunity to complete graduation requirements without discrimination and without disparate impact on groups of students. In so doing, the board acknowledges that unusual circumstances may result in a student's inability to earn all twenty-four credits required for high school graduation. Unusual circumstances may include, but are not limited to:

- Homelessness;
- A health condition resulting in an inability to attend class;
- Limited English proficiency;
- Disability, regardless of whether the student has an individualized education program or a plan under Section 504 of the federal Rehabilitation Act of 1973;
- Denial of an opportunity to retake classes or enroll in remedial classes free of charge during the first four years of high school;
- Transfer during the last two years of high school from a school with different graduation requirements.
- Other circumstances (e.g., emergency, natural disaster, trauma, personal or family crisis) that directly compromised a student's ability to learn.

The board delegates to the superintendent or his/her designee discretion to grant a waiver of a maximum of two elective credits required for graduation. A student's parent/guardian or an adult student must file the district's Application for Waiver of High School Graduation Credits (Form 2418F) with the superintendent's office no later than thirty days prior to the student's scheduled graduation date. ~~In order to graduate, students granted a waiver must earn seventeen required subject credits (~~ Students must have completed three English, three Math, three Science, three Social Studies, two Health and Fitness, two Arts, one Career and Technical Education credits (seventeen total required subject credits) which may be by satisfactory demonstration of competence as provided by WAC 180-51-050 in order to be eligible for the waiver.

Date: (new policy)
Revised Dates:
Steilacoom Historical School District No.1

WAIVER OF HIGH SCHOOL GRADUATION CREDITS

The board seeks to provide all students with the opportunity to complete graduation requirements without discrimination and without disparate impact on groups of students. In so doing, the board acknowledges that unusual circumstances may result in a student's inability to earn all twenty-four credits required for high school graduation. Unusual circumstances may include, but are not limited to:

- Homelessness;
- A health condition resulting in an inability to attend class;
- Limited English proficiency;
- Disability, regardless of whether the student has an individualized education program or a plan under Section 504 of the federal Rehabilitation Act of 1973;
- Denial of an opportunity to retake classes or enroll in remedial classes free of charge during the first four years of high school;
- Transfer during the last two years of high school from a school with different graduation requirements.
- Other circumstances (e.g., emergency, natural disaster, trauma, personal or family crisis) that directly compromised a student's ability to learn.

The board delegates to the superintendent or his/her designee discretion to grant a waiver of a maximum of two elective credits required for graduation. A student's parent/guardian or an adult student must file the district's Application for Waiver of High School Graduation Credits (Form 2418F) with the superintendent's office no later than thirty days prior to the student's scheduled graduation date.

Students must have completed three English, three Math, three Science, three Social Studies, two Health and Fitness, two Arts, one Career and Technical Education credits (seventeen total required subject credits) which may be by satisfactory demonstration of competence as provided by WAC 180-51-050 in order to be eligible for the waiver.

Adoption Date: 6.10.15
Steilacoom Historical School District No.1

Steilacoom Historical School District Board of Directors

REGULAR BOARD MEETING

Date: June 10, 2015

TO: Members, Steilacoom Historical School District Board of Directors

ISSUE: **X** **ACTION** **Second Reading of Policy 2410, High School Graduation Requirements**

_____ **INFORMATION** _____

BACKGROUND INFORMATION: WSSDA has recently updated the high school graduation policy from the December 2014 revisions and has added a new policy on granting waivers of required credits for graduation.

2410 HIGH SCHOOL GRADUATION REQUIREMENTS
Second Reading: WSSDA has updated the requirements which were amended in December. Changes are reflected in the credit table. Extraneous/redundant text is deleted.

FISCAL IMPLICATIONS:

None

RECOMMENDED DECISION:
It is the recommendation of the Superintendent to approve Policy 2410 as amended.

Report prepared by:

Paul Harvey, Executive Director for Student Achievement

Policy No. 2410
Instruction

HIGH SCHOOL GRADUATION REQUIREMENTS

The board will establish graduation requirements which, at a minimum, satisfy those established by the State Board of Education. The board will approve additional graduation requirements as recommended by the superintendent. Graduation requirements in effect when a student first enrolls in high school will be in effect until that student graduates unless such period is in excess of ten years. The board will award a regular high school diploma to every student enrolled in the district who meets the requirements established by the district. Only one diploma will be awarded with no distinctions being made between the various programs of instruction which may be pursued.

CREDIT REQUIREMENTS

*denotes additional district requirements for Steilacoom students.

	Class of 2015 Minimum Credit Requirements	**Class of 2016/2017/2018 Minimum Credit Requirements**	**Class of 2019 and beyond Minimum Credit Requirements**	**Minimum requirements for Washington public, four-year colleges and universities**
English	*4 credits	4 credits	4 credits	4 credits
Math	3 credits Must include: Algebra 1, Geometry & Algebra 2 (or 3rd year math)	3 credits Must include: Algebra 1, Geometry & Algebra 2 (or 3rd year math)	3 credits (Must include: Algebra 1, Geometry & Algebra 2 (or 3rd year math	3 credits (Alg 2 or higher plus Senior Year math based course). Higher math is better.
Science	2 credits Biology and one other science credit	2 credits Biology and one other science credit	3 credits Biology, and 2 ~~additional~~ lab science credits ~~and an additional lab science credit~~	3+ credits (Two credits of lab based science. One must be algebra-based science. One must be Biology, Chemistry or Physics). More is better
Social Studies	3 credits Includes:	3.5 credits Includes:	3.5 credits Includes:	3 credits

	.5 Econ/ Geography, 1.0 World History, 1.0 US History, .5 CWA, ~~.5 Civics~~	.5 Econ/ Geography, 1.0 World History, 1.0 US History, .5 CWA, .5 Civics	.5 Econ/ Geography, 1.0 World History, 1.0 US History, .5 CWA, .5 Civics	
	Washington State History normally taken in Middle School. For students new to Washington, Civics taken their senior year will fill the requirement.			
Health & Fitness	2 credits	2 credits (.5 Health & 1.5 PE)	2 credits (.5 Health & 1.5 PE)	
Career & Technical Education (CTE)	1 credit (Class of 2016 must take .5 credit of Independent Living which is included in the 1.0 credit requirement)	1 credit (Class of 2016 must take .5 credit of Independent Living which is included in the 1.0 credit requirement)	1 credit	
Fine Art	1 credit	1 credit	2 credits One credit may be personalized pathway	1 credit
World Language	No requirement	No requirement	2 credits Of the same language Both credits may be waived if High school and Beyond Plan supports a different pathway	2 credits Of the same language
Electives	*6 credits	*5.5 credits	3.5 credits	
Total State and District Credits required to Graduate	22	22	24	See college guide
~~**TOTAL State Requirements**~~	~~20 credits~~	~~20 credits~~	~~24 credits~~	
~~District Requirement~~	~~1 more credit: English~~	~~1 more credit: Electives~~		
~~District~~	~~.5 more credit:~~	~~.5 more credit:~~		

~~Requirement~~	~~Social Studies~~	~~Social Studies~~		
~~District Requirement~~	~~.5 credit: Independent Living (counts toward 1.0 state requirement for Occupational Education)~~	~~.5 credit: Independent Living (Counts toward 1.0 state requirement for Occupational Education)~~		
~~District Requirements~~	~~.5 credit; Elective~~	~~.5 credit; Elective~~		
Total State and District Credit Requirements	**22**	**22**	**24**	

~~Additional credit information for Classes of 2015-2017~~

~~Math (3 credits required)~~
~~Math credits are required as follows: Algebra 1 or Integrated Math 1; Geometry or Integrated Math 2; Algebra 2 or Integrated Math 3, or a 3rd credit of math, other than Algebra 2 or Integrated Math 3, if the elective is based on a career-oriented program of study identified in the student's High School and Beyond Plan and the student, parent/guardian and a school representative meet, discuss the plan and sign a from pursuant to WAC 180-51-067(2)(b).~~

~~Social Studies (2.5 credits required for Class of 2015, 3 credits required for Classes of 2016-2017)~~
~~For the Class of 2015, the following courses are required: 1 credit of U.S. History and Government, 1 credit of Contemporary World History, Geography and Problems, and .5 credits of Washington State History. For the Classes of 2016 and 2017, the following courses are required: 1 credit of U.S. History and Government, 1 credit of Contemporary World Affairs, Geography/Economics, .5 credits of Civics and 1.0 World History.~~

~~The Washington State history and government requirement may be met in grades 7 through 12. If the course is taken in the 7th or 8th grade, it fulfills the requirement, but high school credit will only be awarded if the academic level of the course exceeds the requirements for 8th grade. Students who meet the requirement but do not earn credit must still take the required number of social studies credits in high school.~~

Career and Technical Education equivalencies
The district has the discretion to determine which Career and Technical Education (CTE) courses to be equivalent to a non-CTE course. These courses may be used to meet two (2) graduation requirements.

~~Additional credit information for Class of 2018~~

~~Math (3 credits required)~~

~~The following courses are required: Algebra 1 or Integrated Math 1; Geometry , and a third credit of math, if the elective is based on a career-oriented program of study identified in the student's High School and Beyond Plan and the student, parent/guardian and a school representative meet, discuss the plan and sign a form pursuant to WAC 180-51-067.~~

~~Science (2 credits required)~~
~~At least one lab is required.~~

~~Social Studies (3 credits required)~~
~~The following are required: U.S. History and Government; Contemporary World History, Geography and Problems; .5 credits of Civics (content may be embedded in another social studies course); .5 credits of Social Studies elective.~~

~~Arts (1 credit required)~~
~~Performing or visual arts is required~~

~~Health and Fitness (2 credits required)~~
~~The following are required: .5 credits of Health (must include instruction in CPR and appropriate use of an automated external defibrillator (AED); 1.5 credits of Fitness. Students must earn credit for physical education unless excused pursuant to RCW 28A.230.050.~~

~~Occupational Education (1 credit required)~~
~~A CTE course or one that meets the definition of an exploratory course according to the CTE program standards.~~

~~Additional credit information for Class of 2019 and beyond~~
~~Credit requirements conform to Career & College-Ready Graduation requirements.~~

~~Math (3 credits required)~~
~~The following courses are required: Integrated Math 2; Algebra 2 or Integrated Math 3 and a third credit of math chosen by the student based on the student's interest and High School and Beyond Plan and approved by the parent or guardian. If the parent or guardian is unavailable or does not indicate a preference, the school counselor or principal will approve the course.~~

~~Science (3 credits required)~~
~~At least two (2) labs are required and a third credit of Science chosen by the student based on the student's interest and High School and Beyond Plan and approved by the parent or guardian. If the parent or guardian is unavailable or does not indicate a preference, the school counselor or principal will approve the course.~~

~~Social Studies (3 credits required)~~
~~The following are required: U.S. History and Government; Contemporary World History, Geography and Problems; 0.5 credits of Civics (content may be embedded in another social studies course); 0.5 credits of Social Studies elective.~~

~~Arts (2 credits required)~~
~~Performing or visual arts is required. One (1) credit may be a Personalized Pathway Requirement, defined as related courses that lead to a specific post-high school career or educational outcome chosen by the student and based on the student's interests and High School and Beyond Plan, which may include Career and Technical Education, and are intended to provide a focus for the student's learning.~~

~~World Language (2 credits required)~~
~~Both credits may be a Personalized Pathway Requirement. If the student has chosen a four-year degree pathway in their High School and Beyond Plan, the student will be advised to earn 2 credits in world language.~~

~~Career and Technical Education (1 credit required)~~
~~This credit may be an Occupational Education course that meets the definition of an exploratory course as described in the CTE program standards.~~

ASSESSMENTS

Class of:	**2015**	**2016**	**2017**	**2018**	**2019**
Entering 9th grade after July 1 of:	*2011*	*2012*	*2013*	*2014*	*2015*
	Reading and Writing HSPE,**or** ELA SBAC,**or** 10th grade ELA Exit Exam		10th grade ELA Exit Exam, **or** ELA SBAC	ELA SBAC	ELA SBAC
	One Math EOC Exam **or** Algebra I/Integrated math 1 EOC Exam **or** Geometry/Integrated Math 2 EOC Exit Exam **or** Math SBAC			One Math EOC Exam in Algebra 1/Integrated Math 1**or** Geometry/Integrated Math 2 **or** Math SBAC	Math SBAC
		Biology EOC examination		Biology EOC Exam	Biology EOC Exam

Additional assessment information
The Smarter Balanced Assessment Consortium (SBAC) refers to the Common Core State Standard assessments developed by the multi-state consortium. ELA SBAC refers to the English Language Arts assessment that will be administered to students in the 11th grade beginning in the Spring of 2015.

The 10th grade ELA Exit Exam refers to a Common Core State Standard assessment that will be developed by Washington using SBAC components. The Math SBAC will be administered beginning in the spring of 2015 and will be aligned with Common Core State Standards.

Next Generation Science Standards (NGSS) implementation and assessment development are underway as of December, 2014 and may be required for graduation for students graduating after 2015.

NON-CREDIT REQUIREMENTS

Class of:	**2015**	**2016**	**2017**	**2018**	**2019**
Entering 9th grade after July 1 of:	*2011*	*2012*	*2013*	*2014*	*2015*
	As of the Class of 2015, the Culminating Project is no longer a state requirement				
	High School and Beyond Plan				
	Certificate of Academic Achievement or Individual Achievement awarded to student who pass the required assessments				
	Washington State history and government				

High School and Beyond Plan

Within the first year of high school enrollment, each student will develop a High School and Beyond Plan. The plan will be developed in collaboration with the student, parents/guardians, and district staff and will include, at a minimum: 1) a career goal; 2) an educational goal; 3) a four-year course plan for high school; and 4) identification of required assessments. Each student plan should be reviewed annually at the beginning of the school year to assess student progress, to adjust the plan if necessary and to advise the student on steps for successful completion of the plan. Whether the student has met requirements for the High School and Beyond Plan is determined by the district.

A student receiving special education services who has developed a transition plan as part of their Individualized Education Plan (IEP) may be considered by the district to have developed a High School and Beyond Plan.

Certificate of Academic Achievement

A student will receive a certificate of academic achievement (CAA) if they earn the appropriate number of credits required by the district, complete the High School and Beyond plan, ~~complete the Culminating Project (not required for the Class of 2015 and beyond)~~ and meet the reading, writing, math, and science standards on the high school statewide assessment or an appropriate state-approved alternative ("CAA option").

Certificate of Individual Achievement

Beginning in 2014-2015, a student qualifying for special education services will earn a Certificate of Individual Achievement after passing assessments determined by the student's Individualized Education Plan (IEP) team to be appropriate for the student based on their learner characteristics, post-secondary goals and previous testing history.

High school credit will be awarded for successful completion of a specified unit of study. In this district, successful completion of a specified unit of study means:

1. Earning a passing grade according to the district's grading policy or
2. Demonstrating proficiency/mastery of content standards as determined by the district; or
3. Successfully completing an established number of hours of planned instructional activities to be determined by the district.

The district will establish a process for determining proficiency/mastery for credit-bearing courses of study.

The superintendent will develop procedures for implementing this policy which include:

1. ~~Determination of the~~ The education plan process for identifying competencies;
2. Establishing the process for completion of the High School and Beyond Plan;
3. Recommending course and credit requirements which satisfy the State Board of Education requirements and recognize the expectations of the citizens of the district;
4. Determining which courses satisfy particular subject area requirements and whether a particular course may satisfy more than one subject area requirement, including a process for determining the credits the district will recognize for courses taken through another program recognized by the state (e.g. another public school district or an approved private school) or those courses taken by students moving into the state from another state or country. Decisions regarding the recognition of credits earned before enrolling in the district will be based on the professional judgment of the high school principal or designee based on an evaluation of the student's former program and demonstrated knowledge and skills in the discipline for which credit is sought. The decision of the principal may be appealed to the superintendent within fifteen school days;
5. Making graduation requirements available in writing to students, parents and members of the public;
6. Providing for a waiver of graduation requirements for an individual student when permitted. All state graduation requirements must be satisfied unless a waiver is permitted by law;
7. Granting credit for learning experiences conducted away from school, including National Guard high school career training;
8. Granting credit for correspondence, vocational-technical institutes and/or college courses for college or university course work the district has agreed to accept for high school credit. State law requires that the district award one high school credit for every five quarter hour credit or three semester hour credit successfully earned through a college or university, except for community college high school completion programs where the district awards the diploma. Tenth and eleventh grade students and their parents will be notified annually of the Running Start Program;
9. Granting credit for work experience;
10. Granting credit based upon competence testing, in lieu of enrollment;
11. Granting credit for high school courses completed before a student attended high school, to the extent that the course work exceeded the requirements for seventh or eighth grade, upon parent request, The academic level of the course exceeds the requiremetns for seventh and eighth grade classes and the course would qualify for high school credit,

because the course is similar or equivalent to a course offered at the high school in the District;

12. Counseling of students to know what is expected of them in order to graduate;
13. Preparing a list of all graduating students for the information of the board and release to the public;
14. Preparing suitable diplomas and final transcripts for graduating seniors;
15. Planning and executing graduation ceremonies; and
16. ~~Developing student learning plans for students who are not successful on one or more components of the statewide assessment.~~

In the event minimum test requirements are adopted by the board, a student who possesses a disability will satisfy those competency requirements which are incorporated into the Individualized Education Plan (IEP). Satisfactory completion of the objectives incorporated into the IEP will serve as the basis for determining completion of a course.

A student will be issued a diploma after completing the district's requirements for graduation. In lieu of the certificate of academic achievement, special education students may earn a certificate of individual achievement. A student will also be advised that he/she may receive a final transcript.

However, a student's diploma or official transcript may be withheld until the student pays for any school property that has been lost or willfully damaged. Upon payment for damages, or the equivalency through voluntary work, the diploma or transcript will be released. When the damages or fines do not exceed $100, the student or his/her parents will have the right to an appeal using the same process as used for short-term suspension as defined in Policy 3241, Classroom Management, Discipline and Corrective Action. When damages are in excess of $100, the appeal process for long term suspension as defined in Policy 3241, Classroom Management, Discipline and Corrective Action, will apply. ~~The district may, in its discretion, choose to offer in-school suspension in these circumstances.~~

In the event that other forms of corrective actions are imposed for violations of school rules, the student may be denied participation in graduation ceremonies. Such exclusion will be regarded as a school suspension. In such instances, the diploma will be granted.

Cross References:
3412 – Automated External Defibrillators
3520 – Student Fees, Fines, or Charges
3241 – Classroom Management, Discipline and Corrective Action
3110 – Qualification of Attendance and Placement

Legal References:
RCW 28A.230.090 High school graduation requirements or equivalencies — Reevaluation of graduation requirements — Review and authorization of proposed changes — Credit for courses taken before attending high school — Postsecondary credit equivalencies
RCW 28A.230.093 Social studies course credits – Civics coursework
RCW 28A.230.097 Career and technical high school course

equivalencies

RCW 28A.230.120 High school diplomas — Issuance — Option to receive final transcripts — Notice

RCW 28A.230.122 International baccalaureate diplomas

RCW 28A.600.300-400 Running start program - Definition

RCW 28A.635.060 Defacing or injuring school property — Liability of pupil, parent or guardian — Withholding grades, diploma, or transcripts — Suspension and restitution — Voluntary work program as alternative — Rights protected

WAC 180-51 High school graduation requirements

WAC 392-121-182 Alternative learning experience requirements

WAC 392-169 Special service programs - Running start program

WAC 392-348 Secondary education

WAC 392-410 Courses of study and equivalencies

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Policy News, April 1999 Variations Complicate College Credit Equivalencies

Adoption Date: 2.27.08
School District Name: Steilacoom Historical School District
Revised 12.00; 02.04; 10.04; 12.04; 08.07; 02.09; 04.09; 06.10; 10.11; 06.12; 09.13; 12.14; **6.10.15**

HIGH SCHOOL GRADUATION REQUIREMENTS

The board will establish graduation requirements which, at a minimum, satisfy those established by the State Board of Education. The board will approve additional graduation requirements as recommended by the superintendent. Graduation requirements in effect when a student first enrolls in high school will be in effect until that student graduates unless such period is in excess of ten years. The board will award a regular high school diploma to every student enrolled in the district who meets the requirements established by the district. Only one diploma will be awarded with no distinctions being made between the various programs of instruction which may be pursued.

CREDIT REQUIREMENTS
*denotes additional district requirements for Steilacoom students.

	Class of 2015 Minimum Credit Requirements	**Class of 2016/2017/2018 Minimum Credit Requirements**	**Class of 2019 and beyond Minimum Credit Requirements**	**Minimum requirements for Washington public, four-year colleges and universities**
English	*4 credits	4 credits	4 credits	4 credits
Math	3 credits Must include: Algebra 1, Geometry & Algebra 2 (or 3rd year math)	3 credits Must include: Algebra 1, Geometry & Algebra 2 (or 3rd year math)	3 credits (Must include: Algebra 1, Geometry & Algebra 2 (or 3rd year math	3 credits (Alg 2 or higher plus Senior Year math based course). Higher math is better.
Science	2 credits Biology and one other science credit	2 credits Biology and one other science credit	3 credits Biology, and 2 lab science credits	3+ credits (Two credits of lab based science. One must be algebra-based science. One must be Biology, Chemistry or Physics). More is better

Social Studies	3 credits Includes: .5 Econ/ Geography, 1.0 World History, 1.0 US History, .5 CWA,	3.5 credits Includes: .5 Econ/ Geography, 1.0 World History, 1.0 US History, .5 CWA, .5 Civics	3.5 credits Includes: .5 Econ/ Geography, 1.0 World History, 1.0 US History, .5 CWA, .5 Civics	3 credits
	Washington State History normally taken in Middle School. For students new to Washington, Civics taken their senior year will fill the requirement.			
Health & Fitness	2 credits	2 credits (.5 Health & 1.5 PE)	2 credits (.5 Health & 1.5 PE)	
Career & Technical Education (CTE)	1 credit (Class of 2016 must take .5 credit of Independent Living which is included in the 1.0 credit requirement)	1 credit (Class of 2016 must take .5 credit of Independent Living which is included in the 1.0 credit requirement)	1 credit	
Fine Art	1 credit	1 credit	2 credits One credit may be personalized pathway	1 credit
World Language	No requirement	No requirement	2 credits Of the same language Both credits may be waived if High school and Beyond Plan supports a different pathway	2 credits Of the same language
Electives	*6 credits	*5.5 credits	3.5 credits	
Total State and District Credits required to Graduate	22	22	24	See college guide

Career and Technical Education equivalencies

The district has the discretion to determine which Career and Technical Education (CTE) courses to be equivalent to a non-CTE course. These courses may be used to meet two (2) graduation requirements.

ASSESSMENTS

Class of:	**2015**	**2016**	**2017**	**2018**	**2019**
Entering 9th grade after July 1 of:	*2011*	*2012*	*2013*	*2014*	*2015*
	Reading and Writing HSPE,**or** ELA SBAC,**or** 10th grade ELA Exit Exam		10th grade ELA Exit Exam, **or** ELA SBAC	ELA SBAC	ELA SBAC
	One Math EOC Exam **or** Algebra I/Integrated math 1 EOC Exam **or** Geometry/Integrated Math 2 EOC Exit Exam **or** Math SBAC			One Math EOC Exam in Algebra 1/Integrated Math 1**or** Geometry/Integrated Math 2 **or** Math SBAC	Math SBAC
		Biology EOC examination		Biology EOC Exam	Biology EOC Exam

Additional assessment information

The Smarter Balanced Assessment Consortium (SBAC) refers to the Common Core State Standard assessments developed by the multi-state consortium. ELA SBAC refers to the English Language Arts assessment that will be administered to students in the 11th grade beginning in the Spring of 2015.

The 10th grade ELA Exit Exam refers to a Common Core State Standard assessment that will be developed by Washington using SBAC components. The Math SBAC will be administered beginning in the spring of 2015 and will be aligned with Common Core State Standards.

Next Generation Science Standards (NGSS) implementation and assessment development are underway as of December, 2014 and may be required for graduation for students graduating after 2015.

NON-CREDIT REQUIREMENTS

Class of:	**2015**	**2016**	**2017**	**2018**	**2019**
Entering 9th grade after July 1 of:	*2011*	*2012*	*2013*	*2014*	*2015*
	As of the Class of 2015, the Culminating Project is no longer a state requirement				
	High School and Beyond Plan				
	Certificate of Academic Achievement or Individual Achievement awarded to student who pass the required assessments				
	Washington State history and government				

High School and Beyond Plan

Within the first year of high school enrollment, each student will develop a High School and Beyond Plan. The plan will be developed in collaboration with the student, parents/guardians, and district staff and will include, at a minimum: 1) a career goal; 2) an educational goal; 3) a four-year course plan for high school; and 4) identification of required assessments. Each student plan should be reviewed annually at the beginning of the school year to assess student progress, to adjust the plan if necessary and to advise the student on steps for successful completion of the plan. Whether the student has met requirements for the High School and Beyond Plan is determined by the district.

A student receiving special education services who has developed a transition plan as part of their Individualized Education Plan (IEP) may be considered by the district to have developed a High School and Beyond Plan.

Certificate of Academic Achievement

A student will receive a certificate of academic achievement (CAA) if they earn the appropriate number of credits required by the district, complete the High School and Beyond plan and meet the reading, writing, math, and science standards on the high school statewide assessment or an appropriate state-approved alternative ("CAA option").

Certificate of Individual Achievement

Beginning in 2014-2015, a student qualifying for special education services will earn a Certificate of Individual Achievement after passing assessments determined by the student's Individualized Education Plan (IEP) team to be appropriate for the student based on their learner characteristics, post-secondary goals and previous testing history.

High school credit will be awarded for successful completion of a specified unit of study. In this district, successful completion of a specified unit of study means:

1. Earning a passing grade according to the district's grading policy or
2. Demonstrating proficiency/mastery of content standards as determined by the district; or
3. Successfully completing an established number of hours of planned instructional activities to be determined by the district.

The district will establish a process for determining proficiency/mastery for credit-bearing courses of study.

The superintendent will develop procedures for implementing this policy which include:

1. The education plan process for identifying competencies;
2. Establishing the process for completion of the High School and Beyond Plan;
3. Recommending course and credit requirements which satisfy the State Board of Education requirements and recognize the expectations of the citizens of the district;
4. Determining which courses satisfy particular subject area requirements and whether a particular course may satisfy more than one subject area requirement, including a process for determining the credits the district will recognize for courses taken through another program recognized by the state (e.g. another public school district or an approved private school) or those courses taken by students moving into the state from another state or country. Decisions regarding the recognition of credits earned before enrolling in the district will be based on the professional judgment of the high school principal or

designee based on an evaluation of the student's former program and demonstrated knowledge and skills in the discipline for which credit is sought. The decision of the principal may be appealed to the superintendent within fifteen school days;

5. Making graduation requirements available in writing to students, parents and members of the public;
6. Providing for a waiver of graduation requirements for an individual student when permitted. All state graduation requirements must be satisfied unless a waiver is permitted by law;
7. Granting credit for learning experiences conducted away from school, including National Guard high school career training;
8. Granting credit for correspondence, vocational-technical institutes and/or college courses for college or university course work the district has agreed to accept for high school credit. State law requires that the district award one high school credit for every five quarter hour credit or three semester hour credit successfully earned through a college or university, except for community college high school completion programs where the district awards the diploma. Tenth and eleventh grade students and their parents will be notified annually of the Running Start Program;
9. Granting credit for work experience;
10. Granting credit based upon competence testing, in lieu of enrollment;
11. Granting credit for high school courses completed before a student attended high school, to the extent that the course work exceeded the requirements for seventh or eighth grade, upon parent request, The academic level of the course exceeds the requiremetns for seventh and eighth grade classes and the course would qualify for high school credit, because the course is similar or equivalent to a course offered at the high school in the District;
12. Counseling of students to know what is expected of them in order to graduate;
13. Preparing a list of all graduating students for the information of the board and release to the public;
14. Preparing suitable diplomas and final transcripts for graduating seniors;
15. Planning and executing graduation ceremonies; and

In the event minimum test requirements are adopted by the board, a student who possesses a disability will satisfy those competency requirements which are incorporated into the Individualized Education Plan (IEP). Satisfactory completion of the objectives incorporated into the IEP will serve as the basis for determining completion of a course.

A student will be issued a diploma after completing the district's requirements for graduation. In lieu of the certificate of academic achievement, special education students may earn a certificate of individual achievement. A student will also be advised that he/she may receive a final transcript.

However, a student's diploma or official transcript may be withheld until the student pays for any school property that has been lost or willfully damaged. Upon payment for damages, or the equivalency through voluntary work, the diploma or transcript will be released. When the damages or fines do not exceed $100, the student or his/her parents will have the right to an appeal using the same process as used for short-term suspension as defined in Policy 3241, Classroom Management, Discipline and Corrective Action. When damages are in excess

of $100, the appeal process for long term suspension as defined in Policy 3241, Classroom Management, Discipline and Corrective Action, will apply.

In the event that other forms of corrective actions are imposed for violations of school rules, the student may be denied participation in graduation ceremonies. Such exclusion will be regarded as a school suspension. In such instances, the diploma will be granted.

Cross References:
- 3412 – Automated External Defibrillators
- 3520 – Student Fees, Fines, or Charges
- 3241 – Classroom Management, Discipline and Corrective Action
- 3110 – Qualification of Attendance and Placement

Legal References:
- RCW 28A.230.090 High school graduation requirements or equivalencies — Reevaluation of graduation requirements — Review and authorization of proposed changes — Credit for courses taken before attending high school — Postsecondary credit equivalencies
- RCW 28A.230.093 Social studies course credits – Civics coursework
- RCW 28A.230.097 Career and technical high school course equivalencies
- RCW 28A.230.120 High school diplomas — Issuance — Option to receive final transcripts — Notice
- RCW 28A.230.122 International baccalaureate diplomas
- RCW 28A.600.300-400 Running start program - Definition
- RCW 28A.635.060 Defacing or injuring school property — Liability of pupil, parent or guardian — Withholding grades, diploma, or transcripts — Suspension and restitution — Voluntary work program as alternative — Rights protected
- WAC 180-51 High school graduation requirements
- WAC 392-121-182 Alternative learning experience requirements
- WAC 392-169 Special service programs - Running start program
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- WAC 392-410 Courses of study and equivalencies

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Adoption Date: 2.27.08
School District Name: Steilacoom Historical School District
Revised 12.00; 02.04; 10.04; 12.04; 08.07; 02.09; 04.09; 06.10; 10.11; 06.12; 09.13; 12.14; 6.10.15

STEILACOOM HISTORIC SCHOOL DISTRICT NO 1

Superintendent Contract

July 1, 2015 – June 30, 2018

This agreement ("Agreement" or "Contract") is entered by and between the Steilacoom Historical School District No. 1, Pierce County, Washington ("District") and Kathi Weight ("Ms. Weight" or "Superintendent"), in accordance with action taken by the District's Board of Directors ("Board") at the June 10, 2015 Regular Board Meeting.

RECITALS

WHEREAS, the District desires to employ Ms. Weight as Superintendent for a period beginning July 1, 2015 through June 30, 2018;

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

WHEREAS, the District and Ms. Weight desire to enter into this written agreement, pursuant to which Ms. Weight will perform services as Superintendent of the District for the period July 1, 2015 through June 30, 2018, on terms and conditions acceptable to both parties.

AGREEMENT

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

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

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

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

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

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

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

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

2. **Residency Requirement**. The Superintendent shall establish her primary residence within the boundary of the District by no later than the beginning of the District's 2016-17 school year. The District shall reimburse Superintendent's costs of relocating her residence into the District, up to a maximum reimbursement of Five Thousand Dollars ($5,000). The Superintendent must provide to the District written receipts and/or other mutually acceptable documentation of costs for which she seeks reimbursement under the terms of this paragraph.

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

4. **Term**. The term of this Agreement is for three (3) employment years, commencing July 1, 2015 and ending June 30, 2018. This Agreement shall be reviewed by the Board annually on or before February 1 to consider whether a new three (3) year contract shall be awarded in lieu of the remaining portion of this contract, or whether this Contract shall continue toward its maturity.

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

6. **Annual Salary**. For the period July 1, 2015 through June 30, 2016, the District shall pay the Superintendent a base salary at a gross rate of One Hundred Fifty-Six Thousand Dollars ($156,000) per year (in recognition of her successful completion of her superintendent's credential program), less usual and customary deductions and withholdings. This base salary covers all hours worked as superintendent. This is a full-time, exempt position, not subject to overtime or minimum wage requirements. The Board hereby retains the right further to prospectively adjust the salary of the Superintendent during the second and/or third years of this Contract, said salary adjustment not to reduce the annual salary below the figures stated above; provided, however that any increase granted shall be subject to limitations of law pertaining thereto and shall take into consideration the median salary of superintendents of comparable districts in the suburban Puget Sound area.

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

8. **Annual Vacation.** The Superintendent will accrue twenty-five (25) days of paid vacation during each employment year for use during the term of this Agreement. The vacation days must be taken at reasonable times so as to not disrupt the proper functioning of the District. The Board President shall be notified of the vacation time being taken in advance and in writing. Vacation days of not less than ten (10) days per employment year must be taken during the term of the Agreement. Up to five (5) days of unused vacation leave may be paid annually at a per diem rate of 1/222nd of the annual base salary. Vacation days that are neither used nor compensated may be carried over from year to year to a maximum of forty (40) days. Vacation days shall be deemed used in the order in which they were earned. On termination of employment with the District, the Superintendent shall be paid for accrued and unused vacation days, up to a maximum of thirty (30) days, at a per diem rate of 1/222nd of her annual base salary. It is expressly understood that vacation days are important to the well-being of the Superintendent and every effort should be made to use those days as vacation from the job responsibilities. Notwithstanding anything in this Agreement to the contrary, the Superintendent's rights to compensation for vacation shall be interpreted to avoid any risk to the District of any financial penalty, such as excess compensation billings from any retirement system.

9. **Medical Benefits/Medical Certification.** The Superintendent is eligible to participate in the District's medical/dental/vision insurance benefit plans on the same basis as other certificated employees of the District, in accordance with terms of those plans, as they may be amended from time to time. As a condition of employment under this Agreement, and prior to July 1 of each Contract year, the Superintendent agrees to have a comprehensive medical examination, and submit a statement from a licensed physician certifying the medical competency of the Superintendent to fulfill the essential functions of the position, with or

without reasonable accommodation, and to file the same with the Board President. Such statement shall be treated as confidential information by the Board. The District will bear the normal and reasonable costs of such medical examination.

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

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

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

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

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

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

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

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

18. **Entire Agreement, Severability, and Applicable Law**. This Agreement represents the entire agreement between the District and the Supe1intendent regarding the Superintendent's employment during the te1m of this Agreement, and supersedes all prior agreements with respect thereto. There are no oral agreements that modify its terms and conditions, and the Superintendent does not rely upon any representations made outside of this written Agreement. If any provision of this Agreement is determined to be invalid or contrary to law by a court or tribunal of competent jurisdiction, then such provision will not be performed, applicable, or enforced except to the extent permitted by law or such authority. All other provisions will remain in full force and effect. This Agreement shall be governed by the laws of the State of Washington.

IN WITNESS WHEREOF, the parties have executed this Agreement dated effective this 10th day of June, 2015.

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1

Sam Scott, Chair

Yoshie Wong, Vice-Chair

Don Denning

Jason Pierce

Bob Forbes

SUPERINTENDENT

Kathi Weight, Superintendent

STEILACOOM HISTORICAL BOARD MEETING SCHEDULE
2014-15 SCHOOL YEAR

Meeting Date	Location	Time	Meeting Type
Wednesday, 9/10/2014	Anderson Island Elementary Multi-purpose Room	6:30 P.M.	
Wednesday, 9/24/2014	Steilacoom High School Library	7:00 P.M.	
Wednesday, 10/8/2014	Pioneer Middle School Library	7:00 P.M.	
Saturday, 10/18/14	District Administration Center	8:30 A.M.	SPECIAL MEETING
Wednesday, 10/22/2014	Pioneer Middle School Library	7:00 P.M.	
Wednesday, 11/12/2014	Steilacoom High School Library	7:00 P.M.	
Wednesday, 12/10/2014	Pioneer Middle School Exercise Room	7:00 P.M.	
Wednesday, 1/14/2015	Steilacoom High School Library	7:00 P.M.	
Wednesday, 1/28/2015	Steilacoom High School Library	7:00 P.M.	
Wednesday, 2/11/2015	Pioneer Middle School Library	7:00 P.M.	
Wednesday, 2/25/2015	Pioneer Middle School Multi-purpose Room	7:00 P.M.	
Wednesday, 3/11/2015	Steilacoom High School Library	7:00 P.M.	
Wednesday, 3/25/2015	Steilacoom High School Library	7:00 P.M.	
Wednesday, 4/15/15	District Administration Professional Dev. Center	6:00 P.M.	STUDY SESSION
Wednesday, 4/22/2015	Pioneer Middle School Library	7:00 P.M.	
Wednesday, 5/13/2015	Steilacoom High School Library	7:00 P.M.	
Wednesday, 5/27/2015	Steilacoom High School Library	7:00 P.M.	
Wednesday, 6/10/2015	Pioneer Middle School Library	7:00 P.M.	
Thursday, 6/25/2015	Pioneer Middle School Library	7:00 P.M.	
Thursday, 7/9/2015	Steilacoom High School Library	7:00 P.M.	
Thursday, 7/23/2015	Steilacoom High School Library	7:00 P.M.	
~~Thursday, 8/13/2015~~	~~Pioneer Middle School Library~~	~~7:00 P.M.~~	remove by vote 6.10.15
Thursday, 8/27/2015	Pioneer Middle School Library	7:00 P.M.	

approved 5.28.14, revised 9.10.14; 3.25.15

Steilacoom Historical School District Board of Directors

REGULAR BOARD MEETING

Date: June 10, 2015

TO: Members, Steilacoom Historical School District Board of Directors

ISSUE: **X** **ACTION** **First Reading of Board Policy: 5642 – Administrative Internships**
_____ **INFORMATION**

BACKGROUND INFORMATION: In the District's continual efforts to update policy and procedure in accordance with WSSDA model policy, it has been determined that the following policies are in need of minor revisions:

Policy 5642 – Administrative Internships

- Minor wording edits
- Reference to the process for selection (as outlined in new procedure)

FISCAL IMPLICATIONS: None

RECOMMENDED DECISION:
It is the recommendation of the Superintendent to move Policy 5642 to a second reading.

Report prepared by: **Paul Harvey, Executive Director for Student Achievement**

ADMINISTRATIVE INTERNSHIPS

The board recognizes the need to provide training opportunities for prospective administrators. Internships for those who are in the process of acquiring administrative credentials will be approved on an individual basis. Specific factors to be used in considering an individual for an internship position ~~shall~~ will include but not be limited to: academic record, teaching ability, leadership qualities, communication skills and dedication to past and present assignments.

If recommended by the screening committee, ~~The supervising administrator/mentor shall~~the superintendent will be responsible for ~~:~~ scheduling any necessary release time, arranging for constructive supervision of the internship experience and identifying a variety of experiences which will meet the mutual needs of the intern and the school.

Adoption Date: 2.27.08
School District Name: Steilacoom Historical School District
Revised: 10.27.10; 06.15