



Regular Meeting Agenda

Steilacoom High School 54 Sentinel Drive Steilacoom, Washington

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

1/8/2014 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. PRESENTATION - Common Core State Standards Implementation Plan **(Information)**

Presenter: Julie Wright

Common Core State Standards Presentation.pdf (p. 3)

IV. REPORTS - Capital Facilities Update

(Information)

Presenter: Jim Brittain

182014 Board Mtg Facilites Report.pdf (p. 12)

V. APPROVAL OF MINUTES

(Action)

Minutes 12.11.13.pdf (p. 33)

VI. CONSENT AGENDA

(Action)

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

Approval December 2013 January 2014 Accounts Payable.pdf (p. 36)
Approval of December 2013 Payroll.pdf (p. 97)
Approval of Certificated Personnel Report.pdf (p. 100)
Approval of Classified Personnel Report.pdf (p. 101)
Approval of Coach Personnel Report .pdf (p. 102)
Approval of SHS Jazz Ensemble Trip to Idaho.pdf (p. 103)
Approval of Pioneer MS Jazz Ensemble Trip To Idaho.pdf (p. 104)

VII. OLD BUSINESS

1. Purchase & Sale of HS North Property Parcel

(Action)

Presenter: Jim Brittain

Resolution 811-01-08-14, Purchase & Sale of HS North Parcel.pdf (p. 105)

2. School Board Meeting Schedule

(Information)

2013-14 BoardMtg Schedule 1-2-14.pdf (p. 108)

VIII. NEW BUSINESS

1. Superintendent Status

(Information)

Presenter: Kathi Weight

IX. COMMENTS FROM THE AUDIENCE

(Information)

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X. BOARD COMMUNICATION

(Information)

XI. ANNOUNCEMENTS

(Information)

XII. ADJOURNMENT

(Action)

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

Common Core State Standards 2013- 2014 Implementation Plan

Julie Wright, Director of Teaching and Learning

January 8, 2014

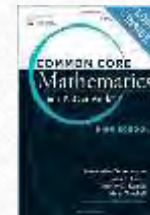
What are the Common Core State Standards?



Our Implementation Plan

- Teachers provided with Resources - Copies of CCSS (K-12)
 - Grade and department level collaboration during ACE time
- Common Core English LA in a PLC at Work: High School
 - English Department
 - CTE
- Common Core Mathematics in a PLC at Work: High School
 - Math Department

Staff are exploring strategies for integrating the CCSS into their current curriculum and teaching practices



Implementation continued...

- *Pathways to the Common Core Accelerating Achievement* (Caulkins, Ehrenworth, and Lehman)
 - Elementary Staff Book Study - Cherrydale, Chloe Clark, and Saltar's Point
 - Secondary Staff Book Study - Pioneer MS and SHS (January – February 2014)
- Math Adoption, Grades 6-12
 - Staff will align potential instructional materials to the CCSS (January 2014)
- English LA Adoption, 6-8 (February 2014)
 - Staff will align potential instructional materials to the CCSS (January 2014)

CCSS is not about the curriculum. It is about standards-based instruction.

Implementation continued...

- K-5
 - District Instructional Coach will provide CCSS training to each building, one ACE Day a month
 - Focus: CCSS ELA - Writing Across the Various Subject Areas (History/Social Studies, Science and other disciplines)
 - Additional professional development will be provided by the Director of Teaching and Learning
- 6-12
 - Literacy Consultant will provided CCSS training and support to MS and HS
(Costs for consultant will be supported with State and Federal grants)
 - Focus: CCSS ELA - Writing Across the Various Subjects
 - Additional professional development will be provided by the Director of Teaching and Learning

Implementation continued...

- Staff attendance to various CCSS workshops, including:
 - K-3 focused trainings
 - Argument & Opinion Writing K-12
 - K-4 Foundational Reading Skills Workshop Series (January – April, 2014)
 - ELA and Literacy in History/Social Studies, The Evidence Series (January – April, 2014)

March 2014

All Staff Professional Development Day

- Professional Development (K-12) - CCSS Writing and Alignment with the new state/national assessment - Smarter Balanced
- Smarter Balanced is a state-led consortium working to develop next-generation assessments that accurately measure student progress toward college- and career-readiness.
- This assessment system aligns to the CCSS and will be implemented in the 2014-15 school year.

**TYING TOGETHER
THE COMMON CORE**

**OF STANDARDS,
INSTRUCTION,
AND ASSESSMENTS**

Results

- Students, teachers, parents, and community members will know the standards, instruction, and assessment expectations.
 - States are pooling resources and expertise to implement the CCSS and state-led assessments (Smarter Balanced)
 - Expectations are the same for students in 45 states, 3 territories, and the Military Department of Defense.
- Successful implementation of the CCSS will lead to clear goals, confident and well-prepared students who are college and career ready when they graduate from high school.

Questions?



STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1

**Board of Directors Meeting
January 8, 2014**

**Capital Facilities Report
1918 and Fast Pitch Field Projects**

1918 (Administrative Building) Remodel:

1. 1918 Building:

- Abatement nearly complete.
- Interior walls framing complete.
- Plumbing and electrical rough in complete.
- Insulation started.
- Elevator pad poured.
- Floor underlayment being installed.
- Roof blocking being completed/roof replacement starts the 27th.
- Windows – retain ? and storage ?

2. PDC

- Framing of bathroom completed.
- Plumbing and electrical rough in completed.

3. Demolition of surrounding building begins January 13th.

































Fast Pitch Field:

1. Dugouts being started with completion estimated the end of February.
2. Scoreboard installed the end of February.
3. Trenching for power and water will begin once buildings are demolished.







Regular Meeting Minutes

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

12/11/2013

I. CALL TO ORDER

Chair Scott called the meeting to order at 7:00 pm

Director Callanan led the Pledge of Allegiance.

All Board Members and Superintendent Weight present.

Director Callanan made a motion to approve the agenda with the modification of moving Old Business items 1 - 4 into the Consent Agenda and renumbering item 5 to item 1. Director Wong seconded the motion and the motion passed (5/0).

II. PUBLIC HEARING - SURPLUS HS NORTH PROPERTY

Executive Director Brittain opened the public hearing with a description of the 3.77 acre parcel of property. No public comments.

III. RETURN TO PUBLIC MEETING

The public meeting resumed at 7:06 pm.

IV. PRESENTATION - Pioneer Middle School Young Women's Chorus

Pioneer Principal Stout introduced Choral Director Lauren Whitham who conducted the Pioneer Young Women's Chorus in a 15 minute choral presentation.

V. COMMENTS FROM THE AUDIENCE

Michael Lewis, Steilacoom – recognition of Directors Callanan and Winkler; kudos to Supt. Weight

Bruce Parker, Ruston – thanked Directors Callanan and Winkler for their support

Dick Muri, Steilacoom – legislative issues; electric car charging stations

Marion Smith, Steilacoom – congratulations to the District for Advance Placement award

VI. APPROVAL OF MINUTES

Director Wong made a motion to approve the 11.13.13 minutes; Director Callanan seconded the motion and the motion passed (4/1 abstain).

VII. CONSENT AGENDA

Director Denning made a motion to approve the Consent Agenda which included accounts payable, payroll, personnel reports, Pioneer Middle School choral field trip, approval of Policy 3231, 3246, 3226 and 4310. Director Callanan seconded the motion and the motion passed (5/0).

VIII. OLD BUSINESS

1. Chambers Field Boundary Line Adjustment

Director Callanan made a motion to approve the Superintendent proceed with the property line adjustment as recommended; Director Winkler seconded the motion and the motion passed (5/0).

IX. RECOGNITION OF KEVIN CALLANAN, Board Director

Chair Scott, Board Directors and audience members recognized Kevin with words, plaque and framed student artwork for his four years of service to the District as a school board member.

X. RECOGNITION OF MIKE WINKLER, Board Director

Chair Scott, Board Directors and audience members recognized Mike with words, plaque and framed student artwork for his eight years of service to the District as a school board member.

XI. RECEPTION – 8:05 – 8:22 pm

XII. SWEARING IN OF DON DENNING, Board Director

Superintendent Weight issued the Oath of Office to Director Denning to serve a second four year term.

XIII. SWEARING IN OF JASON PIERCE, Board Director

Superintendent Weight issued the Oath of Office to Director Pierce to serve a four year term.

XIV. SWEARING IN OF ROBERT FORBES, Board Director

Superintendent Weight issued the Oath of Office to Director Forbes to serve a four year term.

XV. NEW BUSINESS

a. Selection of Board Chair

Superintendent Weight called for nominations for Board Chair to serve for the next 12 months. Director Denning nominated Sam Scott. No further nominations. Roll Call vote Denning, yea; Pierce, yea; Forbes, yea; Wong, yea; Scott, abstain. Nomination to name Sam Scott as Board Chair passed (4/1).

b. Selection of Board Vice Chair

Chair Scott called for nominations for Board Vice Chair to serve for the next 12 months. Director Pierce nominated Yoshie Wong. No further nominations. Roll Call vote Denning, yea; Pierce, yea; Forbes, yea; Scott, yea; Wong, abstain. Nomination to name Yoshie Wong as Board Vice Chair passed (4/1).

c. Appointment of "For" and "Against" Statement Authors Voters Pamphlet on 2/11/14 Ballot

Director Denning made a motion to select Lenore Roger, Mike Winkler and Mary Dodsworth to write the voter pamphlet "for" statement prior to the 12/27/13 deadline.

d. Financial Report

Executive Director Brittain updated the Board on the current fund balances and financial updates.

e. Capital Projects Update

Executive Director Brittain updated the Board on the ongoing and upcoming capital projects status.

XVI. COMMENTS FROM THE AUDIENCE

Cara Mitchell, DuPont, food service issues.

XVII. BOARD COMMUNICATION

No board communications.

XVIII. ANNOUNCEMENTS

Superintendent Weight welcomed the new and returning Board Directors.

Director Forbes announced the high school theatre production – final showing 12/13/13 at 6:30 pm.

Director Wong recognized the Young Women’s Chorus

Chair Scott announce the SHS Boys’ swim & dive meet, 12/12/13, Lakes HS pool, 3:30 pm

XIX. ADJOURNMENT

Director Forbes made a motion to adjourn the meeting at 9:15 pm; Director Wong seconded the motion and the motion passed (5/0).

(Chair)

(Secretary/Superintendent)

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 January 14, 2014, the board, by a _____ vote, approves payments, totaling \$1,048.89. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
Warrant Numbers 200133 through 200133, totaling \$1,048.89

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200133	TOWN OF STEILACOOM	12/07/2013	DUGOUT PERMIT	DUGOUT PERMIT	0	1,048.89	1,048.89
			1	Computer	Check(s) For a Total of		1,048.89

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	1,048.89
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,048.89
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,048.89

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As of January 8, 2014, the board, by a _____ vote, approves payments, totaling \$3,186.25. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 401513 through 401525, totaling \$3,186.25

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
401513	CASCADE BAGEL & DELI, INC	12/13/2013	127202	4012 Student Store Cascade Bagel OPEN PO not to exceed \$3000.00 for 2013-14 School Year	4061314009	34.30	171.50
			127233	4012 Student Store Cascade Bagel OPEN PO not to exceed \$3000.00 for 2013-14 School Year	4061314009	34.30	
			127279	4012 Student Store Cascade Bagel OPEN PO not to exceed \$3000.00 for 2013-14 School Year	4061314009	34.30	
			127301	4012 Student Store Cascade Bagel OPEN PO not to exceed \$3000.00 for 2013-14 School Year	4061314009	34.30	
			127324	4012 Student Store Cascade Bagel OPEN PO not to exceed \$3000.00 for	4061314009	34.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
401514	COSTCO	12/13/2013	257268765	2013-14 School Year 4012 Student Store Costco Open PO not to exceed \$7000.00 For 2013-14 School Year	4061314008	476.57	476.57
401515	EK BEVERAGES	12/13/2013	374803	4012 Student Store EK Beverage Open PO for School Year 2013-14 Not to exceed \$3000.00	4061314005	256.50	256.50
401516	HALFON CANDY COMPANY	12/13/2013	533612	4012 Student Store Halfon Open PO for 2013-14 not to exceed \$3000.00	4061314006	150.91	150.91
401517	KENTWOOD HIGH SCHOOL	12/13/2013	SEQUOIA INVITE	Cheer 4003 Kentwood High School	4061314104	400.00	400.00
401518	LAKE, JACK F	12/13/2013	2711	2000 Athletics WEIGHT ASSESSMENTS Jack Lake Wrestling Weight Assessment	4061314118	190.00	190.00
401519	NASC/NASSP	12/13/2013	RENEW9000444899	1000 General ASB National Association of Student Councils Membership Fee	4061314113	95.00	95.00
401520	RIDDELL	12/13/2013	95480863 95787663	2000 Athletics Riddell 2001 Football Riddell	4061314115 4061314116	258.40 187.95	446.35
401521	SPECIALTY FROZEN DISTRIBUTING	12/13/2013	618628	4012 Student Store Specialty Frozen Distributing 2710 Hartford Rd. Lake Stevens, WA 98258 425-609-3664 425-397-7058 (FAX) ***** New Address **** ***** OPEN PO Not to exceed \$1,000 *****	4061314059	70.00	140.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			618673	4012 Student Store Specialty Frozen Distributing 2710 Hartford Rd. Lake Stevens, WA 98258 425-609-3664 425-397-7058 (FAX) ***** New Address **** ***** OPEN PO Not to exceed \$1,000 *****	4061314059	70.00	
401522	SPSL TOURNAMENT ACCOUNT	12/13/2013	SPSL STATE TOURNMNT	2000 Athletics SPSL Tournament Account Enumclaw High School	4061314119	175.00	175.00
401523	STEILACOOM SCHOOL DISTRICT	12/13/2013	1298	HP PROBOOK 4540'S NOTEBOOK PC WITH CARRY CASE, WARRANT AND TAX, ASB TO REIMBURSE GEN FUND FOR PURCHASE	0	412.00	412.00
401524	WASHINGTON STUDENT LEADERSHIP	12/13/2013	MEMBERSHIP DUES	1000 General ASB Washington Association of Student Council Membership	4061314114	70.00	70.00
401525	WESTERN WA FOOTBALL OFFICIALS	12/13/2013	105	2000 Athletics Western Washington Football Officials Association	4061314121	202.42	202.42
			13	Computer	Check(s) For a Total of		3,186.25

	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	3,186.25
Total For	13	Manual, Wire Tran, ACH & Computer	Checks	3,186.25
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,186.25

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As of January 8, 2014, the board, by a _____ vote, approves payments, totaling \$300.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, PPT WARRANTS OUTSTANDING:
Warrant Numbers 700065 through 700065, totaling \$300.00

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
700065	STEILACOOM SCHOOL DISTRICT	12/13/2013	GEN FUND REIMB	REFUNDING GEN FUND FOR SHATZ FUND REIMBURSEMENTS THROUGH GEN FUND	0	300.00	300.00
				1 Computer	Check(s) For a Total of		300.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	300.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	300.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	300.00

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 January 8, 2014, the board, by a _____ vote, approves payments, totaling \$289,630.55. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 113630 through 113679, totaling \$289,630.55

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
113630	ANDERSON-GONZALEZ, BARBIE L	12/13/2013	MILEAGE 11/4/13	MILEAGE REIMBURSEMENT	0	16.10	16.10
113631	BEST, WENDY	12/13/2013	MILEAGE NOVEMBER	Mileage reimbursement McKinney Vento student.	91314026	140.14	140.14
113632	BUILDERS HARDWARE & SUPPLY	12/13/2013	S3289570.001	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314007	15.31	15.31
113633	BURNS, BARBARA JANE	12/13/2013	MILEAGE NOVEMBER	MILEAGE REIMBURSEMENT INTERDISTRICT BEHAVIOR INTERVENTION	0	85.34	85.34
113634	CAREER STAFF UNLMTD- SEATTLE	12/13/2013	28427 -193585	Open PO for Career Staff Unlimited. One OT position, 7.5 hrs. per day, for student contract days only.	91314008	4,551.00	4,551.00
113635	CASEY MARIE WYATT	12/13/2013	BEST BUY REIMBURSEME	10/19/13 BEST BUY MOUSE FOR SURFACE	0	35.42	93.62
			MILEAGE OCT	MILEAGE REIMBURSEMENT	0	58.20	
113636	CENTURYLINK	12/13/2013	206-225-0055 467B	DISTRICT WIDE PHONE SERVICES FOR THE 13/14 SY. DO NOT FAX	81314016	2,694.66	2,694.66
113637	COASTWIDE, LABORATORIES	12/13/2013	T2582554-2	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	29.68	4,383.69

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			T2606718-1	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	43.43	
			T2606741	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	155.52	
			T2607096-3	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	26.46	
			T2607107-1	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	21.49	
			T2609298-1	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	45.34	
			T2610440	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	156.05	
			T2612853	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	195.92	
			T2613558	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	53.38	
			T2614565	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	883.68	
			T2614565-1	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	86.92	
			T2614597	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	1,827.37	
			T2614597-1	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	172.08	
			T2614853	OPEN PURCHASE ORDER 2013-2014	101314013	553.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FOR CUSTODIAL SUPPLIES			
			T2614853-1	OPEN PURCHASE ORDER 2013-2014	101314013	51.86	
				FOR CUSTODIAL SUPPLIES			
			T2616857	OPEN PURCHASE ORDER 2013-2014	101314013	81.12	
				FOR CUSTODIAL SUPPLIES			
113638	CTS	12/13/2013	2013110352	OPEN PO FOR TELECOMMUNICATIONS SERVICES FOR THE 13-14 SY - DO NOT FAX	81314074	26.00	26.00
113639	CULLIGAN	12/13/2013	201312380567	OPEN PURCHASE ORDER 2013-2014	101314015	49.60	92.03
			201312400885	FOR WATER OPEN PURCHASE ORDER 2013-2014	81314101	42.43	
113640	DPE SYSTEMS	12/13/2013	10044442	GFI Annual Renewal- Email archiving and email virus protection software.	111314009	3,247.54	3,247.54
113641	DUPONT LIONS	12/13/2013	MEMBERSHIP DUES	INTERNATIONAL ASSOCIATION OF LIONS CLUBS MEMBERSHIP	0	90.79	90.79
113642	FIRST STUDENT INC	12/13/2013	10854261	OPEN PO FOR BUS CHARGES - DO NOT FAX	81314062	6,658.94	113,607.89
			10854261-1	OPEN PO FOR BUS CHARGES - DO NOT FAX	81314062	-821.66	
			10888685	OPEN PO FOR BUS CHARGES - DO NOT FAX	81314062	107,770.61	
113643	FOLLETT EDUCATIONAL SERVICES	12/13/2013	1579732A	10 2007 Avancemos 2	181314009	1,244.55	1,244.55
				ISBN-13: 9780618687251 59.72 \$597.20 10 2000 Holt Chemistry			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Visualizing Matter			
				ISBn-13: 9780030520020 43.70 \$437.00 sales tax \$106.93 shipping \$103.42			
113644	FRANKLIN PIERCE SD	12/13/2013	8880005188	Open PO for out of District Students served by Franklin Pierce School District	91314014	17,375.00	17,375.00
113645	FUN & FUNCTION	12/13/2013	84218	Peer Model Order	91314028	147.96	147.96
113646	HAROLD LEMAY ENTERPRISES	12/13/2013	4532892	OPEN PO FOR DISTRICT WIDE GARBAGE. DO NOT FAX PO.	81314034	1,332.28	4,500.80
			4554133	OPEN PO FOR DISTRICT WIDE GARBAGE. DO NOT FAX PO.	81314034	257.24	
			4554737	OPEN PO FOR DISTRICT WIDE GARBAGE. DO NOT FAX PO.	81314034	560.86	
			4554823	OPEN PO FOR DISTRICT WIDE GARBAGE. DO NOT FAX PO.	81314034	306.14	
			4554833	OPEN PO FOR DISTRICT WIDE GARBAGE. DO NOT FAX PO.	81314034	780.58	
			4554886	OPEN PO FOR DISTRICT WIDE GARBAGE. DO NOT FAX PO.	81314034	423.61	
			4555021	OPEN PO FOR DISTRICT WIDE GARBAGE. DO NOT FAX PO.	81314034	800.24	
			4555897	OPEN PO FOR DISTRICT WIDE GARBAGE. DO NOT FAX PO.	81314034	39.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
113647	HILDERBRAND, MICHELE MCCARTHY	12/13/2013	MILEAGE 11/08/2013	MUTUAL BENEFITS MILEAGE REIMBURSEMENT	0	41.25	41.25
113648	INTEGRATED REGISTER SYSTEM INC	12/13/2013	IN011541	Services from Integrated Register	81314088	946.32	946.32
113649	IXL LEARNING	12/13/2013	S250877	1 yr. IXL Math Site License (Grades 6-12: 1,466 students) Up to 60 additional licenses (Grades K-5) IXL Learning 777 Mariners Island Blvd., Suite 600 San Mateo, CA 94404 Fax 650-372-4301 QUOTE #121962 DATE: NOVEMBER 5, 2013	271314003	5,750.00	5,750.00
113650	JOHNSON, LAURA V	12/13/2013	MILEAGE 11/08/13	MUTUAL BENEFITS MILEAGE REIMBURSEMENT	0	27.73	27.73
113651	K & L GATES	12/13/2013	2826442	PROFESSIONAL LAWYER SERVICES FOR THE 13/14 SY. DO NOT FAX	81314104	879.01	5,616.01
			2840446	PROFESSIONAL LAWYER SERVICES FOR THE 13/14 SY. DO NOT FAX	81314104	154.00	
			2840446-1	PROFESSIONAL LAWYER SERVICES FOR THE 13/14 SY. DO NOT FAX	81314104	738.00	
			2872456	PROFESSIONAL LAWYER SERVICES FOR THE 13/14 SY. DO NOT FAX	81314104	3,845.00	
113652	KING COUNTY DIRECTORS ASSN	12/13/2013	3751604	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314025	308.26	1,914.25
			3751830	SHS KCDA ORDER FOR TERRY BADER SEE CART #641038	141314007	1,605.99	
113653	LEMAY MOBILE SHREDDING	12/13/2013	4365595	CONFIDENTIAL SHREDDING FOR THE SCHOOL DISTRICT	81314023	50.00	50.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
113654	MAILFINANCE	12/13/2013	H4356189	FOR THE 13/14 SY. DO NOT FAX PO. OPEN PO FOR POSTAGE LEASE - DO NOT FAX	81314078	637.54	637.54
113655	MARK'S PLUMBING PARTS	12/13/2013	1270135	OPEN PURCHASE ORDER FOR 2013-2014 FOR PLUMBING SUPPLIES	101314094	540.71	540.71
113656	NORTHWEST DOOR, INC	12/13/2013	0445243	REPAIRS TO TRANSPORTATION GARAGE DOOR, 601 CHAMBERS ST, STELLACOOM	101314093	670.07	670.07
113657	OFFICE DEPOT	12/13/2013	687501851001	butcher paper for teachers, main office supplies see attached online order	2371314033	239.70	239.70
113658	PESI HEALTH CARE	12/13/2013	565374	PESI conference for McJunkins & Hodge 1/30/14	2371314034	379.98	379.98
113659	PIERCE COUNTY REFUSE	12/13/2013	4549199	OPEN PO FOR GARBAGE AND RECYCLING	81314049	153.46	2,019.70
			4550851	OPEN PO FOR GARBAGE AND RECYCLING	81314049	1,316.86	
			4552150	OPEN PO FOR GARBAGE AND RECYCLING	81314049	549.38	
113660	PIERCE COUNTY SEWER	12/13/2013	00858625	OPEN PO FOR SEWER CHARGES-DO NOT FAX	81314066	546.42	719.91
			01354221	OPEN PO FOR SEWER CHARGES-DO NOT FAX	81314066	173.49	
113661	PUGET SOUND ENERGY	12/13/2013	200002143960	OPEN PO FOR GAS AND ELECTRICITY	81314045	10,545.95	21,684.08
			200023874882	OPEN PO FOR GAS AND ELECTRICITY	81314045	11,138.13	
113662	SEEFELDT, JAMES M	12/13/2013	MILEAGE NOVEMBER	MILEAGE REIMBURSEMENT INTERDISTRICT	0	58.44	58.44
113663	SHARON K SCHILLER	12/13/2013	ALBERTSON/MIELEAGE	MILEAGE/ALBERTSON REIMBURSEMENT NOVEMBER	0	43.65	43.65
113664	SHIFFLER EQUIP SALES	12/13/2013	1332602100	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314043	143.13	143.13

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
113665	SHUCKHART, MAUREEN	12/13/2013	MILEAGE NOVEMBER	MILEAGE REIMBURSEMENT	0	36.39	36.39
113666	SIGN SOLUTIONS	12/13/2013	3168.02	INTERSIDTRICT DIRECTIONAL & OFFICE SIGNS FOR PIONEER MIDDLE SCHOOL	101314092	614.83	614.83
113667	SODEXO INC & AFFILIATES	12/13/2013	1000721448	OPEN PO FOR FOOD SERVICE - DO NOT FAX	81314061	77,274.36	77,274.36
113668	STEILACOOM SCHOOL DISTRICT	12/13/2013	REV TRACK NOVEMBER	REV TRAK FEES TO BE REIMBURSED BACK	81314052	797.29	797.29
113669	TACOMA COMM HOUSE LANG BANK	12/13/2013	1311415	INTERPRETER FOR CHERRYDALE	0	114.37	114.37
113670	TOTALFUNDS BY HASLER	12/13/2013	7900 0110 0202 8325	Postage for Hasler	81314123	2,000.00	2,000.00
113671	TRANE COMMERCIAL SYSTEMS	12/13/2013	8620482R1	OPEN PURCHASE ORDER 2013-2014 FOR HVAC SUPPLIES	101314056	568.31	568.31
113672	TRUSTEED PLANS SERVICE CORP	12/13/2013	0073686-IN	OPEN PO TRUSTEED PLANS SERVICE CORPS	81314047	4,360.39	5,937.84
			45900 -001	OPEN PO TRUSTEED PLANS SERVICE CORPS	81314047	1,577.45	
113673	WARDS NATURAL SCIENCE	12/13/2013	805513303	Ward's Science 5100 West Henrietta Road PO Box 92912 Rocherster, NY 14692 1-800-962-2660 ***** see attachment for complete order- please fax with purchase order *****	4311314039	325.11	325.11
113674	WASBO	12/13/2013	18680	WASBO ASB FINANCE WORKSHOP FOR K. LOFGREN, V BIRDSONG, J JONES, AND D HAY. DO NOT FAX	81314056	480.00	480.00
113675	DEPARTMENT OF ECOLOGY-WA STATE	12/13/2013	2014-WAR301328	ANNUAL FEE FOR STORMWATER-GENERAL	0	362.99	362.99
113676	WEIGHT, KATHLEEN J	12/13/2013	MILEAGE NOV-DEC	MILEAGE REIMBURSEMENT 11/18-12/6	0	107.92	107.92

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
113677	WELLS FARGO FINAN LEASING INC	12/13/2013	5000684672	Open PO for Cherrydaile - copiers - DO NOT FAX	81314115	612.01	612.01
113678	WINNING SEASON	12/13/2013	D2013471	p.e. uniforms -- do not fax for invoice purposes only	2371314036	300.85	2,282.36
			D2013479	t-shirts for student rewards as part of the 100% homework club	2371314031	1,981.51	
113679	WITT COMPANY	12/13/2013	318861	OPEN PO FOR WITT COMPANY LEASE AGREEMENT 13/14 SY. DO NOT FAX. SHS, PIONEER, CHLOE CLARK, CHERRYDALE, SP, AI, MAINT, ADMIN.	81314024	3,776.29	4,321.88
			326748	S.P. Witt Co. open P.O.	1271314003	46.93	
			326885	Witt Company *** Open PO for the School Year - Not to exceed \$1800.00 ***	4311314035	347.89	
			326895	S.P. Witt Co. open P.O.	1271314003	78.77	
			328082	Open P.O. for staples for copy machine ID #0544 and 0545 \$60.00 each	2371314032	72.00	
50	Computer			Check(s) For a Total of			289,630.55

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	50	Computer	Checks For a Total of	289,630.55
Total For	50	Manual, Wire Tran, ACH & Computer	Checks	289,630.55
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	289,630.55

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 January 8, 2014, the board, by a _____ vote, approves payments, totaling \$5,397.63. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
Warrant Numbers 200134 through 200134, totaling \$5,397.63

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
200134	STEILACOOM SCHOOL DISTRICT	12/13/2013	REIMB GEN FUND	KCDA ORDER THAT WAS CHARGED TO MAINT DEPARTMENT AND SHOULD HAVE BEEN CHARGED TO CP SALTARS POINT PROJECT	0	1,761.17	5,397.63
			REIMB TO GEN FUND	REIMB TO GEN FUND DUE TO A PURCHASE BEING PAID OUT OF GEN FUND BUT SHOULD HAVE BEEN CAP PROJ 0101213176	0	3,636.46	
			1	Computer	Check(s) For a Total of		5,397.63

	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	5,397.63
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	5,397.63
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,397.63

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 January 8, 2014, the board, by a _____ vote, approves payments, totaling \$5,054.13. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 401526 through 401537, totaling \$5,054.13

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
401526	AREA 8 DECA- BLACK HILLS H.S.	12/20/2013	137027	4006 DECA Area 8 DECA DECA Competition Registration	4061314117	400.00	400.00
401527	CALATA, ERIN	12/20/2013	4	Voice Lessons	4051314020	360.00	360.00
401528	CASCADE BAGEL & DELI, INC	12/20/2013	127347	4012 Student Store Cascade Bagel OPEN PO not to exceed \$3000.00 for 2013-14 School Year	4061314009	34.30	137.20
			127383	4012 Student Store Cascade Bagel OPEN PO not to exceed \$3000.00 for 2013-14 School Year	4061314009	34.30	
			127435	4012 Student Store Cascade Bagel OPEN PO not to exceed \$3000.00 for 2013-14 School Year	4061314009	34.30	
			127456	4012 Student Store Cascade Bagel OPEN PO not to exceed \$3000.00 for 2013-14 School Year	4061314009	34.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
401529	CHARM GENETTE HARRIS	12/20/2013	BUILDERS CLUB REIMB	BUILDERS CLUB REIMB FOR TOWN OF STEILACOOM TOWN LIGHTING CRAFT ACTIVITIES, WINDOW PAINTSNACK FOR FIELD TRIP, AND PAINT AND ART SUPPLIES. TOTAL OF 4 REQUESTS (WALMART 12/5/13, \$57.11, MICHAELS 12/1/13 \$53.32, SAFEWAY 12/2/13 \$43.64, AND WALMART 12/1/13 \$60.57	0	214.64	238.80
			JS2S COOKIE REIMB	REIMBURSEMENT FOR COOKIES FOR THE MEET AND GREET WITH NEW STUDENTS	0	24.16	
401530	FERROUS ENTERTAINMENT-AARON MC	12/20/2013	116	3016 Sophomore Class Ferrous Entertainment 10226 47th Ave SW Lakewood, WA 98499 DJ for Back to School Dance	4061314029	250.00	250.00
401531	FORMAL FASHIONS INC	12/20/2013	183617	Girls Formal Choir Top	4051314013	43.00	43.00
401532	KING COUNTY DIRECTORS ASSN	12/20/2013	3754478	builders club supplies/C. Harris/cart #662307	4051314019	64.48	64.48
401533	SPSL TOURNAMENT ACCOUNT	12/20/2013	SPSL 2A F. BALL STAT	2000 Athletics SPSL 2A Football Statics	4061314124	150.00	150.00
401534	STEILACOOM SCHOOL DISTRICT	12/20/2013	1300	ASB TO REFUND CASH BOX MONEY THAT WAS ACCIDENTLY DEPOSITED INTO CHEER.	0	65.85	65.85
401535	WASBO	12/20/2013	18680	WASBO ASB FINANCE WORKSHOP FOR J JONES. DO NOT FAX	4061314125	160.00	160.00
401536	WINNING SEASON	12/20/2013	D2013491	Girls basketball uniforms	4051314018	1,184.80	1,184.80
401537	YMCA OF GREATER SEATTLE	12/20/2013	GROUP NUMBER COL1966	YMCA Camp Colman	4051314021	2,000.00	2,000.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				1st deposit			
				12 Computer	Check(s) For a Total of		5,054.13

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	12	Computer	Checks For a Total of	5,054.13
Total For	12	Manual, Wire Tran, ACH & Computer	Checks	5,054.13
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,054.13

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

As of January 8, 2014, the board, by a _____ vote, approves payments, totaling \$197,144.90. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
Warrant Numbers 200135 through 200138, totaling \$197,144.90

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200135	ESD 112	12/20/2013	0000110357	CONSTRUCTION SERVICES W/ ESD 112	2001213032	5,134.85	5,134.85
200136	FENCE SPECIALISTS	12/20/2013	0021094	Raising of the backstop and reworking of the dugouts	2001314013	10,889.88	10,889.88
200137	JONES AND ROBERTS CO.	12/20/2013	NOVEMBER WORK	Construction of the New Administration Center for the Steilacoom Historical School District	2001314016	180,950.66	180,950.66
200138	THE NEWS TRIBUNE	12/20/2013	0000774570-01	Ad for "surplus acre sale"	2001314014	169.51	169.51
				4 Computer	Check(s) For a Total of		197,144.90

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	4	Computer	Checks For a Total of	197,144.90
Total For	4	Manual, Wire Tran, ACH & Computer Checks		197,144.90
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	197,144.90

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

As of January 8, 2014, the board, by a _____ vote, approves payments, totaling \$192.05. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 113680 through 113680, totaling \$192.05

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
113680	STEILACOOM SCHOOL DISTRICT	12/20/2013	CTAX11 20131219AAA	Comp Tax owed for Cash Account 11 through 12/19/2013	0	192.05	192.05
			1	Computer	Check(s) For a Total of		192.05

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	192.05
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	192.05
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	192.05

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

As of January 8, 2014, the board, by a _____ vote, approves payments, totaling \$96.11. The payments are further identified in this document.

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

Warrant Numbers 401538 through 401538, totaling \$96.11

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
401538	STEILACOOM SCHOOL DISTRICT	12/20/2013	CTAX41 20131219AAA	Comp Tax owed for Cash Account 41 through 12/19/2013	0	96.11	96.11
			1	Computer	Check(s) For a Total of		96.11

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	96.11
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	96.11
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	96.11

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

As of January 8, 2014, the board, by a _____ vote, approves payments, totaling \$73,630.58, and voids/cancellations, totaling \$898.78. The payments and voids are further identified in this document.

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

Warrant Numbers 113681 through 113723, totaling \$73,630.58

Voids/Cancellations, totaling \$898.78

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
113681	AMERICAN AIR FILTER	12/20/2013	90705702	HVAC FILTERS, PERFECT PLEAT HC M8	101314085	2,665.50	2,665.50
113682	AUTOLUBE TIRE & AUTOMOTIVE	12/20/2013	0000010305	OPEN PURCHASE ORDER 2013-2014 FOR AUTO SERVICES -For License Plate 78867C	101314014	109.35	379.13
			0000010306	OPEN PURCHASE ORDER 2013-2014 FOR AUTO SERVICES - For License Plate A1502C	101314014	60.97	
			0000010315	OPEN PURCHASE ORDER 2013-2014 FOR AUTO SERVICES - For License Plate 78867C	101314014	208.81	
113683	BANK OF AMERICA	12/20/2013	13110076992	OPEN PO FOR SERVICE FEES - DO NOT FAX	81314057	120.71	120.71
113684	BEAUCHAINE, SUSANNE CHOE	12/20/2013	MILEAGE REIMB NOV	INTERDISTRICT MILEAGE NOVEMBER	0	34.97	34.97
113685	BUCKEYE CLEANING CENTER	12/20/2013	777344	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314006	311.63	311.63
113686	BUILDERS HARDWARE & SUPPLY	12/20/2013	S3285471.002	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314007	8.56	8.56
113687	BUNCE RENTAL	12/20/2013	92518-1	OPEN PURCHASE ORDER 2013-2014	101314009	449.39	449.39

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
113688	CAREER STAFF UNLMTD- SEATTLE	12/20/2013	28427 -194429	FOR EQUIPMENT RENTALS Open PO for Career Staff Unlimited. One OT position, 7.5 hrs. per day, for student contract days only.	91314008	2,926.00	2,926.00
113689	CARTRIDGE WORLD	12/20/2013	30811	S.P. Cartridge World - open P.O.	1271314007	134.55	391.61
			30894	S.P. Cartridge World - open P.O.	1271314007	134.55	
			31287	open p.o. for toner cartridges for printers	2371314023	122.51	
113690	CDWG	12/20/2013	HK49580	Extended backup storage to enable multiweek retaining of backed up server, staff, and student data.	111314007	306.95	306.95
113691	CENTURYLINK	12/20/2013	300493944	DISTRICT WIDE PHONE SERVICES FOR THE 13/14 SY. DO NOT FAX	81314016	317.65	317.65
113692	CHEVRON & TEXACO CARD SERVICES	12/20/2013	39925799 - 789803054	OPEN PO FOR FUEL. DO NOT FAX	81314035	19,977.97	19,977.97
113693	DORAN-DAGAN, SHAWN EDWINA	12/20/2013	REIMB MILEAGE/CPR	REIMBURSEMENT MILEAGE CPR/1ST AID CLASS	0	47.99	47.99
113694	ESD 113	12/20/2013	0000023679	Services provided by CRISC for the 13/14 fiscal year - September 2013-May 2014	81314080	11,569.76	12,619.76
			0000023741	Workshop registration for Ryan Wheaton, Don Haas and Barbara Burns	91314023	1,050.00	
113695	GARY L YOHO	12/20/2013	REIMB MILEAGE/LUNCH	REIMBURSEMENT MILEAGE LUNCH FOR TRAINING TREP	0	106.88	106.88
113696	GENERAL ELECTRIC CAPITAL CORP	12/20/2013	59906586	Open PO for copier District Office - Do Not Fax	81314102	529.50	529.50
113697	GOPHER	12/20/2013	8708909	PLAYGROUND	1621314031	360.14	710.91

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			8712845	EQUIPMENT PLAYGROUND	1621314031	350.77	
113698	HEALTH CARE AUTHORITY	12/20/2013	HCASBH0382	EQUIPMENT Medicaid	81314125	12.76	12.76
113699	HOWE, BARBARA ANN	12/20/2013	REIMBMICHAELS	Reimbursement REIMBURSEMENT	0	21.24	21.24
				12/15/13 - MICHEALS CLASS SUPPLIES			
113700	HP - ORDER ENTRY	12/20/2013	33986388 -001	Laptop for SHS	111314005	20.79	20.79
113701	KING COUNTY DIRECTORS ASSN	12/20/2013	3747694	Open PO for Copy Paper -	81314007	9,238.05	9,966.73
			3751281	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314025	728.68	
113702	LAKEWOOD HARDWARE & PAINT	12/20/2013	374322	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314027	12.38	12.38
113703	LEADER SERVICES	12/20/2013	WA07270	Open PO for Leader Services/ Medicaid	91314033	4.20	57.40
			WA07338	Reimbursement Open PO for Leader Services/ Medicaid	91314033	53.20	
113704	LEWIS, AMI NOELLE	12/20/2013	MILEAGE REIMB NOV	REIMBURSEMENT MILEAGE NOV WORKSHOP	0	27.12	27.12
113705	LOFGREN, KIMBERLY RAE	12/20/2013	MILEAGE REIM NOV	REIMBURSEMENT MILEAGE TRAINING ESD 113	0	25.54	25.54
113706	MACKIN LIBRARY MEDIA	12/20/2013	369997	S.P. MACKIN - ONLINE ORDER, DO NOT FAX, FOR INVOICE PURPOSE ONLY	1271314018	133.93	133.93
113707	MCDONALD, JODY D	12/20/2013	MILEAGE REIMB NOV	INTERDISTRICT MILEAGE REIMBURSEMENT NOVEMBER	0	65.41	65.41
113708	MECHANICAL SALES	12/20/2013	662430	OPEN PURCHASE ORDER 2013-2014 FOR ANNUAL MAINTENANCE ON SHS BOILERS	101314033	1,334.68	1,334.68
113709	MVP PHYSICAL THERAPY, INC	12/20/2013	839	SHS MVP PHYSICAL THERAPY OPEN PO DO NOT EXCEED \$25000.00	141314022	1,487.50	1,487.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
113710	NORTHWEST TEXTBOOK DEPOSITORY	12/20/2013	114-201-897	MATH CONNECTS K WORKBOOK REORDER	1621314032	314.44	314.44
113711	PERIPOLE BERGERAULT	12/20/2013	133281	3RD GRADE RECORDERS - MUSIC	1461314026	350.00	350.00
113712	PUGET SOUND ESD#121	12/20/2013	0000081220	Open PO for Relife School	91314021	15,249.99	15,249.99
113713	ROSEN SUPPLY CO	12/20/2013	1392883-00	OPEN PURCHASE ORDER 2013-2014 FOR PLUMBING SUPPLIES	101314041	83.18	83.18
113714	SHIFFLER EQUIP SALES	12/20/2013	1326711900	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314043	40.76	40.76
113715	SMITH, EVA MARIE	12/20/2013	MILEAGE REIMB DEC	REIMBURSEMENT MILEAGE TRAINING ESD113	0	25.54	25.54
113716	TED BROWN MUSIC CO	12/20/2013	1003894 1055960	tuba repair open p.o. for music supplies	2371314029 2371314016	248.25 41.06	289.31
113717	TIME FOR KIDS	12/20/2013	315570736	S.P. Time Magazine for Kids . DO NOT FAX, INVOICE PURPOSE ONLY.	1271314013	287.30	287.30
113718	US BANCORP	12/20/2013	242899177	OPEN PO FOR COPIER AT SALTAR'S POINT, STEILACOOM HIGH SCHOOL AND CHLOE CLARK	81314111	128.25	128.25
113719	WELLS FARGO FINAN LEASING INC	12/20/2013	5000716595	Open PO for copiers - Chloe Clark, Maintenance, and Saltar's Point.	81314116	764.72	764.72
113720	WERA	12/20/2013	1206657-61261885	3RD GR PROF DEVELOPMENT: JACLYN SHOPE 12/12/13-12/13/13	1461314019	255.00	255.00
113721	WHITHAM, LAUREN ELIZABETH	12/20/2013	MILEAGE DEC MILEAGE NOV	REIMBURSEMENT INTERDISTRICT MILEAGE DEC REIMBURSEMENT INTERDISTRICT MILEAGE	0 0	137.30 164.75	302.05
113722	WRIGHT, JULIE ANN	12/20/2013	REIMBURSEMENT NOV	MILEAGE/FOOD REIMBURSEMENT TPEP TRAINING NOV	0	94.45	94.45
113723	WSPA	12/20/2013	6777010	WSPA CAREER FAIR TACOMA DOME MARCH	181314011	375.00	375.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				27, 2014 - DO NOT FAX - INVOICE ATTACHED			
43				Computer	Check(s) For a Total of		73,630.58

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
113580	BUNCE RENTAL	12/17/2013	92518-1	OPEN PURCHASE ORDER 2013-2014 FOR EQUIPMENT RENTALS	101314009	898.78	898.78
				1	Void	Check(s) For a Total of	898.78

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	43	Computer	Checks For a Total of	73,630.58
Total For	43	Manual, Wire Tran, ACH & Computer	Checks	73,630.58
Less	1	Voided	Checks For a Total of	898.78
			Net Amount	72,731.80

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 January 8, 2014, the board, by a _____ vote, approves payments, totaling \$70.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 401539 through 401542, totaling \$70.00

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
401539	EASTEP, APRIL	12/20/2013	REFUND SHIRT	REFUND SOPHMORE SHIRT	0	10.00	10.00
401540	JONES, JAMICKA	12/20/2013	REFUND T-SHIRT	10/9/13 SENIOR T-SHIRT	0	10.00	10.00
401541	MILLER, HEATHER	12/20/2013	REFUND JOSTENS DEC	REFUND FOR JOSTENS FIELDTRIP	0	25.00	25.00
401542	SABLAN, MAY	12/20/2013	REFUND JOSTENS DEC	REFUND FOR JOSTES	0	25.00	25.00
				4 Computer	Check(s) For a Total of		70.00

	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
	4	Computer	Checks For a Total of	70.00
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	70.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	70.00

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 January 8, 2014, the board, by a _____ vote, approves payments, totaling \$216.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 113724 through 113739, totaling \$216.00

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
113724	CREASON, JOY	12/20/2013	REFUND FOOD SERVICE	REFUND OF FOOD SERVICE ACCOUNT	0	6.70	6.70
113725	CROWTHER, MICHELLE	12/20/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	7.70	7.70
113726	CRUZAN, TRACY	12/20/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	15.50	15.50
113727	DANIEL, CHANTAL	12/20/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	4.83	4.83
113728	DELANEY, SCHONTEL	12/20/2013	REFUND BOOK BC304056	REFUND FOR LOST BOOK PAYMENT. EASY WORK! AN OLD TALE BAR CODE 304056	0	9.00	9.00
113729	DEXTER, WENDY	12/20/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	11.65	11.65
113730	FORTNER, JAMES	12/20/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	29.00	29.00
113731	KERVEN, APRIL	12/20/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	3.20	3.20
113732	KIM, CHANG	12/20/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	34.50	34.50
113733	KLOOS, DAWN	12/20/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	5.60	5.60
113734	MCCURLEY, DIANNA	12/20/2013	REFUND ROCK CLIMBING	11/14/13 REFUND OF FIELD TRIP (ROCK CLIMBING)	0	22.00	22.00
113735	MIDDLETON, WENDY	12/20/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	7.75	7.75
113736	RAKER, SUSAN	12/20/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	3.17	3.17
113737	WESTBROOKE SR, WESLEY	12/20/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	9.50	9.50
113738	WOOD, CYNTHIA	12/20/2013	REFUND FOOD SERVICE	FOOD SERVICE	0	12.50	12.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
113739	YI, EUNJUNG	12/20/2013	REFUND FOOD SERVICE	REFUND FOOD SERVICE REFUND	0	33.40	33.40
			16	Computer	Check(s) For a Total of		216.00

	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
	16	Computer	Checks For a Total of	216.00
Total For	16	Manual, Wire Tran, ACH & Computer	Checks	216.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	216.00

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 January 8, 2014, the board, by a _____ vote, approves payments, totaling \$4,837.63. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 401543 through 401552, totaling \$4,837.63

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
401543	BLACK, ROBERTA J	12/26/2013	FLOWERS/CAKE	NHS CEREMONY	0	68.78	68.78
401544	CASCADE BAGEL & DELI, INC	12/26/2013	127483	4012 Student Store Cascade Bagel OPEN PO not to exceed \$3000.00 for 2013-14 School Year	4061314009	34.30	68.60
			127505	4012 Student Store Cascade Bagel OPEN PO not to exceed \$3000.00 for 2013-14 School Year	4061314009	34.30	
401545	CHARM GENETTE HARRIS	12/26/2013	NEW STUDENT ACT	NEW STUDENT ACTIVITY FOR JS2S	0	69.38	164.70
			PIZZA JS2S	PIZZA FOR JS2S	0	95.32	
401546	EASTBAY	12/26/2013	118227	2009 Girl's Soccer Eastbay 111 S. 1st Ave Wasau, WI 54401 1-800-991-6832	4061314068	587.82	587.82
401547	FORMAL FASHIONS INC	12/26/2013	181946	4004 Choir Formal Fashions	4061314088	74.00	74.00
401548	HAYDEN, CHRISTINA MARIE	12/26/2013	PROPS	PROPS, CANDY AND PUNCH FOR DRAMA CLUB	0	9.67	9.67
401549	KATHRINE J CASEY	12/26/2013	BOYS SWIM	COOKIES	0	8.97	8.97
401550	LANGE, JENNIFER DETZI	12/26/2013	X COUNTRY	CROSS COUNTRY STATE PINS FOR BANQUET	0	50.00	67.99
			X COUNTRY CAKE	CROSS COUNTRY	0	17.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
401551	MASTERCARD CORP. CLIENTS PAYME	12/26/2013	3138	CAKE FOR BANQUET HOUSE OF DONUTS, SAFEWAY, BARNES AND NOBLE, MICHAELS, DOLLAR TREE, WALGREEND , TARGET, ALBERTSONS	0	731.65	3,712.10
			3146	ALBERTSONS, THE LINE UP, SAÜROS, OFFICE DEPOT, WALMART, CHEVRON, MICHAELS, DOLLAR TREE, PIZZA	0	419.44	
			9964	TJMAXX, OFFICE DEPOT	0	69.97	
			9964-1	2000 Athletics Ink Inc 3021 -A 69th Ave West Tacoma, WA 98466 253-565-4000 *** Please see attached Quote *** Sports Letters	4061314039	1,955.53	
			9989	FORMAL FASHION	0	43.00	
			9997	NASSP, SUBWAY, OFFICE DEPOT	0	492.51	
401552	YELM HIGH SCHOOL	12/26/2013	01-ASB-13	2016 Wrestling Yelm Community School - Girls Wrestling	4061314131	75.00	75.00
			10	Computer	Check(s) For a Total of		4,837.63

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	10	Computer	Checks For a Total of	4,837.63
Total For	10	Manual, Wire Tran, ACH & Computer	Checks	4,837.63
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,837.63

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 January 8, 2014, the board, by a _____ vote, approves payments, totaling \$10,558.85. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 113769 through 113769, totaling \$10,558.85

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
113769	MASTERCARD CORP. CLIENTS PAYME	12/26/2013	0003	FERRY TICKETS, OFFICE DEPOT	0	381.48	10,558.85
			0029	FERRY TICKETS	0	325.05	
			0660	HJHOUSE OF DONUTS	0	28.50	
			1748	AMAZON, HOME DEPOT, BUREAU OF ED, STARBUCKS	0	1,119.63	
			1755	CASH N CARRY, USPS, SAFEWAY , AMAZON	0	251.79	
			1755-1	AMAZON, ORIENTAL TRADING	0	199.10	
			2174	DANDE	0	172.68	
			2407	ALBERTSONS, USPS, OFFICE DEPOT	0	407.49	
			3724	REI, TARGET, SAFEWAY, LOWES, OFFICE DEPOT	0	551.75	
			3724-1	AMAZON, RAINBOW RESOURCE	0	615.40	
			5623	FERRY TICKETS, USPS, OFFICE DEPOT, WALMART	0	1,984.86	
			5626	DOLLAR TREE, ALBERTSONS, HOME DEPOT, MCLENDON HARDWARE, LOWES	0	458.24	
			5626-1	KELVIN	0	134.48	
			5634	BARTELL	0	2.92	
			5642	RADIO SHACK, JO ANN, MICHAELS, SEARS	0	221.26	
			5653	SHS MASTERCARD	141314026	340.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PURCHASE FOR AIRLINE TICKETS FOR KURT BETHMAN TO DUKE UNIVERSITY FOR PLTW TRAINING. NO MORE THAN \$500.00.			
			5679	P-CARD PURCHASE- RSD - DSI	101314091	145.83	
			5679-1	IGNITION CONTROL VR MOBEL			
			5679-1	FERRY TICKET, HD FOWLER, SIGNS BY TOMORROW, MCCLAINS, PARTSMATER	0	848.93	
			5687	FERRY TICKETS. SHELL, DUVAL	0	1,475.53	
			5703	THE BREAK TROUGH COACH, DUVALL GRILL, LOWES, WALGREENS, FERRY TICKETS, AND DOLLAR TREE	0	239.37	
			5703-1	PALOS SPORTS	0	159.99	
			7359	NO TEARS	0	33.59	
			7359-1	Open PO for Ferry Tickets, 2 Special Education Para Educators, 1 Special Education student. 2013-2014 School year.	91314017	171.00	
			7367	ALBERTSONS, AMAZON, TARGET, DOLL AR TREE, MARKET PLACE	0	249.90	
			7367-1	SUPER DUPER PUBLICATIONS	0	39.98	
			1	Computer	Check(s) For a Total of		10,558.85

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	10,558.85
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	10,558.85
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,558.85

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

As of January 8, 2013, the board, by a _____ vote, approves payments, totaling \$19,214.26. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 113770 through 113779, totaling \$19,214.26

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
113770	FROG PUBLICATIONS	12/27/2013	21314-2930	Frog Family Fun-Pack Sets Parent Involvement Activity Title I	271314004	1,374.73	1,374.73
113771	GENERAL ELECTRIC CAPITAL CORP	12/27/2013	59925035	Open PO for copier at SHS - Do Not Fax	81314121	695.78	1,438.88
			59938448	Open PO for copier at Pioneer - Do Not Fax	81314120	743.10	
113772	GRAINGER	12/27/2013	9304628846	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314017	78.66	167.44
			9312493928	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314017	88.78	
113773	HEALTH CARE AUTHORITY	12/27/2013	HCASBH0347	Medicaid Reimbursement	81314125	244.64	244.64
113774	JTEC EDUCATIONAL CONSULTANTS	12/27/2013	1314-13769	OPEN PURCHASE ORDER FOR ADMIN MEDICAID MATCH CONSULTING AND PROCESSING FEE FOR 13/14SY.	81314033	1,100.00	1,100.00
113775	KING COUNTY DIRECTORS ASSN	12/27/2013	3722626	CASE COFFEE, GROUND, CLASSIC ROAST, 6/33.90Z	0	78.79	523.81
			3742366	cart #652567 Office #652560 Nystrom/Technology #652555 8th Grade Math	2371314030	88.09	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3753043	#652550 Marquis OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314025	217.25	
			3754477	workroom supplies/cart #662321	2371314039	139.68	
113776	MCGRAW-HILL SCHOOL EDUCATION	12/27/2013	77835496001	McGraw-Hill School Education	91314030	72.11	72.11
113777	SAXTON BRADLEY	12/27/2013	36092	Smart Response PE System Clickers for Chloe Clark PE adoption	271314002	1,327.02	6,002.78
			36093	CENTURY LINK GRANT - PURCHASE OF CLICKER ETC	1461314024	4,675.76	
113778	TRUSTEED PLANS SERVICE CORP	12/27/2013	0073799-IN	OPEN PO TRUSTEED PLANS SERVICE CORPS	81314047	8,171.22	8,171.22
113779	WEIGHT, KATHLEEN J	12/27/2013	MILEAGE REIMB DEC	INTERDISTRICT MILEAGE DEC	0	118.65	118.65
				10 Computer	Check(s) For a Total of		19,214.26

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	10	Computer	Checks For a Total of	19,214.26
Total For	10	Manual, Wire Tran, ACH & Computer	Checks	19,214.26
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	19,214.26

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 January 8, 2014, the board, by a _____ vote, approves payments, totaling \$2,316.19. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 113780 through 113780, totaling \$2,316.19

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
113780	MASTERCARD CORP. CLIENTS PAYME	12/30/2013	2415	AMAZON AND NSTA	0	408.79	2,316.19
			2415-1	OFFICE DEPOT, REDMOND INN, FOLLETT, AMAZON, AND RIVERSIDE EDUCATION	0	1,773.03	
			6722	LOWES AND FERRY TICKETS	0	64.50	
			6748	CHEVRON	0	69.87	
			1	Computer		Check(s) For a Total of	2,316.19

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	2,316.19
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	2,316.19
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,316.19

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

As of January 8, 2014, the board, by a _____ vote, approves payments, totaling \$60.28. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 113782 through 113782, totaling \$60.28

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
113782	STELLACOOM SCHOOL DISTRICT	01/03/2014	20131231BD1FIC	Payroll accrual	0	24.43	60.28
			20131231BD1Med	Payroll accrual	0	5.71	
			20131231BF1FIC	Payroll accrual	0	24.43	
			20131231BF1Med	Payroll accrual	0	5.71	
				1 Computer	Check(s) For a Total of		60.28

	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	60.28
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	60.28
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	60.28

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 January 8, 2014, the board, by a _____ vote, approves payments, totaling \$849.31. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 113783 through 113783, totaling \$849.31

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
113783	MASTERCARD CORP. CLIENTS PAYME	01/03/2014	5711	REALLY GOOD STUFF AND AMAZON	0	434.95	849.31
			5711-1	KCDA, GOOD 2 GO, AWSP, AND HOME DEPOT	0	414.36	
				1 Computer	Check(s) For a Total of		849.31

	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	849.31
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	849.31
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	849.31

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 January 8, 2013, the board, by a _____ vote, approves payments, totaling \$171,542.70. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 113784 through 113805, totaling \$171,542.70

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
113784	ALBERTSONS	01/03/2014	6030 3751 0016 1345	SHS OPEN PO FOR ALBERTSONS FOR FACS DO NOT EXCEED \$5000.00	141314021	2,213.81	2,213.81
113785	CAREER STAFF UNLMTD- SEATTLE	01/03/2014	28427 -195074	Open PO for Career Staff Unlimited. One OT position, 7.5 hrs. per day, for student contract days only.	91314008	4,821.00	4,821.00
113786	CELESTE L JOHNSTON	01/03/2014	REIMBURSEMENT DEC	MILEAGE/MICHAELS/W ALGREENS	0	66.84	66.84
113787	COMCAST	01/03/2014	27986059	OPEN PO FOR DISTRICT WIDE NETWORK - DO NOT FAX	81314067	6,355.42	6,355.42
113788	DUKE UNIV. PRATT SCHOOL OF ENG	01/03/2014	DUKE-W2014-043	SHS KURT BETHMAN TO DUKE FOR PLTW TRAINING. SEE ATTACHED INVOICE # DUKE-W2012-043	141314028	1,425.00	2,850.00
			DUKE-W2014-044	SHS KURT BETHMAN TO DUKE FOR PLTW TRAINING. PLEASE SEE ATTACHED INVOICE #DUKE-W2014-044	141314029	1,425.00	
113789	ELLISON, TABITHA MARIE	01/03/2014	CLASSES SEPT13-DEC13	CLASSES - ST. MARTIN'S UNIVERSITY	0	111.00	111.00
113790	GENERAL ELECTRIC CAPITAL CORP	01/03/2014	59942098	Open PO for copier at	81314119	534.97	534.97

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
113791	HOYE, MICHAEL	01/03/2014	CHORAL ACCOMPANYING	Saltar's Point - Do Not Fax Michael Hoyer- Choir Accompanying	4311314053	200.00	200.00
113792	ISLAND PROPANE INC	01/03/2014	13346	PROPANE DELIVERY OPEN PO AT ANDERSON ISLAND	81314053	486.66	486.66
113793	JW PEPPER	01/03/2014	14507026	BAND SHEET MUSIC	0	98.55	98.55
113794	LAKESHORE	01/03/2014	3104201213	Supplies (Peer Model) for Chloe Preschool	91314024	682.29	682.29
113795	LEWIS, AMI NOELLE	01/03/2014	MILEAGE DEC	MILEAGE REIMBURSEMENT - ESD113	0	27.12	27.12
113796	OFFICE DEPOT	01/03/2014	689508861001	S.P. Office Depot copying. DO NOT FAX, FOR INVOICE PURPOSE ONLY	1271314019	62.36	62.36
113797	PIERCE COLLEGE	01/03/2014	79102	13/14 RUNNING START OPEN PO - DO NOT FAX	81314073	114,947.06	114,947.06
113798	PIERCE COUNTY AUDITOR	01/03/2014	1066513	November 5, 2013 Primary Election costs.	81314131	7,855.19	7,855.19
113799	PUGET SOUND ENERGY	01/03/2014	200001934278	OPEN PO FOR GAS AND ELECTRICITY	81314045	462.70	6,487.20
			200008146082	OPEN PO FOR GAS AND ELECTRICITY	81314045	1,211.76	
			200018787412	OPEN PO FOR GAS AND ELECTRICITY	81314045	4,189.93	
			200022057323	OPEN PO FOR GAS AND ELECTRICITY	81314045	622.81	
113800	SCHOOL SPECIALTY	01/03/2014	208111703256	Supplies for Cherrydale Preschool	91314022	48.05	48.05
113801	TOWN OF STEILACOOM	01/03/2014	01-00720.0	OPEN PO FOR UTILITIES FOR STEILACOOM. DO NOT FAX	81314048	794.13	15,728.70
			01-00722.0	OPEN PO FOR UTILITIES FOR STEILACOOM. DO NOT FAX	81314048	180.89	
			01-00727.0	OPEN PO FOR UTILITIES FOR STEILACOOM. DO NOT FAX	81314048	2,902.12	
			04-00360.0	OPEN PO FOR	81314048	847.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				UTILITIES FOR STEILACOOM. DO NOT FAX			
			04-00361.0	OPEN PO FOR	81314048	1,609.83	
				UTILITIES FOR STEILACOOM. DO NOT FAX			
			04-01690.1	OPEN PO FOR	81314048	300.06	
				UTILITIES FOR STEILACOOM. DO NOT FAX			
			04-01692.0	OPEN PO FOR	81314048	153.95	
				UTILITIES FOR STEILACOOM. DO NOT FAX			
			05-00010.0	OPEN PO FOR	81314048	380.70	
				UTILITIES FOR STEILACOOM. DO NOT FAX			
			05-00020.0	OPEN PO FOR	81314048	321.67	
				UTILITIES FOR STEILACOOM. DO NOT FAX			
			05-00025.0	OPEN PO FOR	81314048	475.98	
				UTILITIES FOR STEILACOOM. DO NOT FAX			
			05-00030.0	OPEN PO FOR	81314048	548.28	
				UTILITIES FOR STEILACOOM. DO NOT FAX			
			05-00040.0	OPEN PO FOR	81314048	83.91	
				UTILITIES FOR STEILACOOM. DO NOT FAX			
			08-01800.0	OPEN PO FOR	81314048	138.37	
				UTILITIES FOR STEILACOOM. DO NOT FAX			
			08-01810.0	OPEN PO FOR	81314048	6,991.26	
				UTILITIES FOR STEILACOOM. DO NOT FAX			
113802	TRUSTEED PLANS SERVICE CORP	01/03/2014	0073899-IN	OPEN PO TRUSTEED PLANS SERVICE CORPS	81314047	2,846.90	2,846.90
113803	ULINE	01/03/2014	55529070	S.P. U-line order	1271314017	276.08	276.08
113804	VERIZON WIRELESS	01/03/2014	9716876280	OPEN PO FOR PHONE SERVICE - DO NOT FAX	81314055	1,075.19	1,075.19

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
113805	WITT COMPANY	01/03/2014	332691	OPEN PO FOR WITT COMPANY LEASE AGREEMENT 13/14 SY. DO NOT FAX. SHS, PIONEER, CHLOE CLARK, CHERRYDALE, SP, AI, MAINT, ADMIN.	81314024	3,768.31	3,768.31
22	Computer			Check(s) For a Total of			171,542.70

	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
	22	Computer	Checks For a Total of	171,542.70
Total For	22	Manual, Wire Tran, ACH & Computer	Checks	171,542.70
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	171,542.70

CHECK DATE: 12/31/2013 PERIOD ENDING DATE: 12/31/2013
 Pay/Ded/Bens Summary Totals

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS		
TO254	OVERTIME 2.5	1		12.5000	511.25	12.50		
TRE5X	RETRO	3	5.0000		21.97			
TSP3	SUB CLASSIFIED	66		559.9500	6,006.95	560.20		
TSP4	SUB CLASSIFIED	13		360.0000	4,651.20	360.00		
TSR3	PRINCIPAL SUB	1		4.5000	261.95	4.50		
TST3	SUB TEACHER	124		1386.0600	28,080.74	1387.20		
REPORT TOTAL				1002	613.0600	2564.7600	1359,176.28	43351.70

CHECK DATE: 12/31/2013 PERIOD ENDING DATE: 12/31/2013
 Pay/Ded/Bens Summary Totals

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
MHD	BC HDHP		8	4,410.01
TaxB+	Tax Ben +		6	475.40
TaxB-	Tax Ben -		6	-475.40
X0300	MEDICAL WAIVED		98	

8441 502,443.50

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

Steilacoom Historical School District No. 1
Certificated Personnel Report

Personnel Report 1-8-14							
Name	Position	FTE	Location	Effective Date	Actions	Extra-Curricular Amount	Comment
Wusterbarth Gary	APEX AP Coordinator		High School	9/2/2013	Stipend	2,400.00	

Stellacoom Historical School District No. 1
Classified Personnel Report

	A	B	C	D	E	F	G	H
1	Personnel Report 1-8-14							
2								
3	Name	Position	Hours	Location	Effective Date	Action	Extra-Curricular Amount	Comment
4	Edwards Nicholas	Assistant Basketball Coach (Girls)		High School	11/18/2013	Stipend	4,314.56	
5	Cano Nico	Custodian	8	Pioneer	1/15/2014	Resignation		

Coach Personnel Report

Personnel Report 1-8-14						
Name	Position	Location	Effective Date	Action	Extra-Curricular Amount	Comment
Johnston Daniel	Head Wrestling Coach	Pioneer Middle School	11/18/2013	Stipend	3,500.00	
Johnston Tyler	Assistant Wrestling Coach	High School	11/18/2013	Stipend	3,947.25	
Byrne Joseph	Head Basketball Coach (Boys)	Pioneer Middle School	1/27/2014	Stipend	4,235.00	
Johnston Daniel	Assistant Soccer Coach (Boys)	High School	3/3/2014	Stipend	3,335.81	



STEILACOOM HIGH SCHOOL

54 Sentinel Drive • Steilacoom, Washington 98388-1699 • 253-983-2300 • FAX 253-983-2393

Debra Hay
Principal

Michael Miller
Assistant Principal

Sara Graves
Assistant Principal

Memo

To: Mrs. Kathy Weight and the Steilacoom Historical District School Board
From: Debra Hay, Bruce Folmer
Date: December 9, 2013
Subject: Request for Permission for travel to University of Idaho

The Steilacoom High School Jazz Ensemble is requesting permission to travel to Moscow, Idaho and Spokane, Washington to participate in the Lionel Hampton Jazz Festival, February 21 & 22, 2014.

The Band will leave Friday morning the 21st for Moscow to listen to various Jazz Groups and/or workshops. We will travel to Spokane for dinner and spend the night at the Mirabeau Park Hotel. Saturday morning the band will leave for the University of Idaho to perform and listen to additional groups. We will leave Moscow around 4:00 PM Saturday afternoon to return to Steilacoom, returning to Steilacoom High between 10:30 and 11:00 PM.

The cost of the trip is \$170.00 per person and will be paid by the students. The price includes the Jazz Festival, bus and hotel with a continental breakfast.

There will be 4 chaperones for trip in addition to myself and Mrs. Folmer.



Pioneer Middle School

1750 Bob's Hollow Lane • DuPont, Washington 98327 • (253) 583-7200 • Fax: (253) 583-7292

André Stout, Principal

John Nystrom, Assistant Principal

Memo

To: Mrs. Kathy Weight and the Steilacoom Historical District School Board
From: Andre Stout, Bruce Folmer
Date: December 9, 2013
Subject: Request for Permission for travel to University of Idaho

The Pioneer Middle School Jazz Ensemble is requesting permission to travel to Moscow, Idaho and Spokane, Washington to participate in the Lionel Hampton Jazz Festival, February 21 & 22, 2014.

The Band will leave Friday morning the 21st for Moscow to listen to various Jazz Groups and/or workshops. We will travel to Spokane for dinner and spend the night at the Mirabeau Park Hotel. Saturday morning the band will leave for the University of Idaho to perform and listen to additional groups. We will leave Moscow around 4:00 PM Saturday afternoon to return to Steilacoom, returning to Pioneer between 10:30 and 11:00 PM.

The cost of the trip is \$170.00 per person and will be paid by the students. The price includes the Jazz Festival, bus and hotel with a continental breakfast.

There will be 4 chaperones for trip in addition to myself and Mrs. Folmer.

Steilacoom Historical School District Board of Directors

REGULAR BOARD MEETING

Date: January 8, 2014

TO: Members, Steilacoom Historical School District Board of Directors

ISSUE: X **ACTION** Resolution 811-01-08-14 Purchase and Sale Agreement of North High School Property Parcel
 INFORMATION

BACKGROUND INFORMATION:

The Steilacoom Historical School District has come to a Purchase and Sale Agreement with Chambers Bay, LLC for the North High School 3.77 acres declared surplus by the Board of Directors on November 13, 2013. A public hearing proposing sale of the property was held on December 11, 2013 at Pioneer Middle School in DuPont, WA.

FISCAL IMPLICATIONS:

Provides revenue of \$656,268.00 to be deposited into the Capital Project Fund.

RECOMMENDED DECISION:

It is the recommendation of the Superintendent to approve Resolution 811-01-08-14 authorizing the Superintendent the authority to execute a Purchase and Sale Agreement with Chambers Bay, LLC for the sale of the 3.77 acres for \$656,268.00.

Report prepared by:

Kathi Weight, Superintendent and Jim Brittain, Executive Director of Finance and Operations

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

Resolution 811-01-08-14
Concerning Sale of Real Property (High School North)

THIS RESOLUTION of the Steilacoom Historical School District No. 1 is in accordance with RCW 28A.335.090(1) which provides that “[t]he board of directors of each school district shall have exclusive control of all school property, real or personal, belonging to the district; said board shall have power, subject to RCW 28A.335.120, in the name of the district, to convey by deed all the interest of their district in or to any real property of the district which is no longer required for school purposes.”

WHEREAS, the District owns property containing approximately 3.77 acres of real estate, which consists of a portion of Tax Parcel Identification No. 7615000022, located immediately north of the existing Steilacoom High School, with the high school having an address of 54 Sentinel Drive, Steilacoom, in Pierce County, Washington (the “Property”);

WHEREAS, on November 13, 2013, the Board of Directors declared the Property surplus following the rules and regulations set forth in RCW 28A.335.120;

WHEREAS, notice of the Board of Director’s consideration of a sale of the Property was published on November 19, 2013, and November 26, 2013, in the Tacoma News Tribune;

WHEREAS, pursuant to RCW 28A.335.120, the Board of Directors held a public hearing regarding the sale of the Property on December 11, 2013;

WHEREAS, the District has come to an agreement with Chambers Bay, LLC regarding the sale of the Property;

WHEREAS, the agreed purchase price for the Property is \$656,268.00; and

WHEREAS, the Board of Directors wishes to authorize the Superintendent to execute a Purchase and Sale Agreement with Chambers Bay, LLC for the sale of the Property for \$656,268.00 and to provide further direction to the Superintendent regarding the Property.

NOW, THEREFORE BE IT RESOLVED that the Board of Directors hereby authorizes the Superintendent of the Steilacoom Historical School District to execute a Purchase and Sale Agreement with Chambers Bay, LLC for the sale of the Property; and

BE IT FURTHER RESOLVED that the Board of Directors authorizes the Superintendent to take any and all actions necessary to consummate and close the transaction set forth in the Purchase and Sale Agreement, and to convey the Property to Chambers Bay, LLC.

ADOPTED this 8th day of January, 2014

Chair

Director

Director

Director

Director

Attested to by:

Secretary, Board of Directors

**STEILACOOM HISTORICAL SCHOOL DISTRICT #1
BOARD MEETING SCHEDULE
2013 - 2014 SCHOOL YEAR**

Meeting Date	Meeting Type	Location	Time
9/11/2013 - Wednesday	Regular Business Meeting	Anderson Island Elementary	6:30 P.M.
9/25/2013 - Wednesday	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
10/9/2013 - Wednesday	Regular Business Meeting	Saltar's Point Elementary Library	7:00 P.M.
10/23/2013 - Wednesday	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
11/6/13 - Wednesday	Special Business Meeting	Saltar's Point Elementary Library	5:30 P.M.
11/13/13 - Wednesday	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
12/11/2013 - Wednesday	Regular Business Meeting	Pioneer Middle School Multi-purpose Room	7:00 P.M.
1/8/2014 - Wednesday	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
1/22/2014 - Wednesday	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
2/12/2014 - Wednesday	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
2/26/2014 - Wednesday	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
3/12/2014 - Wednesday	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
3/26/2014 - Wednesday	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
4/9/2014- Wednesday	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
4/23/2014 - Wednesday	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
5/14/2014 - Wednesday	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
5/28/2014 - Wednesday	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
6/11/2014 - Wednesday	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
6/26/2014 - Thursday	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
7/10/2014 - Thursday	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
7/24/2014 - Thursday	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
8/14/2014 - Thursday	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
8/28/2014 - Thursday	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.

adopted 6.12.13
revised 9.25.13, 11.4.13, 11.13.13