



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. **THIS STUDY SESSION WILL START AT 5:45 PM. THE FIRST 15 MINUTES WILL BE FOR AGENDA REVIEW; 6 - 7 PM WILL BE DEDICATED TO THE REVIEW OF ELEMENTARY SCHOOL IMPROVEMENT PLANS.**

Meeting Packet

Steilacoom Historical School District No. 1 Regular Board Meeting

October 24, 2012

7:00 PM



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. **THIS STUDY SESSION WILL START AT 5:45 PM. THE FIRST 15 MINUTES WILL BE FOR AGENDA REVIEW; 6 - 7 PM WILL BE DEDICATED TO THE REVIEW OF ELEMENTARY SCHOOL IMPROVEMENT PLANS.**

Steilacoom Historical School District No. 1 Regular Board Meeting

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

10/24/2012 7:00 PM

I. CALL TO ORDER

(Vote)

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

II. RECESS TO PUBLIC HEARING

III. PUBLIC HEARING - PARCEL C, CHERRYDALE WOODS

IV. PUBLIC HEARING COMMENTS FROM THE AUDIENCE

(Information)

Members of the audience wishing to comment on PUBLIC HEARING, PARCEL C, CHERRYDALE WOODS will be allowed to comment. 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 regarding Parcel c during this part of the meeting. Comments regarding regular meeting agenda items will be heard during the regular meeting Comments From Audience.

V. RETURN TO PUBLIC MEETING

VI. 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.

VII. RECOGNITION - Steilacoom High School

Presenter: Principal Brian Hanson

1. Commended Scholars
2. Frances Hesselbeing Student Leader

VIII. RECOGNITION- Cherrydale Primary Rewards School

Presenter: Supt. Bill Fritz

IX. REPORTS

1. Financial

(Information)

Presenter: Supt. Bill Fritz

- Update Year End Close
- October 2012 Enrollment.pdf

(p. 5)

X. APPROVAL OF MINUTES

(Vote)

- Minutes 10.10.12.pdf

(p. 6)

XI. PRESENTATION - Military Transition Student Coordinator

(Information)

Presenter: Tami Johnson

XII. PRESENTATION - Saltar's Point Elementary Project

(Vote)

Presenter: Chair Winkler and Kelley Wilson

- Enrollment Projection Update.pdf
- Resolution 787-10-24-12 SPT Modular Bldg.pdf
- Saltars Modular package 10-24-12.pdf

(p. 9)

(p. 14)

(p. 15)

XIII. PRESENTATION - Old Pioneer Middle School Project Status

(Information)

Presenter: Jean Marc LeRoy

- 11.10 Goals for the Steilacoom School Site.pdf
- Old Pioneer Procurement Options.pdf
- 1918 Building PRELIMINARY Project Schedule 10.19.12.pdf

(p. 20)

(p. 21)

(p. 24)

XIV. 1918 BUILDING ROOFING**(Vote)**

Presenter: Jean Marc LeRoy

- 1918 roof Wayne's Roofing - Landmark 10.18.12.pdf (p. 25)
- RPG_LandmarkSeries-TDS.pdf (p. 26)

XV. CONSENT AGENDA**(Vote)**

- Approval of Classified Personnel Report.pdf (p. 29)
- Approval of Certificated Personnel Report.pdf (p. 31)
- Approval of Coaching Personnel Reports.pdf (p. 33)
- Approval of Pioneer Middle School Outdoor Education Program.pdf (p. 35)
- Approval of October 2012 Accounts Payable.pdf (p. 36)
- Approval of October 21012 Payroll.pdf (p. 86)

XVI. OLD BUSINESS**(Vote)****1. Second Reading of Policy 5252, Staff participation in Political Activities****(Vote)**

Presenter: E.D. Kathi Weight

- Second Reading of Policy 5252.pdf (p. 91)

XVII. 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.

XVIII. BOARD COMMUNICATION**(Information)****XIX. ANNOUNCEMENTS****(Information)****XX. 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

XXI. RETURN TO PUBLIC MEETING**XXII. ADJOURNMENT****(Vote)**

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

2012-13 ENROLLMENT - OCTOBER

	A	B	C	D	E	F	G	H	I	J	K	L
1	GRADE	A. I.	C.C.	C.P.S.	S.P.	SPED	P.M.S.	S.H.S.	HC Total	FTE Total	GRADE	BUDGET
2	Kindergarten	4.00	140.00	100.00					244.00		Kindergarten	
3	FTE	2.00	70.00	50.00						122.00	FTE	100
4	GR 1	4.00	145.00	82.00					231.00		GR 1	
5	FTE	4.00	145.00	82.00						231.00	FTE	224.715
6	GR 2	3.00	147.00	84.00					234.00		GR 2	
7	FTE	3.00	147.00	84.00						234.00	FTE	236.08
8	GR 3	7.00	155.00	87.00					249.00		GR 3	
9	FTE	7.00	155.00	87.00						249.00	FTE	248.46
10	GR 4	5.00			258.00				263.00		GR 4	
11	FTE	5.00			257.14					262.14	FTE	250
12	GR 5	4.00			241.00	1.00			246.00		GR 5	
13	FTE	4.00			239.58	1.00				244.58	FTE	242.4
14	GR 6					0.00	241.00		241.00		GR 6	
15	FTE					0.00	240.37			240.37	FTE	238.96
16	GR 7					1.00	260.00		261.00		GR 7	
17	FTE					1.00	258.58			259.58	FTE	233.492
18	GR 8					1.00	229.00		230.00		GR 8	
19	FTE					1.00	228.18			229.18	FTE	220.8
20	GR 9					2.00		224.00	226.00		GR 9	
21	FTE					2.00		224.00		226.00	FTE	230.55
22	GR 10					2.00		223.00	225.00		GR 10	
23	FTE					2.00		222.20		224.20	FTE	227.712
24	GR 11					3.00		201.00	204.00		GR 11	
25	FTE					3.00		186.20		189.20	FTE	177.541
26	GR 12							189.00	189.00		GR 12	
27	FTE							176.00		176.00	FTE	159.106
28	TOTAL HEADCOUNT	27.00	587.00	353.00	499.00	10.00	730.00	837.00	3043.00			
29	TOTAL FTE	25.00	517.00	303.00	496.72	10.00	727.13	808.40		2887.25		2789.816
30	K-4 ENROLLMENT	1221.00		Bilingual HC				R. Start Students	R. Start Students Fulltime	Vocational FTE 7-8	Vocational FTE 9-12	
31	K-4 FTE	1098.14		48				67	20	52.69	149.60	



Steilacoom Historical School District No. 1 Regular Board Meeting - Meeting Minutes

10/10/2012

I. CALL TO ORDER

Pledge of Allegiance - led by Anderson Island Elementary students Olivia Estes, Audrey Ward and Elisabeth Checketts.

Roll Call - Director Scott made a motion to excuse Director Denning; Director Wong seconded the motion and the motion passed (4/0).

Approval of Agenda - Director Scott made a motion to approve the agenda; Director Callanan seconded the motion and the motion passed (4/0).

II. COMMENTS FROM THE AUDIENCE

- Joy Morrow, retired RN, offered services in the area of health care, nutrition and exercise.
- Sofia Checketts, parent, asked for information regarding safety at Anderson Island Elementary.
- Nolan, student, asked why there is homework.

III. PRESENTATION

1. Fall Energy Grant

Jean Marc LeRoy introduced Jim Kirschner, TRANE, who presented progress on an additional energy efficiency and operations grant, sponsored and funded by OSPI, that the District is pursuing. The original intent was to apply in November 2012 but the date has been moved to February 2013 to put together a higher quality grant packet.

IV. APPROVAL OF MINUTES

Director Callanan made a motion to approve the 9.26.12 regular meeting minutes; Director Wong seconded the motion and the motion passed (4/0).

V. CONSENT AGENDA

Director Scott made a motion to approve the Consent Agenda; Director Callanan seconded the motion and the motion passed (4/0).

VI. OLD BUSINESS

1. Second Reading of Policy 4240, Commercial Partnerships, Sponsorships and Advertising

Superintendent Fritz presented the policy for a second reading as the Town of Steilacoom has recently revised its sign ordinance. One citizen communication was received by the Board and Superintendent. Director Scott made a motion to approve the policy; Director Wong seconded the motion and the motion passed (4/0).

VII. NEW BUSINESS

1. First Reading of Policy 5252, Staff Participation in Political Activities

Director Wong made a motion to move policy 5252 to a 2nd reading; Director Callanan seconded the motion and the motion passed (4/0).

VIII. COMMENTS FROM THE AUDIENCE

- Tiffany Tarter, Anderson Island parent, commented on transportation concerns

IX. BOARD COMMUNICATION

- One communication to all board members and superintendent regarding the advertising policy

X. ANNOUNCEMENTS

- Superintendent Fritz announced the high school homecoming assembly, game and dance this Friday and Saturday.

XI. ADJOURNMENT

Director Scott made the motion to adjourn the meeting at 7:18 pm; Director Callanan seconded the motion and the motion passed (4/0).

(Chair)

(Secretary/Superintendent)

Steilacoom Historical School District #1 Enrollment Projection Update

Original Projections
September, 2004

Updated Projections
January, 2012

Enrollment Projection Update

- Compares 2004 Projections to January, 2012 Enrollment.
- Updated Projection Based Upon Current Status in District Growth.

2004 Assumptions Made

- ❑ Student Enrollment Throughout The District, Except DuPont, Will Remain Level.
- ❑ Student Enrollment From DuPont Will Continue to Grow At A Consistent Rate With The Growth of Northwest Landing.
- ❑ DuPont Build Out (Prior To Gravel Pit Being Finished) will Occur in 2010/2011 (Source: DuPont City Planner).
- ❑ The Gravel Pit Will Be Ready For Development In About 25 Years (Source DuPont City Planner).

Summary Of Projections vs. Actuals

- ❑ Projected FTE Enrollment: 2,999
- ❑ January 2012 Actual FTE Enrollment: 2905.63
- ❑ Difference: - 93.37

Note: Recession has delayed build out in DuPont.

Breakout of September 2004 Projections vs. January 2012 Actuals

Location	Projected	Actual	Actual Percent
DuPont (98327)	1494	1696.23	58.38%
Steilacoom/Al/ Lakewood/ All Other	1505	1209.40	41.62%
Total	2,999	2905.63	

A Quick Review

- ❑ Projection Was Within 93.37 FTE Students
- ❑ DuPont Student Population Grew Faster Than Projected.
- ❑ Student Population Throughout The Rest Of The District Decreased.

A Quick Update

- ❑ Northwest Landing Did Not Build Out By 2010/2011.
- ❑ New Build Out Projection Is 2014.
- ❑ DuPont's June 2011 Population Was 8,430.
- ❑ Updated Projection For 2014 Is 9,835.
- ❑ This Is A DuPont Population Increase of 1,405.

Source: DuPont City Planner, December 28, 2011.

A Quick Update (Continued)

- ❑ Based Upon DuPont's June 2011 Population Information, Currently 20.12% of the DuPont Population Are Students Enrolled In SHSD#1 Schools.
- ❑ Projected Gravel Pit Closure is 2033 or later.*

*Source: DuPont City Planner, December 28, 2011.

Assumptions Used For Updated Projection

- Percentage of DuPont Population that are K-12 Students Will Remain Consistent As City Continues To Grow Until Reaching Build Out.
- Due to JBLM growth, Declining Enrollment From All Other Parts Of the District May Level Off.

Limitations

- DuPont's Remaining Construction Includes Multi-family Residences, Which May Average Fewer Children Per Residence Than Single Family Construction.
- The District's Student Population In Other Portions Of The District (Other Than DuPont) May Continue To Decrease.
- The Recession May Delay the New 2014 Projected Build Out Day In DuPont.

Updated Projections for 2014

Location	Projected	Projected Percent
DuPont (98327)	1978.94	62.07%
Stellacoom/Al / Lakewood/ All Other	1209.40	37.93%
Total	3188.34	100%

Projected Enrollment in 2014 On Affected Schools

(Current Configuration)

Grade Level	Total Projected	Capacity	Notes:	Over Capacity
K-3 (Chloe)	689.50	656	+ current pre-school/SPED	33.50
4,5 (Saltar's)	517.17	495	+ SPED and Title Classrooms	22.17
6, 7, 8 (Pioneer)	773.50	850		
9, 10,11,12 (SHS)	852.17	850		2.17

Enrollment Projections Anderson Island and Cherrydale

Grade Level	Total Projected	Capacity	Notes:	Over Capacity
K-5 (Anderson)	21.5	46	Expected to Stay Level	N/A
K-3 (Cherrydale)	334.5	374	Expected to Stay Level	N/A

Key Points By Affected School

(Current Configuration)

Chloe Clark Elementary

- ❑ FTE Enrollment Could Reach 689.50
- ❑ With A Capacity Of 656, May Not Be Able To Handle Capacity.
- ❑ Class Sizes Will Be Large.
- ❑ Due To Grade Level Fluctuations, Some Classes May Exceed Contract Language.

Saltar's Point Elementary

- ❑ FTE Enrollment Could Reach 517.17
- ❑ School Will Likely Exceed It's Capacity of 495.
- ❑ Class Sizes Will Be Large.
- ❑ Due to Grade Level Fluctuations, Some Classes May Exceed Contract Language.

Pioneer Middle School

- ☐ FTE Enrollment Could Reach 773.50
 - ☐ The School Will Be Near It's 850 Student Capacity.
-

Steilacoom High School

- ☐ Enrollment Could Reach 852.17
 - ☐ Enrollment May Exceed District Established Desired Capacity of 850.
-

Summary/Recommendations

- ☐ Enrollment At DuPont Build Out Will Likely Be Between 2,999 and 3,188.34 FTE Students.
 - ☐ Enrollment May Exceed Current Capacity In Select Schools.
 - ☐ Update Enrollment Projections Annually Until DuPont Reaches Build out.
-

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

Resolution No. 787-10-24-12

Saltar's Point Elementary School Modular Addition Project

WHEREAS, the Board of Directors and Superintendent of the Steilacoom Historical School District No. 001 have analyzed student enrollment trends in the District; and

WHEREAS, Saltar's Point enrollment has grown beyond the capacity of the existing building and is expected to grow further, and;

WHEREAS, the Board of Directors has identified fiscal resources specified for additional classrooms, as part of the annual budget process and through resolution to set aside funds,

NOW THEREFORE, the Board of Directors of the Steilacoom Historical School District No. 001 authorizes the District to proceed with the design, acquisition and construction of a two classroom modular/portable building at Saltar's Point Elementary based on the Project Budget and Schedule date 10/19/12 and preliminary drawings prepared by Whitley Evergreen for William-Scotsman dated 09/19/12.

The foregoing resolution was ADOPTED at a regular meeting of the Board of Directors of this District on the 24th day of October 2012, of which due notice was given the manner provided by law, the following directors being present and voting.

Chair

ATTEST

_____ Secretary/Superintendent

BEECH STREET

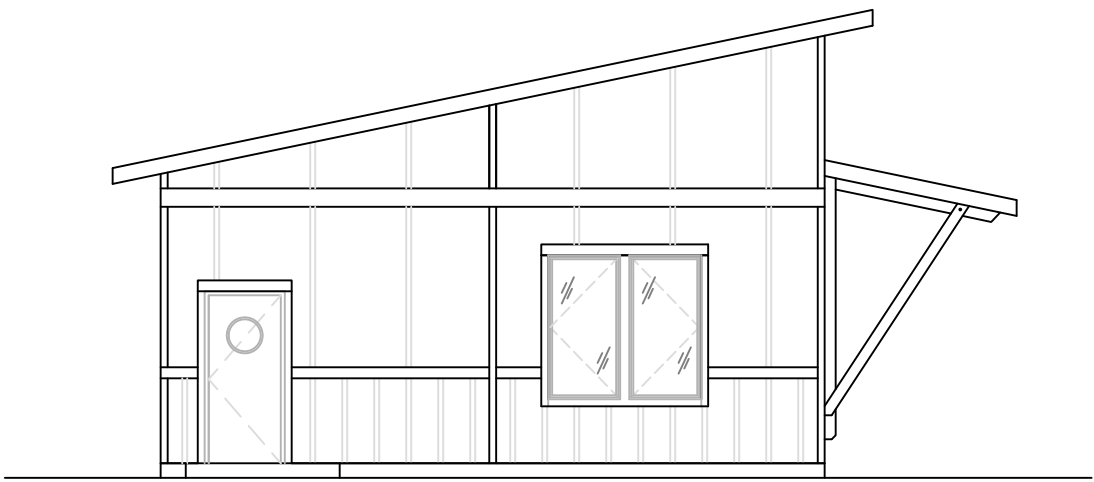
NEW
CLASSROOM
BUILDING

classroom 2

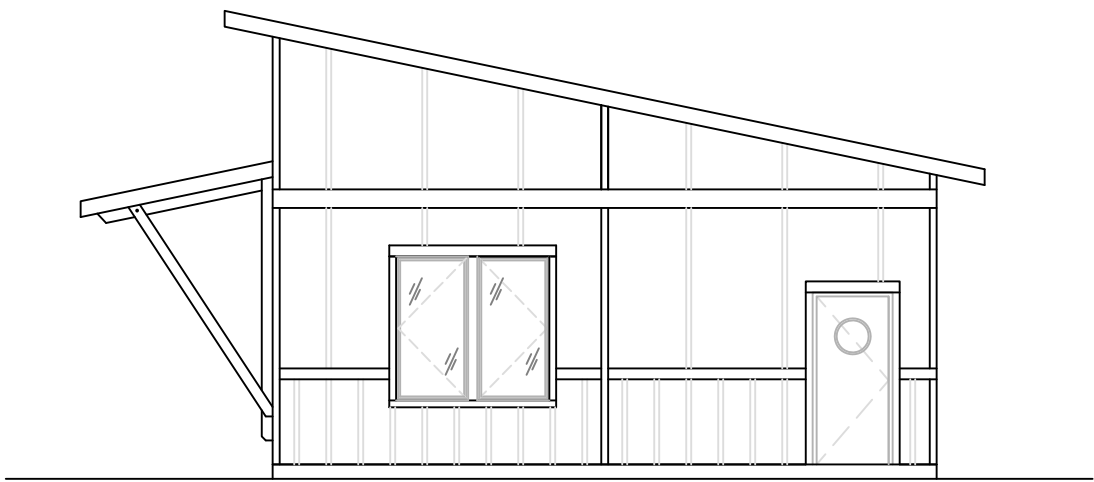
classroom 1

NEW SIDEWALK

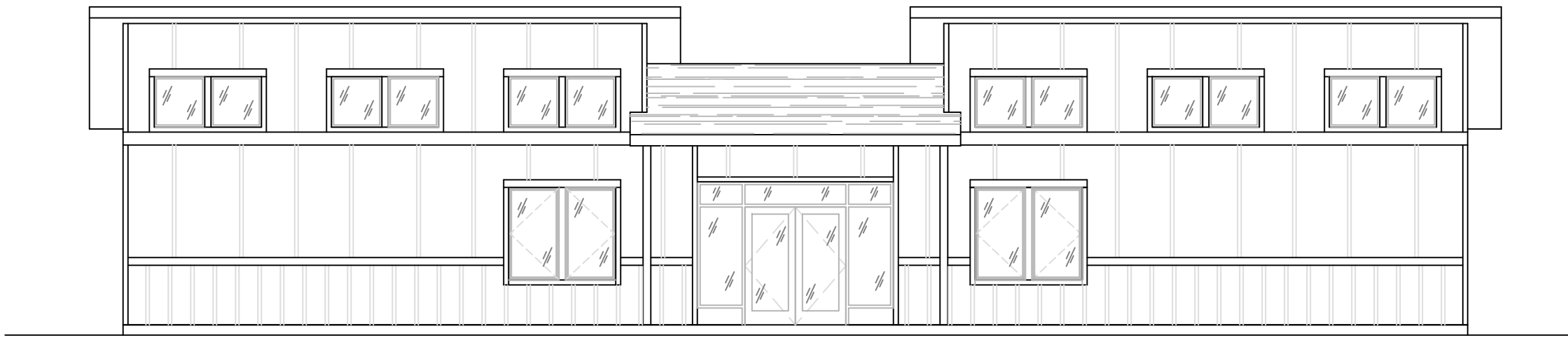
S A L T A R ' S P O I N T E L E M E N T A R Y



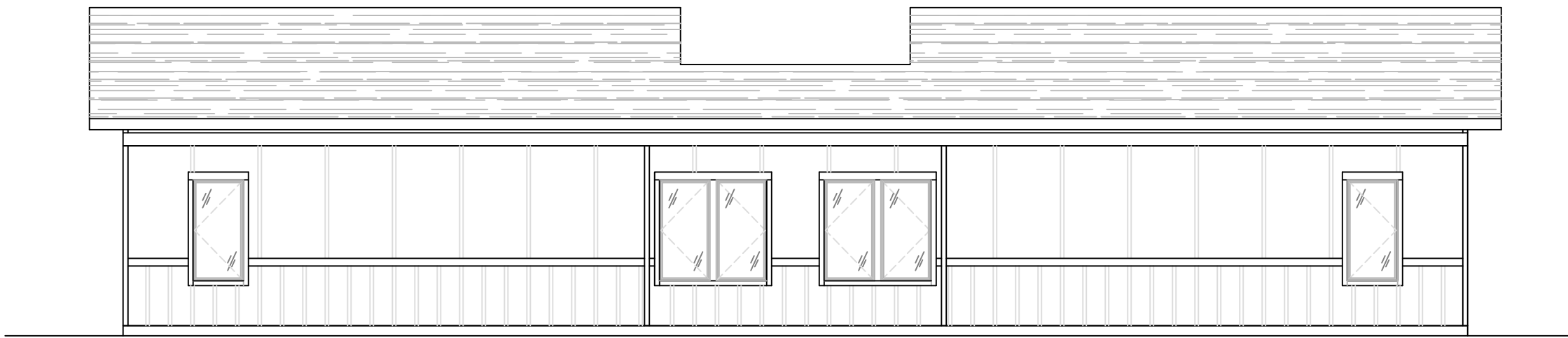
LEFT ELEVATION



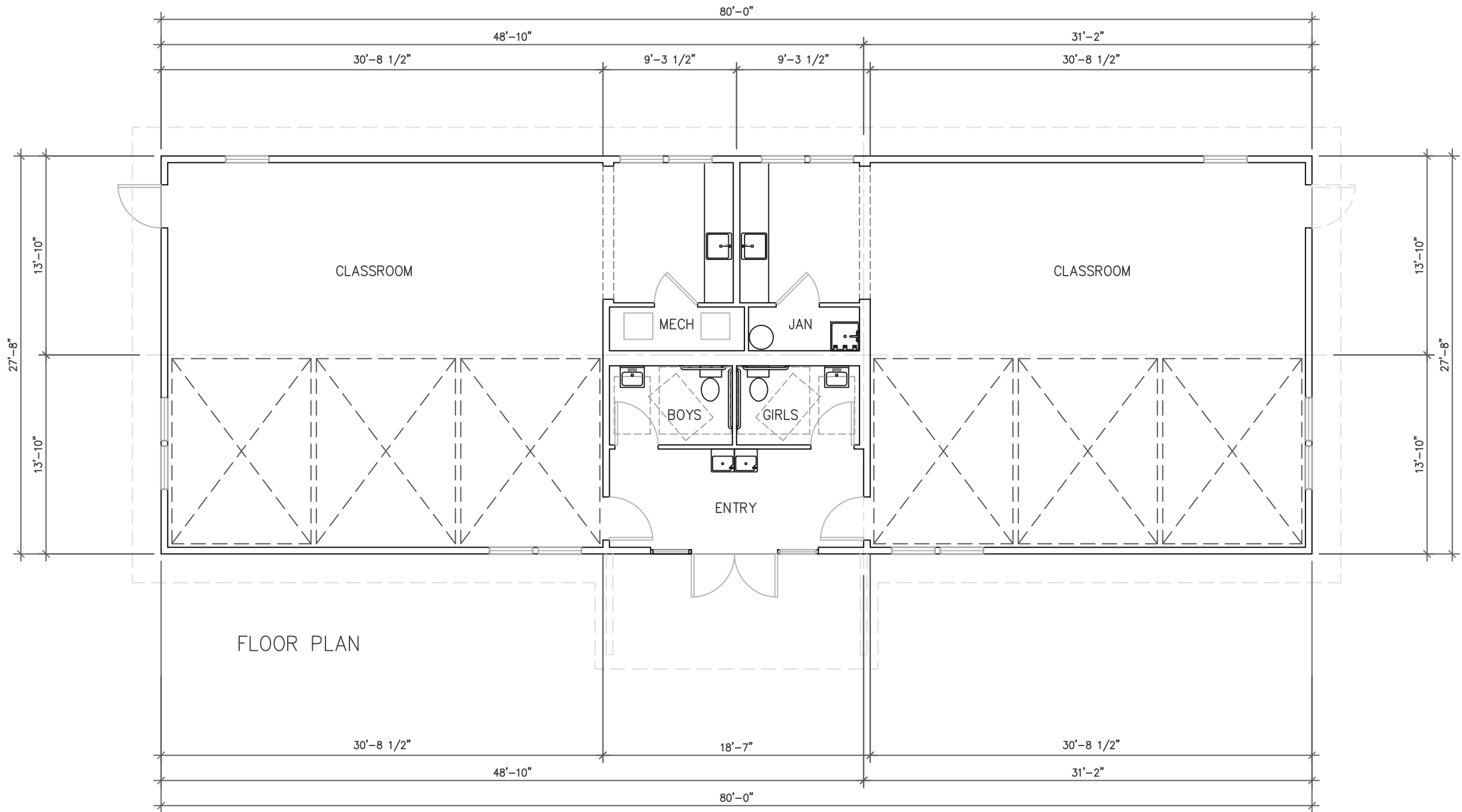
RIGHT ELEVATION



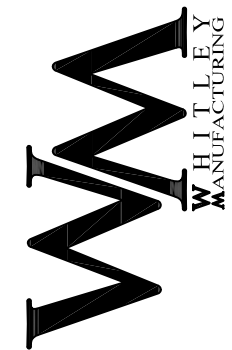
FRONT ELEVATION



REAR ELEVATION



WHITLEY
EVERGREEN INC.
mobile and modular buildings



THIS DRAWING AND ALL INFORMATION CONTAINED
HEREON IS THE PROPERTY OF WHITLEY MFG. CO.
INC., AND IS NOT TO BE REPRODUCED WITHOUT THE
EXPRESS PERMISSION OF WHITLEY MFG. CO., INC.

WHITLEY MFG. CO. INC., ASSUMES NO
RESPONSIBILITY FOR UNAUTHORIZED USE OF THIS
DRAWING.

CUSTOMER: WILLIAMS SCOTSMAN

REF: 34556

PROJECT: STEILACOOM SCHOOL DISTRICT

SHT: 1 of 1

PRELIMINARY DRAWINGS

DATE: 09-19-2012

14219 SMOKEY POINT BLVD., MARYSVILLE, WA 98271

PHONE: (360) 653-5790
FAX: (360) 659-7735

Statement of Probable Costs
 Saltar's Point Modular Classrooms
 Steilacoom Historical School District



Preliminary Construction Costs			Units	Cost/	
	Off-Site Costs				
	x		0		\$0
					\$0
	Site Costs				
	Site development		LS		\$125,000
	(earth work, storm sewer, sanitary sewer, dom. water, elect conn., low voltage conn., paving, sidewalks, ramps, landscaping, irrigation)				\$125,000
	Building Costs				
	Classroom Building (28' X 80')		2,240 SF	\$168	\$376,000
	incl. setting, fdns., MEPD hook ups				
	Quote from William Scottsman Sept 2012				
	smart boards by district				
	Fire Alarm instalation		2,240 SF	\$3.50	\$7,800
	Classroom flooring & base		193 SY	\$25.00	\$4,800
			2,240 SF	\$173	\$388,600
		WSST		9.4%	\$48,300
		Estimated Construction Cost			\$561,900
Preliminary Development Costs			Basis		
A.	Pre-Bond/Bond Costs				\$0
B.	Pre-Purchase Building/Site Investigation				\$0
C.	Building and Site Acquisition				\$0
D.	Planning and Design				
	Land Surveying	quote from AHBL			\$4,500
	A/E Design Services	% of General Construction		0.0%	\$0
	Printing/Reimbursables	% of A/E Budget		5.0%	\$2,000
	Civil Engineering	quote from AHBL			\$25,000
	Landscape Architecture	% of Site Construction		4.0%	\$5,000
	Geotechnical Engineering	Lump Sum/Estimate			\$0
	SEPA Submittal Preparation/Coord.	Lump Sum/Estimate			\$0
	Traffic Engineering	Lump Sum/Estimate			\$0
	Acoustical Consulting	Lump Sum/Estimate			\$0
	Wetlands Consulting (including biological)	Lump Sum/Estimate			\$0
	Archeological Consulting	Lump Sum/Estimate			\$0
	Constructability Review	% of General Construction		0.0%	\$0
	Value Engineering	% of General Construction		0.0%	\$0
	Record Drawings (As-Builts)	Lump Sum/Estimate			\$0
E.	Bidding/Pricing				
	Public Advertisements	Lump Sum/Estimate			\$1,500
	Printing	Lump Sum/Estimate			\$0
F.	General Construction Costs				
	General Construction	See estimate above			\$561,900

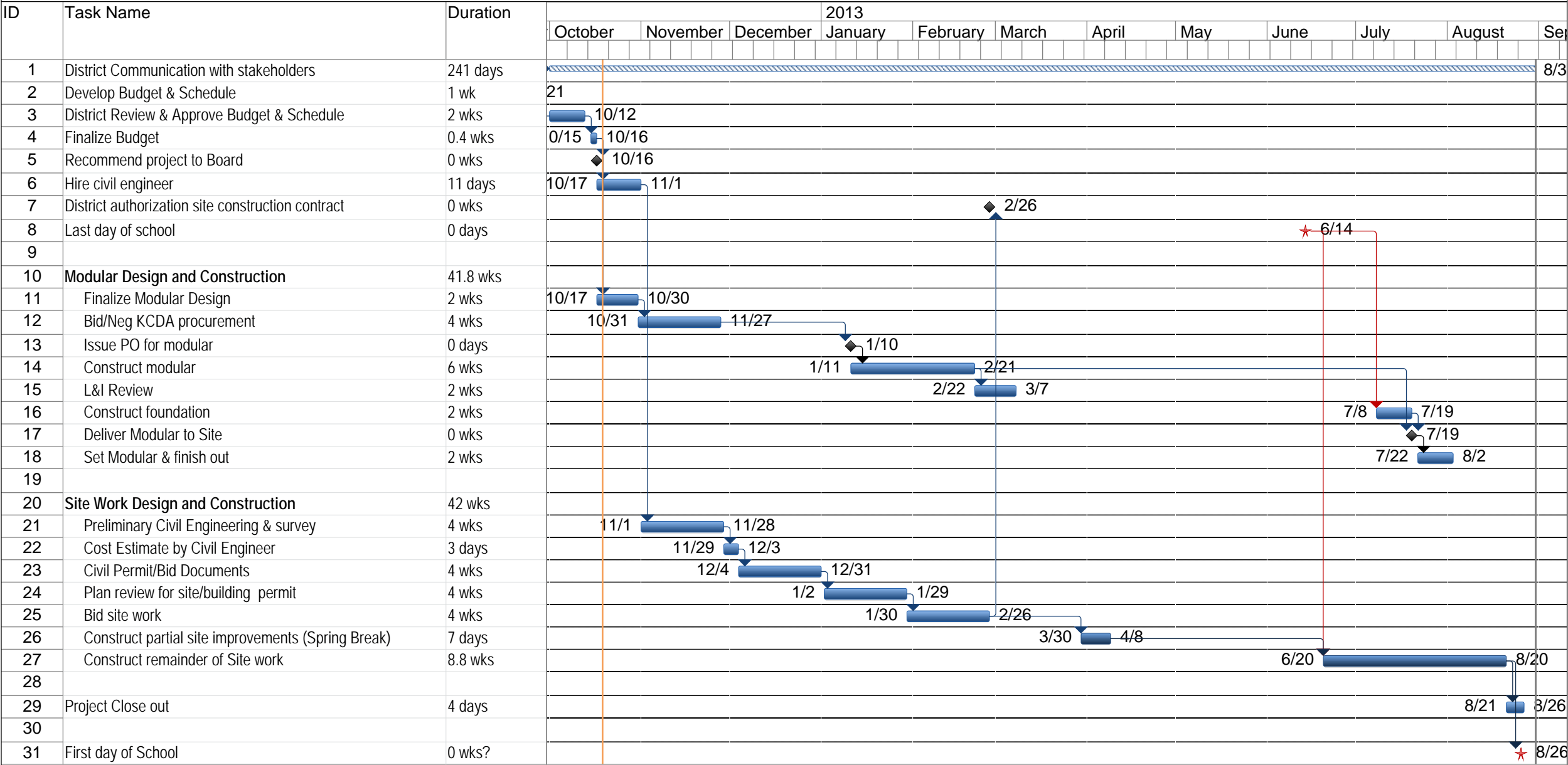
Statement of Probable Costs
 Saltar's Point Modular Classrooms
 Steilacoom Historical School District



G.	Project Administration and Oversight				
	Construction/Project Management	quote from CSG		3.0%	\$17,000
	Testing and Inspection Services	% of Construction		0.75%	\$4,000
	Legal Fees	% of Project Total		0.25%	\$2,000
H.	Approval/Permit Costs				
	System Development Charges				\$0
	Plan Review/Bldg permit fees	% of Construction		2.0%	\$11,000
	SEPA Review				\$0
I.	Furnishings and Equipment				
	Equipment	% of Construction		1.0%	\$6,000
		Sub Total			\$639,900
J.	Owner's Contingency	% of Project Total		10.0%	\$71,000
		Project Total			\$710,900

Project Schedule - Saltar's Point Modular Classrooms

Fri 10/19/12



Goals for the Steilacoom School Site

1. Maintain aesthetic and utilization compatibility with neighborhood identity
2. Maintain compatibility with the interests of the Town of Steilacoom and the City of DuPont
3. Ensure that short-term and long-term decisions do not adversely affect resources for student learning.
4. Ensure maximum ability of the district maintenance team to focus on maintaining quality learning spaces for students
5. Provide facilities that allow for efficient and effective short-term and long-term central support services for district-wide schools and student-learning.
6. Ensure that resource allocation for this project does not interfere with other current capital project goals (i.e. development of improved transportation infrastructure and/or acquisition of an elementary site in DuPont).
7. If not-for-profit or for-profit partnerships are involved, the partners should cover the initial capital costs and ongoing costs of occupancy so as to not diminish resources for SHSD students and staff.
8. If assets are relinquished, the transaction should be such that District fiscal interests are honored and there exists reasonable assurance that future uses for the resources are compatible with other interests expressed herein
9. Maintain facilities that are safe workplaces for employees
10. Ensure that the District does not obligate resources that do not exist
11. All processes and decisions will be in accordance with applicable legal requirements and district policies.
12. If District resources are used to update/upgrade a facility, there must be a clear District use or self-supporting and committed partner use for that facility
13. Decisions must consider both immediate and long-term maintenance and fiscal well being of the district
14. The District will consider previous fiscal commitments the community has made to the Pioneer-Steilacoom site.

Adopted 11.3.10

Planning / Construction Process Options
1918 “Old Pioneer Building”

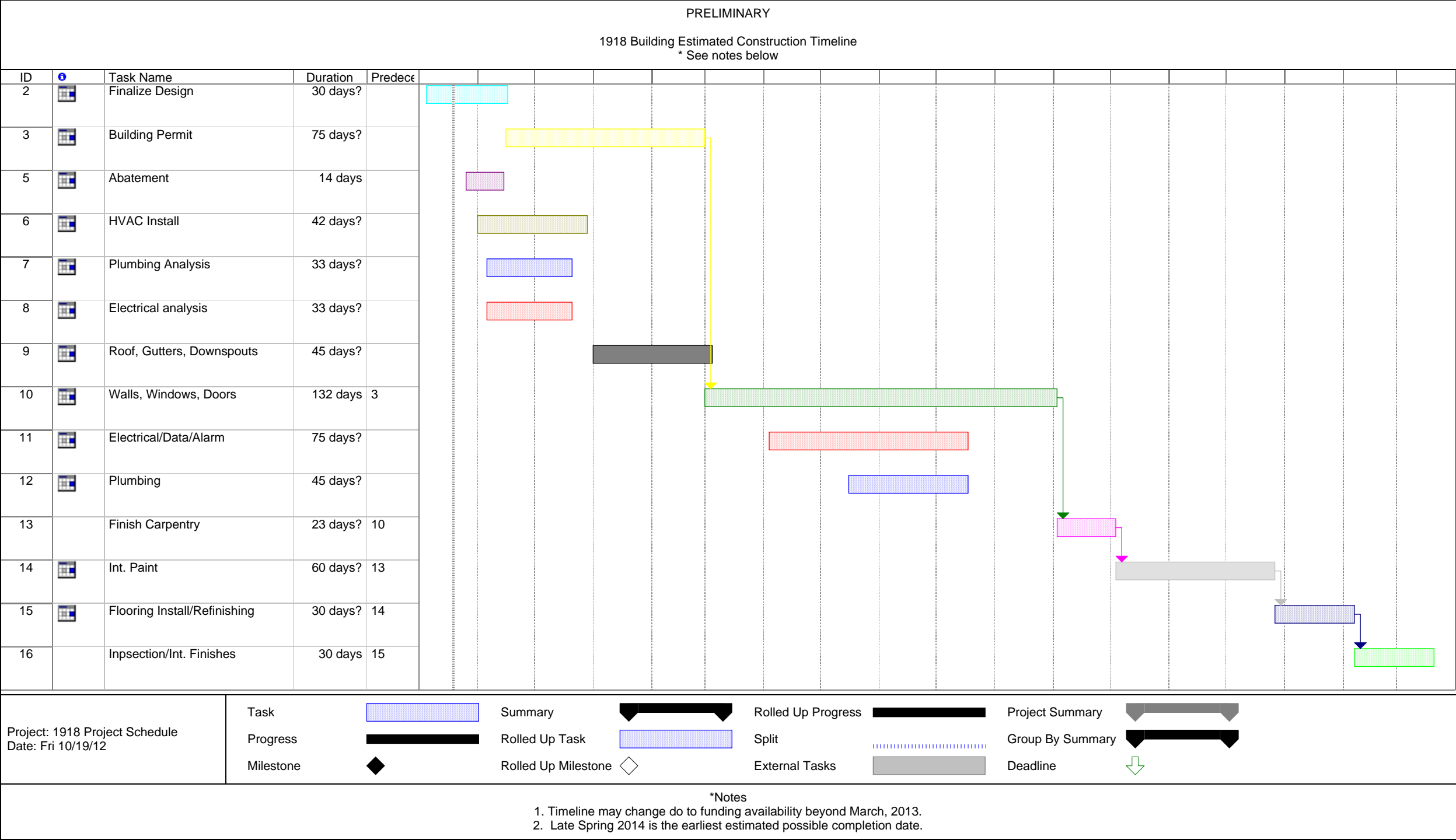
Method	Description	Advantages	Challenges
Design-Bid-Build (DBB) as one project	Do a competitive bid process for the project in its entirety and have the general manage all subcontractors	<p>General contractor would be able to coordinate all of the components of the project and could resolve conflicts between timing and logistics</p> <p>Only one bid process to manage</p> <p>Less need for day-to-day hands on management by Alliance and District personnel</p> <p>Simplified finance workload for district staff</p>	<p>Specification process all at once is complicated and there are “unknowns” in a remodeling process...specs may not be detailed enough</p> <p>Risk of change orders and claims, which can increase final contract price, due to unknown elements in project, owner-initiated changes, and/or unrealistically low bids</p> <p>Would not be compatible with revenue stream for project (i.e. sale of other properties)</p> <p>Possible increased cost due to typical general contractor mark up.</p>
General Contractor/Construction Manager (GC/CM) style process	Choose a GC/CM service through RFQ/RFP processes to manage overall project and publicly bid out the components as subcontract packages	<p>Could be phased and subcontract bidding can occur in phases.</p> <p>Contractor Manager could be retained from phase-to-phase or may be changed; process can be abandoned for later phases</p> <p>Flexibility: Funding and phasing stream can be matched by controlling phase pace</p>	<p>Initial contract cost can be higher than DBB method, especially when public bidding is highly competitive</p> <p>There is a cost for the GC/CM team</p> <p>State application and approval process is required in order to have authority to use GC/CM process (time constraint)</p>

Planning / Construction Process Options
1918 “Old Pioneer Building”

		<p>Able to get the project started sooner than in the traditional design/build process</p> <p>GC/CM involved during design, which can avoid problems with unknowns, identify value engineering opportunities and constructability challenges before construction begins</p> <p>Greater cross communication during construction process</p> <p>Increased accountability for quality work</p> <p>Can result in less change orders</p>	<p>All project components (called subcontract packages) must be publicly bid; use of alternative sources like KCDA and ESPC are not allowed for scope of work that is included in the GC/CM contract</p>
Separate design-bid-build bidding for most or all project components	Bid each individual component of the job or any combination thereof	<p>District knows the scope of each phase as we get to it</p> <p>Some component parts could be done through bid while others done through pre-approved competitive processes (e.g.. ESPC or KCDA, etc)</p> <p>Costs of each discrete phase easier to predict</p> <p>Potential lower cost because no general contractor overhead</p> <p>Phases could be timed</p>	<p>May take more time than all-in-one design-bid-build project</p> <p>Different contractors may “get into each others’ way” or not cooperate as well</p> <p>Possibility of mismatch between component parts, causing work to be “fixed” in later phases.</p> <p>Increased labor time for district finance and operations staff to manage</p>

Planning / Construction Process Options
1918 "Old Pioneer Building"

		<p>with funding stream</p> <p>Potential for higher quantity of competitive bids, meaning possibility of lower cost (more companies can afford to bid on smaller projects)</p>	<p>Project may take longer to finish than one bid all at once</p> <p>Writing specs for each individual component is tedious</p> <p>Cost to bid individual components (\$ and labor) would be higher than a single-bid process</p>
--	--	---	---



Section 7
Roofing Proposal

Wayne's Roofing, Inc.

13105 Houston Road
Sumner, WA 98390
www.waynesroofing.com



DATE 10/18/2012

JOB Pioneer MS Bldg. 1928
LOCATION Steilacoom
TO Steilacoom SD
CONTACT Jean-Marc Leroy
FAX
FROM Jason Wiklund
OFFICE PH (253) 863-4455 ext. 2224
CELL PH (253) 606-6491
EMAIL Jason@waynesroofing.com

SECTION **DESCRIPTION**

Certainteed Landmark Shingles

ADDENDUM

Base Bid CertainTeed Landmark Shingles	\$65,645.00
Add for 10 yr Manufactures NDL Warranty	\$500.00
Add for 20 yr Manufacturers NDL warranty	\$1,490.00

QUALIFICATIONS



MBE / WBE Bid



Union

****Bid is for the asphalt shingle roofs on Pioneer MS Bldg. 1928 only.**

****Inclusions****

1. Bid is predicated on being able to load upper roof from front of the build.
2. Remove existing asphalt shingle roof system and dispose of materials
3. Remove existing torch down membrane at roof crickets and dispose of materials.
4. Install 1 layer of Certainteed Ice and Water shield 36" wide along at eaves and valleys.
5. Includes one layer of Synthetic Underlayment on Entire roof (mechanically fastened) tying onto Ice and Water Shield.
6. Includes install Certainteed Landmark Shingles pneumatically fastened using 6 fasteners per shingle.
7. Cut and install new ridge vent along all ridge lines.
8. Install tapered insulation as needed along with EPDM membrane at two cricket locations
9. Install new 24ga pre-finished roof related flashings. (manufacturers standard colors)
10. Includes permits.
11. No overtime work is included with this bid. No special considerations have been included for weather provisions. No special considerations have been included for other trades schedules or jobsite access
12. The roof carries a 2 year contractors warranty and limited lifetime warranty on asphalt shingles

****Exclusions:**

1. Excludes all asbestos removal and testing if required
2. Excludes all damaged wood replacement, siding, and carpentry
3. Excludes all gutter and downspout work.
4. Excludes plywood if needed
5. Excludes sales tax and bonding



Technical Data Sheet

LANDMARK™ Premium Shingles

LANDMARK™ Pro Shingles

LANDMARK™ Shingles

LANDMARK Premium/Architect™ 80 Shingles (NW Region only)



PRODUCT INFORMATION

Landmark™ shingles reflect the same high manufacturing standards and superior warranty protection as the rest of CertainTeed's line of roofing products. Landmark Premium (and Algae Resistant-AR), Landmark Pro (and AR) and Landmark (and AR) are built with the industry's toughest fiber glass mat base, and their strict dimensional tolerance assures consistency. Complex granule color blends and subtle shadow lines produce a distinctive color selection. Landmark is produced with the unique NailTrak™ nailing feature. **Please see the installation instruction section below for important information regarding NailTrak™.**



In the Northwest (NW) Region Landmark Premium (AR) is double-branded as Landmark Premium/Architect 80 (AR).

Landmark algae-resistant (AR) shingles have the additional attribute of resisting the growth of algae especially in damp regions. AR shingles are not available in all regions

Colors: Please refer to the product brochure or CertainTeed website for the colors available in your region.

Limitations: Use on roofs with slopes greater than 2" per foot. Low-slope applications (2" to 4" per foot) require additional underlayment. In areas where icing along eaves can cause the back-up of water, apply CertainTeed WinterGuard™ Waterproofing Shingle Underlayment, or its equivalent, according to application instructions provided with the product and on the shingle package.

Product Composition: Landmark series shingles are composed of a fiber glass mat base. Ceramic-coated mineral granules are tightly embedded in carefully refined, water-resistant asphalt. Two pieces of the shingle are firmly laminated together in a special tough asphaltic cement. All Landmark shingles have self-sealing adhesive strips.

Applicable Standards

ASTM D3018 Type I

ASTM D3462

ASTM E108 Fire Resistance: Class A

ASTM D3161 Class F Wind Resistance

ASTM D7158 Class H Wind Resistance

UL 2390/ASTM D6381 Class H Wind Resistance

UL 790 Fire Resistance: Class A

UL 997 Wind Resistance

ICC Evaluation Report ESR-1389

NYC-MEA-120-79-M (Regional)

CSA Standard A123.5-98 (& -05) (Regional)

Ontario BMEC Auth. 97-10-219 (Regional)

Miami-Dade Product Control Approved

Florida Product Approval # FL5444 (Regional)

TDI Windstorm Resistance (Regional)

Technical Data:

	Landmark (and AR)	Landmark Pro (and AR)	Landmark Premium* (and AR)
Weight/Square (approx.)	240 lb	250-270 lb	300 lb
Dimensions (overall)	13 1/4" x 38 3/4"	13 1/4" x 38 3/4"	13 1/4" x 38 3/4"
Shingles/Square (approx.)	64	66	66
Weather Exposure	5 5/8"	5 5/8"	5 5/8"

*Includes "Landmark Premium AR/Architect 80"

INSTALLATION

The following is a general summary of the installation methods. Detailed installation instructions are supplied on each bundle of Landmark shingles and must be followed. Separate application sheets may also be obtained from CertainTeed.

Roof Deck Requirements: Apply shingles to minimum 3/8" thick plywood, minimum 7/16" thick non-veneer (e.g. OSB), or minimum 1" thick (nominal) wood decks. The plywood or non-veneer decks must comply with the specifications of APA-The Engineered Wood Association.

Ventilation: Provisions for ventilation should meet or exceed current HUD Standards. To best insure adequate ventilation, use a combination of continuous ridge ventilation (using Ridge FilterVent or Ridge Filter ShingleVent II, manufactured by Air Vent Inc, or a comparable product with an external baffle) and balanced soffit venting.

Valleys: Valley liner must be applied before shingles. The Closed-Cut valley application method is recommended, using CertainTeed WinterGuard Waterproofing Shingle Underlayment or its equivalent to line the valley prior to being fully covered by the shingles.

Underlayment:

On slopes 4" per foot or greater, CertainTeed recommends one layer of DiamondDeck™ Synthetic Underlayment, or Roofers' Select™ High-Performance shingle underlayment, or shingle underlayment meeting ASTM D226, D4869 or ASTM D6757. Always ensure sufficient deck ventilation, and take particular care when DiamondDeck or other synthetic underlayment is installed. For UL fire rating, underlayment may be required. Corrosion-resistant drip edge is recommended and should be placed over the underlayment at the rake and beneath the underlayment at the eaves. Follow manufacturer's application instructions.

On low slopes (2" up to 4" per foot), one layer of CertainTeed's WinterGuard Waterproofing Shingle Underlayment (or equivalent meeting ASTM D1970) or two layers of 36" wide felt shingle underlayment (Roofers' Select High-Performance Underlayment or product meeting ASTM D226, D4869 or ASTM D6757) lapped 19" must be applied over the entire roof, ensure sufficient deck ventilation. When DiamondDeck or other synthetic underlayment is installed, weather-lap at least 20" and ensure sufficient deck ventilation. When WinterGuard is applied to the rake area, the drip edge may be installed under or over WinterGuard. At the eave, when WinterGuard does not overlap the gutter or fascia, the drip edge should be installed under WinterGuard. When WinterGuard overlaps the fascia or gutter, the drip edge or other metal must be installed over it. Follow manufacturer's application instructions.

Fastening (NailTrak™):

Low & Standard Slopes: On low and standard slopes, four nails are required per shingle. There are three nail lines on NailTrak shingles. Position nails vertically between the upper and lower nailing-guide lines. It is acceptable to nail between either the middle and lower lines or between the upper and middle lines. Nails must be of sufficient length to penetrate into the deck 3/4" or through the thickness of the decking, whichever is less. They are to be located 1" and 12" in from each side of the shingle (see instructions on product wraps.) Nails are to be 11 or 12 gauge, corrosion-resistant roofing nails with 3/8" heads.

Steep Slopes: On slopes greater than 21" per foot, fasten each shingle with six nails and four spots of roofing cement placed under each shingle according to application instructions provided on the shingle package. Fasteners must penetrate the two-layer common bond area that is indicated by the middle and lower NailTrak lines, also illustrated on the shingle package.

Application: The recommended application method is the 'Five-Course, Diagonal Method' found on each bundle of shingles. In this method, shingle course offsets are 6" and 11". Instructions also may be obtained from CertainTeed. These shingles may be used for new construction or for reroofing over existing Metric-sized shingles.

Flashing: Use corrosion-resistant metal flashing.

Hips and Ridges: For capping hip and ridge apply CertainTeed Shadow Ridge™, Cedar Crest™ or Mountain Ridge™ shingles of a like color.

MAINTENANCE

These shingles do not require maintenance when installed according to manufacturer's application instructions. However, to protect the investment, any roof should be routinely inspected at least once a year. Older roofs should be looked at more frequently.

WARRANTY

Landmark Premium (and AR), Landmark Premium/Architect 80, Landmark Pro (and AR), and Landmark (and AR) shingles carry a lifetime limited, transferable warranty to the consumer against manufacturing defects. In addition, Landmark Premium (and AR), Landmark Premium/Architect 80, Landmark Pro (and AR), and Landmark (and AR) carry 10-years of SureStart™ Protection. For specific warranty details and limitations, refer to the warranty itself (available from the local supplier, roofing contractor or on-line at www.certainteed.com).

FOR MORE INFORMATION

Sales Support Group: 800-233-8990

Web site: www.certainteed.com

See us at our on-line specification writing tool, CertaSpec, at www.certainteed.com/certaspec.

CertainTeed Roofing

P.O. Box 860
Valley Forge, PA 19482

© Copyright CertainTeed Corporation, 2011.
All rights reserved. Updated: 12/2011

CertainTeed
SAINT-GOBAIN

Steilacoom Historical School District Board of Directors

REGULAR BOARD MEETING

Date: October 24, 2012

TO: Members, Steilacoom Historical School District Board of Directors

ISSUE: X ACTION INFORMATION Adoption of Personnel Action-Classified

BACKGROUND INFORMATION:

Approval of the attached personnel action provides for issuance of classified non-supervisory employment. Consistent with the Fair Labor Standards Act, employees are classified and complete a timesheet.

This report approves the hiring of one paraeducator and one custodian and the resignation of one paraeducator. Additionally the report includes two classified stipends.

RECOMMENDED DECISION:

It is the recommendation of the Superintendent that the Board adopt the attached Personnel Action as presented.

Report prepared by: Bill Fritz, Superintendent, Kathi Weight, LeeRae Ball, Susanne Beauchaine, Executive Directors

Steilacoom Historical School District No. 1
Classified Personnel Report

	A	B	C	D	E	F	G	H
1	Personnel Report 10-24-12							
2								
3	Name	Position	Hours	Location	Effective Date	Action	Stipend Amount	Comment
4	Agnew Beth	Para Educator Special Education	4	Saltar's Point	10/17/012	New Hire		
5	George Chris	Custodian	4	Pioneer	10/16/2012	New Hire		
6	Eldridge Michelle	Para Educator Special Education	5	NW Soil/Bus Para	10/16/2012	Resignation		
7	Lech Kathy	Webmaster		Pioneer	9/1/2012	Stipend	500.00	
8	Ruffin Armand	Junior Phoenix Club Advisor		Pioneer	10/8/2012	Stipend	662.40	
9								
10								
11								
12								
13								
14								
15								
16								

Steilacoom Historical School District Board of Directors

REGULAR BOARD MEETING

Date: October 24, 2012

TO: Members, Steilacoom Historical School District Board of Directors

ISSUE: X **ACTION** Adoption of Personnel Action-Certificated
INFORMATION _____

BACKGROUND INFORMATION:

Approval authorizes a certificated staff stipend for the 2012-13 school year and one new hire .

A list of those covered by this action is attached.

RECOMMENDED DECISION:

It is the recommendation of the Superintendent that the Board adopt the attached Personnel Action as presented.

Report prepared by: Bill Fritz, Superintendent, Kathi Weight, LeeRae Ball, Susanne Beauchaine, Executive Directors

Steilacoom Historical School District No. 1
Certificated Personnel Report

	A	B	C	D	E	F	G	H
1	Personnel Report 10-24-12							
2								
3	Name	Position	FTE	Location	Effective Date	Actions	Stipend Amount	Comment
4	Campbell Robert	Teacher 4th grade	1.00	Salter's Point	10/16/2012	New Hire		
5	Nevers Betty	School Nurse		District Office	10/1/2012	Stipend	1748.75	5 extra days

Steilacoom Historical School District Board of Directors

REGULAR BOARD MEETING

Date: October 24, 2012

TO: Members, Steilacoom Historical School District Board of Directors

ISSUE: X ACTION INFORMATION Adoption of Personnel Action-Coaching

BACKGROUND INFORMATION:

Approval authorizes the hiring of two coaches. Salaries are paid according to the coaching salary schedule previously authorized by the Board of Directors on July 26, 2012.

A list of those covered by this action is attached.

RECOMMENDED DECISION:

It is the recommendation of the Superintendent that the Board adopt the attached Personnel Action as presented.

Report prepared by: Bill Fritz, Superintendent, Kathi Weight, LeeRae Ball, Susanne Beauchaine, Executive Directors

Steilacoom Historical School District
Coaching Personnel Report

	A	B	C	D	E	F	G
1	Personnel Report 10-24-12						
2							
3	Name	Position	Location	Effective Date	Action	Stipend Amount	Comment
4	Byrne Joseph	Head Coach Girls Basketball	Pioneer	11/5/2012	Stipend	3,619.50	
5	McAvoy Rob	Assistant Coach Wrestling	Pioneer	11/5/2012	Stipend	3,619.50	



Steilacoom Historical
School District #1

Memo

To: Bill Fritz, Superintendent
From: Andre Stout, Principal
CC: Celeste Johnston
Date: 10.16.12
Re: 6th Grade Camp

Board approval is requested for our annual 6th grade outdoor education program. Details of the program are provided below:

Event: 6th grade Outdoor Education 2013
Destination: Camp Colman; Longbranch, WA
Dates: Two Sessions: April 16-18th and April 15-19th
Estimated Cost: \$45,000
Funding: Outdoor Education Budget, Student fundraisers through ASB, students pay (135.00/student).
Chaperones and counselors pay \$60 each.
Students: All 6th grade students, 32 high school counselors
Chaperones: 6th grade teachers, 32 parents who have WSP clearance
Travel: Buses
Lodging: Cabins at Camp Colman
Classes taught by Camp Coleman instructors. Classes Includes plant identification and forest ecology, beach investigation, and challenge courses.

Thank You,

Andre Stout

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 October 24, 2012, the board, by a _____ vote, approves payments, totaling \$1,131.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
Warrant Numbers 200025 through 200025, totaling \$1,131.00

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
200025	ACM/ACL LLC DBA ALLIANCE CONST	10/20/2012	254-	cp	0	1,131.00	1,131.00
				1 Computer	Check(s) For a Total of		1,131.00

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 October 24, 2012, the board, by a _____ vote, approves payments, totaling \$5,371.17. The payments are further identified in this document.

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

Warrant Numbers 110613 through 110621, totaling \$5,371.17

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
110613	BANK OF AMERICA	10/17/2012	12090083324	OPEN PO FOR SERVICE FEE. DO NOT FAX	81213082	118.63	118.63
110614	CENTURYLINK	10/17/2012	300493944		81213078	280.80	280.80
110615	CENTURYLINK QCC	10/17/2012	1231896520	OPEN PO FOR POHNE SERVICES	81213078	21.98	21.98
110616	CENTURYLINK	10/17/2012	206z250055467b		81213078	2,557.06	2,557.06
110617	CTS	10/17/2012	2012090285	TELECOMMUNICATIONS SERVICES FOR THE 12/13 SY. OPEN PO. DO NOT FAX	81213077	48.90	48.90
110618	LEMAY MOBILE SHREDDING	10/17/2012	3136290	DISTRICT WIDE SHREDDING OPEN PO. DO NOT FAX	81213079	100.00	300.00
			3136291	DISTRICT WIDE SHREDDING OPEN PO. DO NOT FAX	81213079	100.00	
			3136292	DISTRICT WIDE SHREDDING OPEN PO. DO NOT FAX	81213079	50.00	
			3136295	DISTRICT WIDE SHREDDING OPEN PO. DO NOT FAX	81213079	50.00	
110619	MASTERCARD CORP. CLIENTS PAYME	10/17/2012	5687		0	152.57	152.57
110620	RIVIERA COMMUNITY CLUB	10/17/2012	sc/100		81213080	670.59	1,278.59
			sc/101		81213080	608.00	
110621	WELLS FARGO FINAN LEASING INC	10/17/2012	6765774439	OPEN PO FOR COPIER AT CHERRYDALE. DO NOT FAX	81213081	612.64	612.64

9 Computer Check(s) For a Total of 5,371.17

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	9	Computer	Checks For a Total of	5,371.17
Total For	9	Manual, Wire Tran, ACH & Computer Checks		5,371.17
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,371.17

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100
101
102
103
104
105
106
107
108
109
110
111
112
113
114
115
116
117
118
119
120
121
122
123
124
125
126
127
128
129
130
131
132
133
134
135
136
137
138
139
140
141
142
143
144
145
146
147
148
149
150
151
152
153
154
155
156
157
158
159
160
161
162
163
164
165
166
167
168
169
170
171
172
173
174
175
176
177
178
179
180
181
182
183
184
185
186
187
188
189
190
191
192
193
194
195
196
197
198
199
200
201
202
203
204
205
206
207
208
209
210
211
212
213
214
215
216
217
218
219
220
221
222
223
224
225
226
227
228
229
230
231
232
233
234
235
236
237
238
239
240
241
242
243
244
245
246
247
248
249
250
251
252
253
254
255
256
257
258
259
260
261
262
263
264
265
266
267
268
269
270
271
272
273
274
275
276
277
278
279
280
281
282
283
284
285
286
287
288
289
290
291
292
293
294
295
296
297
298
299
300
301
302
303
304
305
306
307
308
309
310
311
312
313
314
315
316
317
318
319
320
321
322
323
324
325
326
327
328
329
330
331
332
333
334
335
336
337
338
339
340
341
342
343
344
345
346
347
348
349
350
351
352
353
354
355
356
357
358
359
360
361
362
363
364
365
366
367
368
369
370
371
372
373
374
375
376
377
378
379
380
381
382
383
384
385
386
387
388
389
390
391
392
393
394
395
396
397
398
399
400
401
402
403
404
405
406
407
408
409
410
411
412
413
414
415
416
417
418
419
420
421
422
423
424
425
426
427
428
429
430
431
432
433
434
435
436
437
438
439
440
441
442
443
444
445
446
447
448
449
450
451
452
453
454
455
456
457
458
459
460
461
462
463
464
465
466
467
468
469
470
471
472
473
474
475
476
477
478
479
480
481
482
483
484
485
486
487
488
489
490
491
492
493
494
495
496
497
498
499
500
501
502
503
504
505
506
507
508
509
510
511
512
513
514
515
516
517
518
519
520
521
522
523
524
525
526
527
528
529
530
531
532
533
534
535
536
537
538
539
540
541
542
543
544
545
546
547
548
549
550
551
552
553
554
555
556
557
558
559
560
561
562
563
564
565
566
567
568
569
570
571
572
573
574
575
576
577
578
579
580
581
582
583
584
585
586
587
588
589
590
591
592
593
594
595
596
597
598
599
600
601
602
603
604
605
606
607
608
609
610
611
612
613
614
615
616
617
618
619
620
621
622
623
624
625
626
627
628
629
630
631
632
633
634
635
636
637
638
639
640
641
642
643
644
645
646
647
648
649
650
651
652
653
654
655
656
657
658
659
660
661
662
663
664
665
666
667
668
669
670
671
672
673
674
675
676
677
678
679
680
681
682
683
684
685
686
687
688
689
690
691
692
693
694
695
696
697
698
699
700
701
702
703
704
705
706
707
708
709
710
711
712
713
714
715
716
717
718
719
720
721
722
723
724
725
726
727
728
729
730
731
732
733
734
735
736
737
738
739
740
741
742
743
744
745
746
747
748
749
750
751
752
753
754
755
756
757
758
759
760
761
762
763
764
765
766
767
768
769
770
771
772
773
774
775
776
777
778
779
780
781
782
783
784
785
786
787
788
789
790
791
792
793
794
795
796
797
798
799
800
801
802
803
804
805
806
807
808
809
810
811
812
813
814
815
816
817
818
819
820
821
822
823
824
825
826
827
828
829
830
831
832
833
834
835
836
837
838
839
840
841
842
843
844
845
846
847
848
849
850
851
852
853
854
855
856
857
858
859
860
861
862
863
864
865
866
867
868
869
870
871
872
873
874
875
876
877
878
879
880
881
882
883
884
885
886
887
888
889
890
891
892
893
894
895
896
897
898
899
900
901
902
903
904
905
906
907
908
909
910
911
912
913
914
915
916
917
918
919
920
921
922
923
924
925
926
927
928
929
930
931
932
933
934
935
936
937
938
939
940
941
942
943
944
945
946
947
948
949
950
951
952
953
954
955
956
957
958
959
960
961
962
963
964
965
966
967
968
969
970
971
972
973
974
975
976
977
978
979
980
981
982
983
984
985
986
987
988
989
990
991
992
993
994
995
996
997
998
999
1000
1001
1002
1003
1004
1005
1006
1007
1008
1009
1010
1011
1012
1013
1014
1015
1016
1017
1018
1019
1020
1021
1022
1023
1024
1025
1026
1027
1028
1029
1030
1031
1032
1033
1034
1035
1036
1037
1038
1039
1040
1041
1042
1043
1044
1045
1046
1047
1048
1049
1050
1051
1052
1053
1054
1055
1056
1057
1058
1059
1060
1061
1062
1063
1064
1065
1066
1067
1068
1069
1070
1071
1072
1073
1074
1075
1076
1077
1078
1079
1080
1081
1082
1083
1084
1085
1086
1087
1088
1089
1090
1091
1092
1093
1094
1095
1096
1097
1098
1099
1100
1101
1102
1103
1104
1105
1106
1107
1108
1109
1110
1111
1112
1113
1114
1115
1116
1117
1118
1119
1120
1121
1122
1123
1124
1125
1126
1127
1128
1129
1130
1131
1132
1133
1134
1135
1136
1137
1138
1139
1140
1141
1142
1143
1144
1145
1146
1147
1148
1149
1150
1151
1152
1153
1154
1155
1156
1157
1158
1159
1160
1161
1162
1163
1164
1165
1166
1167
1168
1169
1170
1171
1172
1173
1174
1175
1176
1177
1178
1179
1180
1181
1182
1183
1184
1185
1186
1187
1188
1189
1190
1191
1192
1193
1194
1195
1196
1197
1198
1199
1200
1201
1202
1203
1204
1205
1206
1207
1208
1209
1210
1211
1212
1213
1214
1215
1216
1217
1218
1219
1220
1221
1222
1223
1224
1225
1226
1227
1228
1229
1230
1231
1232
1233
1234
1235
1236
1237
1238
1239
1240
1241
1242
1243
1244
1245
1246
1247
1248
1249
1250
1251
1252
1253
1254
1255
1256
1257
1258
1259
1260
1261
1262
1263
1264
1265
1266
1267
1268
1269
1270
1271
1272
1273
1274
1275
1276
1277
1278
1279
1280
1281
1282
1283
1284
1285
1286
1287
1288
1289
1290
1291
1292
1293
1294
1295
1296
1297
1298
1299
1300
1301
1302
1303
1304
1305
1306
1307
1308
1309
1310
1311
1312
1313
1314
1315
1316
1317
1318
1319
1320
1321
1322
1323
1324
1325
1326
1327
1328
1329
1330
1331
1332
1333
1334
1335
1336
1337
1338
1339
1340
1341
1342
1343
1344
1345
1346
1347
1348
1349
1350
1351
1352
1353
1354
1355
1356
1357
1358
1359
1360
1361
1362
1363
1364
1365
1366
1367
1368
1369
1370
1371
1372
1373
1374
1375
1376
1377
1378
1379
1380
1381
1382
1383
1384
1385
1386
1387
1388
1389
1390
1391
1392
1393
1394
1395
1396
1397
1398
1399
1400
1401
1402
1403
1404
1405
1406
1407
1408
1409
1410
1411
1412
1413
1414
1415
1416
1417
1418
1419
1420
1421
1422
1423
1424
1425
1426
1427
1428
1429
1430
1431
1432
1433
1434
1435
1436
1437
1438
1439
1440
1441
1442
1443
1444
1445
1446
1447
1448
1449
1450
1451
1452
1453
1454
1455
1456
1457
1458
1459
1460
1461
1462
1463
1464
1465
1466
1467
1468
1469
1470
1471
1472
1473
1474
1475
1476
1477
1478
1479
1480
1481
1482
1483
1484
1485
1486
1487
1488
1489
1490
1491
1492
1493
1494
1495
1496
1497
1498
1499
1500
1501
1502
1503
1504
1505
1506
1507
1508
1509
1510
1511
1512
1513
1514
1515
1516
1517
1518
1519
1520
1521
1522
1523
1524
1525
1526
1527
1528
1529
1530
1531
1532
1533
1534
1535
1536
1537
1538
1539
1540
1541
1542
1543
1544
1545
1546
1547
1548
1549
1550
1551
1552
1553
1554
1555
1556
1557
1558
1559
1560
1561
1562
1563
1564
1565
1566
1567
1568
1569
1570
1571
1572
1573
1574
1575
1576
1577
1578
1579
1580
1581
1582
1583
1584
1585
1586
1587
1588
1589
1590
1591
1592
1593
1594
1595
1596
1597
1598
1599
1600
1601
1602
1603
1604
1605
1606
1607
1608
1609
1610
1611
1612
1613
1614
1615
1616
1617
1618
1619
1620
1621
1622
1623
1624
1625
1626
1627
1628
1629
1630
1631
1632
1633
1634
1635
1636
1637
1638
1639
1640
1641
1642
1643
1644
1645
1646
1647
1648
1649
1650
1651
1652
1653
1654
1655
1656
1657
1658
1659
1660
1661
1662
1663
1664
1665
1666
1667
1668
1669
1670
1671
1672
1673
1674
1675
1676
1677
1678
1679
1680
1681
1682
1683
1684
1685
1686
1687
1688
1689
1690
1691
1692
1693
1694
1695
1696
1697
1698
1699
1700
1701
1702
1703
1704
1705
1706
1707
1708
1709
1710
1711
1712
1713
1714
1715
1716
1717
1718
1719
1720
1721
1722
1723
1724
1725
1726
1727
1728
1729
1730
1731
1732
1733
1734
1735
1736
1737
1738
1739
1740
1741
1742
1743
1744
1745
1746
1747
1748
1749
1750
1751
1752
1753
1754
1755
1756
1757
1758
1759
1760
1761
1762
1763
1764
1765
1766
1767
1768
1769
1770
1771
1772
1773
1774
1775
1776
1777
1778
1779
1780
1781
1782
1783
1784
1785
1786
1787
1788
1789
1790
1791
1792
1793
1794
1795
1796
1797
1798
1799
1800
1801
1802
1803
1804
1805
1806
1807
1808
1809
1810
1811
1812
1813
1814
1815
1816
1817
1818
1819
1820
1821
1822
1823
1824
1825
1826
1827
1828
1829
1830
1831
1832
1833
1834
1835
1836
1837
1838
1839
1840
1841
1842
1843
1844
1845
1846
1847
1848
1849
1850
1851
1852
1853
1854
1855
1856
1857
1858
1859
1860
1861
1862
1863
1864
1865
1866
1867
1868
1869
1870
1871
1872
1873
1874
1875
1876
1877
1878
1879
1880
1881
1882
1883
1884
1885
1886
1887
1888
1889
1890
1891
1892
1893
1894
1895
1896
1897
1898
1899
1900
1901
1902
1903
1904
1905
1906
1907
1908
1909
1910
1911
1912
1913
1914
1915
1916
1917
1918
1919
1920
1921
1922
1923
1924
1925
1926
1927
1928
1929
1930
1931
1932
1933
1934
1935
1936
1937
1938
1939
1940
1941
1942
1943
1944
1945
1946
1947
1948
1949
1950
1951
1952
1953
1954
1955
1956
1957
1958
1959
1960
1961
1962
1963
1964
1965
1966
1967
1968
1969
1970
1971
1972
1973
1974
1975
1976
1977
1978
1979
1980
1981
1982
1983
1984
1985
1986
1987
1988
1989
1990
1991
1992
1993
1994
1995
1996
1997
1998
1999
2000
2001
2002
2003
2004
2005
2006
2007
2008
2009
2010
2011
2012
2013
2014
2015
2016
2017
2018
2019
2020
2021
2022
2023
2024
2025
2026
2027
2028
2029
2030
2031
2032
2033
2034
2035
2036
2037
2038
2039
2040
2041
2042
2043
2044
2045
2046
2047
2048
2049
2050
2051
2052
2053
2054
2055
2056
2057
2058
2059
2060
2061
2062
2063
2064
2065
2066
2067
2068
2069
2070
2071
2072
2073
2074
2075
2076
2077
2078
2079
2080
2081
2082
2083
2084
2085
2086
2087
2088
2089
2090
2091
2092
2093
2094
2095
2096
2097
2098
2099
2100
2101
2102
2103
2104
2105
2106
2107
2108
2109
2110
2111
2112
2113
2114
2115
2116
2117
2118
2119
2120
2121
2122
2123
2124
2125
2126
2127
2128
2129
2130
2131
2132
2133
2134
2135
2136
2137
2138
2139
2140
2141
2142
2143
2144
2145
2146
2147
2148
2149
2150
2151

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 October 24, 2012, the board, by a _____ vote, approves payments, totaling \$21,805.20. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 400766 through 400782, totaling \$21,805.20

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
400766	AGONSWIM.COM	10/16/2012	129042165670	CUSTOM DESIGN SWIMSUITS FRONT AND BACK LINED	4061213015	3,053.00	3,053.00
400767	ARES SPORTSWEAR	10/16/2012	220922	WARM UP JACKETS	4061213013	566.57	566.57
400768	BSN SPORTS INC.	10/16/2012	94936834	FOOTBALLS	4061213029	917.32	917.32
400769	CASCADE BAGEL & DELI, INC	10/16/2012	118434	OPEN PO FOR 2012-2013 SCHOOL YEAR FOR THE STUDENT STORE	4061213005	35.94	143.76
			118485	OPEN PO FOR 2012-2013 SCHOOL YEAR FOR THE STUDENT STORE	4061213005	35.94	
			118504	OPEN PO FOR 2012-2013 SCHOOL YEAR FOR THE STUDENT STORE	4061213005	35.94	
			118523	OPEN PO FOR 2012-2013 SCHOOL YEAR FOR THE STUDENT STORE	4061213005	35.94	
400770	EK BEVERAGES	10/16/2012	352692	OPEN PO FOR THE 2012-13 SCHOOL YEAR FOR STUDENT STORE	4061213004	140.47	140.47
400771	FIRST STUDENT INC	10/16/2012	10723723-ASB		0	4,044.97	4,044.97
400772	GTM SPORTSWEAR	10/16/2012	000001121525	WARM-UP APPAREAL FOR GIRLS SWIM TEAM	4061213040	1,095.09	1,095.09
400773	LEUJAM	10/16/2012	inv2769	DJ Services for School Social 9/14/12	4051213005	244.95	244.95
400774	MASTERCARD CORP. CLIENTS PAYME	10/16/2012	5646-1		0	215.90	671.36

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5653-1		0	455.46	
400775	PUGET SOUND SCREEN PRINTING	10/16/2012	mm1265	ADIDAS BOY VARSITY RUNNING SHORTS	4061213042	153.16	153.16
400776	RAINIER APPAREL	10/16/2012	12012260	OPEN PO FOR STUDENT STORE	4061213024	1,132.30	1,132.30
400777	RUFF, ALEX	10/16/2012	DJ SERVICE	DJ SERVICES FOR HOMECOMING DANCE	4061213049	400.00	400.00
400778	SCHOOL SPECIALTY	10/16/2012	304500034540	PLANNERS (GRADES 1-3)	4021213013	1,597.78	1,597.78
400779	SUNBURST VISUAL MEDIA	10/16/2012	SI-105966	LEARN 360 -- VISUAL MEDIA	4021213002	511.00	511.00
400780	SUNRISE DISTRIBUTION, INC.	10/16/2012	STHS003	OPEN PO FOR THE 2012-2013 SCHOOL YEAR STUDENT STORE	4061213006	480.85	480.85
400781	WASHINGTON DECA	10/16/2012	49-137 ASB	DECA CONFERENCE REGISTRATION FEE AND ROOM CHARGE FOR DECA STUDENTS	4061213046	6,352.62	6,352.62
400782	WIAA OFFICE	10/16/2012	11335	Membership Fee 2012-13 season	4051213006	300.00	300.00
				17 Computer	Check(s) For a Total of		21,805.20

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	17	Computer	Checks For a Total of	21,805.20
Total For	17	Manual, Wire Tran, ACH & Computer	Checks	21,805.20
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	21,805.20

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

0
0
0
0

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 October 24, 2012, the board, by a _____ vote, approves payments, totaling \$5,884.96. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 110558 through 110560, totaling \$5,884.96

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
110558	FAIRFAX HOSPITAL	10/16/2012	8500382-20	Open PO for Fairfax Hospital, Northwest School of Innovative Learning. Tuition for 4 Students, 2011-2012 school year.	91112075	4,600.00	4,600.00
110559	SOUTH SOUND DISPATCH	10/16/2012	0567-005	Taxi Service for McKinney Vento Student. To and from school, for remainder of 2011/2012 school year.	91112096	1,214.96	1,214.96
110560	TACOMA COMM HOUSE LANG BANK	10/16/2012	1209415		0	70.00	70.00
				3 Computer	Check(s) For a Total of		5,884.96

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	3	Computer	Checks For a Total of	5,884.96
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	5,884.96
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,884.96

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 October 24, 2012, the board, by a _____ vote, approves payments, totaling \$153.54. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 400765 through 400765, totaling \$153.54

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
400765	THAT STICKER STORE	10/16/2012	060412SHS		0	153.54	153.54
			1	Computer	Check(s) For a Total of		153.54

	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	153.54
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	153.54
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	153.54

17
29
0
0
4
4
09
9
9
9
9
99
99
9

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 October 24, 2012, the board, by a _____ vote, approves payments, totaling \$1,731.07. The payments are further identified in this document.

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

Warrant Numbers 110557 through 110557, totaling \$1,731.07

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
110557	MASTERCARD CORP. CLIENTS PAYME	10/15/2012	108628	GENERATOR	101112181	1,000.00	1,731.07
				PURCHASE FROM J & I POWER EQUIPMENT			
			1359974-00	TOILET FIXTURE & SUPPLIES	101112184	173.85	
			219606	CONCRETE FOR CHERRYDALE	101112177	549.40	
			5679	SUNDIAL REPAIRS OFFICE DEPOT	0	7.82	
				MOVING BOXES & SUPPLIES			

1 Computer Check(s) For a Total of 1,731.07

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 October 24, 2012, the board, by a _____ vote, approves payments, totaling \$215,950.15. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 110561 through 110612, totaling \$215,950.15

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
110561	3 WIRE GROUP INC	10/16/2012	INV2291461	OPEN PURCHASE ORDER 2012-2013 FOR KITCHEN EQUIPMENT REPAIRS	101213047	64.14	64.14
110562	ACP DIRECT	10/16/2012	0152733	S.P. ACP Direct - order for stereo headphones	1271213024	404.20	404.20
110563	ADVANCED EDUCATION, INC	10/16/2012	231959-091312	ACCREDITATION FOR SHS	81213020	1,075.00	1,075.00
110564	AUTOLUBE TIRE & AUTOMOTIVE	10/16/2012	0000003343	OPEN PURCHASE ORDER 2012-2013 FOR VEHICLE REPAIRS GROUNDS & DISTRICT VEHICLES	101213010	211.81	211.81
110565	AWSP	10/16/2012	101563	AWSP PRINCIPAL'S CONFERENCE IN SEATTLE OCT 21-23, 2112	4311213027	310.00	310.00
110566	BALL, LEERAE K	10/16/2012	MLG REIM 9/26-10/5	MILEAGE REIMB 9/26-10/5/2012	0	7.14	7.14
110567	BUILDERS HARDWARE & SUPPLY	10/16/2012	S3191832.001	OPEN PURCHASE ORDER 2012-2013 FOR SUPPLIES	101213011	151.42	194.24
			S3194763.001	OPEN PURCHASE ORDER 2012-2013 FOR SUPPLIES	101213011	42.82	
110568	CAROLINA BIOLOGICAL SUPPLY	10/16/2012	48187092RI	SCIENCE ADOPTION CAROLINA BIOLOGICAL SCIENCE SUPPLY COMPANY	181213014	238.06	7,019.00
			48188252 RI	SCIENCE ADOPTION CAROLINA	181213012	3,694.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				BIOLOGICAL SCIENCE SUPPLY COMPANY			
			48188256RI	SCIENCE ADOPTION CAROLINA BIOLOGICAL SCIENCE COMPANY- 6TH GRADE	181213013	359.74	
			48188259RI	SCIENCE ADOPTION CAROLINA BIOLOGICAL SCIENCE SUPPLY COMPANY - 6TH GRADE	181213016	407.78	
			48188260RI	SCIENCE ADOPTION CAROLINA BIOLOGICAL SCIENCE SUPPLY COMPANY - 6TH GRADE	181213018	395.82	
			48188262RI	SCIENCE ADOPTION CAROLINA BIOLOGICAL SCIENCE SUPPLY COMPANY - 6TH GRADE	181213017	442.09	
			48188267RI	SCIENCE ADOPTION CAROLINA BIOLOGICAL SCIENCE SUPPLY COMPANY	181213011	758.47	
			48188530RI	SCIENCE ADOPTION CAROLINA BIOLOGICAL SCIENCE SUPPLY COMPANY	181213015	722.06	
110569	CARTRIDGE WORLD	10/16/2012	26045	OPEN P.O. FOR INK CARTRIDGES 2012-2013	1621213046	343.49	343.49
110570	CISPUS LEARNING CENTER	10/16/2012	IVC005865		0	3,426.80	3,426.80
110571	COMCAST	10/16/2012	23118432	OPEN PO FOR DISTRICT WIDE NETWORK. DO NOT FAX	81213043	6,410.02	6,410.02
110572	CULLIGAN	10/16/2012	0015638	OPEN PO FOR WATER AT 511 CHAMBERS ST. DO NOT FAX TO VENDOR	81213039	5.48	49.65
			0015778	OPEN PO FOR WATER AT 511 CHAMBERS	81213039	2.50	

Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ST. DO NOT FAX TO VENDOR			
			201210380587	OPEN PURCHASE	101213009	33.84	
				ORDER 2012-2013 FOR WATER			
			201210400885	OPEN PO FOR WATER	81213040	7.83	
				AT 510 CHAMBERS			
				ST. DO NOT FAX TO VENDOR			
110573	CYNMAR CORPORATION	10/16/2012	265561	AP CHEMISTRY	4311213020	1,046.71	1,501.57
				SUPPLIES			
			266549	AP CHEMISTRY	4311213020	454.86	
				SUPPLIES			
110574	DELL COMPUTER CORPORATION	10/16/2012	XFXD6J8N6	DELL TECH ORDER	111213001	233.77	233.77
110575	DEVELOPMENTAL STUDIES CENTER	10/16/2012	74213	S.P.	1271213017	2,477.52	2,477.52
				Developmental Studies Center -Making Meaning Trade Book and Teacher Manuals			
110576	DOLLAMUR SPORT SURFACES	10/16/2012	INV000049897	SHS- SPORT MAT	81213010	7,990.00	7,990.00
				DESIGN			
110577	EMPLOYER ADMIN SERVICES INC	10/16/2012	419392012		0	148.50	148.50
110578	ESD 113	10/16/2012	0000019313	DATA PROCESSING	81213076	16,704.26	16,704.26
				SERVICES 12/13			
110579	FIRST STUDENT INC	10/16/2012	10718414	OPEN PO FOR BUS	81213057	3,923.58	105,636.98
				CHARGES. DO NOT FAX PO.			
			10723723	OPEN PO FOR BUS	81213057	104,207.33	
				CHARGES. DO NOT FAX PO.			
			10723723-CREDIT	OPEN PO FOR BUS	81213057	-2,493.93	
				CHARGES. DO NOT FAX PO.			
110580	FLINN SCIENTIFIC	10/16/2012	1593806	SCIENCE ADOPTION	181213019	240.65	240.65
				FLINN SCIENTIFIC INC - 6TH GRADE			
110581	GALE/CENGAGE LEARNING	10/16/2012	97587839	TEACHER EDITION	181213005	233.77	233.77
				FINANCIAL ALGEBRA AND SUPPLEMENTAL EXAM VIEW FOR HIGH SCHOOL			
110582	GENERAL ELECTRIC CAPITAL CORP	10/16/2012	57801099	OPEN PO FOR	81213046	695.78	1,442.98
				COPIER AT SHS. DO NOT FAX			
			57801100	OPEN PO FOR	81213047	747.20	
				COPIER AT PIONEER. DO NOT FAX			
110583	GRAINGER	10/16/2012	9937311232	OPEN PURCHASE	101213015	431.50	431.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
110584	HAROLD LEMAY ENTERPRISES	10/16/2012	3113977	ORDER 2012-2013 FOR SUPPLIES			
				OPEN PO FOR	81213052	91.70	2,682.29
				DISTRICT WIDE GARBAGE. DO NOT FAX PO.			
				OPEN PO FOR	81213052	293.11	
				DISTRICT WIDE GARBAGE. DO NOT FAX PO.			
			3114686	OPEN PO FOR	81213052	293.11	
				DISTRICT WIDE GARBAGE. DO NOT FAX PO.			
				OPEN PO FOR	81213052	1,474.31	
				DISTRICT WIDE GARBAGE. DO NOT FAX PO.			
				OPEN PO FOR	81213052	784.86	
			3114897	DISTRICT WIDE GARBAGE. DO NOT FAX PO.			
				OPEN PO FOR	81213052	784.86	
				DISTRICT WIDE GARBAGE. DO NOT FAX PO.			
				OPEN PO FOR	81213052	38.31	
				DISTRICT WIDE GARBAGE. DO NOT FAX PO.			
110585	HEWLETT PACKARD	10/16/2012	51815186	HP TECH ORDER	111213002	126.90	3,311.32
			51817252	HP TECH ORDER	111213002	152.07	
			51825063	HP TECH ORDER	111213002	378.31	
			51859216	HP TECH ORDER	111213002	1,255.91	
			51859445	HP TECH ORDER	111213002	1,398.13	
110586	JOHN R NYSTROM	10/16/2012	STAFF TRAINING	REIMB FOR JUICE AND BAGELS FOR STAFF TRAINING	0	40.01	40.01
110587	JOHNSTONE SUPPLY	10/16/2012	208-s100050416.001	OPEN PURCHASE ORDER 2012-2013 FOR SUPPLIES	101213021	65.57	65.57
110588	KING COUNTY DIRECTORS ASSN	10/16/2012	3623039	S.P. KCDA ORDER FOR 5TH GRADE/OFFICE	1271213025	92.17	598.66
110589	LABORATORIES, COASTWIDE	10/16/2012	3623040	S.P. - KCDA order	1271213023	506.49	
			T2477435	OPEN PURCHASE ORDER 2012-2013 FOR CUSTODIAL SUPPLIES	101213008	2,079.49	3,883.55
			T2477682	OPEN PURCHASE ORDER 2012-2013 FOR CUSTODIAL SUPPLIES	101213008	1,037.69	
			T2477853	OPEN PURCHASE ORDER 2012-2013 FOR CUSTODIAL SUPPLIES	101213008	689.94	
			T2478252	OPEN PURCHASE	101213008	76.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ORDER 2012-2013 FOR CUSTODIAL SUPPLIES			
110590	LAKEWOOD HARDWARE & PAINT	10/16/2012	327325	OPEN PURCHASE	101213025	49.95	49.95
				ORDER 2012-2013 FOR SUPPLIES			
110591	MARK'S PLUMBING PARTS	10/16/2012	1158302	OPEN PURCHASE	101213030	462.47	462.47
				ORDER 2012-2013 FOR PLUMBING SUPPLIES			
110592	MASTERCARD CORP. CLIENTS PAYME	10/16/2012	5618		0	592.57	6,065.83
			5638	SCIENCE ADOPTION HIGH SCHOOL AP CHEMISTRY BOOKS THROUGH AMAZON - AARON MCDONALD	0	591.78	
			5653		0	313.75	
			5679	OFFICE DEPOT MOVING BOXES & SUPPLIES	0	55.42	
			5703		0	613.13	
			6748		0	192.16	
			9606	CARTRIDGE TONER FOR BRIAN HANSON/SHEILA PRATER'S PRINTER ALREADY HAVE PRODUCT JUST NEED TO PROCESS A PO FOR PAYMENT	4311213017	711.93	
	bird net			BIRD NET FOR CHERRYDALE ELEM FROM FLY BYE BIRD CONTROL	101213058	1,241.38	
	CHAIRS, TABLES			staff room furniture	1461213009	1,258.10	
	GUEST CHAIR			staff room furniture	1461213009	43.76	
	04008262			HD FOWLER - NONWOVEN DRAINAGE FABRIC FOR SALTAR'S PT ELEM NEW PLAYGROUND EQUIPMENT	101213061	451.85	
110593	NANCY J ANDERSON	10/16/2012	MICHAELS REIMB		0	11.92	11.92
110594	NORTHWEST TEXTBOOK CO	10/16/2012	114-179-183	Req. 1661 - 1st Gr. Reading Practice Vol 2 & Math Connects Vol 1 & 2	1461213011	627.59	2,654.96

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			114-180-690	SCIENCE ADOPTION NORTHWEST TEXTBOOK FOR 3RD GRADE	181213010	2,027.37	
110595	O'REILLY AUTOMOTIVE, INC.	10/16/2012	2863182021	OPEN PURCHASE ORDER 2012-2013 FOR AUTO SUPPLIES	101213035	34.63	34.63
110596	PIERCE COUNTY REFUSE	10/16/2012	3108936	OPEN PO FOR GARBAGE AND RECYCLING. DO NOT FAX PO.	81213056	150.38	808.72
			3109503	OPEN PO FOR GARBAGE AND RECYCLING. DO NOT FAX PO.	81213056	6.37	
			3110751	OPEN PO FOR GARBAGE AND RECYCLING. DO NOT FAX PO.	81213056	14.50	
			3111938	OPEN PO FOR GARBAGE AND RECYCLING. DO NOT FAX PO.	81213056	637.47	
110597	PIERCE COUNTY SEWER	10/16/2012	00858625		81213051	256.51	406.42
			01354221		81213051	149.91	
110598	PIERCE CO BUDGET AND FINANCE	10/16/2012	ar139467		0	92.00	92.00
110599	POPULAR SUBSCRIPTION SERVICE	10/16/2012	mb-01932	Zoobooks/Sports Illustrated Kids for Tina Ridge	1461213024	61.90	61.90
110600	PUGET SOUND ENERGY	10/16/2012	3326561002		81213053	5,458.58	14,457.37
			9301099744		81213053	8,998.79	
110601	SCHOLASTIC INC	10/16/2012	5489797	S.P. Scholastic.com order for 5th grade	1271213022	83.42	83.42
110602	SECURITY BENEFIT LIFE INS CO	10/16/2012	T00265		0	100.00	100.00
110603	SHIFFLER EQUIP SALES	10/16/2012	1227114800	OPEN PURCHASE ORDER 2012-2013 FOR SUPPLIES	101213041	113.07	113.07
110604	TOWN OF STEILACOOM	10/16/2012	01-00720.0		81213054	1,314.76	1,314.76
110605	TRUSTEED PLANS SERVICE CORP	10/16/2012	0066982-IN		0	7,855.19	17,298.97
			0067088-in		0	7,064.08	
			45900		0	2,379.70	
110606	UNIVERSITY BOOK AND SUPPLY	10/16/2012	mo-013620-1	CLASSROOM SUPPLIES -- BRADSHAW	1621213038	131.82	131.82
110607	WASHINGTON DECA	10/16/2012	49-137	SHS WASHINGTON DECA CONFERENCE REGISTRATION AND ADVISOR HOTEL	141213021	1,503.54	1,503.54

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
110608	WASHINGTON TRACTOR	10/16/2012	044051947	ROOMS OPEN PURCHASE ORDER FOR SUPPLIES/REPAIRS 2012-2013	101213049	193.03	193.03
110609	WELLS FARGO FINAN LEASING INC	10/16/2012	6765776850	OPEN PO FOR WELLS FARGO COPIERS/ PRINTERS FOR STEILACOOM HIGH SCHOOL. DO NOT FAX	81213042	269.71	981.27
			6765776854	OPEN PO FOR WELLS FARGO COPIERS/ PRINTERS FOR PIONEER. DO NOT FAX	81213041	711.56	
110610	WERA	10/16/2012	48664137	WERA Conference	181213027	395.00	395.00
110611	WILLIAMS OIL FILTER CO	10/16/2012	39480	OPEN PURCHASE ORDER FOR SUPPLIES/REPAIRS 2012-2013	101213051	90.71	90.71
110612	ZAPS LEARNING COMPANY	10/16/2012	789	CTE- SAT PREP SEMINAR	81213005	1,500.00	1,500.00
52	Computer			Check(s) For a Total of			215,950.15

	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
	52	Computer	Checks For a Total of	215,950.15
Total For	52	Manual, Wire Tran, ACH & Computer	Checks	215,950.15
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	215,950.15

10/15/12
8:58 AM
PAGE: 8

10/15/12
8:58 AM
PAGE: 8

10/15/12
8:58 AM
PAGE: 8

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 October 24, 2012, the board, by a _____ vote, approves payments, totaling \$11,779.70. The payments are further identified in this document.

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

Warrant Numbers 110547 through 110555, totaling \$11,779.70

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
110547	BIO CORPORATION	10/15/2012	170989	SCIENCE MATERIALS	4311112079	1,619.71	1,619.71
110548	CASCADE RECREATION INC	10/15/2012	5619	120 YARDS FIBAR	101112156	4,534.64	6,077.18
				PLAY CHIPS			
				DELIVERED TO			
				CHERRYDALE, CHLOE			
				CLARK, SALTAR'S			
				PT AND ANDERSON			
				ISLAND ELEMENTARY			
				SCHOOLS; FREIGHT			
				TO ANDERSON			
				ISLAND WILL BE			
				DETERMINED AFTER			
				DELIVERY			
			5619-1	FIBAR CHIPS	101112173	1,542.54	
				BLOWER			
				INSTALLATION AT 4			
				SCHOOL SITES			
110549	DEPARTMENT OF ENTERPRISE SERVI	10/15/2012	18157197/18157876		0	1,000.00	1,000.00
110550	EDEN ADVANCED PEST TECH	10/15/2012	916257	PEST CONTROL AT	101112183	164.10	164.10
				STEILACOOM HIGH &			
				CHLOE CLARK			
				ELEMENTARY			
110551	EPD GROUP INC	10/15/2012	9755	PROVIDE	101112127	1,476.90	1,476.90
				INSPECTION			
				SERVICE FOR			
				STEILACOOM HIGH &			
				PIONEER MS BB			
				BACKSTOPS; REPAIR			
				PIONEER MS			
				BACKSTOP AS			
				REQUIRED			
110552	PARKER PAINT	10/15/2012	954954059015320	OPEN PO 2011-2012	101112030	28.08	108.05
				FOR PAINT			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUPPLIES			
			954954059015464	OPEN PO 2011-2012	101112030	58.22	
				FOR PAINT			
				SUPPLIES			
			954954059015550	OPEN PO 2011-2012	101112030	21.75	
				FOR PAINT			
				SUPPLIES			
110553	SCHOLASTIC BOOK FAIRS	10/15/2012	3669	Not to exceed	1621112081	164.46	164.46
				213.03; from the			
				Paresi Literary			
				Fund.			
110554	SPECTRA CONTRACT FLOORING	10/15/2012	22032455	FURNISH & INSTALL	101112132	1,019.30	1,019.30
				2X2" INTERCERAMIC			
				INTERTECK			
				UNGLAZED			
				PORCELAIN MOSAIC			
				FLOOR TILES IN 3			
				RESTROOMS AT			
				CHERRYDALE			
110555	TED BROWN MUSIC CO	10/15/2012	627298	for Board	281112043	150.00	150.00
				meetings			
				9 Computer	Check(s) For a Total of		11,779.70

	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
	9	Computer	Checks For a Total of	11,779.70
Total For	9	Manual, Wire Tran, ACH & Computer	Checks	11,779.70
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	11,779.70

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 October 24, 2012, the board, by a _____ vote, approves payments, totaling \$34,713.00, and voids/cancellations, totaling \$34,713.00. The payments and voids are further identified in this document.

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

Warrant Numbers 110546 through 110546, totaling \$34,713.00

Voids/Cancellations, totaling \$34,713.00

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
110546	FRANKLIN PIERCE SD	10/10/2012	8880004580		0	34,713.00	34,713.00

1	Computer	Check(s) For a Total of	34,713.00
---	----------	-------------------------	-----------

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
109459	FRANKLIN PIERCE SD	10/09/2012	8880004580		0	34,713.00	34,713.00
				1 Void	Check(s) For a Total of		34,713.00

	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	34,713.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	34,713.00
Less	1	Voided	Checks For a Total of	34,713.00
			Net Amount	0.00

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 October 24, 2012, the board, by a _____ vote, approves payments, totaling \$247.00. The payments are further identified in this document.

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

Warrant Numbers 400764 through 400764, totaling \$247.00

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
400764	WASHINGTON FCCLA	10/10/2012	REGION 3 FALL LEADSH	REF PURCHASE	0	247.00	247.00
				ORDER 4061213059			

1	Computer	Check(s) For a Total of	247.00
---	----------	-------------------------	--------

	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	247.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	247.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	247.00

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 October 24, 2012, the board, by a _____ vote, approves payments, totaling \$2,724.74. The payments are further identified in this document.

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

Warrant Numbers 400737 through 400744, totaling \$2,724.74

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
400737	AREA 8 DECA- BLACK HILLS H.S.	10/15/2012	11STEILACOOM		6112	280.00	280.00
400738	PACIFIC WELDING	10/15/2012	01084079/01077774		5986	20.24	20.24
400739	RAINIER APPAREL	10/15/2012	12012199/12012201		6283	510.13	1,076.82
			1201220		6285	566.69	
400740	SCHAFER, ALYSSA MARIE	10/15/2012	COACH CLINIC	YAKIMA HOTEL STAY	0	126.35	126.35
400741	SUPLAY WRESTLERS WORLD	10/15/2012	SI-206084		6280	272.88	272.88
400742	THE LINEUP	10/15/2012	1018		0	130.56	130.56
400743	WEST CENTRAL DIST III	10/15/2012	11/12 SERVICE FEE		6299	250.00	250.00
400744	WESTERN WASHINGTON WRESTLERS O	10/15/2012	99/154		0	567.89	567.89

8 Computer Check(s) For a Total of 2,724.74

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	8	Computer	Checks For a Total of	2,724.74
Total For	8	Manual, Wire Tran, ACH & Computer	Checks	2,724.74
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,724.74

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

32

33

34

35

36

37

38

39

40

41

42

43

44

45

46

47

48

49

50

51

52

53

54

55

56

57

58

59

60

61

62

63

64

65

66

67

68

69

70

71

72

73

74

75

76

77

78

79

80

81

82

83

84

85

86

87

88

89

90

91

92

93

94

95

96

97

98

99

100

101

102

103

104

105

106

107

108

109

110

111

112

113

114

115

116

117

118

119

120

121

122

123

124

125

126

127

128

129

130

131

132

133

134

135

136

137

138

139

140

141

142

143

144

145

146

147

148

149

150

151

152

153

154

155

156

157

158

159

160

161

162

163

164

165

166

167

168

169

170

171

172

173

174

175

176

177

178

179

180

181

182

183

184

185

186

187

188

189

190

191

192

193

194

195

196

197

198

199

200

201

202

203

204

205

206

207

208

209

210

211

212

213

214

215

216

217

218

219

220

221

222

223

224

225

226

227

228

229

230

231

232

233

234

235

236

237

238

239

240

241

242

243

244

245

246

247

248

249

250

251

252

253

254

255

256

257

258

259

260

261

262

263

264

265

266

267

268

269

270

271

272

273

274

275

276

277

278

279

280

281

282

283

284

285

286

287

288

289

290

291

292

293

294

295

296

297

298

299

300

301

302

303

304

305

306

307

308

309

310

311

312

313

314

315

316

317

318

319

320

321

322

323

324

325

326

327

328

329

330

331

332

333

334

335

336

337

338

339

340

341

342

343

344

345

346

347

348

349

350

351

352

353

354

355

356

357

358

359

360

361

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 October 24, 2012, the board, by a _____ vote, approves payments, totaling \$21,300.15. The payments are further identified in this document.

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

Warrant Numbers 400745 through 400763, totaling \$21,300.15

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
400745	CAPITAL INVITE CROSS COUNTRY M	10/15/2012	CROSS COUNTRY MEET	ENTRY FOR BOYS/GIRL CROSS COUNTRY CLINIC INVITE FEE	4061213019	100.00	100.00
400746	CASCADE BAGEL & DELI, INC	10/15/2012	118029/118099/118130	OPEN PO FOR 2012-2013 SCHOOL YEAR FOR THE STUDENT STORE	4061213005	107.82	503.16
			118209/118188	OPEN PO FOR 2012-2013 SCHOOL YEAR FOR THE STUDENT STORE	4061213005	71.88	
			118233/118382/118409	OPEN PO FOR 2012-2013 SCHOOL YEAR FOR THE STUDENT STORE	4061213005	107.82	
			118259	OPEN PO FOR 2012-2013 SCHOOL YEAR FOR THE STUDENT STORE	4061213005	35.94	
			118285	OPEN PO FOR 2012-2013 SCHOOL YEAR FOR THE STUDENT STORE	4061213005	35.94	
			118337	OPEN PO FOR 2012-2013 SCHOOL YEAR FOR THE STUDENT STORE	4061213005	35.94	
			118357/118075/118049	OPEN PO FOR 2012-2013 SCHOOL YEAR FOR THE STUDENT STORE	4061213005	107.82	
400747	COLLEGIATE DESIGNS INC	10/15/2012	091812CHL01	SPIRIT WEAR	4021213009	338.00	3,475.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				(White Items)			
			091812CHL02	SPIRIT WEAR (Gray Items)	4021213010	1,295.00	
			091812CHL03	SPIRIT WEAR (Light Blue Items)	4021213011	873.00	
			091812CHL04	SPIRIT WEAR (Light Pink Items)	4021213012	969.00	
400748	COSTCO	10/15/2012	254708444	OPEN PO FOR THE STUDENT STORE SCHOOLD YEAR 2012-2013	4061213007	274.10	981.64
			254747277	OPEN PO FOR THE STUDENT STORE SCHOOLD YEAR 2012-2013	4061213007	255.19	
			254763265	OPEN PO FOR THE STUDENT STORE SCHOOLD YEAR 2012-2013	4061213007	176.95	
			254813808	OPEN PO FOR THE STUDENT STORE SCHOOLD YEAR 2012-2013	4061213007	275.40	
400749	CUSTOMINK.COM	10/15/2012	2324690	3 TEAMS - VARSITY, JV, C-TEAM WARM UP SHIRTS	4061213010	569.69	933.55
			2324879	3 TEAMS - VARSITY, JV, C-TEAM WARM UP SHIRTS	4061213010	363.86	
400750	EK BEVERAGES	10/15/2012	351914	OPEN PO FOR THE 2012-13 SCHOOL YEAR FOR STUDENT STORE	4061213004	148.50	376.00
			352275	OPEN PO FOR THE 2012-13 SCHOOL YEAR FOR STUDENT STORE	4061213004	227.50	
400751	FERROUS ENTERTAINMENT	10/15/2012	105	MUSIC AND DJ SERVICES - GIVE PO TO VERONICA, ALREADY INVOICED	4061213025	250.00	250.00
400752	FRANKLIN PIERCE SD	10/15/2012	8880004699	WA HS VBALL TOURNAMENT	4061213023	350.00	350.00
400753	HALFON CANDY COMPANY	10/15/2012	466520	OPEN PO FOR THE STUDENT STORE SCHOOLD YEAR	4061213027	404.88	404.88

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2012-2013 - NOT TO EXCEED \$2000.00			
400754	JOSTEN'S	10/15/2012	17501		4061213033	8,061.60	8,061.60
400755	JOSTENS YEARBOOKS	10/15/2012	FALL YB WORKSHOP	STUDENT ADMISSION TO WORKSOP	4061213009	420.00	420.00
400756	LAKES HIGH SCHOOL	10/15/2012	INVITATIONAL	BOYS AND GIRLS TEAM ENTRY TO FT STEILACOOM INCITE CROSS COUNTRY RACE	4061213030	100.00	100.00
400757	MSR WHOLESALE BALLOONS	10/15/2012	MS16318-IN	STUDENT STORE OPEN PO FOR 2012 - 2013 SCHOOL YEAR NOT TO EXCEED \$500.00	4061213026	50.84	50.84
400758	NORTHWEST CASCADE INC	10/15/2012	1-537134		0	124.50	124.50
400759	OTIS SPUNKMEYER INC	10/15/2012	81931440	OPEN PO FOR THE 2012-13 SCHOOL YEAR FOR THE STUDENT STORE	4061213003	308.50	308.50
400760	PACIFIC WELDING	10/15/2012	01089672	OPEN PO FOR STUDENT STORE-HELIUM TANK NOT TO EXCEED \$500.00	4061213034	10.12	10.12
400761	SCHOLASTIC	10/15/2012	M4756295	GRADE 2 SCHOLASTIC NEWS -- ENGQUIST	4021213003	903.37	1,891.77
			M4771996	GRADE 3 SCHOLASTIC NEWS -- BRADSHAW	4021213004	988.40	
400762	SCHOLASTIC	10/15/2012	5192035	SCHOLASTIC NEWS ELECTION SKILLS -- BRADSHAW	4021213005	606.13	677.44
			5192470	SCHOLASTIC NEWS ELECTION SKILLS -- BRADSHAW	4021213005	71.31	
400763	WIAA OFFICE	10/15/2012	10975	ANNUAL MEMBERSHIP DUES	4061213028	2,281.15	2,281.15

19 Computer Check(s) For a Total of 21,300.15

	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	21,300.15
Total For	19	Manual, Wire Tran, ACH & Computer	Checks	21,300.15
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	21,300.15

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 October 24, 2012, the board, by a _____ vote, approves payments, totaling \$26,955.07. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 110556 through 110556, totaling \$26,955.07

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
110556	HEWLETT PACKARD	10/11/2012	51210968	HP COMPUTER ORDER FOR DISTRICT	81112088	26,955.07	26,955.07
				1 Computer	Check(s) For a Total of		26,955.07

	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	26,955.07
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	26,955.07
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	26,955.07

(1)

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 October 24, 2012, the board, by a _____ vote, approves payments, totaling \$93,838.87. The payments are further identified in this document.

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

Warrant Numbers 110625 through 110675, totaling \$93,838.87

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
110625	3 WIRE GROUP INC	10/22/2012	INV2295302	OPEN PURCHASE ORDER 2012-2013 FOR KITCHEN EQUIPMENT REPAIRS	101213047	339.07	339.07
110626	ALBERTSONS	10/22/2012	...1345		0	842.05	842.05
110627	AWSP	10/22/2012	115167-2012	AWSP PRINCIPAL MEMBERSHIPS	81213012	6,416.01	6,416.01
110628	BUILDERS HARDWARE & SUPPLY	10/22/2012	S3195350.001	OPEN PURCHASE ORDER 2012-2013 FOR SUPPLIES	101213011	31.43	31.43
110629	CABANIT, MARIA	10/22/2012	SEP MILEAGE REIMB		0	385.56	385.56
110630	CAROLINA BIOG SERVICE	10/22/2012	48194106RI	Carolina Biological consumable supplies 6th grade science	2371213026	49.57	103.69
			48196211RI	Carolina Biological consumable supplies 6th grade science	2371213026	54.12	
110631	CAROLINA BIOLOGICAL	10/22/2012	48192191RI	SCIENCE ADOPTION CAROLINA BIOLOGICAL SCIENCE SUPPLY COMPANY	181213015	43.46	43.46
110632	CAROLINA BIOLOGICAL SUPPLY	10/22/2012	48195049RI	AP CHEMISTRY	4311213019	1,039.30	1,039.30
110633	CARTRIDGE WORLD	10/22/2012	26349	Cartridge World open PO; limit \$500.00	2371213025	120.32	120.32
110634	CDW-G, INC.	10/22/2012	R598342	CDWG ORDER- SUSANNE	81213071	65.73	65.73
110635	CERTIFIED HYDRAULICS	10/22/2012	103127	REPAIRS TO CASE	101213068	1,208.87	1,208.87

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
110636	CHEVRON & TEXACO CARD SERVICES	10/22/2012	36039711	TRACTOR MOWER OPEN PO FOR FUEL. DO NOT FAX	81213050	25,062.69	25,062.69
110637	CLOVER PARK SCHOOL DISTRICT- P	10/22/2012	5824	BUSINESS CARDS- ERIN AND ANNELIESE	81213035	33.34	204.40
			5826	BUSINESS CARDS- LOUANN STALDER AND SUSANNE BEAUCHAINE	81213018	30.86	
			5831	PRINT NEWSLETTER & LETTERHEAD	81213070	140.20	
110638	COLLEGE BOARD PUBLICATIONS	10/22/2012	EI42103233	Supplies for Christina Zimmerman	91213024	1,030.11	1,325.49
			EI42116323	COLLEGE BOUND SENIOR REPORTS - SAT VALUE BUNDLE	4311213029	295.38	
110639	CONSOLIDATED ELECTRICAL DIST	10/22/2012	8541-730724	OPEN PURCHASE ORDER 2012-2013 FOR ELECTRICAL SUPPLIES & PARTS	101213007	264.79	2,138.33
			8541-730923	OPEN PURCHASE ORDER 2012-2013 FOR ELECTRICAL SUPPLIES & PARTS	101213007	1,873.54	
110640	CYNMAR CORPORATION	10/22/2012	265809	AP CHEMISTRY SUPPLIES	4311213020	1,700.30	1,700.30
110641	DELTA EDUC.	10/22/2012	202500937563	SCIENCE ADOPTION DELTA EDUCATION 6TH GRADE	181213020	172.03	172.03
110642	DEMCO INC	10/22/2012	4763455	DEMCO LIBRARY MATERIALS - CART #001467421	4311213032	145.78	145.78
110643	DODD, HEATHER ANN	10/22/2012	SEPT MIL REIMB		0	46.41	46.41
110644	DREAMBOX LEARNING	10/22/2012	DB091204419	Dreambox Learning Update to Full Site License	1461213021	2,625.60	2,625.60
110645	ECONO MOBILE REPAIR	10/22/2012	5295	REPAIRS TO GENIE LIFT	101213066	693.52	693.52
110646	FAIRFAX HOSPITAL	10/22/2012	8500243-73	Open P.O. for Fairfax Hospital/NWSOIL for out of district students for the 2012-2013 School Year.	91213029	5,000.00	11,200.00
			8500348-42	Open P.O. for Fairfax Hospital/NWSOIL	91213029	5,000.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for out of district students for the 2012-2013 School Year.			
			8500465-01	Open P.O. for Fairfax Hospital/NWSOIL for out of district students for the 2012-2013 School Year.	91213029	1,200.00	
110647	FOLLETT SOFTWARE COMPANY	10/22/2012	1037027	FOLLET TEXTBOOK BARCODE LABELS (1,000 PER ROLL) STARTING WITH NUMBER X 18000	181213009	161.91	161.91
110648	GENERAL ELECTRIC CAPITAL CORP	10/22/2012	57816642	OPEN PO FOR COPIER AT SALTAR'S POINT. DO NOT FAX	81213048	534.97	1,064.47
			57823978	OPEN PO FOR COPIER AT DISTRICT OFFICE. DO NOT FAX	81213045	529.50	
110649	GRAINGER	10/22/2012	9944657353	OPEN PURCHASE ORDER 2012-2013 FOR SUPPLIES	101213015	1,215.33	1,215.33
110650	JOSTEN'S	10/22/2012	15417679	DIPLOMAS FOR LATE GRADUATING SENIORS DO NOT FAX - ALREADY INVOICED	4311213043	19.34	19.34
110651	JTEC EDUCATIONAL CONSULTANTS	10/22/2012	1213-11121	OPEN OP FOR MEDICAID MATCH	81213061	1,100.00	1,100.00
110652	KING COUNTY DIRECTORS ASSN	10/22/2012	3618264	SHS KCDA FOR TERRY BADER SEE CART # 543798	141213003	122.93	15,133.85
			3619164	KCDA order - Mauss Cart #123609	2371213011	6.85	
			3619612	KCDA Cart #560133 for Marquis and Watkins	2371213017	124.19	
			3619613	KCDA Cart #560631 for Aimee Brown	2371213019	687.68	
			3623774	KCDA order for General Supplies - cart #58538	2371213016	8.41	
			3624760	COPY PAPER- DISTRICT WIDE	81213075	13,279.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3624778	KCDA Cart #560631 for Aimee Brown	2371213019	4.41	
			3626148	General Supply order Office/Nurses station	1401213003	61.07	
			3627645	PBS SUPPLIES -- WYATT (see cart #563669)	1621213048	46.51	
			3627646	CLASSROOM SUPPLIES -- WIDMAN (see cart #561944)	1621213054	138.09	
			3627647	OFFICE SUPPLIES -- MCGANN (see cart #553453)	1621213052	160.51	
			3627648	HEALTH ROOM SUPPLIES -- J. ROSS	1621213049	53.76	
			3627649	WORKROOM SUPPLIES -- HINTON (See Cart #557653)	1621213055	440.08	
110653	KONE, INC	10/22/2012	221003660	OPEN PURCHASE ORDER 2012-2013 FOR ELEVATOR SERVICE	101213023	477.57	477.57
110654	LABORATORIES, COASTWIDE	10/22/2012	T2470214	OPEN PURCHASE ORDER 2012-2013 FOR CUSTODIAL SUPPLIES	101213008	358.91	1,137.66
			T2478026	OPEN PURCHASE ORDER 2012-2013 FOR CUSTODIAL SUPPLIES	101213008	738.22	
			T2478026-1	OPEN PURCHASE ORDER 2012-2013 FOR CUSTODIAL SUPPLIES	101213008	40.53	
110655	NANCY J ANDERSON	10/22/2012	COSTCO REIMB	SCRAPBOOKS	0	2.70	2.70
110656	NORTHWEST TEXTBOOK CO	10/22/2012	114180969	SCIENCE ADOPTION NORTHWEST TEXTBOOK FOR 3RD GRADE	181213010	9,752.52	9,752.52
110657	NORTHWEST TEXTBOOK DEPOSITORY	10/22/2012	114181136	Science 2009 Reading Essentials consumable workbooks	181213026	215.72	215.72
110658	NORTHWEST DOOR, INC	10/22/2012	0348259	REPAIR MAINTENANCE WHSE	101213067	203.37	203.37

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
110659	NW TEXTBOOK DEPOSITORY	10/22/2012	114181362	GARAGE DOOR S.P. Northwest Textbook order for new 4th grade classroom	1271213028	576.13	576.13
110660	OFFICE DEPOT	10/22/2012	627427343001	Office Supplies	81213074	8.70	8.70
110661	OFFICE DEPOT	10/22/2012	627425424001	Office Supplies	81213074	125.38	125.38
110662	PIERCE COUNTY WAVA	10/22/2012	CONF 10/25/12	SHS PC WAVA REGISTRATION FOR PC BUSINESS AND EDUCATION ADVISORY PARTNERSHIP FOR GRAVES	141213024	350.00	350.00
110663	PITSCO	10/22/2012	521910-2	PITSCO order for Jason Rise	2371213018	4.21	4.21
110664	PREMIER AGENDAS, INC.	10/22/2012	204500277219	AGENDA PLANNERS FOR 2012-2013 SCHOOL YEAR	4311213038	2,797.91	2,797.91
110665	RIO GRANDE/THE BELL GROUP	10/22/2012	INV05004295	SHS RIO GRANDE ORDER FOR BADER	141213025	294.05	294.05
110666	SCHOLASTIC INC	10/22/2012	5500350	Renewal of Scholastic Reading Counts	1401213001	350.00	350.00
110667	SCHOOL SPECIALTY	10/22/2012	208109372492	SUPPLIES FOR THE MATH DEPARTMENT	4311213035	49.99	49.99
110668	SKELLEY PIANO	10/22/2012	1067	PIANO TUNING -- JEFFREYS	1621213051	138.00	138.00
110669	SODEXO INC & AFFILIATES	10/22/2012	261856		0	499.88	499.88
110670	SRSN, DANIELLE	10/22/2012	26117514-00		0	52.53	52.53
110671	TACOMA SCREW PRODUCTS	10/22/2012	10972097	OPEN PURCHASE ORDER 2012-2013 FOR SUPPLIES	101213046	37.62	37.62
110672	US BANCORP	10/22/2012	213722259	OPEN PO FOR COPIER LEASES FOR SALTAR'S POINT, STEILACOOM H.S., AND CHLOE CLARK. DO NOT FAX PO.	81213058	1,058.94	1,058.94
110673	WASA REGION 111	10/22/2012	12/13 DUES	DO NOT FAX THEY ONLY TAKE A CHECK	281213008	200.00	200.00
110674	WELLS FARGO FINAN LEASING INC	10/22/2012	6765778354	OPEN PO FOR WELLS FARGO COPIERS/ PRINTERS FOR SALTAR'S POINT, CHLOE CLARK, AND MAINTENANCE NOT TO EXCEED 9300.00 DO NOT FAX TO	81213038	764.73	764.73

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				VENDOR			
110675	WHITHAM, LAUREN ELIZABETH	10/22/2012	AUG/SEP MIL REIMB		0	136.32	136.32
				51 Computer	Check(s) For a Total of		93,838.87

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	51	Computer	Checks For a Total of	93,838.87
Total For	51	Manual, Wire Tran, ACH & Computer Checks		93,838.87
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	93,838.87

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

As of October 24, 2012, the board, by a _____ vote, approves payments, totaling \$3,670.64. The payments are further identified in this document.

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

Warrant Numbers 110622 through 110624, totaling \$3,670.64

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
110622	MASTERCARD CORP. CLIENTS PAYME	10/19/2012	5626		0	99.21	959.49
			5634		4311213005	371.96	
			5634-1		0	81.95	
			5642		0	298.87	
			5695		0	107.50	
110623	STEILACOOM SCHOOL DISTRICT	10/19/2012	REIMB # 4966		0	1,508.75	1,508.75
110624	STEILACOOM SCHOOL DISTRICT	10/19/2012	REV TRACK AUG/SEP		0	1,202.40	1,202.40

3 Computer Check(s) For a Total of 3,670.64

	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
	3	Computer	Checks For a Total of	3,670.64
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	3,670.64
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,670.64

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 October 24, 2012, the board, by a _____ vote, approves payments, totaling \$3,756.75. The payments are further identified in this document.

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

Warrant Numbers 400784 through 400794, totaling \$3,756.75

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
400784	CASCADE BAGEL & DELI, INC	10/22/2012	118551	OPEN PO FOR 2012-2013 SCHOOL YEAR FOR THE STUDENT STORE	4061213005	35.94	107.82
			118576	OPEN PO FOR 2012-2013 SCHOOL YEAR FOR THE STUDENT STORE	4061213005	35.94	
			118625	OPEN PO FOR 2012-2013 SCHOOL YEAR FOR THE STUDENT STORE	4061213005	35.94	
400785	CENTRAL KITSAP HIGH SCHOOL	10/22/2012	HAMMERHEAD	2012 HAMMERHEAD INVITATIONAL WRESTLING TOURNAMENT ENTRY FEE	4061213067	275.00	275.00
400786	COLLEGIATE DESIGNS INC	10/22/2012	101012CHLO	SPIRIT WEAR (Reorder)	4021213014	229.85	229.85
400787	COSTCO	10/22/2012	254838069	OPEN PO FOR THE STUDENT STORE SCHOOL YEAR 2012-2013	4061213007	423.30	423.30
400788	HALFON CANDY COMPANY	10/22/2012	469073	OPEN PO FOR THE STUDENT STORE SCHOOL YEAR 2012-2013 - NOT TO EXCEED \$2000.00	4061213027	416.36	416.36
400789	MASTERCARD CORP. CLIENTS PAYME	10/22/2012	5634- ASB		0	864.25	864.25
400790	RIVER RIDGE HIGH SCHOOL	10/22/2012	INVITATIONAL 1/19/13	2012 RIVER RIDGE HAWK INVITATIONAL WRESTLING	4061213066	200.00	200.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TOURNAMENT ENTRY FEE			
400791	STEILACOOM SCHOOL FOOD SERVICE	10/22/2012	261852		0	87.00	480.00
			261855		0	393.00	
400792	STEWART, CATHRYN MICHELLE	10/22/2012	SUPPLY REIMB	JO-ANN FABRIC AND HANCOCK FABRIC	0	34.94	34.94
400793	WEST CENTRAL DIST III	10/22/2012	12/13 DUES	2012-2013 DUES TO WEST CENTRAL DISTRICT III WIAA DO NOT FAX - ALREADY INVOICED	4061213058	250.00	250.00
400794	WINNING SEASON	10/22/2012	J2012269	JUNIOR CLASS T-SHIRTS	4061213047	214.62	475.23
			J2012270	JUNIOR CLASS T-SHIRTS	4061213047	260.61	
11	Computer			Check(s) For a Total of			3,756.75

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	11	Computer	Checks For a Total of	3,756.75
Total For	11	Manual, Wire Tran, ACH & Computer	Checks	3,756.75
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,756.75

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

As of October 24, 2012, the board, by a _____ vote, approves payments, totaling \$18,902.12. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 110676 through 110680, totaling \$18,902.12

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
110676	ACM/ACL LLC DBA ALLIANCE CONST	10/20/2012	254	CONSTRUCTION MANAGMENT	81213092	5,676.75	5,676.75
110677	ALBERTSONS	10/20/2012	7128		0	68.57	68.57
110678	DEPARTMENT OF LICENSING	10/20/2012	ABSTRACTS	OPEN PURCHASE ORDER FOR 2012-2013 FOR TYPE 2 DRIVING LICENSE RECORDS	101213072	182.00	182.00
110679	MASTERCARD CORP. CLIENTS PAYME	10/20/2012	5604		0	176.19	1,246.20
			5646		4311213022	933.28	
			5646-1		0	136.73	
110680	TRUSTEED PLANS SERVICE CORP	10/20/2012	0066872-IN		0	8,962.50	11,728.60
			0067185-IN		0	2,766.10	
5	Computer			Check(s) For a Total of			18,902.12

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	5	Computer	Checks For a Total of	18,902.12
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	18,902.12
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	18,902.12

PAYROLL HEADER PAGE

Steilacoom Historical School District No. 1

GENERAL FUND

FOR THE MONTH October, 2012

WE, THE UNDERSIGNED BOARD OF DIRECTORS OF THE STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1, PIERCE COUNTY, WASHINGTON, DO HEREBY CERTIFY THAT SERVICES HAVE BEEN RECEIVED AND PERFORMED AND HAVE BEEN APPROVED FOR PAYMENT IN THE AMOUNT OF \$1,677,284.11.

PAYROLL

Gross Pay	\$ 1,241,411.87
Benefits	\$ 438,773.30
Total Payroll Adjustment	— \$ — (2,901.06)

PAYROLL TOTAL \$ 1,677,284.11

DATED: October 24, 2012

Secretary to the Board

Board Chairperson

Board Member

Board Member

Board Member

Board Member

685	CLASS/LAB SETUP	17	6,842.57	0.00	6,842.57
685	WEBMASTER	1	45.45	0.00	45.45
685	WEBMASTER	3	145.45	0.00	145.45
685	WOP - Base	3	0.00	-531.02	-531.02
685	WOP - TRI	3	0.00	-52.83	-52.83
685	Retro BASIC	5	376.88	0.00	376.88
685	Retro TRI	5	37.69	0.00	37.69
685	ADDT'L DAYS	3	2,653.90	0.00	2,653.90
685	SPEC ED ASST	1	0.00	-27.00	-27.00
685	CLASS CVG	4	180.00	0.00	180.00
685	EXTRA HOURS	15	1,628.61	0.00	1,628.61
685	EXTRA HOURS	1	46.56	0.00	46.56
685	OVERTIME 1.5	3	483.62	0.00	483.62
685	OVERTIME 1.5	5	562.48	0.00	562.48
685	OVERTIME 2.5	4	656.78	0.00	656.78
685	PROF DAY	3	966.46	0.00	966.46
685	RETRO	4	66.52	0.00	66.52
685	SUB CLASSIFIED	19	7,378.42	0.00	7,378.42
685	SUB CLASSIFIED	7	2,865.55	0.00	2,865.55
685	SUB TEACHER	32	19,209.63	0.00	19,209.63
685	TRAINING PAY	1	35.04	0.00	35.04
Total Pay Codes 89			707	1,237,019.35	-610.85
					1,236,408.50

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

CODE	DESCRIPTION	CODE	COUNT	ADDED	SUBTRACTED	NET AMT
BEN3	Benefits only	1		0.00	0.00	0.00
TPS5	POST SEASON	3		550.00	0.00	550.00
TSP4	SUB CLASSIFIED	1		102.80	-80.32	22.48
ZVCE	VAC CASHOUT EXP	1		4,430.89	0.00	4,430.89
Total Pay Codes 4				5,083.69	-80.32	5,003.37

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

CODE	DESCRIPTION	CODE	COUNT	ADDED	SUBTRACTED	NET AMT	BASE AMT
M5adj	BC PFO 3 Adj	4		1,204.34	-1,762.34	-558.00	6,736.28
M6	BC PFO 5	43		34,048.74	0.00	34,048.74	194,688.43
M6adj	BC PFO 5 Adj	4		0.00	-2,912.47	-2,912.47	-24,080.73
M7	BC Easy Choice	44		25,130.99	0.00	25,130.99	156,143.41
M7adj	BC Easy Ch Adj	4		1,273.80	-424.60	849.20	11,908.27
MHD	BC HDHP	3		1,772.06	0.00	1,772.06	11,717.99
TaxB+	Tax Ben +	4		475.40	0.00	475.40	15,488.92
TaxB-	Tax Ben -	4		0.00	-475.40	-475.40	-15,488.92
X0300	NO INSURANCE	54		0.00	0.00	0.00	0.00
Total Benefits 42				444,742.60	-6,745.09	437,997.51	

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

Steilacoom Historical School District Board of Directors

REGULAR BOARD MEETING

Date: October 24, 2012

TO: Members, Steilacoom Historical School District Board of Directors

ISSUE: x **ACTION** Second Reading of Policy 5252, Staff Participation in Political Activities

BACKGROUND INFORMATION:

Proposed revisions to policy 5252 were presented to the Board of Directors at the meeting on October 10, 2012. The proposed changes were based on WSSDA model policy and the policy was being reviewed as part of our 5000 series policy review process, in alignment with Board and Superintendent Goals.

Discussion by the Board at the first reading raised the issue that the proposed changes added confusion around the facilities use implications of the changes that were designed to be related to personnel.

As a result, staff do not recommend a change to the policy, except to remove the requirement that there be procedures around this issue, since they are functionally unnecessary.

Facilities use by political groups is permitted under Policy 4260.

RECOMMENDED DECISION:

It is the recommendation of the Superintendent that the Board of Directors approve modifications to Policy 5252 as proposed.

FISCAL IMPLICATIONS:

None

Report prepared by:

Superintendent, Bill Fritz, Executive Director for Student Achievement and Human Resources, Kathi Weight

STAFF PARTICIPATION IN POLITICAL ACTIVITIES

The board recognizes the right of its employees, as citizens, to engage in political activities. A staff member may seek an elective office provided that the staff member does not campaign on school property during working hours.

In the event the staff member is elected to office, the employee may request a leave of absence in accordance with the leave policies of the district or the provisions of the applicable labor agreement for the employee.

Cross Reference:	Board Policy 4400	Election Activities
Legal References:	RCW 41.06.250	Political activities
	RCW 42.17.130	Forbids use of public office or agency facilities in campaigns (<i>valid until January 1, 2012 — recodified as RCW 42.17A.555</i>)
	RCW 42.17.190	Legislative activities of state agencies and other units of government
Management Resources:	<i>Policy News</i> , December 2011 <i>Policy Reference Manual</i> Revisions	

Adoption Date: 2.27.08

School District Name: Steilacoom Historical School District

Revised: 10.24.12