



## Regular Meeting Agenda

**Steilacoom High School    54 Sentinel Drive    Steilacoom, Washington**

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

7/27/2017 07:00 PM

### I. CALL TO ORDER (Action)

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

### II. COMMENTS FROM THE AUDIENCE (Information)

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

### III. RECESS TO PUBLIC HEARING

### IV. PUBLIC HEARING (Information)

**Presenter:** Jim Brittain

- A. Presentation
- B. Comments From the Audience

[Steilacoom SD 2017\\_2018 Budget Hearing Presentation 7242017.pdf \(p. 4\)](#)

### V. RETURN TO PUBLIC MEETING

### VI. INTRODUCTION - Pioneer Middle School Dean of Students (Information)

### VII. REPORTS

#### a. Canadian Assoc. School System Admin (CASSA) Report (Information)

**Presenter:** Kathi Weight

[CASSA 2017 Conference Presentation - Board 2.pdf \(p. 17\)](#)

#### b. Legislative Update (Information)

Regularly scheduled meetings of the Board of Directors of the Steilacoom Historical Steilacoom Historical School District 1 are digitally recorded.

## VIII. CONSENT AGENDA

(Action)

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

[Approval of June & July 2017 Accounts Payable and June 2017 Payroll.pdf \(p. 23\)](#)

[Approval of Financial Reports.pdf \(p. 107\)](#)

[Approval of June 29, 2017 Regular Meeting Minutes.pdf \(p. 120\)](#)

[Approval of Classified Exempt Personnel Report.pdf \(p. 123\)](#)

[Approval of Certificated Personnel Report.pdf \(p. 124\)](#)

[Approval of District-wide Surplus.pdf \(p. 125\)](#)

## IX. NEW BUSINESS

### a. Approval of Purchase and Installation of School Kitchen Dishwashers

(Action)

Presenter: Jim Brittain

[School Kitchen Dishwashers Background \(p. 230\)](#)

### b. Approval of Vehicle Replacement Purchase

(Action)

Presenter: Jim Brittain

[Vehicle Replacement Purchase Background \(p. 231\)](#)

### c. First Reading of Policy 1210 Annual Organizational Meeting

(Action)

Presenter: Kathi Weight

[Policy 1210.pdf \(p. 233\)](#)

### d. First Reading of Policy 1220 Board Officers and Duties of the Board Members

(Action)

Presenter: Kathi Weight

[Policy 1220.pdf \(p. 236\)](#)

### e. First Reading of Policy 1225 School Director Legislative Program

(Action)

Presenter: Kathi Weight

[Policy 1225.pdf \(p. 240\)](#)

## X. 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.

XI. BOARD COMMUNICATION	(Information)
XII. ANNOUNCEMENTS	(Information)
XIII. ADJOURNMENT	(Action)

# Steilacoom Historical School District



2017-2018  
Budget Hearing  
July 27, 2017

General Fund, Debt Service Fund, Capital Projects Fund,  
ASB Fund, Transportation Vehicle Fund



# Summary of Legislative Changes 2017-2018

- 2.3% COLA including the continuation of the temporary COLA from the 2015-17 biennium
- K-3 class size reduced to 17.0 as an allocation only
- No K-3 class size compliance for the 2017-18 school year
- General Education and Lab Science Materials, Supplies, and Operating Costs (MSOC) allocations are increased by inflation as shown below.

MSOC Category	2016-2017	2017-2018
General Education	\$1,223.36	\$1,244.16
Lab Science	\$168.05	\$170.91

# FTE Enrollment

Grade	June 2014 Actual	June 2015 Actual	June 2016 Actual	June 2017 Actual	2017-2018 Budget
All Day K	131	108	174	235	230
1	229	257	222	259	225
2	218	228	269	219	235
3	219	206	237	266	250
4	239	192	210	220	235
5	263	251	210	218	220
6	256	271	267	242	210
7	231	242	278	284	265
8	266	227	252	280	270
9	220	249	233	256	260
10	216	213	253	229	250
11	194	188	184	208	235
12	167	176	164	157	215
District Total	2849	2808	2953	3073	3100
Running Start	70	81	79	93	95

# General Fund

	Actual 2014-2015	Actual 2015-2016	Projection 2016-2017	Budget 2017-2018
Beginning Fund Balance	7,512,906	4,769,197	5,288,748	4,510,500
Revenues	30,035,473	33,606,955	35,250,000	39,577,133
Expenditures	30,925,183	33,087,403	36,150,000	40,485,955
Transfer Capital Project Fund	1,854,000	-	600,000	100,000
Ending Fund Balance	4,769,197	4,769,197	3,788,748	3,501,678
Change in Fund Balance	(2,743,710)	519,552	(1,500,000)	(1,008,822)

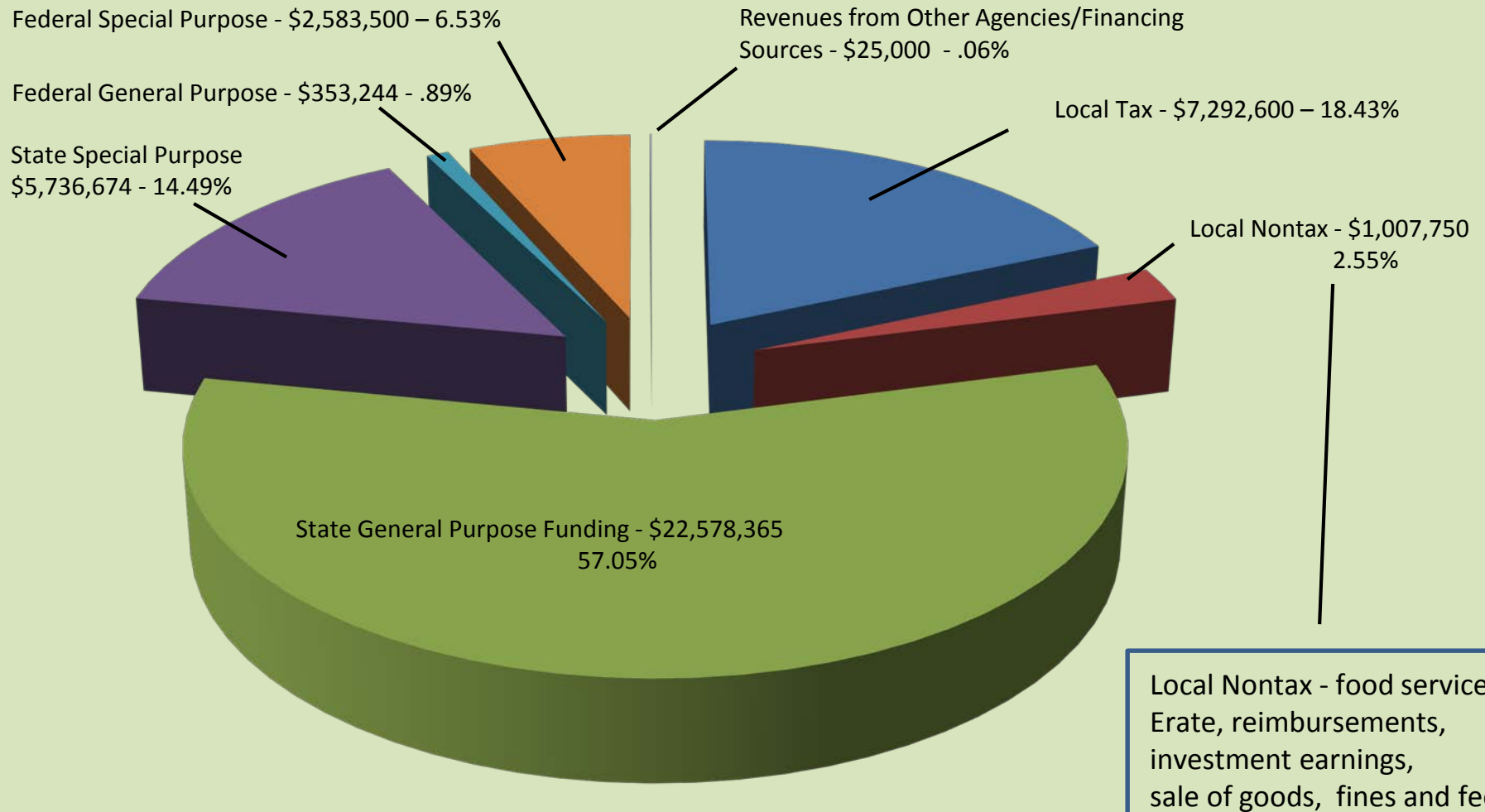
## Budgeted Ending Fund Balance includes:

- Board Policy 6% prior expenditures of 2,169,000
- Compensated Absence Pool Reserve of 25,438
- Unassigned Fund Balance of 1,307,240

# General Fund Budget Comparison

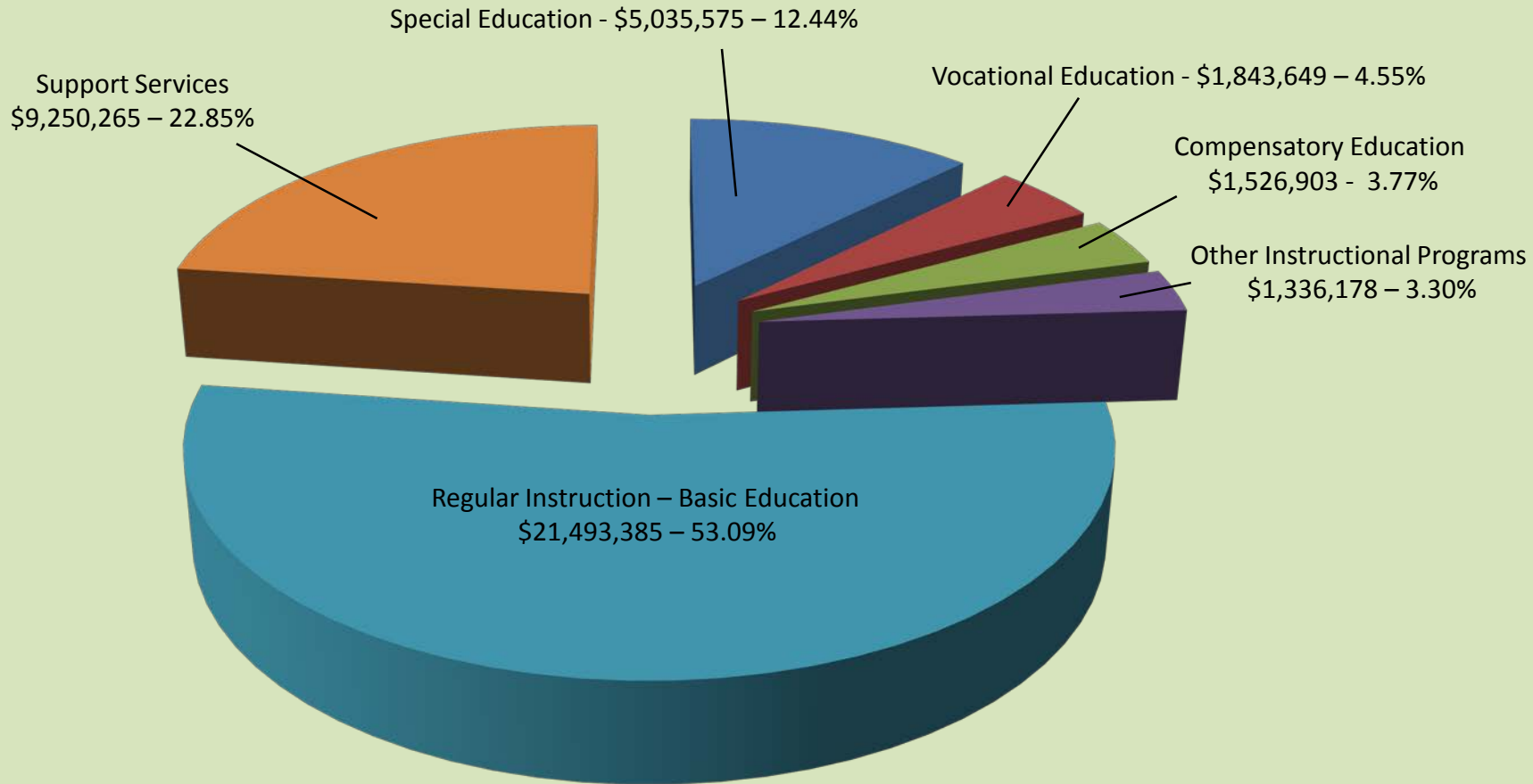
	Budget 2016-2017	Budget 2017-2018	Variance
<b>REVENUES</b>			
Local Taxes	7,168,793	7,292,600	123,807
Local Non-Tax	946,250	1,007,750	61,500
State, General Purpose	20,309,645	22,578,365	2,268,720
State, Special Purpose	5,562,883	5,736,674	173,791
Federal, General Purpose	407,500	353,244	(54,256)
Federal, Special Purpose	2,139,774	2,583,500	443,726
Revenues from Other Agencies	25,500	25,000	(500)
Total	36,560,345	39,577,133	3,016,788
<b>EXPENDITURES</b>			
Regular Instruction	20,047,609	21,493,385	1,445,776
Special Education Instruction	4,603,038	5,035,575	432,537
Vocational Education Instruction	1,398,549	1,843,649	445,100
Compensatory Education Instruction	1,683,903	1,526,903	(157,000)
Other Instructional	1,114,015	1,336,178	222,163
Support Services	9,290,713	9,250,265	(40,448)
Total	38,137,827	40,485,955	2,348,128

# General Fund Revenues By Source



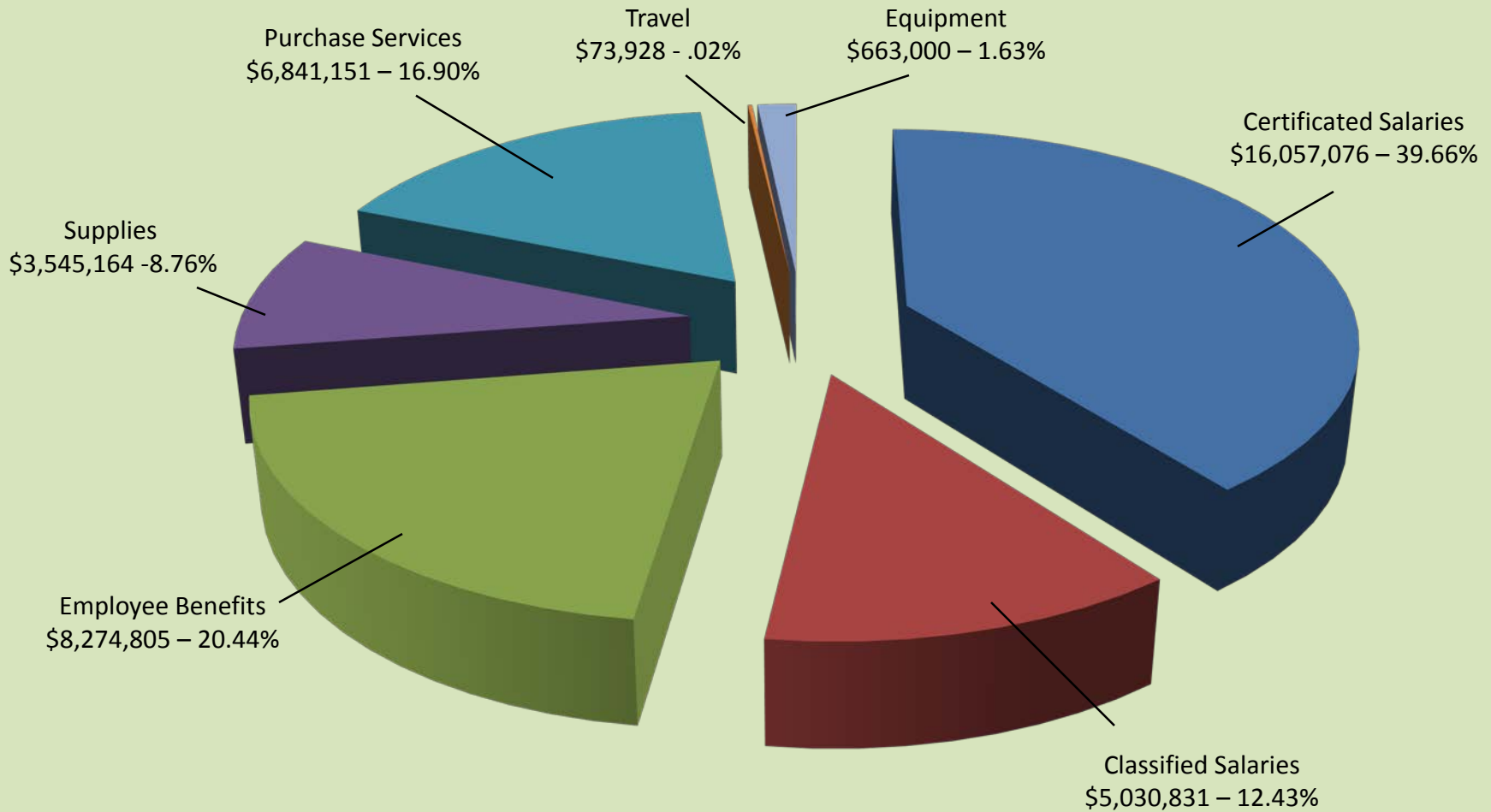
Total Budgeted Revenues - \$39,577,133

# General Fund Expenditures By Program



General Fund Budgeted Expenditures - \$40,485,955

# General Fund Expenditures by Object



General Fund Budgeted Expenditures - \$40,485,955

# General Fund

## Materials, Supplies and Operating Costs

MSOC Allocation from State (F-203)	
Regular Instruction - Program 01	\$ 3,508,531
High School CTE - Program 31	\$ 309,122
Middle School CTE - Program 34	\$ 103,041
<b>Total</b>	<b>\$ 3,920,694</b>

District's MSOC Budgeted Expenditures	Totals	Prg 01,31,34	Prg 97 District Support
Supplies and Materials - Object 5	\$ 2,116,800	\$ 1,379,799	\$ 737,001
Purchased Services - Object 7	\$ 3,514,231	\$ 1,050,971	\$ 2,463,260
Travel - Object 8	\$ 48,540	\$ 29,190	\$ 19,350
Capital Outlay - Object 9	\$ 663,000	\$ 400,000	\$ 263,000
<b>Total</b>	<b>\$ 6,342,571</b>		

<b>Difference</b>	<b>\$ (2,421,877)</b>
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# Debt Service Fund

Beginning Fund Balance			\$ 2,906,087
Local Excess Levy			
Fall 2017	\$	3,137,894	
Spring 2018	\$	4,085,141	
Timber Excise Tax	\$	722	
Investment Earnings	\$	4,250	
	Total		\$ 7,228,007
Bond and Interest 12/1/2017	\$	5,967,400	
Interest Payment 6/1/2018	\$	933,850	
Bond Transfer Fee	\$	10,000	
	Total		\$ 6,911,250
Ending Fund Balance			<u>\$ 3,222,844</u>

September 1, 2017 outstanding bond debt = \$46,960,000

# Capital Projects Fund

Beginning Fund Balance		\$	1,750,000
Revenues and Other Financing Sources:			
Impact Fees/Investment Earnings	\$	105,000	
Sale of Property	\$	1,250,000	
General Fund Transfer In	\$	100,000	
	Total		\$ 1,455,000
Funds Available for Capital Projects			\$ 3,205,000
Expenditures for Capital Projects:			
DuPont Transportation Facility	\$	1,200,000	
HVAC Systems	\$	750,000	
Building/Classroom Remodel Unassigned	\$	600,000	
Legal/Survey Consulting Services	\$	100,000	
	Total		\$ 2,650,000
Ending Fund Balance			\$ 555,000

# ASB and Transportation Funds

	Associated Student Body	Transportation
Beginning Fund Balance	\$302,000	\$67,612
Revenues Budgeted	\$741,864	\$15,401
Expenditures Budgeted	\$720,100	\$0
Ending Fund Balance	\$323,764	\$83,013
Change in Fund Balance	\$21,764	\$15,401

# Questions/Comments



*Healthy Schools,  
Healthy Communities,  
Healthy Future.*

HALIFAX - JULY 5-7, 2017

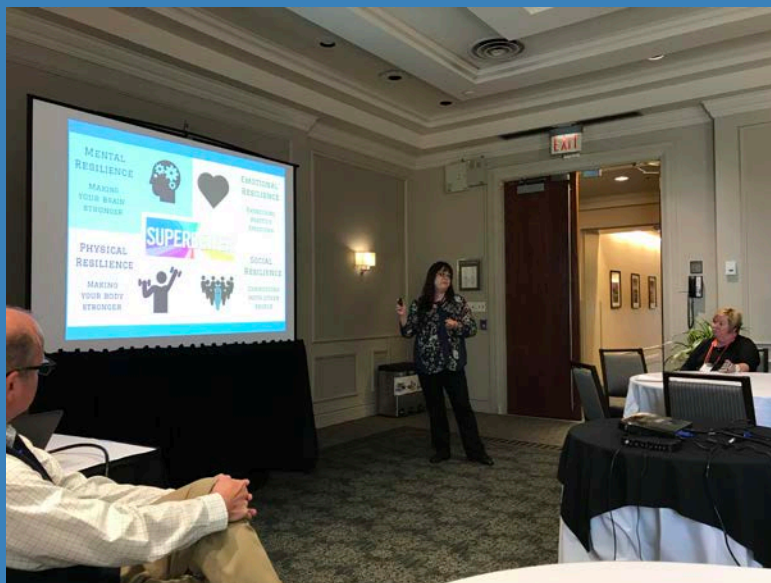
# Canadian Association of School Systems Administrators (CASSA) Annual Conference



Presentation by - **Steilacoom Historical School District**



Ken Bain  
CASSA Executive Director



Steilacoom Historical School District in Northwest Washington State has a system-wide focus on self-regulation strategies for students. The team will share how school and district leadership shifted thinking away from student compliance toward honoring social-emotional health and individualized problem solving for optimal development. The presentation will include resources for school-wide systems of support in the form of “power ups” to help students feel connected, while regulating and understanding emotions.

**Schools are increasingly recognized as an optimal setting for providing a full continuum of mental health supports to students, especially with the increased attention to the connection between mental health and academic success.**

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- Strategic integration of mental health supports into education has proved challenging (Stephan, Sugai, Lever, & Conners, 2015)
- Educators have had limited training in strategies to address student mental health, and school-based support staff often have little experience in effectively providing a full continuum of mental health care for students (Stephan et al., 2015)
- School-based preventive interventions designed to target children who are at risk of emotional problems have been shown to alleviate symptoms and increase positive coping strategies (Hoagwood, Burns, Kiser, Ringeisen, & Schoenwald, 2014)



The school counselor as the sole provider of mental health support is no longer feasible as their roles expand with the growing needs of students (Stephan et al., 2015).

Target Schools	Student Enroll #	Staff FTE		
		Counselor	Military Family Life Counselor	Staff to Student Ratio
Cherrydale Primary	351	.8	0/.2	1:438
Chloe Clark Elementary	603	1.0	.5/.5	1:402
Saltar's Point Elementary	403	1.0	.5/.3	1:268
Pioneer Middle School	790	2.0	.5/.5	1:316
Steilacoom High School	917	3.0	.5/.5	1:262
<b>District Total</b>	3064	8.0	2.0/2.0	1:306

Target Schools	Student Enroll #	Counselor FTE	School Counselor Activities (Social/Emotional Health)	
			Percentage of Time Responding	Percentage of Time Providing Instructional Services
Cherrydale Primary	351	.8	10%	20%
Chloe Clark Elementary	603	1.0	50%	33%
Saltar's Point Elementary	403	1.0	15%	20%
Pioneer Middle School	790	2.0	35%	0%
Steilacoom High School	917	3.0	35%	0%
<b>District Total</b>	3064			





McGonigal, J. (2015). *SuperBetter: a revolutionary approach to getting stronger, happier, braver, and more resilient\**. New York, NY: Penguin Press.

## MENTAL RESILIENCE

MAKING  
YOUR BRAIN  
STRONGER



## EMOTIONAL RESILIENCE

EXERCISING  
POSITIVE  
EMOTIONS

**SUPERBETTER**

## PHYSICAL RESILIENCE

MAKING  
YOUR BODY  
STRONGER



## SOCIAL RESILIENCE

CONNECTING  
WITH OTHER  
PEOPLE

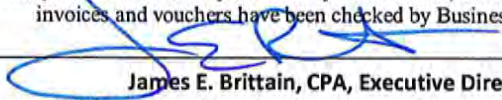


# Steilacoom Historical School District

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

DATE: July 27, 2017

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

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

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

FUND NAME		WARRANTS (INCLUSIVE)			AMOUNT
GENERAL FUND:					
June 15, 2017	Accounts Payable	121827	to	121831	\$ 34,633.51
	Payroll	800772	to	800773	\$ 6,192.54
	Payroll A/P	121832	to	121857	\$ 684,564.85
	Payroll Taxes				\$ 414,485.91
	Direct Deposit				\$ 1,139,790.10
June 22, 2017	Accounts Payable	121858	to	121885	\$ 79,671.51
June 23, 2017	Accounts Payable	121886	to	121886	\$ 950.13
June 23, 2017	Accounts Payable	121887	to	121895	\$ 238.05
June 26, 2017	Accounts Payable	121896	to	121909	\$ 599.20
June 27, 2017	Accounts Payable	121910	to	121910	\$ 42,010.34
June 28, 2017	Accounts Payable	121911	to	121911	\$ 16.25
June 29, 2017	Accounts Payable	121912	to	121939	\$ 70,336.26
June 30, 2017	Accounts Payable	121940	to	121953	\$ 628.10
July 6, 2017	Accounts Payable	121954	to	121981	\$ 232,748.75
July 12, 2017	Accounts Payable	121982	to	122024	\$ 244,019.54
July 17, 2017	Accounts Payable	122025	to	122027	\$ 8,933.41
July 21, 2017	Accounts Payable	122028	to	122075	\$ 118,269.00
TOTAL GENERAL FUND:					\$ 3,043,453.94

**CAPITAL PROJECTS FUND:**

Accounts Payable	to	
Accounts Payable	to	
<b>TOTAL CAPITAL PROJECTS FUND:</b>		<b>\$ -</b>

**ASSOCIATED STUDENT BODY FUND:**

June 22, 2017	Accounts Payable	403345	to	403358	\$ 5,185.19
June 23, 2017	Accounts Payable	403359	to	403359	\$ 60.92
June 23, 2017	Accounts Payable	403360	to	403361	\$ 405.00
June 26, 2017	Accounts Payable	403362	to	403370	\$ 45.00
June 26, 2017	Accounts Payable	403371	to	403371	\$ 100.00
June 27, 2017	Accounts Payable	403372	to	403372	\$ 8,154.97
June 29, 2017	Accounts Payable	403373	to	403376	\$ 3,485.10
June 30, 2017	Accounts Payable	403377	to	403377	\$ 65.00
July 7, 2017	Accounts Payable	403378	to	403382	\$ 6,554.54
July 13, 2017	Accounts Payable	403383	to	403384	\$ 169.44
July 13, 2017	Accounts Payable	403385	to	403385	\$ 259.82
July 21, 2017	Accounts Payable	403386	to	403387	\$ 1,221.98
<b>TOTAL ASSOCIATED STUDENT BODY FUND:</b>					<b>\$ 25,706.96</b>

Board of Directors of Steilacoom Historical School District No. 1

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

*Kathi Weight, Secretary to the Board*



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

As of July 27, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$34,633.51. The payments are further identified in this document.

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

Warrant Numbers 121827 through 121831, totaling \$34,633.51

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
121827	APEX LEARNING INC	06/15/2017	SOINV00082037	APEX LEARNING 12 MONTH UNLIMITED ENROLLMENT SUBSCRIPTION FOR 2017-18	271718004	13,737.50	13,737.50
121828	BLACKBOARD INC	06/15/2017	1261264	BLACKBOARD WEB COMMUNITY MANAGER ESSENTIAL FY 2017-18	81718001	13,299.17	13,299.17
121829	MILITARY CHILD EDUCATION COALI	06/15/2017	MEM-HCBOE	Multi-year Membership Military Chile Education Coalition	281718002	1,500.00	1,500.00
121830	PUGET SOUND ESD 121	06/15/2017	0000084157	SAFETY COOPERATIVE MEMBERSHIP FY 2017-18	81718003	2,600.00	2,600.00
121831	TYPING AGENT	06/15/2017	3380	TYPING AGENT LICENSE FOR 2017-18 CHLOE CLARK	271718002	1,885.43	3,496.84
			3420	TYPING AGENT 2017-18 LICENSE FOR CHERRYDALE PRIMARY	271718001	1,611.41	

5 Computer Check(s) For a Total of 34,633.51

	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	34,633.51
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	34,633.51
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	34,633.51

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

As of July 27, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$79,671.51. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:  
Warrant Numbers 121858 through 121885, totaling \$79,671.51

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
121858	BROOKS POWERS GROUP, P.S.	06/22/2017	05-2017-13	Consulting, Program Development and Training	91617013	5,942.50	5,942.50
121859	CAREERSTAFF UNLIMITED - TACOMA	06/22/2017	28427-406086	Priscilla Kucer, Psychologist for the 2016-17 School Year.	91617014	2,480.00	4,640.00
			28427-406086 B	Jackie Muir, Contracted OT position	91617002	2,160.00	
121860	COLLEGEBOARD AP EXAMS	06/22/2017	6/9/2017	STEILACOOM HIGH SCHOOL AP EXAMS FY2016-17	271617047	30,927.00	30,927.00
121861	DOUGLAS, RYAN	06/22/2017	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES - CONCRETE BLOCKS	0	198.95	198.95
121862	GREER, SUSAN FLEMING	06/22/2017	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES - OFFICE SUPPLIES	0	35.45	35.45
121863	HONEY BUCKET	06/22/2017	0550339478	STEILACOOM HIGH SCHOOL PORTABLE SANITATION UNIT SERVICE FEES FY 2016-17 OPEN PO	81617056	122.50	122.50
121864	LABAYEN, GUS	06/22/2017	1	WINTER CONCERT, SOLO AND ENSEMBLE, KIWANIS THANK YOU CONCERT	0	650.00	650.00
121865	LEADER SERVICES	06/22/2017	WA09851	LEADER SERVICES FEE @ \$1.40 PER TRANSACTION	0	131.60	131.60
121866	LES SCHWAB TIRES	06/22/2017	30500401218	OPEN PURCHASE	101617023	5.50	109.22

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ORDER 2016-2017 FOR SUPPLIES			
			30500404556	OPEN PURCHASE	101617023	29.62	
				ORDER 2016-2017 FOR SUPPLIES			
			30500405978	OPEN PURCHASE	101617023	74.10	
				ORDER 2016-2017 FOR SUPPLIES			
121867	LUCAS, AVIVA	06/22/2017	REIMBURSE MILEAGE MV	MCKINNEY-VENTO MILEAGE REIMBURSEMENT 4/24 - 6/15	0	257.34	257.34
121868	MAXIM STAFFING SOLUTIONS	06/22/2017	5033430294	1:1 Nursing Services	91617015	1,239.73	1,239.73
121869	MVP PHYSICAL THERAPY INC	06/22/2017	281	SHS ATHLETIC TRAINING SERVICES FY 2016-17 OPEN PO	81617044	2,381.25	2,381.25
121870	NORRIS, LAURIE ANNE	06/22/2017	REIMBURSE MILEAGE	ALTERNATIVE ED T.A. MILEAGE 5-15 THRU 6-14	0	84.78	84.78
121871	PCSC ASB	06/22/2017	2017-1	FINANCIAL ASSISTANCE FOR TWO STUDENTS COMPETING AT THE SKILLSUSA NATIONAL COMPETITION	0	900.00	900.00
121872	PSA HEALTHCARE	06/22/2017	5401880	1:1 Nurse Services for Student at Chloe Clark	91617005	508.20	508.20
121873	REALLY GOOD STUFF INC	06/22/2017	5964635	Really Good Stuff. Multiple orders on this P.O.	1271617014	122.19	122.19
121874	ROCHESTER SCHOOL DISTRICT	06/22/2017	5/2017	REIMBURSEMENT OF SALARIES AND BENEFITS FOR MATH AND SCIENCE GRANT 2016-17	271617043	3,168.42	3,168.42
121875	SLATER, RYAN ANTHONY	06/22/2017	REIMBURSE SUPPLIES	REIMBURSE PAINTED FISH PROJECT	0	35.16	35.16
121876	SOLIANT HEALTH	06/22/2017	8829924	2 Contracted Speech Language Pathologist	91617006	2,160.00	4,860.00
			8847017	2 Contracted Speech Language Pathologist	91617006	2,700.00	
121877	SPECIALTY WIPERS, INC.	06/22/2017	174164	OPEN PURCHASE	101617053	547.00	547.00



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121878	STEILACOOM HIST SCHOOL DIST #1	06/22/2017	6/6/17	ORDER 2016-2017 FOR CLEANING SUPPLIES			
				STUDENT STORE	0	200.00	200.00
				PURCHASES - GF TO REIMBURSE ASB PAY TO 4012-237			
121879	SUNBELT STAFFING, LLC	06/22/2017	8832249	Jacqueline Diaz, Contracted Psychologist position.	91617001	2,240.00	5,040.00
			8848942	Jacqueline Diaz, Contracted Psychologist position.	91617001	2,800.00	
121880	TEACHER'S DISCOVERY	06/22/2017	ORDER ID 8034361	LORIANN WILLIAMS	0	424.20	424.20
121881	THYSSENKRUPP ELEVATOR CORP	06/22/2017	3003217741	ORDER OPEN PURCHASE	101617045	576.98	576.98
				ORDER 2016-2017 FOR ELEVATOR MONITORING AT DISTRICT ADMIN CENTER, 511 CHAMBERS, STEILACOOM			
121882	TRUSTEED PLANS SERVICE CORP	06/22/2017	0092603-IN	TRUSTEED PLANS SERVICE CORPORATION SERVICES FY 2016-17 OPEN PO	81617040	4,635.76	4,635.76
121883	TURNITIN LLC	06/22/2017	IN11111932	TAX FOR SECONDARY EDUCATION LICENSE	0	269.78	269.78
121884	WALTER E NELSON CO OF WESTERN	06/22/2017	598143	OPEN PO FOR CUSTODIAL SUPPLIES FOR 2016-2017	101617105	50.29	6,044.79
			598154	OPEN PO FOR CUSTODIAL SUPPLIES FOR 2016-2017	101617105	496.30	
			598155	OPEN PO FOR CUSTODIAL SUPPLIES FOR 2016-2017	101617105	127.03	
			598158	OPEN PO FOR CUSTODIAL SUPPLIES FOR 2016-2017	101617105	28.40	
			598754	OPEN PO FOR CUSTODIAL	101617105	50.29	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUPPLIES FOR			
				2016-2017			
			598789	OPEN PO FOR	101617105	45.43	
				CUSTODIAL			
				SUPPLIES FOR			
				2016-2017			
			598983	OPEN PO FOR	101617105	676.61	
				CUSTODIAL			
				SUPPLIES FOR			
				2016-2017			
			598991	OPEN PO FOR	101617105	23.40	
				CUSTODIAL			
				SUPPLIES FOR			
				2016-2017			
			599968	OPEN PO FOR	101617105	17.25	
				CUSTODIAL			
				SUPPLIES FOR			
				2016-2017			
			600326	OPEN PO FOR	101617105	1,909.90	
				CUSTODIAL			
				SUPPLIES FOR			
				2016-2017			
			600327	OPEN PO FOR	101617105	437.17	
				CUSTODIAL			
				SUPPLIES FOR			
				2016-2017			
			600328	OPEN PO FOR	101617105	840.22	
				CUSTODIAL			
				SUPPLIES FOR			
				2016-2017			
			600933	OPEN PO FOR	101617105	757.45	
				CUSTODIAL			
				SUPPLIES FOR			
				2016-2017			
			601622	OPEN PO FOR	101617105	585.05	
				CUSTODIAL			
				SUPPLIES FOR			
				2016-2017			
121885	WEIGHT, KATHLEEN J	06/22/2017	REIMBURSE MILEAGE	REIMBURSE MILEAGE	0	53.71	5,618.71
				- 6-6 THRU 6-14			
			REIMBURSE TUITION	PER 16-17	0	5,565.00	
				CONTRACT PROF.			
				DEV DOCTORAL			
				PROGRAM SUMMER			
				CREDITS			

28 Computer Check(s) For a Total of 79,671.51

	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
	28	Computer	Checks For a Total of	79,671.51
Total For	28	Manual, Wire Tran, ACH & Computer	Checks	79,671.51
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	79,671.51

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

As of July 27, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$950.13. The payments are further identified in this document.

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

Warrant Numbers 121886 through 121886, totaling \$950.13

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121886	STELLACOOM HIST SCHOOL DIST #1	06/26/2017	CTAX11 20170623AAA	Comp Tax owed for Cash Account 11 through 05/31/2017	0	950.13	950.13
1	Computer			Check(s) For a Total of			950.13

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	950.13
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	950.13
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	950.13

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

As of July 27, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$238.05. The payments are further identified in this document.

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

Warrant Numbers 121887 through 121895, totaling \$238.05

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121887	BALLES, JENNIFER	06/23/2017	REFUND LIBRARY FINE	REFUND LIBRARY FINE	0	26.65	26.65
121888	CRAWFORD, MARISA	06/23/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	17.95	17.95
121889	FESTER, JESSICA	06/23/2017	REFUND LIBRARY FEE	REFUND LIBRARY FEE	0	15.00	15.00
121890	HILDEBRAND, WESLEY	06/23/2017	REFUND LIBRARY FINE	REFUND LIBRARY FINE	0	15.00	15.00
121891	KIM, LINH THU	06/23/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	3.45	3.45
121892	LEE, ANGELA	06/23/2017	REFUND LIBRARY FEE	REFUND OF REVENUE - LIBRARY FEE	0	13.00	13.00
121893	MURPHY, JANELI	06/23/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	53.35	53.35
121894	PAMPLIN, ERICA	06/23/2017	refund library fines	REFUND OF REVENUE - LIBRARY FINES	0	16.00	16.00
121895	PLOUNT, KRISTINA	06/23/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	77.65	77.65

9 Computer Check(s) For a Total of 238.05

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	9	Computer	Checks For a Total of	238.00
Total For	9	Manual, Wire Tran, ACH & Computer	Checks	238.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	238.00



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

As of July 27, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$599.20. The payments are further identified in this document.

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

Warrant Numbers 121896 through 121909, totaling \$599.20

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
121896	AMARYLLIS, COURTNEY	06/26/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	47.30	47.30
121897	CHA, HAZEL	06/26/2017	REFUND LIBRARY FINE	REFUND OF REVENUE - LIBRARY FINE	0	16.00	16.00
121898	CORTEZ, NANCY	06/26/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	15.00	15.00
121899	DELVA, ELOI	06/26/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	223.70	223.70
121900	FABRY, CHRISTOPHER	06/26/2017	REFUND LIBRARY FINE	REFUND OF REVENUE - LIBRARY FINE	0	11.95	11.95
121901	GROTHEN, SIMONE	06/26/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	20.25	20.25
121902	HERNANDEZ, LAUREN	06/26/2017	REFUND LIBRARY FINE	REFUND OF REVENUE - LIBRARY FINE	0	14.19	14.19
121903	HOLLY, LEAH	06/26/2017	REFUND LIBRARY FINE	REFUND OF REVENUE - LIBRARY FINE	0	60.00	60.00
121904	JAMES, SARA	06/26/2017	REFUND LIBRARY FINE	REFUND OF REVENUE - LIBRARY FINE	0	13.95	13.95
121905	LORATI, HAILEY	06/26/2017	REFUND LIBRARY FINE	REFUND OF REVENUE - LIBRARY FINE	0	10.96	10.96
121906	MARION, CLARINDA	06/26/2017	REFUND LIBRARY FINE	REFUND OF REVENUE - LIBRARY FINE	0	20.00	20.00
121907	MARTINEZ, ALICIA	06/26/2017	RR DOC	REFUND OF REVENUE - DAY OF CHAMPIONS TEE SHIRT	0	10.00	10.00
121908	RITTER, LAURA LEIGH	06/26/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	25.90	25.90
121909	VARELAS, DAVID	06/26/2017	REFUND LIBRARY FINE	REFUND OF REVENUE - LIBRARY FINE	0	110.00	110.00

14 Computer Check(s) For a Total of 599.20

	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
	14	Computer	Checks For a Total of	599.20
Total For	14	Manual, Wire Tran, ACH & Computer	Checks	599.20
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	599.20



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

As of July 27, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$42,010.34. The payments are further identified in this document.

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

Warrant Numbers 121910 through 121910, totaling \$42,010.34

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name Vendor on Invoice	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121910	MASTERCARD CORP. CLIENTS PAYME	06/27/2017		CREDIT CARD PAYMENT CHECK			42,010.34
	HD FOWLER CO		PCGFJUNE00003	Credit Card Payment AP Invoice.	0	536.98	
	MASTERCARD CORP. CLIENTS PAYME		PCGFJUNE00000	Credit Card Payment AP Invoice.	0	33,970.81	
	MASTERCARD CORP. CLIENTS PAYME		PCGFJUNE00001	Credit Card Payment AP Invoice.	0	7,117.96	
	PIERCE COUNTY FERRY SYSTEM - F		PCGFJUNE00002	Credit Card Payment AP Invoice.	0	167.20	
	TRAILER BOSS		PCGFJUNE00004	Credit Card Payment AP Invoice.	0	217.39	
			1	Computer		Check(s) For a Total of	42,010.34

	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	42,010.30
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	42,010.30
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	42,010.30

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

As of July 27, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$16.25. The payments are further identified in this document.

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

Warrant Numbers 121911 through 121911, totaling \$16.25

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121911	SMITH, KAREN	06/28/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	16.25	16.25

1 Computer Check(s) For a Total of 16.25

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	16.25
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	16.25
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	16.25

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

As of July 27, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$70,336.26. The payments are further identified in this document.

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

Warrant Numbers 121912 through 121939, totaling \$70,336.26

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121912	B&H PHOTO - VIDEO	06/29/2017	127281984	B & H Photo-Video order for the Art/Tech classroom	1271617015	3,311.36	3,311.36
121913	BODE, ROBERT	06/29/2017	06-01	HOURS WORKED MATH AND SCIENCE	0	675.00	675.00
121914	CDW-G	06/29/2017	jdt8840	Chromebooks for Pioneer	111617044	4,612.50	4,612.50
121915	CED	06/29/2017	8541-439487	OPEN PURCHASE ORDER 2016-2017 FOR ELECTRICAL SUPPLIES	101617043	252.68	622.31
			8541-439592	OPEN PURCHASE ORDER 2016-2017 FOR ELECTRICAL SUPPLIES	101617043	369.63	
121916	CHEVRON & TEXACO CARD SERVICES	06/29/2017	50625856	CHEVRON AND TEXACO CARD SERVICES FUEL SUPPLY FY 2016-17	81617036	1,722.64	1,722.64
121917	CLOVER PARK TECHNICAL COLLEGE	06/29/2017	92093	2017 SPRING RUNNING START	81617129	5,368.23	5,368.23
121918	CLOVER PARK SD - PRINTING & PU	06/29/2017	6946	GRADUATION PROGRAMS	0	676.98	676.98
121919	FIFE SCHOOL DISTRICT	06/29/2017	5224	FOOD SERVICE CATERING - MAKING CENTS SEMINAR	0	70.05	70.05
121920	FOX, BRANDY	06/29/2017	1	HOURS WORKED AND MATERIALS - MATH AND SCIENCE	0	739.35	739.35
121921	HEALTH CARE AUTHORITY (WA STAT	06/29/2017	HCASBH2169	MEDICAID REIMBURSEMENTS FY	81617080	548.07	548.07



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121922	HERITAGE FOOD SERVICE GROUP, I	06/29/2017	0004283418-IN	2016-17 OPEN PO OPEN PURCHASE ORDER 2016-2017 FOR KITCHEN PARTS	101617116	271.34	332.67
			0004294518-IN	OPEN PURCHASE ORDER 2016-2017 FOR KITCHEN PARTS	101617116	61.33	
121923	HOPEPARKS FAMILY SERVICE	06/29/2017	17-06cds steilacoom	Services for eligible students Birth to Three	91617020	16,501.50	16,501.50
121924	JOSTENS (RICK MORTON/ELIOT BRI	06/29/2017	20329835	GRADUATION SUPPLIES - DIPLOMAS & COVERS	4311617015	16.18	16.18
121925	KCDA	06/29/2017	300166093	SPED MATERIALS	0	73.69	73.69
121926	KONE INC	06/29/2017	1157419468	OPEN PURCHASE ORDER 2016-2017 FOR ELEVATOR SERVICE	101617021	459.83	1,141.76
			949628900	OPEN PURCHASE ORDER 2016-2017 FOR ELEVATOR SERVICE	101617021	681.93	
121927	MAXIM STAFFING SOLUTIONS	06/29/2017	5055760294	1:1 Nursing Services	91617015	1,112.23	1,112.23
121928	MILLIGAN, GREGORY L.	06/29/2017	06-26	HOURS WORKED MATH AND SCIENCE	0	630.00	630.00
121929	PACIFICA LAW GROUP	06/29/2017	37215	PROFESSIONAL SERVICES FY	81617049	1,042.00	1,042.00
121930	PARKER, STEPHEN	06/29/2017	1	2016-17 OPEN PO HOURS WORKED MATH AND SCIENCE	0	720.00	720.00
121931	PICONE, RICO	06/29/2017	06-06	HOURS AND OUT-OF-POCKET EXPENSES - MATH AND SCIENCE	0	929.98	929.98
121932	PSA HEALTHCARE	06/29/2017	5405290	1:1 Nurse Services for Student at Chloe Clark	91617005	643.72	896.42
			5406954	1:1 Nurse Services for Student at Chloe Clark	91617005	252.70	
121933	QBSI	06/29/2017	IN1245534	DISTRICT WIDE COPY PAPER AND USAGE OPEN PO FY 2016-17	81617121	123.22	2,716.11
			IN1245535	DISTRICT WIDE COPY PAPER AND USAGE OPEN PO FY	81617121	406.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			IN1248118	2016-17 DISTRICT WIDE COPY PAPER AND USAGE OPEN PO FY	81617121	1,904.81	
			IN1248119	2016-17 DISTRICT WIDE COPY PAPER AND USAGE OPEN PO FY	81617121	281.45	
121934	RSD	06/29/2017	26211189-00	2016-17 OPEN PURCHASE FOR SUPPLIES	101617083	890.19	890.19
121935	SMALLEY, ARWYN	06/29/2017	1	2016-2017 TIME WORKED and MATERIALS-- MATH AND SCIENCE	0	1,246.11	1,246.11
121936	SOLIANI HEALTH	06/29/2017	8863821	2 Contracted Speech Language Pathologist	91617006	2,700.00	7,880.00
			8863827	2 Contracted Speech Language Pathologist	91617006	2,625.00	
			8863828	2 Contracted Speech Language Pathologist	91617006	2,555.00	
121937	STATE AUDITOR'S OFFICE	06/29/2017	L120684	AUDIT PERIOD 2017 OPEN PO	81617111	1,520.82	1,520.82
121938	TRUSTEED PLANS SERVICE CORP	06/29/2017	0092721-IN	TRUSTEED PLANS SERVICE CORPORATION SERVICES FY 2016-17 OPEN PO	81617040	12,631.36	14,240.11
			SELF-FUNDED 06-05	TRUSTEED PLANS SERVICE CORPORATION SERVICES FY 2016-17 OPEN PO	81617040	1,608.75	
121939	WASHINGTON SCHOOLS DATA SERVIC	06/29/2017	RA0617SHD	BEGIN BILLING PERIOD = MAY 2017. ANNUAL SERVICE SUBSCRIPTION	0	100.00	100.00

28 Computer Check(s) For a Total of 70,336.26

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	28	Computer	Checks For a Total of	70,336.26
Total For	28	Manual, Wire Tran, ACH & Computer	Checks	70,336.26
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	70,336.26



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

As of July 27, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$628.10. The payments are further identified in this document.

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

Warrant Numbers 121940 through 121953, totaling \$628.10

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121940	ADAMS, ANGELA	06/30/2017	REFUND FOOD SERVICE	REFUND OF REVENUE - FOOD SERVICE	0	26.15	26.15
121941	BOGER, MARGARET	06/30/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	8.25	8.25
121942	ELISARA-GALOIA, MERESELEISA	06/30/2017	REFUND FOOD SERVICE	REFUND OF REVENUE -- FOOD SERVICE	0	26.05	26.05
121943	FORBES, LINDSEY	06/30/2017	REFUND FOOD SERVICE	REFUND OF REVENUE - FOOD SERVICE	0	9.35	9.35
121944	GADBERRY, EMILY	06/30/2017	REFUND FOOD SERVICE	REFUND OF REVENUE -- FOOD SERVICE	0	27.20	27.20
121945	HILL, COLLEEN	06/30/2017	REFUND FOOD SERVICE	REFUND OF REVENUE FOOD SERVICE - D.HILL	0	3.05	3.05
121946	HOPPINS, HARLEEN	06/30/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	10.00	10.00
121947	MCDUGALL, CHRISTINA	06/30/2017	REFUND FOOD SERVICE	REFUND OF REVENUE -- FOOD SERVICE	0	15.50	15.50
121948	OLSON, JENNIFER	06/30/2017	REFUND FOOD SERVICE	REFUND OF REVENUE - FOOD SERVICE	0	18.80	18.80
121949	PIERCE, MARIA	06/30/2017	REFUND FOOD SERVICE	REFUND OF REVENUE - FOOD SERVICE	0	368.15	368.15
121950	REED, TERESA	06/30/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	34.10	34.10
121951	SAMUELS, DENISE	06/30/2017	REFUND FOOD SERVICE	REFUND OF REVENUE -- FOOD SERVICE	0	10.20	10.20
121952	SHORE, BLANCA	06/30/2017	REFUND FOOD SERVICE	REFUND OF REVENUE -- FOOD SERVICE	0	56.45	56.45
121953	STODDARD, HUONG	06/30/2017	REFUND FOOD SERVICE	REFUND OF REVENUE -- FOOD SERVICE	0	14.85	14.85

14 Computer Check(s) For a Total of 628.10

	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
	14	Computer	Checks For a Total of	628.10
Total For	14	Manual, Wire Tran, ACH & Computer	Checks	628.10
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	628.10

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

As of July 27, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$232,748.75. The payments are further identified in this document.

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

Warrant Numbers 121954 through 121981, totaling \$232,748.75

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
121954	ABC SUN CONTROL INC	07/06/2017	18614	PIONEER MIDDLE SCHOOL 3M SECURITY FILM INSTALLATION: INVOICE #18614	81617135	1,897.47	1,897.47
121955	ACTION BUSINESS FURNITURE INC	07/06/2017	16176	QCHLOE CLARK ELEMENTARY FURNITURE PURCHASE: INVOICE #16176	81617131	2,780.95	2,780.95
121956	B&H PHOTO - VIDEO	07/06/2017	125984636	PIO B & H ELECTRONICS FOR PIONEER MIDDLE SCHOOL CTE-DEREK BEAULIEU MR. BEAULIEU WILL PLACE THE ORDER WITH B & H WHEN APPROVED. PLEASE SEE ATTACHED FORM FOR THE ORDER.	2141617005	3,110.89	6,607.84
			126214754	PIO B & H ELECTRONICS FOR PIONEER MIDDLE SCHOOL CTE-DEREK BEAULIEU MR. BEAULIEU WILL PLACE THE ORDER WITH B & H WHEN APPROVED. PLEASE SEE ATTACHED FORM FOR THE ORDER.	2141617005	1,299.00	
			126329945	PIO B & H	2141617005	2,197.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ELECTRONICS FOR PIONEER MIDDLE SCHOOL CTE-DEREK BEAULIEU MR. BEAULIEU WILL PLACE THE ORDER WITH B & H WHEN APPROVED. PLEASE SEE ATTACHED FORM FOR THE ORDER.			
121957	BLU ROOM CREATIVE	07/06/2017	CPS001	Blu Room Creative: Banners for light poles	1461617019	525.00	525.00
121958	BROWN-JOLLY, MYRANDA ARLINE	07/06/2017	REIMBURSE MILEAGE	REIMBURSE MILEAGE	0	99.72	99.72
121959	CAROLINA BIOLOGICAL SUPPLY CO	07/06/2017	49905838 RI	Ripp/science supplies	2371617027	87.00	87.00
121960	CC'S CLASSY CHASSIS INC.	07/06/2017	3733	OPEN PURCHASE ORDER 2016-2017 FOR OIL CHANGES & CAR WASH/DETAIL SERVICES	101617008	140.30	140.30
121961	CENTURYLINK #78245209	07/06/2017	1412261757	PHONE SERVICES FOR ACCT #78245209 FY 2016-17	81617069	274.67	274.67
121962	CHARACTER STRONG	07/06/2017	1181	Character Strong workshop for Myranda Jolly	2371617034	599.00	599.00
121963	FANNIN, COLEMAN F	07/06/2017	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES - TRANSFERS FROM TRANSFER EXPRESS	0	246.60	246.60
121964	HOUGHTON MIFFLIN HARCOURT	07/06/2017	710057642	Houghton Mifflin Harcourt: Reading Counts-student access fees and basic support	1461617021	516.53	1,175.93
			710057646	Houghton Mifflin Harcourt: Reading Counts-student access fees and basic support	1461617021	659.40	
121965	JOHNSTONE SUPPLY	07/06/2017	11-S100320430.001	OPEN PURCHASE ORDER 2016-2017 FOR SUPPLIES	101617104	150.91	150.91
121966	KCDA	07/06/2017	300161738 300175488	LINDA DAVIS ORDER workroom supplies	0 2371617035	104.27 222.64	326.91
121967	MCDONALD, JODY D	07/06/2017	REIMBURSE MILEAGE	REIMBURSE MILEAGE	0	85.60	85.60
121968	MVP PHYSICAL THERAPY INC	07/06/2017	293	SHS ATHLETIC	81617044	175.00	175.00



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TRAINING SERVICES			
				FY 2016-17 OPEN			
				PO			
121969	NYSTROM, JOHN R	07/06/2017	REIMBURSE MILEAGE	REIMBURSE MILEAGE	0	315.65	415.65
			REIMBURSE TRAVEL	REIMBURSE TRAVEL	0	100.00	
				-AWSP- WASA			
				CONFERENCE			
121970	PACIFIC LUTHERAN UNIVERSITY	07/06/2017	2367	REHEARSAL &	4311617025	5,041.00	5,041.00
				GRADUATION			
				INVOICE 2367			
121971	PIERCE COLLEGE	07/06/2017	110251	RUNNING START	81617130	172,932.50	172,932.50
				SPRING 2017 FOR			
				STEILACOOM HIGH			
				SCHOOL			
121972	PREMIER AGENDAS INC	07/06/2017	ORDER 29895742	planners	2371617036	1,885.21	1,885.21
121973	PUGET SOUND ENERGY	07/06/2017	200008146082	ELECTRICITY AND	81617065	127.58	1,637.98
				NATURAL GAS			
				UTILITIES FY			
				2016-17 OPEN PO			
			200018787412	ELECTRICITY AND	81617065	1,427.21	
				NATURAL GAS			
				UTILITIES FY			
				2016-17 OPEN PO			
			200022057323	ELECTRICITY AND	81617065	47.84	
				NATURAL GAS			
				UTILITIES FY			
				2016-17 OPEN PO			
			220005466069 JULY	ELECTRICITY AND	81617065	35.35	
				NATURAL GAS			
				UTILITIES FY			
				2016-17 OPEN PO			
121974	SCHOOL SPECIALTY	07/06/2017	208118347512	PE EQUIPMENT	0	327.72	380.56
			208118368919	PE EQUIPMENT	0	52.84	
121975	STEILACOOM HIST SCHOOL DIST #1	07/06/2017	06/30/17 request	GF TO REIMBURSE	0	300.77	300.77
				ASB - EXPENSE			
				CHARGED TO ASB			
				WITH IT WAS A GF			
				PURCHASE --			
				LIBRARY, SHOULD			
				HAVE BEEN			
				LEARNING RESOURCE			
				SUPPLIES FOR			
				CHERRYDALE			
121976	TACOMA COMMUNITY COLLEGE	07/06/2017	PC-0000000377	RUNNING START	81617123	1,758.08	1,758.08
				PROGRAM AT TCC FY			
				2016-17			
121977	TEACHER'S DISCOVERY	07/06/2017	104535	FOREIGN LANGUAGE	0	424.20	424.20
				CLASSROOM			
				SUPPLIES			
121978	TOWN OF STEILACOOM	07/06/2017	1199.1	UTILITIES FY	81617071	1,192.06	20,607.48

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2016-17 OPEN PO			
		1409.0	JUNE	UTILITIES FY	81617071	138.37	
				2016-17 OPEN PO			
		1409.01	JUNE	UTILITIES FY	81617071	13,245.18	
				2016-17 OPEN PO			
		1884.0	JUNE	UTILITIES FY	81617071	298.41	
				2016-17 OPEN PO			
		2075.0	JUNE	UTILITIES FY	81617071	118.77	
				2016-17 OPEN PO			
		2456.0	JUNE	UTILITIES FY	81617071	129.19	
				2016-17 OPEN PO			
		2456.1	JUNE	UTILITIES FY	81617071	244.01	
				2016-17 OPEN PO			
		2662.0	JUNE	UTILITIES FY	81617071	859.75	
				2016-17 OPEN PO			
		2662.1	JUNE	UTILITIES FY	81617071	1,836.24	
				2016-17 OPEN PO			
		3181.0	JUNE	UTILITIES FY	81617071	8.84	
				2016-17 OPEN PO			
		3533.0	JUNE	UTILITIES FY	81617071	634.30	
				2016-17 OPEN PO			
		3533.1	JUNE	UTILITIES FY	81617071	1,502.45	
				2016-17 OPEN PO			
		6359.0	JUNE	UTILITIES FY	81617071	93.68	
				2016-17 OPEN PO			
		6571.0	JUNE	UTILITIES FY	81617071	306.23	
				2016-17 OPEN PO			
121979	TRUSTEED PLANS SERVICE CORP	07/06/2017	0092828-IN	TRUSTEED PLANS	81617040	10,896.97	10,896.97
				SERVICE			
				CORPORATION			
				SERVICES FY			
				2016-17 OPEN PO			
121980	VERIZON WIRELESS	07/06/2017	9787753703	PHONE SERVICES FY	81617066	1,281.54	1,281.54
				2016-17 OPEN PO:			
				ACCT#971255422-000			
				01			
121981	YUCKERT, HEATHER R	07/06/2017	REIMBURSE MILEAGE	REIMBURSE MILEAGE	0	13.91	13.91
				- PLU CLASS			

28 Computer Check(s) For a Total of 232,748.75

	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
	28	Computer	Checks For a Total of	232,748.75
Total For	28	Manual, Wire Tran, ACH & Computer	Checks	232,748.75
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	232,748.75

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 July 27, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$244,019.54. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:  
Warrant Numbers 121982 through 122024, totaling \$244,019.54

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
121982	ABC SUN CONTROL INC	07/13/2017	18624	PIONEER MIDDLE SCHOOL 3M EGS WINDOW SECURITY FILM INSTALLMENT ON CAFETERIA AND STAFF AREAS	81617138	6,198.34	6,198.34
121983	CAREERSTAFF UNLIMITED - TACOMA	07/13/2017	28427-406949JM	Jackie Muir, Contracted OT position	91617002	2,124.00	12,402.00
			28427-406949PK	Priscilla Kucer, Psychologist for the 2016-17 School Year.	91617014	2,520.00	
			28427-407728PK	Priscilla Kucer, Psychologist for the 2016-17	91617014	3,000.00	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				School Year.			
			28427-408472	Priscilla Kucer, Psychologist for the 2016-17	91617014	3,120.00	
			284274-407728JM	School Year. Jackie Muir, Contracted OT position	91617002	1,638.00	
121984	CDW-G	07/13/2017	JFQ9180	Chromebooks Order 0613117	111617045	810.70	58,918.90
			JFX4271	Screen for Chloe Clark security camera system	81617127	1,625.22	
			JGH4854	Chromebooks Order 0613117	111617045	25,046.65	
			JGJ5511	Chromebooks Order 0613117	111617045	2,848.61	
			JHW2024	Chromebook order for Pioneer, Chloe, and Cherrydale	111617046	23,481.23	
			JHW9045	Chromebook order for Pioneer, Chloe, and Cherrydale	111617046	2,670.57	
			JJF3121	Chromebook order for Pioneer, Chloe, and Cherrydale	111617046	810.70	
			JJR5660	LED Display for Cherrydale	81617134	1,625.22	
121985	CED	07/13/2017	8541-440008	OPEN PURCHASE ORDER 2016-2017	101617043	32.90	32.90

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121986	CENTURYLINK #206-Z25-0055-467B	07/13/2017	467B JUNE	FOR ELECTRICAL SUPPLIES PHONE SERVICES FOR ACCT #206-Z25-0055-467B FY 2016-17	81617068	2,738.66	2,738.66
121987	CITY OF DUPONT	07/13/2017	000419-000 JUNE	WATER & SEWER SERVICES FROM CITY OF DUPONT FY 2016-17 OPEN PO	81617047	940.95	9,914.43
			000420-000 JUNE	WATER & SEWER SERVICES FROM CITY OF DUPONT FY 2016-17 OPEN PO	81617047	1,316.10	
			000421-000 JUNE	WATER & SEWER SERVICES FROM CITY OF DUPONT FY 2016-17 OPEN PO	81617047	851.50	
			000422-000 JUNE	WATER & SEWER SERVICES FROM CITY OF DUPONT FY 2016-17 OPEN PO	81617047	59.10	
			001586-016 JUNE	WATER & SEWER SERVICES FROM CITY OF DUPONT FY 2016-17 OPEN PO	81617047	1,265.85	
			002437-003 JUNE	WATER & SEWER SERVICES FROM CITY OF DUPONT FY 2016-17 OPEN PO	81617047	168.55	
			002874-000 JUNE	WATER & SEWER SERVICES FROM CITY OF DUPONT FY	81617047	107.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2016-17 OPEN PO			
			103176-000 JUNE	WATER & SEWER	81617047	3,618.55	
				SERVICES FROM			
				CITY OF DUPONT FY			
				2016-17 OPEN PO			
			103176-001 JUNE	WATER & SEWER	81617047	59.10	
				SERVICES FROM			
				CITY OF DUPONT FY			
				2016-17 OPEN PO			
			103176-003 JUNE	WATER & SEWER	81617047	938.10	
				SERVICES FROM			
				CITY OF DUPONT FY			
				2016-17 OPEN PO			
			105898-000 JUNE	WATER & SEWER	81617047	55.55	
				SERVICES FROM			
				CITY OF DUPONT FY			
				2016-17 OPEN PO			
			105898-001 JUNE	WATER & SEWER	81617047	17.84	
				SERVICES FROM			
				CITY OF DUPONT FY			
				2016-17 OPEN PO			
			112594-000 JUNE	WATER & SEWER	81617047	135.60	
				SERVICES FROM			
				CITY OF DUPONT FY			
				2016-17 OPEN PO			
			112595-000 JUNE	WATER & SEWER	81617047	181.70	
				SERVICES FROM			
				CITY OF DUPONT FY			
				2016-17 OPEN PO			
			112596-000 JUNE	WATER & SEWER	81617047	198.90	
				SERVICES FROM			
				CITY OF DUPONT FY			
				2016-17 OPEN PO			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121988	CLAUSON, ALEXANDER W	07/13/2017	REIM 071017	TRAVEL CONFERENCE - CANADIAN ADMIN	0	219.00	219.00
121989	CLOVER PARK SCHOOL DISTRICT	07/13/2017	19810	Tuition for Sped students served by Clover Park School District	91617004	7,488.80	7,488.80
121990	COMCAST	07/13/2017	54582256	DISTRICT WIDE NETWORK SERVICES FY 2016-17 OPEN PO	81617070	6,601.70	6,601.70
121991	COOLE SCHOOL	07/13/2017	170397-170398	Coole School: 2nd & 3rd planners - calculation error, additional tax needed, total s/b \$796.78 previously paid \$786.52	0	10.26	10.26
121992	CRANE'S CREATIONS	07/13/2017	231116/1	FLOWERS FOR GRADUATION CEREMONY	0	504.39	658.25
			232349/1	FLOWERS FOR AWARDS CEREMONY	0	153.86	
121993	GRAINGER	07/13/2017	9480912642	OPEN PURCHASE ORDER 2016-2017 FOR SUPPLIES	101617013	37.03	150.88
			9483858206	OPEN PURCHASE ORDER 2016-2017 FOR SUPPLIES	101617013	113.85	
121994	HAROLD LEMAY ENTERPRISES	07/13/2017	8844744	DISTRICT WIDE GARBAGE & RECYCLING SERVICE FY 2016-17 OPEN	81617073	457.61	3,518.8

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			8844911	PO DISTRICT WIDE GARBAGE & RECYCLING SERVICE FY 2016-17 OPEN	81617073	1,677.91	
			8844974	PO DISTRICT WIDE GARBAGE & RECYCLING SERVICE FY 2016-17 OPEN	81617073	457.61	
			8845134	PO DISTRICT WIDE GARBAGE & RECYCLING SERVICE FY 2016-17 OPEN	81617073	925.72	
121995	HEALTH CARE AUTHORITY (WA STAT	07/13/2017	HCASBH2461	MEDICAID REIMBURSEMENTS FY 2016-17 OPEN PO	81617080	128.12	128.12
121996	HP, INC.	07/13/2017	6415224056	Open purchase order with HP for Laptop and Chromebook repair. For the 2016-17 school year	111617034	172.43	172.43
121997	INTEGRATED REGISTER SYSTEMS IN	07/13/2017	IN014276	DISTRICTWIDE IT RECEIPTING HELP DESK SCHOOL YEAR 2017-18: ORDER # ORD15956	81718008	3,511.31	3,511.31
121998	JOHN R. OLSON PLLC	07/13/2017	16-17-31	BILL FOR PROFESSIONAL	0	663.59	663.59

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SERVICES (Z.STEELE)			
121999	JOHNSTON, CELESTE L	07/13/2017	REIM 063017	JUNE DISTRICT TRAVEL	0	22.79	22.79
122000	K&T MARKETING, LLC	07/13/2017	6	STUDENT SERVICES - BRAILLE LESSONS	0	276.25	276.25
122001	KCDA	07/13/2017	300173602	SUMMER SCHOOL KCDA: chairs and tables for classrooms	1461617015	3,770.13	4,337.59
			300174924	LINDA DAVIS/LIBRARY/8404	0	446.57	
			300174930	39 ORDER #1751533			
				See KCDA cart #990376	1271617013	120.89	
122002	KING COUNTY FINANCE	07/13/2017	12021947	DIGITAL FLASH LICENSE PMS, F.L.A.S.H.7/8	0	460.10	460.10
122003	KYOCERA	07/13/2017	55T1021505	BOTH X3 DISTRICT KYOCERA COPIERS OPEN PO	81617118	968.93	968.93
122004	LAKEWOOD HARDWARE & PAINT	07/13/2017	512971	FY 2016-17: PIO, CC, DO			
122005	LEHNIS LEARNING LEADERS	07/13/2017	68	PO 0101617022 IN HISTORY	0	27.96	27.96
122006	LONG BUILDING TECHNOLOGIES INC	07/13/2017	JC129381	ADMIN COACHING - RYAN DOUGLAS	0	200.00	200.00
				ADMIN COACHING - JAKE TYRRELL			
				SURVEILLANCE SYSTEM UPGRADE: CHERYDALE PRIMARY AND PIONEER	81617124	26,690.10	26,690.10



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122007	MAXIM STAFFING SOLUTIONS	07/13/2017	5068790294	MIDDLE SCHOOLS 1:1 Nursing Services	91617015	1,105.00	1,105.00
122008	PACIFIC LUTHERAN UNIVERSITY	07/13/2017	229250	DR. KSENIJA SIMIC-MULLER	0	1,265.05	1,265.05
122009	PEARSON EDUCATION INC.	07/13/2017	11224564	Pearson: DRA2+ Comprehensive Package K-3	1461617020	504.35	504.35
122010	PIERCE COUNTY SEWER	07/13/2017	00858625 072017	DISTRICT WIDE SEWER SERVICES FY 2016-17 OPEN PO	81617045	167.75	348.21
			01354221 072017	DISTRICT WIDE SEWER SERVICES FY 2016-17 OPEN PO	81617045	180.46	
122011	PORTER FOSTER RORICK LLP	07/13/2017	106522	RETAINER LEGAL AND PROFESSIONAL SERVICES FY 2016-17	81617104	2,450.00	2,450.00
122012	PUGET SOUND ENERGY	07/13/2017	200002143960 072017	ELECTRICITY AND NATURAL GAS UTILITIES FY 2016-17 OPEN PO	81617065	7,835.69	13,625.66
			200023874882 072017	ELECTRICITY AND NATURAL GAS UTILITIES FY 2016-17 OPEN PO	81617065	5,789.97	
122013	PUYALLUP SD	07/13/2017	AR307950	MAY 2017 MV TRANSPORTATION	0	936.00	936.00
122014	SARAH WILLSIE	07/13/2017	WILLSIE 062017	5/23/17, 6/13/17, 6/30/17 - TRAVEL, LESSONS, PROGRESS NOTES	0	900.00	900.00
122015	SODEXO INC & AFFILIATES	07/13/2017	1001096943	SODEXO INC AND	81617039	60,972.54	60,972.54



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				AFFILIATES			
				CONTRACT SERVICES			
				FY 2016-17 OPEN			
				PO			
122016	SOUND HARDWOOD SOLUTIONS LLC	07/13/2017	6.26.2017	REFINISH	101617134	6,044.50	6,044.50
				AUDITORIUM			
				THEATER FLOORING			
122017	STALDER, H LOUANN	07/13/2017	REIM 042017	MILEAGE APRIL	0	145.84	328.60
				2017			
			REIM 070517	MILEAGE MAY &	0	182.76	
				JUNE 2017			
122018	TANNER ELECTRIC	07/13/2017	72131000 072017	ANDERSON ISLAND	81617054	491.77	491.77
				ELEMENTARY			
				ELECTRIC			
				UTILITIES FY			
				2016-17 OPEN PO			
122019	THE NEWS TRIBUNE	07/13/2017	MTG 7/27	LEGALS & PUBLIC	0	117.08	117.08
				NOTICE JULY 2017			
122020	TOTALFUNDS BY HASLER	07/13/2017	79000110020283250717	POSTAGE MACHINE	81617048	2,000.00	2,000.00
				SERVICES &			
				SUPPLIES FY			
				2016-17 OPEN PO			
122021	TOWN OF STEILACOOM	07/13/2017	2017-06-30-01	SCHOOL RESOURCE	81617086	5,812.33	5,812.33
				OFFICER COSTS			
				FY2016-17 OPEN PO			
122022	WALTER E NELSON CO OF WESTERN	07/13/2017	604173	OPEN PO FOR	101617105	50.63	50.63
				CUSTODIAL			
				SUPPLIES FOR			
				2016-2017			
122023	WEIGHT, KATHLEEN J	07/13/2017	REIM 071017	TRAVEL CONFERENCE	0	417.53	417.53
				SPEAKER -			
				CANADIAN ADMIN			
122024	WELLS FARGO VENDOR FIN SERV	07/13/2017	67187205	CHLOE CLARK	81617032	262.32	338.15

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				COPIERS FINANCING			
				OPEN PO FY			
				2016-17: ACCT			
				SCHEDULE			
				#7388747-009			
			67198894	MAINTENANCE	81617031	75.83	
				COPIERS FINANCING			
				OPEN PO FY			
				2016-17: ACCT			
				SCHEDULE#			
				7388747-009			
43	Computer			Check(s) For a Total of			244,019.54

	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
	43	Computer	Checks For a Total of	244,019.54
Total For	43	Manual, Wire Tran, ACH & Computer	Checks	244,019.54
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	244,019.54

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

As of July 27, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$8,933.41. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:  
Warrant Numbers 122025 through 122027, totaling \$8,933.41

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
122025	COSTCO	07/17/2017	357642728	SALTAR'S POINT ELEMENTARY COSTCO MEMBERSHIP	0	120.00	120.00
122026	KCDA	07/17/2017	300174877	KCDA - Library order	1271718004	112.73	3,449.49
			300174878	KCDA - order for Building supplies FOR INVOICE PURPOSE ONLY. DO NOT FAX.	1271718003	2,734.53	
			300174879	Basic Order for New Teachers - Broberg, Burchette, Burkes, Bathurst, Ellison, Sincero	1271718002	602.23	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122027	MPS	07/17/2017	33936730	BEDFORD FREEMAN WORTH AP TEXTBOOKS FOR HIGH SCHOOL - KELSEY BOCHENEK. TO BE DELIVERED JUNE 30TH OR WAIT UNTIL AUGUST 7TH HIGH SCHOOL BUILDING CLOSED JULY 1ST - AUGUST 6TH	271718003	5,363.92	5,363.
3	Computer					Check(s) For a Total of	8,933.

	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	8,933.41
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	8,933.41
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	8,933.41

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

As of July 27, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$118,269.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:  
Warrant Numbers 122028 through 122075, totaling \$118,269.00

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
122028	A & R HOODS	07/21/2017	8799	Hood Cleaning at SHS and PIO	101617142	1,668.56	1,668.56
122029	ACT	07/21/2017	31921377	AARS ACT HS ELECTRONIC REPORTING ANNUAL FEE AND AARS HS SCORE REPORTING (CUMULATIVE PER YEAR)	0	1,150.00	1,150.00
122030	BATTERIES PLUS	07/21/2017	245-107565-01	OPEN PURCHASE ORDER FOR 2016-2017 BATTERIES	101617085	761.27	1,398.33
			245-410543	OPEN PURCHASE ORDER FOR 2016-2017	101617085	216.36	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			245-416150	BATTERIES OPEN PURCHASE ORDER FOR 2016-2017	101617085	420.70	
122031	BROOKS POWERS GROUP, P.S.	07/21/2017	06-2017-11	BATTERIES Consulting, Program Development and Training	91617013	4,681.25	4,681.25
122032	CC'S CLASSY CHASSIS INC.	07/21/2017	3775	OPEN PURCHASE ORDER 2016-2017 FOR OIL CHANGES & CAR WASH/DETAIL SERVICES	101617008	186.67	186.67
122033	CDW-G	07/21/2017	JKB7143	Chromebooks Order 0613117	111617045	4,612.50	15,208.66
			JLB5449	Printers for SHS Counselors	111617048	1,058.60	
			JLG7834	CTE Pioneer	2371617037	9,537.56	
122034	CENTURYLINK #300493944	07/21/2017	300493944 JULY	ACCOUNT NO. 300493944; MONTHLY CHARGES, USAGE, AND ADJUSTMENTS	81617077	297.14	297.14
122035	CHERRYDALE PTA	07/21/2017	CDPTA 061517	PARENT OUTREACH, REIMBURSEMENT FOR 1/2 OF COST - YEAR END BBQ	0	171.47	171.47
122036	CHEVRON & TEXACO CARD SERVICES	07/21/2017	50862796	CHEVRON AND TEXACO CARD SERVICES FUEL SUPPLY FY 2016-17 OPEN PO	81617036	1,945.91	1,945.91

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122037	CULLIGAN	07/21/2017	201707380587	CULLIGAN SERVICE OPEN PURCHASE ORDER FOR DISTRICT OFFICE AND MAINTENANCE 2016-17	81617029	48.04	146.83
			201707400885	CULLIGAN SERVICE OPEN PURCHASE ORDER FOR DISTRICT OFFICE AND MAINTENANCE 2016-17	81617029	98.79	
122038	CUNNINGHAM, ABBY ROSE	07/21/2017	TRVL REIM 071117	REGISTRATION AND TRAVEL FOR YOGA CALM TRAINING	0	658.83	658.83
122039	DEPT OF L&I / ELEVATOR SECTION	07/21/2017	214430	WA. ST. Dept. of L & I - Annual ELEVATOR OPERATING CERTIFICATE Renewal	101617119	173.80	173.80
122040	EPD GROUP INC.	07/21/2017	1151	INSTALL 4 QR WINCHES, REPLACE 2 DAMAGED CABLES AND INSPECT 6 BACKSTOPS AND 1 MATHOIST ON BASKETBALL HOOPS	101617139	6,709.40	6,709.40
122041	ESD 113	07/21/2017	0000036520	CRISC SERVICES FOR FY 2016-17 OPEN PO	81617043	18,113.37	18,113.37
122042	FENCE SPECIALISTS	07/21/2017	0032831	OPEN PURCHASE ORDER 2016-2017	101617011	1,044.05	1,044.05

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122043	FIELD TURF	07/21/2017	646034	FOR FENCE REPAIRS ANNUAL MAINTENANCE STEILACOOM HIGH ARTIFICIAL TURF FIELD PER PROPOSAL DATED 5/16/2017	101617120	3,571.75	3,571.75
122044	FOX, BRANDY	07/21/2017	BF 071717	MATH-SCIENCE GRANT - WORKSHOP PREP, DELIVERY AND CLEANUP	0	146.25	146.25
122045	GRAINGER	07/21/2017	9498373803	OPEN PURCHASE ORDER 2016-2017 FOR SUPPLIES	101617013	116.28	116.28
122046	HAROLD LEMAY ENTERPRISES	07/21/2017	8844167	DISTRICT WIDE GARBAGE & RECYCLING SERVICE FY 2016-17 OPEN PO	81617073	104.31	391.10
			8844902	DISTRICT WIDE GARBAGE & RECYCLING SERVICE FY 2016-17 OPEN PO	81617073	182.48	
			8846514	DISTRICT WIDE GARBAGE & RECYCLING SERVICE FY 2016-17 OPEN PO	81617073	104.31	
122047	HONEY BUCKET	07/21/2017	0550364915	STEILACOOM HIGH SCHOOL PORTABLE SANITATION UNIT	81617056	122.50	122.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122048	HP, INC.	07/21/2017	6415279030	SERVICE FEES FY 2016-17 OPEN PO Open purchase order with HP for Laptop and Chromebook repair. For the 2016-17 school year	111617034	145.76	145.76
122049	HRM PLUS	07/21/2017	2017-821	MODIFICATION & UPDATE TO JOB APPLICATION AND PD SYSTEM LOGO, COLORS AND SKINS	0	100.00	100.00
122050	ISLAND PROPANE INC	07/21/2017	18474	PROPANE DELIVERED AI ELEMENTARY	0	1,304.19	1,304.19
122051	J&I POWER EQUIPMENT INC	07/21/2017	375785	100" Hustler	101617124	24,298.98	24,526.26
			384651	Super 104 37 EFI OPEN PURCHASE ORDER 2016-2017 FOR SUPPLIES	101617121	227.28	
122052	KCDA	07/21/2017	300176354	OPEN PURCHASE ORDER 2016-2017 FOR SUPPLIES	101617020	107.58	107.58
122053	KONE INC	07/21/2017	949653867	OPEN PURCHASE ORDER 2016-2017 FOR ELEVATOR SERVICE	101617021	681.93	681.93
122054	LALLEMAND, KRISTA MCCLAIN	07/21/2017	TRVL REIMB 071717	AWSP CONFERENCE MILEAGE & MEALS	0	464.14	464.14
122055	LEADER SERVICES	07/21/2017	WA09923	LEADER SERVICE FEES	0	189.00	189.00
122056	LEMAY MOBILE SHREDDING	07/21/2017	4525408	LEMAY MOBILE	81617037	106.10	357.94

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SHREDDING FY 2016-17 OPEN PO			
			4525410	LEMAY MOBILE	81617037	106.00	
				SHREDDING FY 2016-17 OPEN PO			
			4525411	LEMAY MOBILE	81617037	52.79	
				SHREDDING FY 2016-17 OPEN PO			
			4525414	LEMAY MOBILE	81617037	53.05	
				SHREDDING FY 2016-17 OPEN PO			
			4526922	LEMAY MOBILE	81617037	40.00	
				SHREDDING FY 2016-17 OPEN PO			
122057	LES SCHWAB TIRES	07/21/2017	30500413031	OPEN PURCHASE	101617023	68.09	68.09
				ORDER 2016-2017 FOR SUPPLIES			
122058	LOWE'S / CREDIT SERVICES	07/21/2017	99001959339 072017	OPEN PURCHASE	101617025	564.14	564.14
				ORDER 2016-2017 FOR SUPPLIES			
122059	MAXIM STAFFING SOLUTIONS	07/21/2017	5110540294	1:1 Nursing Services	91617015	318.75	318.75
122060	MCGANN, MELISSA MICHELLE	07/21/2017	MILEAGE REIM 071717	6/27 EOY FOOD SERVICE @ ESD 6/29 ALL-DAY OPEN LAB @ ESD 7/17 EOY ROLL-UP @ ESD	0	68.06	68.06
122061	MICROK12	07/21/2017	0475208-IN	CTE projector	81617132	2,165.03	2,165.03
122062	MURREYS DISPOSAL COMPANY INC	07/21/2017	7320856	SERVICE LOCATION SHSD 511 CHAMBERS - ACCT 11075000	0	23.41	23.41
122063	O'REILLY AUTO PARTS	07/21/2017	3626127310	OPEN PURCHASE ORDER 2016-2017	101617029	78.29	78.29

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122064	PACIFICA LAW GROUP	07/21/2017	37698	FOR SUPPLIES PROFESSIONAL SERVICES FY 2016-17 OPEN PO	81617049	390.00	390.00
122065	PIERCE COUNTY REFUSE	07/21/2017	8841060	DISTRICT WIDE GARBAGE & RECYCLING SERVICES FY 2016-17	81617074	163.51	163.51
122066	SECURE PACIFIC CORP	07/21/2017	129702	OPEN PURCHASE ORDER 2016-2017 FOR SECURITY, FIRE & ELEVATOR MONITORING	101617032	232.43	232.43
122067	SITEONE LANDSCAPE SUPPLY	07/21/2017	81328095	OPEN PURCHASE ORDER 2016-2017 FOR GROUNDS SUPPLIES	101617034	682.85	682.85
122068	ST. MARTINS UNIVERSITY	07/21/2017	REIM 31-01-1122	REIMBURSEMENT FOR CHEMICALS WORKSHOP 5/25-5/26, 6/26 REF #31-01-1122	0	233.19	233.19
122069	TED BROWN MUSIC CO	07/21/2017	2551986	2 - MK2 PITCH PIPE KRATT MASTER KEY CHROMATIC C 1 - SAT50WE TUNER CHROMATIC SIEKO SAT50 WHITE	0	88.05	169.38
			2569355	ET-0222-00 OCEAN DRUM REMO 22" STANDARD	0	81.33	
122070	TOWN OF STEILACOOM	07/21/2017	2662.0 JUNE UPDATED	UTILITIES FY	81617071	235.09	235.09



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122071	TRUSTEED PLANS SERVICE CORP	07/21/2017	0092936-IN	2016-17 OPEN PO TRUSTEED PLANS SERVICE CORPORATION SERVICES FY	81617040	8,927.76	17,646.50
			0093039-IN	2016-17 OPEN PO TRUSTEED PLANS SERVICE CORPORATION SERVICES FY	81617040	8,718.74	
122072	WALTER E NELSON CO OF WESTERN	07/21/2017	604783	2016-17 OPEN PO OPEN PO FOR CUSTODIAL SUPPLIES FOR	101617105	957.99	1,844.06
			605204	2016-2017 OPEN PO FOR CUSTODIAL SUPPLIES FOR	101617105	403.01	
			605211	2016-2017 OPEN PO FOR CUSTODIAL SUPPLIES FOR	101617105	14.83	
			606290	2016-2017 OPEN PO FOR CUSTODIAL SUPPLIES FOR	101617105	468.23	
122073	WASHINGTON TRACTOR INC	07/21/2017	1321723	2016-2017 OPEN PURCHASE ORDER 2016-2017 FOR SUPPLIES & REPAIRS	101617040	232.77	232.77
122074	WASHINGTON ARCHITECTURAL HARDW	07/21/2017	17-155271	2016-2017 OPEN PURCHASE ORDER 2016-2017	101617113	944.66	944.66

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122075	WESTERN STATE HOSPITAL	07/21/2017	JUNE 2017 FUEL	FOR HARDWARE SUPPLIES WESTERN STATE HOSPITAL/DSHS FUEL SUPPLY FY 2016-17 OPEN PO	81617034	6,429.84	6,429.84
48	Computer			Check(s) For a Total of			118,269.00

	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
	48	Computer	Checks For a Total of	118,269.00
Total For	48	Manual, Wire Tran, ACH & Computer	Checks	118,269.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	118,269.00

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

As of July 27, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$0.00, and voids/cancellations, totaling \$4,491.46. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:  
Voids/Cancellations, totaling \$4,491.46

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121577	TACOMA SCREW PRODUCTS, INC.	06/23/2017	30860839	OPEN PURCHASE ORDER 2016-2017 FOR SUPPLIES	101617037	108.53	108.53
121599	AMERICAN E-RATE SOLUTIONS	06/23/2017	FY17-SHSD-001B	Erate Consulting Invoice	111617033	4,382.93	4,382.93
				2 Void	Check(s) For a Total of		4,491.46

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	0	Manual, Wire Tran, ACH & Computer	Checks	0.00
Less	2	Voided	Checks For a Total of	4,491.46
			Net Amount	-4,491.46

## Summary of Pay and Benefit Expenditures

2016 - 2017 School Year

Payroll	Pay	Benefit	Total	Var/Dec
Sep 2016	\$ 1,806,439.02	\$ 641,786.45	\$ 2,448,225.47	
Oct 2016	\$ 1,623,146.25	\$ 606,675.60	\$ 2,229,821.85	-8.92%
Nov 2016	\$ 1,666,495.18	\$ 613,941.36	\$ 2,280,436.54	2.27%
Dec 2016	\$ 1,628,583.40	\$ 605,631.34	\$ 2,234,214.74	-2.03%
Dec xcycle	\$ -	\$ 25.13	\$ 25.13	
Jan 2017	\$ 1,588,666.80	\$ 603,085.67	\$ 2,191,752.47	-1.90%
Jan xcycle	\$ 615.60	\$ 106.79	\$ 722.39	
Feb 2017	\$ 1,605,396.03	\$ 602,380.59	\$ 2,207,776.62	0.73%
Mar 2017	\$ 1,606,668.10	\$ 602,265.80	\$ 2,208,933.90	0.05%
Mar Quick Vc	\$ (1,815.57)	\$ (316.25)	\$ (2,131.82)	
Apr 2017	\$ 1,696,315.43	\$ 613,659.19	\$ 2,309,974.62	4.57%
Apr Quick Voi	\$ (8,333.22)	\$ (2,139.71)	\$ (10,472.93)	
Apr Re-Issue	\$ 4,934.46	\$ 1,490.57	\$ 6,425.03	
May 2017	\$ 1,596,409.03	\$ 597,169.59	\$ 2,193,578.62	-5.04%
Jun 2017	\$ 1,675,909.76	\$ 609,022.68	\$ 2,284,932.44	4.16%
Jul 2017	\$ -	\$ -	\$ -	
Aug 2017	\$ -	\$ -	\$ -	
	<b>\$ 16,489,430.27</b>	<b>\$ 6,094,784.80</b>	<b>\$ 22,584,215.07</b>	



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

As of July 27, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$5,185.19. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:  
Warrant Numbers 403345 through 403358, totaling \$5,185.19

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
403345	ALBERT, ROYCE F	06/23/2017	reim\$99.50	STEILACOOM HIGH SCHOOL S2S MEETING SUPPLIES PURCHASE REIMBURSEMENT	0	99.50	99.50
403346	ELSHIRE, KATHERINE BETH	06/23/2017	reim\$178.21	PIONEER MIDDLE SCHOOL 8TH GRADE DANCE SUPPLIES PURCHASE REIMBURSEMENT	0	178.21	178.21
403347	FORD, JOHN ARTHUR	06/23/2017	reim\$43.96	STEILACOOM HIGH SCHOOL GIRLS GOLF AWARDS PLAQUE PURCHASE REIMBURSEMENT	0	43.96	43.96
403348	HUNT, ELIZABETH	06/23/2017	reim\$249.01	CHLOE CLARK ELEMMENTARY GARDEN SUPPLIES PURCHASE REIMBURSEMENT	0	249.01	249.01
403349	PACIFIC WELDING SUPPLIES LLC	06/23/2017	01458348	STEILACOOM HIGH SCHOOL STUDENT STORE HELIUM CYLINDER SUPPLY	0	26.93	26.93
403350	PACIFIC PUBLISHING COMPANY	06/23/2017	17-6074	STEILACOOM HIGH SCHOOL 25 INCH NEWSPRINT "THE SENTINEL SOUND"	0	582.99	582.99
403351	STEILACOOM HIST SCHOOL DIST #1	06/23/2017	ASB2GF\$106.73	SHS ASB BAND 2 GF FOR CLOVER PARK TRANSPORTATION	0	106.73	1,176.62
			ASB2GF\$153.20	SHS ASB ANIME 2 GF FOR SEATTLE	0	153.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			ASB2GF\$708.69	TRANSPORTATION SHS ASB CHOIR/BAND 2 GF FOR ELLENSBURG TRANSPORTATION	0	708.69	
			ASB2GF\$93	ASB INVEST ED 2 GF FOR 100%CLUB AND JA FIELD - BLDG REV	0	93.00	
			ASBGGF\$115	ASB STUDENT STORE 2 GF COMP TECH CTE	0	115.00	
403352	THE LINEUP GROUP, LLC	06/23/2017	10197	STEILACOOM HIGH SCHOOL 2015 TRACK AWARD PLAQUES	4061617089	109.90	109.90
403353	VONDERSCHEER, JEAN F	06/23/2017	reim\$151.07	TEAM CHLOE END OF YEAR MEETING SUPPLIES PURCHASE REIMBURSEMENT	0	151.07	151.07
403354	WIAA	06/23/2017	21683	STEILACOOM HIGH SCHOOL STATE MUSIC ENTRY FEE AT CENTRAL WASHINGTON UNIVERSITY	0	270.00	270.00
403355	WMEA	06/23/2017	mem2017-18	2017-18 WMEA Membership Fee for Choir and Band	4051617052	150.00	150.00
403356	WORLDSTRIDES ONSTAGE PROGRAMS	06/23/2017	deposit\$850	INITIAL DEPOSIT FOR STEILACOOM HIGH SCHOOL BAND TRIP 2018	0	850.00	850.00
403357	WWBUA	06/23/2017	71	PIIONEER MIDDLE SCHOOL BASEBALL REFEREE OFFICIAL FEES 2016-17	0	502.00	502.00
403358	WWWOA	06/23/2017	159	Wrestling Referee Fees for Hosting League Tournament	4051617051	795.00	795.00
14	Computer	Check(s) For a Total of				5,185.19	

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	14	Computer	Checks For a Total of	5,185.19
Total For	14	Manual, Wire Tran, ACH & Computer	Checks	5,185.19
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,185.19

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

As of July 27, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$60.92. The payments are further identified in this document.

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

Warrant Numbers 403359 through 403359, totaling \$60.92

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
403359	STEILACOOM HIST SCHOOL DIST #1	06/26/2017	CTAX41 20170623AAA	Comp Tax owed for Cash Account 41 through 05/31/2017	0	60.92	60.92
			1	Computer	Check(s) For a Total of		60.92

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	60.92
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	60.92
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	60.92

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

As of July 27, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$405.00. The payments are further identified in this document.

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

Warrant Numbers 403360 through 403361, totaling \$405.00

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
403360	MARCHANT, JENNIFER	06/23/2017	refund cheer camp	REFUND OF REVENUE - CHEER CAMP	0	360.00	360.00
403361	SKINNER, AMY	06/23/2017	RR SPORTS USER FEE	REFUND OF REVENUE - SPORTS USER FEE. STUDENT DID NOT PARTICIPATE IN BOYS BASKETBAL	0	45.00	45.00
				2 Computer	Check(s) For a Total of		405.00



	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	405.00
Total For	2	Manual, Wire Tran, ACH & Computer Checks		405.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	405.00

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

As of July 27, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$45.00. The payments are further identified in this document.

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

Warrant Numbers 403362 through 403370, totaling \$45.00

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
403362	BLAS, VERONICA	06/26/2017	REFUND PROMO TICKET	REFUND OF REVENUE - PROMOTION DANCE TICKET	0	5.00	5.00
403363	DIAZ-FRANCO, PAULETTE	06/26/2017	REFUND PROMO TICKET	REFUND OF REVENUE - PROMOTION DANCE TICKET	0	5.00	5.00
403364	DILLINGER, JENNIFER	06/26/2017	REFUND PROMO TICKET	REFUND OF REVENUE - PROMOTION DANCE TICKET	0	5.00	5.00
403365	FROSCHSEISER, AMY	06/26/2017	REFUND PROMO TICKET	REFUND OF REVENUE - PROMOTION DANCE TICKET	0	5.00	5.00
403366	GARDNER, LINDETTE	06/26/2017	REFUND PROMO TICKET	REFUND OF REVENUE - PROMOTION DANCE TICKET	0	5.00	5.00
403367	HINES, TARSHA	06/26/2017	REFUND PROMO TICKET	REFUND OF REVENUE - PROMOTION DANCE TICKET	0	5.00	5.00
403368	RIVERA, ANNIE	06/26/2017	REFUND PROMO TICKET	REFUND OF REVENUE - PROMOTION DANCE TICKET	0	5.00	5.00
403369	ROBISON, MELISSA JEAN	06/26/2017	REFUND PROMO DANCE	REFUND OF REVENUE - PROMOTION DANCE TICKET	0	5.00	5.00
403370	WINCHEL, JENNIFER	06/26/2017	REFUND PROMO DANCE	REFUND OF REVENUE - PROMOTION DANCE TICKET	0	5.00	5.00
9	Computer			Check(s) For a Total of			45.00

	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
	9	Computer	Checks For a Total of	45.00
Total For	9	Manual, Wire Tran, ACH & Computer	Checks	45.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	45.00

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

As of July 27, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$100.00. The payments are further identified in this document.

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

Warrant Numbers 403371 through 403371, totaling \$100.00

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
403371	SMITH, REBEKA	06/26/2017	REFUND FOOTBALL	REFUND FOOTBALL USER FEE -- 17/18 FOOTBALL IS ONLY \$75 AND ONLINE PAYMENTS WILL OPEN ON 8/22/17.	0	100.00	100.00

1 Computer Check(s) For a Total of 100.00

	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	100.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	100.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	100.00

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

As of July 27, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$8,154.97. The payments are further identified in this document.

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

Warrant Numbers 403372 through 403372, totaling \$8,154.97

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
403372	MASTERCARD CORP. CLIENTS PAYME	06/27/2017		CREDIT CARD PAYMENT CHECK			8,154.97
	BOUND TO STAY BOUND		PCASBJUNE00003	Credit Card Payment AP Invoice.	0	21.08	
	FOLLETT SCHOOL SOLUTIONS INC		PCASBJUNE00002	Credit Card Payment AP Invoice.	0	300.77	
	MASTERCARD CORP. CLIENTS PAYME		PCASBJUNE00000	Credit Card Payment AP Invoice.	0	5,002.62	
	MASTERCARD CORP. CLIENTS PAYME		PCASBJUNE00001	Credit Card Payment AP Invoice.	0	2,830.50	
				1 Computer	Check(s) For a Total of		8,154.97



	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	8,154.97
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	8,154.97
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	8,154.97

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

As of July 27, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$3,485.10. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:  
Warrant Numbers 403373 through 403376, totaling \$3,485.10

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
403373	AGNEW, BETH A	06/30/2017	reim\$75.12	SENIOR ASSEMBLY DECOR SUPPLIES PURCHASE REIMBURSEMENT	0	75.12	75.12
403374	AWSL	06/30/2017	ASB06-4	Pioneer Middle School: Middle Level Leadership Camp Delegates	4051617050	1,125.00	1,125.00
403375	HENRY SCHEIN	06/30/2017	42006033	STEILACOOM HIGH SCHOOL 2000 ATHLETICS - HENRY SCHEIN MED SUPPLIES	4061617103	1,589.67	1,852.98
			42006035	STEILACOOM HIGH SCHOOL 2000 ATHLETICS - HENRY SCHEIN MED SUPPLIES: NO CHARGE SHIPMENT INVOICE	4061617103	0.00	
			42391152	STEILACOOM HIGH SCHOOL 2000 ATHLETICS - HENRY SCHEIN MED SUPPLIES	4061617103	237.58	
			42815614	2000 ATHLETICS - HENRY SCHEIN MED SUPPLIES	4061617103	15.11	
			42880886	STEILACOOM HIGH SCHOOL 2000 ATHLETICS - HENRY SCHEIN MED SUPPLIES	4061617103	10.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
403376	STEILACOOM HIST MUSEUM ASSOC	06/30/2017	20170613	SALTAR'S PT ELEMENTARY 4TH GRADE VISIT FEES FEB-MAR2017 FOR 216 STUDENTS	0	432.00	432.00
4	Computer			Check(s) For a Total of			3,485.10

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	4	Computer	Checks For a Total of	3,485.10
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	3,485.10
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,485.10

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

As of July 27, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$65.00. The payments are further identified in this document.

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

Warrant Numbers 403377 through 403377, totaling \$65.00

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
403377	CARD, SHANE	06/30/2017	REFUND GIRLS TENNIS	REFUND GIRLS TENNIS -- REISSUE OF CHECK 3 403154	0	65.00	65.00
			1	Computer	Check(s) For a Total of		65.00

	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	65.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	65.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	65.00



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

As of July 27, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$6,554.54. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:  
Warrant Numbers 403378 through 403382, totaling \$6,554.54

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
403378	HARRIS, CHARM GENETTE	07/07/2017	reim\$64.00	JS2S MEETING EXPENSE	0	64.00	64.00
403379	SLATER, RYAN ANTHONY	07/07/2017	reim\$45.94	REIMBURSEMENT SALTARS POINT ELEMENTARY KIWANIS PAINTED FISH PROJECT EXPENSE	0	45.94	45.94
403380	STEILACOOM HIST SCHOOL DIST #1	07/07/2017	CCASB2GF\$238.86	REIMBURSEMENT 2ND GRADE ZOO FIELD TRIP	0	238.86	6,099.48
			CDASB2GF\$261.29	REIMBURSEMENT KINDERGARTEN ZOO FIELD TRIP	0	261.29	
			PIOASB2GF\$876.80	REIMBURSEMENT PIO 8TH GRADE WILD WAVES TRANSPORTATION	0	876.80	
			SHSASB2GF\$4722.53	REIMBURSEMENT SHS FILM CLUB PRIZE MONEY	0	4,722.53	
403381	STEILACOOM FOOD BANK	07/07/2017	Don\$192.11	REIMBURSEMENT PIONEER MIDDLE SCHOOL DONATION	0	192.12	192.12
403382	WEST CENTRAL DIST III	07/07/2017	34	STEILACOOM HIGH SCHOOL GREEN FEES AND TENNIS FEES 2016-17	0	153.00	153.00
5	Computer			Check(s) For a Total of			6,554.54

	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
	5	Computer	Checks For a Total of	6,554.54
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	6,554.54
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,554.54

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

As of July 27, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$169.44. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:  
Warrant Numbers 403383 through 403384, totaling \$169.44

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
403383	RIDDELL / ALL AMERICAN SPORTS	07/14/2017	950303681	Pioneer Middle School Football Mouthguards:	4051617056	99.33	99.33
				Quote SAP - 50346			
403384	STEILACOOM HIST SCHOOL DIST #1	07/14/2017	CCASB2GF\$70.11	CC ASB TO REIMBURSE GF FOR 500 APPLES PURCHASE	0	70.11	70.11
				2 Computer	Check(s) For a Total of		169.44

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	169.44
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	169.44
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	169.44

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

As of July 27, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$259.82. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:  
Warrant Numbers 403385 through 403385, totaling \$259.82

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
403385	HEALY AWARDS	07/13/2017	330229	Pioneer Middle School Football Helmet Decals 259.82USD	4051718004	259.82	259.82
				1 Computer	Check(s) For a Total of		259.82

	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	259.82
Total For	1	Manual, Wire Tran, ACH & Computer Checks		259.82
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	259.82



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

As of July 27, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$1,221.98. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:  
Warrant Numbers 403386 through 403387, totaling \$1,221.98

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
403386	ANTHEM SPORTS LLC	07/21/2017	187945	Pioneer Middle School Schutt Hollywood Impact Double 1st Base Purchase	4051617053	167.54	167.54
403387	SCHOLASTIC BOOK FAIRS	07/21/2017	W3770144B01	Saltar's Point Elementary Scholastic Book Fair invoice	4041617008	1,054.44	1,054.44
2	Computer	Check(s) For a Total of					1,221.98

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	1,221.98
Total For	2	Manual, Wire Tran, ACH & Computer Checks		1,221.98
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,221.98

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

As of July 27, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$0.00, and voids/cancellations, totaling \$65.00. The payments and voids are further identified in this document.

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

Voids/Cancellations, totaling \$65.00

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
403154	CARD, MICHELLE	06/30/2017	REFUND GIRLS TENNIS	REFUND OF REVENUE	0	65.00	65.00
				- TENNIS USER FEE			

1 Void Check(s) For a Total of 65.00

	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
	0	Computer	Checks For a Total of	0.00
Total For	0	Manual, Wire Tran, ACH & Computer	Checks	0.00
Less	1	Voided	Checks For a Total of	65.00
			Net Amount	-65.00

**Steilacoom Historical School District No. 1**  
**Financial Report - June 30, 2017**  
**Budget/Year-End Projection/YTD Actual**

The following information is a summary of the financial position as of June 30, 2017 for the district's five operating funds. It provides the School Board fiscal information to evaluate the fiscal stability and operations of the district. The information is unaudited but supported by the attached monthly budget status reports.

**General Fund Budget/Year-End Projection/YTD Actual:**

	Annual Budget	Year-end Projection	Projected Variance	Projected Variance	YTD Actual
Revenues & Other Financing Sources	36,832,885	35,250,000	(1,582,885)	-4.30%	29,529,084
Expenditures & Other Financing Uses	38,138,818	36,150,000	(1,988,818)	-5.21%	29,010,188
Excess Revenues/Other Financing Sources Over (under) Expend & Other Financing Uses	(1,305,933)	(900,000)			518,896
			Transfer to Capital Projects		(600,000)
			Net Change in Unassigned Fund Balance		(81,104)

Fund Balances	9/1/2016	6/30/2017	Variance
Committed for Other Purposes	525,438	25,438	-500,000
Unassigned Fund Balance	2,908,310	3,197,206	288,896
Unassigned Minimum Fund Balance	1,855,000	1,985,000	130,000
Fund Balance	5,288,748	5,207,644	-81,104

## Capital Projects Fund:

Beginning Fund Balance 9/1/2016		1,291,721	
General Fund Transfer to Capital Projects	600,000		
Revenue	109,741		
Expenses	(271,340)		
		438,401	
Ending Fund Balance 6/30/2017			<u>1,730,122</u>

Fund Balance - Impact Fees \$226,777, Turf Field Replacement \$100,000, Unassigned Fund Balance \$1,403,345

	9/1/2016 Beginning Fund Balance	6/30/2017 Ending Fund Balance	Variance
Debt Service Fund:	2,955,195	3,171,250	216,055
Transportation Fund:	67,640	67,938	298
ASB Fund:	310,234	304,345	(5,889)
Anderson Island	575	575	0
Cherrydale	6,782	8,253	1,471
Chloe Clark	4,469	7,025	2,556
Salter's Point	5,606	6,987	1,380
Pioneer Middle	66,042	70,822	4,780
Steilacoom High	226,760	210,683	(16,077)
Total Ending ASB Fund Balance	<u>310,234</u>	<u>304,345</u>	<u>(5,889)</u>



10--General Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2016 (September 1, 2016 - August 31, 2017)For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of June, 2017

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 LOCAL TAXES	7,168,838	56,128.58	7,247,692.17		78,854.17-	101.10
2000 LOCAL SUPPORT NONTAX	979,250	59,426.14	805,066.49		174,183.51	82.21
3000 STATE, GENERAL PURPOSE	20,359,412	1,208,527.57	16,310,467.42		4,048,944.58	80.11
4000 STATE, SPECIAL PURPOSE	5,589,814	255,699.68	3,433,726.64		2,156,087.36	61.43
5000 FEDERAL, GENERAL PURPOSE	427,155	.00	278,295.70		148,859.30	65.15
6000 FEDERAL, SPECIAL PURPOSE	2,285,054	134,237.43	1,437,534.51		847,519.49	62.91
7000 REVENUES FR OTH SCH DIST	0	.00	.00		.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	21,500	184.44	13,545.61		7,954.39	63.00
9000 OTHER FINANCING SOURCES	1,862	.00	2,755.78		893.78-	148.00
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 36,832,885	 1,714,203.84	 29,529,084.32		 7,303,800.68	 80.17
 <u>B. EXPENDITURES</u>						
00 Regular Instruction	20,389,199	1,663,588.00	16,376,639.71	3,109,703.48	902,855.81	95.57
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	4,551,764	387,727.32	3,541,539.34	717,534.27	292,690.39	93.57
30 Voc. Ed Instruction	1,497,800	117,770.74	1,201,253.49	193,487.19	103,059.32	93.12
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	1,592,208	178,662.57	1,050,934.08	215,277.66	325,996.26	79.53
70 Other Instructional Pgms	909,306	41,618.32	256,301.21	34,257.83	618,746.96	31.95
80 Community Services	0	.00	.00	0.00	.00	0.00
90 Support Services	9,198,541	733,904.05	6,583,520.88	1,759,478.49	855,541.63	90.70
 <u>Total EXPENDITURES</u>	 38,138,818	 3,123,271.00	 29,010,188.71	 6,029,738.92	 3,098,890.37	 91.87
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 600,000	 .00	 600,000.00			
 <u>D. OTHER FINANCING USES (GL 535)</u>	 0	 .00	 .00			
 <u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER(UNDER)EXP/OTH FIN USES (A-B-C-D)</u>	1,905,933-	1,409,067.16-	81,104.39-		1,824,828.61	95.74-
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 4,980,280		5,288,748.39			
 <u>G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	 XXXXXXXXXX		.00			
 <u>H. TOTAL ENDING FUND BALANCE</u>	 3,074,347		5,207,644.00			
<u>(E+F + OR - G)</u>						

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 815 Restrict Unequalized Deduct Rev	0	.00
G/L 821 Restrictd for Carryover	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 828 Restricted for C/O of FS Rev	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 845 Restricted for Self-Insurance	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 870 Committed to Other Purposes	74,720-	25,437.88
G/L 872 Committd to Econmc Stabilizatin	0	.00
G/L 875 Assigned Contingencies	0	.00
G/L 884 Assigned to Other Cap Projects	0	.00
G/L 888 Assigned to Other Purposes	0	.00
G/L 890 Unassigned Fund Balance	1,294,068	3,197,206.12
G/L 891 Unassigned Min Fnd Bal Policy	1,855,000	1,985,000.00
<u>TOTAL</u>	3,074,348	5,207,644.00
Differences	1-	.00

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

20--CAPITAL PROJECT FUND-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2016 (September 1, 2016 - August 31, 2017)For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of June, 2017

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	102,000	975.63	109,740.96		7,740.96-	107.59
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	1,850,000	.00	600,000.00		1,250,000.00	32.43
<u>Total REVENUES/OTHER FIN. SOURCES</u>	1,952,000	975.63	709,740.96		1,242,259.04	36.36
<u>B. EXPENDITURES</u>						
10 Sites	275,000	.00	.00	0.00	275,000.00	0.00
20 Buildings	2,500,000	12,659.88	266,536.32	12,659.88	2,220,803.80	11.17
30 Equipment	0	.00	.00	0.00	.00	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	100,000	.00	4,803.75	0.00	95,196.25	4.80
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	2,875,000	12,659.88	271,340.07	12,659.88	2,591,000.05	9.88
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	923,000-	11,684.25-	438,400.89		1,361,400.89	147.50-
<u>F. TOTAL BEGINNING FUND BALANCE</u>	1,291,296		1,291,720.92			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	368,296		1,730,121.81			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	0	.00
G/L 862 Committed from Levy Proceeds	0	.00
G/L 863 Restricted from State Proceeds	0	.00
G/L 864 Restricted from Fed Proceeds	0	.00
G/L 865 Restricted from Other Proceeds	0	.00
G/L 866 Restrictd from Impact Proceeds	224,020	226,777.00
G/L 867 Restricted from Mitigation Fees	0	.00
G/L 869 Restricted fr Undistr Proceeds	0	.00
G/L 870 Committed to Other Purposes	0	100,000.00
G/L 889 Assigned to Fund Purposes	144,276	1,403,344.81
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	368,296	1,730,121.81

30--DEBT SERVICE FUND-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2016 (September 1, 2016 - August 31, 2017)For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of June, 2017

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	6,527,775	53,631.33	6,473,338.93		54,436.07	99.17
2000 Local Support Nontax	2,000	1,488.45	5,969.47		3,969.47-	298.47
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 6,529,775	 55,119.78	 6,479,308.40		 50,466.60	 99.23
 <u>B. EXPENDITURES</u>						
Matured Bond Expenditures	4,130,000	.00	4,130,000.00	0.00	.00	100.00
Interest On Bonds	2,132,700	1,027,400.00	2,132,700.00	0.00	.00	100.00
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	10,000	.00	553.16	0.00	9,446.84	5.53
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
 <u>Total EXPENDITURES</u>	 6,272,700	 1,027,400.00	 6,263,253.16	 0.00	 9,446.84	 99.85
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 0	 .00	 .00			
 <u>D. OTHER FINANCING USES (GL 535)</u>	 0	 .00	 .00			
 <u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER (UNDER) EXPENDITURES (A-B-C-D)</u>	257,075	972,280.22-	216,055.24		41,019.76-	15.96-
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 2,906,087		 2,955,195.06			
 <u>G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	 XXXXXXXXXX		 .00			
 <u>H. TOTAL ENDING FUND BALANCE</u>	 3,163,162		 3,171,250.30			
<u>(E+F + OR - G)</u>						

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted for Other Items	0	.00
G/L 830 Restricted for Debt Service	3,163,162	3,171,250.30
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	0	.00
G/L 890 Unassigned Fund Balance	0	.00
 <u>TOTAL</u>	 3,163,162	 3,171,250.30



40--ASB FUND-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2016 (September 1, 2016 - August 31, 2017)For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of June, 2017

	<u>ANNUAL</u> <u>BUDGET</u>	<u>ACTUAL</u> <u>FOR MONTH</u>	<u>ACTUAL</u> <u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
<u>A. REVENUES</u>						
1000 General Student Body	153,595	2,076.86	115,312.27		38,282.73	75.08
2000 Athletics	142,900	610.00	44,280.61		98,619.39	30.99
3000 Classes	55,958	14,195.00	53,471.10		2,486.90	95.56
4000 Clubs	385,411	18,482.60	225,915.96		159,495.04	58.62
6000 Private Moneys	4,000	250.00	11,612.10		7,612.10-	290.30
<u>Total REVENUES</u>	741,864	35,614.46	450,592.04		291,271.96	60.74
<u>B. EXPENDITURES</u>						
1000 General Student Body	152,095	6,339.53	39,215.37	0.00	112,879.63	25.78
2000 Athletics	154,885	18,441.74	126,105.13	266.42	28,513.45	81.59
3000 Classes	54,505	6,974.14	38,787.94	0.00	15,717.06	71.16
4000 Clubs	354,115	19,907.44	240,740.89	1,054.44	112,319.67	68.28
6000 Private Moneys	4,500	3,236.00	11,631.78	0.00	7,131.78-	258.48
<u>Total EXPENDITURES</u>	720,100	54,898.85	456,481.11	1,320.86	262,298.03	63.57
<u>C. EXCESS OF REVENUES</u>						
<u>OVER(UNDER)EXPENDITURES</u> <u>(A-B)</u>	21,764	19,284.39-	5,889.07-		27,653.07-	127.06-
<u>D. TOTAL BEGINNING FUND BALANCE</u>	287,549		310,234.18			
<u>E. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u> XXXXXXXXX			.00			
<u>F. TOTAL ENDING FUND BALANCE</u>	309,313		304,345.11			
<u>C+D + OR - E)</u>						



G. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted for Other Items	0	.00
G/L 819 Restricted for Fund Purposes	309,312	304,345.11
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	0	.00
G/L 890 Unassigned Fund Balance	0	.00

<u>TOTAL</u>	309,312	304,345.11
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Differences	1	.00
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Note: A difference in the annual budget column represents an error between Revenue, Expenditure, Residual Equity Transfer accounts and Fund Balance ledger accounts. In the Actual For Year column the arithmetically displayed Fund Balance is different than the posted Fund Balance. An activity for GL 898 will indicate an expected difference.

90--TRANSPORTATION VEHICLE FUND-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2016 (September 1, 2016 - August 31, 2017)For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of June, 2017

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	150	44.00	298.44		148.44-	198.96
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	15,251	.00	.00		15,251.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
A. <u>TOTAL REV/OTHER FIN.SRCS (LESS TRANS)</u>	15,401	44.00	298.44		15,102.56	1.94
B. <u>9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
C. <u>Total REV./OTHER FIN. SOURCES</u>	15,401	44.00	298.44		15,102.56	1.94
D. <u>EXPENDITURES</u>						
Type 30 Equipment	65,000	.00	.00	0.00	65,000.00	0.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	65,000	.00	.00	0.00	65,000.00	0.00
E. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
F. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
G. <u>EXCESS OF REVENUES/OTHER FIN SOURCES</u> <u>OVER (UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	49,599-	44.00	298.44		49,897.44	100.60-
H. <u>TOTAL BEGINNING FUND BALANCE</u>	67,650		67,639.71			
I. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXXX		.00			
J. <u>TOTAL ENDING FUND BALANCE</u> <u>(G+H + OR - I)</u>	18,051		67,938.15			

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	18,051	67,938.15
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 889 Assigned to Fund Purposes	0	.00
G/L 890 Unassigned Fund Balance	0	.00
 <u>TOTAL</u>	 18,051	 67,938.15

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



**Regular Meeting Minutes**  
**Pioneer Middle School    1750 Bob's Hollow Lane    DuPont, Washington**  
**6/29/2017 07:00 PM**

**Study Session**

- Agenda Review

**Regular Meeting**

**I. CALL TO ORDER**

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

**II. COMMENTS FROM THE AUDIENCE**

No comments.

**III. REPORTS**

**a. Spring Sports Recap**

Steilacoom High Assistant Principal Tyrrell reported that Pioneer Middle School had a successful spring season. He highlight Steilacoom High spring achievements. Other high school items included increased branding, baseball scoreboard, basketball score tables, volleyball equipment and soccer shed/dugout. WIAA and regional athletic directors will be looking to reorganize after the 2017-18 school year.

**IV. CONSENT AGENDA**

Director Forbes made a motion to approve the Consent Agenda which included May and June 2017 accounts payable, May 2017 Payroll, 5.24.17 & 6.10.17 minutes, Superintendent Contract, attached personnel reports, Highly Capable and English Language Learner grants, and SHS Choir Fall field trip; Director Schenk seconded the motion and the motion passed (3/0).

**V. OLD BUSINESS**

- a. Second Reading of Policy 2255 Alternative Learning Experience**
- b. Second Reading of Policy 3235 Protection of Student Personal Information**

Regularly scheduled meetings of the Board of Directors of the Steilacoom Historical School District 1 are digitally recorded.

**c. Second Reading of Policy 5010 Nondiscrimination and Affirmative Action**

Director Schenk made a motion to approve second reading of Policy 2255, 3235 and 5010; Director Forbes seconded the motion and the motion passed (3/0).

**d. Special Education Transportation**

Superintendent Weight thanked the board for the information required for August Study Session discussion regarding purchase of our district special education busses, discussion around RFP language and pro/cons of running our own transportation vs contract services.

**VI. NEW BUSINESS**

**a. 2016-17 School Board Meeting Schedule Revision**

Director Forbes made a motion to approve the revised school board meeting schedule canceling the July 13, 2017 study session; Director Schenk seconded the motion and the motion passed (3/0).

**b. 2017-18 School Board Meeting Calendar**

Director Schenk made a motion to approve the 2017-18 School Board meeting schedule; Director Forbes seconded the motion and the motion passed (3/0).

**VII. COMMENTS FROM THE AUDIENCE**

No comments.

**VIII. BOARD COMMUNICATION**

No communications.

**IX. ANNOUNCEMENTS**

- Superintendent Weight announced that the Town of Steilacoom may need to use property behind the high school for the July 4 fireworks display. A final determination will be made by the end of the week; government budget vote dependent.
- Director Schenk thanked Superintendent Weight for being prompt in answering his many questions regarding transportation and ELL and HI Cap documents.
- Director Forbes thanked all administration and staff for a successful school year.

**X. ADJOURNMENT**

Director Forbes made a motion to adjourn the meeting at 7:30 pm; Director Schenk seconded the motion and the motion passed (3/0).

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(Chair)

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(Secretary/Superintendent)

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Steilacoom Historical School District No. 1  
Classified Exempt Personnel Report

Personnel Report 7-27-17			
Name	Position	Location	Effective Date
Cabigting Sue	Human Resources Coordinator	District Office	9/1/2017
Dolman Beverly	Payroll Manager	District Office	9/1/2017
Garvin Anna	Supervisor of Maintenance and Facilities	Maintenance	9/1/2017
Johnston Celeste	Executive Assistant to the Superintendent and Public Information Officer	District Office	9/1/2017
Meyer Roger	Computer Hardware Manager	District Office	9/1/2017

Steilacoom Historical School District No. 1  
Certificated Personnel Report

<b>Personnel Report 7-27-17</b>						
<b>Name</b>	<b>Position</b>	<b>FTE</b>	<b>Location</b>	<b>Effective Date</b>	<b>Action</b>	<b>Comment</b>
Davies Colby	Teacher	1.00	High School	8/31/2017	New Hire	
Desmarias Robin	Teacher	1.00	Saltar's Point	8/31/2017	New Hire	
Dorsch Sarah	Teacher	1.00	High School	8/31/2017	New Hire	
Graves Lori	Teacher	1.00	Chloe Clark	8/31/2017	New Hire	
Heinlen Michael	Teacher	1.00	Pioneer	8/31/2017	New Hire	
Henrie Jason	Teacher	1.00	High School	8/31/2017	New Hire	
Lange Jennifer	Teacher	1.00	Pioneer	8/31/2017	New Hire	
Brown Melissa	Teacher	1.00	Chloe Clark	7/5/2017	Resignation	

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

Cherrydale

2016-17

**Location/Bldg.**

**School Year**

Code	Qty	Description	SHSD # (if applicable)	Model #	Serial #
S	5	Yoga style balls, deflated			
S	1	Yoga style ball, medium, orange, inflated			
S	1	Yogo Style ball, medium, yellow, inflated			
S	2	Balance boards (one small green, one w/black nonstick surface)			
S	7	Small scooters (3 green, 1 orange, 1 yellow, 2 red)			
S	1	Framed mirror for hanging (not the one with the floor stand)			
S	1	One sided display for books 24x32 (suitable for displaying picture books)			

Laura Johnson      5/11/17  
Form Prepared By      Date

      S-11-17  
Building Administrator      Date

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

# Steilacoom Historical School District

## Surplus Form -- Furniture/Equipment (Non IT)

Music/Cherrydale

2016-2017

**Location/Bldg.**

**School Year**

Code	Qty	Description	SHSD # (if applicable)	Model #	Serial #
S	1	Grey padded drafting chair		Pamela	332279
D	1	Electric Keyboard w/bench & pedal (SP Music wants)		AlesisS58	S81925611
S	1	amp for keyboard (SP Music wants)		Crate PCM-8	PC8DD40127
S	2	Speakers for keyboard (SP Music wants)		P5	N15H090221 & 0222
S	2	Speaker cords 50' for Crate speakers			
S	1	Cordless Mic system		Audio-Technico	8400388
D	1	Small cassette/Cd player with speaker		Teac	
S	1	roll up practice piano/inflatable			

Form Prepared By

Date

Building Administrator

Date

*[Signature]* 5-10-17

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

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

Cherrydale Primary

16/17

**Location/Bldg.**

**School Year**

Code	Qty	Description	SHSD # (if applicable)	Model #	Serial #
D	1	Table with cubbies (broken leg-wobbles)			
D	1	Student chair (broken leg)			
D	1	Student desk (missing 1 part of 2 part leg)			
S	1	Rolling cart for Large Books or maps			
S	38	12" Student chairs			
S	2	72"L x 24"Hx30 W student computer table			
S	1	72" L x 29"Hx30"W computer table			
S	2	36"Lx24"Hx30"W student computer tables			

Laura Johnson

5/10/2017

5/10/2017

Form Prepared By

Date

Building Administrator

Date 5-10-17



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



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

Cherrydale

2016-17

Location/Bldg.

School Year

Code	Qty	Description	SHSD # (if applicable)	Model #	Serial #
S	5	Yoga style balls, deflated			
S	1	Yoga style ball, medium, orange, inflated			
S	1	Yogo Style ball, medium, yellow, inflated			
S	2	Balance boards (one small green, one w/black nonstick surface)			
S	7	Small scooters (3 green, 1 orange, 1 yellow, 2 red)			
S	1	Framed mirror for hanging (not the one with the floor stand)			
S	1	One sided display for books 24x32 (suitable for displaying picture books)			

Laura Johnson      5/11/17  
Form Prepared By      Date

      S-11-17  
Building Administrator      Date

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

# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Cherrydale Primary

2016-2017

**Location/Bldg.**

**School Year**

Code	Qty	Description	ISBN#	Publish Date	Publisher	Box #
S	1	Reading Rhythms Book 2	811435598		Stick Vaughn	1
S	1	"Surprises and Prizes" paperback Book				1
S	1	"Little Pig" paperback book				1
S	1	"Butterflies" paperback book				1
S	1	"Play Ball Amelia Bedelia" paperback book				1
S	1	"Tales of a Fourth Grade Nothing" paperback book				1
S	11	Misc. Childrens Dictionary		1990-1996	Scholastic/McMillan/Houghton Mifflin/Thorndike Barnhart	5
S	1	Picture Dictionary		1975		5
S	9	misc. small timers				7
S	1	Picture Association Game				10
S	1	Word Bingo Game				10
S	2	Scholastic Literacy Place Textbooks	439061490	2000		10
S	1	American Heritage Childrens Dictionary	395425298	1986		10
S	3	Read Well Plus How & Why Stories Teachers Guides for Units 39, 40, & 41		2006		10
S	15	Read Well "ow" Student Exercise Books for Units 39-50	1593185464	2006		10

Form Prepared By

Paula Franklin

5/9/2017 Building Administrator

Date 5-10-17

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



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

Cherrydale Primary

2016-2017

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher	Box #
S	1	ED Mark Reading Manual		1992		11
S	1	Ed Mark Reading Student Record Book		2002		11
S	9	HMIT Leveled Readers Project cards				11
S	1	Level 2 Reading Book	618816135			11
S	1	"Money" Math Game				12
S	1	"Math Flaps" Math Game				12
S	1	"Fractions" Math Game				12
S	1	"Sequence" Math Game				12
S	1	Pkg. "Measurement" Instructional Aid				12
S	1	Everyday Mathematics Reference Book	76045374	2007		12
S	1	Pkg. Math Drills by Creative Mathematics				12
S	18	"Kim Sutton" Weekday Workouts for Math Books	76002365			12
S	2	Teachers Guides by MacMillan McGraw Hill	9780021071531 978002108332-0			12
S	1	Houghton Mifflin Math Center Kit	039586631-6	1998		12
S	11	VHS Tapes " Families In Different Countries"				13
S	1	Box Conflict Resolution Aids				13

Form Prepared By

Paula Franklin

5/9/2017 Building Administrator

Date

5-10-17

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

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

Cherrydale Primary

2016-2017

**Location/Bldg.**

**School Year**

Code	Qty	Description	ISBN#	Publish Date	Publisher	Box #
S	60	Houghton Mifflin Integrated Theme Test Booklets	039576355-Y			2
S	72	Houghton Mifflin Integrated Theme Test Booklets	039576355-X			3
S	28	Houghton Mifflin Reading Practice Books - Grade 2	061838473-1			4
S	5	SRA Reading Workbooks - Level A				1
S	4	SRA Readers - "A Pig Can Jig" - Part 1		1976		1
S	4	SRA Readers - "A Pig Can Jig" - Part 2		1976		1
S	1	Box Picture Proportion Cards by Ideal				1
S	1	Box Sequential Picture Cards # 1 by DLM				1
S	2	Bundles of 4X6 Picture Cards for Reading/Language				1
S	1	Reading for Fun Sight Word Vocabulary Book				1
S	1	Box of Ordinal/Cardinal Puzzles by DLM				1
S	1	Tub LA61 Tub O' Words by Lakeshore				1
S	1	Tub LA62 Tub O' Words by Lakeshore				1
S	1	LA374 Blends & Digraphs Teaching Tubs Manual				1

Form Prepared By

Paula Franklin

5/9/2017

Building Administrator

Date 5-10-17

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



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

Cherrydale Primary

2016-2017

**Location/Bldg.**

**School Year**

Code	Qty	Description	ISBN#	Publish Date	Publisher	Box #
S	1	Pkg. of Read Well Plus Black Line Masters for Comprehension and Skill Work		2006		10
S	1	Read Well Plus Guide to Implementation for Units 39 - 50	159318538-3	2006		10
S	1	Read Well Plus Teachers Guide for Unit 42		2006		10
S	1	Read Well Plus Teachers Guide for Unit 43		2006		10
S	1	Read Well Plus Teachers Guide for Unit 44		2006		10
S	1	Read Well Plus Teachers Guide for Unit 45		2006		10
S	1	Read Well Plus Teachers Guide for Unit 46		2006		10
S	1	Read Well Plus Teachers Guide for Unit 47		2006		10
S	1	Read Well Plus Teachers Guide for Unit 48		2006		10
S	1	Read Well Plus Teachers Guide for Unit 49		2006		10
S	1	Read Well Plus Teachers Guide for Unit 50		2006		10
S	3	Read Well "S" Snazzy Snake Childrens' Readers				10
S	60	Houghton Mifflin Harcourt Reading Adventure Textbooks	97805468601-1	2012		11
S	2	3 Ring Binder Notebooks of Misc. Houghton Mifflin Harcourt Black Line Masters	061816171-6			11
S	1	Houghton Mifflin Harcourt Reading Adventure Integrated Planning Guide				11
S	2	Houghton Mifflin Harcourt Reading Adventures Teachers Support Guide				11

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5/9/2017

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*[Signature]*

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# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Cherrydale Primary School

2016-2017

**Location/Bldg.**

**School Year**

Code	Qty	Description	BARCODE #	Publish Date	Publisher
S	1	Hairy Maclary's Rumpus at the Vet	340027	2000	Gareth Stevens
S	1	Hairy Maclary's Caterwaul Caper	340026	2000	Gareth Stevens
S	1	The Raft	304373	2000	Harper Collins Pub.
S	1	Tinker & Tom and the Star Baby	301755	1998	Little, Brown, & Co.
S	1	Edward & the Pirates	301748	1997	Little, Brown, & Co.
S	1	Ark in the Park	340027	2000	Gareth Stevens
S	1	Shanty Boat	302044	1994	Houghton Mifflin
S	1	Finding Susie	308390	2009	Alfred A. Knopf
S	1	The Youngest Fairy	304184	1999	Simon & Schuster
S	1	A Country Mouse in the Town House	304988	1994	DK Publishing
S	1	What Goes Around Comes Around	301743	1995	Viking
D	1	The Water Hole	304500	2001	Penguin
S	1	Shoe Shoe Baby	350065	2000	Random House
S	1	Andiamo Weasel!	304599	2002	Alfred A. Knopf
D	1	Sleepy Time Olie	304857	2001	Harper Collins Pub.
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## Steilacoom Historical School District Surplus Form -- Library / Text Books

## Cherrydale Primary

**Location/Bldg.**

2016-2017

School Year

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# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Cherrydale Primary

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Location/Bldg.

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Code	Qty	Description	BARCODE #	Publish Date	Publisher
S	1	Baby Steps	350003	2000	Henry Holt
S	1	I See a Star	305203	2002	Scholastic
S	1	The Small One	304989	1979	Scholastic
S	1	Possum & the Peeper	301561	1998	Houghton Mifflin
S	1	A Bug's Life: Flik the Inventor	306258	1998	Advanced Publishers
S	1	Carnival of the Animals	306309	2004	Simon & Schuster
S	1	The Bear Santa Claus Forgot	301619	1994	Scholastic
S	1	The Bookstore Ghost	301697	1998	Puffin
S	1	Room for a Little One	302074	2004	Scholastic
S	1	Good Babies	350810	2005	Candlewick Press
S	1	The Seven Seas of Billy's Bathtub	301789	1995	Beyond Words
S	1	Home Lovely	301827	1995	Greenwillow
S	1	Cheep! Cheep!	350796	2006	Bloomsbury Children's
D	1	The Eyes of Grey Wolf	304256	1993	Chronicle
S	1	Trouble	301639	1997	Harcourt Brace

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

Cherrydale Primary

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**Location/Bldg.**

**School Year**

Code	Qty	Description	BARCODE #	Publish Date	Publisher
S	1	Baby Angels	301394	1996	Candlewick
D	1	Santa Calls	304875	1993	Scholastic
S	1	Mississippi Morning	350425	2004	Eerdmans Books
s	1	Rub a Dub Dub	340012	2000	Gareth Stevens Pub.
S	1	Just Like New	301698	1995	Douglass McIntyre
S	1	What's in Aunt Mary's Room?	301557	1996	New York Clarion
S	1	Hush-a-bye Babies	304428	2001	Barron's
S	1	While Shepherds Watched	301458	1992	Lothrop, Lee & Shep.
S	1	Left Behind	301359	1988	Clarion Books
S	1	Sonny Finds a Blessing	307293	2007	Virtual Bookworm
D	1	Woe is Moe	302021	1995	G.P. Putnam & Sons
S	1	Bravo, Maurice!	304219	2000	Little Brown & Co.
S	1	You Are Special, Little One	304432	2003	Scholastic
D	1	Presidents	306228	2003	Publications Int. Ltd.
D	1	I Spy: Fun House	307623	1993	Scholastic

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

Cherrydale Primary

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**School Year**

Code	Qty	Description	ISBN#	Publish Date	Publisher
D	1	Life-Size Dinosaurs	305235	2004	Sterling Pub. Co.
D	1	World of Dinosaurs	306412	2008	Barron's
D	1	Life-Size Sharks	306604	2005	Sterling Pub. Co.
D	1	Big Book of Berenstain Bears	308412	2011	Random House
D	1	Drawing Speed Machines	307570	2012	Gareth Stevens
D	1	Cat in the Hat	308484	1967	Random House
D	1	The Foot Book	330991	1996	Random House
D	1	When Dinosaure Lived: Pterodactyls	307904	2012	Creative Education
D	1	Bone Soup	330512	2008	Houghton Mifflin
D	1	How to Speak Dog	308645	2013	National Geographic
D	1	Bad Kitty School Daze	307784	2013	Roaring Brook Press
D	1	Bad Kitty for President	305253	2012	Roaring Brook Press
D	1	Judy Moody & Stink, The Holly Joliday	308255	2007	Candlewick Press
D	1	The Dinosaurs Waterhouse Hawkins	307267	2001	Scholastic
D	1	Who Was Franklin Roosevelt	307621	2010	Grossen & Dunlap

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

Cherrydale Primary

2016-2017

**Location/Bldg.**

**School Year**

Code	Qty	Description	BARCODE #	Publish Date	Publisher
VCR	1	Easter	304167	1994	Schlessinger
VCR	1	Kwanzaa	304068	1994	Schlessinger
VCR	1	Christmas	304066	1994	Schlessinger
VCR	1	Valentine's Day	304069	1994	Schlessinger
VCR	1	Independence Day	304175	1994	Schlessinger
VCR	1	Great Americans for Children: MLKing, Jr.	307337	2003	Schlessinger
VCR	1	Magic School Bus Getting Energized	304401	1995	Kid Vision
VCR	1	Big Red	302893	1993	Fire Dog Pictures
VCR	1	Sparky's ABC's of Fire Safety	302894	1996	National Fire Pro. Ag.
VCR	1	Mouse on the Motorcycle	302918	1968	Family Home Ent.
VCR	1	Legend of Su-Ling	304079	1998	Sony Wonder
VCR	1	Jack & the Beanstalk	302923	1991	Rabbit Ears Prod.
VCR	1	Little Red Riding Hood	302924	1995	Random House
VCR	1	Mother Goose	304084	1996	HBO Home Video
VCR	1	Pinocchio	304083	1996	HBO Home Video

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# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Cherrydale Primary

2016-2017

**Location/Bldg.**

**School Year**

Code	Qty	Description	BARCODE #	Publish Date	Publisher
VCR	1	Desert Animals	302983	1996	Sony Warner
VCR	1	Shells	302985	1996	DK Vision
VCR	1	Insect	302987	1994	DK Vision
VCR	1	Butterfly & Moth	302990	1996	DK Vision
VCR	1	Shark	302993	1994	DK Vision
VCR	1	Amazing Tropical Birds	302998	1996	DK Vision
VCR	1	Birds of Prey	302999	1997	DK Vision
VCR	1	Mammal	303000	1996	DK Vision
VCR	1	Elephant	303001	1994	DK Vision
VCR	1	Horse	303002	1994	DK Vision
VCR	1	Polar Prowl	303003	1994	Columbia Tri Star
VCR	1	The Kitty Kats	303004	1997	Marshmallow Mrtg.
VCR	1	Bear	303005	1997	DK Vision
VCR	1	Ape	303008	1996	DK Vision
VCR	1	Skeleton	303010	1994	DK Vision

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# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Cherrydale Primary

2016-2017

Location/Bldg.

School Year

Code	Qty	Description	BARCODE #	Publish Date	Publisher
VCR	1	Monster	302885	1997	DK Vision
VCR	1	The Birth of the Constitution	304086	1988	Peanuts Home Video
VCR	1	Smithsonian & the Presidency	304070	1989	Peanuts Home Video
VCR	1	Natural Disasters	302891	1997	DK Vision
VCR	1	Learning Basic Skills	302901	1993	Educational Act. Vid.
VCR	1	Outer Space, Way Out There!	302293	1995	Walt Disney Home
VCR	1	Planets	302933	1997	DK Vision
VCR	1	Island	302935	1997	DK Vision
VCR	1	Mountain	302937	1997	DK Vision
VCR	1	Seashore	302938	1996	DK Vision
VCR	1	Weather	302939	1996	DK Vision
VCR	1	Rock & Mineral	302940	1996	DK Vision
VCR	1	Amazing Prehistoric Animals	302941	1997	DK Vision
VCR	1	Brontosaurus	302942	1989	Spoken Arts
VCR	1	Dinosaur	302943	1994	DK Vision

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# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Cherrydale Primary

2016-2017

Location/Bldg.

School Year

Code	Qty	Description	BARCODE #	Publish Date	Publisher
VCR	1	Grandpa	303040	1992	Sunny Music Vid. Ent.
VCR	1	First Easter Rabbit	304386	1976	Warner Home Video
VCR	1	Arnold of the Ducks	304390	1985	Century Fox
VCR	1	The Christmas Witch	304262	1994	MCA Universal
VCR	1	Rikki Tikki Tavi	303042	1988	Family Home Ent.
VCR	1	5 Leo Lionni Classics	303043	1987	GiulioGianini
VCR	1	There's a Nightmare in My Closet	303044	1992	MCA Universal
VCR	1	Tales of Beatrix Potter	303053	1995	Live Home Video
VCR	1	Tailor of Gloucester	303052	1988	Sony
VCR	1	Ira Sleeps Over	304994	1993	Family Home Ent.
VCR	1	Velveteen Rabbit	303063	1986	Family Home Ent.
VCR	1	Garbage Day	302895	1994	Child Vision
VCR	1	Way Cool Creepy Crawlies	302957	1997	Marshmallow Mrtg.
VCR	1	Bugs Don't Bug Us	302986	1991	Bo Peep
VCR	1	The Kitty Kats	303004	1997	Marshmallow Mrtg.

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# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Cherrydale Primary

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**Location/Bldg.**

**School Year**

Code	Qty	Description	BARCODE #	Publish Date	Publisher
VCR	1	The Steadfast Tin Soldier	302925	1996	Random House
VCR	1	Magic School Bus Plays Ball	304396	1995	Kid Vision
VCR	1	Magic School Bus Ready, Set, Dough... Chemistry	304397	1994	Kid Vision
VCR	1	Magic School Bus Kicks Up a Storm	304407	1994	Kid Vision
VCR	1	Magic School Bus Goes to Sea	304404	1994	Kid Vision
VCR	1	Magic School Bus Gets Eaten	304402	1994	Kid Vision
VCR	1	Magic School Bus in the Rainforest	304052	1999	Kid Vision
VCR	1	Magic School Bus Spins a Web	304398	1996	Scholastic
VCR	1	Magic School Bus Butterflies	304418	1999	Scholastic
VCR	1	Magic School Bus Ant in Pants	304403	1994	Kid Vision
VCR	1	Magic School Bus in a Beehive	304382	1996	Kid Vision
VCR	1	Magic School Bus Inside the Human Body	303011	1994	Walt Disney
VCR	1	Magic School Bus Inside Ralphie	304408	1994	Kid Vision
VCR	1	Magic School Bus Takes Flight	304399	1995	Kid Vision
VCR	1	Tractors, Combines, and things on the Grow	303017	1994	Just Our Size Video

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Cherrydale Primary

2016-2017

**Location/Bldg.**

**School Year**

Code	Qty	Description	BARCODE #	Publish Date	Publisher
VCR	1	Beethoven Lives Upstairs	303033	1992	BGM Distribution
VCR	1	The Little Rabbit Who Wanted Red Wings	304996	1994	Universal Home Vid.
VCR	1	Arthur's Birthday	304420	1999	Random House
VCR	1	Arthur's Famous Friends	304423	2000	Sunny Wonder
VCR	1	Arthur Makes the Team	304593	1995	Random House
VCR	1	Arthur's Computer Adventures	304419	1999	Random House
VCR	1	Arthur's Family Vacation	304422	1996	Random House
VCR	1	Arthur Goes to Hollywood	304592	2000	Random House
VCR	1	Arthur's Eyes	304421	1996	Sunny Wonder
VCR	1	Arthur's New Puppy	304425	1996	Random House
VCR	1	Arthur's Teacher Trouble	304997	1997	Sunny Wonder
VCR	1	Arthur's First Sleep Over	304424	1998	Random House
VCR	1	Arthur's Baby	304582	1997	Random House
VCR	1	Arthur's Chicken Pox	304417	1998	Random House
VCR	1	Arthur's Pet Business	304990	1997	Random House

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

Cherrydale Primary

2016-2017

**Location/Bldg.**

**School Year**

Code	Qty	Description	BARCODE#	Publish Date	Publisher
VCR	6	Fitness Fables 1	various codes	1991	Pan-Imago
VCR	1	Fitness Fables 2	304170	1991	Pan-Imago
VCR	1	Fitness Fables 3	304171	1991	Pan-Imago
VCR	4	Fit 4 Kids	various codes	1998	Professional Video
VCR	4	YogaKids	various codes	1996	Living Arts
VCR	6	Chicken Fat: A Youth Fitness Video	various codes	1996	Ch. Fat Enterprises
VCR	1	Richard Scarry's Best Busy People Ever	303054	1993	Random House
VCR	1	A Charlie Brown Thanksgiving	304257	1973	Paramount
VCR	1	It's Christmastime Again, Charlie Brown	304260	1992	Paramount
VCR	1	Election Day	304168	1996	Schlessingler
VCR	1	All About Opposites	302896	1995	DK Publishing
VCR	1	All About Shapes	302897	1995	DK Publishing
VCR	1	Hullabaloo Colors	302898	1995	DK Publishing
VCR	1	Hullabaloo Count With Me	302899	1995	DK Publishing
VCR	1	Everything Grows	302900	1995	DK Publishing

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

Cherrydale Primary

2016-2017

**Location/Bldg.**

**School Year**

Code	Qty	Description	BARCODE #	Publish Date	Publisher
VCR	1	Making Fun	302902	1995	DK Publishing
VCR	1	Hullaballoo Nature Friends	302903	1995	DK Publishing
VCR	1	Time	302904	1995	DK Publishing
VCR	1	A Proud Past, A Promising Future	303034	1993	PugetSound & Picture
VCR	1	Little Witch	304289	1999	Sunny Music Ent.
VCR	1	Mowgli's Brothers	303041	1987	Family Home Ent.
VCR	1	The Forgotten Toys	304258	1995	Sony Wonder
VCR	1	Lumpkin the Pumpkin	304290	1991	Family Home Ent.
VCR	1	Rosh Hashanah Yom Kipper	304080	1994	Schlessinger
VCR	1	Hanukkah	304065	1994	Schlessinger
VCR	1	Ramadan	304078	1996	Schlessinger
VCR	1	African American Heritage	302886	1997	Schlessinger
VCR	1	Central American Heritage	302887	1997	Schlessinger
VCR	1	Japanese American Heritage	302888	1997	Schlessinger
VCR	1	Mexican American Heritage	302889	1997	Schlessinger

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

Cherrydale Primary

2016-2017

**Location/Bldg.**

**School Year**

Code	Qty	Description	BARCODE#	Publish Date	Publisher
VCR	1	Best Christmas Ever	302905	1990	Price Stern Sloan
VCR	1	Elves & the Shoemaker	302921	1992	Hallmark
VCR	1	Emperor's New Clothes	302922	1995	Random House
VCR	1	3 Billy Goats Gruff	302926	1989	Random House
VCR	1	Thumbelina	302927	1987	Rabbit Ears
VCR	1	Ugly Duckling	302928	1986	Rabbit Ears
VCR	1	Richard Scarry's Best Sing Along Mother Goose	302929	1994	Random House
VCR	1	Learning Subtraction	309930	1993	Video Tutor
VCR	1	Berenstain Bears The Missing Dino Bone	303038	1989	Random House
VCR	1	Berenstain Bears Learn About Strangers	303037	1986	Random House
VCR	1	Winnie the Pooh & the Blustery Day	303045	1990	Disney Home Video
VCR	1	Winnie the Pooh & the Honey Tree	303046	1990	Disney Home Video
VCR	1	Winnie the Pooh & Tigger Too	303047	1990	Disney Home Video
VCR	1	Making Friends	303048	1991	Disney Home Video
VCR	1	The Rainbow Fish	303050	1997	Sony Wonder

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# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Cherrydale Primary

2016-2017

Location/Bldg.

School Year

Code	Qty	Description	BARCODE #	Publish Date	Publisher
VCR	1	Native American Heritage	302890	1997	Schlessinger
VCR	1	Puerto Rican Heritage	304081	1997	Schlessinger
VCR	1	Irish American Heritage	304104	1997	Schlessinger
VCR	1	Jewish American Heritage	304172	1997	Schlessinger
VCR	1	Arab American Heritage	304163	1997	Schlessinger
VCR	1	Chinese American Heritage	304166	1997	Schlessinger
VCR	1	Korean American Heritage	304173	1997	Schlessinger
VCR	1	Vietnamese American Heritage	304082	1997	Schlessinger
VCR	1	Chinese New Year	302916	1994	Schlessinger
VCR	1	Cinco de Mayo	302917	1994	Schlessinger
VCR	1	Pow Wow	302919	1996	Schlessinger
VCR	1	Arbor Day	304164	1994	Schlessinger
VCR	1	St. Patrick's Day	304105	1996	Schlessinger
VCR	1	Halloween	304174	1994	Schlessinger
VCR	1	Thanksgiving	304067	1994	Schlessinger

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

Cherrydale Primary

2016-2017

**Location/Bldg.**

**School Year**

Code	Qty	Description	BARCODE #	Publish Date	Publisher
VCR	1	Fish	302991	1994	DK Publishing
VCR	1	Animal Alphabet	302905	1998	Time Life
VCR	1	Learning About Letters	302906	1986	Sunny Wonder
VCR	1	Richard Scary's Best ABC Video Ever	302907	1989	Random House
VCR	1	Clifford's Fun With Numbers	302909	1988	Scholastic
VCR	1	Clifford's Fun With Opposites	302910	1992	Scholastic
VCR	1	Clifford's Fun With Letters	302908	1988	Scholastic
VCR	1	Clifford's Fun With Rhymes	302911	1992	Scholastic
VCR	1	Clifford's Fun With Shapes	302912	1992	Scholastic
VCR	1	Clifford's Fun With Sounds	302913	1988	Scholastic
VCR	1	Richard Scary's Best Counting Video Ever	302914	1989	Random House
VCR	1	The Building of the Transcontinental R.R.	304165	1994	Paramount
VCR	1	Sesame Street Celebrates Around the World	304072	1994	Sunny Wonder
VCR	1	Anansi	302920	1991	Rabbit Ears
VCR	1	Stegasaurus	302944	1990	Spoken Arts

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

Cherrydale Primary

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**School Year**

Code	Qty	Description	BARCODE#	Publish Date	Publisher
VCR	1	Triceratops	302945	1990	Spoken Arts
VCR	1	An Animal Year	302979	1997	DK Publishing
VCR	1	Amazing Desert Animals	302984	1997	DK Publishing
VCR	1	Tadpoles, Dragonflies & the Caterpillars Big Chance	302989	1994	Columbia Tri Star
VCR	1	Amphibian	302994	1994	DK Publishing
VCR	1	Reptile	302995	1994	DK Publishing
VCR	1	Beepers, Tweetters & Peckers	302996	1997	Marshmallow Mkg.
VCR	1	The Magic School Bus Going Batty	304405	1995	Kid Vision
VCR	1	Puppy Dogs Are Done	303006	1997	Marshmallow Mkg.
VCR	1	Teddy Bears	303007	1997	Marshmallow Mkg.
VCR	1	Magic School Bus For Lunch	303013	1995	Scholastic
VCR	1	Magic School Bus Under Construction	304440	1999	Kid Vision
VCR	1	Kids Make Music	303023	1994	Bogner Entertainmt
VCR	1	Clifford's Sing Along Adventure	303025	1986	Warner Home Video
VCR	1	I'd Like to Teach the World to Sing	303026	1986	Warner Home Video

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**School Year**

Code	Qty	Description	BARCODE #	Publish Date	Publisher
VCR	1	Raffi in Young Children's Concert	303027	1993	ABM Group
VCR	1	Raffi with the Rise & Shine Band	303028	1993	ABM Group
VCR	1	Richard Scary's Best Learning Songs Video Ever	303029	1993	Random House
VCR	1	Alice in Wonderland	303030	1993	View Video
VCR	1	Mayflower Voyagers	304071	1988	Paramount
VCR	1	The Beranstein Bears & the Trouble with Friends	303035	1986	Random House
VCR	1	The Beranstein Bears Get in a Fight	303036	1995	Win/Mac Vison
VCR	1	Beranstein Bears Play Ball	304992	1981	Kids Classic
VCR	1	Courageous Adventures	304999	1998	Lyrick Studios
VCR	1	Clever Little Piglet	304929	1997	Disney Home Video
VCR	1	Happy Pooh Day	304991	1996	Disney Home Video
VCR	1	Tigger Tales	304998	1997	Disney Home Video
VCR	1	Imagine That, Christopher Robin	304935	1998	Disney Home Video
VCR	1	It's Arbor Day, Charlie Brown	304051	1976	Paramount
VCR	1	It's the Easter Beagle, Charlie Brown	304387	1974	Paramount

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

Cherrydale Primary

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Code	Qty	Description	BARCODE #	Publish Date	Publisher
VCR	1	Dr. Seuss Video Favorites	303055	1994	Random House
VCR	1	Hoover Bloob Highway	304388	1975	CBS Video
VCR	1	Dr. Seuss Horton Hears a Who	303059	1970	MGM
VCR	1	Yertle the Turtle	303062	1986	Random House
VCR	1	Hop On Pop	303058	1989	Random House
VCR	1	One Fish, Two Fish	303061	1989	Random House
VCR	1	Volcano	302934	1996	DK Vision
VCR	1	Dinosaur	302943	1994	DK Vision
VCR	1	Amazing Animal Babies	302966	1996	DK Vision
VCR	1	Animal Records	302958	1997	DK Vision
VCR	1	Wild Animals	302963	1993	Sony Kids' Video
VCR	1	Amazing Animal Survivors	302971	1996	DK Vision

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Cherrydale Primary

2016-2017

**Location/Bldg.**

**School Year**

Code	Qty	Description	BARCODE #	Publish Date	Publisher
VCR	1	Amazing Poisonous Animals	302982	1996	DK Vision
VCR	1	Amazing Animal Weapons	302967	1996	DK Vision
VCR	1	Amazing Animal Colors	302980	1997	DK Vision
VCR	1	Amazing Animal Builders	302970	1996	DK Vision
VCR	1	Amazing Animal Appetites	302969	1996	DK Vision
VCR	1	Jungle Animals	302972	1996	Sony Wonder
VCR	1	Survival	302973	1997	DK Vision
VCR	1	Amazing Animal Families	302974	1997	DK Vision
VCR	1	Amazing Nighttime Animals	302975	1996	DK Vision
VCR	1	Amazing Seashore Animals	302976	1997	DK Vision
VCR	1	Amazing Animal Journeys	302977	1996	DK Vision
VCR	1	Endangered Animals	302978	1997	DK Vision
VCR	1	Amazing Animal Disguises	302981	1996	DK Vision

Tina Ridge

4/28/2017

Form Prepared By

Date

Building Administrator

*[Handwritten Signature]*

Date

*5-10-17*

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



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

Cherrydale Primary

2016-2017

**Location/Bldg.**

**School Year**

Code	Qty	Description	BARCODE #	Publish Date	Publisher
VCR	1	Human Machine	303012	1997	DK Vision
VCR	1	Sight	303014	1997	DK Vision
VCR	1	Flight	303015	1997	DK Vision
VCR	1	The Wright Brothers at Kitty Hawk	303016	1994	Paramount
VCR	1	Animal Pets	303019	1997	DK Vision
VCR	1	Dog	303020	1994	DK Vision
VCR	1	Cat	303021	1994	DK Vision
VCR	1	My First Activity Video	303022	1992	Sony Kids' Video
VCR	1	The Great Inventors	303332	1994	Paramount
VCR	1	In Search of Dr. Seuss	304176	1994	Turner Home Ent.
VCR	1	Are You My Mother?	304389	1991	Random House
VCR	1	A Charlie Brown Christmas	304261	1965	Paramount
VCR	1	It's The Great Pumpkin, Charlie Brown	304288	1966	Paramount
VCR	1	Did I Ever Tell You How Lucky You Are?	303057	1993	Random House
VCR	1	The Lorax	303060	1994	CBS Video

Tina Ridge

4/28/2017


Form Prepared By

Date

Building Administrator

Date

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

 Date 5-10-17



# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Cherrydale Primary

2016-2017

**Location/Bldg.**

**School Year**

Code	Qty	Description	BARCODE #	Publish Date	Publisher
VCR	1	Tyrannosaurus	302946	1989	Spoken Arts
VCR	1	Prehistoric Life	302947	1996	DK Vision
VCR	1	Life	302949	1997	DK Vision
VCR	1	Arctic & Antartic	302950	1996	DK Vision
VCR	1	Pond Animals	302954	1993	Sony Wonder
VCR	1	Plant	302955	1997	DK Vision
VCR	1	Way Cool Creepy Crawlies	302957	1997	Marshmallow Mrtg.
VCR	1	Animal Records	302958	1997	DK Vision
VCR	1	Camoflauge, Cuttlefish & Chameleons	302959	1994	National Geographic
VCR	1	See How Forest Animals Grow	302960	1993	Sony Wonder
VCR	1	Amazing Mini Beasts	302961	1996	DK Vision
VCR	1	Scary Animals	302962	1997	DK Vision
VCR	1	Wild Animals	302963	1993	Sony Kids' Videos
VCR	1	Amazing Animals Senses	302964	1996	DK Vision
VCR	1	Amazing Animal Mothers	302965	1997	DK Vision

Tina Ridge

4/28/2017

Form Prepared By

Date

Building Administrator

Date

5-10-17

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

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

2016-2017

School Year

[illegible]

6/27/17  
Date

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

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

Chloe Clark

2016-2017

Location/Bldg.

School Year

Code	Qty	Description	SHSD # (if applicable)	Model #	Serial #
	14	Double Computer Desk			
	22	Single Computer Desk			
	2	Rectangle Table (light green laminate/cream legs)			
	2	Rectangle Table (light green laminate/black legs)			
	3	large teacher desk			
	5	4 person kid desk			
	1	small teacher desk			
	1	brown/wood bookshelf			

Sandy Orr      6/26/17  
Form Prepared By      Date

[Signature]      6/26/17  
Building Administrator      Date

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



# Steilacoom Historical School District

## Surplus Form -- Furniture/Equipment (Non IT)

Chloe Clark

2016-2017

Location/Bldg.

School Year

Code	Qty	Description	SHSD # (if applicable)	Model #	Serial #
S	2	2-side; 3-shelf rolling carts			
S	1	3 drawer rolling cart			
S	1	Sit and Spin			
S	1	Miscellaneous plastic food (preschool kind)			
S	1	Student computer desk			
S	1	4-Drawer file cabinet; Gray			
S	1	HP Keyboard			BAUDRONCP2L66X
S	1	HP Monitor		Compaq	CNC213P8VX
S	1	HP Mouse			FCGLHOD5B2BNF9
S	1	HP Tower		Compaq	MXL2191YP2
S	1	HP Keyboard			BAUDR00VB2EE2J
S	1	HP Monitor	CC00017I06N02	Compaq	CNK21307Q2
S	1	HP Mouse			FCGLH0D5BZBNR6
S	1	HP Tower	CC00017I01N02	Compaq	MXL2191YKT

Suzanne Schenck 5-10-17  
Form Prepared By Date

[Signature] 5/10/17  
Building Administrator Date

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

## Chloe Clark

2016-2017

Location/Bldg.

School Year

[illegible]

Suzanne Schenck 5-10-17  
Form Prepared By Date

Building Administrator Date

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



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

Chloe Clark

2016-2017

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
D	1	Animorphs	78073004997	1999	Scholastic
D	1	Fablehaven	9781590385814	2006	Creative Concepts
D	1	Indiana Jones and the Kingdom of the Crystal Skull	9780545112123	2008	Scholastic
D	1	The Sea of Monsters	97808786856862	2006	Miramx
D	1	Alien astronauts	9780761404699	1999	Benchmark
D	1	Robotics	9780822521129	2006	Lerner Pub.
D	1	The Secret Garden	9781566194815	1994	Barnes and Noble
D	1	Bionicle Adventures Voyage of Fear	78073004997	2004	Scholastic
D	1	The Tale of Tom Kitten	9780723234678	1987	Frederick Warne
D	1	Harry Potter and the Chamber of Secrets	9780439064866	1998	Scholastic
D	1	Geronimo Stilton The Race Across America	9780545021371	2006	Scholastic
D	1	Harry Potter and the Sorcerer's Stone	78073006991	1997	Scholastic
D	1	Horses and Horsemanship	9780679887263	1991	Random House
D	1	Dino Wars	9780810957985	2005	Marshall Editions
D	1	Short & Shivery	9780385264266	1987	Doubleday

Suzanne Schenck 5/5/17  
Form Prepared By Date

[Signature] 5/5/17  
Building Administrator Date

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

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

Chloe Clark

2016-2017

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
D	1	Big Book of Trains	9780789434364	1998	DK
D	1	Scaredy Squirrel	9781554531813	2007	Kids Can Press
D	1	BabyMouse Queen of the World	9780375932298	2005	Random House
D	1	At World's End	9781423103776	2007	Disney Press
D	1	Ghosthunters and the Incredibly Revolting Ghost	9780439900836	2006	Scholastic
D	1	I Spy Treasure Hunt	9780439042444	1999	Scholastic
D	1	The Amazing Spider Man Look & Find	9781412765930		Publications Int.
D	1	The Big Book of Bones	9780872265462	1999	Peter Bedrick Books
D	1	Pyramids	9781856976749	1996	Kingfisher
D	1	Fancy Nancy and the Posh Puppy	9780060542139	2007	Harper Collins
D	1	Exploring the Titanic	9780590419529	1988	Scholastic
D	1	Cool Meals to start your wheels	9781599287249	2007	Abdo
D	1	Armored and Dangerous	9781597167123	2009	Bearport
D	1	Storm Run	9781570612985	2002	Sasquatch
D	1	Burnin' Rubber	9780761313489	1998	Millbrook Press
D	1	Star Wars Trilogy Scrapbook	9780439681308	2004	Scholastic

Form Prepared By

Date

Suzanne Schenk 5-5-17

Building Administrator

Date

[Signature] 5/5/17

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

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

Chloe Clark

2016-2017

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
D	1	Martin Luther King, Jr.	9780756604912	2004	DK
D	1	Draw 50 Vehicles	9780385141543	1977	Doubleday
D	1	If You Give a Mouse a Cookie	9780060245863	1985	Harper Collins
D	1	Yukon Ho!	9780545038164	1989	Scholastic
D	1	Today I Will Fly	9781423102953	2007	Hyperion
D	1	Bones	9780545046510	2010	Scholastic
D	1	Tyrannosaurus Rex	9780516265070		Childrens Press
D	1	The United States Army	9781560656883	1998	Capstone
D	1	Duck! Rabbit!	9780811868655	2009	Chronicle Books
D	1	Magic For Kids	9780753452103	1999	Kingfisher
D	1	1-2-3 Draw Cartoon Animals	9780939217489	2002	Peel Productions
S	1	Fact Factory	9781595660428	2004	QEB Publishing
D	1	Life on a Submarine	9708516235493	2000	Rosen Book Works
S	1	101 Things to Do on the Internet	9780746032947	1998	Usborne
S	1	Safety on the Internet	9781592962426	2005	Child's World
D	1	Marley A Dog Like No Other	9780061240331	2007	Harper Collins

Form Prepared By

Date

Building Administrator

Date

*Juzanne Schenck* 5-5-17  
 \*\* Classification Codes: S - Surplus D - Damaged

*[Signature]* 5/5/17



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


Library/ Saltar's Point

2016-2017

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Children's Occupational Outlook	934483713	1996	CFKR
S	1	Warriors The Darkest Hour	9.78061E+11	2004	HarperCollins
S	1	Dear Dumb Diary Deluxe	9.78055E+12	2016	Scholastic
S	1	Captain Underpants 8th Novel	9.78044E+12	2006	Scholastic
S	1	Captain Underpants 5th novel	439050006	2001	Scholastic
S	1	Poop A Natural History of the Unmentionable	9.78076E+12	2004	Candlewick

  
Form Prepared By Terri Eley 5/1/2017

  
Building Administrator Alex Clauson 5/1/2017

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

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

Saltar's Point

2016-17

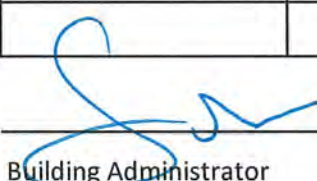
**Location/Bldg.**

**School Year**

Code	Qty	Description	SHSD # (if applicable)	Model #	Serial #
s	2	Black Med. Size dicider wall			
s	1	BookShelf 4 high w/ racks on sides			
s	1	Tall BookShelf w/ 3 drawers and pull down cover			
s	2	SM brown cabinets on wheels			
s	3	4 drawer file cabinets (2green 1 white)			
s	1	brown armless chair			
s	1	black chair with arms			
s	3	green lobby chairs			
s	1	big round table			
s	1	rectangle table			
s	33	dbl computer tables			
s	2	single computer tables			
s	1	white book shelf			
D	1	HP Laser jet		P2035N	CNB9F32811
s		34 sm booklet crates			

Form Prepared By Lori Wilson

7/14/17

 Building Administrator

 Date

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





# Steilacoom Historical School District

## Surplus Form -- Furniture/Equipment (Non IT)

Pioneer Middle School

2016-17

**Location/Bldg.**

**School Year**

Code	Qty	Description	SHSD # (if applicable)	Model #	Serial #
S	299	Cafeteria Chairs			
S	25	Cafeteria Tables			

Form Prepared By

Lisa Miller

Date

6/27/2017

Building Administrator

*JoAnne Fernandez*

Date

6/27/2017

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

## Steilacoom Historical School District

## Surplus Form -- Furniture/Equipment (Non IT)

## Pioneer Middle School

1750 Bob's Hallow Ln Dupont, WA 98327

Location/Bldg.

2016-2017

School Year

[illegible]

Form Prepared By

Date \_\_\_\_\_

Building Administrator

Date \_\_\_\_\_

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

## Steilacoom Historical School District

### Surplus Form -- Library / Text Books

Pioneer Middle School, Room C-105

2016-2017

Location/Bldg.

School Year

[illegible]

Laura Lowe April 20, 2017

Form Prepared By

Date \_\_\_\_\_

Building Administrator

Date \_\_\_\_\_

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





# Steilacoom Historical School District

## Surplus Form -- Furniture/Equipment (Non IT)

Pioneer Middle School

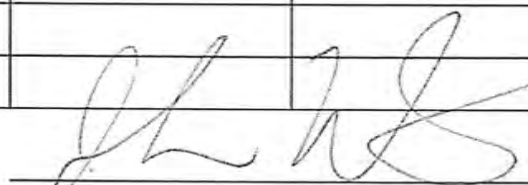
2016-17

Location/Bldg.

School Year

Code	Qty	Description	SHSD # (if applicable)	Model #	Serial #
	1	1980 Shimpo clay wheel machine	.	Mfg. # 60201785	Pat. # 1039929
		Outdated, can't get parts for it,			
		No splash pan will fit it			
		No splash pan means clay will			
		just splatter all over the walls.			

Zelma Kallay 5/2/17  
Form Prepared By Date

  
Building Administrator Date

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

# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Pioneer Middle School Library

2016-2017

pg. #1

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Ghost Sitter, The	439540720	2001	Scholastic
S	1	Talking to Dragons	590484753	1985	Scholastic
S	1	Sniper	380711931	1989	Harcourt Brace
S	2	Mississippi Bridge	553159925	1990	Bantam Books
S	2	Secret of the Plant that ate Dirty Socks, The	380767570	1993	Avon Books
S	1	Bridges of Wildcat County	68980329	1996	Aladdin Paperbacks
S	1	Flipped	375811745	2001	Alfred A. Knopf
S	1	Tailchasers Song	886773741	1985	Daw Books Inc.
S	1	Facing the Music	440226805	1996	Bantam Books
S	1	Boxcar Children, The	590426907	1942	Scholastic
S	1	Escape of the Plant that ate the Dirty Socks	380767562	1992	Avon Books
S	1	Searching for Dragons	590457217	1990	Scholastic
S	1	Poison	439896746	2003	Scholastic
S	2	Fat Chance	69811406	1994	Putman & Grosset
S	1	Heartland	439130352	2001	Scholastic
S	1	Regulators, The	987654321	1997	Penguin Group

Form Prepared By L. Davis



Building Administrator J. Fernandes



5/1/2017

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

# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Pioneer MS Library

2016/2017

pg. #2

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Coraline	43957773	2002	Scholastic
S	1	Brendan Buckley's Universe	9780440422068	2007	Yearling
S	1	Schernoff Discoveries, The	440414444636	1997	Bantam Doubleday
S	1	Christina's Ghost	9780545123365	1985	Scholastic
S	1	Bat A Novel 6	590898000	1998	Scholastic
S	1	Moses in Egypt	141302178	1998	Penguin Group
S	1	How Tia Lola Came to Stay	7100900499	2001	Dell Yearling
S	1	Noonday Friends, The	590440764	1965	Scholastic
S	1	Salty Dog	1570641943	1997	Lyrick Pub.
S	1	Time Shifter, The	812590651	1997	Tom Doherty Associate
S	1	Vanished, The	812575644	1998	Tom Doherty Associate
S	1	Soup on Wheels	440481902	1981	Dell Publishing
S	1	Soup & Me	440481182	1975	Dell Publishing
S	1	Fyre	9780061242458	2013	Harper Collins
S	1	Fault in our Stars, The	9780525478812	2012	Penguin Group
S	1	Havoc	9780545444491	2010	Scholastic

Form Prepared By L.Davis *L.Davis*

Building Administrator J.Fernandes

5/1/2017

*J. Fernandes*

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

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

Pioneer MS Library

2016/2017

School Year

pg. #3

Code	Qty	Description	ISBN#	Publish Date	Publisher
s	1	Wander	440414430	1998	Dell Yearling
s	1	Celery Stalks at Midnight	380690543	1979	Avon Books
s	1	Againt all Odds	671023098	1998	Pocket Books
s	1	Bad, Badder, Badest	439080967	1997	Scholastic
s	1	Silverfin	1423101138	2005	Ian Fleming Pub.
s	1	Pippi Longstocking	140309578	1950	Penquin Group
s	1	Across Five Aprils	n/a	1964	Berkley Pub. Group
s	1	Up a Road Slowly	n/a	1966	Berkley Pub. Group
s	1	Eat your Poison, Dear	380703599	1986	MacMillan Co.
s	1	Stage Fright	380701731	1986	MacMillan Co.
s	1	Extreme Zone	671014145	1998	Pocket Books
s	1	Anastasia, Absolutley	440412226	1995	Bantum Doubleday
s	1	Kidnapped	590013564	1963	Scholastic
s	1	Ballad of the Civil War, The	590525921	1997	Scholastic
s	1	Pet Sitting Peril, The	689714270	1983	Aladdin
s	1	Henry Reeds Baby Sitting Service	7100900295	1966	Dell Yearling

Form Prepared By L.Davis *L.Davis*

Building Administrator J. Fernandes

5/1/2017

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

*J. Fernandes*  
Packet page 172 of 243

# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Pioneer Middle School

2016-2017

Location/Bldg.

School Year

pg. #4

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	What Could Go Wrong?	6897716907	1989	Aladin Books
S	1	A Night without Stars	812438051	1983	Avon Books
S	1	That was Then and This is Now	440986524	1971	Dell Publishing
S	1	Baby Sitting is a Dangerous Job	689806574	1985	Aladin Books
S	1	Mystery Isle	9780142408414	1976	Puffin Books
S	1	Thor	9781423143116	2011	Marvel Press
S	1	Grizzly Attack	671023101	1998	Monstrel Books
S	1	An Acquainstance with Darkness	9780152024451	1997	Harcourt Brace & Co.
S	1	Shizuko's Daughter	449704335	1993	Ballantine Books
S	1	Fog	590438069	1989	Scholastic
S	1	Camp Reunion	812470184	1988	Bantum Books
S	1	Mummy	590674501	2000	Scholastic
S	1	Contender, The	60239190	1967	HarperCollins
S	1	Weeping Willow	9134343	1992	Douglas & McIntyre
S	1	Fire, The	613100913	1990	Scholastic
S	1	Canyons	440210232	1990	Scholastic

Form Prepared By L. Davis

*L.E. Davis*

Building Administrator J. Fernandes

5/1/2017

*J. Fernandes*

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



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

Pioneer MS Library

2016/2017

Location/Bldg.

School Year

pg. #5

Code	Qty	Description	ISBN#	Publish Date	Publisher
s	1	Soup	440481864	1974	Dell Pub. Co.
s	2	Talking to Dragons	590484753	1985	Scholastic
s	1	Ghost belonged to Me, The	440930758	1975	Dell Pub. Co.
s	2	A Part of the Sky	679886966	1994	Random House
s	1	Jason's Gold	380729148	1999	Harper Trophy
s	1	Kidnapped	590013564	1963	Scholastic
s	1	Life's a Funny Proposition Horatio	140366444	1992	Scholastic
s	1	Dog	763628816	1982	Candlewick Press
s	1	Islander, The	440415542	1998	Dell Pub. Co.
s	1	After the Dancing Days	6025078	1986	Harper Trophy
s	1	Strike Two	822464810	1981	Fearon/Janus
s	1	Scared Stiff	689316925	1991	Atheneum Books
s	1	Ghost of a Chance	440415349	1997	Bantam Doubleday Dell
s	1	Fear Place, The	6879318996	1994	Aladdin
s	1	Like Some Kind of Hero	380720108	1992	Scholastic
s	1	Shattered Mirror	440229405	2001	Dell-Laurel Leaf

Form Prepared By L. Davis

Building Administrator J. Fernandes

5/1/2017

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

*J. Fernandes*  
Packet page 174 of 243

# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Pioneer MS Library

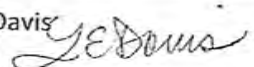
2016/2017

Location/Bldg.

School Year

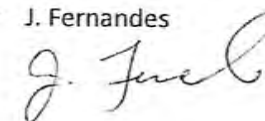
pg. #6

Code	Qty	Description	ISBN#	Publish Date	Publisher
s	1	Jack	679732217	1989	Macmillian Pub. Co.
s	1	Geography Club	60012218	2003	HarperCollins
s	1	Walking	9780329573140	2006	Orca Books
s	1	Flyte	9781428720138	2006	HarperCollins
s	1	Eclipse	9780316160209	2007	Little, Brown & Co.
s	1	Lost Hero, The	9781423113393	2010	Hyperion Books
s	1	Mark of Athena, The	9781423140603	2012	Hyperion Books
s	1	Sea of Monsters	9781423103349	2006	Hyperion Books
s	1	Son of Neptune, The	9781423140597	2011	Hyperion Books
s	1	Harry Potter/Order of the Phoenix	9780329975890	2003	Scholastic
s	1	5th Wave, The	9780147519085	2013	Penguin Random
s	1	Wishing Well, The	9780316233590	2012	Little, Brown & Co.
s	1	Moonrise	9780060744526	2005	HarperCollins
s	1	Catching Fire	9780439023498	2009	Scholastic
s	1	Greek Gods	9781484720943	2014	Hyperion Books
s	2	Emmy /Incredible Shrinking Rat	9780545105651		

Form Prepared By L.Davis 

Building Administrator J. Fernandes

5/1/2017



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

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

Pioneer MS Library

2016/2017

Location/Bldg.

School Year

pg. #7

Code	Qty	Description	ISBN#	Publish Date	Publisher
s	2	Dog Days	978081092220	2009	Amulet Books
s	2	Eragon	978037582669	2003	Random House
s	1	Breaking Dawn	9780316067928	2003	Scholastic
s	1	Truth and Forever, The	9780142406250	2004	Penguin Group
s	1	Triumph Over the Odds	9781559722384	1994	Carol Pub. Group
s	1	Shattering Glass	761315810	2002	Roaring Book Press
s	1	House of the Scorpion, The	689852223	2002	Simon Pulse
s	1	Justin Morgan had a Horse	578876821	1954	Rand McNally
s	1	Brightly of the Canyon	528876899	1953	Rand McNally
s	1	Time of Angels, A	978078681301	1995	Hyperion Books
s	1	Phoenix Rising	590619667	1994	Scholastic
s	1	Rules	9785450364050	2006	Scholastic
s	1	Reptile Room	9780439227452	1999	Scholastic
s	1	Hatchet	689808828	1998	Aladdin
s	1	Chancy	553280856	1968	Bantam Books
s	1	Aliens in the Family	590403214	1985	Scholastic

Form Prepared By L. Davis *L. Davis*

Building Administrator J. Fernandes

5/1/2017

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

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

Pioneer MS Library


2016/2017

Location/Bldg.

School Year

pg. #8

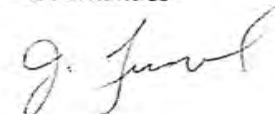
Code	Qty	Description	ISBN#	Publish Date	Publisher
s	1	White Fang	9780439285926	2001	Scholastic
s	2	Terrorist, The	590228544	1997	Scholastic
s	1	Prisoner of Time	44022019	1998	Bantam Doubleday Dell
s	1	Hunger Games, The	9780545425117	2008	Scholastic
s	1	Gone	9780061448782	2008	Scholastic
s	2	My Sergei	908285	1996	Warner Books
s	1	Lock And Key	9780142414729	2008	Scholastic
s	2	River Thunder	440226813	1997	Bantam Doubleday Dell
s	1	Saturday Night	590457845	1986	Scholastic
s	1	Freedom Crossing	590424181	1980	Scholastic
s	1	Tune in Anytime	4402277984	1999	Dell Laurel Leaf
s	1	Black Stallion	59031310	1953	Scholastic
s	1	Dove and Sword	590929496	1995	Scholastic
s	1	Master Of Kung Fu	812473078	1989	Bantum Books
s	1	Planet of the Dragons	812458478	1987	Bantum Books
s	1	Together Now	553245309	1979	Bantum Books

Form Prepared By L.Davis 

Building Administrator J. Fernandes

5/1/2017

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



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

Pioneer MS Library


2016/2017

Location/Bldg.

School Year

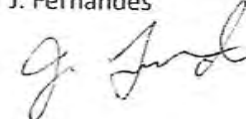
pg. #9

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Gathering Blue	440229499	2000	Dell Laurel-Leaf
S	1	Greater than Angels	689813538	1998	Aladdin
S	1	Winter of the Dead	812590937	2000	Tom Doherty Asso.
S	1	Of Two Minds	5903944681	1995	Scholastic
S	1	Angels Command	441011519	2003	Ace Books
S	1	Martin the Warrior	441001866	1993	Ace Books
S	1	Black Sunday	n/a	1975	Bantum Books
S	1	Apocalypse Watch	553569570	1995	Bantum Books
S	1	Cage, The	27818306	1986	Aladdin
S	1	Long Way from Home	6103021	1999	Avon Books
S	1	Slake's Limbo	689710666	1974	Aladdin
S	1	Twun in the Tavern, The	68980167	1993	Aladdin
S	1	Blackwater Swamp	671511564	1994	Pocket Books
S	1	Hawks Hill	316203416	1998	Little, Brown & Co.
S	1	Last Dog on Earth, The	440419506	2003	Dell Yearling

Form Prepared By L. Davis 

Building Administrator J. Fernandes

5/1/2017



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



Pioneer Middle School

2016-2017

Location/Bldg.

School Year

pg. #10

Code	Qty	Description	ISBN#	Publish Date	Publisher
s	1	Trouble with Lemons, The	449704165	1991	Ballantine Books
s	1	Hangmans Beautiful Daughter, The	9781428177871	1992	Penguin Books
s	1	Jade Green	689820002	1999	Aladdin
s	1	Incident at Hawks Hill	553266969	1971	Little, Brown & Co.
s	1	Beetles, Lightly Toasted	440401434	1987	Bantam Doubleday Dell
s	1	Grave, The	671550772	1999	Pocket Books
s	1	Giver, The	440237688	1973	Dell Laurel-Leaf
s	1	Boy Who Saved Baseball, The	439692407	2003	Scholastic
s	1	Pipi Goes on Board	590411772	1957	Scholastic
s	1	Truth Cookie, The	4398255059	2004	Orchard Books
s	1	Nightmare	20449380	1989	Aladdin
s	1	An Acquaintance with Darkness	9780152024451	1997	Harcourt Brace & Co.
s	1	Dragondrums	553258559	1979	Bantam Doubleday Dell
s	1	Brave, The	9780606025393	1991	Harper Collins
s	1	Al Capone Does my Shirts	439674328	2004	Scholastic
s	1	Toad Heaven	9780375827655	2001	Random House

Form Prepared By

L.Davis

*L.E. Davis*

Building Administrator J. Fernandes

*J. Fernandes*

5/1/2017

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

Pioneer MS Library


2016/2017

Location/Bldg.

School Year

pg. #11

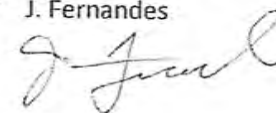
Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Sidekicks	9780439298117	2011	Arthus A. Levine
S	1	Amulet	9780329732424	2009	Scholastic
S	1	Emil and the Detectives	590405713	1930	Scholastic
S	1	Torn Thread	590603647	2000	Scholastic
S	1	My Louisiana Sky	440415705	1998	Dell Yearling
S	1	Birchbark House, The	439203406	1999	Scholastic
S	1	Amigas	9780545402262	2010	Scholastic
S	1	There goes the Nieghborhood	9780613235150	1995	Northern Lights
S	1	Make your Million Dollars	440413702	1991	Bantam Doubleday
S	1	Fledgling, The	60236787	1980	Harper & Row
S	1	Storm Warriors	440418798	2001	Dell Yearling
S	1	Twinkie Squad, The	590452509	1992	Scholastic
S	1	Forgotten Door, The	808591185	1965	Scholastic
S	1	Tonewords Ghost Story	60213167	1990	HarperCollins
S	1	Shield Ring, The	9781590785225	1956	Front Street

Form Prepared By L. Davis 

Building Administrator J. Fernandes

5/1/2017

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



# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Pioneer MS Library


2016/2017

pg. 12

Location/Bldg.

School Year

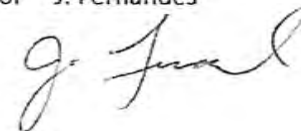
Code	Qty	Description	ISBN#	Publish Date	Publisher
s	1	Charlie Bone and the Time Twister	439496888	2003	Scholastic
s	1	Mt Father, the Angel of Death	9781558854666	2006	Arte Publico Press
s	1	Life as we Knew It	9780152061541	2006	Harcourt Inc.
s	1	Tangerine	59043277	1988	Scholastic
s	1	Yolanda's Genius	689813279	1995	Aladdin
s	1	Upstairs Room, The	690851278	1972	Thomas Y. Crowell
s	1	Black Caulron, The	440406498	1965	Dell Publishing
s	1	Schwa was here, The	9780142405772	2004	Puffin Books
s	1	Maze of Bones, The	9780545060394	2008	Scholastic
s	1	Eith Grade Bites	9780545115742	2007	Scholastic
s	1	Running Dream, The	9780329926335	2011	Random House
s	1	Matched	9780545399906	2010	Scholastic
s	1	Lost Boy, The	9780329638511	1997	Health Communication
s	1	Magyk	9780600577339	2005	HarperCollins
s	1				
s	1				

Form Prepared By L. Davis 

Building Administrator J. Fernandes

5/1/2017

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



# Steilacoom Historical School District Equipment/Inventory Transfer Form

SHS - INTERNAL

2016-17

Location/Bldg.

School Year

Description	Qty	SHSD # (if applicable)	Model #	Serial #	From Location/Bldg.		To Location/Bldg.	
					Physical Location	Room No.	Physical Location	Room No.
PE T-SHIRTS XXL	20				PE INVENTORY		STUDENT STORE	
PE T-SHIRTS XL	55				PE INVENTORY		STUDENT STORE	
PE T-SHIRTS L	50				PE INVENTORY		STUDENT STORE	
PE SHORTS XXL	34				PE INVENTORY		STUDENT STORE	
PE SHORTS XL	60				PE INVENTORY		STUDENT STORE	
PE SHORTS L	127				PE INVENTORY		STUDENT STORE	
PE SHORTS S	41				PE INVENTORY		STUDENT STORE	
PE SHORTS XS	18				PE INVENTORY		STUDENT STORE	

Rick Flores

Form Prepared By

Date

Received By Site / Bldg Administrator

Date

Originating Site / Bldg Administrator

Date

N/A

Maintenance Administrator

Date



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

SHS

2017-2018

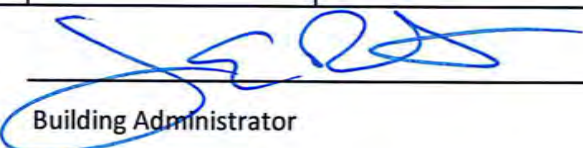
Location/Bldg.

School Year

54 Sentinel Drive/Steilacoom High School

Code	Qty	Description	SHSD # (if applicable)	Model #	Serial #
S	5	Computer tables: black with brown trim			
S	1	Rectangular table: wood top/metal frame			
S	1	Large round table: gray top			
S	10	Black rolling computer chairs			
S	2	Rectangular table: beige tops			
S	2	Small round wood tables			
S	15	Gray top computer desks			
S	86	Gray chairs with wheels			

Form Prepared By Lottie Adams

  
Building Administrator

7/13/2017

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



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

SHS

2016-2017

**Location/Bldg.**

School Year

[illegible]

Form Prepared By

Date \_\_\_\_\_

Building Administrator

Date \_\_\_\_\_

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

# Steilacoom Historical School District

## Surplus Form -- Furniture/Equipment (Non IT)

Steilacoom High School Library

2016-17

Location/Bldg.

School Year

Code	Qty	Description	SHSD # (if applicable)	Model #	Serial #
S	1	Wilson & Co orange wheeled cart, 2' x 3' x1.5' tall			

Teri Litt

10-May-17

Form Prepared By

Date

Building Administrator

Date

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

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

Steilacoom High School

2016-2017

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	2007 College Handbook	0-87447-764-6	2006	
S	1	2007 The New York Times Almanac	0-14-303820-6	2006	
S	1	A Cold Heart	0-345-45255-0	2003	
S	1	A Dark Horn Blowing	0-15-201201-x	1978	
S	1	A Dictionary Of Comparative Religion	0-684-15561-3	1970	
S	1	A Family Matter	0-671-24621-6	1980	
S	1	A History of Space Flight - Countdown	0-471-14439-8	1997	
S	1	A Man in Full	0-374-27032-5	1998	
S	1	A Matter of Trust	43-986547-6	2002	
S	1	A Ring of Endless Light	0-440-97232-9	1980	
S	1	A Spell For Chameleon	0-345-34753-6	1977	
S	1	A Swiftly Tilting Planet	0-440-40158-5	1978	
S	1	A Tender Touch	0-373-87279-8	2004	
S	1	A Totally Cher Affair	0-671-01905-8	1998	
S	1	A Whisper in the Night	0-385-29344-5	1981	
S	1	A Wizard Of Earthsea	0-553-23461-7	1968	

Form Prepared By Teri Litt 5/10/2017 Building Administrator Krista Lallemand 5/10/2017

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



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

Steilacoom High School

2016-17

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Bioethics and High-Tech Medicine	0-8050-3832-9	1996	
S	1	BirdLand	0-439-53591-3	2003	
S	1	Black's Law Dictionary	none	1891	
S	1	Blast Zone	1-888744-00-6	1996	
S	3	Blood is Thicker	9780545036849	2004	Scholastic Inc.
S	1	Blood Test	0-451-15929-2	1986	
S	1	Blueheart	0-06-105820-3	1997	
S	1	Body Of Lies	0-553-80097-3	2002	
S	1	Book of Enchantments	0-590-97218-9	1996	
S	1	Book of Majors	978-0-87447-981-2	2012	
S	1	Book of World Records 2005	0-439-64935-8	2004	
S	1	Brad Pitt	0-7910-4649-4	1998	
S	1	Brave New World	978-0-06-092987-9	1946	
S	1	Breaking Boxes	0-385-32513-4	1997	
S	1	Breaking Silence	0-8361-1999-1	1982	
S	1	Brothers in Arms	9780329643553	2004	Scholastic Inc.

Form Prepared By Teri Litt 5/10/2017 Building Administrator Krista Lallemand 5/10/2017

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

# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Steilacoom High School

2016-2017

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Bruises	0-440-22694-5	1992	
S	1	Bucking the Sarge	0-440-41331-1	2004	
S	1	Bud, Not Buddy	0-439-51941-8	1999	
S	1	Candidate	0-553-21166-8	1959	
S	1	Candide	0-553-21028-9	1959	
S	1	Casebook of a UFO Investigator	0-13-117432-0	1981	
S	1	Castle Of Wizardry	0-345-30080-7	1984	
S	1	Cat raise the Dead	0-06-105602-2	1997	
S	1	Chains	978-0-545-20823-9	2008	
S	1	Championship Thinking	0-13-127597-6	1983	
S	1	Chicken Soup for the Teenage Soul	1-55874-468-1	1997	
S	1	Chicken Soup for the Teenage Soul	1-55874-463-0	1997	
S	1	Chicken Soup for the Teenage Soul II	1-55874-615-3	1998	
S	1	Child of Flame	0-71125-00799	2000	
S	2	Chosen	9780312360306	2008	St. Martin's Griffin
S	1	City of Heavenly Fire	9781442416895	2014	Margaret K. McElderry

Form Prepared By Teri Litt 5/10/2017 Building Administrator Krista Lallemand 5/10/2017

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



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

Steilacoom High School

2016/2017

**Location/Bldg.**

**School Year**

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Close Encounters	0-440-11433-0	1977	
S	1	Columbia	0-441-11416-4	1986	
S	1	Complete SAT Guide 2011	978-1-4022-3777-5	2011	
S	1	Computes in the Art Room	0-87192-221-5	1990	
S	1	Constructing a Life Philosophy	0-89908-379-X	1985	
S	1	Contact	0-671-00410-7	1985	
S	1	Contagion	0-399-14106-5	1995	
S	1	Contemporary American Indian Leaders	0-396-06633-x	1972	
S	1	Contemporary Literacy Criticism	0-8103-4432-7	1990	
S	1	Contemporary Literacy Criticism	0-8103-4986-8	1994	
S	1	Contemporary Literacy Criticism	0-8103-4431-9	1990	
S	1	Contemporary Schools of Psychology	none LBC #48-7796	1948	
S	1	Cracking the SAT	978-0-375-76607-7	2007	
S	1	Creek Mary's Blood	0-03-044281-8	1980	
S	1	Crewel Lye	0-8085-2231-0	1984	
S	1	Crocodile On The Sandbank	none	1975	

Form Prepared By Teri Litt 5/10/2017 Building Administrator Krista Lallemand 5/10/2017

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

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

Steilacoom High School

2016/2017

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Crow Lake	0-385-33763-9	2002	
S	1	Crown's Book of Political Quotations	0-517-54737-6	1982	
S	1	Daddy's Little Girl	0-7432-06-04-5	2002	
S	1	Dangerous Girls	0-06-053082-0	2003	
S	1	Darkroom Handbook	0-394-51370-3	1981	
S	1	Day of Judgment	0-425-17697-5	1979	
S	1	Dead Heat	0-312-18498-0	1984	
S	1	Death Be Not Proud	0-06-080973-6	1949	
S	1	Death/ Dying	0-89908-511-3	1985	
S	1	DeathWatch	0-440-91740-9	1972	
S	1	Demon Lord of Karanda	0-345-33004-8	1988	
S	1	Denzel Washington	0-7910-4692-3	2001	
S	1	Designing Creative Resumes	0-86576-047-0	1985	
S	1	Desperate Measures	none	1989	
S	1	Destiny	0-812-57083-9	2001	
S	1	Detour For Emmy	0-930934-76-8	1993	

Form Prepared By Teri Litt 5/10/2017 Building Administrator Krista Lallemand 5/10/2017

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

# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Steilacoom High School

2016/2017

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Dictionary of the History of Ideas Index	684-16426-4	1974	
S	1	Dictionary of the History of Ideas Vol 1	684-16422-1	1968	
S	1	Dictionary of the History of Ideas Vol 2	684-16423-x	1973	
S	1	Dictionary of the History of Ideas Vol 3	684-16424-8	1973	
S	1	Dictionary of the History of Ideas Vol 4	684-16425-6	1973	
S	1	Diplomatic Immunity	0-7434-3533-8	2002	
S	1	Don't Block the Blessings	1-57297-324-2	1997	
S	1	Don't Care High	0-590-33322-4	1985	
S	1	Dragon Keeper	0-439-79797-7	2003	
S	1	Dragon Wing	0-553-28639-0	1990	
S	1	Dragonflight	0-345-33546-5	1968	
S	1	DragonQuest	0-345-28030-x	1971	
S	1	DragonSinger	0-553-25854-0	1977	
S	1	Dreamland	978-0-06-088-947-0	2008	
S	1	Drug Abuse Opposing Viewpoints	1-56510-060-3	1994	
S	1	E.T. The Extra-Terrestrial	none	1982	

Form Prepared By Teri Litt 5/10/2017 Building Administrator Krista Lallemand 5/10/2017

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



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

Steilacoom High School

2016/2017

**Location/Bldg.**

**School Year**

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Ecce and Old Earth	none	1991	
S	1	Eisenhower Soldier, General, President	0-671-44069-1	1983	
S	1	Elegy for a Lost Star	0-812-54192-8	2004	
S	1	Ella Enchanted	0-590-64608-7	1997	
S	1	Encyclopedia of American Government 3	0-89356-120-7	1998	
S	1	Encyclopedia of American Government 4	0-89356-121-5	1998	
S	1	Encyclopedia of Genetics	0-89356-980-1	1999	
S	1	Encyclopedia of Genetics	0-89356-979-8	1999	
S	1	Energy A Guidebook	0-19-288022-5	1997	
S	1	Ethan Frome	1-5661-9676-0	1995	
S	1	Euthanasia Opposing Viewpoints	0-7857-6763-0	1995	
S	1	Ever World	0-590--87754-2	1999	
S	1	Evil Encounter	0-689-90601-9	1996	
S	1	Exodus Leon Uris	0-553-11090-x	1958	
S	1	Eyewitness to Disaster	0-8437-3000-5	1976	
S	1	Face The Fear	0-671-02168-0	1998	

Form Prepared By Teri Litt 5/10/2017 Building Administrator Krista Lallemand 5/10/2017

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

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

Steilacoom High School

2016/2017

**Location/Bldg.**

**School Year**

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Famous First Facts	0-8242-0930-3	1997	
S	1	Fan the Deck	0-933282-02-8	1980	
S	1	Fantastic Voyage	0-395-07352-9	1966	
S	1	Far Out Factories	0-525-67143-9	1984	
S	1	Fear Street Camp Out	0-307-24701-5	1998	
S	1	Finding Amy	0-373-87273-9	2004	
S	1	Finding Her Home	0-373-87292-5	2004	
S	1	Fire in the Hills	0-14-130074-4	1996	
S	1	First French Kiss	0-374-32338-0	2002	
S	1	Fiske Guide To Colleges	1-4022-0229-6	1982	
S	1	Flags of the World	0-7232-2015-8	1978	
S	1	Flint	978-0-553-25231-6	1997	
S	1	Flowers in the Attic	0-671-72941-1	1979	
S	1	For The Love Of Venice	0-385-32531-2	1998	
S	1	Four To Score	0-312-96697-0	1998	
S	2	Frankenstein	0-14-043362-7	1965	

Form Prepared By Teri Litt 5/10/2017 Building Administrator Krista Lallemand 5/10/2017

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



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

Steilacoom High School

2016-2017

**Location/Bldg.**

**School Year**

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Freedom's Landing	0-441-00338-9	1995	
S	1	Fresh Wind, Fresh Fire	0-210-21188-3	1984	
S	1	Fried Green Tomatoes At The Whistle Café	0-449-91135-7	1987	
S	1	From The Notebooks Of Melanin Sun	0-590-45881-7	1995	
S	1	Furious Gulf	0-553-57254-7	1994	
S	1	George Washington Carver	NA	1943	
S	1	Getting Skilled, Getting Ahead	0-87866-868-3	1989	
S	1	Ghosts in the Mind Machine	0-393-95257-6	1983	
S	1	Giants In The Earth	none	1927	
S	1	Giants of Black Music	0-306-80119-1	1979	
S	1	God is My Co-Pilot	0-345-25279-9	1971	
S	1	Gold In The Fire	0-373-87283-6	2004	
S	1	Goodnight Kiss	0-8335-9131-2	1992	
S	1	Gosney for All Seasons	0-9634960-3-4	1992	
S	1	Gosney for All Seasons	0-9634960-3-4	1992	
S	1	Great Black Americans	NA	1971	

Form Prepared By Teri Litt 5/10/2017 Building Administrator Krista Lallemand 5/10/2017

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

# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Steilacoom High School

**Location/Bldg.**

2016/2017

**School Year**

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Great Slave Narratives	0-8070-5473-9	1969	
S	1	Guiness World Records 2009	978-1904994-37-4	2008	
S	1	Gulliver's Travels and Other Writings	0-553-21014-9	1962	
S	1	Handbook of Denominations In The United States	0-687-16570-9	1980	
S	1	Hard Fight	0-312-26585-9	2002	
S	1	Harper's Topical Concordance	0-06-064229-7	1940	
S	1	Harpy Thyme- Anthony	0-7857-5722-8	1994	
S	1	Health And Illness 1	0-89356-713-2	1995	
S	1	Health And Illness 2	0-89356-714-0	1995	
S	1	Health And Illness 3	0-89356-715-9	1995	
S	1	Health Care Opposing Viewpoints	0-7377-0129-3	2000	
S	1	Hear That Lonsome Whistle Blow	0-03-016936-4	1977	
S	1	Heaven Sent Husband	0-373-87308-5	2005	
S	1	Her Perfect Match	0-373-87203-8	2003	
S	1	He's the One	0-553-49250-0	1998	
S	2	Hold Me Closer, Necromancer	9780329856304	2010	Henry Holt and Co

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Krista Lallemand 5/10/2017

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

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

Steilacoom High School

Location/Bldg.

2016/2017

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Holes	0-439-24419-6	1998	
S	1	Holy Fire	0-553-57549-x	1996	
S	1	Hornets Nest	0-399-14228-2	1996	
S	1	Hostile intent	978-0-7860-2042-3	2009	
S	1	Hot Six	0-312-97627-5	2000	
S	1	Hour of the Dogs	0-312-392-51-6	1982	
S	1	How Did They Die?	0-517-403021	1980	
S	1	How it Feels to be Adopted	0-394-52851-4	1982	
S	1	How Stella Got Her Groove Back	0-451192001	1996	
S	1	How To Disappear Completely and Never Be Found	0-439-56965-6	2002	
S	1	How to Win a Pullet Prize	0-531-09874-5	1982	
S	1	Human Sexuality	0-89908-508-3	1985	
S	1	I and Thou	0-684-15575-3	1970	
S	1	Ice	0-689-81872-6	1995	
S	1	IceFire	0-439-83018-4	2003	
S	1	In Too Deep	0-307-24706-6	1998	

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5/10/2017

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

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School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Incredible But True	0-517-263211	1976	
S	1	Indiana Jones and the Dance of the Giants	0-553-29035-5	1991	
S	1	Indiana Jones and the Genesis Deluge	0-553-29502-0	1992	
S	1	Inside Outside	0-316-95504-3	1985	
S	1	Insomnia	N/ A	1994	A Signet Book
S	1	Interior Castle St. Teresa of Avila	0-385-03643-6	1961	
S	1	Iron Lace	1-55166-862-9	1996	
S	1	It Changed My Life	0-394-46398-0	1976	
S	1	Ivanhoe	NA	1962	
S	1	Jack London Sailor On Horseback	none	1938	
S	2	Jerry Baker's Happy, Healthy Houseplants	0-452-26211-9	1985	
S	1	Jewel	0-671-03818-4	1991	
S	1	Johnny Tremain	0-440-94250-0	1971	
S	1	Kaleidoscope	0-440-20192-6	1987	
S	1	King Of the Murgos	0-345-35880-5	1988	
S	1	King's Dragon	0-88677-727-5	1997	

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5/10/2017

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# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Steilacoom High School

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School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Komarr	0-671-87877-8	1998	
S	1	Last Dragon Lord	0-312-86429-9	1998	
S	1	Last of The Breed	0-553-28042-2	1986	
S	1	Lay Bare the Heart	0-87795-624-3	1985	
S	1	Leaving Fishers	0-689-81125-X	1997	
S	1	Legend - The Secret World of Lee Harvey Oswald	0-07-019539-0	1978	
S	1	Trinity a novel of Ireland	0-38503458-x	1976	
S	2	Letters From Amelia	0-8070-6702-4	1982	
S	1	Libby On Wednesday	0-440-40498-3	1990	
S	1	Life, Love, and the Pursuit of Free Throws	0-439-75043-1	2004	
S	1	Living Other Lives	0-446-51705-4	1995	
S	1	Living, Loving and Learning	0-03-061552-6	1982	
S	1	Lonesome Dove	0-671-68390-x	1985	
S	1	Look Homeward Angel	684-10678-7	1957	
s	1	Lord Jim	NA	1957	
S	2	Lost and Found	9781428716001	2002	Scholastic Inc.

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# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

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Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Lost Horizon	None	1936	
S	1	Lost In Space	0-06-105908-0	1998	
S	1	Love Came Unexpectedly	0-373-87296-8	2005	
S	1	Madame Dorion	0-87770-240-3	1980	
S	1	Madeline Albright	0-7910-4708-3	2001	
S	1	Make Lemonade	0-590-48141-x	1993	
S	1	Mama	0-329-16303-5	1987	
S	1	Mammoth Vehicles of the World Land, Air & Sea	0-89404-009-x	1982	
S	1	Man of the House	0-394-55201-6	1987	
S	1	Maniac Magee	0-316-80906-3	1990	
S	1	Many Waters	0-440-40548-3	1986	
S	1	Mastering the SAT (MATH)	0-470-03660-5	2007	
S	1	Masterplots 2 1 A-CONF	0-89356-872-4	2000	
S	1	Masterplots 2 2 CONT-GOR	0-89356-873-2	2000	
S	1	Masterplots 2 4 LOV-PLA	0-89356-875-9	2000	

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# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Steilacoom High School

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Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Masterplots 2 3 GRE-Los	0-89356-874-0	2000	
S	1	Masterplots II VOL 5	0-89356-876-7	2000	
S	1	Masterplots II VOL 5	0-89356-876-7	2000	
S	1	Masterplots II VOL 6	0-89356-877-5	2000	
S	1	Masterplots II VOL 6	0-89356-877-5	2000	
S	1	Matthew Unstrung	0-8037-2230-3	1998	
S	1	McGraw-Hill Encyclopedia of Energy	0-07-045268-7	1977	
S	1	Meet the Austins	0-440-95777-x	1960	
S	1	Men Against Sea	none	none	
S	1	Mila 18	NA	1961	
S	1	Miracle Wimp	9780316011655	2007	Little, Brown & Co
S	1	Monster	0-345-41387-3	1999	
S	1	Moreta Dragonlady Of Pern	0-345-29874-8	1983	
S	1	Mother Teresa Protector of the Sick	1-56711-034-7	1991	
S	1	Murder In The Smithsonian	0-87795-475-5	1983	
S	1	Murdered, My Sweet	0-613-10217-7	1997	

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

Steilacoom High School

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School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
		VHS videotapes:			
S	1	Seattle Hidden Histories #19	N/A	1992	
S	1	Seattle Hidden Histories #19	N/A	1991	
S	1	History and Memory #15	N/A	1989	
S	1	Untitled # 14	N/A	1992	
S	1	Voices of the Morning # 26	N/A	1992	
S	1	Missing Latina #16	N/A	1984	
S	1	Trick or Drink #24	N/A	1985	
S	1	Suburban Queen #21	1-882541-01-4	1993	
S	1	It Takes One Bite- Food Allergy and Anaphylaxis	N/A	pre-2000	
S	1	My Home Town "DU PONT" Community TV	N/A	pre-2001	
S	1	My Home Town "Ft. Lewis" Community TV	N/A	pre-2002	
S	1	My Home Town "Ft. Lewis" Community TV	N/A	pre-2003	
S	1	My Home Town "Lakewood" Community TV	N/A	pre-2004	
S	1	My Home Town "Steilacoom" Community TV	N/A	pre-2005	
S	1	We the People...The US Constitution & You- Norm Dicks	N/A	pre-2006	
S	1	We the People...The US Constitution & You- Adam Smith	N/A	pre-2006	

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Form Prepared By

*5-10-17*  
Date

*K. Hallenmand*  
Building Administrator

*5/10/17*  
Date

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# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Steilacoom High School

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Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	The Sprit Window	0-385-32510-x	1998	
S	1	The Sword of Shannara	0-345-31425-5	1977	
S	1	The Taste of Night	0-06-059618-x	2004	
S	1	The Tommyknockers	N / A	1987	A Signet Book
S	1	The Unlikely Romance of Kate Bjorkman	an 0-440-22704-6	1995	
S	1	The View From The Cherry Tree	0-689-71784-9	1975	
S	1	The Visitor	0-380-82100-1	2002	
S	1	The Voyage Of The Dawn Treader	none	1952	
S	1	The War After Armageddon	978-0-7653-6340-4	2009	
S	2	The Watsons Go to Birmingham -1963	0-440-41412-1	1995	
S	1	The Web	0-553-57227-x	1995	
S	1	The White Mercedes	0-679-88623-0	1992	
S	1	The Whole Truth	978-0-230-70602-6	2008	
S	1	The Wilson Chronology of Human Rights	0-8242-0972-9	2003	
S	1	The Winds Of war	0-671-42584-6	1971	
S	1	The Winter Garden	0-7642-2523-5	1996	

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## Surplus Form -- Library / Text Books

Steilacoom High School

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**School Year**

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	2	One For the Money	0-06-100905-9	1994	
S	1	Only	0-671-52267-1	1984	
S	1	Our Lady Of The Forest	0-375-41211-5	2003	
S	1	Our Right To Choose	0-8070-1509-1	1983	
S	1	Out Of The Planet	0-02-086880-4	1965	
S	1	Out of Time	0-440-21933-7	1996	
S	1	Over Sea, Under Stone	0-02-042785-9	1965	
S	1	Pamela Anderson Lee	0-7910-4647-8	1998	
S	1	Paper Doll	0-399-13818-8	1993	
S	1	Payback	9781428742772	2002	Scholastic Inc.
S	1	Pele: a biography	0-385-11565-2	1976	
S	1	Pendragon	978-1-4169-1224-8	2002	
S	1	People of the Fire	0-812-52150-1	1991	
S	1	People of the Lightning	0-812-51556-0	1995	
S	1	People of the Sea	0-812-50745-2	1993	
S	1	People of the Silence	0-812-51559-5	1996	

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Steilacoom High School

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**School Year**

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	People of the Wolf	0-812-50737-1	1990	
S	1	Phases	0-671-87855-7	1997	
S	1	Piercing The Darkness	0-89107-527-5	1989	
S	1	Plastic Angel	0-439-51996-9	2005	
S	1	Play it Safe	0-394-85964-2	1983	
S	1	Playing for Keeps	0-440-22867-0	2001	
S	1	Point of Origin	0-399-14394-7	1998	
S	1	Predator	0-399-15283-0	2005	
S	1	Prince of Dogs	0-88677-816-6	1998	
S	1	Prisoner of Time	0-385-32244-5	1998	
S	1	Prophecy	0-812-57082-0	2000	
S	1	Queen City of the Plains	0-9618582-2-2	1991	
S	1	Rabbit, Run	0-394-44206-7	1960	
S	1	Rainbow In The Mist	none	1989	
S	1	Reef Of Death	0-06-024728-2	1998	
S	1	Requiem for the Sun	0-812-56541-x	2002	

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# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Steilacoom High School

2016-2017

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**School Year**

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Riding In Cars With Boys	0-14-015629-1	1990	
S	1	River Danger	0-688-14852-2	1998	
S	1	Roar The Cauldron	0-06-105936-6	1998	
S	1	Roberts Rules of Order	none LBC #71-106451	1970	
S	1	Roberts Rules of Order Revised	0-688-05306-8	1971	
S	1	Rogue Wave	0-380-72938-5	1996	
S	1	Rose Maddar	N / A	1996	A Signet Book
S	1	Rough Weather	978-0-425-23017-6	2008	
S	1	Rules Of The Road	0-399-23140-4	1998	
S	1	Runaway Escape to New York	978-0-7851-5739-7	2005	
S	1	Runaways	978-0-7851-5748-9	2011	
S	1	Runaways Missing	978-0-7851-5732-8	2004	
S	1	Runaways True Believer	978-0-7851-5738-0	2005	
S	1	Running Out of Time	0-689-83860-3	1995	
S	1	Saint Leibowitz & the Wild Horse Woman	0-553-10704-6	1997	
S	1	Salem Witchcraft	NA	1867	

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Steilacoom High School

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**Location/Bldg.**

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Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	SandCastles	0-373-87252-6	2004	
S	1	Saving Private Ryan	0-451-19727-5	1998	
S	1	Scavenger Hunt	0-8335-3333-4	1989	
S	1	Secrets in the Shadows	9780439904858	2002	Scholastic Inc.
S	1	Secrets of the Secret Place	0-9704791-0-7	1982	
S	1	Self-Mutilation and Cutting	978-1-4042-1987-8	2007	
S	1	Shizuko's Daughter	0-449-70433-5	1993	
S	1	Short Stories	0-87720-775-5	1988	
S	1	Shuttle Challenger	0-13-125147-3	1987	
S	1	Sideways Stories from the Wayside School	0-380-69871-4	1978	
S	2	Simple Abundance A Daybook of Comfort & Joy	0-446-51913-8	1995	
S	1	Simplified Magic	0-87542-015-X	1989	
S	1	Sisters of the Confederacy	0-7394-1483-6	2000	
S	1	Six Moon Dance	0-380-79198-6	1998	
S	1	Slam	0-590-48668-3	1996	
S	3	Small Steps	978-0-385-73315-1	2006	

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School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	So Little Time	0-7394-2481-5	2002	
S	1	Someone to Love Me	9781428716407	2002	Scholastic Inc.
S	1	Sonnets from the Portuguese & Other Love Poems	NA	1954	
S	1	Sorceress Of Darshiva	0-345-33005-6	1989	
S	1	Sorta like a Rockstar	9780329857578	2010	Little, Brown and Co
S	1	Space Exploration-Opposing Viewpoints	0-89908-197-5	1992	
S	1	Spawn	0-380-79441-1	1997	
S	1	Stage Scenery - Its Construction and Rigging	0-06-042332-3	1981	
S	1	State of Washington 1999 Data Book	NA	1999	
S	1	State Profiles- the Population and Economy of Each U.S. State	0-89059-159-8	1999	
S	1	Statesmans Year-Book	0-312-17437-3	1997	
S	1	Statistical Abstract of the United States 1998	0-934213-62-3	1998	
S	1	Statistical Abstract of the United States 1998	0-934213-62-3	1998	
S	1	Strike for Freedom! The Story of Lech Walesa & Polish Solidarity	0-396-08065-0	1982	
S	1	Such a Vision of the Street; Mother Teresa- The Spirit and the Work	0-385-17490-X	1985	
S	1	Summer of Secrets	9780329643560	2004	Scholastic Inc.

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Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Summer of the Monkeys	0-440-98175-1	1976	
S	1	Summer Sisters	0-385-32405-7	1998	
S	1	Sunny	0-590-29840-2	1998	
S	1	Supernatural Fictional Writers	0-684-17808-7	1985	
S	1	Supership	0-394-49480-6	1974	
S	1	Taking Sides: Clashing Views on Controversial Bio-Ethical Issues	0-87967-490-3	1984	
S	1	Target Response	978-0-7860-2266-3	2010	
S	1	Teenage Stress	0-87131-423-1	1984	
S	1	Tempted	9780312567484	2009	St. Martin's Griffin
S	1	Ten Big Ones	0-312-93622-2	2004	
S	1	Terminal	0-425-14094-6	1993	
S	1	Tested By Fire	0-373-87276-3	2004	
S	1	That Night	0-06-097141-x	1987	
S	1	The Age of Innocence	0-684-17818-4	1970	
S	1	The Age of the Biplane	0-517-399393	1981	
S	1	The American Military	0-89908-342-0	1985	

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Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	The Attorney	0-399-14536-2	2000	
S	1	The Basil and Josephine Stories	NA	1976	
S	1	The Best of Popular Photography	0-87165-037-1	1979	
S	1	The Betrayal	0-671-86831-4	1993	
S	1	The Biography of General George S. Pattom	0-8317-6765-0	1982	
S	1	The Black Opal	0-449-22271-3	1993	
S	1	The Bonfire of the Vanities	NA	1987	
S	1	The Books Of Grealta	none	1989	
S	1	The Bridge Of San Luis Rey	none	1927	
S	2	The Bully	9780439865463	2002	Scholastic Inc.
S	1	The Burning	0-671-86833-0	1993	
S	1	The Burning Stone	0-88677-815-8	1999	
S	1	The Caine Mutiny	0-89577-414-3	1979	
S	1	The Cat Who Had 60 Whiskers	978-0-515-14395-9	2007	
S	1	The Cat Who Knew Shakespeare	0-515-09582-6	1988	
S	1	The Cat Who Smelled a Rat	0-399-14665-2	2001	

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Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	The Cat Who Sniffed Glue	none	1988	
S	1	The Cat Who Tailed A Thief	0-515-12240-8	1997	
S	1	The Cat Who Turned On and Off	0-515-08794-7	1968	
S	1	The Cat Who Wasn't There	0-515-11127-9	1992	
S	1	The Cataluna Chronicles The Dark Secret	0-671-89434-x	1995	
S	1	The Chisellers	0-452-28122-9	1995	
S	1	The Clans of the Scottish Highlands	0-394-51171-9	1980	
S	1	The Concise History of Theatre	NA	1981	
S	1	The Conjurer Princess	0-06-105704-5	1997	
S	1	The Cosmic Dancers	0-06-015083-1	1983	
S	1	The Courage Tree	1-55166-869-6	2001	
S	1	The Crossroad	0-7642-2239-2	1999	
S	1	The Dark	0-671-00796-3	1997	
S	1	The Death of Ivan Ilych	0-451-52508-6	1960	
S	1	The Deeds Of The Disturber	none	1988	
S	1	The Dolphins Of Pern	0-345-36895-9	1994	

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## Surplus Form -- Library / Text Books

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Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	The DragonBone Chair	0-88677-384-9	1998	
S	1	The DragonRiders Of Pern	0-345-34024-8	1988	
S	1	The Dragon's Village	0-394-50791-6	1980	
S	1	The Electric Kid	0-380-72847-8	1994	
S	1	The Elfstones Of Shannara	978-0-329-04647-7	1982	
S	1	The Encyclopdeia Of Alcoholism	0-87196-623-9	1982	
S	1	The Encyclopdeia of Philosophy 1 and 2	none	1967	
S	1	The Encyclopedia Of Human Behavior	none	1970	
S	1	The Encyclopedia Of Human Behavior	none	1970	
S	1	The Encyclopedia of Philosophy 3 and 4	none	1967	
S	1	The Encyclopedia of Philosophy 5 and 6	none	1967	
S	1	The Encyclopedia of Philosophy 7 and 8	none	1967	
S	1	The Encyclopedia of Transport	0-85685-176-0	1981	
S	1	The English Patient	0-679-74520-3	1992	
S	1	The Evil Moon	0-671-89433-1	1995	
S	1	The face of Robert E. Lee In Life and Legend	0-517-336375	1988	

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Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	The Facts on File - Dictionary of Chemistry	0-87196-513-5	1981	
S	1	The Facts On File - Dictionary of Physics	0-87196-511-9	1981	
S	1	The Falcon At The Portal	0-380-79857-3	1999	
S	1	The Fallen	9780329636050	2007	Townsend Press
S	1	The Fire Within	0-439-83019-2	2001	
S	1	The Folk Songs of North America	0-385-04844-0	1975	
S	1	The Galbraith Reader	0-87645-16173	1977	
S	1	The Gathering Storm	0-7564-0119-4	2003	
S	1	The Girl Who Heard Dragons	0-7857-6526-3	1994	
S	1	The Girl Who Loved Tom Gordon	671042858	1999	Pocket Books
S	1	The Girl With the Silver Eyes	0-590-44248-1	1980	
S	1	The Good Mother	0-385-31243-1	1986	
S	1	The Great Crash 1929	0-395-28420-1	1979	
S	1	The Great Tree of Avalon	0-441-01308-2	2004	
S	1	The Harper Hall Of Pern	none	1976	
S	1	The Haunting	0-385-32247-x	1998	

Form Prepared By Teri Litt 5/10/2017 Building Administrator Krista Lallemand 5/10/2017

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

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

Steilacoom High School

2016/2017

**Location/Bldg.**

**School Year**

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	The Heath Handbook of Composition	0-669-03353-7	1981	
S	1	The Home Remedies Handbook	1-56173-747-x	1993	
S	2	The Host	9780316036917	2008	Little, Brown & Co
S	1	The House of Mirth	0-553-21138-2	1984	
S	1	The House on Prague Street	0-312-39322-9	1970	
S	1	The Human Comedy	NA	1971	
S	1	The India Fan	0-449-21697-7	1988	
S	1	The Inner Jefferson Portrait of a Grieving Optimist	0-8139-1618-6	1995	
S	2	The Jungle	0-14-039031-6	1985	
S	1	The Jury	0-399-14672-5	2001	
S	1	The Keys of Hell	0-425-18268-1	2001	
S	1	The King's Shadow	0-440-22011-4	1995	
S	1	The Last Battle	0-02-757890-9	1956	
S	1	The Last Coyote	0-316-15390-7	1995	
S	1	The Last Oracle	978-0-06-123095-0	2008	
S	1	The Lifeguard	0-385-26170-5	1987	

Form Prepared By Teri Litt 5/10/2017 Building Administrator Krista Lallemand 5/10/2017

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



# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Steilacoom High School

2016/2017

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	The List	0-8499-1640-2	2000	
S	1	The Living	0-06-016870-6	1992	
S	1	The Madison County Cookbook	0-8065-1733-6	1994	
S	1	The Man Within	NA	1929	
S	1	The Modern Reader's chaucer	NA	1969	
S	1	The New American Vegetarian Menu Cookbook	0-87857-501-4	1984	
S	1	The Oathbound Vows and Honor	0-88677-414-4	1998	
S	1	The Ocean World of Jacques Cousteau	0-529-05075-7	1973	
S	1	The Ocean World of Jacques Cousteau	0-8109-0581-7	1975	
S	1	The Ocean World of Jacques Cousteau	0-529-05075-7	1973	
S	1	The Official SAT Study Guide	0-87447-718-2	2005	
S	1	The Old Farmer and his Almanac	None	1904	
S	1	The Old Farmer's 2005 Almanac	1-57198-318-x	2004	
S	1	The Once & Future King	399-10597-2	1958	
S	1	The Other Side of Deception	0-06-017635-0	1994	
S	1	The Outdoor Careers Guide	0-8160-1023-4	1986	

Form Prepared By Teri Litt 5/10/2017 Building Administrator Krista Lallemand 5/10/2017

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

# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Steilacoom High School

**Location/Bldg.**

2016/2017

**School Year**

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	The Ox-Bow Incident	none	1940	
S	1	The Oxford Book Of Narrative Verse	0-19-214131-7	1983	
S	1	The Pathfinder	none	1960	
S	1	The Picture of Dorian Gray	0-19-255368-2	1974	
S	2	The Pinhoe Egg	978-0-06-113126-4	2006	
S	1	The Politics of Shared Power - Congress and the Executive	0-87187-410-5	1987	
S	1	The Poorhouse Fair	0-394-41050-5	1958	
S	1	The Power of Ethical Management	0-688-07062-0	1988	
S	1	The Quotable Quotations Book	0-690-01489-9	1980	
S	1	The Railroad Builders	0-911548-37-8	1974	
S	1	The Rand McNally Almanac of Adventure	0-528-88063-2	1982	
S	1	The Random House Encyclopedia	0-394-40730-x	1977	
S	1	The Reluctant Bridegroom	1-55661-069-6	1990	
S	1	The Renegades Of Pern	0-8335-6109-x	1989	
S	1	The Reptile Room	0-439-20648-0	1999	
S	1	The Rift	0-06-105794-0	1999	

Form Prepared By Teri Litt 5/10/2017 Building Administrator Krista Lallemand 5/10/2017

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

# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Steilacoom High School

**Location/Bldg.**

2016/2017

**School Year**

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	The Right Stuff	0-553-24063-3	1979	
S	1	The Ringworld Engineers	0-03-021376-2	1980	
S	1	The Rivan Codex	0-345-42402-6	1998	
S	1	The Roswell Incident	0-448-21199-8	1980	
S	1	The Runaway	0-688-15033-0	1997	
S	1	The Rustlers of West Fork	0-553-07325-7	1979	
S	1	The Sea Hunters	0-671-00180-9	1996	
S	1	The Seeress of Kell	0-345-33006-4	1991	
S	1	The Sharing Knife	978-0-06-113907-9	2006	
S	1	The Shell Lady's Daughter	0-698-20580-4	1983	
S	1	The Shield Between The Worlds	0-688-13176-x	1994	
S	1	The Shipping News	0-7432-2542-2	1993	
S	1	The Short Reign of Pippin IV	could not locate	1957	
S	1	The Slave Danger	0-440-96132-7	1973	
S	1	The Smart Spending Guide for Teens	0-671-42091-7	1982	
S	1	The Smugglers	0-440-41596-9	1999	

Form Prepared By Teri Litt 5/10/2017 Building Administrator Krista Lallemand 5/10/2017

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



# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Steilacoom High School

Location/Bldg.

2016/2017

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	The Sprit Window	0-385-32510-x	1998	
S	1	The Sword of Shannara	0-345-31425-5	1977	
S	1	The Taste of Night	0-06-059618-x	2004	
S	1	The Tommyknockers	N / A	1987	A Signet Book
S	1	The Unlikely Romance of Kate Bjorkman	an 0-440-22704-6	1995	
S	1	The View From The Cherry Tree	0-689-71784-9	1975	
S	1	The Visitor	0-380-82100-1	2002	
S	1	The Voyage Of The Dawn Treader	none	1952	
S	1	The War After Armageddon	978-0-7653-6340-4	2009	
S	2	The Watsons Go to Birmingham -1963	0-440-41412-1	1995	
S	1	The Web	0-553-57227-x	1995	
S	1	The White Mercedes	0-679-88623-0	1992	
S	1	The Whole Truth	978-0-230-70602-6	2008	
S	1	The Wilson Chronology of Human Rights	0-8242-0972-9	2003	
S	1	The Winds Of war	0-671-42584-6	1971	
S	1	The Winter Garden	0-7642-2523-5	1996	

Form Prepared By Teri Litt 5/10/2017 Building Administrator Krista Lallemand 5/10/2017

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

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

Steilacoom High School

2017-17

**Location/Bldg.**

**School Year**

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	The Wishsong of Shannara	0-345-35636-5	1985	
S	1	The Witchcraft Delusion in Colonial Connecticut	0-87928-053-0	1908	
S	1	The World's Family	0-399-12833-6	1983	
S	1	The Wrecker	0-689-81537-9	1995	
S	1	Thin Ice	0-385-32298-4	1997	
S	1	Thinner	N / A	1985	Signet
S	1	This is the Child	0-394-52921-9	1983	
S	1	Three Junes	0-385-72142-0	2002	
S	1	Three to Get Deadly	0-312-96609-1	1997	
S	1	Tiger Woods	0-7910-4651-6	2001	
S	1	Time Almanac 2000	1-883013-67-4	1999	
S	1	Titan A.E.	0-441-00815-1	2000	
S	1	To The Power Of Three	978-0-06-050673-5	2005	
S	1	Toxin	0-399-14316-5	1998	
S	1	Trading Reality	0-06-109636-9	1996	
S	1	Traitor	0-380-97641-2	1999	

Form Prepared By Teri Litt

5/10/2017 Building Administrator Krista Lallament

5/10/2017

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



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

Steilacoom High School

2016-17

**Location/Bldg.**

**School Year**

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	True North	0-590-20524-2	1996	
S	1	Tuck Everlasting	0-553-15005-7	1975	
S	1	Twentieth-Century Literary Criticism	0-8103-7974-0	1993	
S	1	Twilight of Heroes	0-380-78898-5	1997	
S	1	Two for the Dough	0-671-00179-5	1996	
S	1	Undercover Blessings	0-373-87294-1	2005	
S	1	Unidentified Flying Objects	0-8114-6867-4	1977	
S	2	Until We Meet Again	9780439904889	2002	Scholastic Inc.
S	1	Vanessa Williams	0-7910-4959-0	2000	
S	1	Victim Of The Aurora	0-15-693534-1	1978	
S	1	Visual Dictionary	0-8160-1544-9	1986	
S	1	War and Human Nature	0-89908-341-2	1983	
S	1	War and Peas: a Jane Jeffry Mystery	0-380-78706-7	1996	
S	1	War In Peace	0-517-55817-3	1985	
S	1	WarChild	none	2002	
S	1	Washington Grangers Celebrate a Century	0-929612-01-9	1988	

Form Prepared By Teri Litt

5/10/2017 Building Administrator Krista Lallament

5/10/2017

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

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

Steilacoom High School

2016-17

**Location/Bldg.**

**School Year**

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Washington State Atlas	NA	1987	
S	1	Watership Down	0-380-00293-0	1972	
S	1	Wayside School Gets a Little Stranger	0-380-72381-6	1995	
S	2	We Were Here	9780329798956	2009	Delacorte Press
S	1	What Looks like Crazy on an Ordinary Day	0-613-12264-X	1997	
S	1	Where The Long Grass Blows	0-8085-1708-2	1976	
S	1	Where the Red Fern Grows	0-553-27429-5	1961	
S	1	Wicked Lovely	9780061214677	2007	Harper Teen
S	1	Will You Be My Brussels Sprout	0-440-22734-8	1996	
S	1	Wing Commander	0-06-106556-0	1999	
S	1	Winter Season A Dancer's Journal	0-394-52547-7	1982	
S	1	Woman's Proper Place	0-465-09203-9	1978	
S	1	World Almanac and Book of Facts 1994	0-88687-746-6	1993	
S	1	World Almanac and Book of Facts 1999	0-88687-833-0	1998	
S	1	World Almanac and Book of Facts 2005	0-88687-845-0	2005	

Form Prepared By Teri Litt

5/10/2017 Building Administrator Krista Lallamend

5/10/2017

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



# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Steilacoom High School

2016-17

**Location/Bldg.**

**School Year**

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	World Almanac and Book of Facts 2007	0-88687-996-5	2007	
S	1	World Encyclopedia Of Political Systems & Parties, v1	0-87196-781-2	1983	
S	1	World Encyclopedia Of Political Systems & Parties, v2	0-87196-780-4	1983	
S	1	Wuthering Heights	0-14-043418-6	1847	
S	1	Yellow Dog Party	0-345-37716-8	1991	
D	67	To Kill a Mockingbird	0-446-31078-6	1982	Warner
S	138	Vocabulary for the College-Bound Student	978-1-56765-122-5	2004	Amsco
S	65	Language of Composition	978-0-312-45094-6	2008	Bedford St Martin's
D	4	The Jungle	0-553-21245-1	1981	Bantam
D	2	Catcher in the Rye	0-553-25025-6	1951	Bantam
D	1	Precalculus	978-1-111-42874-7	2012	Cengage
D	1	Brave New World	978-0-06-092987-9	1946	Harper
D	1	Big Ideas Math Algebra 2	978-1-60840-840-5	2015	Larson texts
D	1	Hamlet	NA	1965	Airmont
D	1	That Was Then, This is Now	0-440-98652-4	1989	Laurel Leaf
D	2	Lord of the Flies	399-50148-7	1954	Putnam

Form Prepared By Teri Litt

5/10/2017 Building Administrator Krista Lallamend

5/10/2017

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

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

Steilacoom High School

2016-17

**Location/Bldg.**

**School Year**

Code	Qty	Description	ISBN#	Publish Date	Publisher
D	1	Candide	0-553-21166-8	1959	Bantam
S	26	Bridges to Algebra and Geometry (Student )	1-57837-440-5	2010	CORD Communications
S	1	Bridges to Algebra and Geometry (Teacher Edition)	1-57837-441-3	2010	CORD Communications
S	1	Read to Achieve Teacher Resource Box	numerous	2010	SRA McGraw Hill
S	25	Read to Achieve: Above and Beyond	978-0-07-622000-7	2010	SRA McGraw Hill
S	34	El hombre de cera	0-590-29479-2	1994	Scholastic
S	14	El Futbol en todo el mundo	9-780439-78378-4	2005	Scholastic
S	19	La fea durmiente	0-439-63199-8	2004	Scholastic
S	5	Una tarde en el Amazonas	9-781930-33-2678	2004	Scholastic
S	12	Spanish Comprehensive practice and testing	0-87720-524-8	1983	AMSCO
S	11	Everyday conversations in Spanish	N/A	1986	National Textbook Co
S	28	El mundo de Felipe	9-780979-22440-9	2006	Pia Leon Works
S	1	Escenas Cortas	N/A	1971	Gessler
S	31	Un libro ilustrado sobre Cristobal Colon	9-780590-63138-9	1992	Scholastic

Form Prepared By Teri Litt

5/10/2017 Building Administrator Krista Lallamend

5/10/2017

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



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

Steilacoom High School

2016-17

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
		VHS videotapes:			
S	1	Seattle Hidden Histories #19	N/A	1992	
S	1	Seattle Hidden Histories #19	N/A	1991	
S	1	History and Memory #15	N/A	1989	
S	1	Untitled # 14	N/A	1992	
S	1	Voices of the Morning # 26	N/A	1992	
S	1	Missing Latina #16	N/A	1984	
S	1	Trick or Drink #24	N/A	1985	
S	1	Suburban Queen #21	1-882541-01-4	1993	
S	1	It Takes One Bite- Food Allergy and Anaphylaxis	N/A	pre-2000	
S	1	My Home Town "DU PONT" Community TV	N/A	pre-2001	
S	1	My Home Town "Ft. Lewis" Community TV	N/A	pre-2002	
S	1	My Home Town "Ft. Lewis" Community TV	N/A	pre-2003	
S	1	My Home Town "Lakewood" Community TV	N/A	pre-2004	
S	1	My Home Town "Steilacoom" Community TV	N/A	pre-2005	
S	1	We the People...The US Constitution & You- Norm Dicks	N/A	pre-2006	
S	1	We the People...The US Constitution & You- Adam Smith	N/A	pre-2006	

Teri Jett  
Form Prepared By

5-10-17  
Date

H. Hallenmand  
Building Administrator

5/10/17  
Date

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

# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Anderson Island Elem.

Location/Bldg.

2016 - 2017

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
<u>S</u>		Mr. Lincoln's Drummer	590865250		
		Haunting At Home Plate	807531812		
		Horns & Wrinkles	9.78062E+12		
		Beyond the Burning Time	590473328		
		The Islander	44041542		
		Dear Napoleon, I Know You're Dead, But...	440901049		
		Carry On Mr. Bowditch	881037524		
		Journey Into Terror	671519999		
		In A Dark Wood	613229991		
		Maggie Marmelstein for President	64400794		
		Have You Seen Hyacinth Macaw	440434505		
		Hog Magic	785750436		
		The Boxcar Children: The Disappearing Friend Mystery	785759409		
		Henry Huggins	380709120		
<u>✓</u>		Danger At The Fair	613929985		

Form Prepared By Mary Wilson

Date 5/31/17

Building Administrator

[Signature]

Date

5/31/17

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

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

Anderson Island

Location/Bldg.

2016-17

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
		Blackberries in the Dark	440406471		
		Brixton Brothers Danger Goes Berserk	"9781442439771"		
		Minn of the Mississippi	808579916		
		The Genie of Sutton Place	374325278		
		Just Justice	613230051		
		Tom's Midnight Garden	440488192		
		Coast to Coast	440901227		
		Clementine	545036194		
		The Christmas Rat	439296099		
		The Boxcar Children: The Dinosaur Mystery	785759352		
		Hurry Home Candy	80853968		
		Catherine, Called Birdy	64405842		
		If I Forget, You Remember	785705554		
		It's Not the End of the World	553136283		
		Like Jake and Me	394892631		

Form Prepared By

Date

Susan J Green  
Building Administrator

5/31/12  
Date

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



# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Anderson Island

Location/Bldg.

2016-17

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
		A Grandmother for the Orphelines	60209941		
		The Angel's Command	399239995		
		The Door in the Wall	881033545		
		Twelve Going on Desperate	83353839		
		Class President	590440640		
		The Dark Stairs	670854875		
		The Whipping Boy	60521228		
		The Folk Keeper	689828764		
		The Comeback Dog	553151924		
		The Boxcar Children: The Mystery Bookstore	590202936		
		I Was a Sixth Grade Alien	67102650		
		All-of-a-kind Family	440400597		
		Sarah, Plain and Tall	808599852		
		Belle Prater's Boy	440413729		
		The Ghost and Mrs. Hobbs	613851552		

Form Prepared By

Date

Susan J. Green  
Building Administrator

5/31/17  
Date

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



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

Anderson Island

2016-17

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
		The Disappearing Bike Shop	440910072		
		Cry, The Beloved Country	785796266		
		Hitty Her First Hundred Years	833547577		
		I Was a Third Grade Science Project	823413578		
		Henry Reed's Baby-Sitting Service	44043565		
		A Dog Called Kitty	43985850		
		Close Call	439146917		
		The Boxcar Children: The Camp-Out Mystery	833584421		
		Blackwater Swamp	671511564		
		Earthquake Terror	140383433		
		The Bean Trees	833525182		
		Sounder	881030481		
		The Flimflam Man	374323461		
		The Gift-Giver	395294339		
		For This Land Meg's Prarie Diary	439370604		

Form Prepared By

Date

*Susan J. Greer*  
Building Administrator

*5/31/17*  
Date

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

# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Anderson Island

Location/Bldg.

2016-17

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
		Muggie Maggie	688085539		
		Benny Uncovers a Mystery	807506443		
		Carpe Jugulum	613277619		
		Jonah the Whale	613067398		
		The Fear Place	689804423		
		Daniel's Duck	60209089		
		M.C. Higgins, The Great	88103609		
		Missing May	785710361		
		Ice Island	"9780545802215"		
		Skylark	395732581		
		The Great Gilly Hopkins	881039225		
		Alek	"9780374312695"		
		From the Mixed-up Files of Mrs. Basil E. Frankweiler	440431808		
		The Dark Frigate	613013263		
		Ghosts I have Been	440928397		

Form Prepared By

Date

Susan J. Greer  
Building Administrator

5/31/17  
Date

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

# Steilacoom Historical School District

## Surplus Form -- Library / Text Books

Anderson Island

Location/Bldg.

2016-17

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
		Cages	439459966		
		Crispin The Cross of Lead	439577756		
		McBroom Tells the Truth	613118561		
		The Language of the Loons	52565237		
		Crazy Lady!	64405710		
		The Magic Finger	590132059		
		Danny The Champion of the World	394831039		
		Life in a Lion Pride			
		The World of Snowy Owls			
		Gems			
		Chicka Chicka Boom Boom	67167949		

Form Prepared By

Date

Luan F. Greer  
Building Administrator

5/31/17  
Date

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

# STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: July 27, 2017

## **Cherrydale Primary, Chloe Clark and Saltar's Point Elementary Food Service Dishwasher Replacement Budget Approval**

### **Strategic Focus Area**

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

### **BACKGROUND INFORMATION**

The Cherrydale, Chloe Clark and Saltar's Point food service dishwashers are all past the end of replacement life. The normal life cycle for district dishwasher is 15 years. These three dishwashers have been in operations for 16 to 18 years.

The district received a proposal from the State contract for the purchase and installation of the new dishwashers. The proposal includes removal and disposal of the old dishwashers and upgrades for both electrical and plumbing to meet new code requirements.

The proposed cost including tax is \$89,344.26.

### **RECOMMENDED ACTION:**

It is the recommendation of the Superintendent to approve the purchase and installation of the new dishwashers at Cherrydale, Chloe Clark and Saltar's Point at a cost of \$89,344.26.

**Report prepared by:**  
**Jim Brittain, Chief of Finance and Operations**



# STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1

## BOARD OF DIRECTORS

Board Meeting Date: July 27, 2017

### **Vehicle Purchase Approval**

#### **Strategic Focus Area**

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

#### **BACKGROUND INFORMATION**

The district has three vehicles that need replacement. The following provides information on the three vehicles:

##### I.T. Van

1997 GMC Safari (20 years old)

96,055 miles

District purchased used in 8/2001

Issues: transmission needs to be replaced, starting to burn oil, Rear Differential failing, accelerator pedal sticking, door locks no longer operate correctly, back hatch door does not stay open and is propped open with a stick when in use.

##### Box Truck/ Delivery

2000 Chevy Express (17 years old)

103,831 miles

Purchased used 2/2005

Issues: transmission needs to be replaced/rebuilt, lift gate is not functioning properly, several times during the last school year the truck would not start for food service deliveries due to electrical issues

##### Maintenance Van

2007 Ford (10 years old)

96,720 miles

Purchased used 8/2012

Issues: engine is starting to indicate a need for a significant overhaul (burning oil, noisy lifters, lack of accelerating, leaking oil), transmission shifting issues, shocks and struts need to be replaced.

The district received the following vehicle quotes including tax from the Department of Enterprise Services:

I.T. Vehicle - \$27,337.97

Box Truck/Delivery Vehicle - \$41,539.00

Maintenance Vehicle - \$31,304.69

**RECOMMENDED ACTION:**

It is the recommendation of the Superintendent to approve the purchase of three new vehicles at a cost not to exceed \$110,000.

**Report prepared by:**  
**Jim Brittain, Chief of Finance and Operations**

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# STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: July 27, 2017

## **Strategic Focus Area**

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

## **BACKGROUND INFORMATION**

First Reading of Policy 1210 Annual Organizational Meeting

- Updated to reflect that common practice of boards appointing their legislative representatives in January/December rather than June, due to the advent of the WSSDA Legislative Conference/Day on the Hill held each January.
- Align policy to common practice.
- Updates references to policy resources

## **RECOMMENDED ACTION:**

It is the recommendation of the Superintendent to move Policy 1210 to a second reading.

**Report prepared by:**  
**Kathi Weight, Superintendent**

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## ANNUAL ORGANIZATIONAL MEETING, ELECTION OF OFFICERS

At the first regular meeting of the newly-elected ~~b~~Board members are seated in election years and at the first regular meeting in December for non-election years, , for odd-numbered years, the board ~~shall~~will elect from among its members a chair and a vice chair to serve one-year terms. ~~At the last meeting in December of even-numbered years, the board shall elect, from among its members, a president and vice president to serve one-year terms. Officers shall not be elected following the appointment of a director to fill a vacancy on the board unless a majority of the board is appointed.~~ A newly appointed board member will not be eligible to serve as an officer unless a majority of the board has been appointed.

If a board member is unable to continue to serve as an officer, a replacement ~~shall~~will be elected immediately. In the absence of both the chair and the vice chair, the board ~~shall elect~~will elect a chair pro tempore who ~~shall~~will perform the functions of the chair during the latter's absence. The superintendent ~~shall~~will act as board secretary and perform all the duties as outlined by law. In order to provide a record of the proceedings of each meeting of the board, the superintendent ~~shall~~will appoint a recording secretary of the board.

In even-numbered years ~~in June at the same meeting,~~ a WSSDA legislative representative ~~shall~~will be elected ~~who shall~~to serve a two-year term.

The normal order of business shall be modified for the annual organizational meeting by considering the following matters, after the approval of the minutes of the previous meeting:

- A. Welcome and introduction of newly elected board members by the chair.
- B. Call for nominations for chair to serve during the ensuing year.
- C. Election of a chair (roll call vote).
- D. Assumption of office by the new chair.
- E. Call for nominations for vice chair to serve during the ensuing year.
- F. Election of a vice chair (roll call vote).

G. (If applicable) Call for nominations for WSSDA legislative representative to serve for the next two years; and

H. Election of a WSSDA legislative representative.

Policies ~~shall~~will continue from year to year and board to board until and unless the board changes them.

Cross References: 1225 – School Director Legislative Program

Legal References:	RCW 28A.330.010	Board president, vice-president — Secretary
	RCW 28A.330.020	Certain board elections, manner and vote required Selection of personnel, manner
	RCW 28A.330.050	Duties of superintendent as secretary
	RCW 28A.400.030	Superintendent Duties
	RCW 29.A.20.04060.280	Local elected officials, commencement of term of office



Management Resources: 2017 – April Issue

**Adoption Date: 2.27.08**

**School District Name: Steilacoom Historical School District**

**Revised: 4.23.08, 12.1.10. 5.25.11;**

# STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: July 27, 2017

## **Strategic Focus Area**

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

## **BACKGROUND INFORMATION**

First Reading of Policy 1220 Board Officers and Duties of Board Members

- Updated to reflect that common practice of boards appointing their legislative representatives in January/December rather than June, due to the advent of the WSSDA Legislative Conference/Day on the Hill held each January.
- Align policy to common practice.
- Updates legal and non-legal references to policy resources

## **RECOMMENDED ACTION:**

It is the recommendation of the Superintendent to move Policy 1220 to a second reading.

Report prepared by:  
Kathi Weight, Superintendent

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## BOARD OFFICERS AND DUTIES OF BOARD MEMBERS

### Chair/President

The chair ~~shall~~ presides at all meetings of the board and sign all papers and documents as required by law or as authorized by action of the board. The chair ~~shall~~ conducts the meetings in the manner prescribed by the board's policies, ~~provided that the~~ The chair ~~shall have~~ has the full right to participate in all aspects of board action without relinquishing the chair, including the right to vote on all matters put to a vote.

It ~~shall be~~ is the responsibility of the board chair to manage the board's deliberation so that it ~~shall will~~ be clear, concise, and directed to the issue at hand; to summarize discussion and/or action before moving on to the next agenda item; and to generally manage the meeting so that the agenda is treated in an expeditious manner.

The chair ~~shall~~ will be the official recipient of correspondence directed to the board and ~~shall~~ will provide, or cause to be provided to other board members and the superintendent, copies of the correspondence received on behalf of the board.

The chair is authorized to consult with the superintendent on issues such as board meeting, study session and board retreat planning prior to presentation to the full board and perform tasks to facilitate board meetings.

In dealing with the media and the public in general, the chair or his/her designee will serve as the spokesperson of the board. The chair is authorized to report and discuss those actions which have been taken and those decisions made by the board as a body. The chair ~~shall will~~ avoid speculating upon actions or decisions which the board may take but has not yet taken.

~~The chair shall confer with the superintendent regarding board meeting, study session and board retreat planning.~~

### Officers of the Board: Vice Chair/President

The vice chair ~~shall will~~ preside at board meetings in the absence of the chair and ~~shall will~~ perform all of the duties of the president in case of his/her absence or disability.

### Legislative Representative

~~A~~ The legislative representative ~~shall~~ serves as the board's liaison with the Washington State School Directors' Association (WSSDA) ~~on legislative Assembly issues~~. The legislative representative ~~shall assume office July 1st in an even year for a two year period. will be elected from among the board members at the first regular meeting of the year in even numbered years and will serve for a period of two years.~~ The legislative representative ~~shall will represent the board at attend Washington State School Directors' Association WSSDA's Legislative Assembly~~ ies, conveying local views and concerns to that body and, when appropriate, obtaining their board's support for a legislative proposal to be submitted to the Assembly and supporting it at the Assembly. ~~participating in the formulation of state legislative programs.~~ The legislative representative ~~shall will~~ monitor proposed school legislation, and provide legislative updates periodically at board meetings. Additionally, he/she will build relationships with local policy

makers regarding WSSDA's legislative positions and priorities. ~~and inform the board of the issues.~~

## Duties of Individual Board Members

The authority of individual board members is limited to participating in actions taken by the board as a whole when legally in session. Board members ~~shall~~will not assume responsibilities of administrators or other staff members. The board or staff ~~shall~~will not be bound in any way by any action taken or statement made by any individual board member except when such statement or action is pursuant to specific instructions and official action taken by the board.

Each board member ~~shall~~will review the agenda and any study materials distributed prior to the meeting and be prepared to participate in the discussion and decision-making for each agenda item.

Each member is obligated to attend board meetings regularly. Whenever possible, each director ~~shall~~will give advance notice to the chair or superintendent of his/her inability to attend a board meeting. A majority of the board may excuse a director's absence from a meeting if requested to do so. The board may declare a board member's position vacant after four consecutive unexcused absences from regular board meetings.

Cross References: 1225 – School Director Legislative Program

1450 – Absence of a Board Member

Legal References:	RCW 28A.343.390	<del>Directors</del> — Quorum — Failure to attend meetings
	<del>RCW 28A.320</del>	<del>Provisions applicable to all districts</del>
	<del>RCW 28A.330.100</del>	<del>Additional powers of the board</del>
	RCW 28A.330.030	Duties of president
	RCW 28A.330.080	Payment of Claims — Signing of warrants
	RCW 28A.330.200	Organization of the board — Assumption of superintendent's duties by board member, when
	RCW 28A.330.040	Duties of vice-president

Management Resources: 2017 – April Issue

Policy News, December 2007      Role of the School Board President



**Adoption Date: 2.27.08**

**School District Name: Steilacoom Historical School District**

**Revised: 4.23.08;**

**Reviewed: 4.30.11**

# STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: July 27, 2017

## **Strategic Focus Area**

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

## **BACKGROUND INFORMATION**

First Reading of Policy 1225 School Director Legislative Program

- Updated to reflect that common practice of boards appointing their legislative representatives in January/December rather than June, due to the advent of the WSSDA Legislative Conference/Day on the Hill held each January.
- Align policy to common practice.
- Expand legislative representative duties
- Updates references to policy resources

## **RECOMMENDED ACTION:**

It is the recommendation of the Superintendent to move Policy 1225 to a second reading.

Report prepared by:  
Kathi Weight, Superintendent

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## **SCHOOL DIRECTOR LEGISLATIVE PROGRAM**

The board will represent the district's interests in legislative action to promote the welfare of public education in the state of Washington or will direct those interests to be represented through its executive officer, the superintendent or designee.

As a public entity, the board must operate within the bounds of state and federal laws affecting public education. To effectively meet these responsibilities to the public and students of the district, the board will work vigorously for the passage of new laws designed to advance the cause of effective schools and for the repeal or modification of existing laws that impede this cause. The board also supports a legislative program that fosters the maintenance of local control in decision making and governance within the district.

To achieve these goals, the board will periodically study, discuss and weigh the merits of pending legislation for the purpose of establishing its official position through board action. When established, these official positions will be the position of the district in the legislative process.

### **Board Legislative Activities**

The board will:

- A. Designate one of its members to serve as legislative representative with the Washington State School Directors' Association (WSSDA);
- B. Develop an annual legislative program through conferences with the WSSDA and the National School Boards Association;
- C. Support and work for legislation that promotes the quality of education within the Steilacoom Historical School District, the region and the state of Washington;
- D. Commit to sending a team to the WSSDA/WASA Legislative Conference held each February;
- E. Stay informed of pending legislation and actively communicate concerns and make its position known to elected representatives at both the state and national levels by regular contact with their legislators in-district, in Olympia and in Washington D.C.;
- F. Seek adequate funding for schools and full funding for state and federally mandated programs;
- G. Set aside board meeting time to discuss legislative issues, using resources such as WSSDA's Legislative Updates;

- H. Respond appropriately to requests for legislative proposals, comments on legislative proposals, and development of priority positions;
- I. Ensure that local media representatives and legislators are invited to board meetings and school activities;
- J. Work for the achievement of common legislative objectives with WSSDA and with other concerned groups; and
- K. Inform the public of its legislative priorities and outcomes of its legislative efforts. Board members, individually or as members of professional organizations, will not represent positions conflicting with the district's positions on legislative matters unless it is made clear that such representation is not the official position of the district.

### WSSDA Legislative Representative

The board's ~~Washington State School Directors' Association~~ WSSDA legislative representative serves as the contact person and acts as the coordinator of the board's ~~state~~ legislative activities. The legislative representative also serves as the board's liaison ~~with at~~ the ~~Washington State School Directors' Association~~ WSSDA Legislative Assembly. The legislative representative will ~~be elected from among its members at the first regular meeting assume office July 1 in even-numbered years and will serve for a period of two years. an even year for a two-year period.~~ The legislative representative will:

A. Support the board's engagement and participation in WSSDA's annual legislative program. This includes:

1. Reviewing WSSDA legislative proposals with the board prior to WSSDA's annual Legislative Assembly.

2. When appropriate, obtaining the board's support for a legislative proposal to be submitted to the WSSDA Legislative Assembly and supporting that proposal at the Assembly; and

~~A.~~ 3. Representing the board at state legislative meetings (e.g., the Legislative Assembly, the Olympia Legislative Conference and any area or regional workshops). Attend Washington State School Directors' Association Legislative Assemblies conveying local views and concerns to that body and participating in the formulation of state legislative programs;

B. Monitor proposed education legislation; and  
Stay apprised of and initiate communications regarding state and federal educational policy and legislative issues/developments by:

1. Providing legislative updates periodically at board meetings and during the Legislative Session sharing information from WSSDA's legislative updates; and



2. Contacting legislators at appropriate times when legislative issues require it.

~~B.~~

~~C. Inform the board of pending legislative issues and existing or proposed WSSDA legislative positions. Establish and /or maintain contacts with local legislators, community education stakeholder groups, and the local press in order to explain or clarify WSSDA positions on legislative issues.~~

Cross References: 1210 – Annual Organizational Meeting  
1220 - Board Officers and Duties of Board Members

Legal References: Chapter 28A.345 RCW Washington State School Directors' Association

Management Resources: 2017 – April Issue  
2009 - August Issue

**Adoption Date: 2.24.16**

**Revision Date:**

**Steilacoom Historical School District**