



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.

7/9/2015 7:00 PM

I. CALL TO ORDER

(Action)

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

II. COMMENTS FROM THE AUDIENCE

(Information)

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

III. INTRODUCTION OF NEW ADMINISTRATIVE STAFF

(Information)

Presenter: Kathi Weight

IV. RECESS TO PUBLIC HEARING

V. PUBLIC HEARING - DRAFT 2015-16 SCHOOL YEAR BUDGET

(Information)

Presenter: Jim Brittain

1. 2015-16 Draft Budget

(Presentation)

15-16 Proposed Budget Hearing 792015 Final Draft.pdf (p. 3)

2. COMMENTS FROM THE AUDIENCE

(Information)

VI. RETURN TO PUBLIC SESSION

VII. REPORTS

1. Legislative Update

(Information)

Presenter: Don Denning

VIII. APPROVAL OF MINUTES

(Action)

Minutes 6.25.15.pdf (p. 19)

IX. 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 2015 Accounts Payable and June 2015 Payroll.pdf (p. 22)
Approval of Certificated Personnel Report.pdf (p. 75)
Approval of Classified Personnel Report.pdf (p. 76)
Approval of 2014-2015 District Wide Surplus.pdf (p. 77)

X. NEW BUSINESS

1. Approval of Steilacoom High CTE Lab Project

(Action)

Presenter: Jim Brittain

CTE Computer Lab.pdf (p. 119)

XI. COMMENTS FROM THE AUDIENCE

(Information)

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XII. BOARD COMMUNICATION

(Information)

XIII. ANNOUNCEMENTS

(Information)

XIV. RECESS TO EXECUTIVE SESSION

XV. EXECUTIVE SESSION

(Executive Session)

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

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

XVI. RETURN TO PUBLIC SESSION

XVII. ADJOURNMENT

(Action)

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

Steilacoom Historical School District No. 1

2015-2016 Budget Hearing

July 9, 2015

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

FTE Enrollment

1	224.00	223.12	259.51	200.00
2	237.00	217.00	231.00	257.00
3	247.00	212.10	201.02	223.00
4	263.64	239.00	192.00	201.00
5	249.58	260.50	249.04	198.00
	1337.22	1284.72	1240.57	1196.00
Pioneer Middle School				
6	260.83	249.23	274.70	249.00
7	227.73	229.03	242.93	268.00
8	228.00	267.63	228.37	244.00
	716.56	745.89	746.00	761.00
Steilacoom High School				
9	214.00	217.40	249.40	223.00
10	217.20	210.60	209.60	242.00
11	176.40	189.00	184.80	196.00
12	168.60	161.80	177.80	183.00
	776.20	778.80	821.60	844.00
District Total	2829.98	2809.41	2808.17	2801.00
Running Start FTE	46.53	68.84	80.64	85.00
Total District w/RS	2876.51	2878.25	2888.81	2886.00

School District Staffing	2014-15 Budget	2015-16 Budget	Staffing Increase
General Fund FTE Certificated	192.1	193.6	1.50
General Fund FTE Classified	89.41	92.47	3.06

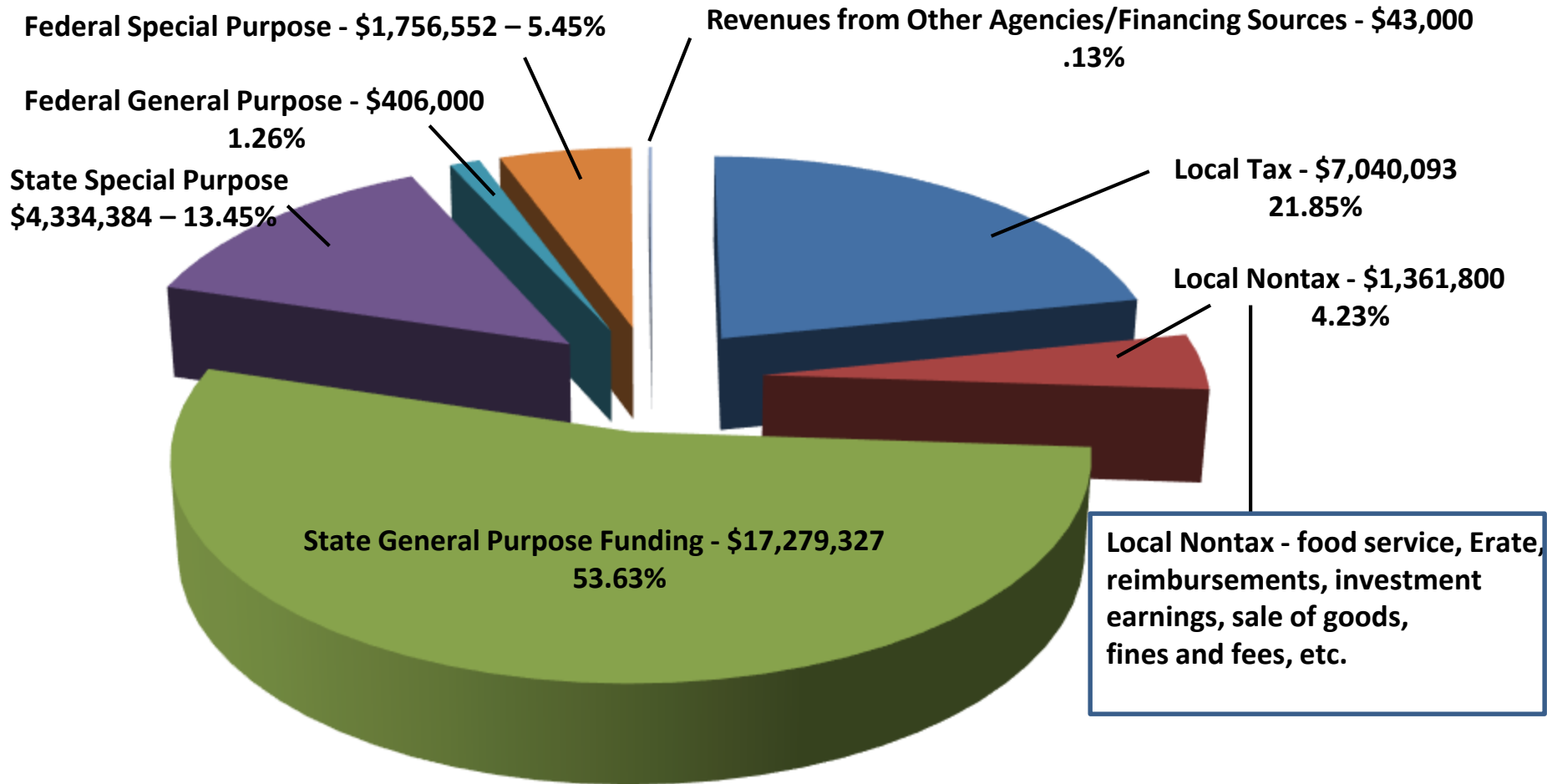
General Fund Budget Comparison

2014-2015 to 2015-2016

	Budget 2014-2015	Budget 2015-2016	Variance
REVENUES AND OTHER FINANCING SOURCES			
Local Taxes	\$6,820,973	\$7,040,093	\$219,120
Local Non-Tax	\$1,137,500	\$1,361,800	\$224,300
State, General Purpose	\$16,741,273	\$17,729,327	\$988,054
State, Special Purpose	\$4,185,854	\$4,334,384	\$148,530
Federal, General Purpose	\$406,000	\$406,000	\$0
Federal, Special Purpose	\$1,674,771	\$1,756,552	\$81,781
Revenues from Other Agencies	\$22,500	\$43,000	\$20,500
Total Revenues & Other Financing Sources	\$30,988,871	\$32,221,156	\$1,232,285
EXPENDITURES			
Regular Instruction	\$18,059,196	\$18,692,263	\$633,067
Special Education Instruction	\$3,956,808	\$4,127,580	\$170,772
Vocational Education Instruction	\$1,125,175	\$1,193,821	\$68,646
Compensatory Education Instruction	\$914,219	\$1,222,112	\$307,893
Other Instructional	\$581,320	\$758,435	\$177,115
Community Service	\$10,000	\$2,500	-\$7,500
Support Services	\$8,220,633	\$7,979,715	-\$240,918
Total Expenditures	\$32,867,351	\$33,976,426	\$1,109,075

General Fund Budget 2015-2016

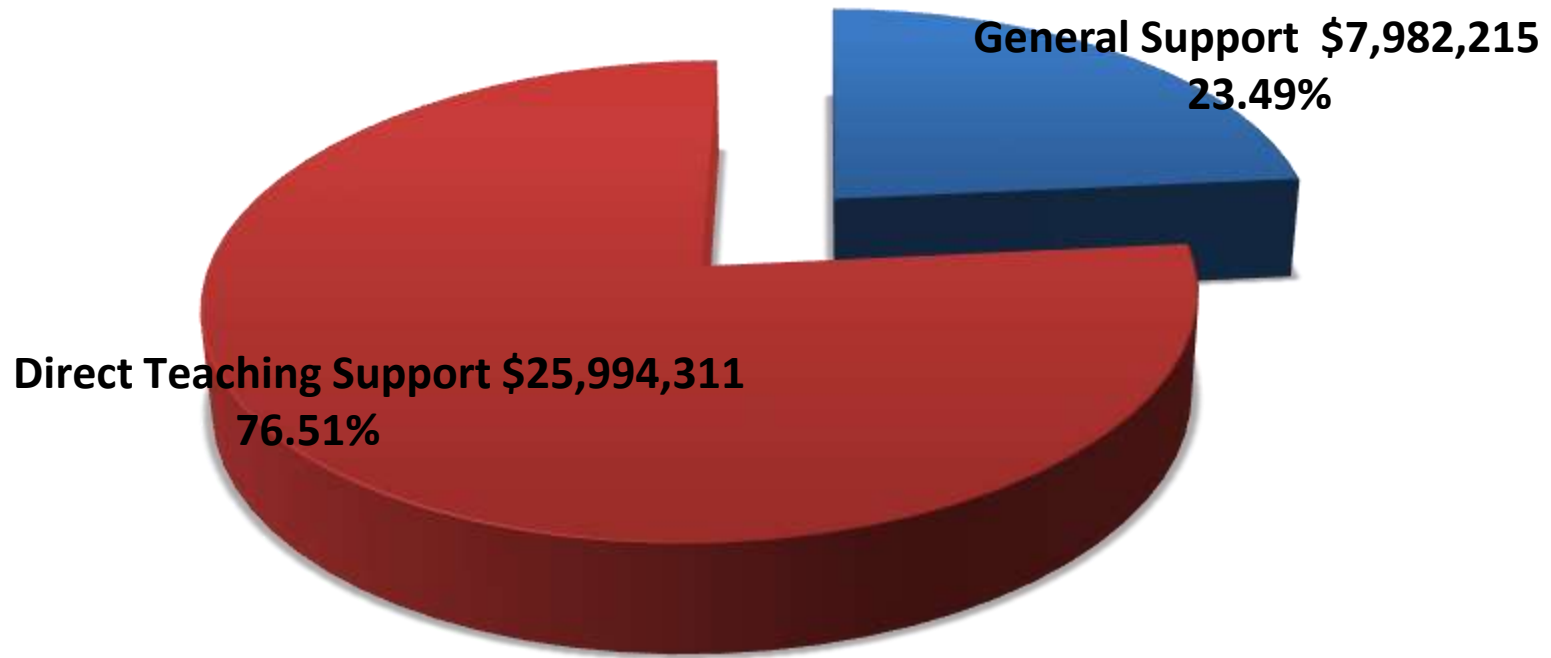
Revenues By Source



Total Budgeted Revenues - \$32,221,156

General Fund Budget 2015-2016

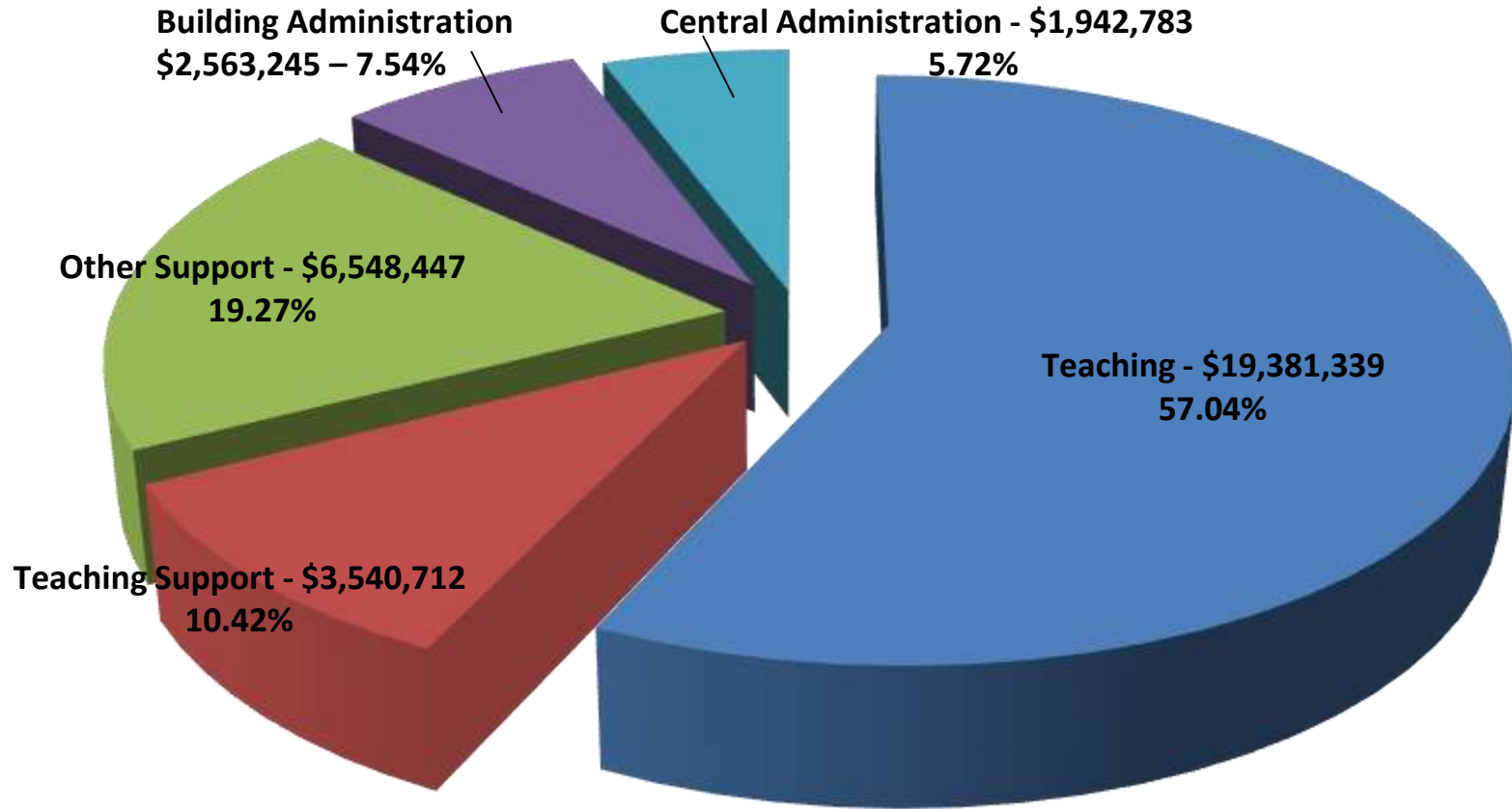
Expenditures by Activity Summary



General Fund Budgeted Expenditures Total \$33,976,526

General Fund Budget 2015-2016

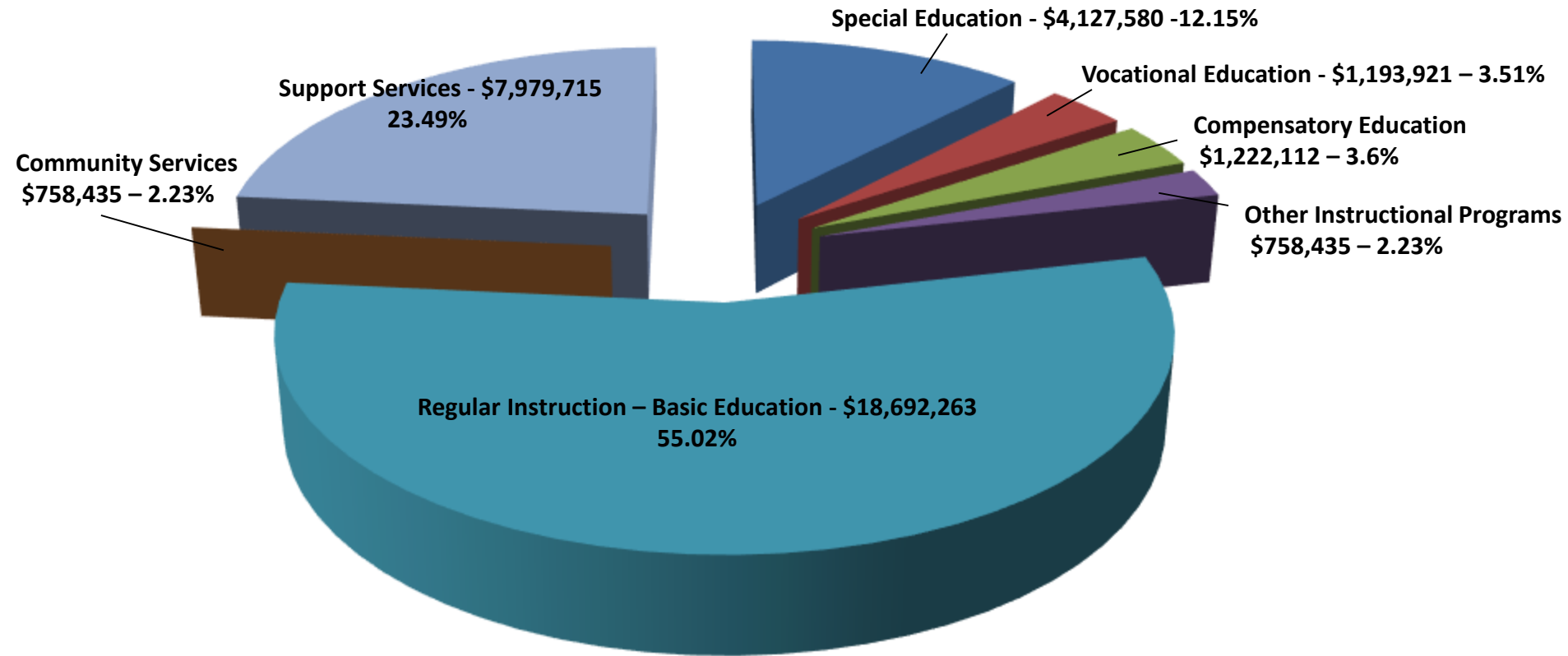
Expenditures By Activity



General Fund Budgeted Expenditures Total \$33,976,526

General Fund Budget 2015-2016

Expenditures By Program



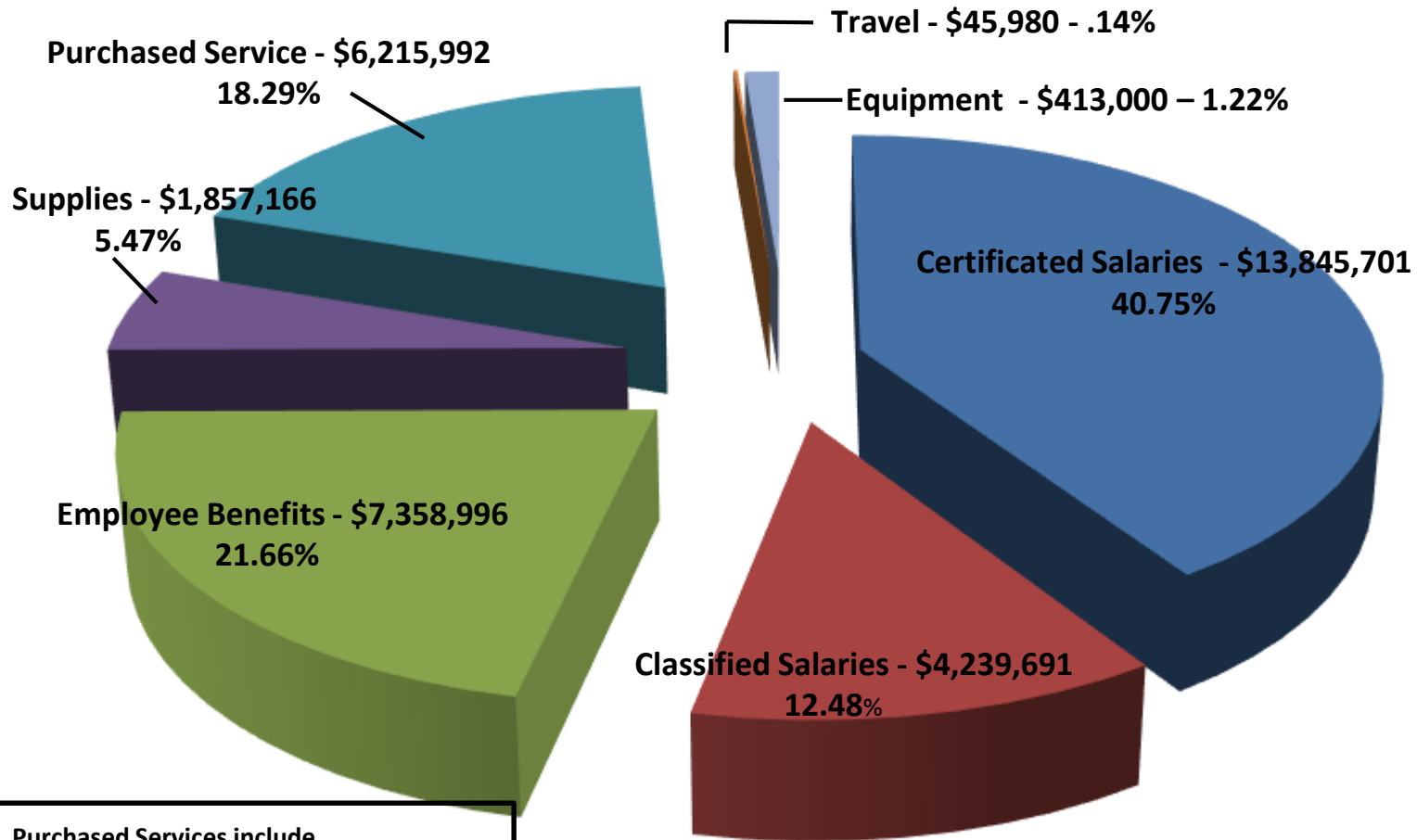
General Fund Budgeted Expenditures Total \$33,976,526

Summary of General Fund Expenditures By Objects of Expenditures

	Budget 2014-2015	Percent of Budget	Budget 2015-2016	Percent of Budget	Budget Variance
Certificated Salaries	\$13,314,588	40.51%	\$13,845,701	40.75%	\$531,113
Classified Salaries	\$4,209,175	12.81%	\$4,239,691	12.48%	\$30,516
Employee Benefits and Taxes	\$6,337,111	19.28%	\$7,358,996	21.66%	\$1,021,885
Supplies and Materials	\$2,065,939	6.29%	\$1,857,166	5.47%	-\$208,773
Purchased Services	\$5,878,638	17.89%	\$6,215,992	18.29%	\$337,354
Travel	\$39,700	0.12%	\$45,980	0.14%	\$6,280
Capital Outlay	\$1,022,200	3.11%	\$413,000	1.22%	-\$609,200
Total Expenditures	<u>\$32,867,351</u>		<u>\$33,976,526</u>		<u>\$1,109,175</u>

General Fund Budget 2015-2016

Expenditures by Object



Purchased Services include utilities, insurance, conference registration, special education contracts, Running Start, transportation, food service, etc.

Salaries and Benefits represent 74.89% of budgeted expenditures.

General Fund

Equity Fund Balances

	Budget General Fund 2014-2015	Budget General Fund 2015-2016
Beginning Fund Balance	\$7,506,200	\$5,213,308
Total Revenues	\$30,988,871	\$32,221,156
Total Expenditures	<u>\$32,867,351</u>	<u>\$33,976,526</u>
Excess of Revenues Over/(Under) Expenditures	-\$1,878,480	-\$1,755,370
Transfer to Capital Projects	<u>-\$1,854,000</u>	
Ending Fund Balance	<u><u>\$3,773,720</u></u>	<u><u>\$3,457,938</u></u>

Debt Service Fund

Budget 2015-2016

Beginning Fund Balance		\$3,116,264
Local Levy		
Fall 2014	\$2,616,103	
Spring 2015	\$3,213,980	
Timber Excise Tax	\$625	
Interest	\$1,500	
Total Local Levy and Interest		\$5,832,208
Bond and Interest 12/1/2015	\$4,871,975	
Interest Payment 6/1/2015	\$1,105,300	
Bond Transfer Fee	\$10,000	
Total Payments		<u>\$5,987,275</u>
Ending Fund Balance		<u><u>\$2,961,197</u></u>

Debt Service Fund

Amortization Schedule

Principal	Interest	Principal & Interest Payments	Total Principal & Interest Per Fiscal Year	Fiscal Year
\$3,685,000	\$1,186,975	\$4,871,975		
\$0	\$1,105,300	\$1,105,300	\$5,977,275	2016
\$4,130,000	\$1,105,300	\$5,235,300		
\$0	\$1,027,400	\$1,027,400	\$6,262,700	2017
\$4,940,000	\$1,027,400	\$5,967,400		
\$0	\$933,850	\$933,850	\$6,901,250	2018
\$5,425,000	\$933,850	\$6,358,850		
\$0	\$819,725	\$819,725	\$7,178,575	2019
\$5,965,000	\$819,725	\$6,784,725		
\$0	\$676,100	\$676,100	\$7,460,825	2020
\$6,555,000	\$676,100	\$7,231,100		
\$0	\$528,225	\$528,225	\$7,759,325	2021
\$7,385,000	\$528,225	\$7,913,225		
\$0	\$392,250	\$392,250	\$8,305,475	2022
\$7,995,000	\$392,250	\$8,387,250		
\$0	\$217,375	\$217,375	\$8,604,625	2023
\$8,695,000	\$217,375	\$8,912,375		
\$0	\$0	\$0	\$8,912,375	2024
\$54,775,000	\$12,587,425	\$67,362,425	\$67,362,425	

Capital Project Fund

Budget 2015-2016

Beginning Fund Balance		\$1,310,475
Revenues and Other Financing Sources:		
Impact Fees/Investment Earnings	\$76,000	
Sale of Property	\$1,250,000	
Total Revenues and Other Financing Sources		<u>\$1,326,000</u>
Total Funds Available for Capital Projects		\$2,636,475
Expenditures for Capital Projects:		
DuPont Transportation Facility	\$1,250,000	
HVAC Systems	\$1,100,000	
Parking Lots	\$120,000	
Keyless System	\$100,000	
SHS Tennis Courts	\$15,000	
Legal/Survey Consulting Services	\$45,000	
Total Expenditures for Capital Projects		<u>\$2,630,000</u>
Ending Fund Balance		<u>\$6,475</u>

ASB Fund

Budget 2015-2016

	Actual 2013-2014	Budget 2014-2015	Budget 2015-2016
Revenues			
100 General Student Body	\$101,953	\$118,700	\$132,699
200 Athletics	\$81,259	\$123,950	\$172,495
300 Classes	\$41,343	\$50,446	\$58,265
400 Clubs	\$263,055	\$440,020	\$429,458
500 Private Money	\$2,671	\$3,750	\$8,700
Total Revenues	\$490,281	\$736,866	\$801,617
Expenditures			
100 General Student Body	\$23,528	\$128,700	\$123,150
200 Athletics	\$102,675	\$150,511	\$167,055
300 Classes	\$24,920	\$37,200	\$49,015
400 Clubs	\$222,807	\$439,650	\$403,268
500 Private Money	\$2,775	\$3,500	\$8,700
Total Expenditures	\$376,705	\$759,561	\$751,188
Excess of Revenues over (under) Expenditures	\$113,576	-\$22,695	\$50,429
Beginning Fund Balance			
Unreserved, Undesignated Fund Balance	<u>\$188,303</u>	<u>\$418,614</u>	<u>\$277,271</u>
Ending Fund Balance			
Unreserved, Undesignated Fund Balance	<u>\$301,876</u>	<u>\$395,919</u>	<u>\$327,700</u>

Transportation Fund

Budget 2015-2016

Beginning Fund Balance		\$51,553
Interest Earnings	\$100	
Depreciation Revenue	\$15,000	
Total Revenue		\$15,100
Expenditures - Transportation Repair		<u>-\$50,000</u>
Ending Fund Balance		<u><u>\$16,653</u></u>

QUESTIONS?



Regular Meeting Minutes

Thursday, 6/25/2015

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

I. CALL TO ORDER

Chair Scott called the meeting to order at 7:01 pm.

Chair Scott led the Pledge of Allegiance.

Director Denning made a motion to excuse both Directors Pierce and Wong; Director Forbes seconded the motion and the motion passed (3/0).

Director Denning made a motion to amend the agenda with the addition to the Certificated Personnel Report, Consent Agenda, of the resignation of Jodi Sutcliff; Director Forbes seconded the motion and the motion passed (3/0).

II. COMMENTS FROM THE AUDIENCE

No comments.

III. REPORTS

a. Legislative Update

Director Denning reported there is no Legislative budget decision and they may enter into a third special session.

IV. APPROVAL OF MINUTES

Director Forbes made a motion to approve the 6.10.15 regular Board Meeting minutes; Director Denning seconded the motion and the motion passed (3/0).

V. CONSENT AGENDA

Director Forbes made a motion to approve the Consent Agenda as amended; Director Denning seconded the motion and the motion passed (3/0).

VI. OLD BUSINESS

a. Second Reading of Policy 5642, Administrative Internships

Director Forbes made a motion to approve Policy 5642, Administrative Internships; Director Denning seconded the motion and the motion passed (3/0).

VII. NEW BUSINESS

a. Approval of Resolution 823-06-25-15, Granting Authority to WIAA

Director Forbes made a motion to approve Resolution 823-06-25-15, Granting Authority to Washington Interscholastic Activities Association (WIAA); Director Denning seconded the motion and the motion passed (3/0).

b. Election of WIAA Representative

Director Forbes nominated Director Pierce to be the WIAA Board Representative for the 2015-16 school year; Director Denning seconded the nomination. No other nominations were presented. Director Pierce was elected to be the 2015-16 WIAA representative by a (3/0) vote.

c. Approval of Steilacoom High Hot Water Tank Replacement

Director Denning made a motion to approve the request to replace the Steilacoom High hot water tank from Capital Project Funds, not to exceed \$110,000; Director Forbes seconded the motion and the motion passed (3/0).

VIII. COMMENTS FROM THE AUDIENCE

No comments.

IX. BOARD COMMUNICATION

Chair Scott received a citizen phone call and referred it to the District Administrative Team.

X. ANNOUNCEMENTS

No announcements.

XI. RECESS TO EXECUTIVE SESSION

Chair Scott recessed the meeting to Executive Session at 7:27 pm.

XII. EXECUTIVE SESSION

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

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

No decisions were made; no actions taken.

XIII. RETURN TO PUBLIC SESSION

Chair Scott reconvened the meeting to public session at 7:41 pm.

XIV. ADJOURNMENT

Director Forbes made a motion to adjourn the meeting at 7:41 pm; Director Denning seconded the motion and the motion passed (3/0).

(Secretary/Superintendent)

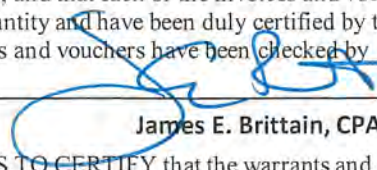
(Chair)

Steilacoom Historical School District

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

DATE: July 9, 2015

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


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

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

FUND NAME	WARRANTS (INCLUSIVE)				AMOUNT
GENERAL FUND:					
June 30, 2015	Payroll	800632	to	800636	\$ 10,766.58
June 30, 2015	Payroll A/P	117239	to	117265	\$ 555,659.16
June 30, 2015	Payroll Taxes				\$ 342,106.94
June 30, 2015	Direct Deposit				\$ 942,756.90
June 23, 2015	Accounts Payable	117266	to	117266	\$ 666.99
June 23, 2015	Accounts Payable	117267	to	117267	\$ 41,275.56
June 24, 2015	Accounts Payable	117268	to	117306	\$ 240,471.76
June 24, 2015	Accounts Payable	117307	to	117310	\$ 12,892.06
June 24, 2015	Accounts Payable	117311	to	117314	\$ 256.98
July 1, 2015	Accounts Payable	117315	to	117315	\$ 90.00
July 1, 2015	Accounts Payable	117316	to	117339	\$ 144,072.24
July 1, 2015	Accounts Payable	117340	to	117346	\$ 8,749.05
TOTAL GENERAL FUND:					\$ 2,299,764.22

CAPITAL PROJECTS FUND:

to
TOTAL CAPITAL PROJECTS FUND: \$ -

ASSOCIATED STUDENT BODY FUND:

June 23, 2015	Accounts Payable	402351	to	402351	\$ 1,045.04
June 23, 2015	Accounts Payable	402352	to	402352	\$ 106.15
June 23, 2015	Accounts Payable	402353	to	402353	\$ 16,438.04
June 25, 2015	Accounts Payable	402354	to	402359	\$ 14,366.22
June 25, 2015	Accounts Payable	402360	to	402364	\$ 9,793.63
July 1, 2015	Accounts Payable	402365	to	402365	\$ 87.50
July 1, 2015	Accounts Payable	402366	to	402370	\$ 4,019.98
TOTAL ASSOCIATED STUDENT BODY FUND:					\$ 45,856.56

TRANSPORTATION VEHICLE FUND:

to
TOTAL TRANSPORTATION VEHICLE FUND: \$ -

Board of Directors of Steilacoom Historical School District No. 1

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

Kathi Weight, Secretary to the Board

CHECK DATE: 06/30/2015 PERIOD ENDING DATE: 06/30/2015

Pay Ded Ben Summary

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
A215	FOOTBALL	1	1.0000		420.55	
A244	BASEBALL	1	1.0000		1,058.75	16.60
A245	BASEBALL	1	1.0000		847.00	
A275	VOLLEYBALL	2	2.0000		2,470.41	
A285	SOCCER	1	1.0000		368.55	
A294	TRACK	1	1.0000		966.87	6.70
A295	TRACK	2	2.0000		1,841.87	
A315	BASKETBALL	1	1.0000		454.99	
B013	BASE	194	181.0000		750,825.89	10422.00
B013a	BASE	2	2.0000		1,661.37	36.00
B023	TRI	194	181.0000		131,683.57	91.60
B023a	TRI	2	2.0000		290.75	
B103	SUPERINTENDENT	1	1.0000		12,583.37	176.00
B113	ADMINISTRATOR	4	3.0000		27,999.89	528.00
B123	PRINCIPAL	5	5.0000		46,601.13	760.00
B133	ASST PRINCIPAL	8	5.0000		40,894.24	760.00
B203	EXEMPT	7	5.0000		26,250.01	880.00
B213	UNION EXEMPT	1	1.0000		4,916.67	176.00
B303a	FAC OP MANAGER	1	1.0000		2,085.93	92.40
B314	LEAD GROUNDS	1	1.0000		4,004.00	176.00
B324	GROUNDS	2	2.0000		5,782.40	352.00
B334	LEAD CUSTODIAN	5	5.0000		17,049.08	880.00
B344	CUSTODIAN	13	13.0000		33,812.68	1984.00
B344a	CUSTODIAN	1	1.0000		283.23	42.00
B374	MAINT TECH II	3	3.0000		13,582.54	528.00
B403	SPEC ED ASST	19	19.0000		28,381.17	931.90
B403a	SPEC ED ASST	2	2.0000		642.93	60.00
B413	PRESCHOOL ASST	4	4.0000		3,663.57	102.60
B413a	PRESCHOOL PARA	1	1.0000		618.61	16.20
B423	TEACHER ASST	15	15.0000		26,134.12	766.00
B433	TITLE 1/LAP	6	6.0000		10,513.41	306.00
B443	BILINGUAL ASST	1	1.0000		1,688.44	52.00
B453	HEALTH ASST	2	2.0000		3,240.00	112.00
B483	LIBRARY TECH	6	5.0000		7,808.79	228.00
B493	SP/LA/ASST	1	1.0000		258.75	11.00

CHECK DATE: 06/30/2015 PERIOD ENDING DATE: 06/30/2015

Pay Ded Ben Summary

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE
						HOURS
B504	CAMPUS SUPERVIS	2	2.0000		4,680.78	128.00
B513	SPED PARA lonl	3	3.0000		3,910.42	156.00
B523	LPN	2	2.0000		3,874.17	112.00
B603	OFFICE COORD	5	5.0000		12,578.44	671.00
B613	SECRETARY	3	2.0000		3,228.52	162.00
B623	SECRETARY 201	11	11.0000		16,360.28	764.80
B633	SECRETARY 211	3	2.0000		4,380.54	288.00
B643	SECRETARY 221	1	1.0000		3,094.00	176.00
B653	SUB CALLER	1	1.0000		609.88	24.00
B713	PAYROLL CLERK	1	1.0000		1,895.83	110.00
B733	ACCT CLERK	3	3.0000		9,503.09	528.00
B753	STU SVCS CLERK	1	1.0000		2,988.27	176.00
B763	HR CLERK	1	1.0000		2,927.27	176.00
B763b	HR Clerk	1	1.0000		624.92	35.20
B773	STUDENT ENROLLM	1	1.0000		3,336.67	176.00
B783	CAREER COUNS CL	1	1.0000		2,310.00	80.00
B803	COMPUTER TECH	2	2.0000		5,222.37	352.00
B813	IT TECH I	1	1.0000		3,288.13	176.00
E035	STIPEND	1	1.0000		700.00	
E085	LONGEVITY	1	1.0000		2,000.00	
E115	GSA ADVISOR	2	2.0000		266.72	
E135	GAME ADVISOR	1	1.0000		266.64	
E175	CTE LEAD	1	1.0000		218.18	
E185	BUILDERS CLUB	1	1.0000		300.00	
E195	KEY CLUB	2	2.0000		436.36	
E215	FIELD DAY	2	2.0000		400.00	
E225	ASSESSMNT COORD	1	1.0000		200.00	
E245	TALENT SHOW	2	2.0000		600.00	
E255	DANCE CLUB	1	1.0000		225.00	
E265	FCA	1	1.0000		218.18	
E275	MATH CLUB	1	1.0000		240.00	
E285	ANIME	1	1.0000		218.18	
E295	BOOK CLUB	1	1.0000		218.18	
E305	POETRY CLUB	1	1.0000		218.18	
E315	YOUTH LEADING	1	1.0000		218.18	

CHECK DATE: 06/30/2015 PERIOD ENDING DATE: 06/30/2015

Pay Ded Ben Summary

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
E335	YEARBOOK	1	1.0000		218.18	
E365	CLASS ADVISOR	4	4.0000		872.72	
E385	ASB ADVISOR	2	2.0000		686.85	
E395	DEPARTMENT HEAD	14	12.0000		2,232.03	
E405	BAND	1	1.0000		409.09	
E415	JAZZ	1	1.0000		409.09	
E415a	JAZZ	1	1.0000		277.78	
E515	FCCLA	2	2.0000		218.18	
E545	GRAD COORDINATO	3	3.0000		400.00	
E565	DECA ADVISOR	1	1.0000		218.18	
E575	DRAMA	1	1.0000		218.18	
E575a	DRAMA	1	1.0000		218.18	
E605	HONOR SOCIETY	1	1.0000		218.18	
E615	CHOIR	2	2.0000		700.00	
E655	SCIENCE FAIR	1	1.0000		500.00	
E685	CLASS/LAB SETUP	6	6.0000		562.89	
E755	DATA COORD	1	1.0000		171.43	
E765	TCHR INSTR LDR	12	12.0000		4,933.28	
E775	S2S ADVISOR	2	2.0000		518.18	
E785a	EVENTS MGR	1	1.0000		600.00	
E795	SCI EQUIP PUR	1	1.0000		54.55	
E805	MUSIC DIR-INTER	1	1.0000		2,400.00	
E813	MUSIC DIR-PRIM	1	1.0000		1,200.00	
E815	MUSIC DIR-PRIM	1	1.0000		133.36	
E825	APEX	1	1.0000		218.18	
E855	Video Manager	1	1.0000		181.82	
E875	StrPln Couns Cu	1	1.0000		218.18	
E885	Newspaper Adv	1	1.0000		218.18	
E895	Fashion Club	1	1.0000		218.18	
E905	Youth Mentrship	1	1.0000		218.18	
E915	Doodle Club	1	1.0000		266.64	
E925	Safety Coord	1	1.0000		277.78	
E935	Leadership Club	1	1.0000		150.00	
LWOP3	Leave w/o Pay	8	-40.4100		-636.90	-40.50
LWOP4	Leave w/o Pay	1	-6.2500		-92.75	-6.30

CHECK DATE: 06/30/2015 PERIOD ENDING DATE: 06/30/2015

Pay Ded Ben Summary

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE</u> <u>HOURS</u>
LWPB3	LWOP - Base	5	-30.9600		-1,148.97	-31.10
LWPT3	LWOP - TRI	5	-30.9600		-201.08	
T093	ADDT'L DAYS	3		45.0000	1,507.69	45.00
T294	TRACK	2		94.0000	2,334.26	94.00
T413	PRESCHOOL ASST	1		-6.5000	-96.46	-6.50
T453	HEALTH ASST	1		-8.1700	-118.79	-8.20
T793	TEACHER ASST	1		-7.0000	-114.24	-7.00
T803	SPEC ED ASST	1		-7.5000	-103.80	-7.50
TCC5X	CLASS CVG	33	58.3200		2,014.63	
TEX3	EXTRA HOURS	25		298.7900	9,751.97	299.00
TEX4	EXTRA HOURS	2		2.7500	55.07	2.80
TGSH4	GAME SUP HOME	3		12.0000	240.00	12.00
TGSK3	SCOREKEEPER	1		5.0000	100.00	5.00
THH3	HOME HOSPITAL	1		20.0000	950.73	20.00
TO153	OVERTIME 1.5	4		16.4200	447.94	16.50
TO154	OVERTIME 1.5	4		13.7500	413.25	13.80
TO254	OVERTIME 2.5	4		15.0000	824.55	15.00
TRE3X	RETRO	1	1.0000		552.10	
TSP3	SUB CLASSIFIED	60		549.7400	5,758.12	549.80
TSP4	SUB CLASSIFIED	6		251.5000	3,480.26	251.50
TST3	SUB TEACHER	154		1994.5000	38,266.10	1995.00
	REPORT TOTAL	972	559.7400	3289.2800	1387,964.06	27996.30

CHECK DATE: 06/30/2015 PERIOD ENDING DATE: 06/30/2015

Pay Ded Ben Summary

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
1FIC	FICA	FICA	972	82,891.77
1Med	Medicare	MEDICARE	972	19,385.95
1ReE0	SERS Plan 0	RETIREMENT	95	
1ReE2	SERS Plan 2	RETIREMENT	86	13,667.08
1ReE3	SERS Plan 3	RETIREMENT	112	15,333.29
1ReP1	PERS Plan 1	RETIREMENT	2	199.07
1ReT0	TRS Plan 0	RETIREMENT	142	
1ReT1	TRS Plan 1	RETIREMENT	9	2,568.21
1ReT2	TRS Plan 2	RETIREMENT	154	24,868.00
1ReT3	TRS Plan 3	RETIREMENT	426	80,016.85
1UC	Unemployment 00	UNEMPLOY COMP	972	3,182.24
1WC	Workers' Comp	WORKERS' COMP	969	13,789.02
B5	LTD-Cert		216	1,779.46
B6	LTD-Classified		144	1,097.18
B9227	BROKERS FEES		360	4,112.16
CALPS	CALP-Sick Leave		255	
CALPV	CALP-Vacation		29	
H1187	HCA-100-87.5		283	16,593.36
H2187	HCA-12.5-37.49		49	649.74
H3187	HCA-62.5-87.49		22	899.64
H4187	HCA-37.5-62.49		6	199.92
K0	DENTAL- TPSC		291	30,487.50
K1	DENTAL-WILLAMET		68	4,828.15
L0	Life Ins - SCEA		133	244.20
L2	Life Ins - Cert		201	398.20
L3	Life Ins-Princi		13	22.00
L4	Life Ins-Exempt		13	22.00
M0	VISION - TPSC		360	6,171.36
M1	GROUP HEALTH		63	47,629.70
M2	BC PPO 2		36	27,186.86
M5	BC PPO 3		61	40,634.77
M6	BC PPO 5		27	19,321.74
M7a	BC EasyChoice A		49	28,769.87
M7b	BC EasyChoice B		21	9,985.17
M7c	BC EasyChoice C		4	2,817.19
MHD	BC HDHP		7	4,344.89

CHECK DATE: 06/30/2015 PERIOD ENDING DATE: 06/30/2015

Pay Ded Ben Summary

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
TaxB+	Tax Ben +		1	141.73
TaxB-	Tax Ben -		1	-141.73
X0300	MEDICAL WAIVED		91	
			7715	504,096.54

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

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

As of July 9, 2015, the board, by a _____ vote, approves payments, totaling \$666.99. The payments are further identified in this document.

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

Warrant Numbers 117266 through 117266, totaling \$666.99

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
117266	STEILACOOM HIST SCHOOL DIST #1	06/25/2015	CTAX11	20150623AAA Comp Tax owed for	0	666.99	666.99
				Cash Account 11			
				through			
				06/23/2015			
				1 Computer	Check(s) For a Total of		666.99

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

As of July 9, 2015, the board, by a _____ vote, approves payments, totaling \$41,275.56. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 117267 through 117267, totaling \$41,275.56

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
117267	MASTERCARD CORP. CLIENTS PAYME	06/25/2015		CREDIT CARD PAYMENT CHECK			41,275.56
	ACE HARDWARE - PCARD		PCGFJUNE00063	Credit Card Payment AP Invoice.	0	32.71	
	ADVANCED ALICE TRAINING - PCAR		PCGFJUNE00076	Credit Card Payment AP Invoice.	0	595.00	
	ALASKA AIRLINES - PCARD		PCGFJUNE00041	Credit Card Payment AP Invoice.	0	4,494.40	
	ALLEN DISPLAY		PCGFJUNE00054	Credit Card Payment AP Invoice.	0	205.00	
	AMAZON MARKETPLACE - PCARD		PCGFJUNE00010	Credit Card Payment AP Invoice.	0	2,405.65	
	AMAZON MARKETPLACE - PCARD		PCGFJUNE00026	Credit Card Payment AP Invoice.	0	271.18	
	AMAZON.COM - PCARD		PCGFJUNE00002	Credit Card Payment AP Invoice.	0	3,872.48	
	AMAZON.COM - PCARD		PCGFJUNE00025	Credit Card Payment AP Invoice.	0	140.70	
	AMERICAN PARKS COMPANY - PCARD		PCGFJUNE00064	Credit Card Payment AP Invoice.	0	148.00	
	APPLE STORE - PCARD		PCGFJUNE00007	Credit Card Payment AP Invoice.	0	20.78	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
Vendor on Invoice							
	BLACK BEAR FROZEN YOGURT LLC		PCGFJUNE00001	Credit Card Payment AP Invoice.	0	58.89	
	BLANK SHIRTS - PCARD		PCGFJUNE00031	Credit Card Payment AP Invoice.	0	56.58	
	BLANK SHIRTS - PCARD		PCGFJUNE00051	Credit Card Payment AP Invoice.	0	72.92	
	BOUND TO STAY BOUND		PCGFJUNE00072	Credit Card Payment AP Invoice.	0	996.25	
	BUREAU OF EDUCATION & RESEARCH		PCGFJUNE00050	Credit Card Payment AP Invoice.	0	235.00	
	CAROLINA BIOLOGICAL SUPPLY CO		PCGFJUNE00055	Credit Card Payment AP Invoice.	0	1,154.87	
	CNC INC		PCGFJUNE00056	Credit Card Payment AP Invoice.	0	608.72	
	COLONIAL WILLIAMSBURG FOUNDATI		PCGFJUNE00021	Credit Card Payment AP Invoice.	0	559.84	
	COSTCO BUSINESS CENTER - PCARD		PCGFJUNE00068	Credit Card Payment AP Invoice.	0	386.15	
	CRANES CREATIONS		PCGFJUNE00060	Credit Card Payment AP Invoice.	0	27.35	
	CROWN AWARDS - PCARD		PCGFJUNE00029	Credit Card Payment AP Invoice.	0	37.85	
	DANDE COMPANY		PCGFJUNE00044	Credit Card Payment AP Invoice.	0	236.52	
	DISNEY PERFORMING ARTS		PCGFJUNE00046	Credit Card Payment AP Invoice.	0	58.15	
	DOLLAR TREE - PCARD		PCGFJUNE00061	Credit Card Payment AP Invoice.	0	18.60	
	EPS LITERACY & INTERVENTION -		PCGFJUNE00075	Credit Card Payment AP Invoice.	0	126.56	
	FAT BRAIN TOYS - PCARD		PCGFJUNE00020	Credit Card Payment AP Invoice.	0	113.64	
	FEDEX - PCARD		PCGFJUNE00013	Credit Card	0	20.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				Payment AP Invoice.			
	FOLLETT SCHOOL SOLUTIONS INC		PCGFJUNE00004	Credit Card	0	58.77	
				Payment AP Invoice.			
	FROG PUBLICATIONS		PCGFJUNE00069	Credit Card	0	96.95	
				Payment AP Invoice.			
	GAYLORD PALMS RESORT (FLORIDA)		PCGFJUNE00035	Credit Card	0	1,695.00	
				Payment AP Invoice.			
	GOOD TO GO (WSDOT) - PCARD		PCGFJUNE00077	Credit Card	0	30.00	
				Payment AP Invoice.			
	GRANDWELL INDUSTRIES - PCARD		PCGFJUNE00014	Credit Card	0	195.00	
				Payment AP Invoice.			
	GUARDIAN SECURITY GROUP - PCAR		PCGFJUNE00012	Credit Card	0	253.64	
				Payment AP Invoice.			
	HAGGEN - PCARD		PCGFJUNE00006	Credit Card	0	1,193.42	
				Payment AP Invoice.			
	HOME DEPOT - PCARD		PCGFJUNE00073	Credit Card	0	6.75	
				Payment AP Invoice.			
	HOUSE OF DONUTS - PCARD		PCGFJUNE00034	Credit Card	0	115.00	
				Payment AP Invoice.			
	HOWARD JOHNSON (YAKIMA) - PCAR		PCGFJUNE00049	Credit Card	0	112.09	
				Payment AP Invoice.			
	ID ZONE - PCARD		PCGFJUNE00074	Credit Card	0	28.95	
				Payment AP Invoice.			
	JOSTENS, INC		PCGFJUNE00045	Credit Card	0	14.93	
				Payment AP Invoice.			
	JW PEPPER		PCGFJUNE00017	Credit Card	0	1,073.30	
				Payment AP Invoice.			
	KCDA		PCGFJUNE00016	Credit Card	0	1,078.11	
				Payment AP Invoice.			
	LAKEWOOD HARDWARE & PAINT		PCGFJUNE00059	Credit Card	0	65.42	
				Payment AP Invoice.			
	LEARNING A-Z		PCGFJUNE00071	Credit Card	0	87.47	
				Payment AP			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	LOWE'S - PCARD		PCGFJUNE00011	Invoice. Credit Card Payment AP	0	748.88	
	MACGILL DISCOUNT SCHOOL NURSE		PCGFJUNE00058	Invoice. Credit Card Payment AP	0	179.30	
	MEARS TRANSPORTATION - PCARD		PCGFJUNE00036	Invoice. Credit Card Payment AP	0	471.60	
	MILITARY CHILD EDUCATION COALI		PCGFJUNE00039	Invoice. Credit Card Payment AP	0	0.00	
	NASCO		PCGFJUNE00018	Invoice. Credit Card Payment AP	0	50.27	
	NASCO		PCGFJUNE00019	Invoice. Credit Card Payment AP	0	340.50	
	OFFICE DEPOT		PCGFJUNE00008	Invoice. Credit Card Payment AP	0	527.11	
	ORCA - PCARD		PCGFJUNE00028	Invoice. Credit Card Payment AP	0	91.00	
	ORIENTAL TRADING CO - PCARD		PCGFJUNE00023	Invoice. Credit Card Payment AP	0	50.74	
	PACIFIC WELDING SUPPLIES LLC		PCGFJUNE00057	Invoice. Credit Card Payment AP	0	106.65	
	PACIFIC LUTHERAN UNIVERSITY		PCGFJUNE00048	Invoice. Credit Card Payment AP	0	1,435.00	
	PIERCE COUNTY FERRY SYSTEM		PCGFJUNE00009	Invoice. Credit Card Payment AP	0	1,401.76	
	PITSCO EDUCATION		PCGFJUNE00000	Invoice. Credit Card Payment AP	0	309.61	
	PIZZA HUT - PCARD		PCGFJUNE00065	Invoice. Credit Card Payment AP	0	80.73	
	PLANK ROAD PUBLISHING		PCGFJUNE00062	Invoice. Credit Card Payment AP	0	134.95	
	PUGET SOUND ESD121		PCGFJUNE00043	Invoice. Credit Card Payment AP	0	2,390.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	QUIZNOS - PCARD		PCGFJUNE00038	Credit Card Payment AP Invoice.	0	43.16	
	RAKUTEN.COM - PCARD		PCGFJUNE00052	Credit Card Payment AP Invoice.	0	4,615.05	
	RAKUTEN.COM - PCARD		PCGFJUNE00067	Credit Card Payment AP Invoice.	0	16.40	
	REALLY GOOD STUFF		PCGFJUNE00033	Credit Card Payment AP Invoice.	0	1,021.81	
	SAFEWAY - PCARD		PCGFJUNE00022	Credit Card Payment AP Invoice.	0	80.39	
	SCHOOL SPECIALTY		PCGFJUNE00027	Credit Card Payment AP Invoice.	0	115.02	
	STARBUCKS - PCARD		PCGFJUNE00066	Credit Card Payment AP Invoice.	0	29.32	
	STEILACOOM HIGH SCHOOL		PCGFJUNE00037	Credit Card Payment AP Invoice.	0	18.00	
	STEILACOOM HIST SCHOOL DIST		PCGFJUNE00005	Credit Card Payment AP Invoice.	0	58.75	
	TARGET - PCARD		PCGFJUNE00053	Credit Card Payment AP Invoice.	0	691.85	
	TEACHERJOBFAIRS.ORG - PCARD		PCGFJUNE00047	Credit Card Payment AP Invoice.	0	545.00	
	TED BROWN MUSIC CO		PCGFJUNE00042	Credit Card Payment AP Invoice.	0	1,112.28	
	TOPSIDE BAR & GRILL		PCGFJUNE00040	Credit Card Payment AP Invoice.	0	84.21	
	TRANSFER EXPRESS - PCARD		PCGFJUNE00032	Credit Card Payment AP Invoice.	0	323.77	
	US SCHOOL SUPPLY - PCARD		PCGFJUNE00024	Credit Card Payment AP Invoice.	0	29.40	
	USPS - PCARD		PCGFJUNE00030	Credit Card Payment AP Invoice.	0	71.11	
	WALMART - PCARD		PCGFJUNE00003	Credit Card	0	335.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				Payment AP Invoice.			
	WASA		PCGFJUNE00015	Credit Card	0	680.00	
				Payment AP Invoice.			
	WHOLE FOODS - PCARD		PCGFJUNE00070	Credit Card	0	27.37	
				Payment AP Invoice.			
			1	Computer	Check(s) For a Total of		41,275.56

	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	41,275.56
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	41,275.56
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	41,275.56

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 9, 2015, the board, by a _____ vote, approves payments, totaling \$240,471.76. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 117268 through 117306, totaling \$240,471.76

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
117268	AHBL	06/25/2015	94947	CHERRYDALE ELEMENTARY SCHOOL PROPERTY LINE STAKING SERVICE FEE	81415167	1,825.00	1,825.00
117269	ANDERSON ISLAND GENERAL STORE	06/25/2015	535049	FUEL FOR BUS AND CAR ON ANDERSON ISLAND	81415054	147.78	401.63
			535878	FUEL FOR BUS AND CAR ON ANDERSON ISLAND	81415054	109.41	
			538018	FUEL FOR BUS AND CAR ON ANDERSON ISLAND	81415054	144.44	
117270	AWARD DECAL	06/25/2015	10167	Decals for football	2371415104	102.57	102.57
117271	BATTERIES PLUS	06/25/2015	245-105869-01	OPEN PURCHASE ORDER 2014-2015 FOR BATTERIES	101415123	1,123.31	1,172.53
			245-357524	OPEN PURCHASE ORDER 2014-2015 FOR BATTERIES	101415123	49.22	
117272	BUILDERS' HARDWARE & SUPPLY CO	06/25/2015	83410570.001	OPEN PURCHASE ORDER 2014-2015 FOR SUPPLIES	101415008	30.59	30.59
117273	CAREERSTAFF UNLIMITED - TACOMA	06/25/2015	28427-250496	Jackie Muir, Contracted OT position for the 2014-2015 school year.	91415004	774.00	4,788.00
			28427-251230	Jackie Muir, Contracted OT position for the	91415004	2,592.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2014-2015 school year.			
			28427-251955	Jackie Muir, Contracted OT position for the 2014-2015 school year.	91415004	1,422.00	
117274	CED	06/25/2015	5841-793926	OPEN PURCHASE ORDER FOR 2014-2015 FOR ELECTRICAL SUPPLIES	101415057	43.07	207.32
			8541-793580	OPEN PURCHASE ORDER FOR 2014-2015 FOR ELECTRICAL SUPPLIES	101415057	164.25	
117275	CITY OF DUPONT	06/25/2015	0174644	ANNUAL FIRE INSPECTION AND IFC PERMIT FOR CHLOE CLARK ELEMENTARY SCHOOL	0	340.00	340.00
117276	CLOVER PARK SD - PRINTING & PU	06/25/2015	6480	GRADUATION COMMENCEMENT PROGRAMS	0	627.57	627.57
117277	COASTWIDE LABORATORIES	06/25/2015	GT2779396-1	OPEN PURCHASE ORDER 2014-2015 FOR CUSTODIAL SUPPLIES	101415011	222.56	1,704.99
			GT2779970	OPEN PURCHASE ORDER 2014-2015 FOR CUSTODIAL SUPPLIES	101415011	125.90	
			GT2781428	OPEN PURCHASE ORDER 2014-2015 FOR CUSTODIAL SUPPLIES	101415011	17.56	
			GT2783034	OPEN PURCHASE ORDER 2014-2015 FOR CUSTODIAL SUPPLIES	101415011	213.13	
			NT2781428	OPEN PURCHASE ORDER 2014-2015 FOR CUSTODIAL SUPPLIES	101415011	230.02	
			NT2782303	OPEN PURCHASE ORDER 2014-2015 FOR CUSTODIAL SUPPLIES	101415011	70.28	
			NT2783034	OPEN PURCHASE	101415011	693.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ORDER 2014-2015 FOR CUSTODIAL SUPPLIES			
			NW2777180	OPEN PURCHASE	101415011	126.97	
				ORDER 2014-2015 FOR CUSTODIAL SUPPLIES			
			NW2777180-1	OPEN PURCHASE	101415011	5.54	
				ORDER 2014-2015 FOR CUSTODIAL SUPPLIES			
117278	COMPASS LEARNING INC	06/25/2015	011827	COMPASS LEARNING 1 YEAR LICENSE	271415028	48,496.94	48,496.94
117279	CULLIGAN	06/25/2015	201506380587 MAY2015	OPEN PURCHASE ORDER FOR DISTRICT ADMIN BLDG CULLIGAN SERVICES 2014-2015	81415168	51.85	51.85
117280	GE CAPITAL	06/25/2015	62923691	GE CAPITAL CORP OPEN PO FOR SHS COPIER	81415063	695.78	1,973.85
			62938034	GE CAPITAL CORP OPEN PO FOR PIONEER MIDDLE SCHOOL COPIER	81415172	743.10	
			62950501	GE CAPITAL CORP OPEN PO FOR SALTAR'S COPIER	81415065	534.97	
117281	GRAINGER	06/25/2015	9764563160	OPEN PURCHASE ORDER 2014-2015 FOR SUPPLIES	101415016	22.87	45.74
			9764563178	OPEN PURCHASE ORDER 2014-2015 FOR SUPPLIES	101415016	22.87	
117282	HOME DEPOT CREDIT SERVICES	06/25/2015	1234266	OPEN PURCHASE ORDER 2014-2015 FOR SUPPLIES	101415021	118.19	118.19
117283	HORIZON DISTRIBUTORS INC	06/25/2015	3N054683	OPEN PURCHASE ORDER 2014-2015 FOR SUPPLIES	101415022	159.95	159.95
117284	HUMANUS CORPORATION	06/25/2015	2015-2755	Health Services - For LPN position at Pioneer	91415023	3,849.00	9,337.00
			2015-2761	Jonathan Golle, Contracted Psychologist position.	91415002	2,960.00	
			2015-2781	Health Services - For LPN position	91415023	900.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2015-2790	at Pioneer Jonathan Golle, Contracted Psychologist position.	91415002	1,628.00	
117285	J&I POWER EQUIPMENT INC	06/25/2015	253520	OPEN PURCHASE ORDER 2014-2015 FOR SUPPLIES / APPLIED CREDIT INVOICE #251485 FOR -\$3.26	101415129	545.98	545.98
117286	JOSTENS (RICK MORTON/ELIOT BRI	06/25/2015	ST042215	JOSTENS SY 1415 HONOR CORD & MEDALLION ORDER	4311415034	377.21	377.21
117287	JOSTENS INC	06/25/2015	17758283	GRADUATION SUPPLIES, DIPLOMA COVERS/INSERTS - JOSTENS	4311415027	11.69	11.69
117288	KCDA	06/25/2015	3897843	copy paper: will order on demand	1461415025	315.98	1,613.50
			3914255	KCDA - Rene Boaglio order	1271415035	46.26	
			3914763	copy paper: will order on demand	1461415025	473.96	
			3916625	copy paper - order for school year 2014-15	2371415014	629.04	
			3919191	KCDA - CART #791775	1271415039	148.26	
117289	KONE INC	06/25/2015	949006482	OPEN PURCHASE ORDER FOR 2014-2015 FOR ELEVATOR SERVICE	101415058	635.53	635.53
117290	LAKEWOOD HARDWARE & PAINT	06/25/2015	434588	OPEN PURCHASE ORDER 2014-2015 FOR SUPPLIES	101415026	24.58	24.58
117291	LES SCHWAB TIRES	06/25/2015	30500259883	OPEN PURCHASE ORDER 2014-2015 FOR PARTS & SERVICE	101415029	20.87	2,714.19
			30500260860	OPEN PURCHASE ORDER 2014-2015 FOR PARTS & SERVICE	101415029	2,693.32	
117292	MCCLURE, NANCY ELIZABETH	06/25/2015	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES FOR SBAC & STAFF APPRECIATION / WALMART, COSTCO & WINCO	0	209.44	209.44

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
117293	O'REILLY AUTO PARTS	06/25/2015	3626412050	OPEN PURCHASE ORDER 2014-2015 FOR AUTO SUPPLIES	101415037	90.77	90.77
117294	ORGANIC WORLD LANGUAGE	06/25/2015	REG#68-5570bd89764ea	FOREIGN LANGUAGE - OWL - CONFERENCE / LORIANN WILLIAMS	4311415037	185.00	555.00
			REG#68-5570bf2f97cce	FOREIGN LANGUAGE - OWL - CONFERENCE / YURI CAN	4311415037	185.00	
			REG#68-5570c0378181d	FOREIGN LANGUAGE - OWL - CONFERENCE / ROBERTA BLACK	4311415037	185.00	
117295	PHILLIPS, JACOB LEE	06/25/2015	REIMBURSE MILEAGE	REIMBURSE MILEAGE / IN-DISTRICT	0	23.29	23.29
117296	PIERCE COLLEGE	06/25/2015	89806	RUNNING START PIERCE COLLEGE FY 1415 OPEN PO / SPRING QTR 2015	81415037	146,726.04	146,726.04
117297	QBSI	06/25/2015	IN489080	QBSI OPEN PO PRINT MANAGEMENT SERVICES	81415035	23.23	428.01
			IN489081	QBSI OPEN PO PRINT MANAGEMENT SERVICES	81415035	404.78	
117298	RAINIER APPAREL	06/25/2015	L2015111	Pioneer t-shirts for high school tutors	2371415083	297.84	297.84
117299	RIVIERA COMMUNITY CLUB	06/25/2015	SC/100 JUNE2015	WATER USAGE FOR ANDERSON ISLAND	81415088	36.54	36.54
117300	STACY PLUMBING SUPPLY CO	06/25/2015	316506	OPEN PURCHASE ORDER FOR 2014-2015 FOR PLUMBING SUPPLIES	101415086	198.85	198.85
117301	SUNBELT STAFFING	06/25/2015	7109127	Jacqueline Diaz, Contracted Psychologist position.	91415003	2,800.00	2,800.00
117302	TRUSTEED PLANS SERVICE CORP	06/25/2015	0081840-IN	TRUSTEED PLANS SERVICE CORP SVCS FY 1415 OPEN PO	81415050	5,166.80	5,166.80
117303	US BANK EQUIPMENT FINANCE	06/25/2015	280588591	US BANK EQUIPMENT FINANCE FY1415 OPEN PO FOR RISOGRAPH COPIERS AT CHLOE, SALTAR'S, AND SHS - DO NOT FAX	81415058	1,058.94	1,058.94

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
117304	WA STATE SCHOOL FOR THE BLIND	06/25/2015	487	SUMMER INSTITUTE REGISTRATION: BRIANNA KERWIN & TIFFANY KEHN	0	600.00	600.00
117305	WEIGHT, KATHLEEN J	06/25/2015	REIMBURSE EDUCATION	REIMBURSE EDUCATION SUPPLIES & FEES	0	4,876.64	4,876.64
117306	YOHO, GARY L	06/25/2015	REIMBURSE SUPPLIES	REIMBURSE PAINTING SUPPLIES / HOME DEPOT	0	97.20	97.20
39	Computer			Check(s) For a Total of		240,471.76	

	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
	39	Computer	Checks For a Total of	240,471.76
Total For	39	Manual, Wire Tran, ACH & Computer	Checks	240,471.76
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	240,471.76

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 9, 2015, the board, by a _____ vote, approves payments, totaling \$12,892.06. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 117307 through 117310, totaling \$12,892.06

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
117307	ARTHUR J GALLAGHER RISK MGMT S	06/25/2015	1379155	2015-16 POSITION BOND / KATHLEEN WEIGHT	0	175.00	350.00
			1379202	2015-16 POSITION BOND / JAMES BRITTAIN	0	175.00	
117308	DREAMBOX LEARNING	06/25/2015	DB011516687	Dreambox Learning Subscription 2015-2016	1621516005	4,107.21	4,107.21
117309	KCDA	06/25/2015	3914765	ENGLISH DEPT SY 2015-16 ORDER	4311516001	832.48	1,159.75
			3917108	SOCIAL STUDIES DEPT - KCDA 2015-16 SUPPLIES	4311516002	232.37	
			3920607	FACSE 2015-2016 / 795045 / HIGHLIGHTERS	0	19.59	
			3921105	cones for busing area/Nystrom	2371516006	75.31	
117310	WINNING SEASONS	06/25/2015	M2015243	p.e. uniforms for 15-16 school year	2371516001	7,275.10	7,275.10
4	Computer			Check(s) For a Total of			12,892.06

	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	12,892.06
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	12,892.06
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	12,892.06

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

As of July 9, 2015, the board, by a _____ vote, approves payments, totaling \$256.98. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 117311 through 117314, totaling \$256.98

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
117311	ASH, SHIRLYN	06/25/2015	REFUND LIBRARY	REFUND LIBRARY BOOK "MATCHED" / H. ALIKSA	0	8.00	8.00
117312	DOBBS, ROSA	06/25/2015	REFUND TEXTBOOK	REFUND TEXT BOOK "BIG IDEAS MATH" / R. DOBBS	0	90.00	90.00
117313	GEE, JOHN	06/25/2015	REFUND TEXTBOOK	REFUND TEXTBOOK "BIG IDEAS MATH" / L. MACIAS MARIN	0	85.00	85.00
117314	MILLARD, DEBRA	06/25/2015	REFUND TEXTBOOK	REFUND TEXTBOOK "THE AMERICAN JOURNEY" / K. MILLARD	0	73.98	73.98
				4 Computer	Check(s) For a Total of		256.98

	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
	4	Computer	Checks For a Total of	256.98
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	256.98
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	256.98

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 9, 2015, the board, by a _____ vote, approves payments, totaling \$90.00. The payments are further identified in this document.

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

Warrant Numbers 117315 through 117315, totaling \$90.00

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
117315	FRALEY, TRACI	07/02/2015	REFUND TEXTBOOK	REFUND TEXTBOOK "BIG IDEAS GEOMETRY" / M. FRALEY	0	90.00	90.00

1	Computer	Check(s) For a Total of	90.00
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	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	90.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	90.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	90.00

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 9, 2015, the board, by a _____ vote, approves payments, totaling \$144,072.24. The payments are further identified in this document.

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

Warrant Numbers 117316 through 117339, totaling \$144,072.24

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
117316	BETANCOURT, WANDA A	07/02/2015	REIMBURSE MILEAGE	REIMBURSE MILEAGE JUNE 2015	0	68.43	68.43
117317	CDW-G	07/02/2015	WF91229	Laptops and Docking station for SHS, Saltar's, and Cherrydale	111415073	4,528.72	5,378.94
			WG03984	Printers for Anderson Island	111415072	850.22	
117318	CENTURYLINK	07/02/2015	1342887937	DISTRICT WIDE PHONE SERVICES FOR THE 14/15 SCHOOL YEAR - DO NOT FAX	81415007	521.70	521.70
117319	CLOVER PARK SCHOOL DISTRICT	07/02/2015	19390	TUITION FOR OUT OF DISTRICT STUDENTS ATTENDING CLOVER PARK SCHOOL DISTRICT	91415024	98,546.00	98,546.00
117320	COASTWIDE LABORATORIES	07/02/2015	NT2776738-2	OPEN PURCHASE ORDER 2014-2015 FOR CUSTODIAL SUPPLIES	101415011	73.71	691.78
			NT2777711-1	OPEN PURCHASE ORDER 2014-2015 FOR CUSTODIAL SUPPLIES	101415011	78.86	
			NT2785271	OPEN PURCHASE ORDER 2014-2015 FOR CUSTODIAL SUPPLIES	101415011	296.13	
			NT2785271-1	OPEN PURCHASE	101415011	42.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ORDER 2014-2015 FOR CUSTODIAL SUPPLIES			
			NT2785669	OPEN PURCHASE	101415011	200.65	
				ORDER 2014-2015 FOR CUSTODIAL SUPPLIES			
117321	EDNETICS INC	07/02/2015	INV-64706	Shipping for loaner voice mail server in March 2015 from Ednetics.	111415069	84.14	84.14
117322	HEALTH CARE AUTHORITY	07/02/2015	HCASBH2669	MEDICAID REIMBURSEMENT	81415148	216.84	216.84
117323	HORIZON DISTRIBUTORS INC	07/02/2015	3N054825	OPEN PURCHASE	101415022	368.77	1,288.32
				ORDER 2014-2015 FOR SUPPLIES			
			3N054890	OPEN PURCHASE	101415022	186.20	
				ORDER 2014-2015 FOR SUPPLIES			
			3N055122	OPEN PURCHASE	101415022	426.66	
				ORDER 2014-2015 FOR SUPPLIES			
			3N055220	OPEN PURCHASE	101415022	306.69	
				ORDER 2014-2015 FOR SUPPLIES			
117324	JOSTENS INC	07/02/2015	17772463	#108083 DIPLOMA - 1 STUDENT DIPLOMA	0	10.04	10.04
117325	KCDA	07/02/2015	3921209	6X4 FT BULLETIN BOARD PELICAN / 10X4 FT BULLETIN BOARD STERLING	0	401.30	401.30
117326	LAKEWOOD HARDWARE & PAINT	07/02/2015	436146	OPEN PURCHASE	101415026	47.01	47.01
				ORDER 2014-2015 FOR SUPPLIES			
117327	LARSON, SHARON K	07/02/2015	REIMBURSE MILEAGE	REIMBURSE MILEAGE / MAY & JUNE 2015	0	65.81	65.81
117328	MCGANN, MELISSA MICHELLE	07/02/2015	REIMBURSE POSTAGE	REIMBURSE POSTAGE FOR MASTERCARD PAYMENT	0	5.75	5.75
117329	MVP PHYSICAL THERAPY, INC	07/02/2015	150	SHS MVP PHYSICAL THERAPY ATHLETIC TRAINING SERVICES	81415107	220.00	220.00
				OPEN PO			
117330	PUGET SOUND ENERGY	07/02/2015	200008146082 JUNE	PUGET SOUND ENERGY FY 1415 ELECTRICITY OPEN PO / 511 CHAMBERS ST	81415039	122.57	2,230.36
			200018787412 JUNE	PUGET SOUND	81415039	2,031.54	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ENERGY FY 1415 ELECTRICITY OPEN PO / 54 SENTINEL DR			
			200022057323 JUNE	PUGET SOUND	81415039	40.90	
				ENERGY FY 1415 ELECTRICITY OPEN PO / 601 CHAMBERS ST #BUS			
			220005466069 JUNE	PUGET SOUND	81415039	35.35	
				ENERGY FY 1415 ELECTRICITY OPEN PO / 511 CHAMBERS ST #B			
117331	RSD	07/02/2015	26169678-00	OPEN PURCHASE ORDER 2014-2015 FOR HVAC PARTS	101415133	805.88	805.88
117332	STACY PLUMBING SUPPLY CO	07/02/2015	316640-A	OPEN PURCHASE ORDER FOR 2014-2015 FOR PLUMBING SUPPLIES	101415086	457.15	457.15
117333	STAPLES BUSINESS ADVANTAGE	07/02/2015	8034417559	COPY PAPER - OPEN PO NTE \$2000	4311415035	153.11	153.11
117334	SUNBELT STAFFING	07/02/2015	7123967	Jacqueline Diaz, Contracted Psychologist position.	91415003	1,540.00	1,540.00
117335	TOTAL GROUNDS MANAGEMENT	07/02/2015	2316	BRUSH, TREE, AND WEED REMOVAL AT CHLOE CLARK ELEMENTARY AND PIONEER MIDDLE SCHOOLS	81415173	12,132.46	12,132.46
117336	TRUSTEED PLANS SERVICE CORP	07/02/2015	0081934-IN	TRUSTEED PLANS SERVICE CORP SVCS FY 1415 OPEN PO	81415050	13,010.03	13,010.03
117337	VERIZON WIRELESS	07/02/2015	9747550453	VERIZON WIRELESS PHONE SERVICES OPEN PO	81415070	1,089.78	1,089.78
117338	WEIGHT, KATHLEEN J	07/02/2015	REIMBURSE RESIDENCY	REIMBURSE SUPPLIES FOR RESIDENCY REQUIREMENT / PUGET SOUND LOCKSMITH & KIEKHAEFER HAULING	0	398.74	398.74
117339	WITT COMPANY	07/02/2015	406014	OPEN PO FOR WITT COMPANY 14/15 ALL DISTRICT COPIER	81415028	4,708.67	4,708.67

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
SERVICE AGREEMENT							
24	Computer			Check(s) For a Total of		144,072.24	

	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
	24	Computer	Checks For a Total of	144,072.24
Total For	24	Manual, Wire Tran, ACH & Computer	Checks	144,072.24
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	144,072.24

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 9, 2015, the board, by a _____ vote, approves payments, totaling \$8,749.05. The payments are further identified in this document.

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

Warrant Numbers 117340 through 117346, totaling \$8,749.05

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
117340	KCDA	07/02/2015	3919865	ENGLISH DEPT SY 2015-16 ORDER	4311516001	11.86	388.35
			3921207	KCDA cart # 797532 please fax once approvd	1461516004	96.33	
			3922178	KCDA for Bader. Please see Cart # 796464 and Activate Cart!	141516007	280.16	
117341	MPS	07/02/2015	68632037	SHS AP PSYCH BOOKS *DO NOT ORDER, I WILL ORDER* SEE ATTACHED QUOTE	141516002	250.20	6,536.48
			68745494	SHS AP PSYCH BOOKS *DO NOT ORDER, I WILL ORDER* SEE ATTACHED QUOTE	141516002	5,342.45	
			68745508	SHS AP PSYCH BOOKS *DO NOT ORDER, I WILL ORDER* SEE ATTACHED QUOTE	141516002	943.83	
117342	NASCO	07/02/2015	70560	Nasco for Brace. I will order when approved.	141516005	279.79	482.16
			70852	Nasco for Brace. I will order when approved.	141516005	202.37	
117343	OFFICE DEPOT	07/02/2015	776448907001	FOCUS ON FRESHMAN POSTCARD - HONOR PAPER PURCHASE	4311516005	38.24	54.92

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			776448908001	FOCUS ON FRESHMAN POSTCARD - HONOR PAPER PURCHASE	4311516005	16.68	
117344	SCHOLASTIC INC	07/02/2015	11258909	*do not fax - I will f/u at Cherrydale** SCHOLASTIC READING COUNTS!	1461516002	1,000.00	1,000.00
117345	SOCIAL STUDIES SCHOOL SERVICE	07/02/2015	SI52897	Interact order for Lavonne Uriarte	1271516004	67.14	67.14
117346	WASA REGION 111	07/02/2015	2015-16 DUES	WASA Region 111 membership	281516004	220.00	220.00
			7	Computer	Check(s) For a Total of		8,749.05

	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
	7	Computer	Checks For a Total of	8,749.05
Total For	7	Manual, Wire Tran, ACH & Computer	Checks	8,749.05
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	8,749.05

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

As of July 9, 2015, the board, by a _____ vote, approves payments, totaling \$1,045.04. The payments are further identified in this document.

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

Warrant Numbers 402351 through 402351, totaling \$1,045.04

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
402351	RAINIER APPAREL	06/26/2015	L2015151	4012 STUDENT STORE 2015-16 OPEN PO - RAINIER APPAREL	4061516005	1,045.04	1,045.04

1	Computer	Check(s) For a Total of	1,045.04
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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	1,045.04
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,045.04
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,045.04

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

As of July 9, 2015, the board, by a _____ vote, approves payments, totaling \$106.15. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 402352 through 402352, totaling \$106.15

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
402352	STEILACOOM HIST SCHOOL DIST #1	06/23/2015	CTAX41 20150623AAA	Comp Tax owed for Cash Account 41 through 06/23/2015	0	106.15	106.15
				1 Computer	Check(s) For a Total of		106.15

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

As of July 9, 2015, the board, by a _____ vote, approves payments, totaling \$16,438.04. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 402353 through 402353, totaling \$16,438.04

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

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

402353 MASTERCARD CORP. CLIENTS PAYME 06/25/2015

CREDIT CARD PAYMENT CHECK

16,438.04

1000 WORDS LLC	PCASBJUNE00010	Credit Card Payment AP Invoice.	0	1,089.53
A STITCH ABOVE LLC	PCASBJUNE00041	Credit Card Payment AP Invoice.	0	1,030.00
ACE HARDWARE - PCARD	PCASBJUNE00043	Credit Card Payment AP Invoice.	0	17.46
ACT INC - PCARD	PCASBJUNE00008	Credit Card Payment AP Invoice.	0	101.50
AGILE SPORTS TECHNOLOGIES	PCASBJUNE00004	Credit Card Payment AP Invoice.	0	-999.00
AGILE SPORTS TECHNOLOGIES	PCASBJUNE00005	Credit Card Payment AP Invoice.	0	999.00
ALASKA AIRLINES - PCARD	PCASBJUNE00019	Credit Card Payment AP Invoice.	0	5,689.60
AMAZON MARKETPLACE - PCARD	PCASBJUNE00018	Credit Card Payment AP Invoice.	0	85.94
AMAZON MARKETPLACE - PCARD	PCASBJUNE00031	Credit Card Payment AP Invoice.	0	62.90
AMERICAN LAKE MARKET - PCARD	PCASBJUNE00047	Credit Card Payment AP Invoice.	0	16.41

Check Nbr	Vendor Name Vendor on Invoice	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	BLACK BEAR FROZEN YOGURT LLC		PCASBJUNE00027	Credit Card Payment AP Invoice.	0	10.00	
	CASH N CARRY - PCARD		PCASBJUNE00032	Credit Card Payment AP Invoice.	0	67.68	
	CHRISTIANBOOK.COM - PCARD		PCASBJUNE00029	Credit Card Payment AP Invoice.	0	36.68	
	CITY OF LACEY PARKS & REC		PCASBJUNE00000	Credit Card Payment AP Invoice.	0	-75.00	
	CRANES CREATIONS		PCASBJUNE00009	Credit Card Payment AP Invoice.	0	20.68	
	DAIRY QUEEN - PCARD		PCASBJUNE00042	Credit Card Payment AP Invoice.	0	68.71	
	DOLLAR TREE - PCARD		PCASBJUNE00001	Credit Card Payment AP Invoice.	0	605.29	
	DOMINO'S PIZZA - PCARD		PCASBJUNE00038	Credit Card Payment AP Invoice.	0	319.54	
	EPIC SPORTS		PCASBJUNE00036	Credit Card Payment AP Invoice.	0	235.17	
	FARRELLI'S WOOD FIRE PIZZA		PCASBJUNE00023	Credit Card Payment AP Invoice.	0	418.16	
	FRED MEYER - PCARD		PCASBJUNE00028	Credit Card Payment AP Invoice.	0	170.07	
	GUARDIAN SECURITY GROUP - PCAR		PCASBJUNE00002	Credit Card Payment AP Invoice.	0	22.01	
	HAGGEN - PCARD		PCASBJUNE00015	Credit Card Payment AP Invoice.	0	539.97	
	HOBBY LOBBY - PCARD		PCASBJUNE00014	Credit Card Payment AP Invoice.	0	166.92	
	HUGH O'BRIAN YOUTH LEADERSHIP		PCASBJUNE00034	Credit Card Payment AP Invoice.	0	350.00	
	JBLM/LEWIS COMMISSARY - PCARD		PCASBJUNE00022	Credit Card Payment AP Invoice.	0	28.99	
	KCDA		PCASBJUNE00025	Credit Card	0	55.79	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				Payment AP			
				Invoice.			
	LITTLE CAESARS - PCARD		PCASBJUNE00026	Credit Card	0	52.42	
				Payment AP			
				Invoice.			
	LOWE'S - PCARD		PCASBJUNE00021	Credit Card	0	79.01	
				Payment AP			
				Invoice.			
	MASTERCARD CORP. CLIENTS PAYME		PCASBJUNE00024	Credit Card	4061415244	1,089.53	
				Payment AP			
				Invoice.			
	MICHAELS - PCARD		PCASBJUNE00016	Credit Card	0	214.81	
				Payment AP			
				Invoice.			
	NAMETAGCOUNTRY.COM - PCARD		PCASBJUNE00012	Credit Card	0	89.71	
				Payment AP			
				Invoice.			
	NASSP		PCASBJUNE00003	Credit Card	0	385.00	
				Payment AP			
				Invoice.			
	NASSP		PCASBJUNE00040	Credit Card	0	358.75	
				Payment AP			
				Invoice.			
	OFFICE DEPOT		PCASBJUNE00011	Credit Card	0	370.25	
				Payment AP			
				Invoice.			
	PACIFIC PIZZA CO - PCARD		PCASBJUNE00046	Credit Card	0	71.18	
				Payment AP			
				Invoice.			
	PIZZA HUT - PCARD		PCASBJUNE00020	Credit Card	0	202.34	
				Payment AP			
				Invoice.			
	SKATELAND - PCARD		PCASBJUNE00045	Credit Card	0	102.00	
				Payment AP			
				Invoice.			
	STEILACOOM HIGH SCHOOL ASB		PCASBJUNE00039	Credit Card	0	60.00	
				Payment AP			
				Invoice.			
	TACOMA TROPHY - PCARD		PCASBJUNE00007	Credit Card	0	27.35	
				Payment AP			
				Invoice.			
	TARGET - PCARD		PCASBJUNE00013	Credit Card	0	123.29	
				Payment AP			
				Invoice.			
	THE LINEUP		PCASBJUNE00006	Credit Card	0	207.50	
				Payment AP			
				Invoice.			
	TREND FOR KIDS - PCARD		PCASBJUNE00030	Credit Card	0	63.26	
				Payment AP			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	TROPHY DEPOT		PCASBJUNE00048	Invoice. Credit Card Payment AP	0	350.00	
	UNITED SPIRIT ASSOC CAMPS		PCASBJUNE00033	Invoice. Credit Card Payment AP	0	1,057.05	
	USPS - PCARD		PCASBJUNE00035	Invoice. Credit Card Payment AP	0	5.91	
	VISTAPRINT.COM - PCARD		PCASBJUNE00037	Invoice. Credit Card Payment AP	0	79.69	
	WA MUSIC EDUCATORS ASSOC		PCASBJUNE00044	Invoice. Credit Card Payment AP	0	145.00	
	WALMART - PCARD		PCASBJUNE00017	Invoice. Credit Card Payment AP Invoice.	0	169.99	
			1	Computer	Check(s) For a Total of		16,438.04

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	16,438.04
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	16,438.04
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	16,438.04

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

As of July 9, 2015, the board, by a _____ vote, approves payments, totaling \$14,366.22. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 402354 through 402359, totaling \$14,366.22

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
402354	CLASS ACT PORTRAITS	06/26/2015	20150519	48 PAGE COLOR YEARBOOK, 180 EA 2014-2015 yearbooks	4031415012	2,000.00	2,000.00
402355	GOLD MEDAL TIMING LLC	06/26/2015	634	2015 TRACK - GOLD MEDAL TIMING; FRANKLIN PIERCE VS STEILACOOM MARCH 26, 2015	4061415263	400.00	1,200.00
			635	2015 TRACK - GOLD MEDAL TIMING; ORTING VS STEILACOOM APRIL 22, 2015	4061415263	400.00	
			636	2015 TRACK - GOLD MEDAL TIMING; RIVER RIDGE VS STEILACOOM MAY, 6, 2015	4061415263	400.00	
402356	GRAND EVENT RENTALS	06/26/2015	49750-6	3015 CLASS OF 2015 - PROM EQUIPMENT RENTAL	4061415173	1,579.54	1,579.54
402357	JOSTENS INC	06/26/2015	998638	4013 YEARBOOK - FINAL JOSTENS INVOICE #998638 FOR PO4061415264	4061415264	8,952.48	8,952.48
402358	REPUBLIC PARKING NORTHWEST	06/26/2015	389442	3016 CLASS OF 2016 PROM PARKING FEES FOR UNION STATION LOT DURING TACOMA ART MUSEUM EVENT	4061415265	125.00	125.00
402359	STEILACOOM HIST SCHOOL DIST #1	06/26/2015	20150511	ASB HONOR SOCIETY	0	96.00	509.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TO REIMBURSE GF FOR POSTAGE			
			20150619	SP ASB TO	0	413.20	
				REIMBURSE GF FOR "BOUND TO STAY BOUND" PCARD PURCHASE			
				6 Computer	Check(s) For a Total of		14,366.22

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	6	Computer	Checks For a Total of	14,366.22
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	14,366.22
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	14,366.22

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

As of July 9, 2015, the board, by a _____ vote, approves payments, totaling \$9,793.63. The payments are further identified in this document.

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

Warrant Numbers 402360 through 402364, totaling \$9,793.63

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
402360	ARGOSY CRUISES	06/26/2015	234028-1	3017 CLASS OF 2017 - 2015-16 FROM VENUE DEPOSIT - ARGOSY CRUISES	4061516012	500.00	500.00
402361	FOLLETT SCHOOL SOLUTIONS INC	06/26/2015	693802-6	EDUCATIONAL MATERIALS SHIPPED ON 06/10/15	4031516002	644.41	644.41
402362	SCHOLASTIC BOOK FAIRS	06/26/2015	W3502473BF	Scholastic Book Fair held on June 4, 5, & 8. DO NOT ORDER, FOR INVOICE PURPOSE ONLY	4041516001	3,084.22	3,084.22
402363	UNIVER. CHEERLEADER ASSOC.	06/26/2015	REG-0010147220	4003 CHEER - VARSITY CAMP	4061516014	4,490.00	4,490.00
402364	WASHINGTON STUDENT LEADERSHIP	06/26/2015	31024	Leadership Camp	4051516001	1,075.00	1,075.00
5	Computer			Check(s) For a Total of			9,793.63

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	5	Computer	Checks For a Total of	9,793.63
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	9,793.63
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	9,793.63

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

As of July 9, 2015, the board, by a _____ vote, approves payments, totaling \$87.50. The payments are further identified in this document.

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

Warrant Numbers 402365 through 402365, totaling \$87.50

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
402365	SURINA, BLAKE	07/02/2015	20150602	SPORTS AUTHORITY PURCHASE REIMBURSEMENT	0	87.50	87.50
1	Computer	Check(s) For a Total of					87.50

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	87.50
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	87.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	87.50

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

As of July 9, 2015, the board, by a _____ vote, approves payments, totaling \$4,019.98. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 402366 through 402370, totaling \$4,019.98

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
402366	EASTBAY INC	07/02/2015	303162	2001 FOOTBALL - EASTBAY CLOTHING	4061516017	2,020.63	2,020.63
402367	EPIC SPORTS	07/02/2015	1694177	Fisher Football Training Impact Ball	4051516003	317.89	317.89
402368	PENWORTHY COMPANY	07/02/2015	0010971-IN	INVOICING PURPOSES ONLY:STATEMENT ATTACHED FOR QUOTE #78269	4031516003	91.76	91.76
402369	RINGER, SANDY	07/02/2015	20150612	2000 ATHLETICS - 2014-15 SPSL 2A FOOTBALL STATISTICS	4061516013	150.00	150.00
402370	WINNING SEASONS	07/02/2015	M2015278	STUDENT STORE GEAR	4051516007	1,439.70	1,439.70
5	Computer			Check(s) For a Total of			4,019.98

	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
	5	Computer	Checks For a Total of	4,019.98
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	4,019.98
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,019.98

Steilacoom Historical School District No. 1
Certificated Personnel Report

Personnel Report 7-9-15						
Name	Position	FTE	Location	Effective Date	Action	Comment
Dixon Stacy	Teacher Special Education	1.00	Cherrydale	8/31/2015	New Hire	
O'Loughlin Frank	Counselor	1.00	High School	8/31/2015	New Hire	

Steilacoom Historical School District No. 1
Classified Personnel Report

Personnel Report 7-9-15						
Name	Position	Hours	Location	Effective Date	Action	Comment
Steward-Harris Juwana	Seasonal Grounds Worker	8.00	Maintenance	6/10/2015	New Hire	Temporary position
McDonald Michael	Paraeducator	6.50	High School	9/2/2015	New Hire	
Kemp Toni	LPN	7.00	High School	9/2/2015	New Hire	

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

Anderson Island

Location/Bldg.

2014-2015

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Amy's goose	500745	1977	Harper & Row
S	1	Angelina Ballerina	530204	2000	Pleasant Company
S	1	Animal life	51445	2009	Scholastic
S	1	Anne of Green Gables	501322	1983	Capricorn Press
S	1	Being Frank	501488	2012	Scholastic
D	1	Black Beauty	520023	1989	Baronet
S	1	Bud, not Buddy	520233	1999	Scholastic
S	1	Children's book of art	502282	2009	Scholastic
S	1	The cry of the icemark	502290	2005	Scholastic
S	1	Dragon's nest	510844	2004	Scholastic
S	1	Eldest	510841	2005	Alfred A. Knoff
S	1	Emily's runaway imagination	555709	2000	Scholastic
S	1	Everything weather	501380	2012	Scholastic
S	1	The fences between us: the diary of Piper Davis	500989	2010	Scholastic
S	1	Ghost dog secrets	501934	2010	Scholastic
D	1	Help! I'm a prisoner in the library	502002	1979	Scholastic
D	1	Horse and his boy- book #3	520270	1995	Scholastic
D	1	Into the mist	501477	2007	Scholastic
S	1	The inventor's apprentice	501385	2009	Grosset & Dunlap
S	1	Isle of the dead	510846	2004	Scholastic

Dana Ballou

5/12/15

Form Prepared By

Date

**Classification Codes: S-Surplus D-Damaged

Laurie Vallieres

5/13/15

Building Administrator

Date

Anderson Island
Location/Bldg.

2014-2015
School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
D	1	The last battle	502419	1994	Scholastic
S	1	Last Battle; book 7	520269	1995	Scholastic
S	1	Lobster's secret	500375	1996	Sound Print
S	1	National Geographic Kids magazine	501652	2014	National Geographic
D	1	No talking	555768	2007	Simon & Schuster
D	1	Ocean and sea	50233	2012	Scholastic
S	1	Pictures of Hollis Woods	500935	2003	Scholastic
S	1	Ponies at the point	520134	1998	Scholastic
S	1	Prince Caspian #4	501893	1995	Scholastic
S	1	Pup and Hound hatch an egg	515265	2007	Kids Can Press
S	1	Puppy in a puddle	530193	1999	Scholastic
S	1	Ramona and her father	0.501664	1979	Avon Books
S	1	Ramona's world	520181	1999	Harper Collins
S	1	Roll of thunder, hear my cry	501420	1989	Bantam/Dial Press
D	1	Rowan and the Travelers	500009	2002	Avon Books
S	1	Rowan and the Keeper of the Crystal	500007	2001	Scholastic
D	1	Shadowgate	510845	2004	Scholastic
S	1	Sheepdog in the snow	520191	1995	Scholastic
D	1	Silver Chair #6	520268	1995	Avon Books
D	1	The sister of the South	501320	2005	Scholastic
S	1	Slayers	501742	2011	Avon Books
S	1	Smasher	502004	2005	Random House
S	1	Squirrel in school	510728	1996	Scholastic
S	1	Stone Fox	501208	1983	Harper & Row
S	1	Stories by firelight	500748	1993	Lothrop, Lee & Shepard Book

Dana Ballou 5/12/15
Form Prepared By Date

Laurie Vallieres 5/13/15
Building Administrator Date

**Classification Codes: S-Surplus D-Damaged

**2014-2015 SURPLUS
CHERRDYLE PRIMARY**



Inventory ID	Description Including Approximate Length of Service	Quantity in Stock	Reason for Surplus	Estimated Value	Transferred to
Table	4 ft brown table	1	outdated	\$0	
Table	4 ft brown table	1	outdated	\$0	
Table	5 ft brown table	1	outdated	\$0	
Table	4 ft brown table	1	outdated	\$0	
desk table	3 ft gray	1	outdated	\$0	
desk table	3 ft gray	1	outdated	0	
desk table	3 ft gray	1	outdated	\$0	
desk table	3 ft gray	1	outdated	\$0	
roller chair	blue	1	outdated	\$0	
roller chair	light blue	1	outdated	\$0	
roller chair	brown	1	outdated	\$0	
roller chair	purple	1	outdated	\$0	
Box 1	World of Music 1990 Silver, Burdett, Ginn 15 textbooks, Level 2 Teacher resources, Level 5, Level 4 Teacher resources, K-8		outdated	\$0	
Box 2	Teachers Manual, Level 1, Level 2, K, 5 Music Connection 1995 Silver, B & G Teacher's Manuals 1, 2 Music, Music, Music Holt Teacher M. set		outdated	\$0	

6/30/2015

Inventory ID	Description Including Approximate Length of Service	Quantity in Stock	Reason for Surplus	Estimated Value	Transferred to
Box 3	FOSS KITS Human Body - Teachers Manual & Science Story Physics of Sound, T.M. Ideas & Inventories, T.M. Water - Sunshine Teachers – 3 Battelle Development Inventory Kit Writing Center, w/floppies, Music, Music etc. (2 teacher)		outdated	\$0	
Box 4	Peace Builder 2001		outdated	\$0	
Box 5	Everyday Math Manipulatives		outdated	\$0	
Box 6	Everyday Math Manipulatives Scholastic cassettes We the People Curriculum 2 boxes overheads Teacher's Manual 100 workbooks		outdated	\$0	
Box 7	Supplemental manuals – We the People Workbooks – 42 Teacher's Manuals Overheads Cassettes – 24 Textbooks – 15		outdated	\$0	
Box 8	We the People Textbooks - 45		outdated	\$0	
Box 9	We the People Textbooks - 45		outdated	\$0	
Box 10	We the People Textbooks – 19 Cassettes – 6 Come Back Here Crocodile Textbooks – 3 Skill Pad 1 Teacher – 1 Little Duck Dance – Textbooks – 7, 1 Teacher Cats Sleep Anywhere – Teacher 1, Skills 1 2 workbooks Teachers Ed. for: Grab That Dog My Friends & the Frogs Yellow Fish, Blue Fish Mouse in the House – 1 teacher The Cat & The Fiddle – 1 teacher My Best Bear Hug – 1 teacher, 1 skill, 2 wkbooks, 9 textbooks		outdated	\$0	

6/30/2015

Inventory ID	Description Including Approximate Length of Service	Quantity in Stock	Reason for Surplus	Estimated Value	Transferred to
Box 11	Essential Sight Word Program – Level 1 Mouse in the House – 1 wkbook Scholastic Literacy Place: 3.1-3.3 (3) 3.4-3.6 (3) 2.1-2.3 (1) Geometry Kit Be Cool Curriculum Mod 1-5		outdated	\$0	
Box 12	Peace Builder		outdated	\$0	
Box 13	Intellikeys 1993 (PUY SD) Tracing Kit Everyday Math K-1 Kit Funagrams – Sunshine Assessment K-1 Charlie Brown Dictionary Be Cool CD – Alpha Smart Pro w/cords & mouse We the People Cd's - 6 K- Pac Books: Blackboard Bear The Ball Book, 3 Billy Goats Gruff (2) A Child's Garden of Verses Nose Book, Little Red Riding Hood Too Much Noise, Mother Goose Henny Penny, The Listening Walk The Magic Beans, Geo & Martha, 1 Fine Day Electric Radish, All Kinds of Babies The Wing on a Flea, Dr. Seuss's ABC Bears in the Night, Mouse Count Blueberries for Sal, Ben. Budge & Barnaby Ball Why Can't I Fly, Play with Me Where the Wild Things Are, What Whiskers Did 3 Little Pigs, My Box & String, Goodnight Moon Penny Rhymes, Richard Scarry Work Book Best Word Book, Richard Scarry, Brian Wild Smith, 123 In the Night Kitchen Music Connection Foam Clock		outdated	\$0	

Inventory ID	Description Including Approximate Length of Service	Quantity in Stock	Reason for Surplus	Estimated Value	Transferred to
Box 14	2 Balances Kit of Wise Quotes Class Pkg Parent Activity Cards 6 – Balances		outdated	\$0	
Box 15	Balloons – Book Book Experiments with Straws & Paper Classroom set of safety goggles Plastic model of human body Plastic model of teeth Plastic model of eye 6 stethoscopes /small round magnets Book – Mostly Magnets Ideal School Supply Co – 4 balancing scales		outdated	\$0	
Box 16	Lakeshore Science Discovery Chest		outdated	\$0	
Box 17	8 balances Simple scale 3 sets of brass weights		outdated	\$0	
Box 18	8 balances Gyro top		outdated	\$0	
	Casiotee keyboard, brown	1	broken cord, intermiten power and outdated pitch	\$0	
	Green tables: 27.5 X 36 inches	3	not needed in building	\$0	
	Couch: burgundy colored with greenish flower design	1	not needed in building	\$0	
	Intel play QX3+ Computer Microscopes They are blue and in a Houghton Mifflin box. The activity books are in the box too.	4	outdated		

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

Cherrydale
Location/Bldg.

2014-2015
School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
D	1	The gingerbread man	304379	1998	Scholastic Press
S	1	My big pink book of everything	306256	2005	Scholastic
S	1	The universe: Think big!	300357	1991	Millbrook
S	1	Megatooth	304748	2001	Henry Holt
S	1	Dinosaur	307004	2001	DK Publishing
D	1	Wild and woolly mammoths	330301	1996	Harper Collins
D	1	Bones: skeletons and how they work	307689	2010	Scholastic Press
S	1	If you were born a kitten	304711	1997	Simon Schuster
S	1	Eagles	320044	1997	Wildlife Education
S	1	Wild dogs	320079	1996	Crative Education
S	1	The world's fastest machines	307212	2011	Chicago:Raintree
S	1	The world's fastest machines	330981	2011	Chicago:Raintree
D	1	Snack attack!	306118	2006	Meredith Books
D	1	Big snacks, little meals	307417	2006	NY: Lark Books
S	1	Fun food	307020	2006	NY: Free Press
S	1	I spy school days: picture book of riddles	304335	1995	Scholastic
S	1	A light in the attic	307036	2009	Harper Collins
D	1	Fly Guy vs. the flyswatter	307385	2011	Scholastic Press
D	1	Martha doesn't say sorry!	307537	2009	Little, Brown & Co.
S	1	Arnie and the skateboard gang	301355	1995	NY: Viking

Tina Ridge 5/1/15
Form Prepared By Date

Nancy McClure 5/13/15
Building Administrator Date

**Classification Codes: S-Surplus D-Damaged

Cherrydale
Location/Bldg.

2014-2015
School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	The brave little bunny	301581	1995	NY: Dutton
S	1	Nova's ark	304074	1999	Scholastic Press
D	1	Santa's new suit	350062	2000	Harper Collins
S	1	Tar Beach	301893	1991	NY: Crown
S	1	The best nest	307009	1968	NY: Beginner
S	1	Don't cut my hair	330151	1997	Scholastic
D	1	Batman: 4 adventure stories	305092	2005	Scholastic
S	1	Toestomper and the caterpillars	304850	1999	Houghton Mifflin
S	1	My teacher is an alien	307353	2005	NY: Aladdin
S	1	Marley: a dog like no other	306411	2008	Harper Collins
D	1	Elska	306832	2009	Random House
D	1	Maestoso Petra	331085	2010	Random House
S	1	The wimpy kid movie diary	307190	2010	NY: Amulet Books
S	1	Junie B. Jones and some sneaky peaky spying	306643	1994	Random House
D	1	Junie B. Jones is (almost) a flower girl	306649	1999	Random House
S	1	Captain Underpants and his wrath	307658	2001	Scholastic
D	1	The seamonsters	306984	2007	Miramax Books/Hyperion
S	1	I'm too fond of my fur	306393	2004	Scholastic
D	1	The secret of Cacklefur castle	307364	2005	Scholastic

Tina Ridge 5/1/15
Form Prepared By Date

**Classification Codes: S-Surplus D-Damaged

Nancy McClure 5/13/15
Building Administrator Date

Steilacoom Historical School District


Surplus Form -- Furniture/Equipment (Non IT)

Location/Bldg.

School Year

[illegible]

Deanna Thynor 5-12-15


5/12/15

 Building Administrator Date

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

Steilacoom Historical School District

Surplus Form -- Furniture/Equipment (Non IT)

Chloe Clark

Location/Bldg.

2014-2015

School Year

[illegible]

Scanned by 4-15-15
Form Prepared By _____ Date _____

Building Administrator Date

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

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

Chloe Clark
Location/Bldg.

2014-2015
School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Compton's Encyclopedia & Fact Index	1057	2001	Success Pub. Group
S	1	Compton's Encyclopedia & Fact Index	1058	2001	Success Pub. Group
S	1	Compton's Encyclopedia & Fact Index	1059	2001	Success Pub. Group
S	1	Compton's Encyclopedia & Fact Index	1060	2001	Success Pub. Group
S	1	Compton's Encyclopedia & Fact Index	1061	2001	Success Pub. Group
S	1	Compton's Encyclopedia & Fact Index	1062	2001	Success Pub. Group
S	1	Compton's Encyclopedia & Fact Index	1063	2001	Success Pub. Group
S	1	Compton's Encyclopedia & Fact Index	1064	2001	Success Pub. Group
S	1	Compton's Encyclopedia & Fact Index	1065	2001	Success Pub. Group
S	1	Compton's Encyclopedia & Fact Index	1066	2001	Success Pub. Group
S	1	Compton's Encyclopedia & Fact Index	1067	2001	Success Pub. Group
S	1	Compton's Encyclopedia & Fact Index	1068	2001	Success Pub. Group
S	1	Compton's Encyclopedia & Fact Index	1069	2001	Success Pub. Group
S	1	Compton's Encyclopedia & Fact Index	1070	2001	Success Pub. Group
S	1	Compton's Encyclopedia & Fact Index	1071	2001	Success Pub. Group
S	1	Compton's Encyclopedia & Fact Index	1072	2001	Success Pub. Group
S	1	Compton's Encyclopedia & Fact Index	1073	2001	Success Pub. Group
S	1	Compton's Encyclopedia & Fact Index	1074	2001	Success Pub. Group
S	1	Compton's Encyclopedia & Fact Index	1075	2001	Success Pub. Group
S	1	Compton's Encyclopedia & Fact Index	1076	2001	Success Pub. Group

Suzanne Schenck
 Form Prepared By
 Date

**Classification Codes: S-Surplus D-Damaged

Gary Yoho
 Building Administrator
 Date

Chloe Clark
Location/Bldg.

2014-2015
School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Compton's Encyclopedia & Fact Index	1077	2001	Success Pub. Group
S	1	Compton's Encyclopedia & Fact Index	1078	2001	Success Pub. Group
S	1	Compton's Encyclopedia & Fact Index	1079	2001	Success Pub. Group
S	1	Compton's Encyclopedia & Fact Index	1080	2001	Success Pub. Group
S	1	Compton's Encyclopedia & Fact Index	1081	2001	Success Pub. Group
S	1	Compton's Encyclopedia & Fact Index	1082	2001	Success Pub. Group
S	1	The World Almanac for kids, 2007	11332	2007	NY: World Almanac Books
S	1	The World Almanac for kids, 2007	11333	2007	NY: World Almanac Books
S	1	The World Almanac for kids, 2007	11334	2007	NY: World Almanac Books
S	1	The World Almanac for kids, 2007	11335	2007	NY: World Almanac Books
S	1	The World Almanac for kids, 2007	11336	2007	NY: World Almanac Books
S	1	The World Almanac for kids, 2007	11337	2007	NY: World Almanac Books
S	1	The World Almanac for kids, 2007	11338	2007	NY: World Almanac Books
S	1	The World Almanac for kids, 2007	11339	2007	NY: World Almanac Books
S	1	The World Almanac for kids, 2007	11340	2007	NY: World Almanac Books
S	1	The World Almanac for kids, 2007	11341	2007	NY: World Almanac Books
S	1	The World Almanac for kids, 2007	11342	2007	NY: World Almanac Books
S	1	The World Almanac for kids, 2007	11343	2007	NY: World Almanac Books
S	1	The World Almanac for kids, 2007	11344	2007	NY: World Almanac Books
S	1	The World Almanac for kids, 2007	11345	2007	NY: World Almanac Books
S	1	The World Almanac for kids, 2007	11346	2007	NY: World Almanac Books
S	1	The World Almanac for kids, 2007	11347	2007	NY: World Almanac Books
S	1	The World Almanac for kids, 2007	11348	2007	NY: World Almanac Books
S	1	The World Almanac for kids, 2007	11349	2007	NY: World Almanac Books
S	1	The World Almanac for kids, 2007	11350	2007	NY: World Almanac Books

Suzanne Schenck
Form Prepared By Date

**Classification Codes: S-Surplus D-Damaged

Gary Yoho
Building Administrator Date

Chloe Clark
Location/Bldg.

2014-2015
School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	The World Almanac for kids, 2007	11351	2007	NY: World Almanac Books
S	1	The World Almanac for kids, 2007	11352	2007	NY: World Almanac Books
S	1	The World Almanac for kids, 2007	11353	2007	NY: World Almanac Books
S	1	The World Almanac for kids, 2007	11354	2007	NY: World Almanac Books
S	1	The World Almanac for kids, 2007	11355	2007	NY: World Almanac Books
S	1	The World Almanac for kids, 2007	11356	2007	NY: World Almanac Books
S	1	The World Almanac for kids, 2007	11357	2007	NY: World Almanac Books
S	1	The World Almanac for kids, 2007	11358	2007	NY: World Almanac Books
S	1	The World Almanac for kids, 2007	11359	2007	NY: World Almanac Books
S	1	The World Almanac for kids, 2007	11360	2007	NY: World Almanac Books
S	1	The World Almanac for kids, 2007	11361	2007	NY: World Almanac Books
D	1	DK big book of rescue vehicles	3220	2000	New York : DK Pub.
D	1	The Knight at Dawn: Magic Tree House #2	2188	1993	Random House
D	1	My pony book	3287	1998	New York : DK Pub .
D	1	Big book of why	4000270	2010	Time for Kids Books
D	1	Bionicle Adventure #1	10271	2004	New York, NY : Scholastic
D	1	Disney Fairies	11953	2007	Publications International
D	1	Koko-love! Conversations with a signing gorilla	2196	1999	NY: Dutton Children's
D	1	Look-alikes	1432	1998	Boston : Little, Brown
D	1	No, David!	3295	1998	Blue Sky Press
D	1	Pinkalicious	13261	2006	HarperCollins
D	1	The runaway dolls	13304	2008	Hyperion Books
D	1	Harry Potter and the prisoner of Azkaban #3	10404	1999	NY : Arthur A. Levine Books
D	1	The Sneetches, and other stories	1282	1961	New York : Random
D	1	Wolves and other wild dogs	13855	2000	Chicago : World Book

Suzanne Schenck
Form Prepared By

5/10/15
Date

Gary Yoho
Building Administrator

5/11/15
Date

**Classification Codes: S-Surplus D-Damaged

Chloe Clark
 Location/Bldg.

2014-2015
 School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
D	1	Bone Soup	13454	2008	Houghton Mifflin
D	1	Children's quick and easy cookbook	11929	1997	DK Publishing
D	1	Click, Clack, Moo: cows that type	1354	2007	Simon and Schuster
D	1	Emeril's there's a chef in my world!	11479	2006	Harper Collins
D	1	The essential Calvin and Hobbes treasury	4136	1988	Andrews & McMeel
D	1	Explore the Titanic	14255	2011	NY: Barrons
D	1	Green eggs and ham	13246	1988	Random House
D	1	Helen Keller: a determined life	4546	2004	Kids Can Press
D	1	Horse facts	10084	1990	Dorset Press
D	1	I spy spectacular: picture book of riddles	14163	2011	Scholastic
D	1	I spy year-round challenger!	4364	2005	Scholastic
D	1	P is for princess	11825	2007	Sleeping Bear Press
D	1	Seattle Seahawks	2917	2000	Creative Education
D	1	The wonderful book	14090	2010	Scholastic Press
D	1	Zac Attack: An unauthorized biography	11681	2006	Price Stern Sloan
		EQUIPMENT		SERIAL #	
	1	CD/tape player	SC-5050		SCHOOLMATE
	1	CD/tape player	SC-5050		SCHOOLMATE
	1	Electric pencil sharpener	1612 IT		Xacto-Pro X
	1	slide projector	N/A		Kodak
	1	DVD player	DVP3140/37	KX1A071360473	Philips
	1	VCR	W 614R	18747022	Toshiba
	1	Scanner	3800G04KIT	08033D110C	
	1	Overhead projector	120 V	920796	3M

Suzanne Schenck 5/10/15
 Form Prepared By Date

Gary Yoho 5/11/15
 Building Administrator Date

Steilacoom Historical School District

Surplus Form -- Library / Text Books

Pioneer Middle School Library

2014-2015

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Lydia, Queen of Palestine	140370897	1991	Penguin Group
S	2	New Moon	9780316024969	2006	Little Brown & Co.
S	1	Volcano Disaster	671009680	1998	Pocket Books
S	1	Among the Imposters	689855036	2001	Aladdin
S	1	Brian's Winter	440227194	1996	Dell laurel-Leaf
S	1	The Homework Machine	978068987690	2006	Aladdin
s	2	Sunder	5904022129	1969	Scholastic
s	1	Ender's Game	765342294	1977	Tom Doherty
s	1	Divergent	9780329925857	2011	Harper Collins
s	1	Twisted Summer	7671400399	1996	Aladdin
s	1	Bunnicula	380510944	1979	Pocket Books
s	1	Maniac Magee	316738247	1990	Little Brown & Co.
s	1	How to Disappear Completely & Never be Found	439569656	20032	Scholastic
s	1	Clearing, The	440414520	1996	Bantum Doubleday
s	1	Forests of Secrets	9780060525613	2003	Harper Collins

Form Prepared By Linda Davis

Building Administrator Andre Stout

30-Apr-15

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

Steilacoom Historical School District

Surplus Form -- Library / Text Books

Pioneer Middle School Library

2014-2015

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
s	1	Patiently Alice	9780689870736	2003	Simon & Schuster
s	1	Sadako and the Thousand Cranes	7100900275	1977	Bantam Doubleday
s	1	Farenheit 451	9780345342966	1953	Random House
s	1	Wait till Helen Comes	380704420	1986	Houghton Mifflin Co.
s	1	TTYL	9780810987880	2004	Amulet Books
s	1	Angel Experiment, The	9780316067959	2005	Little Brown & Co
s	1	Magician, The	9780385737289	2008	Delacorte Press
s	1	Divide	439634105	2004	Scholastic
s	1	Out of my Mind	9781416971719	2010	Simon & Schuster
s	1	Love you Make/Beatles, The	812477847	1983	Penguin Books
s	1	Second Summer of the Sisterhood, The	385731051	2003	Delacorte Press
s	1	Dobbleganger, The	978141433571	2008	Scholastic
s	1	How to Steal a Dog	9780545154420	2007	Scholastic
s	1	ChickenHare	9780545485081	2013	Scholastic
s	1	Stonekeeper, The	9780439846813	2008	Scholastic
s	1	Rose	9780545135436	2009	Scholastic

Form Prepared By Linda Davis

Building Administrator Andre Stout

30-Apr-15

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

Steilacoom Historical School District

Surplus Form -- Library / Text Books

Pioneer Middle School Library

2014-2015

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
s	2	Catching Fire	9780439023498	2009	Scholastic
s	1	Harry Potter & Deathly Hallows	9780545010221	2007	Scholastic
s	1	Mark of Athena, The	9781423140603	2012	Scholastic
s	1	Twilight	9780316065450	2005	Scholastic
s	1	Breaking Dawn	9780316067928	2008	Scholastic
s	1	Eragon	9780375826689	2003	Random House
s	1	Lost Hero	978142113393	2010	Hyperion Books
s	1	Harry Potter & Goblet of Fire	9780439139595	2000	Scholastic
s	1	Darkest Hour, The	9780060000073	2004	HarperCollins
s	1	Twelfth Grade Kills	9780525422242	2008	Scholastic
s	1	Spy who Saved the World	9780684190686	1992	Macmillan Pub.
s	1	Leviathan	9781416971740	2009	Simon Pulse
s	1	Book Thief, The	9780375831003	2005	Alfred Knopf
s	1	Sam's Letters to Jennifer	316710571	2004	Little Brown & Co.
s	1	Lock & Key	9780329712730	1971	Penguin Group
s	1	Postcards from France	61310260	1997	HarperCollins

Form Prepared By Linda Davis

Building Administrator Andre Stout

30-Apr-15

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

Steilacoom Historical School District

Surplus Form -- Library / Text Books

Pioneer Middle School Library

2014-2015

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
s	1	Athena	9781596436497	2010	First Second
s	1	Greatest Muhammad Ali, The	590543423	2001	Scholastic
s	1	Tikta' Liktak	395618126	1993	Houghton Mifflin
s	1	Rachel's Journal	439133424	1998	Scholastic
s	1	Maze of Bones, The	9780545060394	2008	Scholastic
s	1	Beatrice Letters, The	9780060586584	2006	HaprerCollins

Form Prepared By Linda Davis

Building Administrator Andre Stout

30-Apr-15

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

Steilacoom Historical School District

Surplus Form -- Furniture/Equipment (Non IT)

Saltar's Point

2014-2015

Location/Bldg.

School Year

Code	Qty	Description	SHSD # (if applicable)	Model #	Serial #
S	1	volleyball net w/poles			
S	1	Computer table			
S	2	projector screens			
S	1	wood cubby unit			
D	1	Gray office chair w/broken foot			
D	1	Fire File Cabinet (1 door broken)			

Lori Wilson/Rita Go

5/13/2015

Alex Clauson

5/13/2015

Form Prepared By

Date

Building Administrator

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

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

Saltar's Point

2014-2015

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	33	Susannah and the Purple Mongoose	13: 9780525449072	1992	Penguin Group (USA) Incorporated
S	34	Tails of the Bronx	13: 9780027746525	1991	Atheneum Books for Young Readers
S	4	Teacher's Pet	13: 9780590420310	1988	Scholastic, Inc.
S	23	That's a Wrap: How Movies are Made	13: 9780382243769	1991	Silver Burdett Press
S	4	The Adventures of Spider	13: 9780316051071	1964	Little, Brown Books for Young Readers
S	14	The Adventures of Tom Sawyer	13: 9781502487773	1875	CreateSpace Publishing
S	28	The Best Christmas Pageant Ever	13: 9780064470445	1972	HarperCollins Publishers
S	13	The Borrowers	13: 9780152047375	1952	Houghton Mifflin Harcourt
S	12	The Bunjee Venture	13: 9780590403962	1977	Scholastic, Inc.
S	5	Our Teacher is Missing	13: 9780590445979	1992	Scholastic, Inc.
S	25	The Captive	13: 9780590416245	1994	Scholastic, Inc.
S	27	The Castle in the Attic	13: 9780440409410	1985	Random House Children's Books
S	54	The Cay	13: 9780152063207	1969	Houghton Mifflin Harcourt
S	21	The Cookcamp	13: 9780545748254	1991	Scholastic, Inc.
S	33	The Cybil War	13: 9780140343564	1981	Penguin Young Readers Group

L. Vallieres 5/12/15

Form Prepared By

Date



Building Administrator

5-12-15

Date

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

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

Saltar's Point

2014-2015

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	8	The Family Under The Bridge	13: 9780812473544	1958	Harpercollins Childrens Books
S	22	The Golden Fleece	13: 9780486443669	1921	Dover Publications
S	39	The Secret of the Seal	13: 9780307828859	1989	Random House Children's Books
S	6	The Great Kapok Tree	13: 9780152026141	1990	Houghton Mifflin Harcourt
S	4	The Great M.C. Higgins	13: 9781416914075	1974	Aladdin
S	31	The Great Squirrel Uprising	13: 9780531085950	1992	Scholastic, Inc.
S	24	The Hobbit	13: 9780547928227	1937	Houghton Mifflin Harcourt
S	6	The Hundred Penny Box	13: 9780142407028	1975	Penguin Young Readers Group
S	7	The Hunt for Pirate Gold	13: 9780780272361	1996	Wright Group/ McGraw-Hill
S	11	The Iceberg Hermit	13: 9780590441124	1974	Scholastic, Inc.
S	30	The Illyrian Adeventure	13: 9780440402978	1990	Random House Children's Books
S	32	Listening to Crickets	13: 9780876146156	1993	Lerner Publishing Group
S	4	The Long Winter	13: 9780060581855	1940	HarperCollins Publishers
S	25	The Merry Adventures of Robin Hood	13: 9781402714566	1993	Sterling
S	41	The Real McCoy	13: 9780780746404	1993	Scholastic, Inc.

L. Vallieres 5/12/15

Form Prepared By

Date

Building Administrator

Date

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

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

2014-2015

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	5	The Seven Treasure Hunts	13: 9780064404358	1991	HarperCollins Publishers
D	23	The Sign of the Beaver	13: 9780547577111	1983	Houghton Mifflin Harcourt
S	25	The Spider, The Cave and The Pottery Bowl	13: 9780440401667	1971	Bantam Doubleday Dell Books for Young Readers
S	11	The Story of Benjamin Franklin	13: 9780440400219	1988	Random House Children's Books
S	27	The Story of Muhammad Ali	13: 9780440402596	1990	Random House Children's Books
S	6	The Story of the White House	13: 9780590433341	1991	Scholastic, Inc.
S	14	The Terrible Mr. Twitmeyer	13: 9780590415958	1952	Scholastic, Inc.
S	5	The Thief	13: 9780060824976	1996	HarperCollins Publishers
S	25	The True Confessions of Charlotte Doyle	13: 9780545477116	1990	Scholastic, Inc.
S	3	The Upstairs Room	13: 9780064403702	1972	HarperCollins Publishers
S	21	The Westing Game	13: 9780142401200	1980	Penguin Young Readers Group
S	44	The Whipping Boy	13: 9780060521226	1987	HarperCollins Publishers
S	6	There's a Hamster in My Lunchbox	13: 9780590481205	1994	Scholastic, Inc.
S	4	They Came From Center Field	13: 9780590479752	1995	Scholastic, Inc.
S	17	Toughboy and Sister	13: 9780689505065	1992	Margaret K. McElderry Books

L. Vallieres 5/12/15

Form Prepared By

Date

Building Administrator

Date

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

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

Saltar's Point Elementary

2014-2015

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	6	True Stories About Abraham Lincoln	13: 9780590438797	1973	Scholastic, Inc.
S	5	Undying Glory	13: 9780590441711	1991	Scholastic, Inc.
S	35	Where the River Runs	13: 9780316322874	1993	Little, Brown and Company
S	41	Who Stole the Wizard of Oz?	13: 9780394849928	1981	Random House Children's Books
S	5	Year of Impossible Goodbyes	13: 9780440407591	1991	Random House Children's Books
S	6	Zlata's Diary	13: 9780143036876	1994	Penguin Publishing Group
S	4	I Have a Dream: The Story of Martin Luther King Jr.	13: 9780590442305	1986	Scholastic, Inc.
S	25	In the Year of the Boar and Jackie Robinson	13: 9780064401753	1984	HarperCollins Publishers
D	15	My Brother Sam is Dead	13: 9780590427920	1985	Scholastic, Inc.
D	24	Bridge To Terabithia	13: 9780064401845	1987	HarperCollins Publishers
D	29	The Witch of Blackbird Pond	13: 9780547550299	1958	Houghton Mifflin Harcourt
D	10	Tuck Everlasting	13: 9780374480110	1993	Square Fish
D	5	Maniac MaGee	13: 9780316809061	1999	Little, Brown Books for Young Readers
S	6	Justin and The Best Biscuits in the World	13: 9780061958915	1995	HarperCollins Publishers
S	31	Dear Dr. Bell...Your Friend Helen Keller	13: 9780688128142	1992	HarperCollins Publishers

L. Vallieres 5/12/15

Form Prepared By

Date

Building Administrator

Date

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

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

Saltar's Point

2014-2015

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	6	Rosa Parks: My Story	13: 9780141301204	1992	Penguin Young Readers Group
S	11	The Cabin Faced West	13: 9780698119369	1958	Penguin Young Readers Group
S	13	The Little Prince	13: 9780156012195	1943	Houghton Mifflin Harcourt
S	4	Ain't I a Woman	13: 9780590446914	1992	Scholastic
S	4	An Indian Winter	13: 9780823409303	1992	Holiday House, Inc.
S	29	And Now Miguel	13: 9780064401432	1953	HarperCollins Publishers
S	17	Banner in the Sky	13: 9780064470483	1954	HarperCollins Publishers
S	11	Blue Willow	13: 9780140309249	1940	Penguin Young Readers Group
S	26	Buried in Ice	13: 9780590438490	1992	Scholastic
S	43	Caddie Woodlawn	13: 9780689815218	1935	Simon Pulse
S	7	Calico Captive	13: 9780618150762	1957	Houghton Mifflin Harcourt
S	36	Call it Courage	13: 9780689713910	1971	Aladdin
S	3	Catherine Called Birdy	13: 9780547722184	1994	Houghton Mifflin Harcourt
S	5	Catwings	13: 9780439551892	1988	Scholastic, Inc.
S	30	Children of the Old West	13: 9780395548004	1983	Houghton Mifflin Harcourt
		L. Vallieres 5/12/15			

Form Prepared By

Date

Building Administrator

Date

** Classification Codes: S - Surplus D - Damaged

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

Saltar's Point

2014-2015

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	30	Circle of Gold	13: 9780590432665	1984	Scholastic, Inc.
S	24	Cities		1992	
S	2	Class Clown	13: 9780590418218	1987	Scholastic, Inc.
S	9	Class President	13: 9780688091149	1990	HarperCollins Publishers
S	3	Cowboys of the Old West	13: 9780395548004	1985	Houghton Mifflin Harcourt
S	28	Daniel Boone Wilderness Explorer		1992	
S	14	Day of Glory		1955	
S	6	Day of the Blizzard	13: 9780590300926	1978	Scholastic, Inc.
S	33	Dear Dr. Bell...Your Friend Helen Keller	13: 9780688128142	1992	HarperCollins Publishers
S	2	Emily Upham's Revenge	13: 9780688118990	1978	HarperCollins Publishers
S	4	Encyclopedia Brown Takes the Cake	13: 9780590445764	1982	Scholastic, Inc.
S	35	Eureka It's An Airplane	13: 9781562947019	1992	Lerner Publishing Group
S	30	Flying Free	13: 9780822597278	1992	Lerner Publishing Group
S	18	Fourth Grade Rats	13: 9780545464789	1991	Scholastic, Inc.
S	6	Gentle Annie	13: 9780590435000	1991	Scholastic, Inc.

L. Vallieres 5/12/15

Form Prepared By

Date

Building Administrator

Date

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

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

Saltar's Point

2014-2015

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	14	Hannah	13: 9780679826989	1991	Random House Children's Books
S	4	Hellen Keller	13: 9780590424042	1969	Scholastic, Inc.
S	30	Homesick My Own Story	13: 9780440436836	1982	Random House Children's Books
S	5	How Lola Came to Stay	13: 9780440418702	2001	Random House Children's Books
S	4	In the Dinosaur's Paw	13: 9780440441502	1985	Random House Children's Books
S	17	J.T.	13: 9780440442752	1969	Random House Children's Books
S	40	Jem's Island	13: 9780684176246	1982	Macmillan Publishing Company, Incorporated
S	13	Jim-Dandy	13: 9780689505942	1995	Margaret K. McElderry Books
S	7	John Paul Jones		1953	
S	29	Key to the Treasure	13: 9780440444381	1966	Random House Children's Books
S	7	Kid Power	13: 9781497682894	1988	Open Road Media Teen & Tween
S	7	King of the Wind	13: 9781481421331	1984	Aladdin
S	34	Listening to Crickets	13: 9780876146156	1993	Lerner Publishing Group
S	7	Losing Joe's Place	13: 9780545631990	1990	Scholastic, Inc.
S	6	Martin Luther King Day	13: 9780876144688	1987	Lerner Publishing Group

L. Vallieres 5/12/15

Form Prepared By

Date

Building Administrator

Date

** Classification Codes: S - Surplus D - Damaged

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

Saltar's Point

2014-2015

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
s	7	Missing May	13: 9780439613835	1992	Scholastic, Inc.
s	6	Navajo Long Walk	13: 9781879373563	1994	Rinehart, Roberts Publishers, Inc.
s	4	Nothing's Fair in the Fifth Grade	13: 9780142413494	1981	Penguin Young Readers Group
s	8	Old Yeller	13: 9780064403825	1956	HarperCollins Publishers
s	41	On The Banks of Plum Creek	13: 9780060581831	1937	HarperCollins Publishers
s	4	One Day in the Desert	13: 9780064420389	1983	HarperCollins Publishers
s	3	One Day in the Prairie	13: 9780064420396	1986	HarperCollins Publishers
s	3	One Day in the Woods	13: 9780064420174	1988	HarperCollins Publishers
s	7	Our Teacher is Missing	13: 9780590445979	1992	Scholastic, Inc.
s	17	Owls In The Family	13: 9780440413615	1961	Random House Children's Books
s	3	Pedro's Journal	13: 9780590462068	1991	Scholastic, Inc.
s	5	Philip Hall Likes Me. I Reckon Maybe.	13: 9780141303123	1974	Penguin Young Readers Group
s	6	Phoebe the Spy	13: 9780698119567	1977	Penguin Young Readers Group
s	12	Pippi Longstocking	13: 9780142427521	1950	Penguin Young Readers Group
s	5	Plain City	13: 9780590473651	1993	Scholastic, Inc.

L. Vallieres 5/12/15

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

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

Saltar's Point

2014-2015

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	33	My Name is Maria Isabel	13: 9781439106969	1992	Atheneum Books for Young Readers
S	6	Mufaro's Beautiful Daughters	13: 9780688040451	1987	HarperCollins Publishers
S	6	The Secret Soldier	13: 9780590430524	1975	Scholastic, Inc.
S	35	Racing the Sun	13: 9780380754960	1988	HarperCollins Publishers
S	26	Roll of Thunder Hear My Cry	13: 9780140384512	1976	Penguin Young Readers Group
S	6	Rosa Parks: My Story	13: 9780141301204	1992	Penguin Young Readers Group
S	6	Sarah Morton's Day	13: 9780439812207	1989	Scholastic, Inc.
S	18	Sarah, Plain and Tall	13: 9780062399526	1985	HarperCollins Publishers
S	27	School Spirit	13: 9780688128258	1994	HarperCollins Publishers
S	6	SOS Titanic	13: 9780152013059	1996	Houghton Mifflin Harcourt
S	5	Steal Away	13: 9780590469210	1992	Scholastic, Inc.
S	17	Stout-Hearted Seven	13: 9780914019220	1984	Northwest Interpretive Association
S	17	Stranded	13: 9780385298254	1987	Random House Children's Books
S	24	Superfudge	13: 9780142408803	1980	Penguin Young Readers Group
S	4	Surviving the Applewhites	13: 9780064410441	2002	HarperCollins Publishers

L. Vallieres 5/12/15

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

Steilacoom Historical School District

Surplus Form -- Library / Text Books

Saltar's Point

2014-2015

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
D	1	Bill Nye the science guy- archaeology	2107473	2002	Disney Educational Productions
S	1	Colonial America	5554	2011	Disney Education
S	1	Davy Crockett	105413	1960	Harper
S	1	Dinosaurs and other archosaurs	103506	1986	Random
S	1	Doctor De Soto	105059	1982	Scholastic
S	1	The ghost next door	2108454	1993	Scholastic
S	1	The headless ghost	2108475	1995	Scholastic
S	1	Iggie's house	102332	1970	Englewood Cliffs, N.J. : Bradbury
D	1	Nancy Drew ghost stories	104921	1983	Wanderer
S	1	Old man's cave	5318	2007	Scholastic
S	1	The ghost of Windy Hill	102376	1968	Crowell
D	1	The story of the battle for Iwo Jima	104426	1977	Childrens
D	1	The tales of Olga da Polga	105911	1971	Macmillan
D	1	Titanic: legacy of the world's greatest ocean liner	2108273	1997	Time-Life Books
S	1	Trout	103613	1966	Morrow

Terri Eley

May 4, 2015

Form Prepared By

Date

Building Administrator

Date

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

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

Saltar's Point

2014-2015

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1 box	Social Studies Weekly (85% complete)			
		(Teacher manuals & student material)			

Lori Wilson/Rita G 5/13/2015

Alex Clauson 5/13/2015

Form Prepared By

Date

Building Administrator

Date

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

Steilacoom Historical School District Surplus Form -- Information Technology

Steilacoom High School

2014-2015

Location/Bldg.

School Year

Code	Qty	Description	SHSD # (if applicable)	Model #	Serial #
D	1	Hitachi VCR		VT-MX211A	60502836
D	1	Hitachi VCR		VT-M190A	50421824
D	1	Samsung VCR		VR3607	6RAH701521
D	1	Samsung VCR		VR3608	6RAH700590
D	1	AC Adaptor		SP48-121000	N/A
D	1	Panasonic Camcorder Battery Pack		PV-BP18	N/A
D	5	Califone Headphones		2924AV	N/A

Teri Litt

13-May-15

Form Prepared By

Date

Building Administrator

Date

IT Department

Date

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

Steilacoom Historical School District

Surplus Form -- Textbooks

Steilacoom High School

2014-2015

Location/Bldg.

School Year

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	1	Language of Literature	978-0-395-931721-X	2000	McDougal Littell
S	1	Language of Literature	0-395-73706-0	1997	McDougal Littell
S	1	The Americans	0-395-85182-3	1998	McDougal Littell
S	1	Marketing Essentials	0-02-640601-2	1997	Glencoe/McGraw-Hill
S	1	Geometry	978-0-07-888484-9	2010	Glencoe/McGraw-Hill
S	1	Physical Science	978-0-13-362816-6	2009	Pearson/Prentice Hall
S	1	Language of Literature	0-395-93172-X	2000	McDougal Littell
S	1	Sociology and You	0-07-828576-3	2003	Glencoe/McGraw-Hill
S	3	Laboratory and Field Investigations in Marine Biology	0-697-05107-2	1992	Wm. C. Brown Communications
S	7	Laboratory Investigations Eighth Edition	0-8087-4146-2	1985	Burgess Publishing Company
S	14	Human Genetics Concepts and Applications 5th Edition	0-07-246268-x	2003	McGraw-Hill Companies Inc.
S	1	Biology New Edition	0-13-099672-6	1993	Prentice-Hall
S	1	Biology	0-13-050730-x	2002	Pearson Education Inc.
S	1	Science Explorer Physical Science	0-13-050623-0	2001	Prentice-Hall
S	4	Physics Principles and Problems	0-675-17264-0	1992	Macmillan McGraw-Hill
S	3	Shakespeare Made Easy Macbeth	0-8120-3571-2	1985	Barrons Educational Series, Inc
D	1	William Shakespear's Macbeth	0-7607-0655-7	1997	Simon & Schuster Inc
D	1	Lord Of the Flies	0-399-50148-7	2006	Penguin Group
D	1	Adventures Of Huckleberry Finn	1-59308-000-x	2003	Fine Creative Media Inc
S	7	C.O.R.D. Applied Mathematics Videos for Units ABC & 1-22	N/A	1990	CORD Videos
S	22	Applied Math Teacher Guide Units 1-7,10,11,13-22 ABC	N/A	1988	C.O.R.D.
S	53	Applied Math Teacher Guide Units 1-33 (missing 3,6,7), 37, ABC some duplicates*	N/A	1994	C.O.R.D.
S	1	Applied Mathematics Study Guides Units A-15	1-55502-854-3	1996	C.O.R.D.

Steilacoom Historical School District

Surplus Form -- Textbooks

S	1	Applied Mathematics Discs for Units 30-31	N/A	1992	C.O.R.D.
S	70	Unit A: Getting to Know your Calculator	1-5502-296-0	1988	C.O.R.D.
S	84	Unit B: Naming Numbers in Different Ways	1-5502-296-0	1988	C.O.R.D.
S	52	Unit C: Finding Answers with Your Calculator	1-5502-296-0	1998	C.O.R.D.
S	75	Unit 1 Learning Problem-Solving Techniques	1-5502-296-0	1998	C.O.R.D.
S	62	Unit 2 Estimating Answers	1-5502-296-0	1998	C.O.R.D.
S	40	Unit 3 Measuring in English And Metric Units	1-5502-296-0	1998	C.O.R.D.
S	70	Unit 4 Using Graphs Charts and Tables	1-5502-296-0	1998	C.O.R.D.
S	64	Unit 5 Dealing With Data	1-5502-296-0	1998	C.O.R.D.
S	66	Unit 6 Working with Lines and Angles	1-5502-296-0	1998	C.O.R.D.
S	52	Unit 7 Working with Shapes in Two Dimensions	1-5502-296-0	1998	C.O.R.D.
S	58	Unit 8 Working with Shapes in Three Dimensions	1-5502-296-0	1998	C.O.R.D.
S	54	Unit 9 Using Rations and Proportions	1-5502-296-0	1998	C.O.R.D.
S	94	Unit 10 Working with Scales Drawings	1-5502-296-0	1998	C.O.R.D.
S	64	Unit 11 Using Signed Numbers and Vectors	1-5502-296-0	1998	C.O.R.D.
S	59	Unit 12 Using Scientific Notation	1-5502-296-0	1998	C.O.R.D.
S	55	Unit 13 Precision, Accuracy, and Tolerance	1-5502-296-0	1998	C.O.R.D.
S	88	Unit 14 Solving Problems with Powers and Roots	1-5502-296-0	1998	C.O.R.D.
S	36	Unit 15 Using Formulas to Solve Problems	1-5502-296-0	1998	C.O.R.D.
S	28	Working with Equations Bridge from Unit 15 to 16	1-5502-296-0	1998	C.O.R.D.
S	43	Unit 17 Graphing Data	1-5502-296-0	1998	C.O.R.D.
S	68	Unit 18 Solving Probles that Involve Nonlinear Equations	1-5502-296-0	1998	C.O.R.D.
S	60	Unit 19 Working with Statistics	1-5502-296-0	1998	C.O.R.D.

Steilacoom Historical School District Surplus Form -- Textbooks

S	61	Unit 22 Using Trigonometric Functions	1-5502-296-0	1998	C.O.R.D.
S	32	Unit 23 Factoring	1-5502-296-0	1998	C.O.R.D.
S	31	Unit 24 Patterns and Functions	1-5502-296-0	1998	C.O.R.D.
S	32	Unit 25 Quadratics	1-5502-296-0	1998	C.O.R.D.
S	29	Unit 26 Systems of Equations	1-5502-296-0	1998	C.O.R.D.
S	31	Unit 27 Inequalities	1-5502-296-0	1998	C.O.R.D.
S	30	Unit 28 Geometry in the Workplace 1	1-5502-296-0	1998	C.O.R.D.
S	3	Unit 29 Geometry in the Workplace 2	1-5502-296-0	1998	C.O.R.D.
S	29	Unit 30 Solving Problems with Computer Spreadsheets	1-5502-296-0	1998	C.O.R.D.
S	32	Unit 31 Solving Problems with Computer Graphics	1-5502-296-0	1998	C.O.R.D.
S	31	Unit 32 Quality Assurance and Process Control 1	1-5502-296-0	1998	C.O.R.D.
S	31	Unit 33 Quality Assurance and Process Control 2	1-5502-296-0	1998	C.O.R.D.
S	1	Unit 34 Spatial Visualization	1-5502-296-0	1998	C.O.R.D.
S	1	Unit 35 Coordinate Geometry	1-5502-296-0	1998	C.O.R.D.
S	1	Unit 36 Logic	1-5502-296-0	1998	C.O.R.D.
S	1	Easy Grade Pro v3.6 disks & User Guide	NA	2002	ORBIS Software

Feri Litt

13-May-15

Form Prepared By

Date

Building Administrator

Date

Steilacoom Historical School District

Surplus Form -- Library/Text books

Code	Qty	Description	ISBN#	Publish Date	Publisher
S	2	Activities for Base Ten Blocks, Gr 1-6	1-56911-547-8	2004	Learning Resources
S	15	Algebra	0-7854-3567-0	2004	AGS
S	1	Algebra (Teacher's Edition)	978-0-78-543568-6	2004	AGS
S	13	American Literature	9780785441052	2007	Pearson
S	1	American Literature (Audio CDs)		2007	Pearson
S	1	American Literature (TE)	0-78544106-9	2007	Pearson
S	10	Basic Math Skills	0-7854-2316-8	2001	AGS
S	1	Biology	0-7854-2193-9	2000	AGS
S	1	Biology (Teacher's Edition)	0-7854-2194-7	2000	AGS
S	1	Connected Mathematics Blackline Masters & Additional Practice Gr 8	978-0-13053-131-5	2002	Pearson
S	9	Consumer Mathematics	0-7854-2312-5	2001	AGS
S	1	Consumer Mathematics (Teacher's Edition)	0-7854-2313-3	2001	AGS
S	~50	Cuisenaire Rods / Blue 10's			
S	4 bags	Drawing to Learn Tracing Tools			Houghton Mifflin
S	34	Exploring Literature	0-7854-4075-5	2007	Pearson
S	2	Exploring Literature	0-7854-4076-3	2007	Pearson
S	1	Exploring Literature Vol. 1 Teacher's Material	Three Ring Binder		
S	15	Geometry	0-7854-3829-7	2005	AGS
S	1	Geometry (Teacher's Edition)	0-7854-3830-0	2005	AGS
S	1 set	Math Manipulatives: Algebra Ready Vocab Cards			
S	1	Math Triumphs Assessment Masters Gr 6		2010	Glencoe
S	1	Math Triumphs Assessment Masters Gr 7		2010	Glencoe
S	2	Math Triumphs Assessment Masters Gr 8		2010	Glencoe
S	1 each	Math Triumphs CD: Student Works +	Gr 6, Gr 7, Gr 8		Glencoe
S	1 each	Math Triumphs CD: Teacher Works +	Gr 6, Gr 7, Gr 8		Glencoe
S	2	Math Triumphs ExamView Assessment Suite			Glencoe
S	1	Math Triumphs Foundations for Algebra Student Edition	978-0-07-890846-6	2010	Glencoe

Steilacoom Historical School District

Surplus Form -- Library/Text books

S	2	Math Triumphs Foundations for Algebra Teacher's Edition	978-0-07-890847-7	2010	Glencoe
S	5	Math Triumphs Gr. 6 Book 1	978-0-07-888207-4	2009	Glencoe
S	10	Math Triumphs Gr. 6 Book 2	978-0-07-888208-1	2009	Glencoe
S	10	Math Triumphs Gr. 6 Book 3	978-0-07-888209-8	2009	Glencoe
S	11	Math Triumphs Gr. 7 Book 1	978-0-07-88810-4	2009	Glencoe
S	9	Math Triumphs Gr. 7 Book 3	978-0-07-888210-4	2009	Glencoe
S	10	Math Triumphs Gr. 8 Book 1	978-0-07-888213-5	2009	Glencoe
S	10	Math Triumphs Gr. 8 Book 2	978-0-07-888214-2	2009	Glencoe
S	10	Math Triumphs Gr. 8 Book 3	978-0-07-888215-9	2009	Glencoe
S	1	Math Triumphs Grade 6 TE	978-0-07-888222-7	2010	Glencoe
S	1	Math Triumphs Grade 7 TE	978-0-07-888223-4	2010	Glencoe
S	2	Math Triumphs Grade 8 TE	978-0-07-888224-1	2010	Glencoe
S	30	Middle School Math Course 2	978-0-030-65054-3	2004	Holt
S	1	Middle School Math Course 2 (Teacher's Edition)	978-0-030-65056-7	2004	Holt
S	1 lg bag	Pattern Blocks			
S	1	Pearson Connected Mathematics Blackline Masters & Additional Practice Grade 8	978-0-13-053131-5		Pearson
S	1	Physical Science	0-7854-3624-3	2004	AGS
S	1	Physical Science (Teacher's Edition)	0-7854-3625-1	2004	AGS
S	19	Pre-Algebra	0-03-069609-7	2004	Holt
S	20	Pre-Algebra	0-7854-3555-7	2004	AGS
S		Pre-Algebra (Teacher's Edition)	0-03-069611-9	2004	Holt
S	1	Pre-Algebra (Teacher's Edition)	978-0-78-543555-6	2004	AGS
S	1	Pre-Algebra Math Manipulative Kit	Item #93815		AGS
S	~12	Probability counters/dice			
S	8 pieces	Reader's Handbook Teacher's Materials		2002	Great Source
S	8	Reader's Handbook: a student guide for learning & reading (red)	0-669-48857-7	2002	Great Source
S	1	Reader's Handbook: a student guide for learning & reading (red/hardcover)	0-669-48858-5	2002	Great Source

Steilacoom Historical School District

Surplus Form -- Library/Text books

S	1	Reader's Handbook: a student guide for learning & reading (yellow)	0-669-49009-1	2002	Great Source
S	1	Reader's Handbook: a student guide for reading & learning (TE)	0-669-49085-7	2002	Great Source
S	45	REWARDS Multiple Syllabic Word Rdg Strategies	1-57035-272-0	2000	Sopris West
S	20	REWARDS plus Application to Social Studies Student Book	978-1-57035-803-6	2004	Sopris West
S	1	REWARDS plus Application to Social Studies Teacher's Guide	978-1-57035-802-9	2004	Sopris West
S	3	REWARDS Student Book	978-1-57035-272-0	2000	Sopris West
S	1	REWARDS Teacher's Guide	978-1-57035-271-3	2000	Sopris West
S	9	SRA Comprehension Skills Workbook Book 1	978-0-02-674806-3	2002	McGraw Hill
S	1	SRA Comprehension Skills Workbook Book 1 Teacher's Guide	978-0-02674-805-6	2002	McGraw Hill
S	2	SRA Connecting Math Concepts Level A Tchr Presentation Book 1	978-0-02684-462-8	2003	McGraw Hill
S	3	SRA Connecting Math Concepts Level A Tchr Presentation Book 2	978-0-02684-463-5	2003	McGraw Hill
S	5	SRA Connecting Math Concepts Level A Wkbk 2	978-0026-84654-7	2003	McGraw Hill
S	1	SRA Connecting Math Concepts Level B Tchr Presentation Book 1	978-0-02684-464-2	2003	McGraw Hill
S	14	SRA Connecting Math Concepts Level B Wkbk 1	978-0026-84655-4	2003	McGraw Hill
S	23	SRA Connecting Math Concepts Level B Wkbk 2	978-0-02684-6956-1	2003	McGraw Hill
S	1	SRA Corrective Reading Comprehension B2 Teacher's Guide	978-0-07611-399-6		McGraw Hill
S	13	SRA Corrective Reading Comprehension Skills Comprehension B2 Workbook	978-0-07611-184-8	2002	McGraw Hill
S	12	SRA Corrective Reading Comprehension Skills Comprehension B1 workbook	978-0-07611-171-8	2001	McGraw Hill
S	14	SRA Corrective Reading Concept Applications Comprehension C Student Book (hardcover)	978-0-07611-194-7	2008	Sopris West

Steilacoom Historical School District Surplus Form -- Library/Text books

S	1	SRA Corrective Reading Concept Applications Comprehension C Teacher's Edition	978-0-07611-196-1	2008	Sopris West
S	12	SRA Corrective Reading Concept Applications Comprehension C Workbook	978-0-07611-195-4	2008	Sopris West
S	6	SRA Corrective Reading Decoding Strategies B2 Student Books (hardcover)	978-0-02674-786-8	2002	McGraw Hill
S	5	SRA Corrective Reading Decoding Strategies B2 Student Books (hardcover)	978-0-07611-226-5	2008	McGraw Hill
S	5	SRA Corrective Reading Decoding Strategies B2 Workbooks	978-0-02674-787-5	1999	McGraw Hill
S	5	SRA Corrective Reading Decoding Strategies Decoding B1 Student Book (hardcover)	978-0-02-674779-0		Sopris West
S	2	SRA Corrective Reading Decoding Strategies Decoding B1 Teacher's Guide	978-0-02674-778-3		Sopris West
S	4	SRA Corrective Reading Decoding Strategies Decoding B1 workbook	978-0-02674-781-3		Sopris West
S	1	SRA Corrective Reading Practice & Review Activities CD ROM	978-0-07-611203-6		Sopris West
S	5	SRA Corrective Reading Skill Applications Decoding C Student Edition (hardcover)	978-0-02674-793-6	2002	McGraw Hill
S	2	SRA Corrective Reading Skill Applications Decoding C Workbook	978-0-02674-794-3	2002	McGraw Hill
S	7 various	SRA Corrective Reading Skills Application Teacher's Presentations Books			McGraw Hill
S	14	SRA Corrective Reading Skills Applications Decoding C Student Edition (hardcover)	978-0-07611-238-8	2008	McGraw Hill
S	2	SRA Corrective Reading Skills Applications Decoding C Teacher's Guide	978-0-02678-792-9	2002	McGraw Hill
S	13	SRA Corrective Reading Skills Applications Decoding C workbooks	978-0-07611-239-5	2008	McGraw Hill
S	1	SRA Corrective Reading Teacher's Edition Decoding C	978-0-07611-240-1	2008	McGraw Hill

Steilacoom Historical School District Surplus Form -- Library/Text books

S	23 various	SRA Corrective Reading Testbooklets and Examiner's Manuals			
S	1	SRA Corrective Reading Thinking Basics Comprehension A Teacher's Guide	978-0-07611-162-6	2008	McGraw Hill
S	1	SRA Corrective Reading Thinking Basics Comprehension A Teacher's Guide	978-0-02674-799-8	2002	McGraw Hill
S	13	SRA Corrective Reading Thinking Basics Workbooks	978-0-07611-159-6	2008	McGraw Hill
S	5	SRA Corrective Reading Thinking Basics Workbooks Comprehension A	978-0-02674-801-8	2002	McGraw Hill
S	9	SRA Corrective Reading Word Attack Basics Decoding A Workbook	978-0-07611-206-7		McGraw Hill
S		SRA Reading Mastery Signature Edition Curriculum Based Assessment and Fluency Student Edition	12 @ Kdgn / 11 @ Gr 1 / 99 @ Gr 3	2008	
S	1	Step Up to Writing 2nd Edition TE (3 ring binder)	1-57035-457-X	1999	Sopris West
S	1	Step Up to Writing 2nd Edition TE (Classroom Reproducibles)	1-57035-524-x	1999	Sopris West
S	3	Step Up to Writing 2nd Edition TE (Overhead Masters)	1-57035-514-2	1999	Sopris West
S	38	Step Up to Writing: handy Pages, the 5 Elements of Expository Writing	1-57035-217-8	1999	Sopris West
S	1	Tub of 10 wooden solid shapes			

Information Technology Department

All items listed below are unserviceable and outdated				
Steilacoom High				
Server Name	Location	Model	OS	Serial Number
SHSDBBerry	High School	Dell Optiplex gx260	Server 2003	69ZVR11
SHSDMail2	High School	HP Proliant ML350G5	Server 2003	USE828N71N
SHSDMail	High School	HP Proliant ML350G5	Server 2008	USE928N4VN
SQL2	High School	HP Proliant ML350G5	Server 2003	USE928N4VM
SHSDMon	High School	Gateway 955	Server 2003	0034738602
SHSPrint	High School	HP Proliant DL320G5	Server 2003	USE826N9P3
SHSDMon2	High School	Gateway 975	Server 2003	0032982708
SHSAPPSV	High School	Compaq Proliant DL380	Server 2003	D221JZG1F264
SHSDHigh	High School	HP Proliant DL380G5	Server 2003	2UX7100862
SHSDMom	High School	Gateway 955	Server 2003	0032982710
SQLSRV	High School	Gateway 955	Server 2003	0034738601
DUVOICE	High School	Duvoice	XP	5175
SHSDOP	High School	Custom		000873P50W0007
Chloe Clark				
Server Name	Location	Model	OS	Serial Number
ChloeClark	Chloe Clark	Gateway 975	Server 2003	0036843914
ChloeClark2	Chloe Clark	Dell PowerEdge 1550	Server 2003	6LSR111
Chloe2	Chloe Clark	Compaq Proliant ML370	Server 2000	D125FLB1K309
Pioneer				
Server Name	Location	Model	OS	Serial Number
PioPrint	Pioneer	HP Proliant DL320G5	Server 2003	USE815N71F
Pirates2	Pioneer	HP Proliant ML350G5	Server 2003	USE813N6PV
District Office				
Server Name	Location	Model	OS	Serial Number
Doffice	District Office	HP Proliant ML350G5	Server 2003	USE815N1HF

REGULAR BOARD MEETING

TO: Members, Steilacoom Historical School District Board of Directors

Packet page 119 of 124

The following information was provided by the instructor to support the CTE Lab project upon request of the Executive Director of Finance and Operations.

1. Information for a background statement on why we are doing this project – general statement.

We are asking for the lab to be reconfigured in order to:

- a. make the lab a more efficient, safe and productive environment —there's no back of the room or places to hide in class.
- b. create workspace for non-computer activities such as group brainstorming, drawing, printmaking, client meetings, etc.

We are asking to create a Mac environment so that:

- a. students can learn on the tools they will almost certainly be using once they leave this program and enter design, film, or photography school or career.
- b. we can have the advantage of more stable machines with an operating system that was built with creative professionals and developers in mind (including built-in features such as: Grab, Digital Color Meter, Zoom, Quick Look, Drag-and-drop functionality, and VMware Fusion (virtual windows on Mac for code testing purposes).

2. Current curriculum being taught and any new curriculum.

Web Design 1, Graphic Design 1-4, Photography and Video foundations, Film Club

3. What is the vision of the CTE Lab.

My goal for the program is for it to be the best design/digital media program in the state. That is a goal that I honestly believe we are in the process of realizing. The CTE lab is our number one classroom tool. The more we can align it with the real world the better and more legitimate our program can become and the more prepared our students will be when they leave.

4. How does this CTE Lab or overall CTE programs agree with the middle school CTE curriculum.

I don't believe Graphic Design or Photography/Video is being taught at the middle school. Web design is covered a little bit but it isn't covered in enough depth to be utilized with our web design program. This is something I would like to see happen though.

5. Why are we reconfiguring lab.

What you stated is exactly right. Also, we are limiting students' distractions to just the left and the right (rather than across and directly behind), and we are also creating more transparency between them and the teacher as to what they are working on (I can see all their screens at a glance rather than relying on spotty Vision software). I can also isolate disruptive students so they can't see their audience. I believe every lab would benefit from being set up like this.

6. Current and new software applications being utilized.

Current software:

Microsoft Office
Adobe Bridge
Graphic Design:
Adobe Illustrator
Adobe Photoshop
Adobe InDesign
Photo/Video:
Adobe Premiere
Adobe Photoshop
Adobe After-effects
Adobe Audition
Web Design
Notepad ++
Adobe Dreamweaver

Mac software to be used next year:

All Software mentioned above (we already have Mac licenses for Adobe)

Photos for OSX
Textmate
Cyberduck
iMovie
iDVD
VMware Fusion

7. Cost of Project

Computers:

iMac 27.7 with Retina 5K display (Instructor)	\$ 2,708 plus shipping
iMac 21.1 display 33 @ 2,008 (students/IT Dept)	\$ 66,264 plus shipping
2013 Professional for Mac – Windows	\$ 2,400
	<u>\$ 6,484</u> tax
Subtotal	\$77,856 (not a final quote)

Furniture (counters, tables, no chairs)	\$ 12,000
Electrical	\$ 9,500
Technology Costs (network, cabling, switches, IT misc.)	<u>\$ 15,000</u>
Total	\$114,356

8. Enrollment numbers for the classes being taught.

Semester 1: 22, 19, 23, 33, 33. *Total of 130 students.*

Semester 2: 23, 33, 23, 20, 20. *Total of 119 students.*

Note: Several of these are newer advanced classes, and are growing considerably each year. For example, in 2014-15 I had 1 section of Graphic Design 2 with 20 students. In 2015-16 I have two sections of GD2 with close to 40 students.

9. Statement on why Mac over PC.

In addition to what I said above and the advantages of the Mac operating system: Almost all universities and creative agencies use Mac when it comes to graphic design and video/photo editing (and quite a few use it for web development too). Regionally I have confirmed that University of Washington, Seattle Pacific University, Central Washington University, Portland State, the Art Institute of Seattle, Boise State, Northwest Nazarene University all use Macs and encourage their students to use Mac in their Graphic Design and Visual Communication programs. (These are the schools that offer the highest quality Design education in the area.) In the industry, even at Microsoft some of the designers use Mac. I have been told, unequivocally, from a large number of industry professionals that work for clients such as Nike, Google, Red Bull, Levis, Old Spice and big name design firms and video production houses (like Wieden+Kennedy, Instrument, Nemo Design) and especially my advisory board members (well respected designers for Microsoft and Tectonic Interaction Design Firm), and have seen it first hand in my own work experience and on several class field trips to nearby creative agencies that Mac is what is being used in the creative industry. I don't believe it is fair for a student to leave our program and be disadvantaged or intimidated because they don't know how to effectively use hardware.

