



Meeting Packet

Steilacoom Historical School District No. 1 Regular Board Meeting

September 26, 2012

7:00 PM

STUDY SESSION: The School Board will convene 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 in the high school conference room. At 6:15 pm the study session will move to the high school library for the purpose of reviewing financial operations systems. No decision-making is undertaken. These study sessions are open to the Public; however, food is not provided for the general public



Steilacoom Historical School District No. 1 Regular Board Meeting

Steilacoom High School 54 Sentinel Drive Steilacoom, Washington

9/26/2012 7:00 PM

STUDY SESSION: The School Board will convene 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 in the high school conference room. At 6:15 pm the study session will move to the high school library for the purpose of reviewing financial operations systems. No decision-making is undertaken. These study sessions are open to the Public; however, food is not provided for the general public

I. CALL TO ORDER

(Vote)

- 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 STAFF

(Information)

IV. PRESENTATION

(Presentation)

1. Saltar's Point Elementary Playground

(Presentation)

Presenter: Joel Lang

2. MSP/HSPE/EOC Results

(Presentation)

Presenter: Susan Greer

- MSP/HSPE/EOC Results

(p. 5)

V. APPROVAL OF MINUTES

(Vote)

- Minutes 9.12.12.pdf

(p. 40)

VI. REPORTS

1. Enrollment

(Information)

Presenter: LeeRae Ball

- Monthly enrollment.pdf

(p. 44)

2. Maintenance/Capital Projects

(Information)

Presenter: Jean Marc LeRoy

- 120926 Board Update.pdf

(p. 45)

VII. CONSENT AGENDA

(Vote)

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.

- Approved of Classified Personnel Report.pdf (p. 47)
- Approval of Certificated Personnel Report.pdf (p. 49)
- Approval of September 2012 Accounts Payable.pdf (p. 51)
- Approval of Steilacoom High DECA Field Trip.pdf (p. 103)
- Approval of September 2012 Payroll.pdf (p. 105)

VIII. OLD BUSINESS

1. Second Reading of Policy 5403, Emergency and Discretionary Leave

(Vote)

Presenter: Kathi Weight

- Policy 5403 Emergency & Discretionary Leave.pdf

(p. 111)

2. Second Reading of Policy 5404 Family, Maternity and Military Caregiver Leave

(Vote)

Presenter: Kathi Weight

- Policy 5404 Family, Maternity & Military Cargiver Leave.pdf

(p. 114)

3. Second Reading of Policy 5407, Military Leave

(Vote)

Presenter: Kathi Weight

- Policy 5407, Military Leave.pdf

(p. 119)

(Information)

IX. COMMENTS FROM THE AUDIENCE

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X. BOARD COMMUNICATION

(Information)

XI. ANNOUNCEMENTS

(Information)

XII. EXECUTIVE SESSION

(Executive Session)

per RCW 42.30.110(1)(i) Legal Issues

to discuss with legal counsel representing the agency matters relating to agency enforcement actions, or to discuss with legal counsel representing the agency litigation or potential litigation to which the agency, the governing body, or a member acting in an official capacity is, or is likely to become, a party, when public knowledge regarding the discussion is likely to result in an adverse legal or financial consequence to the agency.

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

XIII. RETURN TO PUBLIC SESSION

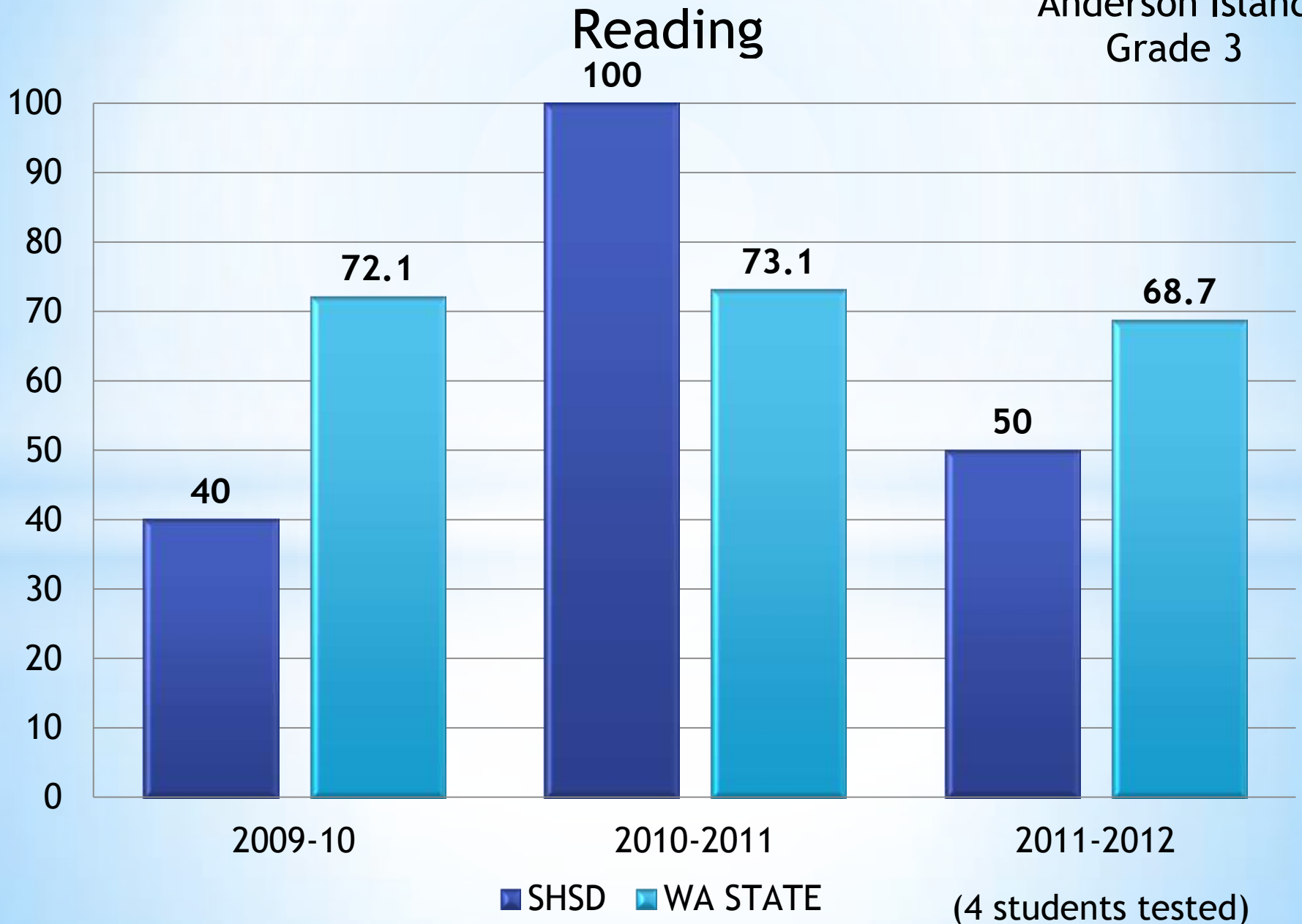
XIV. ADJOURNMENT

(Vote)

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

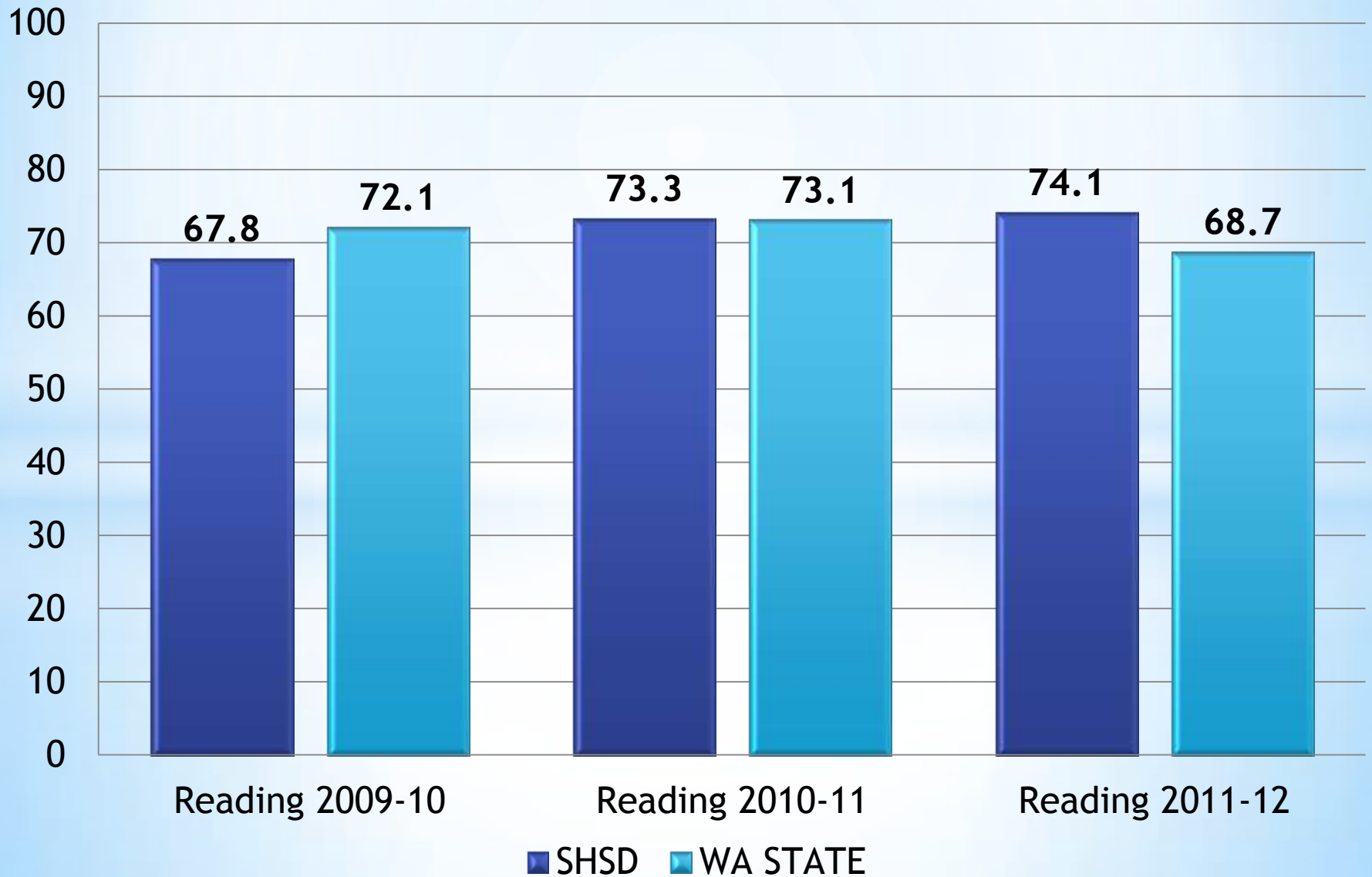
**2012 SHSD
Spring
MSP/HSPE/EOC**

Anderson Island
Grade 3



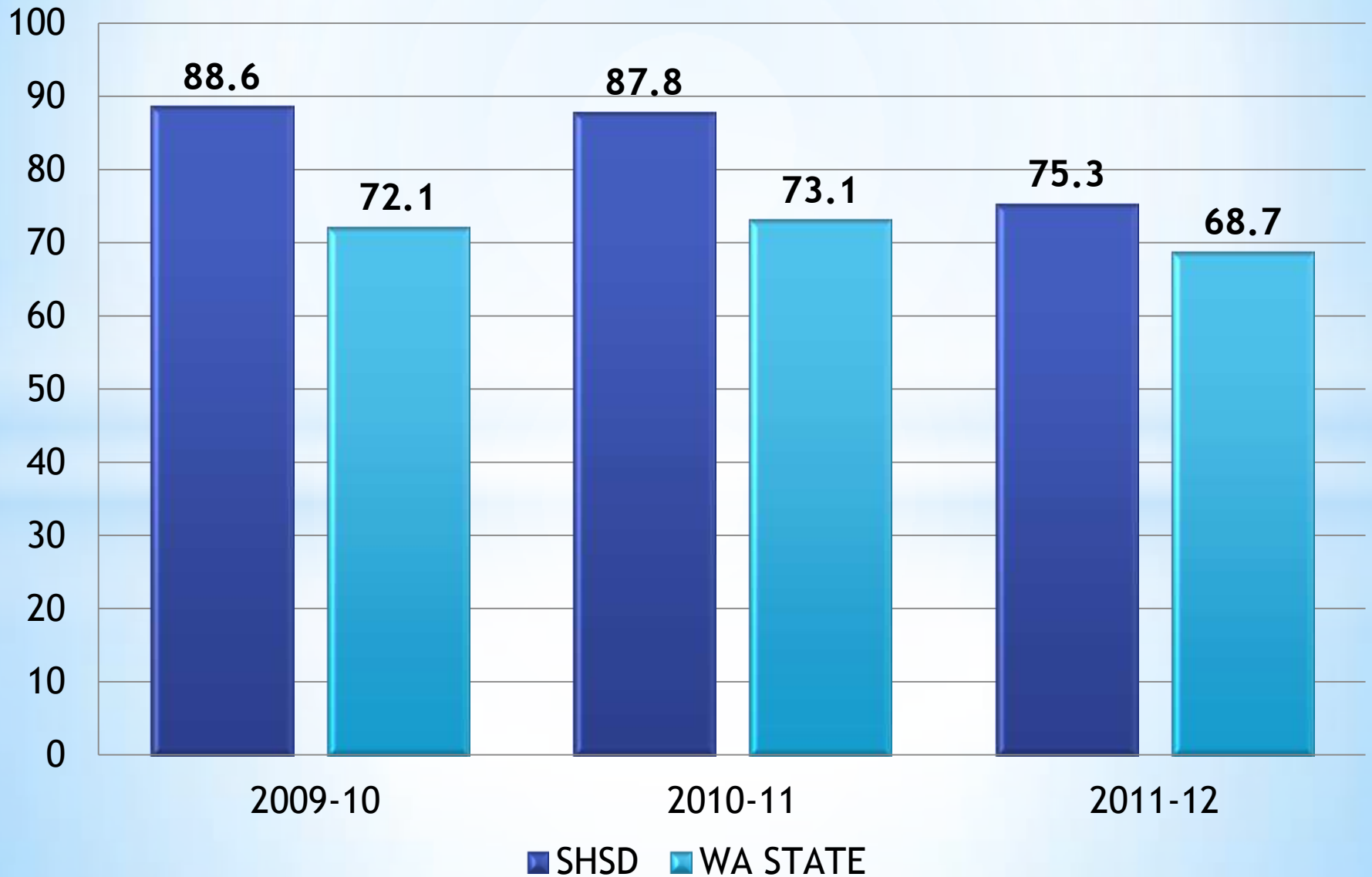
Reading

Cherrydale
Grade 3



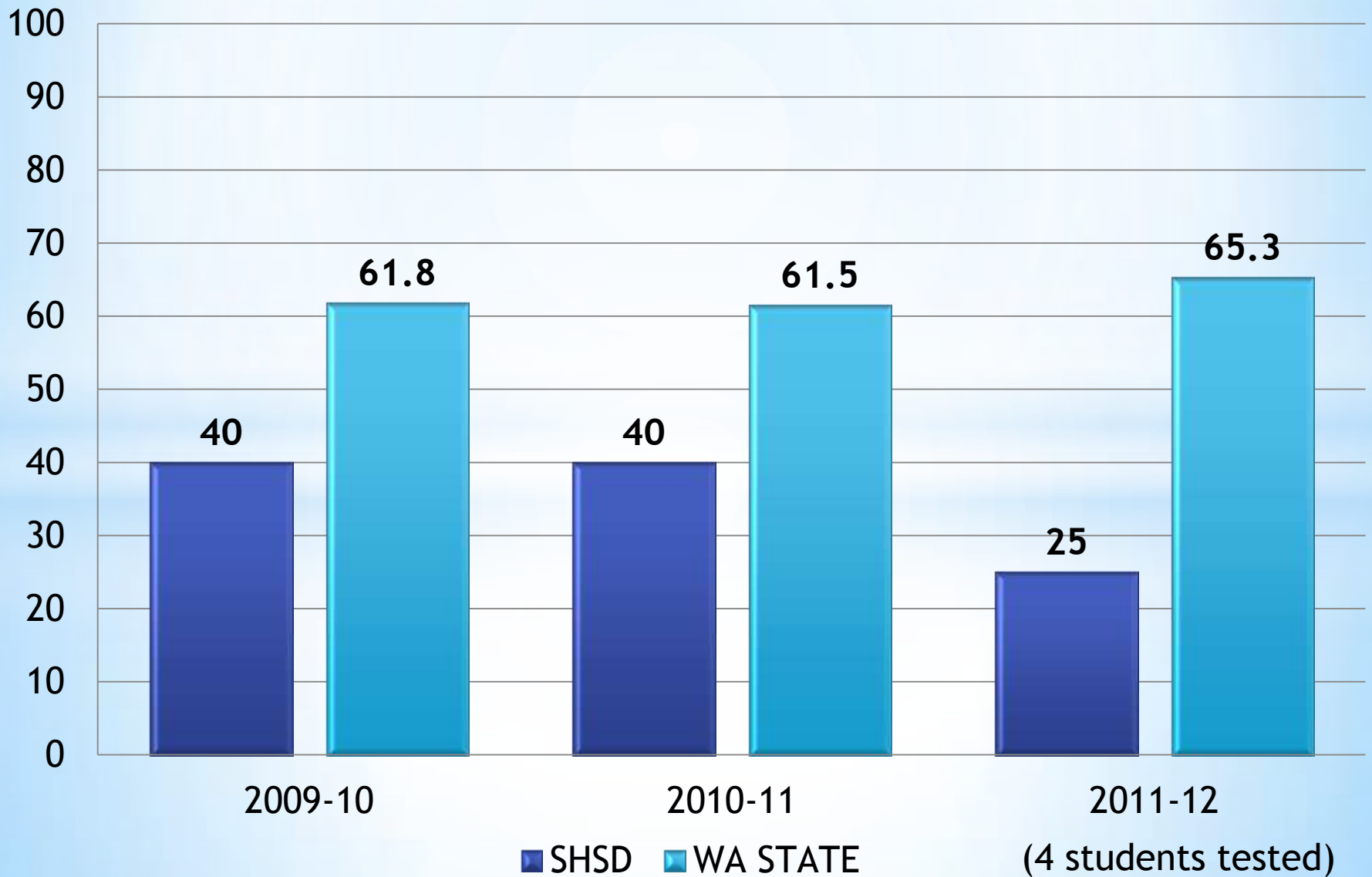
Reading

Chloe Clark
Grade 3



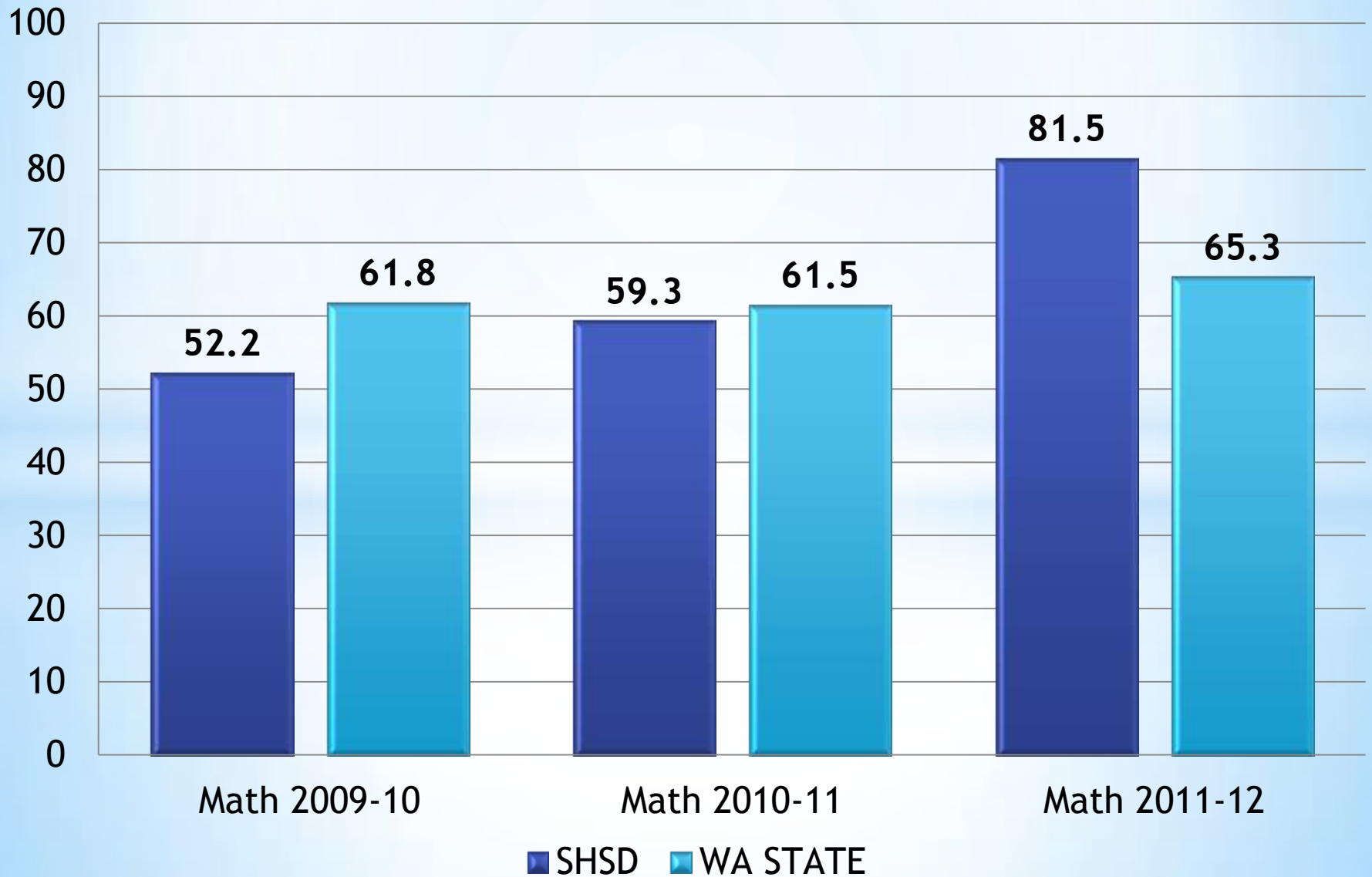
Math

Anderson Island
Grade 3



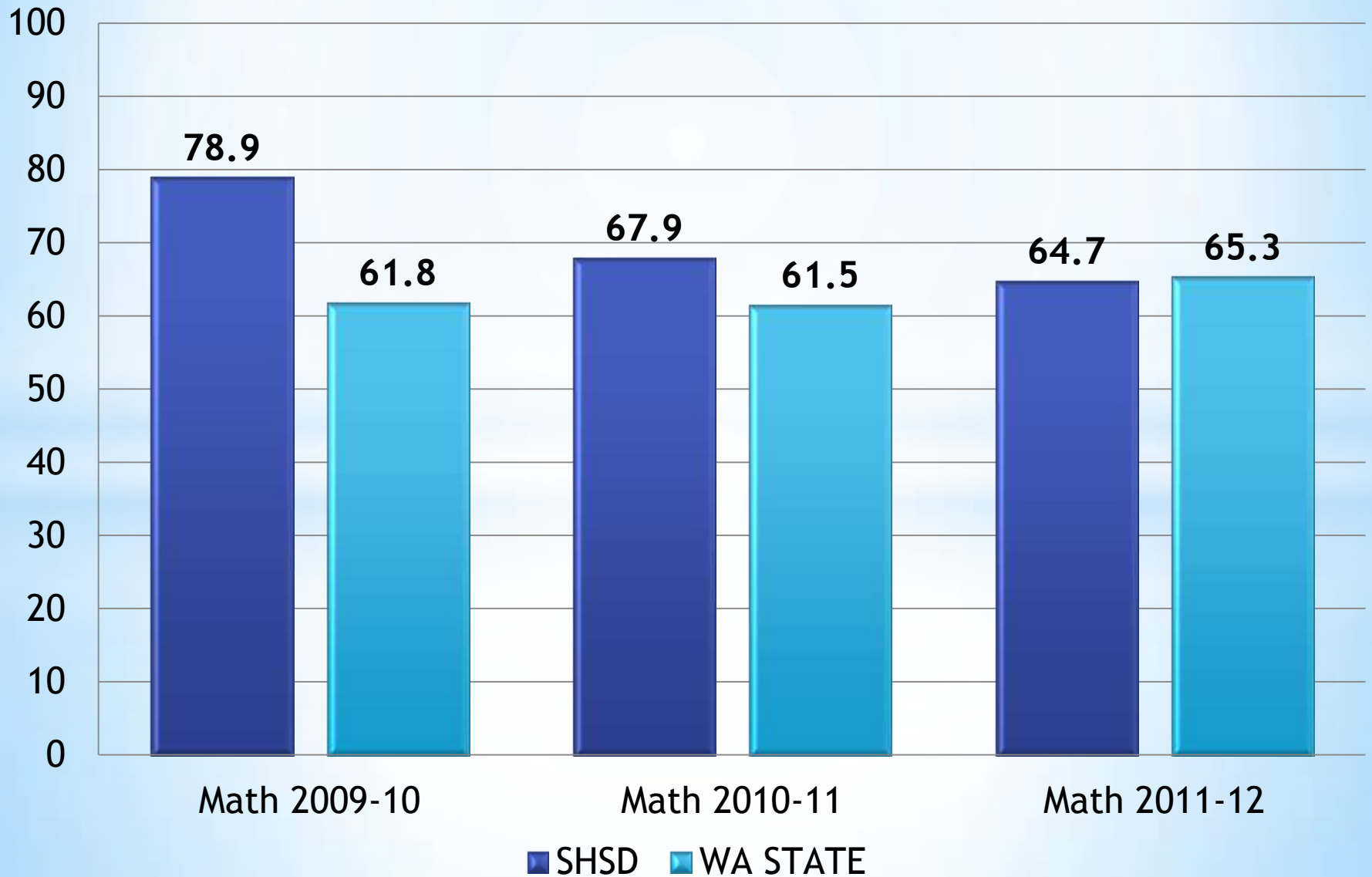
Math

Cherrydale
Grade 3



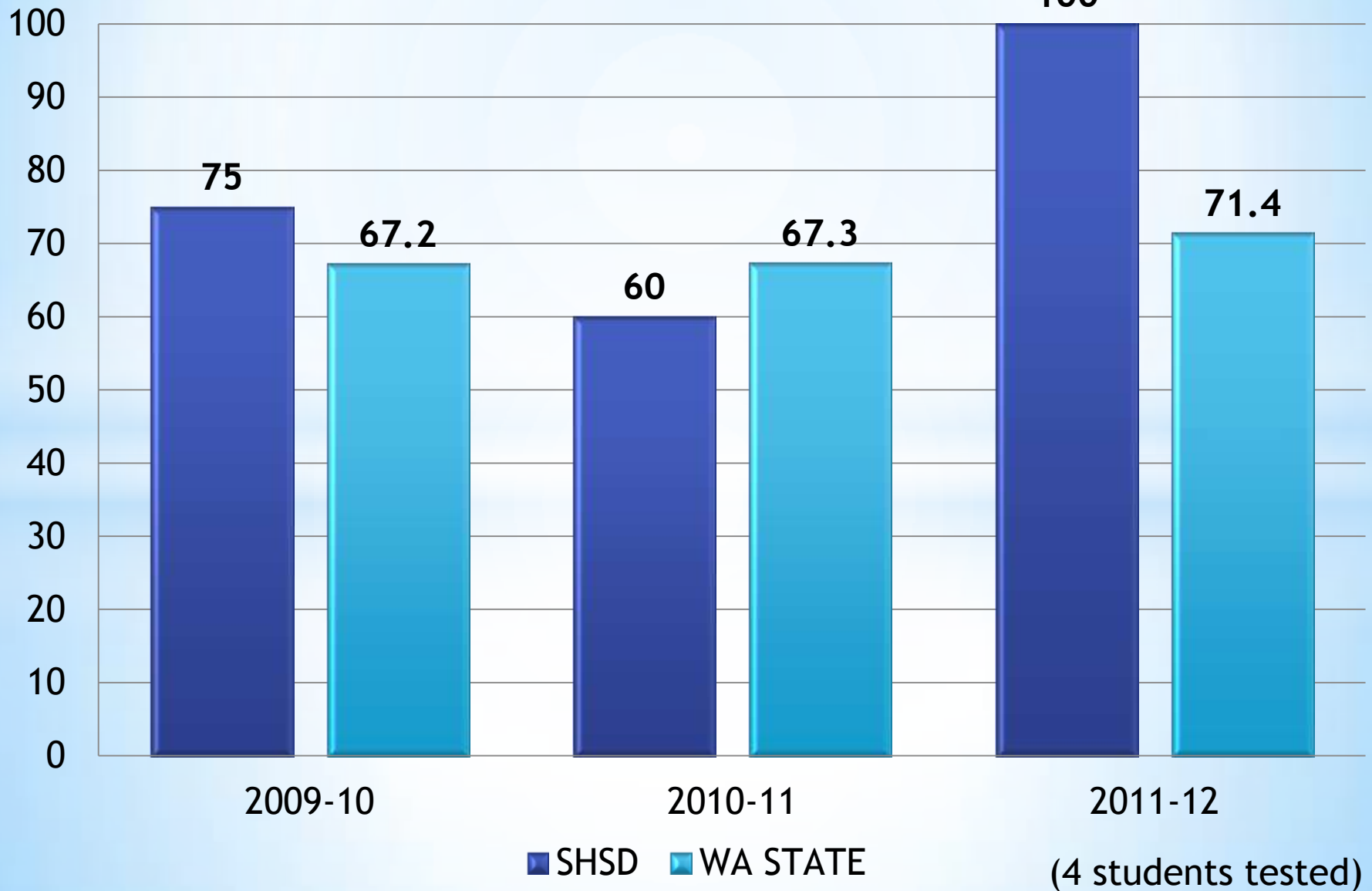
Math

Chloe Clark
Grade 3



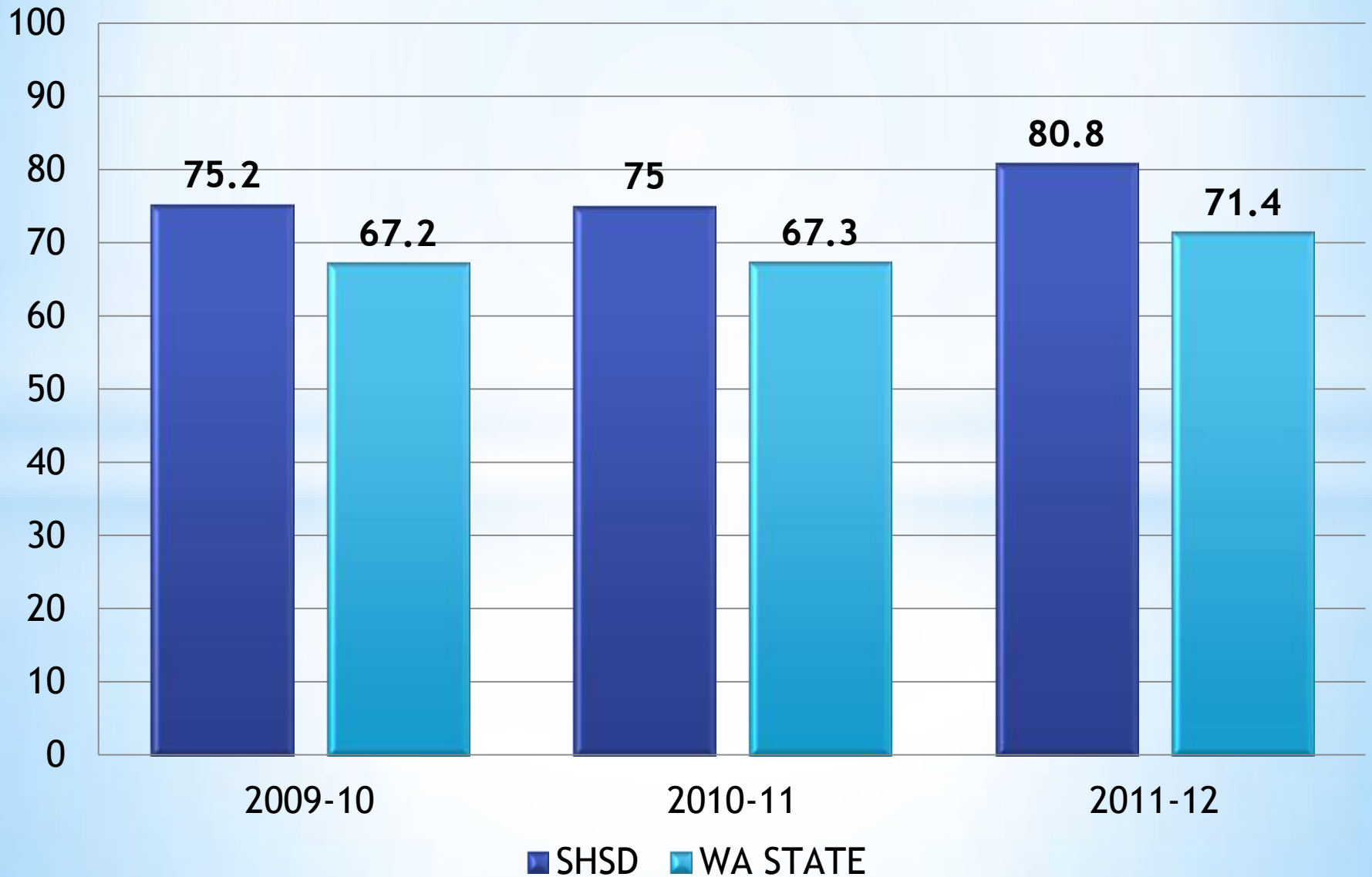
Reading

Anderson Island
Grade 4



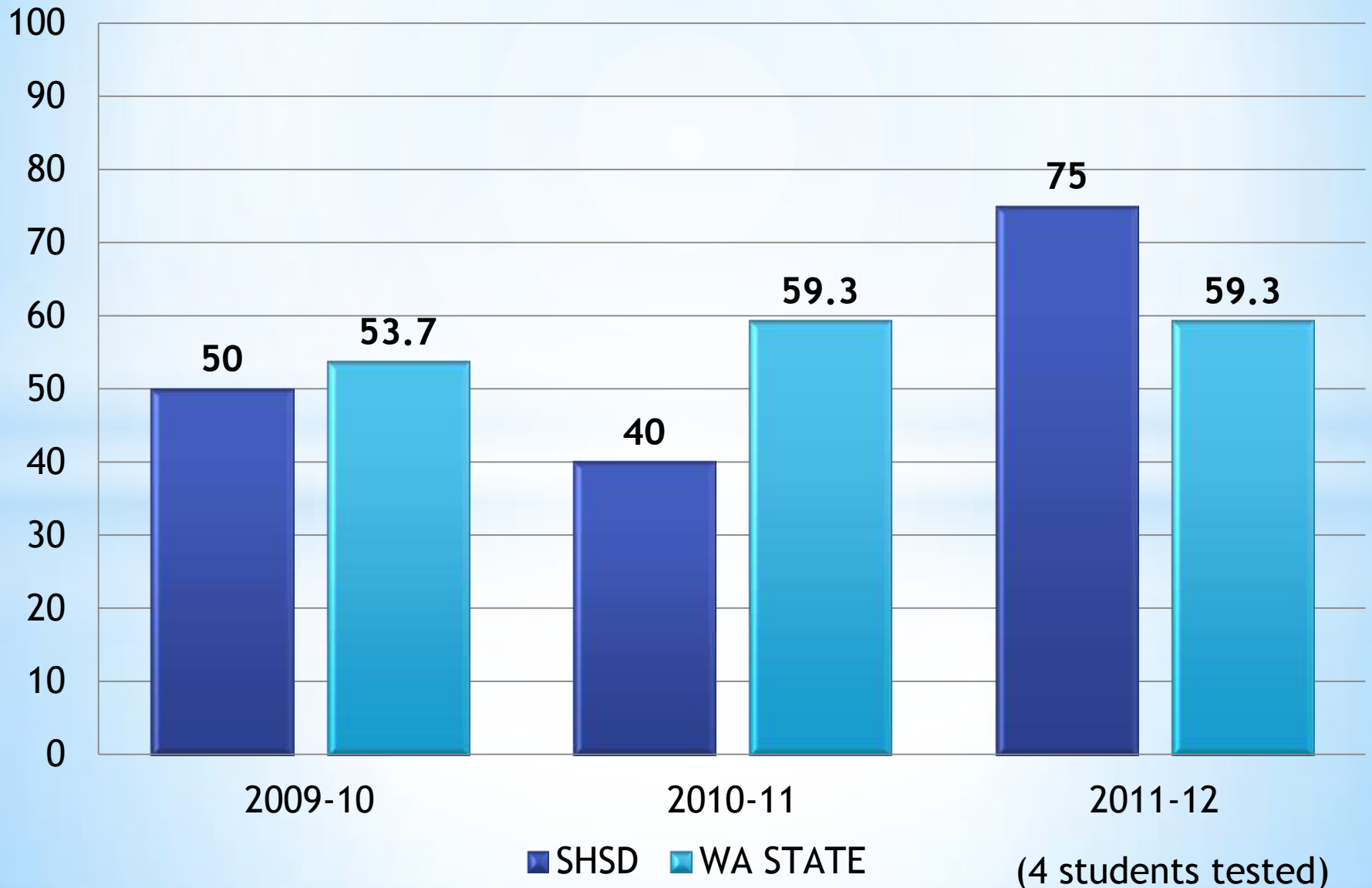
Reading

Saltar's Point
Grade 4



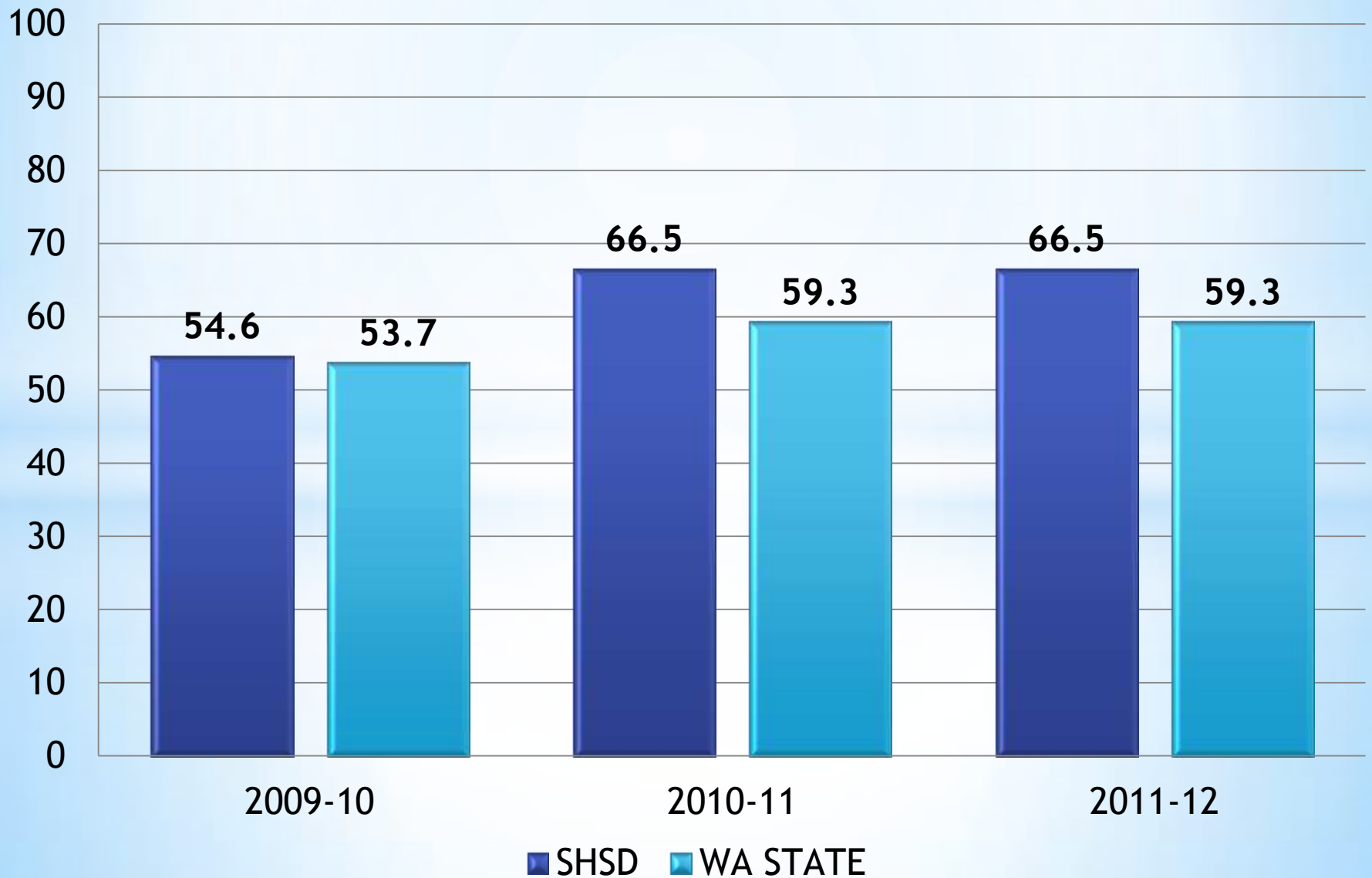
Math

Anderson Island
Grade 4



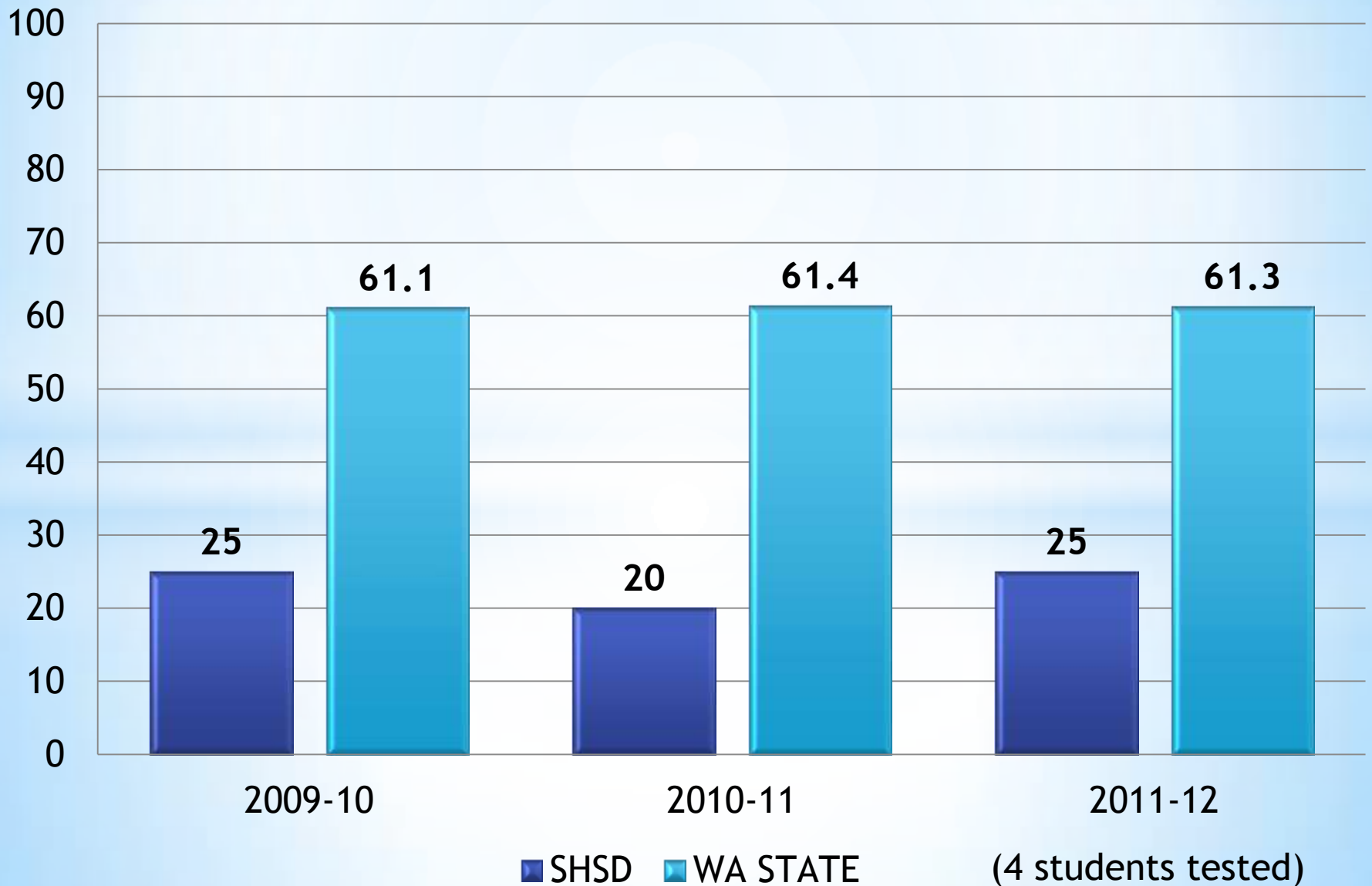
Math

Saltar's Point
Grade 4



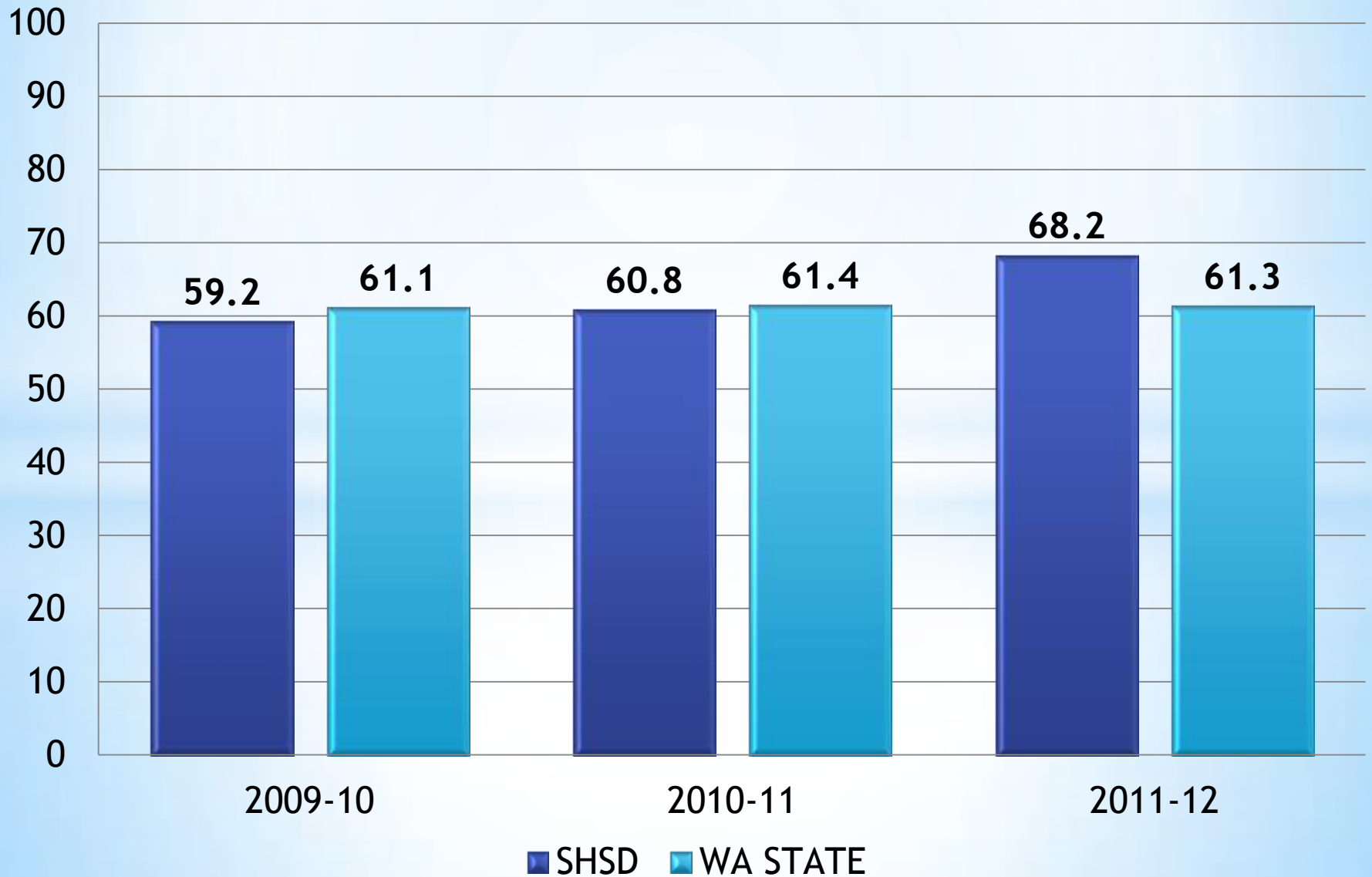
Writing

Anderson Island
Grade 4



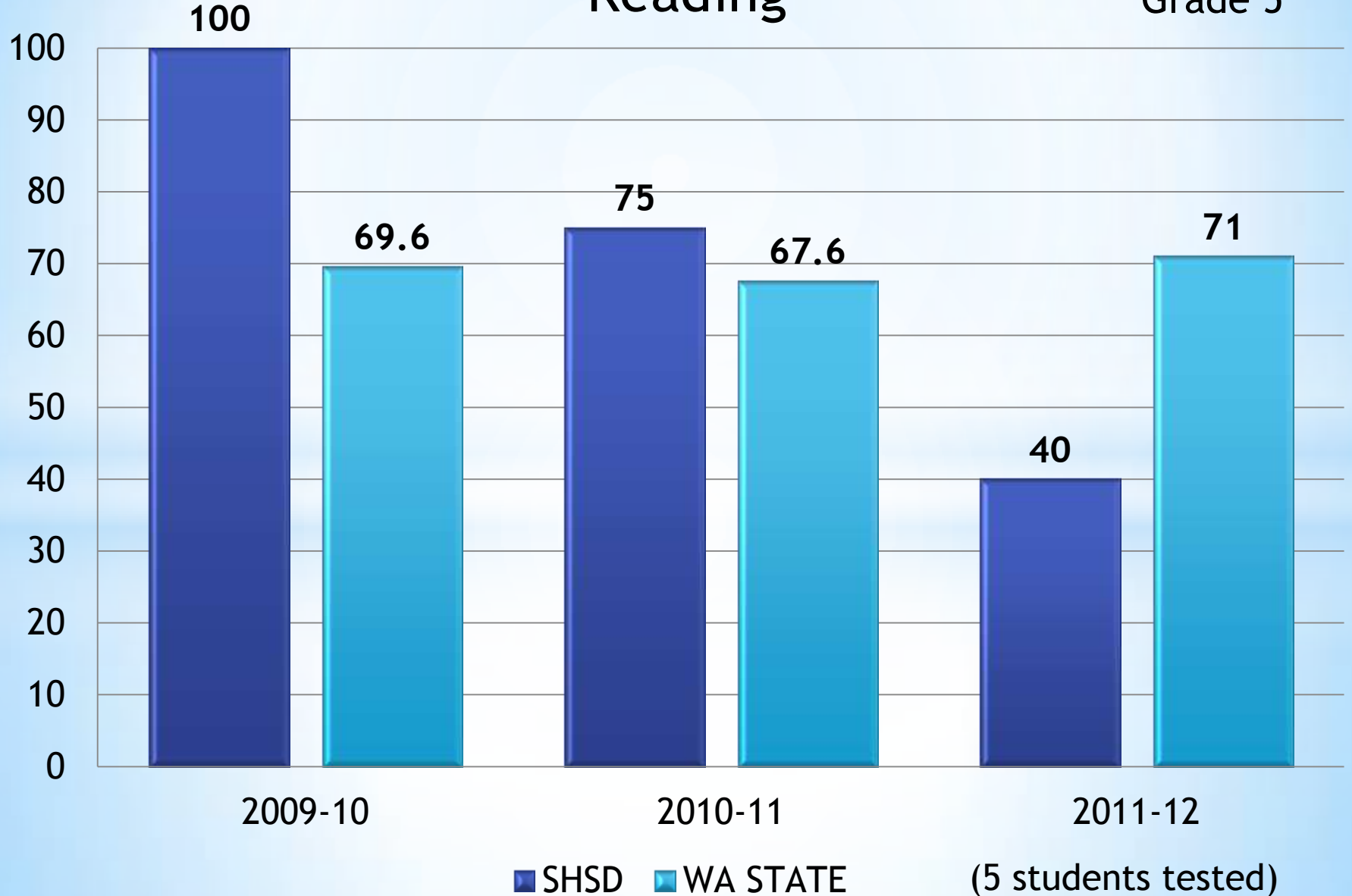
Writing

Saltar's Point
Grade 4



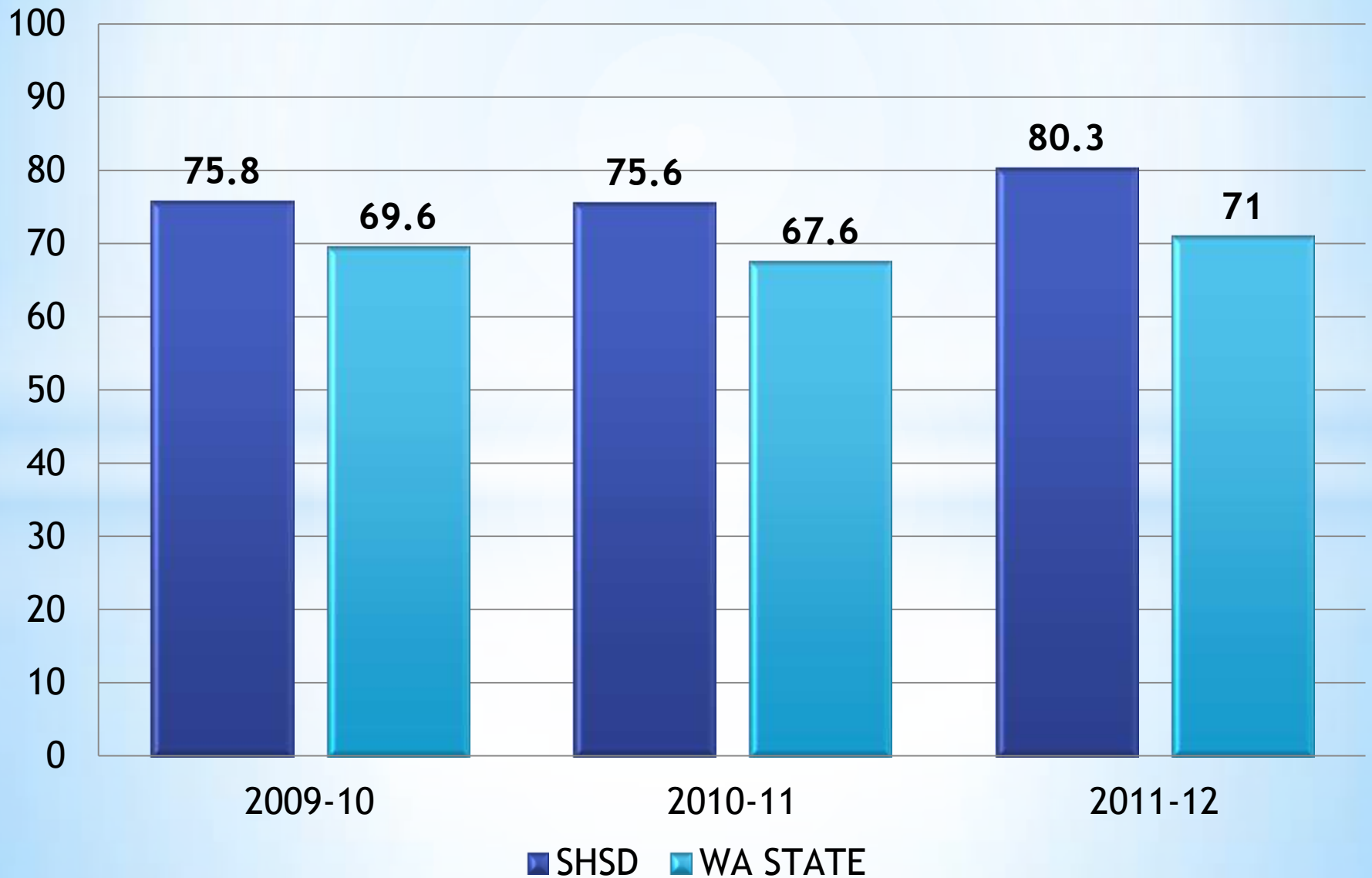
Anderson Island
Grade 5

Reading



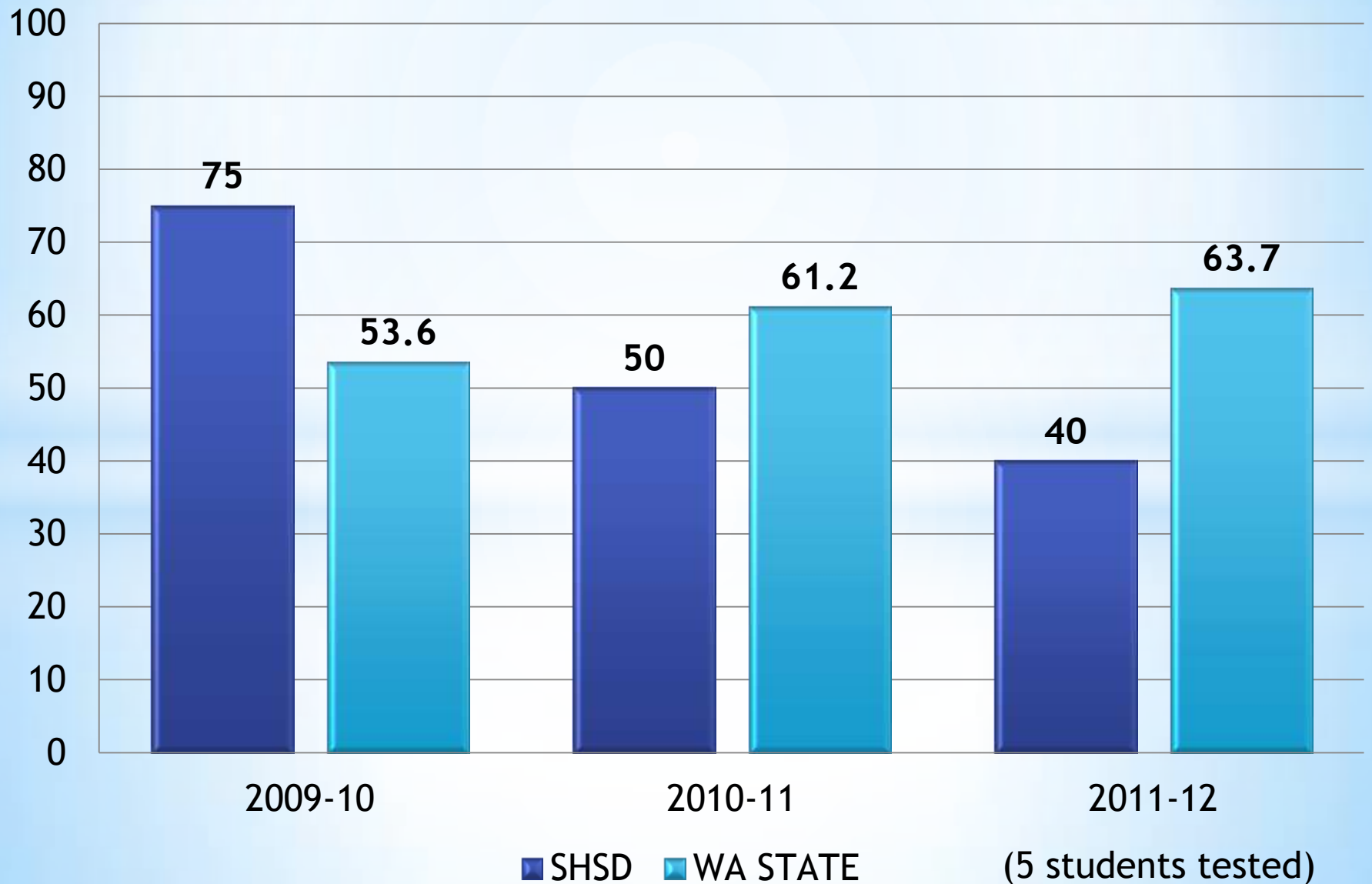
Reading

Saltar's Point
Grade 5



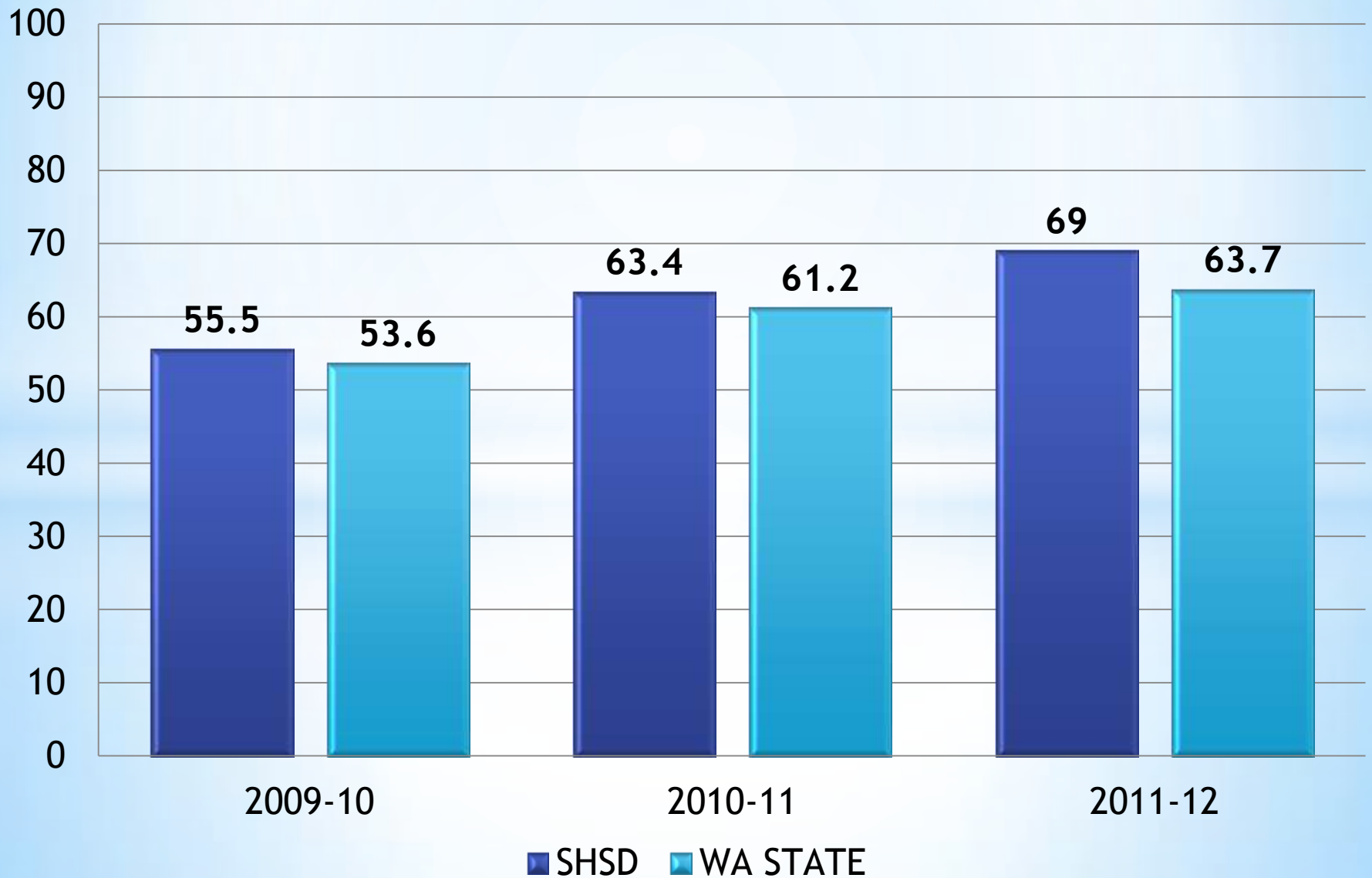
Math

Anderson Island
Grade 5



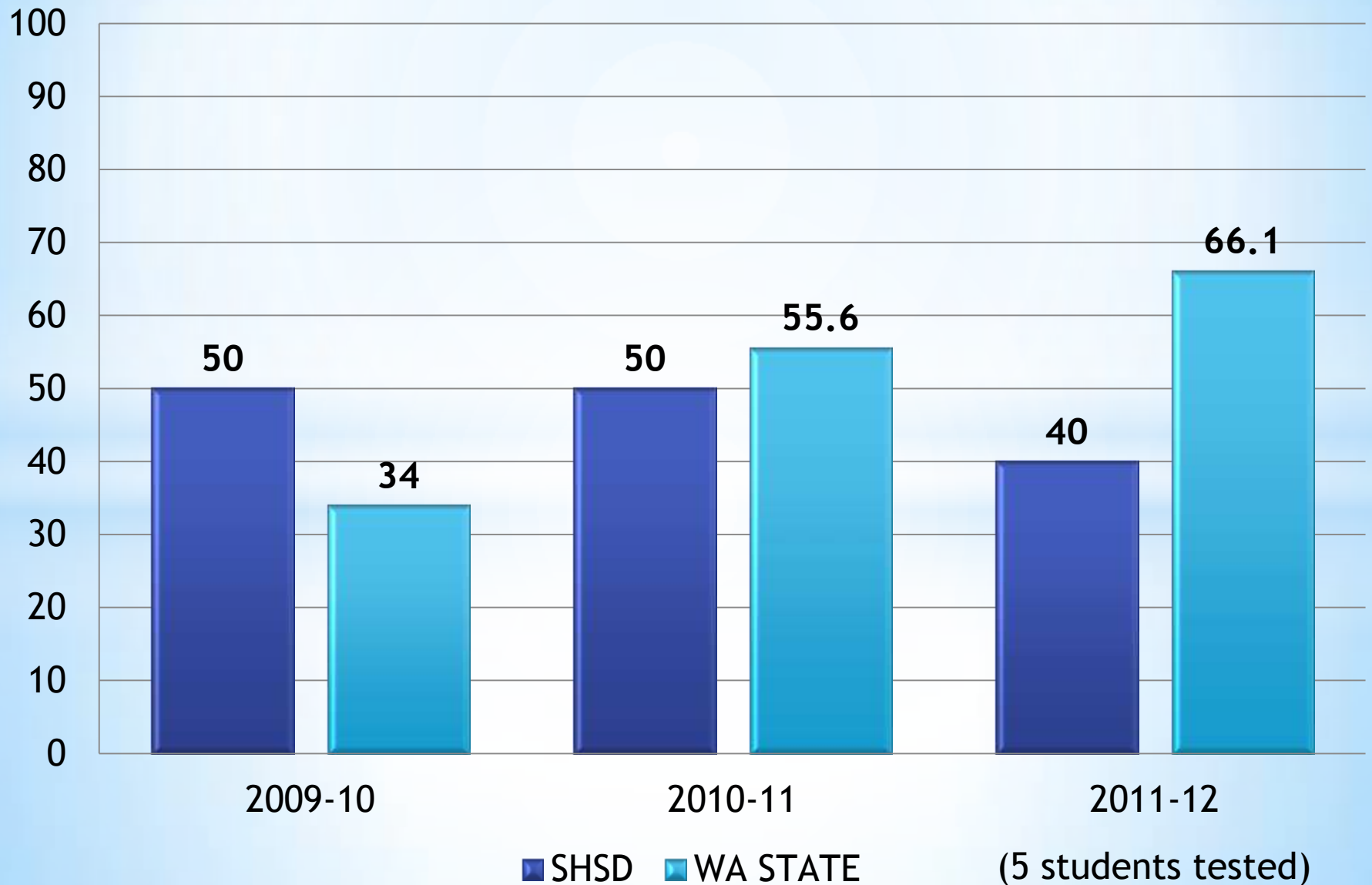
Math

Saltar's Point
Grade 5



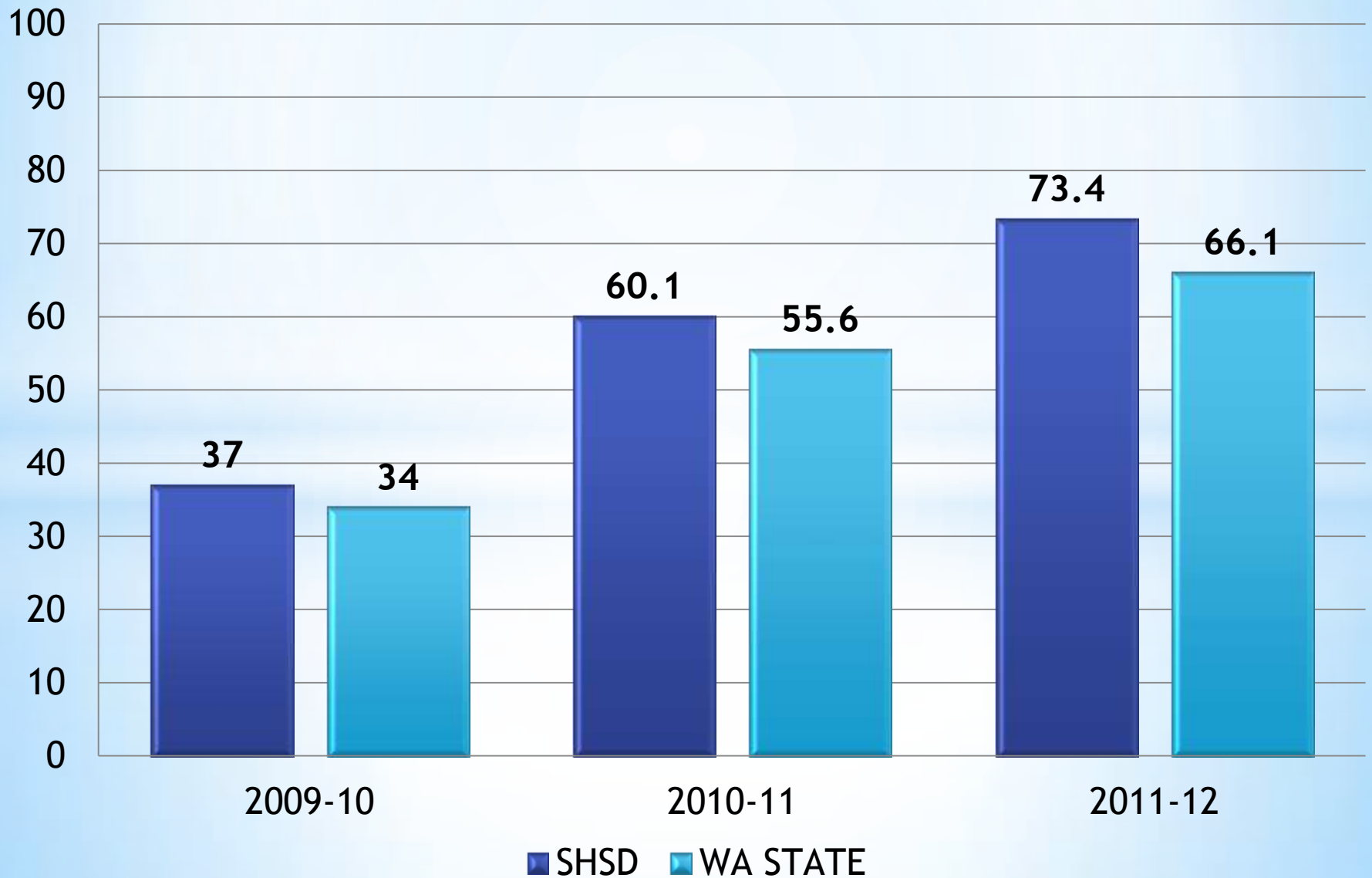
Science

Anderson Island
Grade 5



Science

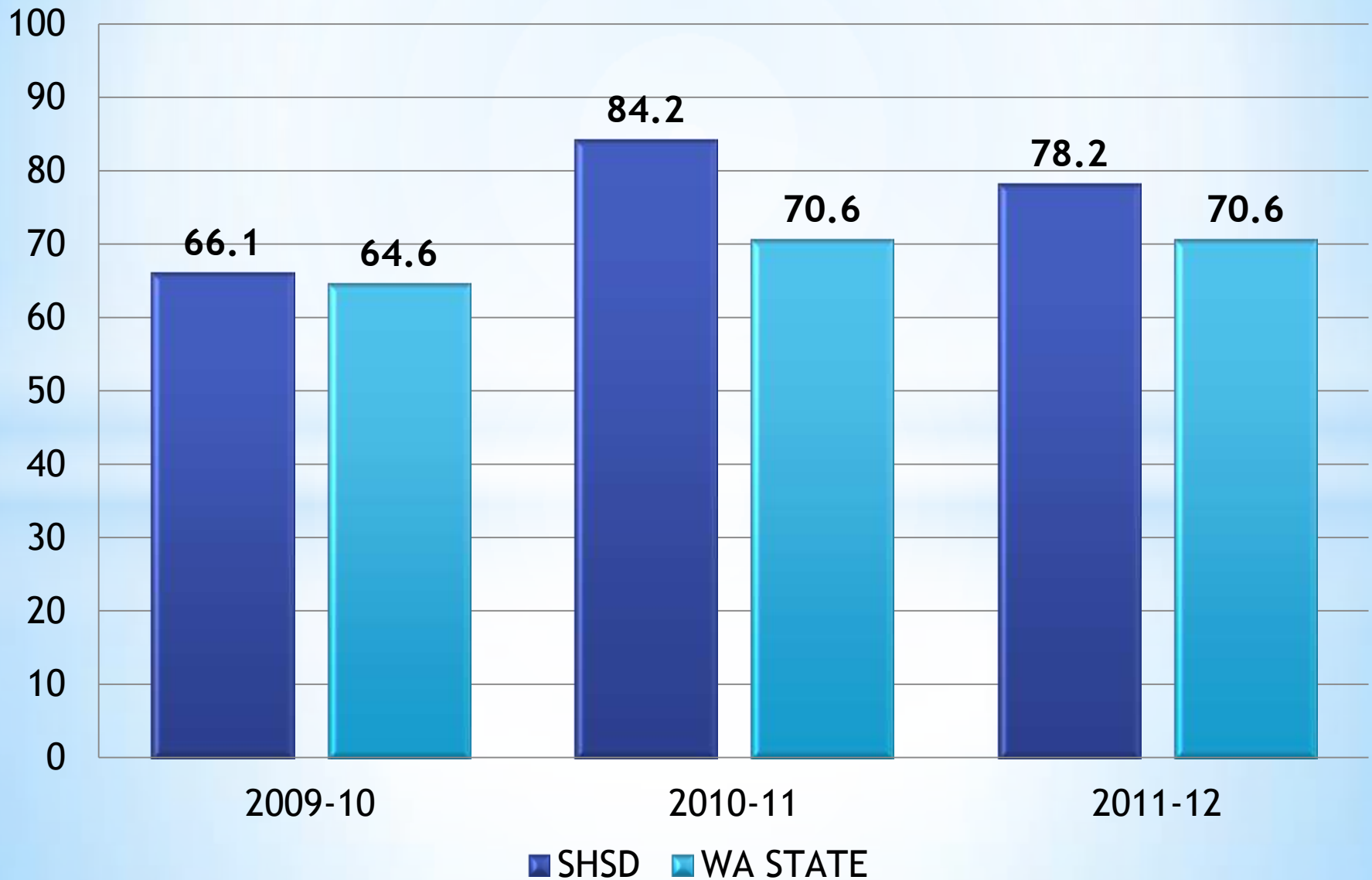
Saltar's Point
Grade 5



Middle School

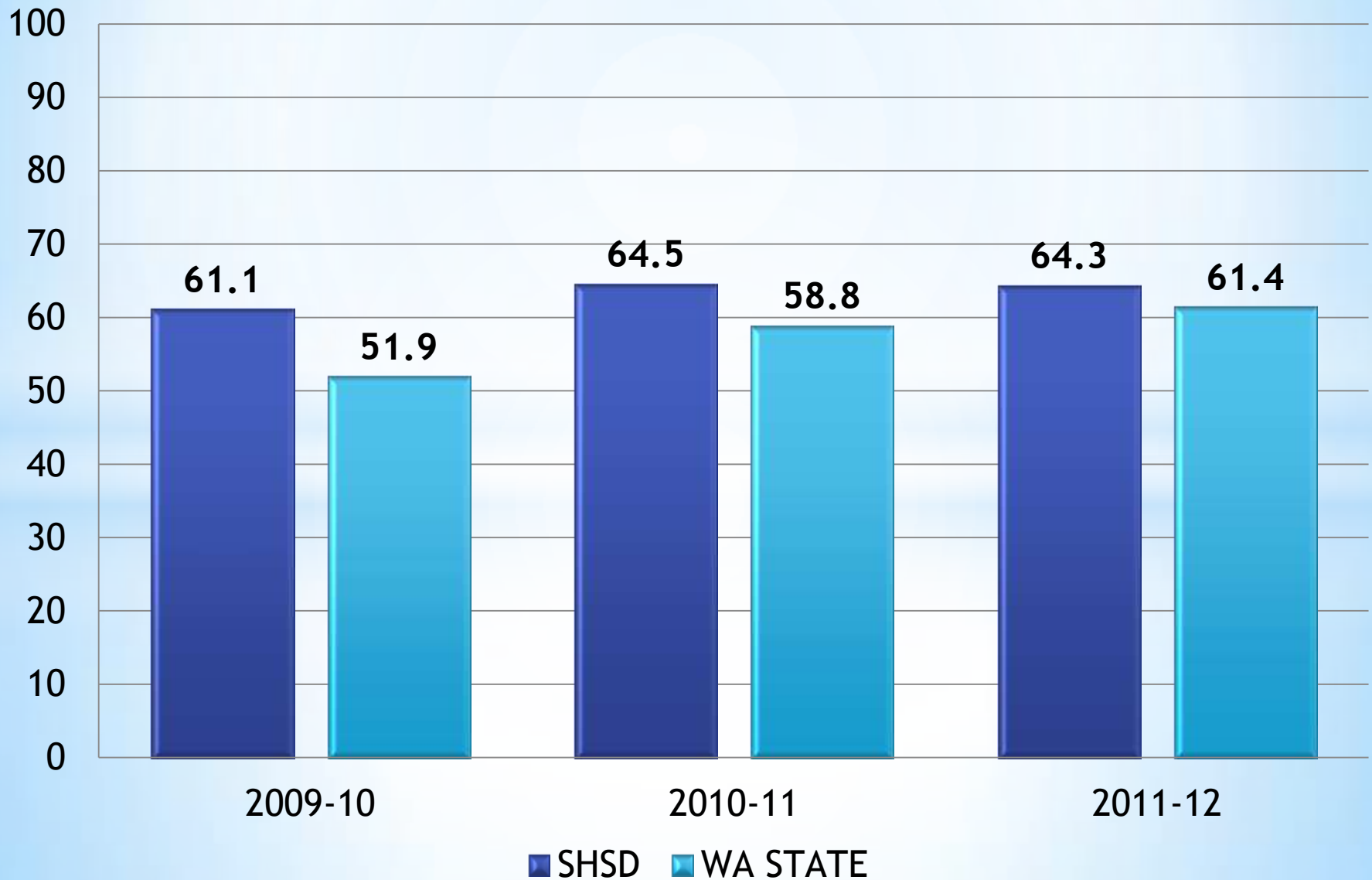
Reading

Pioneer
Grade 6



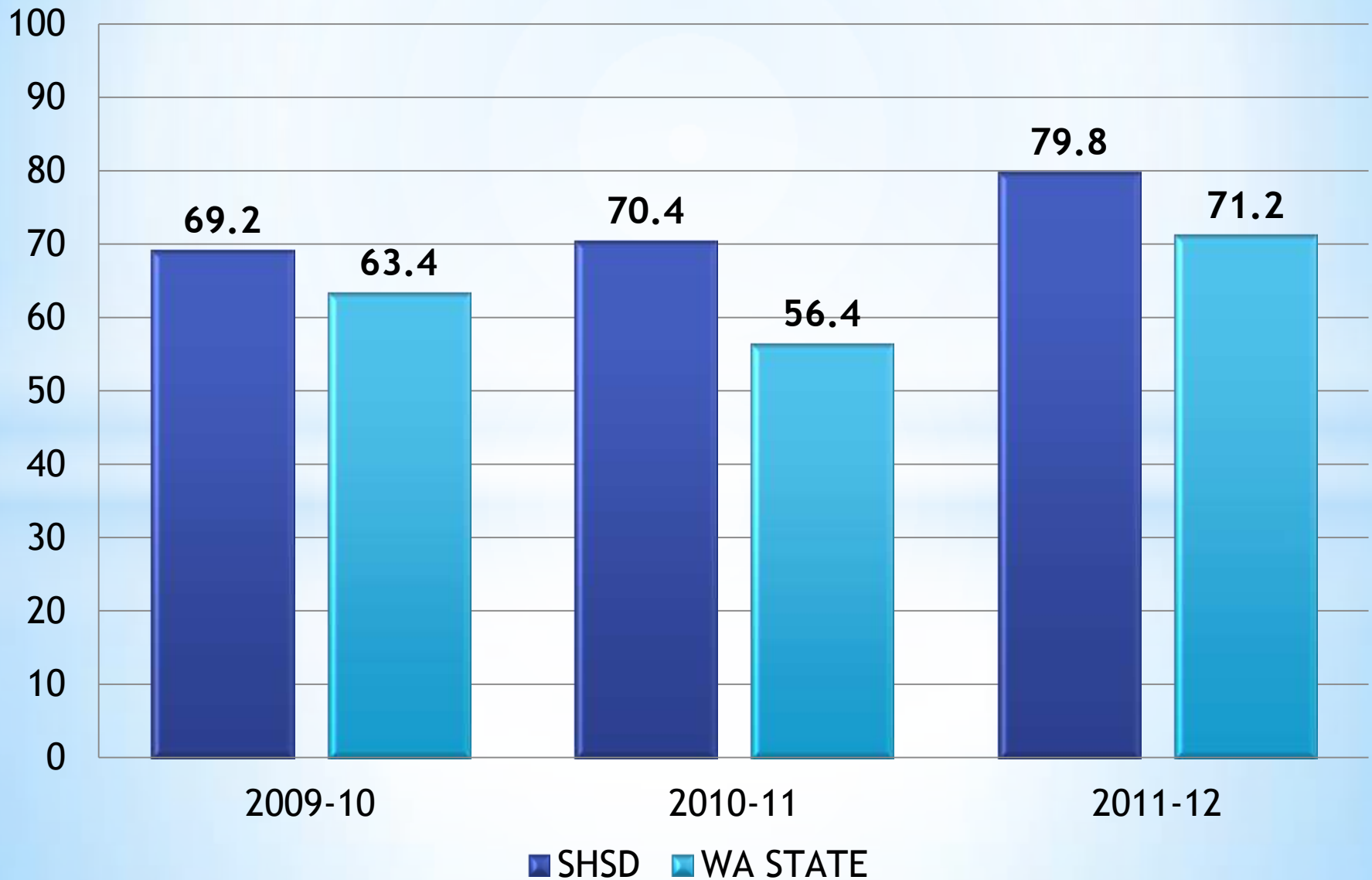
Math

Pioneer
Grade 6



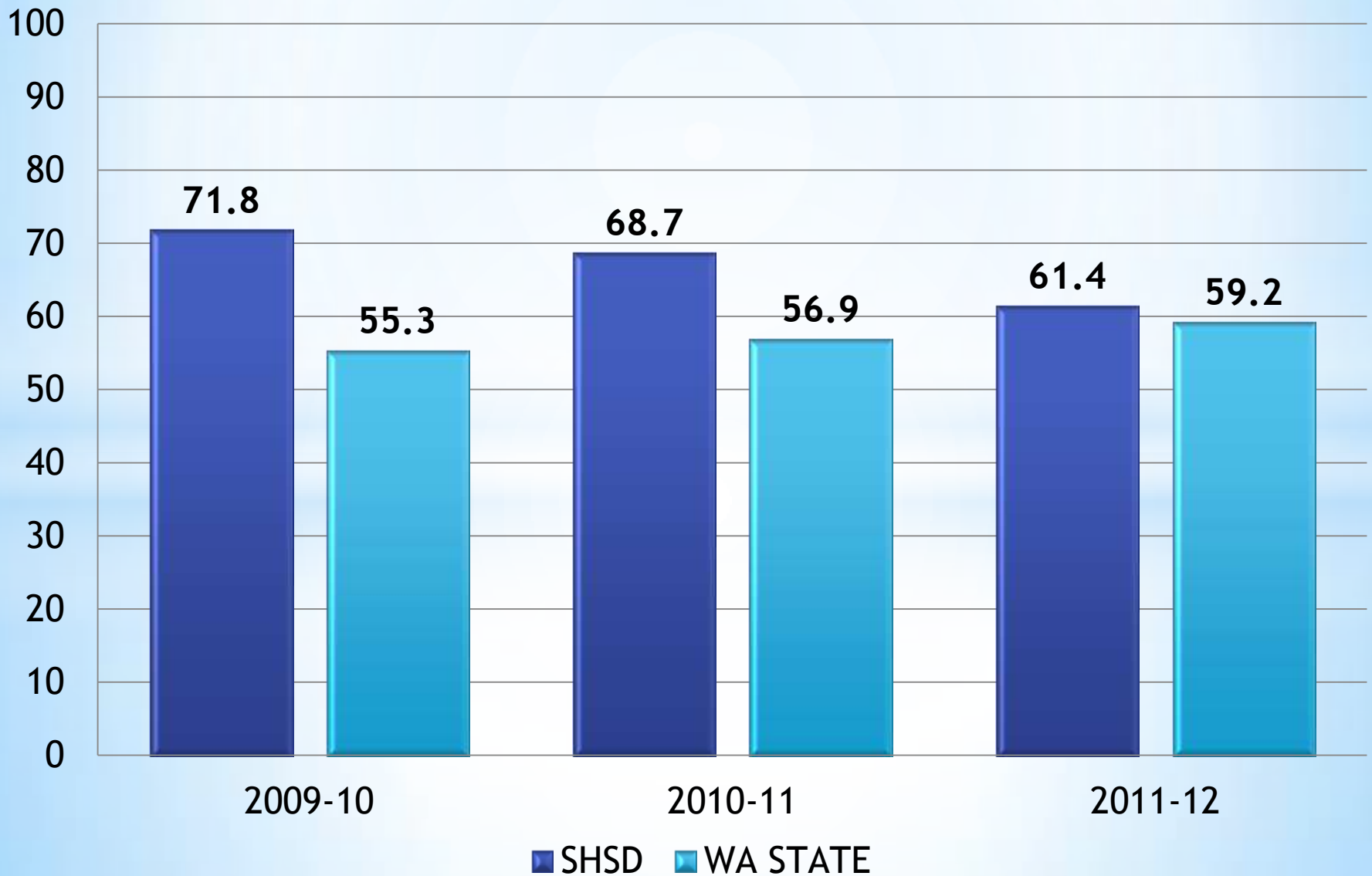
Reading

Pioneer
Grade 7



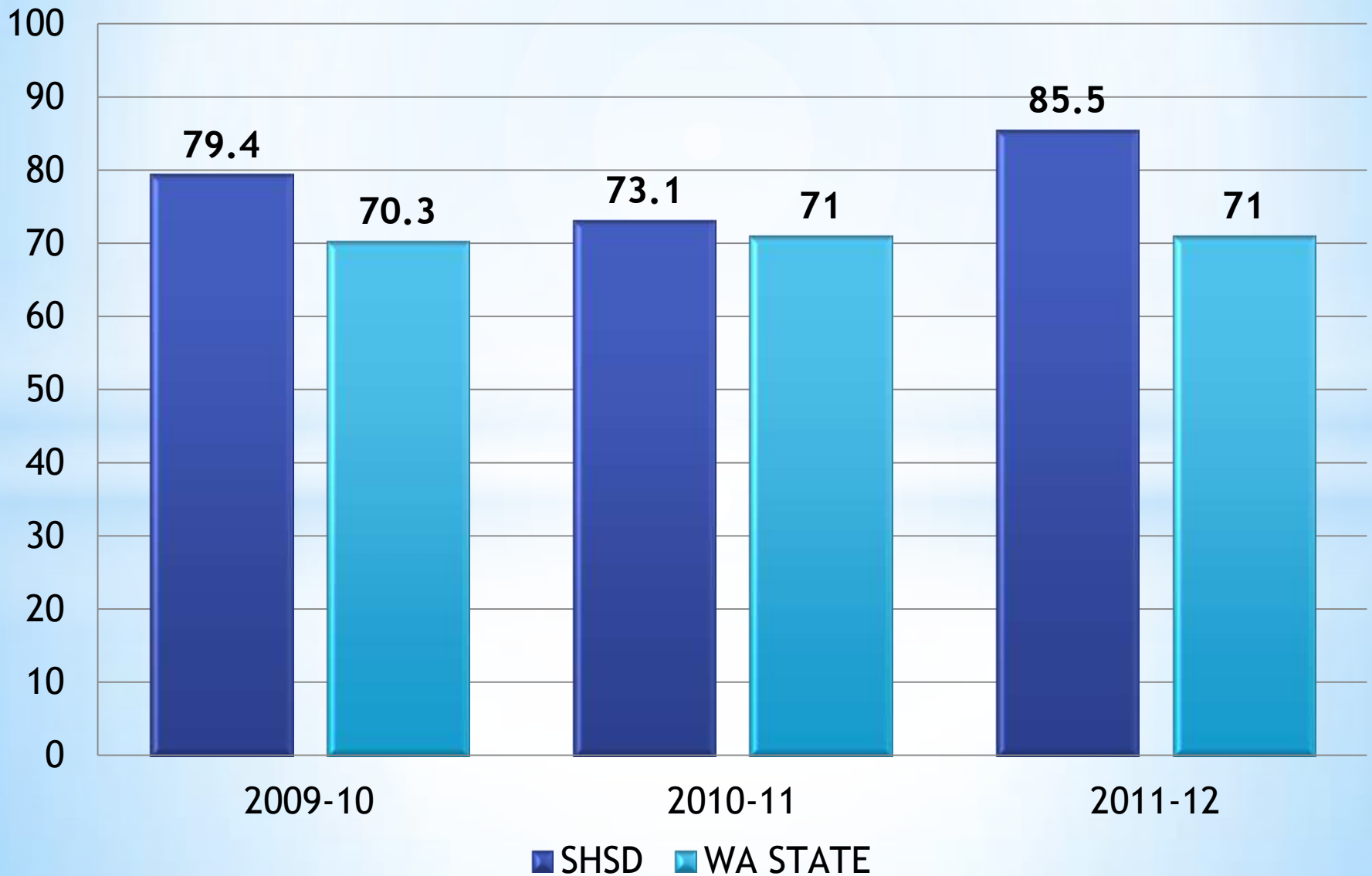
Math

Pioneer
Grade 7



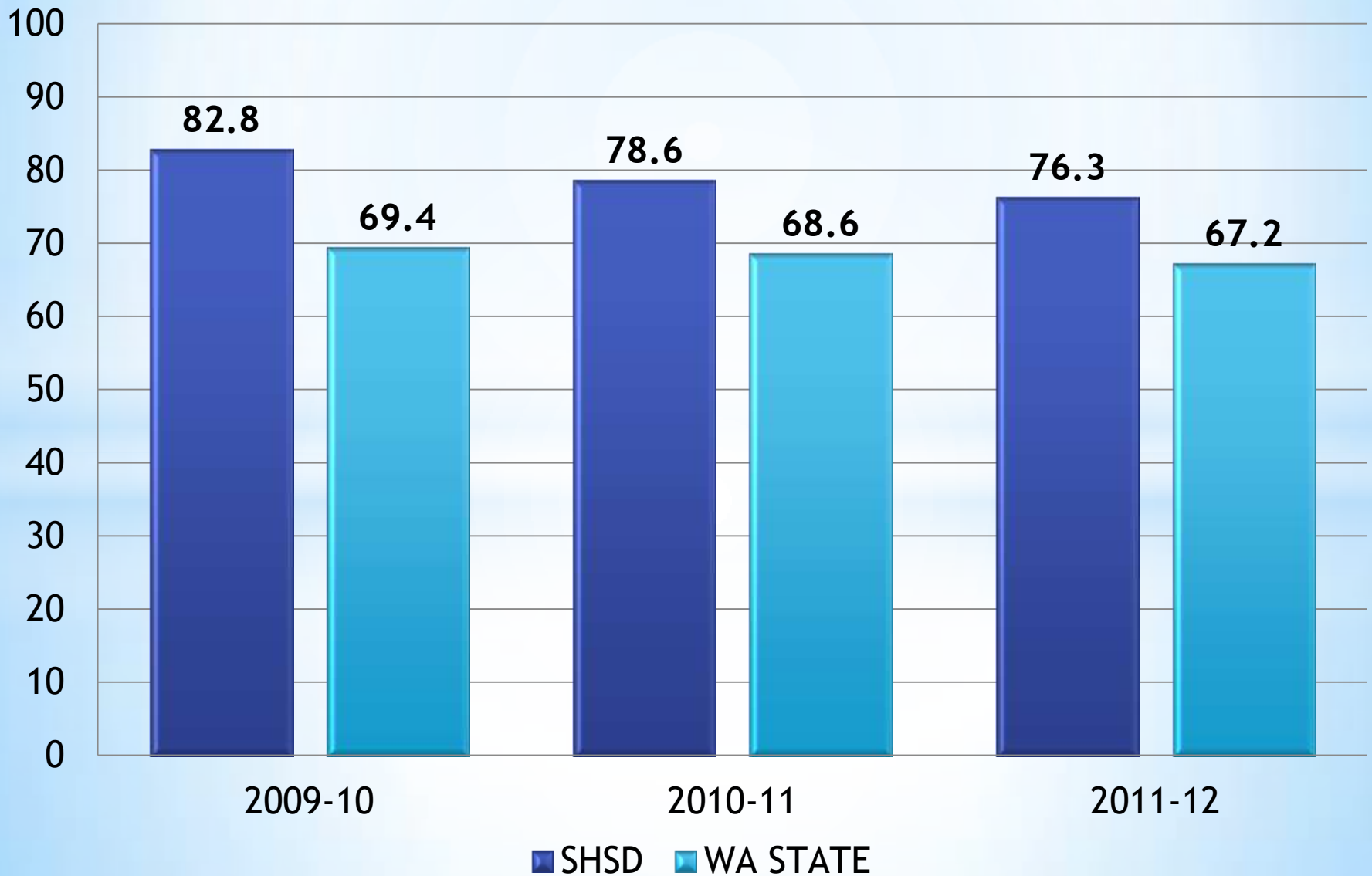
Writing

Pioneer
Grade 7



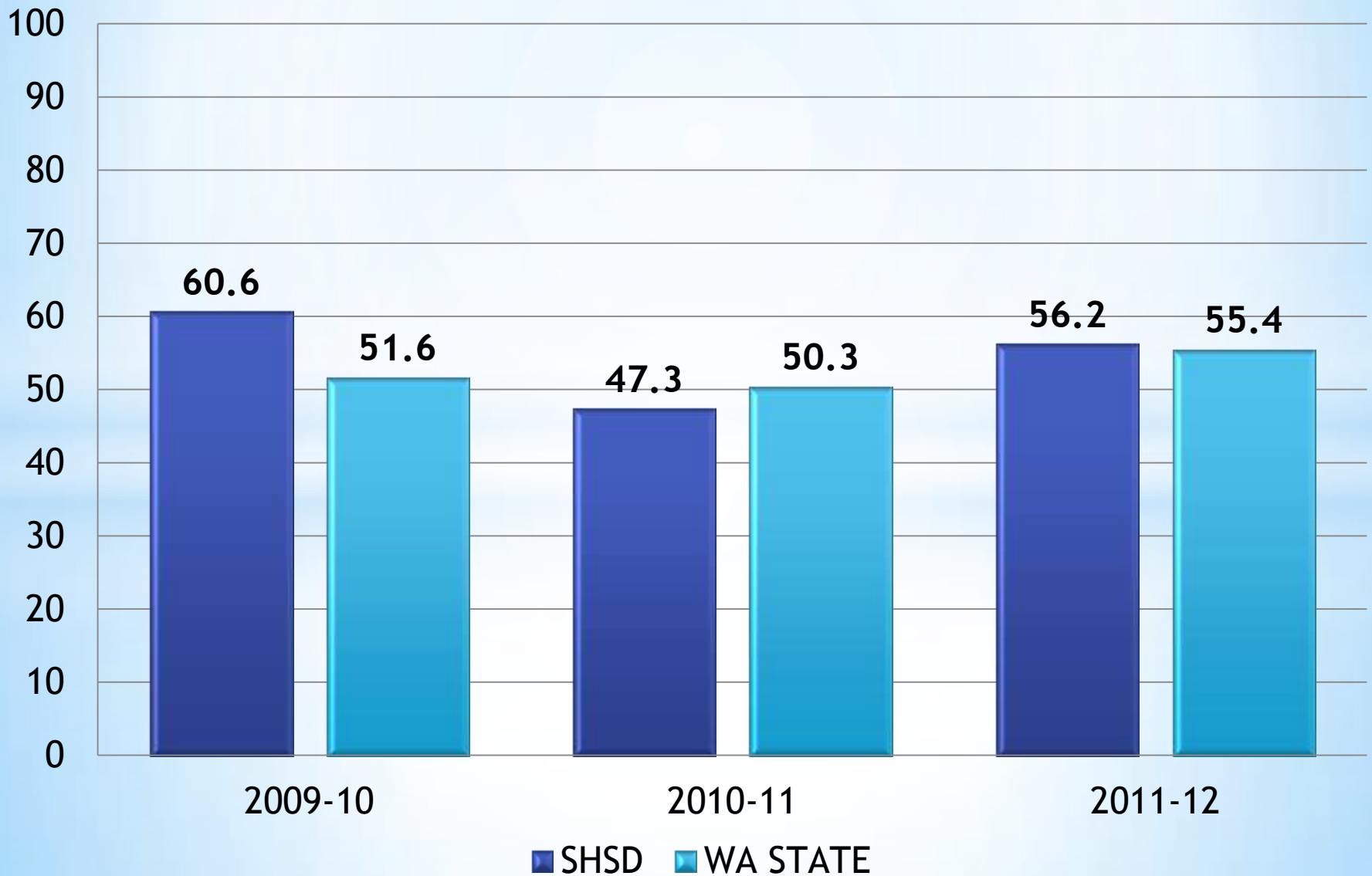
Reading

Pioneer
Grade 8



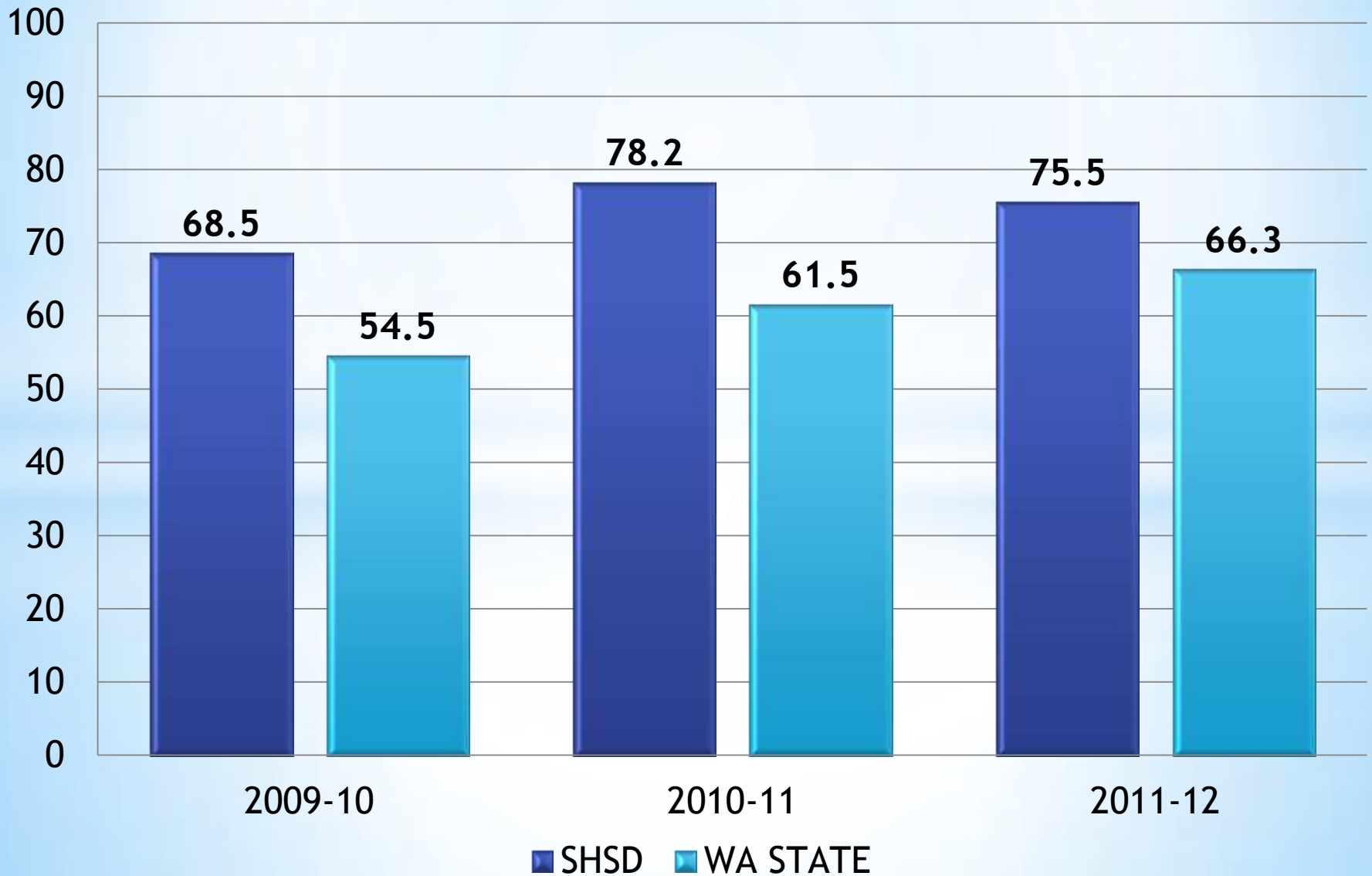
Math

Pioneer
Grade 8



Science

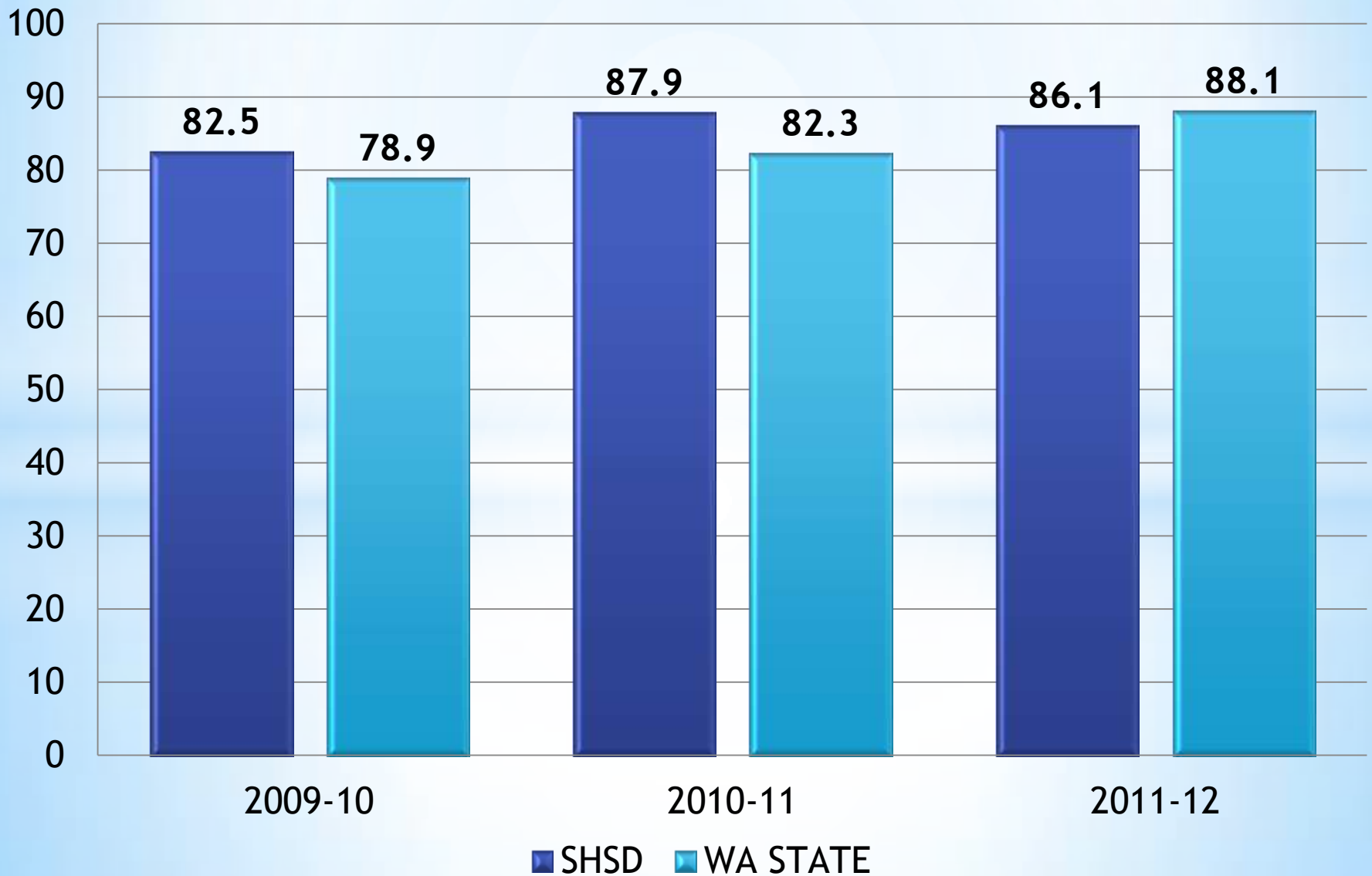
Pioneer
Grade 8



High School

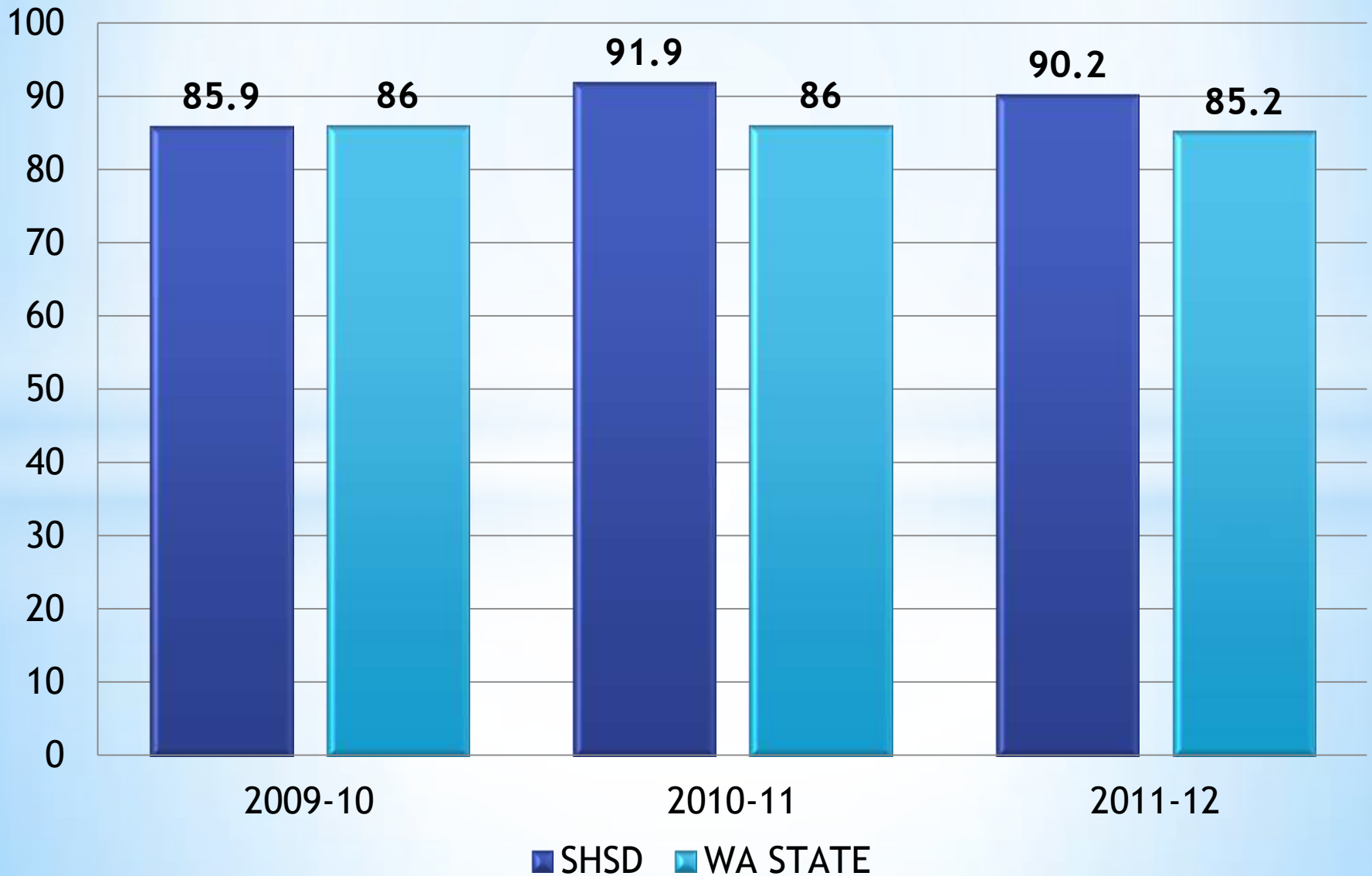
Reading

Steilacoom High
Grade 10

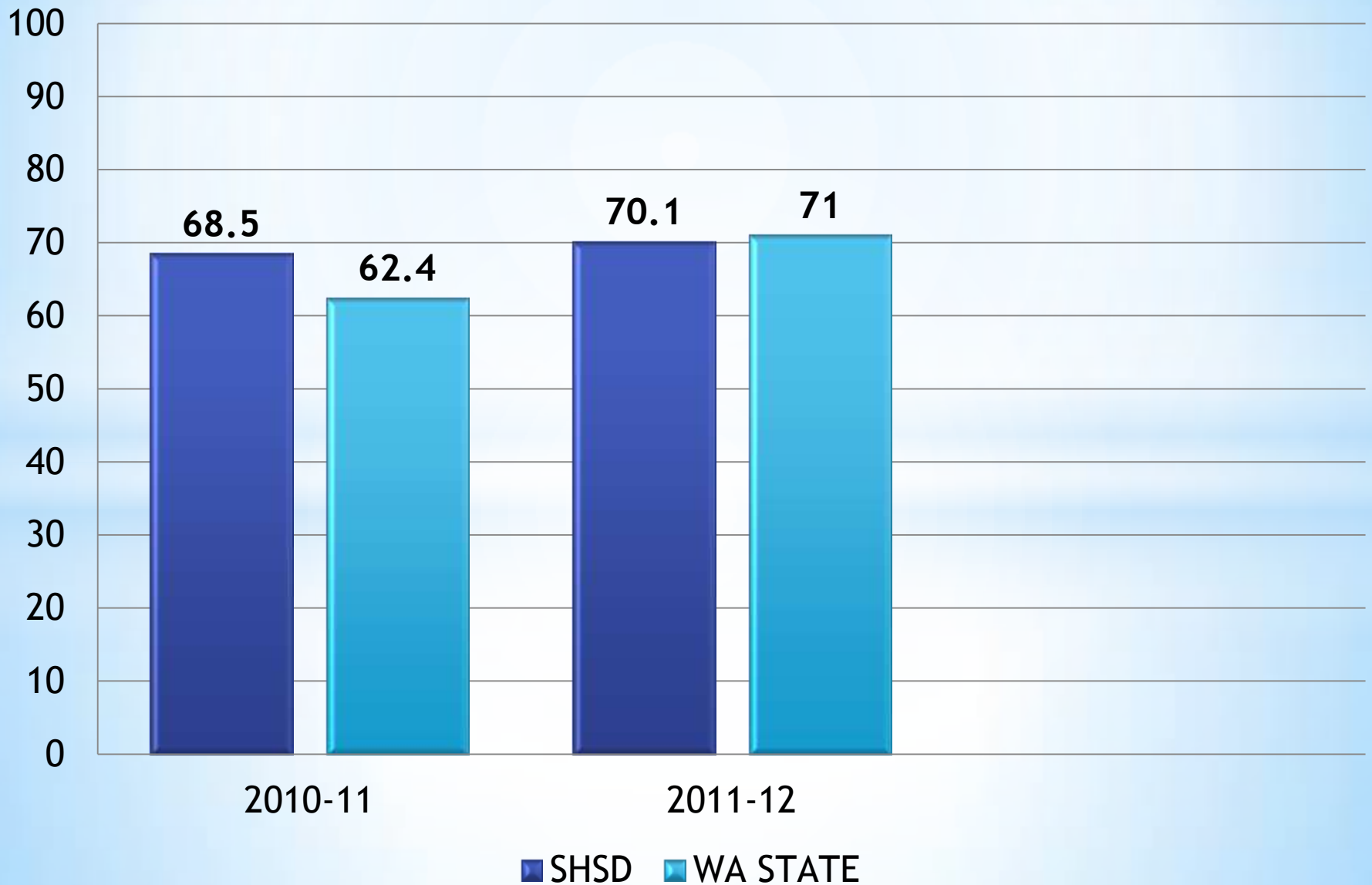


Writing

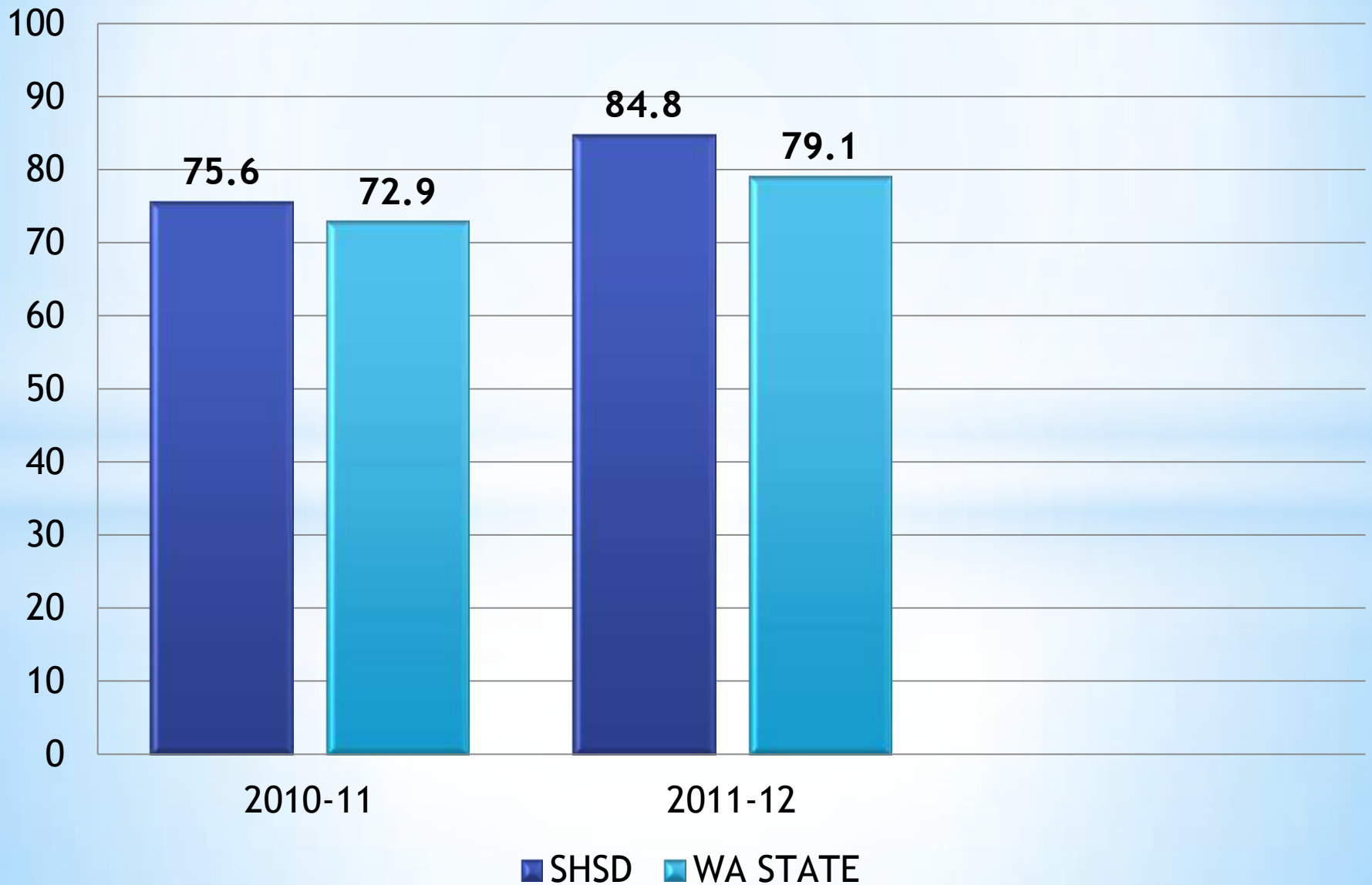
Steilacoom High
Grade 10



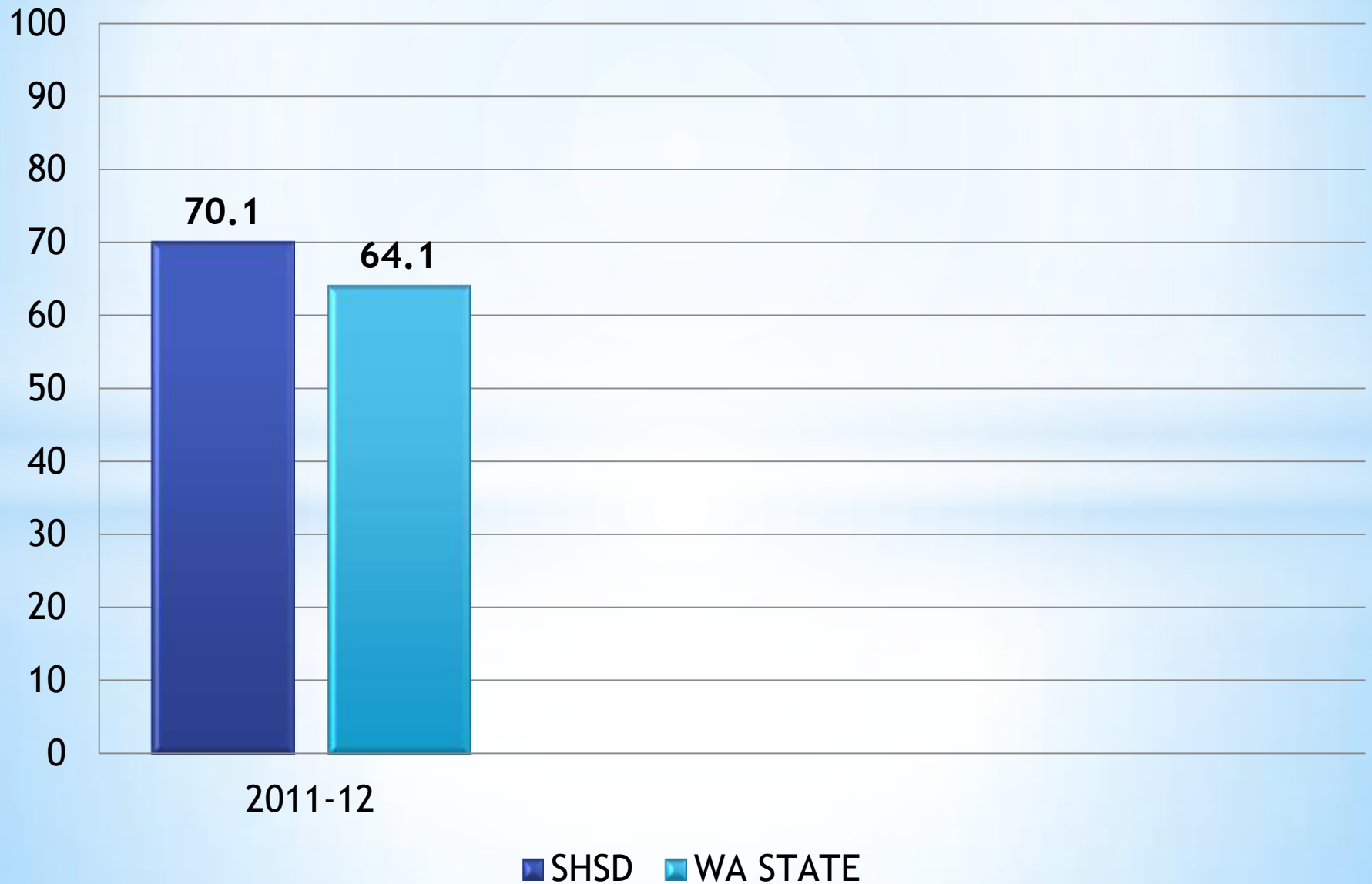
End of Course - Year 1



End of Course - Year 2



End of Course - Biology





Steilacoom Historical School District #1 Regular Meeting Board of Directors - Meeting Minutes

9/12/2012

I. Public Information

II. CALL TO ORDER

Pledge of Allegiance - led by Antoinette Walker, JBLM Military Education Liaison

Roll Call - all Board members and Supt. Fritz present

Approval of Agenda - Director Scott made a motion to approve the agenda; Director Denning seconded the motion and the motion passed (5/0).

III. COMMENTS FROM THE AUDIENCE

No comments.

IV. APPROVAL OF MINUTES

Director Scott made a motion to approve the 8.23.12 Regular Board Meeting Minutes; Director Callanan seconded the motion and the motion passed (4/1/0).

Director Scott made a motion to approve the 8.28.12 Special Board Meeting Minutes; Director Callanan seconded the motion and the motion passed (3/2/0).

V. CONSENT AGENDA

Director Callanan made a motion to approve the Consent Agenda; Director Denning seconded the motion and the motion passed (5/0).

VI. OLD BUSINESS

1. Approval of District Goals

Chair Winkler presented the 2012-13 school year District Goals. Director Denning made a motion to approve the District Goals; Director Wong seconded the motion and the motion passed (5/0).

2. Approval of Board Goals

Chair Winkler presented the 2012-13 school year Board Goals. Director Scott made a motion to approve the Board Goals; Director Callanan seconded the motion and the motion passed (5/0).

3. Approval of Superintendent Goals

Superintendent Fritz presented the 2012-13 school year Superintendent Goals. Director Callanan made a motion to approve the Superintendent Goals; Director Wong seconded the motion and the motion passed (5/0).

4. Approval of Resolution 785-09-12-12, Purchase & Sale, 1314 Nisqually, Steilacoom

Director Denning made a motion to approve Resolution 785-09-12-12, authorizing the purchase and sale of 1314 Nisqually, Steilacoom. Director Wong seconded the motion and the motion passed (5/0).

5. Second Reading of Policy 6220, Bid Requirements

Director Scott moved to approve the second reading of Policy 6220; Director Denning seconded the motion and the motion passed (5/0).

VII. NEW BUSINESS

1. Legislation

Director Denning presented Legislative priorities that he will take to the Washington State School Directors Legislative Conference later this month.

2. First Reading of Policy 5403, Emergency Leave

Executive Director Weight presented revisions to Policy 5403. Director Denning made a motion to pass the policy to a second reading; Director Wong seconded the motion and the motion passed (5/0).

3. First Reading of Policy 5404, Family Medical Leave

Executive Director Weight presented revisions to Policy 5404. Director Denning made a motion to pass the policy to a second reading; Director Callanan seconded the motion and the motion passed (5/0).

4. First Reading of Policy 5407, Military Leave

Executive Director Weight presented revisions to Policy 5407. Director Wong made a motion to pass the policy to a second reading; Director Denning seconded the motion and the motion passed (5/0).

5. Approval of Resolution 786-09-12-12, Surplus Parcel C Cherrydale Woods

Director Denning moved to approve Resolution 786-09-12-12, the surplus of Parcel C behind Cherrydale Primary School. Director Callanan seconded the motion and the motion passed (5/0).

VIII. COMMENTS FROM THE AUDIENCE

No comments. The Board Chair recognized DuPont council member Larry Wilcox.

IX. BOARD COMMUNICATION

Chair Winkler received communication from a citizen regarding transportation issues the first few days of school. He referred the issue to Supt. Fritz and team.

Supt. Fritz received a citizen notification that the exterior lights at the Cherrydale were not working in the evenings. Supt. Fritz reported that lights were being replaced and problem remedied.

Director Callanan recognized students in attendance.

X. ANNOUNCEMENTS

Superintendent Fritz announced September 17th as Constitution and Citizenship Day.

Superintendent Fritz attended the 9.11.12 Patriot Day Assembly at Pioneer Middle School where DuPont First Responders were recognized.

Friday, September 14th is the high school tailgate event and home football game.

Director Denning mentioned the SHS girls' swim meet and Director Winkler the SHS girls' soccer match.

XI. EXECUTIVE SESSION

Chair Winkler called for a 10 minute recess at 7:40 pm. The Board went into Executive Session at 7:50 pm.

XII. RETURN TO PUBLIC SESSION

The Board returned to public session at 8:38 pm.

XIII. ADJOURNMENT

Director Denning made a motion to adjourn the meeting at 8:39; Director Callanan seconded the motion and the motion passed (5/0).

(Secretary/Superintendent)

(Chair)

2012-13 ENROLLMENT - SEPTEMBER

	A	B	C	D	E	F	G	H	I	J	K	L
1	GRADE	A. I.	C.C.	C.P.S.	S.P.	SPED	P.M.S.	S.H.S.	HC Total	FTE Total	GRADE	Budget
2	Kindergarten	3.00	139.00	96.00					238.00		Kindergarten	
3	FTE	1.50	69.50	48.00						119.00	FTE	100
4	GR 1	4.00	145.00	80.00					229.00		GR 1	
5	FTE	4.00	145.00	80.00						229.00	FTE	224.715
6	GR 2	3.00	149.00	84.00					236.00		GR 2	
7	FTE	3.00	149.00	84.00						236.00	FTE	236.08
8	GR 3	7.00	156.00	85.00					248.00		GR 3	
9	FTE	7.00	156.00	85.00						248.00	FTE	248.46
10	GR 4	5.00			255.00				260.00		GR 4	
11	FTE	5.00			255.00					260.00	FTE	250
12	GR 5	4.00			240.00				244.00		GR 5	
13	FTE	4.00			240.00					244.00	FTE	242.4
14	GR 6					0.00	242.00		242.00		GR 6	
15	FTE					0.00	241.37			241.37	FTE	238.96
16	GR 7					1.00	258.00		259.00		GR 7	
17	FTE					1.00	257.58			258.58	FTE	233.492
18	GR 8					1.00	230.00		231.00		GR 8	
19	FTE					1.00	229.18			230.18	FTE	220.8
20	GR 9					2.00		218.00	220.00		GR 9	
21	FTE					2.00		218.00		220.00	FTE	230.55
22	GR 10					1.00		220.00	221.00		GR 10	
23	FTE					1.00		220.00		221.00	FTE	227.712
24	GR 11					3.00		205.00	208.00		GR 11	
25	FTE					3.00		183.80		186.80	FTE	177.541
26	GR 12							195.00	195.00		GR 12	
27	FTE							174.20		174.20	FTE	159.106
28	TOTAL HEADCOUNT	26.00	589.00	345.00	495.00	8.00	730.00	838.00	3031.00			
29	TOTAL FTE	24.50	519.50	297.00	495.00	8.00	728.13	796.00		2868.13		2789.816

SHSD Board Meeting Project Update September 26, 2012

Elementary Schools:

Saltar's Point Elementary School:

1. Building Improvements/Expansion:
 - Design for 2 classroom modular building is being finalized and pricing is being generated from manufacturer.
 - Soft costs and other construction costs are being worked on
2. Energy grant lighting upgrades are underway and 80% complete
3. All lavatories, urinals and toilets have been replaced as part of the water conservation portion of the energy grant.

Cherrydale Primary School:

1. Energy grant lighting upgrades have been completed.
2. All lavatories, urinals and toilets have been replaced as part of the water conservation portion of the energy grant.

Chloe Clark Elementary School:

1. Energy grant lighting upgrades have been completed.
2. Retro commissioning calculations are complete along with improvement measures.
3. All lavatories, urinals and toilets have been replaced as part of the water conservation portion of the energy grant.

Pioneer Middle School:

1. Energy grant lighting upgrades are complete.
2. Retro commissioning calculations underway. Indications of negative pressure which results in building envelope heat loss.
3. All lavatories, urinals and toilets have been replaced as part of the water conservation portion of the energy grant.

Steilacoom High School:

1. Energy grant lighting upgrades are underway.
2. Retro commissioning calculations underway.
3. All lavatories, urinals and toilets have been replaced as part of the water conservation portion of the energy grant.

1918 Building (Old Pioneer Middle School):

1. Building Repairs:

- An advisory committee has been assembled. First meeting was held last week.
- Conceptual floor plan design in the process of being finalized.
- Abatement is still underway for the removal of the flooring mastic. Several methods have been explored to determine most cost effective and efficient solution for the removal of the mastic.
- New energy grant funded heating system will be installed once mastic has been removed.

Misc. District Projects: (Capital Projects)

1. Transportation Facility:

- The conceptual design for the International Place bus parking and bus maintenance facility is being reviewed.
- The design is to incorporate portion of the drainage, grading plan and retention pond that had been permitted. Construction of these items had been started by the previous developer.
- Preliminary budgets are being generated.

2. The district owned “Yellow House” to the west of the District Office is sale pending with a closing date at the end of September.

3. The Chambers Field to the east of the existing bus facility in Steilacoom has undergone a property value appraisal. Further analysis is being conducted to determine proper valuation.

END

Stellacoom Historical School District No. 1
Classified Personnel Report

	A	B	C	D	E	F	G	H	I	J	K
1	Personnel Report 9-26-12										
2											
3	Name	Position	Hours	Location	Effective Date	New Hire	Resignation	Resignation Date	Stipend	Stipend Amount	Comment
4	Danko Nancy	Para Educator Special Education	2.5	Saltar's Point	9/24/2012	X					
5	Davies Colby	Para Educator Special Education	6.5	Chloe Clark	9/27/2012	X					Student specific
6	Eldridge Michelle	Para Educator Special Education	5	Student Services	9/20/2012	X					NW Soil bus para educator
7	Floris Rebecca	Library Tech	3.5	High School	9/17/2012	X					
8	Huyck Elizabeth	Para Educator Special Education	2	Saltar's Point	9/24/2012						Additional hours added
9	Sakimura Allison	Para Educator General	5	Chloe Clark	9/24/2012	X					
10	Walker Brittany	Cheer Co-Advisor		High School	8/1/2012				X	2,538.00	

REGULAR BOARD MEETING

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

Packet page 49 of 120

Stellacoom Historical School District No. 1
Certificated Personnel Report

	A	B	C	D	E	F	G	H	I	J	K
1	Personnel Report 9-26-12										
2											
3	Name	Position	FTE	Location	Effective Date	New Hire	Resignation	Resignation Date	Stipend	Stipend Amount	Comment
4	Bader Terry	Yearbook		High School					x	2,000.00	
5	Bader Terry	CTE Art Club		High School					x	1620.00	
6	Bader Terry	CTE Class/ Lab Set Up		High School					x	2098.5	
7	Beaulieu Derek	CTE Video Production Advisor		Pioneer					x	1620.00	
8	Beaulieu Derek	CTE Class/ Lab Set Up		Pioneer					x	628.86	
9	Betancourt Wanda	Student Recognition		High School					x	1,857.99	
10	Bethman Kurt	CTE Class/ Lab Set Up		Pioneer					x	1457.20	
11	Black Roberta	Honor Society Advisor		High School					x	1,080.00	
12	Campbell Sarah	CTE Department Head		Pioneer & SHS					x	1000.00	
13	Carrroll Paige	Sophomore Class Advisor		High School					x	1,080.00	
14	Eastman Kathleen	Math Club Advisor		High School					x	864.00	
15	Folmer Bruce	Band Advisor		Pioneer					x	2,033.43	
16	Folmer Bruce	Jazz Band Advisor		High School					x	3,357.36	
17	Folmer Bruce	Band Advisor		High School					x	2,887.80	
18	Garrett Eric	Dept. Chair Math		High School					x	500.00	
19	Gates Amanda	Anime Club		High School					x	540.00	
20	Gates Amanda	Freshman Class Advisor		High School					x	1,080.00	
21	Hayden Christina	Drama Advisor		High School					x	1,728.00	
22	Hayden Christina	CTE DECA Advisor		High School					x	3500.00	
23	Hayden Christina	CTE Class/ Lab Set Up		High School					x	2344.16	
24	Johnson Peter	Webmaster		High School					x	500.00	
25	Johnson Peter	CTE Class/ Lab Set Up		High School					x	1349.64	
26	Keller Airica	ASB Advisor		High School					x	2,400.00	
27	Kissel Kari	Senior Class Advisor		High School					x	1,080.00	
28	Kissel Kari	FFCCLA Advisor		High School					x	810.00	
29	Kissel Kari	CTE Class		High School					x	2090.43	
30	Koch, Brian	CTE Class/ Lab Set Up		High School					x	1643.16	
31	Landes Bonnie	Kindergarten	0.50	Chloe Clark	9/27/2012	x					
32	Litt Teresa	Book Club Advisor		High School					x	1,000.00	
33	Marquis Kathleen	Extra Days 2		District Office					x	79.35	HI Cap transition time from old position (now Jaclyn Shope)
34	McClellan Kelly	CTE Class/ Lab Set Up		High School					x	952.15	
35	McDonald Jody	Anime Club		High School					x	540.00	
36	Miller Craig	S2S Advisor		High School					x	2,183.28	
37	Milton Andrew	Yearbook		Pioneer					x	1,505.25	
38	Mize Robert	Key Club Advisor		High School					x	2,592.00	
39	Peddy Karen	Music	0.40	Chloe Clark	9/27/2012	x					
40	Rice Russell	Junior Class Advisor		High School					x	1,080.00	
41	Rise Jason	CTE Robotics Advisor		Pioneer					x	1620.00	
42	Rise Jason	CTE Class/ Lab Set Up		Pioneer					x	1671.05	
43	Schultz-Brace Keri	FFCCLA Advisor		High School					x	810.00	
44	Schultz-Brace Keri	CTE Class/ Lab Set Up		High School					x	1917.02	
45	Shope Jaclyn	Extra Days 2		District Office					x	1,788.16	HI Cap transition time for new position (formerly Kathleen Marquis)
46	Snyder Jody	CTE Class/ Lab Set Up		High School					x	2466.16	
47	Sortore Patricia	Dept. Chair Science		High School					x	500.00	
48	Wheeler Richard	CTE Class/ Lab Set Up		Pioneer					x	424.72	
49	Whitham Lauren	Choir Advisor		High School					x	2,376.00	
50	Whitham Lauren	Choir Advisor		Pioneer					x	1,328.85	
51	Wood Jeffery	CTE Class/ Lab Set Up		Pioneer					x	1,573.15	
52	Wood Shannon	Dept. Chair English		High School					x	500.00	
53	Wusterbarth Gary	Dept. Chair History		High School					x	500.00	
54	Wusterbarth Gary	Graduation Coordinator		High School					x	700.00	

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 September 26, 2012, the board, by a _____ vote, approves payments, totaling \$59,885.92. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 110296 through 110300, totaling \$59,885.92

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
110296	CLOVER PARK SCHOOL DISTRICT-	P 09/19/2012	5795	LETTER TO HOUSEHOLD FORMS- DETTA	81112116	210.87	210.87
110297	LEMAY MOBILE SHREDDING	09/19/2012	3020971		0	50.00	50.00
110298	PUGET SOUND ESD	09/19/2012	0000053582	Puget Sound Educational Service District Open PO for Student Enrollment in ReLife Cooperative 2011-2012	91112083	15,000.00	30,000.00
			0000053648	Puget Sound Educational Service District Open PO for Student Enrollment in ReLife Cooperative 2011-2012	91112083	15,000.00	
110299	RENTON TECHNICAL COLLEGE CULIN	09/19/2012	153795	SHS RENTON TECHNICAL COLLEGE CULINARY FOR MEALS FOR JODY SNYDER FACSE CLASS	141112075	14.05	14.05
110300	TACOMA SCHOOL DISTRICT	09/19/2012	in00000437	Out of district students for 2011/12 school year.	91112104	29,611.00	29,611.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5	Computer	Check(s) For a Total of		59,885.92

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	5	Computer	Checks For a Total of	59,885.92
Total For	5	Manual, Wire Tran, ACH & Computer Checks		59,885.92
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	59,885.92

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

As of September 26, 2012, the board, by a _____ vote, approves payments, totaling \$5,834.83. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 110290 through 110292, totaling \$5,834.83

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
110290	MASTERCARD CORP. CLIENTS PAYME	09/14/2012	5604		0	330.03	5,323.41
			5612		0	3,736.91	
			5618		0	75.49	
			5620		0	0.76	
			5634		0	0.23	
			5646		0	89.33	
			5653		0	97.34	
			5679	OFFICE DEPOT	101112121	515.42	
				MOVING BOXES & SUPPLIES			
			5679-1		0	17.10	
			5687		0	12.55	
			5695		0	0.91	
			5703		0	318.36	
			5703-1		0	128.98	
110291	PIERCE COUNTY SEWER	09/14/2012	858625/1354421		0	406.42	406.42
110292	TRUSTEED PLANS SERVICE CORP	09/14/2012	0066563-IN		0	105.00	105.00
3	Computer	Check(s) For a Total of					5,834.83

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	3	Computer	Checks For a Total of	5,834.83
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	5,834.83
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,834.83

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 September 26, 2012, the board, by a _____ vote, approves payments, totaling \$1,623.10. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 110293 through 110293, totaling \$1,623.10

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
110293	MASTERCARD CORP. CLIENTS PAYME	09/14/2012	5653-1	SHS MASTERCARD CORP FOR TINA HAYDEN SEATTLE MARINERS DECA PRO SPORTS CAREER DAY ATTN: RYAN LATHAM	141213004	1,623.10	1,623.10
				1 Computer	Check(s) For a Total of		1,623.10

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	1,623.10
Total For	1	Manual, Wire Tran, ACH & Computer Checks		1,623.10
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		1,623.10

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

As of September 26, 2012, the board, by a _____ vote, approves payments, totaling \$550.57. The payments are further identified in this document.

Total by Payment Type for Cash Account, PPT WARRANTS OUTSTANDING:
Warrant Numbers 700042 through 700044, totaling \$550.57

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
700042	ANDERSON-GONZALEZ, BARBIE L	09/14/2012	schatz fund		0	119.13	119.13
700043	LAPLANT, KYLIE JOANN	09/14/2012	schatz fund		0	153.44	153.44
700044	TAGGART-ROSS, LINDA L	09/14/2012	schatz fund		0	278.00	278.00
				3 Computer	Check(s) For a Total of		550.57

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
0	ACH	Checks For a Total of	0.00
3	Computer	Checks For a Total of	550.57
Total For	3	Manual, Wire Tran, ACH & Computer Checks	550.57
Less	0	Voided	0.00
		Net Amount	550.57

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 September 26, 2012, the board, by a _____ vote, approves payments, totaling \$214,016.32. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 110206 through 110251, totaling \$214,016.32

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
110206	AARDVARK BARK BLOWING	09/14/2012	1217	MEDIUM RED BEAUTIBARK BLOWN IN AT STEILACOOM HS, PIONEER MS, SALTAR'S PT, CHERRYDALE & CHLOE CLARK	101112158	8,738.10	8,738.10
110207	BARNES & NOBLE BOOKSTORE	09/14/2012	in2384253	BARNES & NOBLE HIGH SCHOOL MATH TEXTBOOK ORDER	181112100	6,849.32	6,849.32
110208	BIRBECK, TERESA	09/14/2012	staff training		0	1,000.00	1,000.00
110209	BUILDERS HARDWARE & SUPPLY	09/14/2012	s3182864.001	OPEN PO 2011-2012 FOR SUPPLIES	101112011	28.71	197.84
			s3184487.001	OPEN PO 2011-2012 FOR SUPPLIES	101112011	169.13	
110210	CDW-G, INC.	09/14/2012	p667870	Technology Department Tool Kit	111112034	2,204.90	2,204.90
110211	CENTURYLINK	09/14/2012	206z250055467b		0	1,190.43	1,190.43
110212	CITY OF DUPONT	09/14/2012	august payment		0	11,963.53	11,963.53
110213	CTS	09/14/2012	201280302		0	54.28	54.28
110214	DANDE CO	09/14/2012	ma082212-1	OPEN PO FOR SIGNAGE	81112064	137.39	150.20
			ma082812-1	OPEN PO FOR SIGNAGE	81112064	12.81	
110215	DENISE LOY ZERMER	09/14/2012	ferry ticket reimb		0	22.75	22.75
110216	EDEN ADVANCED PEST TECH	09/14/2012	895953	ELIMINATE & PREVENT WEEDS GROWING IN SHS BASEBALL DIAMOND	101112143	360.82	360.82
110217	FIRST STUDENT INC	09/14/2012	10713672		0	3,813.50	2,310.36
			10713672-credit		0	-1,503.14	
110218	FLEX-PLAN SERVICES INC	09/14/2012	201597		0	115.00	115.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
110219	GENERAL ELECTRIC CAPITAL CORP	09/14/2012	57607379		0	301.07	671.78
			57611065		0	155.13	
			57614751		0	215.58	
110220	GILCHRIST CHEVROLET INC	09/14/2012	542504B	DUPLICATE VEHICLE KEY FOR VAN 2, A0190C	101112180	78.38	156.76
			542622B	DUPLICATE VEHICLE KEY FOR VAN 2, A0190C	101112180	78.38	
110221	GRAYBAR ELECTRIC	09/14/2012	961647166	Network Supplies, Patch Panels, and Cable	111112033	34.90	1,378.24
			961672670	Network Supplies, Patch Panels, and Cable	111112033	1,343.34	
110222	GRUNDFOS CBS, INC.	09/14/2012	1900085285	UPGRADE EXISTING PACO PUMP AT SHS SEWAGE LIFT STATION & PROVIDE START UP LABOR SERVICE	101112129	12,805.27	14,731.80
			1900085340	INSTALLATION OF 4 FLOATS ON SHS SUMP PUM	101112176	1,926.53	
110223	HAROLD LEMAY ENTERPRISES	09/14/2012	AUGUST PAYMENT		0	2,533.39	2,533.39
110224	HORIZON	09/14/2012	3N024912	OPEN PO 2011-2012 FOR SUPPLIES	101112018	144.20	372.86
			3N025223	OPEN PO 2011-2012 FOR SUPPLIES	101112018	228.66	
110225	J&I POWER EQUIPMENT INC	09/14/2012	107120	OPEN PO 2011-2012 FOR SUPPLIES & SERVICE	101112024	83.63	83.63
110226	K12 WASHINGTON LLC WAVA	09/14/2012	082012A		0	69,390.32	69,390.32
110227	KING COUNTY DIRECTORS ASSN	09/14/2012	3605667	OPEN PURCHASE ORDER 2011-2012 FOR CUSTODIAL/GROUNDS SUPPLIES	101112064	68.74	1,352.68
			3607492	KCDA CART #546743	2371112104	184.88	
			3607493	KCDA CART#546735, KRISTI BROWN	2371112103	256.46	
			3607494	KCDA Cart #546719, BEAULIEU	2371112102	842.60	
110228	LABORATORIES, COASTWIDE	09/14/2012	T2454446	OPEN PURCHASE 2011-2012 FOR CUSTODIAL SUPPLIES	101112047	8,417.37	11,182.14
			T2454446-1	OPEN PURCHASE 2011-2012 FOR CUSTODIAL	101112047	671.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			T2457186	SUPPLIES OPEN PURCHASE 2011-2012 FOR CUSTODIAL	101112047	158.66	
			t2457186-1	SUPPLIES OPEN PURCHASE 2011-2012 FOR CUSTODIAL	101112047	30.34	
			t2457186-2	SUPPLIES OPEN PURCHASE 2011-2012 FOR CUSTODIAL	101112047	14.42	
			T2463229	SUPPLIES OPEN PURCHASE 2011-2012 FOR CUSTODIAL	101112047	27.17	
			T2464895	SUPPLIES OPEN PURCHASE 2011-2012 FOR CUSTODIAL	101112047	1,691.20	
			T2464959	SUPPLIES OPEN PURCHASE 2011-2012 FOR CUSTODIAL	101112047	171.79	
110229	LAKEWOOD HARDWARE & PAINT	09/14/2012	322003	SUPPLIES OPEN PO 2011-2012 FOR SUPPLIES	101112021	15.60	67.98
			322976	FOR SUPPLIES OPEN PO 2011-2012	101112021	52.38	
110230	LES SCHWAB TIRES	09/14/2012	30500067111	FOR SUPPLIES OPEN PO 2011-2012 FOR REPAIRS	101112025	17.78	17.78
110231	LOWES	09/14/2012	911256	FOR SUPPLIES OPEN PO 2011-2012	101112022	116.65	1,276.54
			923300	FOR SUPPLIES OPEN PO 2011-2012	101112022	74.82	
			923326	FOR SUPPLIES OPEN PO 2011-2012	101112022	397.32	
			923723	FOR SUPPLIES OPEN PO 2011-2012	101112022	45.67	
			923750	FOR SUPPLIES OPEN PO 2011-2012	101112022	76.02	
			923887	FOR SUPPLIES OPEN PO 2011-2012	101112022	141.01	
			923963	FOR SUPPLIES OPEN PO 2011-2012	101112022	249.03	
			943115	FOR SUPPLIES OPEN PO 2011-2012	101112022	86.27	
			943135	FOR SUPPLIES OPEN PO 2011-2012	101112022	89.75	
110232	MILLER PAINT COMPANY	09/14/2012	26896360	FOR SUPPLIES OPEN PURCHASE	101112135	316.66	392.94

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ORDER FOR PAINT & SUPPLIES			
			26906212	OPEN PURCHASE	101112135	66.79	
				ORDER FOR PAINT & SUPPLIES			
			26906240	OPEN PURCHASE	101112135	9.49	
				ORDER FOR PAINT & SUPPLIES			
110233	NASCO	09/14/2012	622313	NASCO, ART SUPPLIES, KALLAY	2371112105	73.25	73.25
110234	NORTHWEST CASCADE INC	09/14/2012	I0019944	REPAIRS TO STORM DRAIN COVERS IN CHERRYDALE PARKING LOT	101112172	8,205.00	8,205.00
110235	NORTHWEST TEXTBOOK CO	09/14/2012	114177573	SCIENCE ADOPTION GRADES 4-5 - NORTHWEST TEXTBOOK	181112108	23,201.61	29,136.59
			114177574	SCIENCE ADOPTION GRADES 2-3	181112102	5,934.98	
110236	NORTHWEST TEXTBOOK DEPOSITORY	09/14/2012	114175329	Math Consumables k-2	1401112013	438.56	438.56
110237	NW CAESARS 1 LLC	09/14/2012	LC-242		0	197.47	197.47
110238	OFFICE DEPOT	09/14/2012	617535421001		0	23.96	1,056.53
			619072351001		0	129.92	
			619378615001		0	8.70	
			620184296001		0	198.61	
			620187812001		0	15.39	
			620187956001		0	88.02	
			620187957001		0	85.31	
			620290707001		0	355.00	
			621115474001	WESTERN DIGITAL EXTERNAL HARD DRIVE	4311112106	151.62	
110239	PIERCE COUNTY REFUSE	09/14/2012	3010971		0	50.00	2,951.93
			3023319		0	59.76	
			3023887		0	6.37	
			3024973		0	907.21	
			3024991		0	12.88	
			3025148		0	896.93	
			3026423		0	1,018.78	
110240	PUGEST SOUND ESD	09/14/2012	11794	REGISTRATION FOR LEERAE AND KATHI IPAD FOR EDUCATORS - PSES	181112077	1,370.00	1,655.00
				CLASS AND IPAD INCLUDED			
			11794-2	REGISTRATION FOR LEERAE AND KATHI IPAD FOR	181112077	285.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				EDUCATORS - PSESD			
				CLASS AND IPAD			
				INCLUDED			
110241	PUGET SOUND ESD	09/14/2012	11794-1	iPad for	181112078	285.00	285.00
				Educators upgrade			
				through PSESD			
				August 17, 2012			
110242	PUGET SOUND ENERGY	09/14/2012	august payment		0	11,962.60	11,962.60
110243	REALLY GOOD STUFF	09/14/2012	4090384	ELL Supplies for	91112143	1,230.30	1,230.30
				Jody McDonald -			
				(reallygoodstuff)			
110244	RIVIERA COMMUNITY CLUB	09/14/2012	sc/101		0	118.89	118.89
110245	SODEXO INC & AFFILIATES	09/14/2012	1000610271		0	3,050.05	3,237.55
			261840		0	187.50	
110246	TANNER ELECTRIC	09/14/2012	72131000		0	292.05	292.05
110247	THE NEWS TRIBUNE	09/14/2012	0001324780		0	170.35	276.38
			0001324782		0	106.03	
110248	TOWN OF STEILACOOM	09/14/2012	august payment		0	12,837.60	12,837.60
110249	USA MOBILITY WIRELESS INC	09/14/2012	v3661889i		0	56.60	56.60
110250	VERIZON WIRELESS	09/14/2012	1111729013		0	1,155.52	1,155.52
110251	WEIGHT, KATHLEEN J	09/14/2012	mil reimb 8/13-8/29		0	83.13	83.13
				46 Computer	Check(s) For a Total of		214,016.32

	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
	46	Computer	Checks For a Total of	214,016.32
Total For	46	Manual, Wire Tran, ACH & Computer Checks		214,016.32
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	214,016.32

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 September 26, 2012, the board, by a _____ vote, approves payments, totaling \$300.00, and voids/cancellations, totaling \$300.00. The payments and voids are further identified in this document.

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

Warrant Numbers 700041 through 700041, totaling \$300.00

Voids/Cancellations, totaling \$300.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number Invoice Amount	Check Amount
700041 BAKER, NANCY J	09/14/2012 schatz fund		0 300.00	300.00
		1 Computer	Check(s) For a Total of	300.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
700039	BAKER, NANCY J	09/10/2012	schatz fund		0	300.00	300.00
			1	Void	Check(s) For a Total of		300.00

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

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

As of September 26, 2012, the board, by a _____ vote, approves payments, totaling \$19,382.40. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 110294 through 110295, totaling \$19,382.40

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
110294	CHEVRON & TEXACO CARD SERVICES	09/17/2012	569661		0	12,946.30	12,946.30
110295	TITUS-WILL FORD	09/17/2012	2005 ford focus		0	6,436.10	6,436.10
				2 Computer	Check(s) For a Total of		19,382.40

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	19,382.40
Total For	2	Manual, Wire Tran, ACH & Computer Checks		19,382.40
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	19,382.40

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 September 26, 2012, the board, by a _____ vote, approves payments, totaling \$2,323.11. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 400708 through 400710, totaling \$2,323.11

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
400708	FIRST STUDENT INC	09/14/2012	10713672asb		0	894.99	894.99
400709	MILLER, CRAIG A	09/14/2012	3 ring binder reim		0	228.12	228.12
400710	NORTHWEST WORKSHOP	09/14/2012	4 summer wkshps		1827	1,200.00	1,200.00
				3 Computer	Check(s) For a Total of		2,323.11

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	3	Computer	Checks For a Total of	2,323.11
Total For	3	Manual, Wire Tran, ACH & Computer Checks		2,323.11
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,323.11

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

As of September 26, 2012, the board, by a _____ vote, approves payments, totaling \$347,330.80. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 110252 through 110289, totaling \$347,330.80

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
110252	ANDERSON ISLAND GENERAL STORE	09/14/2012	244818/245583		0	187.84	187.84
110253	ASPHALT PATCH SYSTEMS	09/14/2012	34105		0	11,250.85	11,250.85
110254	AWSP	09/14/2012	100874	AWSP WORKSHOP-SHS	81213003	190.00	565.00
			100875	AWSP WORKSHOP-SHS	81213003	375.00	
110255	COMCAST	09/14/2012	22840817		0	6,328.76	6,328.76
110256	DEMCO INC	09/14/2012	4711659	SHS LIBRARY ORDER	81213007	153.97	153.97
110257	DEPARTMENT OF L&I	09/14/2012	138793		0	153.80	153.80
110258	GOPHER	09/14/2012	8527092	PLAYGROUND SUPPLIES -- VONDERSCHEER	1621213008	58.44	58.44
110259	HANDWRITING WITHOUT TEARS	09/14/2012	692149-1	CLASSROOM SUPPLIES -- LEVCOVICH	1621213018	50.79	50.79
110260	HERFF JONES INC	09/14/2012	327254	THIRD GRADE SUPPLIES -- BRADSHAW	1621213035	1,527.04	1,527.04
110261	HUBERT COMPANY	09/14/2012	924415	SODEXO ORDER	81213015	871.63	871.63
110262	IMMEDIA	09/14/2012	63200	PRINT TRANSPORTATION POSTCARDS	81213025	748.97	748.97
110263	INGRAM LIBRARY SERVICES	09/14/2012	06416855	TANGERINE BY EDWARD BLOOR FOR W. KILGA	2371213009	418.02	418.02
110264	KING COUNTY DIRECTORS ASSN	09/14/2012	3587080	DISTRICT COPY PAPER ORDER	81213002	12,516.24	16,748.95
			3604575	S.P. KCDA order	1271213009	1,660.54	
			3604576	S.P. KCDA order for staff	1271213012	73.59	
			3606445	HEALTH ROOM SUPPLIES -- ROBERTSON	1621213007	481.34	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3607048	CLASSROOM SUPPLIES -- LEVCOVICH (see cart #538194)	1621213020	55.00	
			3607491	KCDA Cart #546724, RIPP	2371213008	274.49	
			3609948	CLASSROOM SUPPLIES -- FORD (see cart #537685)	1621213016	170.49	
			3609949	FIRST GRADE SUPPLIES -- LEVCOVICH (see cart #531670)	1621213014	484.47	
			3609950	S.P. KCDA order for staff	1271213012	95.02	
			3609951	S.P. KCDA order for staff	1271213012	422.15	
			3609952	S.P. KCDA order for staff	1271213012	150.81	
			3609953	S.P. KCDA order for staff	1271213012	174.41	
			3609954	S.P. KCDA order for staff	1271213012	190.40	
110265	LEARNING A-Z	09/14/2012	RI 982044	S.P. - Learning A-Z for Mrs. Parrotte / Mrs. David	1271213004	74.95	74.95
110266	LINCOLN FINANCIAL GROUP	09/14/2012	premium binder		0	3,051.82	3,051.82
110267	MAILFINANCE	09/14/2012	H3499144		0	607.18	607.18
110268	MOUNTAIN ALARM	09/14/2012	714495	OPEN PURCHASE ORDER 2012-2013 FOR SECURITY & FIRE MONITORING	101213032	129.80	129.80
110269	MUSICIANS FRIEND	09/14/2012	arinvl3551550	MUSIC SUPPLIES -- JEFFREYS	1621213041	174.94	174.94
110270	NORTHWEST TEXTBOOK DEPOSITORY	09/14/2012	114176540	MATH CONSUMABLES -- MATH CONNECTS 2ND GRADE TEACHER GUIDE	1621213042	180.54	180.54
110271	PRINT SHOP OF LAKEWOOD, INC	09/14/2012	1359	PRINT DAILY BUS PASS POSTCARDS	81213024	188.72	188.72
110272	PROCESS PIANO & ORGAN	09/14/2012	6221	MOVE THE PIANO FROM THE BAND ROOM TO CHOIR ROOM	4311213014	125.00	125.00
110273	PROGRESS PUBLICATIONS	09/14/2012	517183	S.P. Progress Publications - student folders	1271213001	426.00	426.00
110274	PUGET SOUND ESD	09/14/2012	0000054029	Schoolreport.org	281213003	725.00	725.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
110275	SCHOOL DUDE	09/14/2012	s-016277	SCHOOL DUDE ANNUAL FEE FOR TRIP DIRECT, FACILITY DIRECT & COMMUNITY USE CALENDAR WEB PROGRAMS FOR 2012-2013	101213055	4,147.41	4,147.41
110276	SCHOOL SPECIALTY	09/14/2012	208108937533	S.P. School Specialty orders	1271213007	252.10	349.69
			208109009935	S.P. School Specialty orders	1271213007	37.19	
			208109009936	CLASSROOM SUPPLIES -- GUYLES (see cart #7772078823)	1621213027	19.52	
			208109023987	SHS SAX ARTS ORDER FOR TERRY BADER SEE CART #7772329063	141213002	26.30	
			208109059745	CLASSROOM SUPPLIES -- GUYLES (see cart #7772078823)	1621213027	5.81	
			208109077541	CLASSROOM SUPPLIES -- GUYLES (see cart #7772078823)	1621213027	8.77	
110277	SOCIAL STUDIES SCHOOL SERVICE	09/14/2012	2942-62	S.P. Social Studies School Service	1271213010	504.00	504.00
110278	SODEXO INC & AFFILIATES	09/14/2012	261848		0	1,740.00	1,740.00
110279	TIME FOR KIDS	09/14/2012	3155707361	S.P. Time for Kids subscription	1271213002	1,176.00	1,176.00
110280	TOTALFUNDS BY HASLER	09/14/2012	7900011002028325		0	60.52	60.52
110281	TRANE PARTS	09/14/2012	3953276		0	69,318.63	69,318.63
110282	TRIARCO ARTS & CRAFTS INC	09/14/2012	33705	ART SUPPLIES	2371213002	440.12	440.12
110283	WA-ACTE	09/14/2012	8717	SHS WA-ACTE & WAME MEMBERSHIPS FOR TINA HAYDEN. SEE ATTACHED ORDER	141213001	85.00	85.00
110284	WASBO	09/14/2012	17870	WASBO SURPLUS AD- MISC ITEMS, PONTIAC AND CHEVY WAGON	81213021	25.00	25.00
110285	WASH SCHOOLS RISK MGMT POOL	09/14/2012	105508		0	219,081.46	219,081.46
110286	WASHINGTON STATE FERRIES	09/14/2012	*rk186245		0	50.00	50.00
110287	WELLS FARGO FINAN LEASING INC	09/14/2012	6765764587		0	612.64	612.64
110288	WSIPC	09/14/2012	0000361366		0	4,867.32	4,867.32

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
110289	WSPA	09/14/2012	5284	Bill WSPA	281213005	125.00	125.00
			38	Computer	Check(s) For a Total of		347,330.80

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	38	Computer	Checks For a Total of	347,330.80
Total For	38	Manual, Wire Tran, ACH & Computer	Checks	347,330.80
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	347,330.80

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

As of September 26, 2012, the board, by a _____ vote, approves payments, totaling \$4,670.12. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 400711 through 400721, totaling \$4,670.12

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
400711	CITY OF PUYALLUP	09/28/2012	ar00815		5703	152.00	152.00
400712	GOLD MEDAL TIMING LLC	09/28/2012	457		6287	350.00	350.00
400713	NORTHWEST CASCADE INC	09/28/2012	JULY-AUG 2012	I- 497149, I-517011, I-517317	5994	789.00	789.00
400714	RAINIER APPAREL	09/28/2012	L2012202		6282	430.76	430.76
400715	STEILACOOM HIST SCHOOL DIST	09/28/2012	261830		0	600.00	975.00
			261846		0	375.00	
400716	STEILACOOM H.S. BOOSTER CLUB	09/28/2012	101		6290	411.00	411.00
400717	SUPLAY WRESTLERS WORLD	09/28/2012	SI206084		6280	272.88	272.88
400718	UCA SUMMER CAMPS	09/28/2012	472598 INV 003		6276	316.00	316.00
400719	WEST CENTRAL DIST III	09/28/2012	11/12 MEMBERSHIP		6299	250.00	250.00
400720	WIAA OFFICE	09/28/2012	10131		6295	30.00	520.00
			10438		6294	90.00	
			10572		6293	400.00	
400721	WINNING SEASON	09/28/2012	S2012251		6288	203.48	203.48
				11 Computer	Check(s) For a Total of	4,670.12	

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	11	Computer	Checks For a Total of	4,670.12
Total For	11	Manual, Wire Tran, ACH & Computer Checks		4,670.12
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		4,670.12

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 September 26, 2012, the board, by a _____ vote, approves payments, totaling \$469,337.60. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 110301 through 110331, totaling \$469,337.60

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
110301	ABRAMS LEARNING TRENDS	09/28/2012	0294033-in	ARRA SUPPLIES FOR HIGHLY CAPABLE	81112118	3,753.41	3,753.41
110302	ALBERS & COMPANY INC	09/28/2012	776	ALBERS AND COMPANY OPEN PO	81112022	2,131.31	2,131.31
110303	BALL, LEERAE K	09/28/2012	MIL REIMB8/14-8/24/		0	45.90	45.90
110304	BANK OF AMERICA	09/28/2012	12080083324		0	147.23	147.23
110305	BARNES & NOBLE BOOKSTORE	09/28/2012	IN 2392194	BARNES & NOBLE HIGH SCHOOL MATH TEXTBOOK ORDER	181112100	2,473.81	2,473.81
110306	BERESFORD COMPANY	09/28/2012	16176	SYON 5 CARPET CLEANER, 4 GALLONS PER CASE	101112175	191.46	191.46
110307	CASE PARTS	09/28/2012	0001611726	OPEN PURCHASE 2011-2012 FOR KITCHEN REPAIR PARTS	101112051	124.52	124.52
110308	CELESTE L JOHNSTON	09/28/2012	mil reimb and postag		0	107.40	107.40
110309	CENTURYLINK QCC	09/28/2012	1228002397		0	119.32	119.32
110310	CULLIGAN	09/28/2012	13707		0	18.65	90.91
			201209400885		0	38.42	
			20129380587	OPEN PO 2011-2012 FOR WATER	101112012	33.84	33
110311	DEBBEE R SHAFFER	09/28/2012	supply reimb supply reimb 7/13/12		0 0	93.23 93.61	186.84 13
110312	DELTA EDUC.	09/28/2012	202500924317	SCIENCE ADOPTION K-1 DELTA	181112106	274.46	2,984.97
			202500925380	SCIENCE ADOPTION K-1 DELTA	181112106	2,710.51	6
110313	DEMCO INC	09/28/2012	4724919	Library Supplies	1401112015	58.65	58.65
110314	EVERETT TRAVELODGE	09/28/2012	CONF 65971555	Mark Hildebrand - for Right Response Training	91112144	274.47	274.47
110315	FAIRFAX HOSPITAL	09/28/2012	8500243-72	Open PO for	91112075	4,600.00	13,800.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Fairfax Hospital, Northwest School of Innovative Learning. Tuition for 4 Students, 2011-2012 school year.			
			8500269-64	Open PO for Fairfax Hospital, Northwest School of Innovative Learning. Tuition for 4 Students, 2011-2012 school year.	91112075	4,600.00	
				Fairfax Hospital, Northwest School of Innovative Learning. Tuition for 4 Students, 2011-2012 school year.			
			8500348-44	Open PO for Fairfax Hospital, Northwest School of Innovative Learning. Tuition for 4 Students, 2011-2012 school year.	91112075	4,600.00	
				Fairfax Hospital, Northwest School of Innovative Learning. Tuition for 4 Students, 2011-2012 school year.			
110316	HILDERBRAND, MARK A	09/28/2012	mil reimb 8/14-17/12		0	208.26	208.26
110317	HRM PLUS, LLC	09/28/2012	2012-619		0	1,250.00	1,250.00
110318	K & L GATES	09/28/2012	2631750		0	5,328.00	5,328.00
110319	K12 WASHINGTON LLC WAVA	09/28/2012	JULY 2012		0	307,754.00	307,754.00
110320	KING COUNTY DIRECTORS ASSN	09/28/2012	3613276	Basic Office/Classroom Supplies	1401112014	121.90	121.90
110321	NASCO	09/28/2012	624762	SCIENE ADOPTION GRADES K-1 NASCO	181112104	809.16	857.06
			625699	SCIENE ADOPTION GRADES K-1 NASCO	181112104	47.90	
110322	NORTHWEST CASCADE INC	09/28/2012	i0020042	REPAIRS TO DOWNSPOUTS AT CHERRYDALE ELEMENTARY	101112170	16,410.00	16,410.00
110323	NORTHWEST TEXTBOOK CO	09/28/2012	114178634	SCIENCE ADOPTION GRADES 4-5 - NORTHWEST TEXTBOOK	181112108	13,602.28	19,042.72
			114178635	SCIENCE ADOPTION GRADES 2-3	181112102	5,440.44	
110324	NORTHWEST ABATEMENT SERVICES	09/28/2012	12599	REMOVE ASBESTOS MATERIALS	81112115	27,457.20	27,457.20
110325	OFFICE FURNITURE SOURCE	09/28/2012	418/450	office furniture	281112042	906.10	906.10

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
110326	OFFICE WORLD	09/28/2012	1187190	- Celeste PERSONNEL FILES (CERTIFICATED STAFF)	81112094	199.12	199.12
110327	PUGET SOUND ESD	09/28/2012	0000054049		0	900.00	900.00
110328	READ NATURALLY	09/28/2012	174431	ELL Supplies for Jody McDonald - (Read Naturally)	91112142	2,223.10	2,223.10
110329	TEXTBOOK AND BEYOND	09/28/2012	14	ELL - High Point materials for Jody McDonald. (Part 1)	91112147	577.35	577.35
110330	TROXELL	09/28/2012	692460	Projector Lamp Order	111112039	3,282.00	3,282.00
110331	UNIVERSITY PLACE SD	09/28/2012	2885		0	56,330.59	56,330.59
				31 Computer	Check(s) For a Total of		469,337.60

	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
	31	Computer	Checks For a Total of	469,337.60
Total For	31	Manual, Wire Tran, ACH & Computer	Checks	469,337.60
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	469,337.60

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 September 26, 2012, the board, by a _____ vote, approves payments, totaling \$918.31. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 110332 through 110332, totaling \$918.31

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
110332	STEILACOOM HIST SCHOOL DIST	09/21/2012	CTAX11 20120919AAA	Comp Tax owed for Cash Account 11 through 09/19/2012	0	918.31	918.31
			1	Computer	Check(s) For a Total of		918.31

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	918.31
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	918.31
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		918.31

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

As of September 26, 2012, the board, by a _____ vote, approves payments, totaling \$277.88. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 400722 through 400722, totaling \$277.88

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
400722	STEILACOOM SCHOOL DISTRICT	09/21/2012	CTAX41 20120919AAA	Comp Tax owed for Cash Account 41 through 09/19/2012	0	277.88	277.88
			1	Computer	Check(s) For a Total of		277.88

	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	277.88
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	277.88
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		277.88

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 September 26, 2012, the board, by a _____ vote, approves payments, totaling \$66,311.75. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 110333 through 110333, totaling \$66,311.75

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
110333	TRUSTEED PLANS SERVICE CORP	09/21/2012	0066665-in		0	66,311.75	66,311.75
1	Computer	Check(s) For a Total of					66,311.75

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	66,311.75
Total For	1	Manual, Wire Tran, ACH & Computer Checks		66,311.75
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		66,311.75

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

As of September 26, 2012, the board, by a _____ vote, approves payments, totaling \$286.30. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 110334 through 110334, totaling \$286.30

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
110334	CENTURYLINK	09/21/2012	300493944		0	286.30	286.30
				1 Computer	Check(s) For a Total of		286.30

	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	286.30
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	286.30
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	286.30

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

As of September 26, 2012, the board, by a _____ vote, approves payments, totaling \$66,689.42. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 110335 through 110381, totaling \$66,689.42

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
110335	3 WIRE GROUP INC	09/28/2012	inv2277562	OPEN PURCHASE ORDER 2012-2013 FOR KITCHEN EQUIPMENT REPAIRS	101213047	147.22	147.22
110336	CAMBIUM LEARNING INC	09/28/2012	RI 992759	Materials for Christi Beck	91213019	150.43	150.43
110337	CARMEN M JENSEN	09/28/2012	PLC CONF MIL REIMB		0	43.86	43.86
110338	CARTRIDGE WORLD	09/28/2012	25903		0	180.48	180.48
110339	CDW-G, INC.	09/28/2012	Q256114	SHS CDWG CAMERA AND CASE ORDER FOR JOHNSON AS PER QUOTE # CWQH184	141213005	5,942.52	6,227.85
			Q377169	SHS CDWG CAMERA AND CASE ORDER FOR JOHNSON AS PER QUOTE # CWQH184	141213005	95.11	
			Q495789	SHS CDWG CAMERA AND CASE ORDER FOR JOHNSON AS PER QUOTE # CWQH184	141213005	190.22	
110340	CITY TREASURER	09/28/2012	100683154		81213044	56.67	56.67
110341	CLOVER PARK SCHOOL DISTRICT- P	09/28/2012	5805	BUSINESS CARDS- LOUANN STALDER AND SUSANNE BEAUCHAINE	81213018	65.70	65.70
110342	COOLE SCHOOL	09/28/2012	122762A-122762B	Req. 1655 - 2/3rd Gr. Planners	1461213006	802.20	802.20
110343	DANDE CO	09/28/2012	MA090812-1	Open PO for Dande's	281213006	51.19	51.19
110344	DELTA EDUC.	09/28/2012	202500924867	SECOND GRADE	1621213022	147.53	152.66

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUPPLIES --			
				ENGQUIST			
			202500927925	SECOND GRADE	1621213022	5.13	
				SUPPLIES --			
				ENGQUIST			
110345	EVAN MOOR	09/28/2012	1158936	EVAN MOOR WRITING	181213002	362.88	362.88
				JOURNALS			
110346	FOLLETT LIBRARY RESOURCES	09/28/2012	645612f-2	FOLLETT LIBRARY	81213004	46.69	46.69
				ORDER SHS			
110347	FOLLETT SOFTWARE COMPANY	09/28/2012	1031620	FOLLETT TEXTBOOK	181213001	85.26	85.26
				BAR CODE - 1 ROLL			
				(1,000 PER ROLL)			
110348	GENERAL ELECTRIC CAPITAL CORP	09/28/2012	57683543	OPEN PO FOR	81213046	695.78	2,507.45
				COPIER AT SHS. DO			
				NOT FAX			
			57684394	OPEN PO FOR	81213047	747.20	
				COPIER AT			
				PIONEER. DO NOT			
				FAX			
			57697363	OPEN PO FOR	81213048	534.97	
				COPIER AT			
				SALTAR'S POINT.			
				DO NOT FAX			
			57702344	OPEN PO FOR	81213045	529.50	
				COPIER AT			
				DISTRICT OFFICE.			
				DO NOT FAX			
110349	HAROLD LEMAY ENTERPRISES	09/28/2012	3061259	OPEN PO FOR	81213052	1,750.16	1,750.16
				DISTRICT WIDE			
				GARBAGE. DO NOT			
				FAX PO.			
110350	HATCH EARLY CHILDHOOD	09/28/2012	0217933-IN	Chloe Clark -	91213017	128.14	128.14
				Preschool -			
				supplies (Nancy			
				Baker) --			
				(www.hatchearlychi			
				ldhood.com)			
110351	HENDRICKSON ASSOCIATES LLC	09/28/2012	12/13	EDU DIRECTORY	WASHINGTON	81213033	275.69
				EDUCATION			
				DIRECTORY			
110352	HOTMATH INC	09/28/2012	083112-SHS182	LICENSE FOR	4311213011	299.00	299.00
				CATCHUP MATH FOR			
				SMALL GROUP OF			
				STUDENTS			
110353	HOUGHTON MIFFLIN	09/28/2012	948766758	Materials for	91213014	661.87	661.87
				Chloe/Cherrydale			
				Preschool.			
110354	INDEPENDENT LIVING AIDS	09/28/2012	974708A	44" Ambutech	91213010	31.20	31.20
				Aluminum Folding			
				Cane, four			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				sections, with marshmellow tip. #ALUM-4			
110355	JACLYN MICHELLE SHOPE	09/28/2012	mil reimb		0	27.51	27.51
110356	JTEC EDUCATIONAL CONSULTANTS	09/28/2012	1213-10756	OPEN OP FOR MEDICAID MATCH	81213061	1,100.00	1,100.00
110357	KING COUNTY DIRECTORS ASSN	09/28/2012	3611427	CART # 53962 FOR ENGLISH DEPARTMENT	4311213007	8.87	5,493.76
			3611428	KCDA ORDER FOR OFFICE/ SUPPLY ROOM CART #551916	4311213013	2,586.75	
			3611567	S.P. KCDA order for staff	1271213012	25.16	
			3611568	S.P. KCDA order for staff	1271213012	215.25	
			3613286	CLASSROOM SUPPLIES -- ROSS (see cart #538301)	1621213021	110.92	
			3614036	S.P. KCDA order for staff	1271213012	33.56	
			3615661	KCDA CART #1303, STEWART	2371213005	9.80	
			3615662	LOWE-6th GRADE TEAM, Cart #546437	2371213004	3.27	
			3615663	KCDA Cart #546702, KILGA SUPPLIES	2371213007	2.14	
			3615664	KCDA Cart #546471 - Foyil/Byrd	2371213006	2.14	
			3615665	Art Supplies, cart #546481 for Kallay	2371213015	1,224.07	
			3615666	KCDA Cart #546485 Milton/Clayton	2371213014	468.13	
			3615667	KCDA order - Mauss Cart #123609	2371213011	193.74	
			3616049	OPEN PURCHASE ORDER 2012-2013 FOR SUPPLIES	101213022	6.29	
			3616050	OPEN PURCHASE ORDER 2012-2013 FOR SUPPLIES	101213022	603.67	
110358	KRISTINE L HARPER	09/28/2012	SUPPLY REIMB		0	38.86	38.86
110359	LAKESHORE	09/28/2012	3686340912	Req. 1659 - Kinder. Supplies	1461213007	105.66	15,046.20
			3750280912	Chloe Clark -	91213012	14,940.54	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Preschool - supplies (Nancy Baker)			
110360	LAW OFFICES OF C BURTON PLLC	09/28/2012	1559			500.00	500.00
110361	LENNOX PARTS PLUS	09/28/2012	542660057	OPEN PURCHASE	101213027	488.23	870.43
				ORDER 2012-2013 FOR HVAC SUPPLIES			
			542660058	OPEN PURCHASE	101213027	382.20	
				ORDER 2012-2013 FOR HVAC SUPPLIES			
110362	LRP PUBLICATIONS	09/28/2012	4134868	EDUCATION GRANT	81213036	368.00	368.00
				SUBSCRIPTION RENEWAL- LEERAE			
110363	NAFIS	09/28/2012	12/13 MEM 572602	NAFIS membership	281213007	350.00	350.00
				12-13			
110364	NORTHWEST TEXTBOOK CO	09/28/2012	114177883	Req. 1660 - 3rd Gr. Reading Practice Books - Vol 1 & Vol 2	1461213010	1,364.43	1,364.43
110365	NORTHWEST TEXTBOOK DEPOSITORY	09/28/2012	114177568	MATH CONSUMABLES	1621213044	583.80	583.80
				-- MATH CONNECTS KINDER WORKBOOKS			
110366	NW TEXTBOOK DEPOSITORY	09/28/2012	114177570	Req. 1657 - Kinder. Math - 2012/13	1461213005	2,189.21	2,189.21
110367	OFFICE DEPOT	09/28/2012	622297349001	Office Depot - Student Handbook copied	1271213015	544.81	647.69
			623943925001		0	49.78	
			623944018001		0	10.93	
			623948969001		0	42.17	
110368	PEARSON EDUCATION	09/28/2012	bk 67824234	AP CHEMISTRY	4311213018	758.14	758.14
110369	PLANK ROAD PUBLISHING	09/28/2012	13-010176	MUSIC CURRICULUM	1621213043	127.20	127.20
				-- JEFFREYS			
110370	PREMIER AGENDAS, INC.	09/28/2012	304500038729	S.P. Premier Agenda	1271213011	1,746.44	1,746.44
110371	PUGET SOUND INSTRUMENTS	09/28/2012	452584	RADIO MAINTENANCE	101213059	683.75	683.75
				DISTRICT WIDE			
110372	SCHOOL SPECIALTY	09/28/2012	208109149317	Req. 1658 - Workroom supplies	1461213008	150.07	150.07
110373	SHEREE KAY ENGQUIST	09/28/2012	SUPPLY REIM 7/15		0	100.00	100.00
110374	SHRADER, JAMES W	09/28/2012	gas reimb		0	50.00	50.00
110375	SUNBURST VISUAL MEDIA	09/28/2012	si-105561	SHS- LEARN360 RENEWAL	81213006	845.00	845.00
110376	THE LINEUP	09/28/2012	1003	PE ATTIRE FOR 2012-2013 SCHOOL YEAR	4311213004	3,971.20	3,971.20
110377	THE MCGRAW HILL COMPANIES	09/28/2012	69444960001	Materials for Pioneer.	91213008	6,694.88	12,338.93
			69446529001	Materials for	91213008	5,644.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
110378	US BANCORP	09/28/2012	211658.711	Pioneer. OPEN PURCHASE ORDER FOR COPIERS AT CHLOE CLARK, STEILACOOM HIGH SCHOOL, AND SALTAR'S POINT. DO NOT FAX PO	81213069	1,188.98	1,188.98
110379	WASBO	09/28/2012	17893	IT'S A WRAP YEAR END WORKSHOP- REGISTRATION LEERAE	81213027	175.00	175.00
110380	WELLS FARGO FINAN LEASING INC	09/28/2012	6765767060	OPEN PO FOR WELLS FARGO COPIERS/ PRINTERS FOR STEILACOOM HIGH SCHOOL. DO NOT FAX	81213042	269.71	1,753.22
			6765767065	OPEN PO FOR WELLS FARGO COPIERS/ PRINTERS FOR PIONEER. DO NOT FAX	81213041	715.50	
			6765768218	OPEN PO FOR WELLS FARGO COPIERS/ PRINTERS FOR SALTAR'S POINT, CHLOE CLARK, AND MAINTENANCE NOT TO EXCEED 9300.00 DO NOT FAX TO VENDOR	81213038	768.01	
110381	WSSDA	09/28/2012	44338	WSSDA Leg. Conference	281213004	195.00	195.00
47	Computer	Check(s) For a Total of					66,689.42

	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
	47	Computer	Checks For a Total of	66,689.42
Total For	47	Manual, Wire Tran, ACH & Computer Checks		66,689.42
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	66,689.42

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 September 26, 2012, the board, by a _____ vote, approves payments, totaling \$10,058.87. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 400723 through 400733, totaling \$10,058.87

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
400723	CASCADE BAGEL & DELI, INC	09/28/2012	117945	OPEN PO FOR 2012-2013 SCHOOL YEAR FOR THE STUDENT STORE	4061213005	48.02	234.14
			117948	OPEN PO FOR 2012-2013 SCHOOL YEAR FOR THE STUDENT STORE	4061213005	31.02	
			117949	OPEN PO FOR 2012-2013 SCHOOL YEAR FOR THE STUDENT STORE	4061213005	31.02	
			117970	OPEN PO FOR 2012-2013 SCHOOL YEAR FOR THE STUDENT STORE	4061213005	31.02	
			117971	OPEN PO FOR 2012-2013 SCHOOL YEAR FOR THE STUDENT STORE	4061213005	31.02	
			117972	OPEN PO FOR 2012-2013 SCHOOL YEAR FOR THE STUDENT STORE	4061213005	31.02	
			117973	OPEN PO FOR 2012-2013 SCHOOL YEAR FOR THE STUDENT STORE	4061213005	31.02	
400724	COSTCO	09/28/2012	254116572	OPEN PO FOR THE STUDENT STORE SCHOOLD YEAR 2012-2013	4061213007	479.06	759.51
			254447947	OPEN PO FOR THE	4061213007	280.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
400725	EK BEVERAGES	09/28/2012	350893	STUDENT STORE SCHOOL YEAR 2012-2013 OPEN PO FOR THE 2012-13 SCHOOL YEAR FOR STUDENT STORE	4061213004	769.00	769.00
400726	OTIS SPUNKMEYER INC	09/28/2012	1792637	OPEN PO FOR THE 2012-13 SCHOOL YEAR FOR THE STUDENT STORE	4061213003	308.50	308.50
400727	PUGET SOUND SCREEN PRINTING	09/28/2012	mm1252	SHIRTS FOR CROSS COUNTRY WITH 3 COLOR LOGO.....DO NOT FAX COACH WILL ORDER WHEN PO IS GENERATED!!!	4061213014	1,154.61	1,154.61
400728	STEILACOOM HIST SCHOOL DIST	09/28/2012	261834		0	100.00	100.00
400729	SUNRISE DISTRIBUTION, INC.	09/28/2012	STHS002	OPEN PO FOR THE 2012-2013 SCHOOL YEAR STUDENT STORE	4061213006	988.55	988.55
400730	TCC FOUNDATION/MENS BASKETBALL	09/28/2012	7 GAME LEAGUE	FALL LEAGUE BASKETBALL (BOYS)	4061213008	500.00	500.00
400731	WALSWORTH PUBLISHING CO.	09/28/2012	334905		4051213004	4,521.75	4,521.75
400732	WESTERN WASH BASEBALL UMPIRES	09/28/2012	62	baseball ump fees 2011-12 season	4051213002	469.00	469.00
400733	WINNING SEASON	09/28/2012	M2012418	Lead Team T-shirts InvoiceM2012418	4051213003	253.81	253.81
11	Computer			Check(s) For a Total of			10,058.87

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	11	Computer	Checks For a Total of	10,058.87
Total For	11	Manual, Wire Tran, ACH & Computer Checks		10,058.87
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,058.87

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

As of September 26, 2012, the board, by a _____ vote, approves payments, totaling \$411.75. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
 Warrant Numbers 110382 through 110409, totaling \$411.75

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
110382	ALTON, BRENDA	09/28/2012	LUNCH REIMB		0	48.60	48.60
110383	BEALS, BETTY	09/28/2012	LUNCH REIMB		0	4.65	4.65
110384	BENAVENTE, ROSABELLE	09/28/2012	LUNCH REIM		0	20.00	20.00
110385	BROWN, LAQUITTA	09/28/2012	LUNCH REIMB		0	16.90	16.90
110386	BUTLER, ASHLEY	09/28/2012	LUNCH REIMB		0	3.15	3.15
110387	CHOI, SUNGHEE ALYSE	09/28/2012	LUNCH REIMB		0	4.10	4.10
110388	CICHOWLAS, ANETA	09/28/2012	LUNCH REIMB		0	5.40	5.40
110389	COMBS, ALICE	09/28/2012	LUNCH REIMB		0	21.35	21.35
110390	CRUVANT, SUNI	09/28/2012	LUNCH REIMB		0	3.90	3.90
110391	DAVIS, ANTHONY	09/28/2012	LUNCH REIMB		0	14.20	14.20
110392	DEGUIA, AMY THERESE	09/28/2012	LUNCH REIMB		0	10.35	10.35
110393	DUFFY, VICKI	09/28/2012	LUNCH REIMB		0	8.60	8.60
110394	FLANNERY, ELIZABETH	09/28/2012	lunch reimb		0	3.10	3.10
110395	HORIEL, SHERRI	09/28/2012	LUNCH REIMB		0	18.20	18.20
110396	HUGHES, KRISTINA	09/28/2012	LUNCH REIMB		0	3.10	3.10
110397	HULL, TROY	09/28/2012	LUNCH REIMB		0	5.00	5.00
110398	JERNIGAN, JAYLEENA	09/28/2012	LUNCH REIMB		0	25.15	25.15
110399	JONES, JAMES E	09/28/2012	LUNCH REIMB		0	21.95	21.95
110400	LEASURE, ELISABETH	09/28/2012	LUNCH REIMB	ASHLEY AND SHAELEIGH	0	27.80	27.80
110401	MA'O, LESA	09/28/2012	LUNCH REIMB		0	8.60	8.60
110402	ROBINSON, JEANINE	09/28/2012	LUNCH REIMB		0	7.70	7.70
110403	SALMON, KRISHA	09/28/2012	LUNCH REIMB		0	3.80	3.80
110404	SHREVE, JAMES	09/28/2012	LUNCH REIMB		0	6.15	6.15
110405	SICKELS, ROBERT	09/28/2012	LUNCH REIMB	JOSHUA AND ALYSSA	0	34.65	34.65
110406	TAITINGFONG, LINA	09/28/2012	LUNCH REIMB		0	52.10	52.10
110407	TARKONG, WARREN	09/28/2012	LUNCH REIMB		0	21.10	21.10
110408	WEBSTER, ROXANNE	09/28/2012	LUNCH REIMB		0	7.55	7.55
110409	YAFFE, TABITHA	09/28/2012	LUNCH REIMB		0	4.60	4.60
				28 Computer	Check(s) For a Total of		411.75

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	28	Computer	Checks For a Total of	411.75
Total For	28	Manual, Wire Tran, ACH & Computer	Checks	411.75
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	411.75

Overnight Field Trip Proposal: Steilacoom High School DECA club

- Purpose: DECA conferences are highly-focused learning experiences for students and advisors. This conference will bring members together while providing unique opportunities to extend classroom learning.
- Marketing curriculum focuses on the professional world in regards to the marketing field. This trip provides exposure to the marketing industry in a hands-on, experiential fashion.
- The transportation to and from the conference will be by bus arranged by the advisor through district transportation.
- The chaperones will be Christina Hayden, DECA advisor and Micah Dill, SHS teacher. The students and chaperones will stay at the Seattle Westin Hotel located at 1900 5th Ave. Seattle, WA 98101
- The DECA ASB fund as well as participant contribution will pay for this conference.

- Itinerary:

Departure date/time: November 15, 2012 at 2:30 pm from SHS, arrival at the Westin in Seattle at approximately 3:30 pm for registration and check-in.

Return date/time: November 18 at 1:30 pm to SHS

Conference agenda is attached.

A tentative student participant list is attached. It is tentative in that students must be academically eligible and satisfy a financial obligation before attending.

- The advisor, Christina Hayden, can be reached at cell phone # 253-677-2282 and at the Westin Hotel in Seattle. Advisors will be staying at the Westin Hotel. The male and female advisors stay on the same floor as the student participants.

Tentative List for DECA Western Regional Leadership Conference:

1. Cody Bernardy
2. Sabrina Botello
3. Elisa Campomanes
4. Conner Canning
5. Mckenna Crawford
6. Corey Dallas
7. Anthony Davis
8. Paige Desmond
9. Michael Drapela
10. Carrie Fox
11. Parker Gehring
12. Amanda Glass
13. Aidan Goins
14. Kalil Haynesworth
15. Delaney Hills
16. Tessa Hop
17. Tristan Linna
18. Jenifer Pitts
19. Shaina Santonil
20. Alex Staples
21. Ben Waight

PAYROLL HEADER PAGE

Steilacoom Historical School District No. 1

GENERAL FUND

FOR THE MONTH September, 2012

WE, THE UNDERSIGNED BOARD OF DIRECTORS OF THE STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1, PIERCE COUNTY, WASHINGTON, DO HEREBY CERTIFY THAT SERVICES HAVE BEEN RECEIVED AND PERFORMED AND HAVE BEEN APPROVED FOR PAYMENT IN THE AMOUNT OF \$1,779,872.43.

PAYROLL

Gross Pay	\$ 1,332,038.92
Benefits	\$ 447,616.71
Total Payroll Adjustment	\$ 216.80

PAYROLL TOTAL \$ 1,779,872.43

DATED: September 26, 2012

Secretary to the Board

Board Chairperson

Board Member

Board Member

Board Member

Board Member

CODE	DESCRIPTION	CODE COUNT	ADDED	SUBTRACTED	NET AMT
C013	BASIC	177	730,816.23	0.00	730,816.23
C023	PRINCIPAL	8	62,262.25	0.00	62,262.25
C043	TRI	176	72,265.52	0.00	72,265.52
C063	ADMINISTRATOR	3	28,583.33	0.00	28,583.33
C073	EXEMPT	8	35,980.88	0.00	35,980.88
C734	LEAD GROUNDS	1	3,905.20	0.00	3,905.20
C743	FAC OP MANAGER	1	3,417.05	0.00	3,417.05
C754	LEAD CUSTODIAN	5	16,003.85	0.00	16,003.85
C764	CUSTODIAN	13	35,159.39	0.00	35,159.39
C764b	CUSTODIAN	1	276.19	0.00	276.19
C774	GROUNDS	2	5,643.74	0.00	5,643.74
C784	MAINT TECH I	1	4,035.20	0.00	4,035.20
C793	TEACHER ASST	18	28,436.19	0.00	28,436.19
C793a	TEACHER ASSIST	4	918.15	0.00	918.15
C803	SPEC ED ASST	20	30,114.91	0.00	30,114.91
C814	MAINT TECH II	1	4,725.07	0.00	4,725.07
C823	IT TECH I	1	3,208.40	0.00	3,208.40
C833	TITLE 1/LAP	2	3,726.29	0.00	3,726.29
C853	LIBRARY TECH	4	6,454.88	0.00	6,454.88
C863	SECRETARY	16	35,200.49	0.00	35,200.49
C873	SUPERVISION	2	351.42	0.00	351.42
C883	ACCT CLERK	3	8,982.17	0.00	8,982.17
C893	BILINGUAL ASST	1	1,648.08	0.00	1,648.08
C913	COMPUTER TECH	1	2,821.87	0.00	2,821.87
C923	SP/LA ASST	2	2,827.58	0.00	2,827.58
C933	HEALTH ASST	4	4,646.26	0.00	4,646.26
C943	PAYROLL CLERK	1	1,849.25	0.00	1,849.25
C953	SKYWARD CLERK	1	900.42	0.00	900.42
C984	CAMPUS SUPERVIS	2	4,347.12	0.00	4,347.12
E033	STIPEND	1	454.55	0.00	454.55
E035	STIPEND	1	2,373.60	0.00	2,373.60
E155	EXTRA DUTIES	1	199.31	0.00	199.31
E425	CELL PHONE	11	605.00	0.00	605.00

E555	K-SCREENING	5	3,998.31	0.00	3,998.31
T093	ADDT'L DAYS	4	1,642.01	0.00	1,642.01
T903	TRANSITION PAY	1	2,307.84	0.00	2,307.84
TCC5X	CLASS CVG	1	22.50	0.00	22.50
TESY3	EXT SCH YEAR	1	315.52	0.00	315.52
TEX3	EXTRA HOURS	39	6,834.72	0.00	6,834.72
TO153	OVERTIME 1.5	5	2,204.26	0.00	2,204.26
TO154	OVERTIME 1.5	10	1,279.99	0.00	1,279.99
TO254	OVERTIME 2.5	5	849.91	0.00	849.91
TPD3	PROF DAY	173	141,137.21	0.00	141,137.21
TSE4	SEASONAL	12	21,605.64	0.00	21,605.64
TSP3	SUB CLASSIFIED	6	3,706.11	0.00	3,706.11
TSP4	SUB CLASSIFIED	1	80.32	0.00	80.32
TST3	SUB TEACHER	6	2,448.90	0.00	2,448.90
TTP3	TRAINING PAY	9	465.84	0.00	465.84
Total Pay Codes 48		771	1,332,038.92	0.00	1,332,038.92

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

CODE	DESCRIPTION	CODE COUNT	ADDED	SUBTRACTED	NET AMT	BASE AMT
1FIC	FICA	313	80,353.46	0.00	80,353.46	1,296,023.07
1Med	Medicare	313	18,792.34	0.00	18,792.34	1,296,023.07
1ReE0	SERS Plan 0	19	0.00	0.00	0.00	0.00
1ReE2	SERS Plan 2	49	9,722.76	0.00	9,722.76	128,125.54
1ReE3	SERS Plan 3	59	10,428.02	0.00	10,428.02	137,428.51
1ReP1	PERS Plan 1	4	682.05	0.00	682.05	9,459.76
1ReT0	TRS Plan 0	10	0.00	0.00	0.00	0.00
1ReT1	TRS Plan 1	6	3,064.61	0.00	3,064.61	38,082.29
1ReT2	TRS Plan 2	52	20,872.26	0.00	20,872.26	259,374.21
1ReT3	TRS Plan 3	129	59,143.92	0.00	59,143.92	734,870.74
1UC	Unemployment 00	313	1,832.31	0.00	1,832.31	678,635.18
1WC	Workers' Comp	313	16,429.64	0.00	16,429.64	1,330,979.37
B5	LTD-Cert	185	1,705.70	0.00	1,705.70	876,789.47
B6	LTD-Classified	105	968.10	0.00	968.10	261,529.62
B9227	BROKERS FEES	290	3,822.20	0.00	3,822.20	1,138,319.09
CALPS	CALP-Sick Leave	292	63.65	0.00	63.65	1,139,507.38
CALPV	CALP-Vacation	42	2,273.94	0.00	2,273.94	170,324.10
H1187	HCA-Full Time	238	15,510.46	0.00	15,510.46	998,495.27
H2187	HCA-Part Time	52	847.08	0.00	847.08	139,823.82
K0	DENTAL- TPSC	223	27,194.85	0.00	27,194.85	895,579.22
K0adj	Dental TPSC Adj	1	250.50	0.00	250.50	8,706.61
K1	DENTAL-WILLAMET	61	4,828.15	0.00	4,828.15	228,106.25
K1adj	Dent-Willam-Adj	1	81.25	0.00	81.25	8,175.64
L0	Life Ins - SCEA	95	209.00	0.00	209.00	209,039.77
L2	Life Ins - Cert	175	385.00	0.00	385.00	794,277.22
L3	Life Ins-Princi	8	17.60	0.00	17.60	62,262.25
L4	Life Ins-Exempt	12	26.40	0.00	26.40	72,739.85
M0	VISION - TPSC	290	5,307.00	0.00	5,307.00	1,138,319.09
M0Adj	VISION Adj	1	27.40	0.00	27.40	8,706.61
M1	GROUP HEALTH	71	49,687.49	0.00	49,687.49	282,726.65
M2	BC PPO 2	24	16,151.67	0.00	16,151.67	115,981.49
M5	BC PPO 3	52	36,093.46	0.00	36,093.46	216,373.84
M6	BC PPO 5	49	36,102.55	0.00	36,102.55	226,015.51

CODE	DESCRIPTION	CODE COUNT	ADDED	SUBTRACTED	NET AMT	BASE AMT
M6adj	BC PPO 5 Adj	1	723.15	0.00	723.15	8,175.64
M7	BC Easy Choice	38	22,584.04	0.00	22,584.04	138,327.20
MHD	BC HDHP	2	1,434.70	0.00	1,434.70	10,109.67
TaxB+	Tax Ben +	3	377.95	0.00	377.95	14,228.51
TaxB-	Tax Ben -	3	0.00	-377.95	-377.95	-14,228.51
X0300	NO INSURANCE	49	0.00	0.00	0.00	0.00
Total Benefits 39			3943	447,994.66	-377.95	447,616.71

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

STATE OF WASHINGTON
DEPARTMENT OF RETIREMENT SYSTEMS
PO Box 9018 Olympia, WA 98507-9018
EMPLOYER INVOICE

INVOICE DATE: 08/01/2012

INVOICE NMBR: 00938485

STEILACOOM HISTORICAL SD 001
ATTN: BUSINESS MANAGER
510 CHAMBERS ST
STEILACOOM WA 98388

REPORT GROUP: 270001
SYSTEM/PLAN : TRS 2

REGARDING : COLBERT, SUSAN K
SOC SEC NUM : XXX-XX-0011
REASON FOR INVOICE: EMPLOYER PORTION OF MEMBER'S OPTIONAL BILL
PERIOD COVERED : September 2008 thru April 2009
OPTIONAL SERVICE : SUBSTITUTE AND PART-TIME TEACHERS

This invoice represents the employer contributions you owe the Department of Retirement Systems associated with this member's optional bill. Because the member has completed payment of the member portion of the optional bill, these employer contributions are now due.

<u>RATE</u>	<u>PERIOD</u>	<u>COMPENSATION</u>	<u>EMPLR</u> <u>CONTR</u>	<u>EMPLR</u> <u>EXP</u>	<u>EMPLE</u> <u>CONTR</u>
✓ 09/08-04/09		2,562.50	✓ .08300	.00160	.00000

EMPLOYER CONTRIBUTION: \$212.70
EMPLOYER EXPENSE : \$4.10
EMPLOYER INTEREST : \$.00
AMOUNT DUE : \$216.80
DUE BY : 09/15/2012

Your Statement of Account Activity will show this amount as line item OS

Please submit payment to: Department of Retirement Systems
PO Box 9018
Olympia WA 98507-9018

If you have questions, please call KAY ARMENTA at (360) 664-7151
Or 1-800-547-6657, Ext. 47151

Steilacoom Historical School District Board of Directors

REGULAR BOARD MEETING

September 26, 2012

TO: Members, Steilacoom Historical School District Board of Directors

ISSUE: X **ACTION Second Reading- Policy 5403-Emergency and Discretionary Leave**
 INFORMATION

BACKGROUND INFORMATION:

Revision of **Policy 5403 – Emergency and Discretionary Leave** updates current policy in accordance with WSSDA model policy and state law. The revision includes the removal of language around birth or adoption of a child and adds language for “leaves of absence”.

FISCAL IMPLICATIONS: None

RECOMMENDED DECISION:

It is the recommendation of the Superintendent to approve modifications to Policy as proposed.

Report prepared by: Kathi Weight, Executive Director of Student Achievement/Human Resources

EMERGENCY AND DISCRETIONARY LEAVE

Emergency leave may be granted for no more than 2 days per year and may be taken in the case of emergencies as defined in the following:

An emergency arises out of unforeseen and unexpected circumstances which create an air of crisis or extreme need. The circumstances must present a grave and clear danger that imminently threatens physical or mental health or would result in irremediable harm or in immediate disaster to life or property unless some action is taken.

A written application for emergency leave must be returned to the district office on the day of return to school.

Family Emergency Leaves

The board recognizes that the demands of the workplace and of families need to be balanced to promote family stability and economic security for school district employees. Conditions for the authorized use of accumulated leave for family leaves are to be fairly construed in a manner consistent with this policy, and other relevant district policies.

Unless otherwise stated, any leave used under terms of this policy shall be deducted from the staff member's accumulated sick leave. In the event the staff member's sick leave has been exhausted, the leave shall be granted without pay.

Unless a situation is governed by an applicable collective bargaining agreement, the following shall apply:

A. Domestic Violence

The district shall allow victims of domestic violence, sexual assault, or stalking and family members of victims to take reasonable leave from work, intermittent leave or leave on a reduced leave schedule. The leave may be sick leave, other accrued leave or leave without pay. Family member includes a child, spouse, parent, parent in-law, grandparent or an individual with whom the victim has a dating relationship. The employee shall provide advance notice of their intent to take leave. If advance notice is not possible, due to an emergency, notice should be provided no later than the end of the first day that the employee takes the leave.

B. Family Illness

District staff members may use accrued sick leave or other accrued leave, at the employee's choice, to care for a child of the employee with a health condition that requires treatment or supervision. Staff members may use accrued sick leave or other accrued leave, at the employee's choice, to care for a spouse, parent, parent-in-law or grandparent of the employee who has a serious health condition or an emergency condition. The district may require a signed statement from a licensed medical practitioner to verify the need for treatment, care or supervision for any absence that exceeds five (5) consecutive days.

C. Bereavement

The district shall allow each full-time staff member a maximum of 3 days leave upon the death of an employee's spouse, mother, father, son, daughter, sister, brother, mother-in-law, or father-in-law. Leave also shall be allowed upon the death of a son-in-law, daughter-in-law, brother-in-law, sister-in-law, grandmother, grandfather, granddaughter or grandson. The deaths of more than one family member resulting from a common occurrence shall be treated as a single death with respect to the length of leave granted.

An extended unpaid leave of absence for a period up to the beginning of the next school term or school year may be approved at the discretion of the superintendent based upon consideration of educational program needs and the desires of the staff member, together with any recommendation of professionals such as medical practitioners or counselors regarding the leave request.

Nothing in this section shall preclude the use of accumulated sick leave to care for a child with a health condition that requires treatment or supervision, as provided in the ***Family Illness*** section of this policy.

Leaves of Absence

The district may grant leaves of absence for specific periods of time for up to one school year upon application by a staff member, the recommendation of the superintendent and the approval of the board. Such leaves will be without pay or fringe benefits and, with the approval of the board, and may be extended for one additional school year. During the leave the staff member may pay the district's share of any insurance benefits program in order to maintain those benefits. The needs of students and the district program warrant primary consideration. Leaves of absence will be granted only when they will not have an undesirable impact upon the educational program or business operations.

A staff member will be entitled to return to a position in the district at the end of the leave of absence subject to the availability of a position for which the staff member is qualified. The staff member granted a leave of absence will inform the board by April 1 as to his/her intentions to assume a position in the district for the ensuing school year. If said notification is not received, the individual's employment rights with the district will be terminated.

Staff on leave of absence will not earn any salary schedule experience credit or any sick leave credit or benefits during the leave of absence.

Cross References:	Board Policy 5021	Applicability of Personnel Policies
Legal References:	RCW 49.12.270	Sick leave, time off — Care of family members
	RCW 28A.400.300	Hiring and discharging employees — Written leave policies — Seniority and leave benefits of employees transferring between school districts
	RCW 49.76	Domestic Violence Leave
Management Resources:	<i>Policy News</i> , October 2011	Policy Manual Revisions
	<i>Policy News</i> , April 2009	Domestic Violence Leave

Adoption Date: 2.27.08

School District Name: Steilacoom Historical School District

Revised: 3.10.10; 9.26.12

Steilacoom Historical School District Board of Directors

REGULAR BOARD MEETING

September 26, 2012

TO: Members, Steilacoom Historical School District Board of Directors

ISSUE: X **ACTION** **Second Reading- Policy 5404-Family, Maternity and Military Caregiver Leave**
 INFORMATION

BACKGROUND INFORMATION:

Revision of **Policy 5404– Family, Maternity and Military Caregiver Leave** updates current policy in accordance with WSSDA model policy and state law. The revision includes significant changes in Family Medical Leave Act (FMLA).

FISCAL IMPLICATIONS: None

RECOMMENDED DECISION:

It is the recommendation of the Superintendent to approve modifications to Policy as proposed.

Report prepared by: Kathi Weight, Executive Director of Student Achievement/Human Resources

Family, Maternity and Military Caregiver Leave

Every employee of the district who has worked for the district at least one year and for at least 1,250 hours in the preceding year is entitled to twelve (12) workweeks of family leave during any twelve (12) month period to:

- A. Care for a newborn child, an adopted child of the employee who is under the age of eighteen at the time of placement for adoption, or a newly placed foster child;
- B. Care for a spouse, parent or child of the employee who has a serious health condition, or the employee may obtain leave for a personal health condition if it renders the employee unable to perform his or her job; or
- C. Respond to a qualifying emergency occurring because the employee's spouse, son or daughter, or parent is on active duty or has been notified of pending active duty in support of a contingency operation.

Leave taken for newborn or adopted childcare will be completed within one year after the date of birth or placement for adoption. Family leave authorized under this policy must be taken full-time and consecutively unless an alternative schedule is approved by the superintendent or where intermittent or reduced leave is medically necessary. Instructional staff may not take reduced or intermittent leave when it would constitute 20 percent of the number of working days in the period during which the leave would extend without the approval of the superintendent. An instructional employee may be transferred to an alternative equivalent position that would accommodate reduced or intermittent leave, if such a position is available.

A period of family leave is in addition to any sick leave taken due to the employee's temporary disability attributable to pregnancy or childbirth.

The district will grant leave upon the same terms to male employees as is available to female employees upon the birth or adoption of the employee's child. Leave will be granted upon the same terms to employees who become adoptive parents or stepparents, at the time of birth or initial placement for adoption of a child under the age of six, as is available to employees who become biological parents. Such leave is available only when the child lives in the employee's household at the time of birth or initial placement.

Employee requests for leave of absence due to birth or initial placement for adoption of a child will be submitted in writing to the superintendent not less than 30 days prior to the beginning date of the leave. The notice will include the approximate beginning and ending dates for the leave requested.

If both parents of a newborn or newly adopted child are employed by the school district, they will be entitled to a total of twelve workweeks of family leave during any twelve month period, and leave will be granted to only one parent at a time. There is no pooling effect for spouses if the family leave is related to a serious health condition.

The superintendent may require written verification from the employee's health care provider.

The district may obtain the opinion of a second health care provider, at district expense, concerning any information pertinent to the employee's leave request. If the opinions of the health care providers differ on any matter determinative of the employee's eligibility for family leave, the two health care providers will select a third provider, whose opinion, obtained at the employer's expense, will be conclusive.

Maternity Leave

A staff member may use accumulated, paid sick leave for the period of actual disability attributable to pregnancy or childbirth. This period will extend from the date of birth for a period of not more than 60 days, unless an actual period of disability which begins prior to the date of birth or continues beyond 60 days is otherwise verified in writing by the employee's physician.

If the employee's accumulated sick leave is exhausted during the period of maternity, the district will grant a leave of absence without pay or fringe benefits, upon the staff member's request, for the remainder of the period of actual disability due to pregnancy or childbirth.

During any unpaid portion of such leave of absence, the staff member may pay the premiums for any district insurance plans to keep coverage in effect for the employee and her family.

A. Notice Required

A pregnant staff member is requested to notify her immediate supervisor and the superintendent by the beginning of the fifth month of pregnancy.

At the time of such notice the staff member will submit a written request to her immediate supervisor and the superintendent for one or more of the following:

1. Maternity leave for the period of her actual disability due to pregnancy or childbirth;
2. Family leave for a period of up to 12 weeks, in addition to any period of maternity disability leave, the district will extend the employee's health benefit during this period of unpaid leave;
3. Leave of absence for a period of up to the beginning of the next school term or school year. Such extended leave of absence may be approved at the discretion of the superintendent based upon consideration of educational program needs and the desires of the staff member, together with the recommendation of her personal physician or licensed practitioner; or
4. Termination of employment by resignation.

The notice to the district will include the approximate beginning and ending dates for the leave.

B. Employment Conditions

A pregnant staff member may continue working as long as she is capable of performing her normal duties, with the written approval of her physician or licensed practitioner.

The staff member may return to work when physically able to perform her duties. If the employee intends to return to work within 60 days of childbirth, her personal physician or licensed practitioner must certify that the staff member is in good health and ready to resume her duties.

No later than 30 days after the date of birth, the staff member is requested to notify the superintendent of the specific date when she will return to work. Unless the superintendent approves an earlier date of return, the employee will give at least 14 days advance notice of the actual date of return.

The staff member will return to her duties following an extended leave of absence on the date approved by the superintendent. If the employee is still experiencing a disability due to pregnancy, miscarriage, abortion, childbirth or recovery which prevents the employee from performing her duties on the scheduled date of return, an additional period of unpaid leave of

absence may be approved at the discretion of the superintendent based upon consideration of educational program needs and the recommendation of the employee's personal physician or licensed practitioner.

C. Assignment upon Return

An employee who has taken a leave of absence only for the actual period of disability relating to pregnancy or childbirth or up to twelve weeks of family leave will return to the same assignment, or a similar position for which she is qualified with at least the same pay and benefits, as she held prior to the maternity leave or family leave.

Upon return from an extended maternity leave, a staff member will be entitled to a position in the district subject to the availability of a position for which she is qualified. An effort will be made to place the staff member in her original position or in a comparable position.

Military Caregiver Leave

An employee who is the spouse, son or daughter, parent or next of kin of a service member who is recovering from a serious illness or injury sustained while on active duty is entitled to twenty six (26) weeks of unpaid leave in a 12 month period to care for the service member.

Return to Work

Any employee returning from an authorized family leave will be entitled to the same position held by the employee when the leave commenced, or to a position with equivalent benefits and pay.

Reinstatement of an employee returning from family leave need not occur if: a) the specific job is eliminated by a bona fide restructuring, or a reduction-in-force resulting from lack of funds or lack of work, b) an employee on family leave takes a position with another employer outside the home, or c) the employee fails to provide the required notice of intent to take family leave or fails to return on the established ending date of leave. If an employee fails to return from family leave, the district may recover the costs of the employee's health benefits paid during the leave. Instructional staff may be required to delay their return from family leave to the beginning of the next semester under the following circumstances:

- A. The employee began leave five or more weeks before the end of the semester, the leave is for more than three weeks, and the employee would otherwise return to work within three weeks of the end of the semester.
- B. The employee began family leave (except for a personal health condition) less than five weeks before the end of the semester, the leave is for more than two weeks, and the employee would otherwise return to work within two weeks of the end of the semester.
- C. The employee began family leave (except for a personal health condition) three or fewer weeks before the end of the semester and the period of leave is more than five working days.

Cross Reference: Board Policy 5021

Applicability of Personnel Policies

Legal References: RCW 28A.400.300

Hiring and discharging of employees — Written
leave policies — Seniority and leave
benefits of employees transferring between
school districts and other educational
employers

Chapter 49.78 RCW
WAC 162-30-020

Family Leave
Pregnancy, childbirth, and pregnancy related
conditions

29 USC Sec 2601

Family and Medical Leave Act of 1993

Management Resources:

Policy News, October 2011
Policy News, April 2009

Policy Manual Revisions
Military Leave

Adoption Date: 8.12.10

School District Name: Steilacoom Historical School District #1

Revised: 9.26.12

Steilacoom Historical School District Board of Directors

REGULAR BOARD MEETING

September 26, 2012

TO: Members, Steilacoom Historical School District Board of Directors

ISSUE: X **ACTION Second Reading- Policy 5407-Military Leave**
 INFORMATION

BACKGROUND INFORMATION:

Revision of **Policy 5407 – Military Leave** updates current policy in accordance with WSSDA model policy and state law. The revision includes specification of the 15 days allocated for “military leave – spouse” being unpaid leave.

FISCAL IMPLICATIONS: None

RECOMMENDED DECISION:

It is the recommendation of the Superintendent to approve modifications to Policy as proposed.

Report prepared by: Kathi Weight, Executive Director of Student Achievement/Human Resources

MILITARY LEAVE

The district shall grant military leave as provided by law to each staff member who is a member of a United States Military Reserve Unit or a member of the Washington National Guard for a period not to exceed twenty-one days during each year beginning October 1st and ending the following September 30th, provided such reservist has been called to, or volunteered for, active duty or active duty training. Such military leave of absence shall be in addition to any vacation or sick leave to which the staff member may be entitled and shall not result in any loss of rating, privileges or pay. During the period of military leave, the staff member shall receive his/her normal pay from the district.

Employees whose school district employment is interrupted by up to five years of service in a uniformed service are entitled to re-employment by the district following their discharge. The superintendent shall adopt procedures to implement these re-employment rights consistent with state and federal law.

Military Leave - Spouse

The district shall allow an employee who is the spouse of a military member of the U.S. Armed Forces, National Guard, or Reserves to take up to fifteen (15) days of unpaid leave during a period of military conflict when: (1) the military spouse is on leave from a deployment; or (2) prior to deployment once the military spouse receives official notification of an impending call or order to active duty. The employee must work an average of twenty hours or more each week for the district.

The employee is entitled to fifteen days of unpaid leave for each deployment. The employee must provide the district notice of intent to take leave within five business days of the call to active duty or notice of leave from deployment.

Cross References:	Board Policy 5404	Family Leave
Legal References:	RCW 38.40.060 RCW 49.77 RCW Ch.73.16 AGO 61-62 No. 081 38 USC 4301-4335	Military leaves for public employees Military Family Leave Act Employment and Re-employment Public Employees — State and Municipal employees — Military leave — Reserve meetings Uniformed Services Employment and Reemployment Rights Act
Management Resources:	<i>Policy News</i> , April 2009 <i>Policy News</i> , February 2009 <i>Policy News</i> , June 2001	Military Leave Military Leave State Updates Military Leave Rights

Adoption Date: 2.27.08

School District Name: Steilacoom Historical School District

Revised: 9.26.12