

Meeting Packet

Steilacoom Historical School District #1 Regular Meeting Board of Directors

March 14, 2012 6:45 p.m.



Steilacoom Historical School District #1 Regular Meeting Board of Directors

Steilacoom High School 54 Sentinel Drive Steilacoom, WA

3/14/2012 6:45 p.m.

I. Public Information

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

II. CALL TO ORDER

1. Pledge of Allegiance

2. Roll Call

3. Approval of Agenda

III. EXECUTIVE SESSION

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

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

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.

IV. RETURN TO PUBLIC SESSION - 7:00 PM

V. CLASSIFIED EMPLOYEES APPRECIATION

Proclamation.pdf

VI. COMMENTS FROM THE AUDIENCE

(Executive Session)

(Vote)

(Information)

(p. 5)

(Information)

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

VII. STEILACOOM HIGH PRINCIPAL RECOMMENDATION	(Vote)
SHS Principal Recommendation	(p. 6)
VIII. REPORTS	
1. Pioneer Middle School Data Driven Decisions	(Information)
Pioneer Data Driven Decisions.pdf	(p. 8)
2. Legislative Update	(Information)
IX. APPROVAL OF MINUTES	(Approval of Minutes)
• 2.22.12 minutes2.pdf	(p. 20)
X. CONSENT AGENDA	(Vote)
 A. Approval of March 2012 Accounts Payable.pdf B. Approval of Certificated Personnel Actions.pdf C. Approval of Steilacoom High FCCLA Trip.pdf E. Second Reading and Approval of Policy 5315, Garnishment .pdf D. Second Reading and Approval of Policy 3231, Student Records pdf F. Second Reading and Approval of Policy 6212, Charge Cards.pdf 	(p. 24) (p. 37) (p. 39) (p. 40) (p. 42) (p. 46)
XI. OLD BUSINESS	(Vote)
1. Energy Operational Savings Project Grant	(Vote)
Energy Operational Savings Project Grant	(p. 48)
2. Amendment 10 to K12.com Agreement	(Vote)
• Amendment 10 to K12 Agreement	(p. 53)
XII. 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.

XIII. BOARD COMMUNICATION

(Information)

XIV. ANNOUNCEMENTS

XV. EXECUTIVE SESSION

per RCW 42.30.140 (4) to discuss Collective Bargaining

(a) Collective bargaining sessions with employee organizations, including contract negotiations, grievance meetings, and discussions relating got the interpretation or application of a labor agreement; or (b) that portion of a meeting during which the governing body is planning or adopting the strategy or position to be taken by the governing body during the occurs of any collective bargaining, professional negotiations, or grievance or mediation proceedings', or reviewing the proposals made in the negotiations or proceedings while in progress.

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

(b) To consider the selection of a site or the acquisition of real estate by lease or purchase when public knowledge regarding such consideration would cause a likelihood of increased price;

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

XVI. RETURN TO PUBLIC SESSION

XVII. ADJOURNMENT

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

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

(Executive Session)

(Vote)





PROCLAMATION

WHEREAS, Steilacoom Historical School District classified school employees are involved in nearly every aspect of education, including maintaining school buildings and grounds, providing secretarial and clerical assistance, keeping school facilities clean and orderly, assisting in the classroom, health room and playground, providing a secure environment, and many other specialized services; and

WHEREAS, contracted classified staff assist in the preparation and serving meals and providing safe transportation and

WHEREAS, these dedicated individuals deserve recognition and thanks for the outstanding work they are doing for this district, their communities and the children enrolled in public schools; and

WHEREAS, there are nearly 200 classified school employees working with and helping students in Steilacoom Historical School District schools; and

WHEREAS, classified school employees are instrumental in fulfilling the state's paramount duty to educate children; and

WHEREAS, by supporting the learning environment, classified school employees are crucial partners with teachers, parents, administrators, and the school board in our district;

NOW THEREFORE, we, William Fritz, Superintendent of the Steilacoom Historical School District, and the Board of Directors of Steilacoom Historical School District, do hereby proclaim March 2012 as

CLASSIFIED SCHOOL EMPLOYEES MONTH

in Steilacoom Historical School District #1 and I urge all citizens to join me in this special observance.

Signed this 14th day of March, 2012

William Fritz, Superintendent

Michael Winkler, Board Chair

Samuel Scott. Board Vice Chair

Yoshie Wong, Board Director

Don Denning, Board Director

Kevin Callanan, Board Director

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Steilacoom Historical School District Board of Directors

REGULAR BOARD MEETING

Date: March 14, 2012

TO: Members, Steilacoom Historical School District Board of Directors

ISSUE: <u>x</u> ACTION <u>Personnel Action: Approval Contract for High School Principal</u> INFORMATION

BACKGROUND INFORMATION:

The principal position at Steilacoom High School will be vacated at the conclusion of the current contract year due to the retirement of Jan McCrimmon. The position was posted in January and advertised through multiple sources (i.e. WASA, AWSP, WSPA, etc.). We also administered a staff and community survey which was used to guide the selection process.

Paper screening was conducted by a team that included school staff members and district leaders.

Initial reference checks were conducted.

Interviews were conducted on February 21, February 22 and February 29 by a representative team of staff members and a diversity team member.

The district leadership team and one building principal from another building also interviewed the same candidates.

Three individuals were nominated as finalists, through a collaborative process. More thorough reference checks were conducted based on questions the interview screening teams had regarding the candidates.

A community forum was conducted on March 1, 2012 with two finalists. The community response to Mr. Hanson's candidacy was extremely favorable.

As a result of the process and reference checks, the Superintendent recommends Mr. Brian Hanson to serve as the next principal of Steilacoom High School. This recommendation is made for the following reasons:

Mr. Hanson:

- has solid experience as a high school English and Drama teacher (11 years),
- is a quality school administrator, having served for four years as the Assistant Principal at Daybreak Middle School in the Battle Ground School District,
- maintains a strong rapport with students and staff in the school where he serves, which means he will be able to maintain the strong relationships that exist at our high school,
- possesses a strong understanding of instructional coaching, having provided leadership as an assistant principal, and having served for three years as an instructional coach in the Vancouver School District,
- leads professional learning teams within his school and district-wide and understands the datateaming processes that we use for instructional analysis and enhancement in Steilacoom,
- comes from a school with strong performance and which is well managed under his leadership,
- is a good listener,
- asks good questions which help the organization to continuously reflect and improve.

The process that has been administered is consistent with Board policy, and the Superintendent is confident that Brian Hanson will be a successful principal at Steilacoom High School.

RECOMMEDED DECISION:

It is the recommendation of the Superintendent that the Board approve issuance of a contract to Brian Hanson for the position of high school principal to commence on July 1, 2012. Additionally, the Superintendent recommends authorization for issuance of up to ten (10) transition days at per-diem rate this year for Mr. Hanson so that he may work closely with Principal McCrimmon and the staff in preparation for service in the 2012-13 school year.

Report prepared by: Superintendent, Bill Fritz

Pioneer Data Driven Decisions 2011/2012



Wednesday Academy

Is a Response To Intervention (RTI) strategy to address a systemic problem in secondary schools in SHSD.

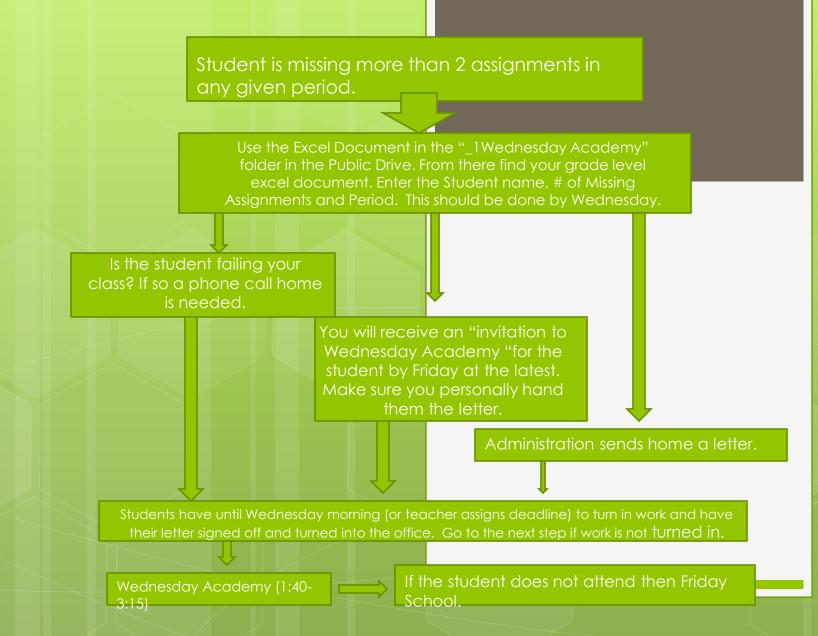
Wednesday Academy?

- Did we need it?
- Multiple Conferences
- Data suggests that missing assignments are major part of the problem.

Wednesday Academy Focus at Pioneer Middle School

- Create better work and study habits
- Reduce the number of missing assignments which results in failing grades
- Use proven communication strategies to contact parents (robo call and letters).
- Reduce the number of students who receive Wednesday Academy.
- Identify students who are frequently assigned to Wednesday Academy.
- Identify why they are frequently assigned
- Identify strategies to assist students and parents to correct the behavior/habit.

Wednesday Academy Flow Chart



Reducing the Number of Students

First week (220 students)
Second week (160 students)
Third Week (88 students)
Forth Week (64 students)
These results are proof that the phone calls and letters are effective communication tools.

The Target Group

• 70 students assigned to at least three of the first four Wednesday Academies.

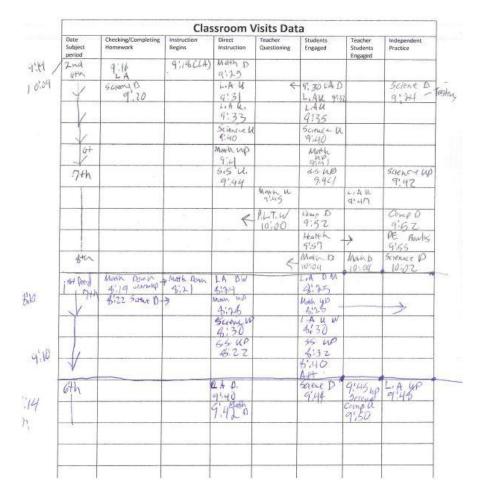
Refine our focus for these students.

Skyward	Skyward	Gender	Ethnic*	Parents*	Intrnt	MSP '11	
Parent	Student					Reading	Math
0	64	m	В			375	375
0	4	m	В				
0	41		С			401	407
69	38	f	н			428	428
0	10	m	С			407	379
11	7	f	С			396	379
3	41	m	н			396	375
0	6	m	В			373	327
2	17		С			420	407
0	58		В			425	411
0		m	С			370	356
5	11		С			401	383
0	11		С			410	383
0	2		С			404	403
7	23	f	С			400	370
11	59	m	В			413	395
11	59	m	С			400	395
1	1	m	В			370	340
1	1	m	С			432	403
0	16	m	С			407	375
1	58	m	С				
0	2	m	В			361	351
20	11	m	С			432	428
9	5	f	В			400	415
10	20	m	В			375	361
19	35	m	н			400	407
0	2	f	С			401	370
0	44	m	С			407	391
Skyward Vi	ewing			Sub Tota	ls	10404	10014
Parent	Student				subtact	1595	1534
180	654						
		Female	10		Totals	Reading	Math
		Male	20			8809	8480
					MSP A	verage	
		Ethnic			(Minu	s top 2 and	bottom 2
		Black (B)		9		Reading	Math
		Caucasian	(C)	16		400.41	385.45
		Hispanic (H)	3			

Classroom Visits Data

Date	Checking/Completing	Instruction	Direct	Visits Dat	Students	Teacher	Independent
Subject period	Homework	Begins	Instruction	Questioning	Engaged	Students Engaged	Practice
	1						
			-			-	
			5				
						-	
		1					
							-
		14					
			2				
			1			-	
			£	-			
					2		
				1.551 - 514 - 5			
						1	

- Date Subject
- Checking / Completing Homework
- Instruction Begins
- Direct Instruction
- Teacher
 Questioning
- Students Engaged
- Teacher Students
 Engaged
- Independent
 Practice



- Classroom visits 3-5
 minutes.
- Times are taken for what type of classroom activity is occurring during the visit.
- Gradual Release model of Instruction (Levy). I do, We do, You do.
- Aligned Curriculum through Data teaming (ACE Days).

Where to go from here

Wednesday Academy

- Survey staff
 - Has this been an effective tool?...
- Survey Students
 - What do you think is keeping you from finishing your work.?...
- Compare Data of one timers to frequent fliers

Classroom Visits Data

 Share results with staff and continue Professional Development on the Gradual Release Instruction Model and other Strategies.

Thanks for Your Time

Andre Stout, Principal Pioneer Middle School

John Nystrom, Assistant Principal Pioneer Middle School

Special Thanks to the District Office Executive Team for Their Support



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

2/22/2012

Pioneer Middle School

1750 Bob's Hollow Lane, DuPont, WA

I. Public Information

II. CALL TO ORDER

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

1. Director Callanan lead the Pledge of Allegiance.

2. Director Scott made a motion to excuse Director Denning. Director Callanan seconded the motion and the motion passed (4/0). All other Directors and Superintendent Fritz present.

3. Director Scott moved to approve the agenda with the addition of a new hire, Alia Felton, Student Services Secretary, to the Classified Personnel Report. Director Wong seconded the motion and the motion passed (4/0).

III. COMMENTS FROM THE AUDIENCE

No comments.

IV. REPORTS

1. Financial Report (Information)

Executive Director Ball reported the January 2012 enrollment and fund balances. She reported enrollment projections for the 2012-13 school year.

2. Legislative Update (Information)

Superintendent Fritz gave an update on pertinent legislative action.

V. APPROVAL OF MINUTES

1. 2.8.12 Regular Board Meeting Minutes (Vote)

Director Scott made a motion to approve the 2.8.12 minutes. Director Wong seconded the motion and the motion passed (4/0).

VI. CONSENT AGENDA

1. CONSENT AGENDA (Vote)

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

VII. OLD BUSINESS

1. Resolution 764-02-22-12 Bond Refunding (Vote)

Executive Director Ball introduced Annette Sommer of Securities NW who explained the resolution document and successful sale of bonds. The lower interest rates on the new bonds provide a savings to district tax payers. Director Scott moved to approve the resolution; Director Callanan seconded the motion and the motion passed (4/0).

2. Energy Efficiency Grant (Information)

Mr. Kershner and Mr. Mitchell of Trane explained the OSPI Energy Operational Savings Grant process and recommendations for projects in the school buildings. The Board asked for additional information to be presented at the next Board meeting.

3. Second Reading of Policy 2030, Service Animals (Vote)

Director Wong made a motion to approve the policy; Director Callanan seconded the motion and the motion passed (4/0).

4. Second Reading of Policy 3210, Nondiscrimination (Vote)

Director Scott made a motion to approve the revised policy. Director Callanan seconded the motion and the motion passed (4/0).

VIII. NEW BUSINESS

1. Approval of SHS Curriculum Adoption (Vote)

Teacher on Special Assignment Susan Greer and Steilacoom High English teacher Russell Rice presented the background, process and recommendation to adopt the SpringBoard curriculum at the high school. Director Scott moved; Director Callanan seconded the motion to approve the adoption of the SpringBoard grades 9- 12 curriculum. Motion passed (4/0).

2. Approval of 2012-2015 SCEA Collective Bargaining Agreement (Vote)

Director Scott moved to approve the 2012-2015 Collective Bargaining Agreement. Director Wong seconded the motion and the motion passed (4/0).

3. First Reading of Policy 3231, Student Records (Vote)

Director Callanan made the motion to move Policy 3231, Student Records, Policy 5315, Garnishment and Policy 6212, Charge Cards all to a second reading. Director Wong seconded the motion and the motion passed (4/0).

4. First Reading of Policy 5315, Garnishment (Vote)

5. First Reading of Policy 6212, Charge Cards (Vote)

6. Board Operating Protocol Summary (Vote)

Director Wong made the motion to approve the revised Board Operating Protocol Summary. Director Callanan seconded the motion and the motion passed (4/0).

7. Amendment 9 to Agreement with K12 LLC (Vote)

Director Scott made the motion to approve the amendment extending the deadline to renew the agreement with K12 LLC. Director Wong seconded the motion and the motion passed (4/0).

IX. COMMENTS FROM THE AUDIENCE

No comments.

X. BOARD COMMUNICATION

No Board communications.

XI. ANNOUNCEMENTS

No announcements.

XII. EXECUTIVE SESSION (Executive Session)

Chair Winkler called for a 6 minute recess at 9:04 pm. The Board went into Executive Session to discuss the performance of a public employee at 9:10 pm. No action taken.

XIII. RETURN TO PUBLIC SESSION

The Board returned to public session at 10:45 pm.

XIV. ADJOURNMENT

Director Scott moved to adjourn the meeting at 10:45 pm. Director Callanan seconded the motion and the motion passed (4/0).

(Chair)

Meeting Minutes

(Secretary/Superintendent)

Payments have been 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. Those payments have been recorded on a listing which has been made available to the board.

As of March 14, 2012, the board, by a _________vote, does approve for payment those checks (warrants) included in the following list and further described as follows: GF WARRANTS OUTSTANDING Check Number 108943 through 109044 in the total amount of \$324,584.02.

Board Member Secretary Board Member _____ Board Member Board Member _____ _____Board Member ____ Check Nbr Vendor Name PO Number Invoice Amount Check Amount Check Date Invoice Number Invoice Desc 108943 3 WIRE GROUP INC 03/15/2012 inv2102114 OPEN PURCHASE 101112066 429.86 429 86 ORDER 2011-2012 FOR KITCHEN EQUIPMENT REPAIRS 108944 ACE FIRE & SECURITY 03/15/2012 796746 Fire alarm board 101112091 443.69 443.69 for Saltar's Point 2,146.25 108945 ACM/ACL LLC DBA ALLIANCE CONST 03/15/2012 246 Ω 2.146.25 81112022 108946 ALBERS & COMPANY INC 03/15/2012 740 ALBERS AND 2,975.00 5,093.40 COMPANY OPEN PO 745 0 2,118.40 108947 ALBERTSONS 03/15/2012 xxx1345 0 609.05 622.16 13.11xxx7128 0 108948 ANDERSON ISLAND PARKS AND REC. 03/15/2012 24 REIMBURSEMENT FOR 101112100 655.80 655.80 ANDERSON ISLAND ELEM SCHOOL TREE TRIMMING FOLLOWING JANUARY STORM 150.00 150.00 108949 ASSOCIATION OF THE US ARMY 03/15/2012 membership 0 1621112074 550,00 108950 AWSP 03/15/2012 95773-74 Breakthrough 550.00 Coach -- Fannin & Thysens 108951 B & B GLASS CO 03/15/2012 78742 OPEN PO 2011-2012 101112041 56.84 56.84 FOR GLASS REPAIRS 108952 BADER, TERRY A 03/15/2012 jewelry class supp 0 72.00 151,25 0 79.25 supply reimb 03/15/2012 mil 2/16-2/26/12 108953 BALL, LEERAE K ۵ 270,64 270,64 108954 BANK OF AMERICA 03/15/2012 12010069391 0 111.17 111.17 03/15/2012 in 2265603 181112058 328,53 328,53 108955 BARNES & NOBLE BOOKSTORE Katie Marquis Barnes & Noble order 108956 BUILDERS HARDWARE & SUPPLY 03/15/2012 s3141829.001 OPEN PO 2011-2012 101112011 154.64 154.64 FOR SUPPLIES

04.12.02.00.00-010029 Check Summary		
check building	PAGE: 2	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number I	nvoice Amount	Check Amount
108957 CABANIT, MARIA	03/15/2012	mil reimb feb 2012		0	379.65	379.65
108958 CARD SERVICES	03/15/2012	xxx0306		0	914,43	3,593.84
		xxx8904		0	2,679.41	-,
108959 CAROLINA BIOLOGICAL	03/15/2012	47949875ri	SHS CAROLINA	141112047	131,61	131.61
			BIOLOGICAL FOR E,		101.01	131.01
			MILLER			
	00/05/0010		HORTICULTURE			
108960 CAROLINA BIOLOGICAL SUPPLY	03/15/2012	47962644ri	PIONEER MIDDLE	181112062	83.63	342.59
			SCHOOL ORDER FROM			
			CAROLINA			
			BIOLOGICAL -			
			PLEASE SEE			
			ATTACHMENT FOR			
			DETAILED			
			DESCRIPTION			
		47964769ri	PIÓNEER MIDDLE	181112062	179,90	
			SCHOOL ORDER FROM			
			CAROLINA			
			BIOLOGICAL -			
			PLEASE SEE			
			ATTACHMENT FOR			
			DETAILED			
		1206060 87	DESCRIPTION			
		4796969 RI	PIONEER MIDDLE	181112063	79.06	
			SCHOOL ORDER FROM			
			CAROLINA			
			BIOLOGICAL PLEASE			
			SEE ATTACHED FOR			
			DETAILED			
			DESCRIPTION			
108961 CDW-G, INC.	03/15/2012	£713813	SHS-CDW-G ORDER	141112036	432.53	535.82
			FOR JACOB			
			PHILLIPS, PLEASE			
			SHIP TO 511			
			CHAMBERS			
			STEILACOOM WA			
			98388			
		f801426	Logitech Wireless	2371112072	54.65	
			Presenter R400			
			for Raschke			
		g442396	USB 3.0 Card for	111112017	48.64	
		* ·==- ·	pirates2 server		30.VI	
			for external hard			
			drives.			
			StarTech.com 4			
			Port SuperSpeed			
			USB 3.0 PCI			
			Express Card with			
			SATA Power			
108962 CENTURYLINK QCC	03/15/2012	1201659117		0	170.22	4,592.31

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 STEILACOOM SCHOOL DISTRICT #1
 11:44 AM
 03/09/12

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 Check Summary
 PAGE: 3

eck Nbr Vendo	r Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1204121793		0	256.68	
			xxx467b		0	4,165.41	
108963 CHARM	GENETTE HARRIS	03/15/2012	mil11/11-11/30/11		0	52.38	95.27
			mileage 12/2-12/16/		0	42,89	
108964 CITY (OF DUPONT	03/15/2012	see attached		0	4,542.52	4,542.52
108965 CONSOI	LIDATED ELECTRICAL DIST	03/15/2012	8541-717201	OPEN PURCHASE 2011-2012 FOR ELECTRICAL	101112036	393.09	393.09
				SUPPLIES			
108966 CTS		03/15/2012	2012020318		0	61.51	61.51
108967 CULLIC	GAN	03/15/2012	201203380587	OPEN PO 2011-2012 FOR WATER	101112012	28,84	44.31
			8749		0	15.47	
108968 DEMCO	INC	03/15/2012	4523879	LIBRARY SUPPLIES FOR TERI LITT (TERRY WILL BE ORDERING ON-LINE AS SOON AS I GET THE PO #)	4311112062	261.92	261.92
108969 DEPAR	TMENT OF REVENUE	03/15/2012	008		0	222.27	222.27
108970 DEPAR:	TMENT OF LICENSING	03/15/2012	driver abstract	DRIVING RECORD ABSTRACT REQUEST- c. miller	101112099	10.00	10.00
108971 DICK 1	BLICK ART MATERIALS	03/15/2012	508699	SHS DICK BLICK FOR TERRY BADER	141112041	360,61	360.61
108972 DIONN	E & RORICK	03/15/2012	100108		0	184.00	184.00
108973 DOUBL	E TREE SUITES SEATAC	03/15/2012	38270	Room Reservation for LeeRae- DoubleTree	81112036	267.52	267.52
108974 DYNAV	OX MAYER-JOHNSON	03/15/2012	54463-om11-00004739	Dynavox Battery for Chloe Clark Student	91112097	198.80	198.80
108975 ELECT	ROCOM	03/15/2012	46576-rep	REPLACEMENT DISPLAY FOR RAULAND DIGITAL CLOCK, CHLOE CLARK ELEM CLASS ROOM 20	101112104	71.05	71.05
108976 EMPLO	YER ADMIN SERVICES INC	03/15/2012	419322012		0	145.75	145.75
108977 ESD 1	13	03/15/2012	0000017698	Educational Service District #113 for fingerprinting parent volunteers for 6th grade camp	2371112075		142.50
108978 FAIRF.	AX HOSPITAL	03/15/2012	8500213-65	Open PO for Fairfax Hospital, Northwest School of Innovative	91112075	4,600.00	13,800.00

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			Learning. Tuition for 4 Students, 2011-2012 school year.			
		8500269-57	Open PO for Fairfax Hospital, Northwest School of Innovative Learning. Tuition for 4 Students, 2011-2012 school year.	91112075		
		8500348-34	Open PO for Fairfax Hospital, Northwest School of Innovative Learning. Tuition for 4 Students, 2011-2012 school year.	91112075	4,600.00	
108979 FERRELL GAS	03/15/2012	87822740		141112028	509.81	509.81
108980 FIRST STUDENT INC	03/15/2012	10639476		0	95,906.26	91,615.63
		10639476-credit		0	-4,290.63	
108981 FLEX-PLAN SERVICES INC	03/15/2012	190010	•	0	119.40	261.90
		191101		0	142.50	
108982 FLINN SCIENTIFIC	03/15/2012	1536058	SCIENCE SUPPLIES FOR MR. MCDONALD	4311112061	1,784.47	1,784.47
108983 GENERAL ELECTRIC CAPITAL CORP	03/15/2012	see attached		0	915,99	915.99
108984 GILBERT, KAREN M		mil feb reimb		0	135.80	135,80
108985 GRAYBAR ELECTRIC	03/15/2012	958600751	Network Drop Cabling Supplies	111112016	878.08	878.08
108986 GREAT BOOKS FOUNDATION	03/15/2012	so-0024417	S.P JUNIOR GREAT BOOKS	1271112041	117.93	117.93
108987 HAROLD LEMAY ENTERPRISES	03/15/2012	see attached		0	3,344.67	3,344.67
108900 HOBART SALES & SERVICE	03/15/2012	8024148	DISHWASHER PARTS FOR CHLOE CLARK ELEMENTARY	101112095	158.05	158.05
108989 HORTICULTURE SERVICE INC	03/15/2012	1000519	SHS HORTICULTURAL SERVICES INC. FOR MR. E. MILLER. HORTICULTURE CLASS. PLEASE SEE 4 ATTACHED QUOTES!	141112019	203.40	493.14
		1000520	SHS HORTICULTURAL SERVICES INC. FOR MR. E. MILLER.	141112019	289.74	

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 STEILACOOM SCHOOL DISTRICT #1
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Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			HORTICULTURE			
			CLASS. PLEASE SEE			
			4 ATTACHED			
108990 INCIDENT ALERT SYSTEMS, LLC	03/15/2012	19_027	QUOTES !	0	715.00	715.00
108991 JACLYN MICHELLE SHOPE		title 1 conf reimb		0	236.80	236.80
108992 JOHNSON, PETER R		poster reimb		0	256.80	238.80
108993 JOSEPH LINDQUIST		mil 1/23-2/14/12		0	89.76	124,52
100000 000000 DIMP20101	00/10/2012	supply reimb		0	34.76	124,72
108994 JTEC EDUCATIONAL CONSULTANTS	03/15/2012		OPEN P.O. FOR	81112023	1,100.00	1,100.00
			JTEC	01114080	1,200,00	1,100,00
108995 K12 WASHINGTON LLC WAVA	03/15/2012	020712a		0	30,285.34	30,285.34
108996 KING COUNTY DIRECTORS ASSN	03/15/2012	3548395	Office/Art	1401112009	56.97	1,198.83
			supplies			
		3550590	Misc. supplies/	1461112040	24.41	
			Inkjet			
			cartridges,			
			pencil			
			sharpeners,			
			correction tape			
		3551093	CUSTODIAL	101112096	31.44	
			SUPPLIES			
		3553034	Workroom Supplies	1621112075	177.60	
		0550561	Hinton			
		3553561	S.P. KCDA order	1271112040	157.48	
			for Kylie			
		3556608	LaPlant OPEN PURCHASE	101112064	195.04	
		200000	ORDER 2011-2012	101112064	195.04	
			FOR			
			CUSTODIAL/GROUNDS			
			SUPPLIES			
		3556893	KCDA Science Kit	181112037	3.17	
			Order			
			(Lowe-Foyil)			
		3558047	SHS KCDA FOR JODY	141112053	321.16	
			SNYDER. SEE CART			
			# 510786			
		3558048	ITEMS FOR THE	4311112066	85.74	
			NURSE'S OFFICE			
		3558049	SHS KCDA FOR TINA	141112048	69.19	
			HAYDEN IN			
			MARKETING PLEASE			
			SEE CART # 509609			
		76.63	Color Paper	2371112071	76.63	
	0011-100	000010105	order/Batteries			
108997 KONE, INC	03/15/2012	220819137	2011-2012 ANNUAL	101112053	439.60	439.60
			ELEVATOR			
			MAINTENANCE			
			CONTRACT FOR SHS			

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1000000000000000000000000000000000000				& PMS-D			
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9473 C 9473 C 9473 C 19900 LANERGOD HARDWARE 4 PATH 03/15/2012 300391 000 D702-2012 101112021 14.72 14.72 19900 LANERGOD MADIC 03/15/2012 6655 000 D702-2012 0112022 01112022 01.57 19900 LANERGOD MADIC 03/15/2012 910306 0750 000 000 000 000 000 000 000 000 000	108999 L AUTOBODY & COLLISION CENTER			BODY REPAIRS TO	101112092		
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1990ELISS SUPELISS 03/15/2012 910308 09/15/2012 0101202 01112012 0111202 45.9.0 46.8.65 169005 LORSS 91725 91725 91725 10112022 10112022 45.2.4 46.8.65 91725 91725 91725 01112012 10112022 43.61 - 91725 911950 0FEN PO 2011-2012 10112022 43.61 - 91890 0FEN PO 2011-2012 10112022 43.61 - - 91891 0FEN PO 2011-2012 10112022 8.60 - - 91891 0FEN PO 2011-2012 10112022 8.60 - - 91891 0FEN PO 2011-2012 10112025 8.60 - - 91891 0FEN PO 2011-2012 101120				FOR SUPPLIES			
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19903 LONES 93/15/2012 91300 OPEN FO 2011-2012 10112022 45.24 448.53 FOR SUPPLIES FOR SUPPLIES FOR SUPPLIES FOR SUPPLIES FOR SUPPLIES 911725 SHE TOWS SOFE FOR 10 1411205 147.24 911725 SHE TOWS SOFE FOR 10 1411205 147.24 91279 OPEN FO 2011-2012 10112022 43.61 912779 OPEN FO 2011-2012 10112022 8.60 912779 OPEN FO 2011-2012 10112022 8.60 912779 OPEN FO 2011-2012 10112022 8.60 912921 OPEN FO 2011-2012 10112022 8.60 912921 OPEN FO 2011-2012 10112022 8.60 912921 OPEN FO 2011-2012 10112022 8.60 91300 EME LOWEN OPEN FO 14112025 98.00 91291 OPEN FO 2011-2012 10112022 8.60 912921 OPEN FO 2011-2012 1112015 49.48 912921 OPEN FO 2011-2012 1112015 49.48 9109005				SUPPLIES			
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191900 POR ENCLUMENTE 10112022 43.61 911900 PORN PO 2011-2012 10112022 43.61 912660 PORN PO 2011-2012 10112022 103.86 912779 PORN PO 2011-2012 10112022 8.60 700 SUPPLISE PORN PO 2011-2012 10112025 7.60 700 SUPPLISE PORN PORDECOMENT 1011202 108.00 700 SUPPLISE PORN POROENT SUPPL			011705		141110005	147 04	
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19904 LRP PUELICATIONS 03/15/2012 4096942 EDUCATION GRANTS 81112053 3569.00 ALERT ALERT SUBSCRIPTION- LERA 109005 MAILFINANCE 03/15/2012 h3135271 0 607.18 607.18 607.18 109006 MCCONKEY CO 03/15/2012 h165763 SHS MCCONKEY 141112027 111.24 111.24 109007 MICRO COMPUTER SYSTEMS 03/15/2012 0438757-in FMCM COOKESY 11112015 434.40 434.40 109009 MVP PHYSICAL THERAPY, INC 03/15/2012 0438757-in Projecotor lamp 11112015 434.40 434.40 109009 MVP PHYSICAL THERAPY, INC 03/15/2012 0438757-in Projecotor lamp 11112015 434.40 434.40 109009 MASCO 03/15/2012 550547 S. P NASCO - 1271112039 77.06 77.06 109000 OFFICE DEFOT 03/15/2012 550564273001 C 0 36.62 258.66 109010 OFFICE DEFOT 03/15/2012 550664273001 0 0 76.43 258.66 109010 OFFICE DEFOT 03/15/2012 550664273001 0 0 76.43 258.66 109010 OFFICE DEFOT 03/15/2012 550664273001 0 76.43 258.66 259471							
ALERT SUBSCRIPTION- LEERAE SUBSCRIPACE SUBSCRIPTION- LEERAE <td>100004 LDD DIDITCATIONS</td> <td>02/15/2012</td> <td>4006040</td> <td></td> <td>01110060</td> <td>368 00</td> <td>260.00</td>	100004 LDD DIDITCATIONS	02/15/2012	4006040		01110060	368 00	260.00
SUBSCRIPTION- LEERAE 109005 MAILFINANCE 03/15/2012 h335271 0 607.18 607.18 109006 MCCONKEY CO 03/15/2012 h15763 SHS MCCONKEY 14111202 111.24 111.24 109006 MCCONKEY CO 03/15/2012 h15763 SHS MCCONKEY 14111202 111.24 111.24 109006 MCCONKEY CO 03/15/2012 h15763 SHS MCCONKEY 14111202 111.24 111.24 109007 MICRO COMPUTER SYSTEMS 03/15/2012 0438757-in Frod ecotor hamp 111112015 2434.40 434.40 109006 MVP PHYSICAL THERAPY, INC 03/15/2012 0438757-in Projecotor hamp 11112015 2,272.72 2,272.72 109009 NASCO 03/15/2012 50547 S.P NASCO - 121112039 77.06 77.06 109009 NASCO 03/15/2012 550547 S.P NASCO - 1271112039 76.64 2588.66 109010 OFFICE DEPOT 03/15/2012 55064273001 S01.00 76.64 2588.66 109010 OFFICE DEPOT 03/15/2012 59664273001 S08.66274001 811200 76.64 109000 FICE DEPOT 03/15/2012 59664273001	109004 LKF FOBLICATIONS	03/13/2012	4090942		01112005	208.00	368.00
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THERAPY 109009 NASCO 03/15/2012 550547 S.P NASCO - 1271112039 77.06 77.06 109010 OFFICE DEPOT 03/15/2012 596064273001 0 30.62 258.66 598447183001 0 76.43 0 76.43 598566274001 REGISTRATION 81112069 77.61 10 FORMS- DETTA 0 38.61 10 38.61 10 600212608001 0 35.39 0 35.39 10		03/15/2012	818		R1112006	0 010 10	0 010 10
109009 NASCO 03/15/2012 550547 S.P NASCO - 1271112039 77.06 77.06 109010 OFFICE DEPOT 03/15/2012 596064273001 0 30.62 258.66 598447183001 0 76.43 77.61 77.61 598566274001 REGISTRATION 81112069 77.61 77.61 FORMS- DETTA 0 38.61 38.61 100212608001 0 35.39	109000 INT INIDICAL IIIIIA III INC	0071072012	010		01112000	21212.12	2,212.12
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598566274001 REGISTRATION 81112069 77.61 FORMS- DETTA 599171512001 0 38.61 600212608001 0 35.39	109010 OFFICE DEPOT	03/15/2012	596064273001		0	30.62	258.66
FORMS- DETTA 599171512001 0 38.61 600212608001 0 35.39			598447183001		0	76.43	
599171512001038.61600212608001035.39			598566274001	REGISTRATION	81112069	77.61	
600212608001 0 35.39				FORMS- DETTA			
			599171512001		0		
109011 PIERCE COUNTY REFUSE 03/15/2012 2408316 0 145.30 2,285.51							
	109011 PIERCE COUNTY REFUSE	03/15/2012	2408316		0	145.30	2,285.51

eck Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2430845		0	2,140,21	
109012	PIERCE COUNTY SEWER	03/15/2012	1354221/858625		0	351.58	351.58
109013	PROGRESS PUBLICATIONS	03/15/2012	498945	Primary Planner	1621112073	66.75	66.75
109014	PUGET SOUND ESD	03/15/2012	0000053233	Puget Sound	91112083	15,000.00	15,000.00
				Educational			
				Service District			
				Open PO for			
				Student			
				Enrollment in			
				ReLife			
				Cooperative			
				2011-2012			
109015	PUGET SOUND ENERGY	03/15/2012	see attached		0	28,772.43	28,772.43
109016	ROBERTS, MARYANN	03/15/2012	mutual benefits		0	2,062.38	2,062.38
109017	SCHOOL SPECIALTY	03/15/2012	208107743351	SHS SCHOOL	141112029	78,91	3,336.01
				SPECIALTY ORDER			
				FOR BADER SEE			
				CART #7770825273			
			208107755789	SHS SAX ARTS AND	141112039	257.08	
				CRAFTS FOR TERRY			
				BADER SEE CART #			
				7771134947			
			208107774289	All-Day Kinder	1621112072	62,97	
				Supplies - Heying			
			208107813573	SHS SCHOOL SPECIALTY ORDER	141112029	2,937.05	
				FOR BADER SEE CART #7770825273			
109018	SEATTLE CHILDREN'S HOSPITAL	03/15/2012	cau7710212	Audiologist	91112099	256.50	256,50
				Services, FM Boot			
				calibration. For			
				High School			
				Student.			
109019	SHUCKHART, MAUREEN	03/15/2012	MIL REIB FEB 2012		0	31,75	132.75
			mil reimb dec 2011		0	33.90	
			MIL REIMB JAN 2012		0	33.42	
			MIL REIMB NOV 2011		0	33.68	
109020	SILVERDALE BEACH HOTEL	03/15/2012	228160	HOTEL	81112049	328.47	328,47
				ACCOMADATIONS FOR			
				LEERAE- WSPA			
				SPRING CONF.			
109021	SOLIANT HEALTH	03/15/2012	4942233	Psychologist (2)	91112056	1,687.50	17,343.76
				and Speech			
				Pathologist (1)			
			4942277	Psychologist (2)	91112056	1,687.50	
				and Speech			
				Pathologist (1)			
			4946511	Psychologist (2)	91112056	2,578.13	
				and Speech			
				Pathologist (1)			

 STEILACOOM SCHOOL DISTRICT #1
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 Check Summary
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Check Nbr Vendor Name	Check Date In	voice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	49	52952	Psychologist (2) and Speech	91112056	1,687.50	
			Pathologist (1)	01110055		
	49	152977	Psychologist (2) and Speech	91112056	1,687.50	
			Pathologist (1)			
	49	57145	Psychologist (2)	91112056	2,578.13	
			and Speech			
			Pathologist (1)			
	49	064353	Psychologist (2) and Speech	91112056	2,062.50	
			Pathologist (1)			
	49	64354	Psychologist (2)	91112056	1,687.50	
			and Speech			
	4.0	×4236	Pathologist (1)	01112056	1 607 50	
	49	964376	Psychologist (2) and Speech	91112056	1,687.50	
	00/15/0010 40	440.00	Pathologist (1)	01110053	2 012 50	10 (20 75
109022 SUNBELT STAFFING	03/15/2012 49	344862	Speech Patholgist (1)	91112057	2,812.50	19,638.75
	49	944983	Speech Patholgist	91112057	2,040.00	
			(1)			
	49	947944	Speech Patholgist (1)	91112057	2,625.00	
	49	958767	Speech Patholgist (1)	91112057	1,893.75	
	49	958799	Speech Patholgist (1)	91112057	2,040.00	
	49	958827	Speech Patholgist	91112057	1,837.50	
	49	966791	Speech Patholgist	91112057	2,250.00	
			(1)			
	49	966794	Speech Patholgist (1)	91112057	2,040.00	
	49	966795	Speech Patholgist (1)	91112057	2,100.00	
109023 SUZANNE T SCHENCK	03/15/2012 mu	utual benefits		C	97.25	97,25
109024 TACOMA COMMUNITY COLLEGE	03/15/2012 52	28		C	710.82	710.82
109025 TACOMA COMM HOUSE LANG BANK	03/15/2012 12	2415		C	35.00	35,00
109026 TACOMA SCHOOL DISTRICT	03/15/2012 ir	n00000368	Out of district	91112104	24,064.00	24,064.00
			students for 2011/12 school			
	AD /1 E /0A10	1] nature nor t	year.	r	22,64	22.64
109027 TAGGART-ROSS, LINDA L 109028 TANNER ELECTRIC	03/15/2012 mi 03/15/2012 72	il reimb nov-jan 2131000		C		
109029 THE BEAD FACTORY	03/15/2012 31		SHS OPEN PO FOR	141112033		
	, 0.		THE BEAD FACTORY			
			DO NOT EXCEED			
			\$700.00 for Terry			
			Bader			

 StellAcoom School DISTRICT #1
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 Check Summary
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eck Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
109030	TOTALFUNDS BY HASLER	03/15/2012	xxx8325		0	2,000.00	2,000.00
109031	TOWN OF STEILACOOM	03/15/2012	see attached		0	14,901.90	14,901.90
109032	TROXELL	03/15/2012	660341	Projector Lamp Order	111112014	262.32	262.32
109033	USA MOBILITY WIRELESS INC	03/15/2012	v3661889c		0	96.18	96.18
109034	VERIZON WIRELESS	03/15/2012	1058439207		0	1,052.95	1,052.95
109035	WA STATE DEPT PRINTING	03/15/2012	6227		0	157.46	320.07
			62271		0	162,61	
109036	WEIGHT, KATHLEEN J	03/15/2012	wspa and mil		0	90.87	90.87
109037	WELLS FARGO FINAN LEASING INC	03/15/2012	6765702028		0	612.03	612.03
109038	WENDY S HEYING	03/15/2012	supply reimb	holiday craft supplies	0	32.82	32.82
109039	WESTERN WASHINGTON UNIVERSITY	03/15/2012	rr0240	Career Fair Registration	91112098	80,00	80.00
109040	WHEATON, NICOLE MACSALKA	03/15/2012	mil reim1/27-1/31/12	home hospital mileage	0	22,95	22,95
109041	WITT COMPANY	03/15/2012	240818	OPEN PO FOR WITT	81112008	213.03	4,022.46
			241203	ALL DISTRICT COPIERS-PLEASE SEE ATTACHEMENT FOR DETAILS	81112038	3,809.43	
109042	WOOD, MARY JANE JANE	03/15/2012	mututal benefits	para educator training	0	40.00	40.00
109043	WSPA	03/15/2012	4769	Human Resources in Education Leadership Program	181112060	1,125.00	1,200.00
			4784	WSPA Webinar - An Overview of FMLA	181112061	75.00	
		03/15/2012	49747		0	750.00	750.00

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04.12.02.00.00-010029	c	heck Summary			PAGE :	10

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	r Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	102	Computer	Checks For a Total of	324,584.02
Total For	102	Manual, Wire	Tran, ACH & Computer Checks	324,584.02
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	324,584.02

STEILACOOM SCHOOL DISTRICT #1 Check Summary

Payments have been 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. Those payments have been recorded on a listing which has been made available to the board.

____ vote, does As of March 14, 2012, the board, by a ____ approve for payment those checks (warrants) included in the following list and further described as follows: ASB WARRANTS OUTSTANDING Check Number 400442 through 400462 in the total amount of \$25,722.24.

Secretary	Board Member					
Board Member	Board Member					
Board Member	Board Member					
Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number Inv	oice Amount	Check Amount
	K					
400442 CASCADE BAGEL & DELI, INC	03/15/2012	see attached	INV # 113720,	5980	241.20	241.20
2			113748, 113777,			
			1138050, 113876,			
			113901, 113932,			
			113986, 114028	F 0 0 0	DOD 00	222 22
400443 COSTCO	03/15/2012			5990	382.09	382.09
400444 CRANES CREATIONS	03/15/2012			6146	19.13	19.13
400445 EK BEVERAGES		339178/339531		5991 0	390.08	390.08
400446 FIRST STUDENT INC		10639476-asb		0	1,286.83 37.86	1,286.83 224.99
400447 GIDLEY, AMANDA JOANN	03/15/2012	PIO BREAKFAST CLUB PIO COOKING CLASS	SUPPLIES	0	187.13	224.99
ADD A AD WAT WONL CANING COMPANY	02/15/0010		SOLLTIPS	5984	822,35	922,35
400448 HALFON CANDY COMPANY	03/13/2012	401569/432586 429113/430885		5984	100.00	22.33
400449 HESSELGRAVE INTERNATIONAL	03/15/2012			6164	1,087.61	3,262.93
400449 RESELGRAVE INTERNALIONAL	0571572012	22839- pio		1804	2,175.32	5,202.55
400450 HOLIDAY INN DOWNTOWN EVERETT	03/15/2012	-		6151	599.82	599.82
400450 HOLIDAT TAN DOWNTOWN EVENETT 400451 LIDS TEAMS SPORTS	03/15/2012			6062	485.02	2,713.26
400431 HIDD THAID BLOKED	007 107 2013	146127		6062	485,02	_,
		160966		6127	978.12	5.00 F
		163684		6127	765.10	
400452 MIRABEAU PARK HOTEL	03/15/2012			6172	397.68	1,491.30
		203039		1805	1,093.62	
400453 NORTHWEST CASCADE INC	03/15/2012	1-423564		5994	124,50	124,50
400454 OTIS SPUNKMEYER INC	03/15/2012	1135327		5985	308.50	308.50
400455 PIONEER MIDDLE SCHOOL ASB	03/15/2012	reimb check #3941		0	250.70	629.70
1		reimb check #3942		0	379.00	¢
400456 RAINIER APPAREL	03/15/2012	1201211		6163	430.53	430.53
400457 STEILACOOM HIGH SCHOOL ASB	03/15/2012	reimbursement	check #6786,88-96,98-99	0	1,235,38	1,235.38
400458 STEILACOOM KIWANIS FOUNDATIO	N 03/15/2012	REGISTRATION		6158	5,210.00	5,210.00
400459 SUNRIVER DISTRIBUTORS	03/15/2012	P.O. 6156		6156	1,679.80	1,679.80
400460 TACOMA BASKETBALL BOARD	03/15/2012	2012-57		6159	2,544.00	2,544.00
400461 THE SCIENCE TEACHER	03/15/2012	208330		6165	187.85	187,85
400462 WIAA OFFICE	03/15/2012	9635		6162	1,838.00	1,838.00

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				2 1
Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number Invoice Amoun	t Check Amount
		21 Computer	Check(s) For a Total of	25,722.24
				بر هي د بر 4 کر
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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	21	Computer	Checks For a Total of	25,722.24
Total For	21	Manual, Wire	Tran, ACH & Computer Checks	25,722.24
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	25,722.24

REGULAR BOARD MEETING

March 14, 2012

TO: Members, Steilacoom Historical School District Board of Directors

ISSUE: X ACTION Adoption of Personnel Action-Certificated

BACKGROUND INFORMATION:

Approval authorizes acceptance of certificated coaching, advisory and lead teacher stipends.

The list also includes the resignation of a certificated teacher and certificated coach stipend.

A list of those covered by this action is attached.

RECOMMENDED DECISION:

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

Report prepared by: <u>Bill Fritz, Superintendent, Kathi Weight, Beth Mills, LeeRae Ball,</u> <u>Executive Directors</u>

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 CERTIFICATED PERSONNEL REPORT March 14, 2012

RESIGNATIONS

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NAME	POSITION	BLDG	FTE
BARTLETT, Tyler	Head Coach (Girls' Bsktbl)	SHS	Stipend
HAYNES, Erik	Teacher	PIO	1.0

CERTIFICATED STIPENDS

NAME	ACTIVITY/POSITION	BLDG.	STIPEND AMOUNT	TIMELINE/ DATES
COLQUHOUN, Margaret	Lead Teacher	Al	\$5,000.00	
FOYIL, Samantha	Head Coach (Track)	PIO	\$3,500.00	4/9/2012 - 6/8/2012
GIDLEY, Amanda	Breakfast Club	PIO	\$100.00	1 Hr/Week (12/1/2011 - 6/15/2012
HALLER, Kyle	Breakfast Club	PIO	\$100.00	1 Hr/Week (12/1/2011 - 6/15/2012
HALLER, Kyle	Head Coach (Volleyball)	PIO	\$2,985.00	4/9/2012 - 6/8/2012
HAYES, Bruce	Head Coach (Baseball)	PIO	\$2,985.00	4/9/2012 - 6/8/2012
HUNTER, Jane	Breakfast Club	PIO	\$150.00	1 Hr/Week (12/1/2011 - 6/15/2012
MORIYAMA-Yoder, Joy	Science Fair	SP	\$500.00	2/20/2012 - 3/24/2012
MERRITT, Linda	Science Fair	SP	\$500.00	2/20/2012 - 3/24/2012
NIERMAN, Tishangela	Asst. Coach (Track)	PIO	\$2,618.00	4/9/2012 - 6/8/2012
PARR, Karen	Science Fair	SP	\$500.00	2/20/2012 - 3/24/2012
RASCHKE, Ragan	Breakfast Club	PIO	\$100.00	1 Hr/Week (12/1/2011 - 6/15/2012)
RASCHKE, Ragan	Asst. Coach (Volleyball)	PIO	\$2,618.00	4/9/2012 - 6/8/2012
RISE, Jason	Asst. Coach (Track)	PIO	\$2,618.00	4/9/2012 - 6/8/2012

Initiated by: Pat Jackson-Holley

BOARD APPROVAL DATE: 3/14/2012

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STEILACOOM HIGH SCHOOL

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

Janice McCrimmon Principal Michael Miller Assistant Principal Sara Graves Assistant Principal

February 21, 2012

MEMORANDUM

TO: Mr. Bill Fritz

FROM: Jan McCrimmon

SUBJECT: 2012 State FCCLA Leadership Meeting

Board approval is requested for Keri Brace, Kari Kissel, Steilacoom High School Family and Consumer Sciences instructors/FCCLA Advisors, to accompany our qualifying FCCLA students to the 2012 Washington State FCCLA Leadership Meeting:

EVENT:	2012 State FCCLA Leadership Meeting & STAR Events Competition
DESTINATION:	Wenatchee, WA
DATE:	March 20-23, 2012
COST:	\$2400.00
FUNDING:	Instructor: CTE Budget Student: Fund-raisers through ASB (FCCLA Budget), plus student pay
STUDENTS:	Stephanie Huss, Paige Desmond, Mariah Rodocker, Andrew Lamb, Shane
	Wood, Maddie Lewis
CHAPERONE:	Keri Brace, Kari Kissel, Advisors
TRAVEL:	As Approved by District- District Van
LODGING:	To be provided by Washington-FCCLA Wenatchee Coast &
	Convention Center

We do not have a male chaperone going on the trip with us. I contacted Kahale Ahina, FCCLA advisor from

Bonney Lake High School and asked him where he is staying so we can request the same hotel.

He said it would be no problem to check in on the boys in their rooms/do room checks.

Keri Brace and I will also be holding chapter meetings letting the students know when curfew is as well as lights out, etc.

"Steilacoom High School is a clean, safe, and caring environment where the community entrusts its young people to a capable staff. Work ethic values of responsible and dependable behavior and mutual respect are understood and embraced. A relevant, progressive curriculum Packeppegages figdents to function intellectually, physically, and socially in a changing society."

REGULAR BOARD MEETING

Date March 14, 2012

TO: Members, Steilacoom Historical School District Board of Directors

ISSUE: <u>x</u> ACTION Policy 5315, Garnishment, 2nd Reading INFORMATION

BACKGROUND INFORMATION:

Policy 5315, Garnishment & Personal Credit Problems:

2nd reading, no changes from 1st reading.

FISCAL IMPLICATIONS:

None.

RECOMMEDED DECISION:

Superintendent Bill Fritz recommends adopting Policy 5315 Garnishment & Personal Credit Problems, as written.

Report prepared by:

Superintendent Bill Fritz & Executive Director Finance & Operations LeeRae Ball

GARNISHMENT AND PERSONAL CREDIT PROBLEMS

When so ordered by the Superior Court, the US Secretary of Education or the Secretary's Guaranty Agency (in the case of defaulted student loans), the district shall comply with the directives of a Write of Garnishment filed against a staff member of the district. Each garnishment or action for collection of debts will be reviewed by the superintendent, and/or his/her designee and such information will become a part of the record of the staff member.

Attempts will be made to counsel any such staff member with regard to the staff member's financial problems by providing them with optional Employee Assistance Program resources contact information. The district shall may not discharge a staff member for the reason that a creditor of the staff member has subjected or attempted to subject unpaid earnings of the employee to a write of wage garnishment directed to the district. This provision shall may not apply if the garnishments on three or more separate indebtednesses are served upon the district within any period of twelve (12) consecutive months by the Superior Court.

The Districts designated staff member(s) maintaining such records will keep known garnishment & personal credit problems as confidential information.

Legal References: RCW 6.27.040

6.27.170

State and public corporations subject to garnishment Garnished employee not to be Discharged—Exception

Adoption Date: 2.27.08 School District Name: Steilacoom Historical School District **Revised:**

REGULAR BOARD MEETING

March 14, 2012

TO: Members, Steilacoom Historical School District Board of Directors

ISSUE: X ACTION Second Reading of Policy 3231, Student Records

BACKGROUND INFORMATION:

This is a revised policy based on the WSSDA model policy recommendations and revisions to the Family Education Rights and Privacy Act. The language is "cleaned up" to be more succinct and to remove information described in the current procedure.

RECOMMENDED DECISION:

The Superintendent recommends approval of Policy 3232, Student Records.

Report prepared by: <u>Beth Mills, Executive Director for Student Services</u>

Policy No. 3231 Students

STUDENT RECORDS

The district shall maintain those student records necessary for the educational guidance and/or welfare of students, for orderly and efficient operation of schools, and as required by law. <u>All</u> information related to individual students shall be treated in a confidential and professional manner. <u>The district will use reasonable methods to ensure that teachers and other school officials obtain access to only those education records in which they have legitimate educational interests. When information is released in compliance with state and federal law the district and district employees are immune from civil liability unless they acted with gross negligence or in bad faith.</u>

Student records are the property of the district but shall be available in an orderly and timely manner to parents and students. "Parent" includes the state department of social and health services when a minor student has been found dependent and placed in state custody. A parent or adult student may challenge any information in a student record believed inaccurate, misleading, or in violation of the privacy or other rights of the student.

Student records shall be <u>forwarded</u> to other school agencies upon request. <u>A high school student</u> may grant authority to the district which permits prospective employers to review the student's <u>transcript</u>. Parental or adult student consent shall be required before the district may release student records other than to a school <u>agency</u> or <u>organization</u>, except as otherwise provided by law.

A grades report, transcript, or diploma shall generally not be released until a student has made restitution for damages assessed as a result of the student losing or damaging <u>school materials or equipment</u>. If a student has transferred to another school district that has requested the student's records, but the student has an outstanding fee or fine, only records pertaining to the student's academic performance, special placement, immunization history and discipline actions shall be sent to the enrolling school. The content of those records shall be sent as soon as possible. The official transcript will not be released to the enrolling school until the outstanding fee or fine is discharged. The enrolling school shall be notified that the official transcript is being withheld due to an unpaid fee or fine,

Upon request, a parent shall be provided a set of unofficial student records if the student is transferring out of state and the student meets the definition of a child of a military family in transition. Such records shall be sent within ten days after receiving such request.

The superintendent shall establish procedures governing the content, management and control of student records.

Cross References:	Board
	4020
Legal References:	20 U.S

oard Policy 3520 020 0 U.S.C. § 1232g

CFR 34, Part 99

Student Fees, Fines, Charges Confidential Communications Family Education Rights and Privacy Act Family Education Rights and Privacy Act Regulations

Deleted: Personally identifiable
Deleted: from such records
Deleted: such
Deleted: for review and inspection by
Deleted: or adult
Deleted: , but no more than 45 calendar days after such request is received by the district
Deleted: means the parent of the child and includes the natural parent, a guardian of a minor student,
Deleted: , or an individual acting as a parent in the absence of a parent or guardian
Deleted: request that the district amend
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Deleted: The district shall decide whether to amend such record(s) within a reasonable time after receiving the request. If the district decides not to amend the record(s), it shall notify the parent or adult student of its decision and their appeal rights, as described in 34 CFR §§ 99.2122.
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Deleted: officials or
Deleted: without prior written consent of the parent or the adult student
Deleted: Prior written
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Deleted: personally identifiable information and/or
Deleted: officials
Deleted: agencies
Deleted: parent or the
Deleted: the property of the school district, its employees, contractors, or other students
Deleted: Such damages shall be assessed only after providing the student the opportunity for due process through the district's disciplinary procedures. Restitution may be monetary payment and/or volunteer service.
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Page 1 of 2

		Students	
	RCW 28A.225.330	Enrolling students from other districts - Requests for information and permanent records - Withheld transcripts, effect - Immunity from liability - Notification to teachers and security personnel - Rules	Formatted: Position: Horizontal: Left, Relative to: Column, Vertical: 0", Relative to: Paragraph, Horizontal: 0.13", Wrap Around
	28A.230.120	High school diplomas - Issuance - Option to receive final transcripts - Notice	Formatted: Position: Horizontal: Left, Relative to: Column, Vertical: 0", Relative to: Paragraph, Horizontal: 0.13", Wrap Around
	28A.230.180	Educational and career opportunities in the military, student access to information on, when	Formatted: Position: Horizontal: Left, Relative to: Column, Vertical: 0", Relative to: Paragraph, Horizontal: 0.13", Wrap Around
	28A.635.060	Defacing or injuring school property - Liability of pupil, parent or guardian	Formatted: Position: Horizontal: Left, Relative to: Column, Vertical: 0", Relative to: Paragraph, Horizontal: 0.13", Wrap Around
	40.24.050	Address Confidentiality Program Application - Certification	Formatted: Position: Horizontal: Left, Relative to: Column, Vertical: 0", Relative to: Paragraph, Horizontal: 0.13", Wrap Around
	70.02 RCW	Medical records - health care	Formatted: Position: Horizontal: Left, Relative to: Column, Vertical: 0", Relative to: Paragraph, Horizontal: 0.13", Wrap Around
	WAC 392-500-025	Pupil tests and records - Pupil personnel records - School district	Deleted: Ch. Formatted: Position: Horizontal: Left, Relative
	<u>WAC</u> 392-415	policy in writing Secondary education - standardized	to: Column, Vertical: 0", Relative to: Paragraph, Horizontal: 0.13", Wrap Around
	WAC 181-87-093	Failure to assure the transfer of student	Formatted: Position: Horizontal: Left, Relative to: Column, Vertical: 0", Relative to: Paragraph, Horizontal: 0.13", Wrap Around
	WAC 246-10 <u>5</u>	Immunization of child care and school children against certain vaccine-	Formatted: Position: Horizontal: Left, Relative to: Column, Vertical: 0", Relative to: Paragraph, Horizontal: 0.13", Wrap Around
		preventable diseases	Deleted: Ch.
Management Resources:	Policy News, April 2001	Compliance Office Provides FERPA • Update	Formatted: Position: Horizontal: Left, Relative to: Column, Vertical: 0", Relative to: Paragraph, Horizontal: 0.13", Wrap Around
	Policy News, December 2003	Updated Legal References for Catheterization, Facilities Planning	Formatted: Position: Horizontal: Left, Relative to: Column, Vertical: 0", Relative to: Paragraph, Horizontal: 0.13", Wrap Around
I		and Student Records Policies	Deleted: 0-166
	Policy News, February 2010	Family Education Rights and Privacy Act Revisions	Formatted: Position: Horizontal: Left, Relative to: Column, Vertical: 0", Relative to: Paragraph, Horizontal: 0.13", Wrap Around
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Policy No. 3231 Students

Adoption Date: 2.27.08 School District Name: Steilacoom Historical School District Revised: 5.12.10 Formatted: Position: Horizontal: Left, Relative to: Column, Vertical: 0", Relative to: Paragraph, Horizontal: 0.13", Wrap Around Page 1: [1] Deleted

Mills, Beth

12/27/2011 2:19:00 PM

, and that failure to have an official transcript may result in exclusion from extracurricular activities or failure to graduate

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REGULAR BOARD MEETING

Date March 14, 2012

TO: Members, Steilacoom Historical School District Board of Directors

ISSUE: <u>x</u> ACTION Policy 6212, Charge Cards, 2nd Reading

BACKGROUND INFORMATION:

Policy 6212, Charge Cards:

2nd reading, no changes from 1st reading.

FISCAL IMPLICATIONS:

None.

RECOMMEDED DECISION:

Superintendent Bill Fritz recommends adopting Policy 6212, Charge Cards, as written.

Report prepared by:

Superintendent Bill Fritz & Executive Director Finance & Operations LeeRae Ball.

CHARGE CARDS

The board authorizes the issuance of charge cards **and/or procurement cards** to officers and staff for district purchases, acquisitions and authorized travel. The board shall approve any contract for the issuance of credit cards, including the credit limit. Credit cards may be issued to staff in the following positions: **Superintendent, Executive Directors, Maintenance Supervisor, Principals, Business Office, CTE Director, Assistant Principal, and Athletic Director.** The superintendent or his/her designee is responsible for the authorization and control of the use of credit card funds, subject to final board approval of payments.

Upon billing or no later than thirty (30) days of the billing date, the officer or staff member using a charge card shall submit fully itemized expense voucher including receipts or invoices supporting purchases. Any charges not properly identified on the expense voucher or not allowed following review by the auditing officer shall be paid by the official or staff member. Any official or staff member who has been issued a charge card shall not use the card if any disallowed charges are outstanding.

The superintendent shall establish procedures for the issuance and use of charge cards.

Cross References: Board Policy 6213

Legal References:

RCW 42.24.115

Reimbursement for Travel Expenses

Municipal corporations and political subdivisions — Issuance of charge cards to officers and employees for travel expenses Local governments — Use of credit cards

43.09.2855

Management Resources:

Policy News, April 2005

Credit Card Policy Updated

Adoption Date: 2.27.08 School District: Steilacoom Historical School District Revised:

Narrative for Mar. 14th School Board 2012 Energy Grant Presentation

We actually started this grant process back in August 2011, looking at potential energy projects that would save the school district money, upgrade equipment from a maintenance point of view and provide a reasonable payback of any investment the School District would need to make. This overall list shows most of the items looked at as potential energy saving projects. One of the big advantages of this grant compared to some of the previous ones available is the small amount of School District required investment. Another change for this grant is a requirement that the school district use a Washington State selected ESCO (Energy Savings Company) to administer the grant. There are 14 companies currently qualified to fulfill this requirement in Washington. We selected Trane to work with on this project. One of the big advantages of working with an ESCO is they are required to provide the District with a guaranteed maximum project price (Gmax) and guaranteed minimum savings (Gmin). If these numbers are not met, the ESCO is responsible for the difference. In the past I have not been as excited about some of the energy savings programs that have been available because of the large investment required by us. I tended to see this as money I would rather spend on maintenance related improvements. This opportunity gives us a great payback of 2.9 years, and some significant maintenance improvements along with energy savings. It is our recommendation to the School Board that we proceed with this grant application.

In answer the board's question at the last meeting about adding more areas of old Pioneer middle School to the scope of this project, I am including Trane's answer:

"Regarding additional unit replacements at Old Pioneer MS; we were unable to get subcontractors out on short notice to walk the site, however Matt & I walked the site with Bruce and took several pictures of the units and emailed to a couple of subs for a budget pricing. We have not yet received any numbers at this time. It is my recommendation that no further scope be added to the project at this time for the following reasons:

• With this being an Energy Savings Performance Contract (ESPC) Trane has to provide the District with a guaranteed maximum project price (Gmax) and guaranteed minimum savings (Gmin), adding to the scope at this phase of the project does not allow Trane enough time to perform the due diligence required to provide such guarantees.

• Adding scope at this phase does not allow PSE enough time to evaluate the additional scope for estimated savings and incentives as is required for the grant application."

I am also including information that I presented to the Board last summer regarding some long term expenses that I foresee the School District needing to plan for in the future. We are presently having the conversation of how to best set aside money for this future needs.

Anticipated Large Expense Facilities Maintenance Needs

July 21, 2011

This list includes the items brought forth to the Steilacoom Historical School District board of directors in April 2011 during the School Building Asset Preservation presentation. This list covers needs that I foresee in the next ten years. I am including my suggestions and information of how to financially address some of these issues.

In considering many of our buildings equipment replacement needs, successfully passing a bond issue in the time period between 2017 and 2020 could address many of the replacement needs that will be anticipated.

Steilacoom High School:

1.Chiller. This piece of equipment sits on the roof of the High School and provides chilled water that is used for cooling most of the building. This machine was purchased in 1998 for \$70,000 and installed as part of the High School upgrades in that time period. The chiller has had a troubled repair history and currently is reduced to half its capacity with a failed compressor since 2009. We had a quote to repair at that time for \$26,000. During the last ten years this machine has already had approximately \$50,000 in repairs and upgrades done. These repair costs have been excessive and at this point a replacement chiller makes more sense to me. I am estimating the cost of replacement at \$150,000, installed. I hope to have a closer estimate by Aug.4th. At this time OSPI is accepting applications for small repair grants up to \$100,000. I am in the process of submitting an application for the chiller replacement. If granted this would cut our cost to the remainder above \$100,000.

2. Football Field turf. This has an estimated life of ten to fifteen years and was installed in 2009. Estimated replacement cost is \$900,000. This would be best handled as part of a capital projects bond.

3. Heating Boilers. These date from 1998 and are performing fine. We would want to consider replacing them at 20 years of age or for energy savings. There are energy grants also available from the state at this time that I am looking into.

Pioneer Middle School- DuPont:

At this time I do not foresee repairs or replacement that are outside the scope of our levy supported maintenance programs.

Saltar's Point Elementary:

The rooftop HVAC is 12 years old and should be replaced by 20 years of age. This would be best handled as part of a capital projects bond. I would estimate this cost at \$250,000.

Chloe Clark Elementary:

Some of the HVAC equipment is 12 years old and should be replaced by 20 years of age. This would be best handled as part of a capital projects bond. I would estimate this cost at \$150,000.

Consideration would need to be given to replacing the 2006 heating equipment at a similar time. I would estimate this cost at \$250,000.

Cherrydale Elementary:

- 1. The rooftop HVAC is 12 years old and should be replaced by 20 years of age. This would be best handled as part of a capital projects bond. I would estimate this cost at \$250,000.
- 2. The Cherrydale roof is anticipated to need replacement during the next eight years. It is estimated that that would cost at least \$500,000

Anderson Island:

At this time I do not foresee repairs or replacement that are outside the scope of our levy supported maintenance programs.

Other possible needs:

- 1. The Shingled sections of roof on various buildings could have less than 30 year lives.
- 2. Our locknetics access system that we use for outside doors is no longer well supported by the manufacturer. We may need to look at another system. At this point we have still been able to purchase the parts we need. I have no estimated cost for this presently.

Bruce Parker

Steilacoom Historical School District

Supervisor of Facilities & Maintenance

253-405-3516

2012 Energy Grant Included and Excluded Projects

Description

Include	Building	
n	Cherrydale Primary	Retro Commissioning
yes	Cherrydale Primary	Lighting
n	Saltars Point Elementary	Retro Commissioning
yes	Saltars Point Elementary	Lighting
yes	Chloe Clark Elementary	Retro Commissioning
yes	Chloe Clark Elementary	Lighting
yes	Pioneer Middle School	Retro Commissioning
yes	Pioneer Middle School	Lighting
n	Steilacoom HS	Gymnasium Lighting
yes	Steilacoom HS	Exterior & Gymnasium Lighting
n	Steilacoom HS	Chilled Water Pump VFD
n	Steilacoom HS	Retro Commissioning
n	Steilacoom HS	Gymnasium AHU VFD
n	Steilacoom HS	Replace Failed Compressor on McQuay Chiller
n	Steilacoom HS	Replace McQuay Chiller w/Smardt Turbocor
yes	District Wide	Server Virtualization
yes	Old Pioneer MS	Install New High Efficiency Gas Furnaces
yes	District Wide	Water Conservation

Included Project Figures

\$	
\$	
\$	
	0.055 \$ 0.100 \$

		Description			Water									
					Savings	Electric	Gas	Water		Total			Post-	-
			kWh	Therm	(k-	Dollar	Dollar	Dollar	Dollar	Project	Raw	Utility	Rebate/G	irant
Include	e Building		Savings	Savings	gallons)	Savings	Savings	Savings	Savings	Costs	Payback	Incentive	Project C	Cost
yes	Cherrydale Primary	Lighting	18,545	-	-	\$ 1,905	\$ -	\$ -	\$ 1,905	\$ 23,884	12.5	\$ 1,890	\$ 21,	1,994
yes	Saltars Point Elementary	Lighting	19,930	-	-	\$ 1,096	\$ -	\$ -	\$ 1,096	\$ 30,487	27.8	\$ 2,455	\$ 28,	3,032
yes	Chloe Clark Elementary	Retro Commissioning	93,132	-	-	\$ 9,341	\$ -	\$ -	\$ 9,341	\$ 54,600	5.8	\$ 28,850	\$ 25,	5,750
yes	Chloe Clark Elementary	Lighting	34,011	-	-	\$ 3,411	\$ -	\$ -	\$ 3,411	\$ 70,851	20.8	\$ 5,193	\$ 65,	5,658
yes	Pioneer Middle School	Retro Commissioning	73,848	2,619	-	\$ 9,408	\$ 2,889	\$ -	\$ 12,297	\$ 76,694	6.2	\$ 42,190	\$ 34	1,504
yes	Pioneer Middle School	Lighting	40,439	-	-	\$ 5,152	\$ -	\$ -	\$ 5,152	\$ 52,498	10.2	\$ 8,088	\$ 44	1,410
yes	Steilacoom HS	Exterior & Gymnasium Lighting	43,135	-	-	\$ 2,394	\$ -	\$ -	\$ 2,394	\$ 76,146	31.8	\$ 6,075	\$ 70,),071
yes	District Wide	Server Virtualization	98,550	-	-	\$ 8,145	\$ -	\$ -	\$ 8,145	\$ 279,435	34.3	\$ -	\$ 279	9,435
yes	Old Pioneer MS	Install New High Efficiency Gas Furnaces	8,677	3,406	-	\$ 477	\$ 3,982	\$ -	\$ 4,459	\$ 304,358	68.3	\$ -	\$ 304	1,358
yes	District Wide	Water Conservation	5,686	345	1,293	\$ 470	\$ 396	\$ 8,649	\$ 9,515	\$ 94,575	9.9	\$ -	\$ 94	1,575
		Tota	s: 435,953	6,370	1,293	\$ 41,800	\$ 7,266	\$ 8,649	57,715	1,063,528	18.4	94,741	968	3,787
т	otal Project Cost (incl Tax)	\$1,063,5	28									* Town of St	toilaaaam c	0000000
	Total Estimated Rebate													
Total Estimated Rebate \$94,741 Total Estimated Grant Funding \$799,260											inventive am			
1016	Customer's Investment											area will inc		e
	Customers investment	\$169,5										grant submi	SSION.	
	Annual Energy Savings													
Ar	nual Maintenance Savings		\$0 57714.7471	1										
/ 1	Final Payback (yrs)													
	, , ,													

EDUCATIONAL, ADMINISTRATIVE, AND TECHNOLOGY SERVICES AGREEMENT

Among the Steilacoom Historical School District #1, K12 Washington L.L.C. and, solely with respect to the provisions of Section 5.01 (e)(iii) (last sentence), Article VIII and Section 9.04, K12 Inc.

Amendment #10

The Educational, Administrative, and Technology Services Agreement made and entered into as of April 24, 2006 ("Agreement"), by and among (i) K12 Washington L.L.C. ("K12 LLC"), a Delaware limited liability company, (ii) solely with respect, to the provisions of Section 5.01(e)(iii) (last sentence), Article VIII and Section 9.04, K12 Inc., a Delaware corporation ("K12"), and (iii) the Steilacoom Historical School District #1, a Washington public school district ("District"), as previously amended, is hereby amended as follows effective as of March 14, 2012:

1. Paragraph 7.01(c) is amended to read as follows:

(c) Termination for Convenience. Either party may terminate this Agreement for any reason, with or without cause, by giving written notice to the other party, not later than April 30, 2012 of the 2011-12 academic year or not later than March 1 of any other academic year, and such termination will be effective at the end of that academic year.

All other provisions of the Agreement shall remain in full force and effect.

K12 Washington L.L.C., a Delaware Limited Liability Company

Steilacoom Historical District #1, a Washington Public School District

Ву:_____

lts:_____

Its:_____

By:_____

Signature Date:_____

Signature Date:_____

K12 Inc., a Delaware Corporation

Ву:_____

lts:_____

Signature Date:_____