



## Regular Meeting Agenda

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

**STUDY SESSION:** The School Board normally convenes at 6:00 pm just prior to the start of the formal Board meeting, to discuss the Board agenda and to have a brief dinner. No decision making is undertaken. These study sessions are open to the Public; however, food is not provided for the general public. **THIS STUDY SESSION WILL START AT 5:45 PM.**

**THE FIRST 15 MINUTES WILL BE FOR AGENDA REVIEW; 6 - 7 PM WILL BE DEDICATED TO THE UPDATE ON SECONDARY SCHOOL IMPROVEMENT PLANS**

4/23/2014 7:00 PM

### I. CALL TO ORDER

(Action)

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

### II. COMMENTS FROM THE AUDIENCE

(Information)

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

### III. PRESENTATION - Pioneer Middle School Science Fair Participants

(Presentation)

Presenter: KAREN PARR

### IV. PRESENTATION - Steilacoom Historical Education Foundation Grant Awards

(Presentation)

Presenter: JIM JIMENEZ

SHEF presentation.pdf (p. 4)

### V. PRESENTATION - Volunteer Program

(Presentation)

SHSD 2013-14 Volunteer Program Briefing.pdf (p. 5)

Volunteer Proclamation.pdf (p. 18)

### VI. APPROVAL OF MINUTES

(Action)

Minutes 3.26.14.pdf (p. 19)

## VII. CONSENT AGENDA

(Action)

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

Approval of March and April 2014 Accounts Payable.pdf (p. 23)  
March 2014 Budget Status Report.pdf (p. 67)  
Approval of April 2014 Payroll.pdf (p. 78)  
Approval of Certificated Personnel Report.pdf (p. 81)  
Approval of Classified Personnel Report.pdf (p. 82)  
Approval of Classified Exempt Personnel Report.pdf (p. 83)  
Approval of SHS Surplus.pdf (p. 84)

## VIII. OLD BUSINESS

### 1. Purchase Authority for Completion of Wireless Network Technology

(Action)

Presenter: Jacob Phillips

Purchase Authority SHS & CC Wireless.pdf (p. 89)

### 2. Second Reading of Policy 3121, Compulsory Attendance

(Action)

Presenter: Susanne Beauchaine

Policy 3121.pdf (p. 96)

### 3. Second Reading of Policy 3130, District Attendance Areas

(Action)

Presenter: Susanne Beauchaine

Policy 3130.pdf (p. 97)

### 4. Second Reading of Policy 3421, Child Abuse, Neglect and Exploitation Prevention

(Action)

Presenter: Susanne Beauchaine

Policy 3421.pdf (p. 98)

## IX. NEW BUSINESS

### 1. First Reading of Policy 2410, High School Graduation

(Action)

Presenter: Wally Mitchell, Deb Hay

2014-15 Proposed Policy 2410 Grad Reqs.pdf (p. 101)

### 2. Approval of Big Ideas Math Curriculum, Grades 6 - 12

(Action)

Presenter: Julie Wright

Big Ideas Math Curriculum Board Presentation.pdf (p. 115)

## X. COMMENTS FROM THE AUDIENCE

(Information)

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## **XI. BOARD COMMUNICATION**

**(Information)**

## **XII. ANNOUNCEMENTS**

**(Information)**

## **XIII. EXECUTIVE SESSION**

**(Executive Session)**

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

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

## **XIV. RETURN TO PUBLIC SESSION**

**(Information)**

## **XV. ADJOURNMENT**

**(Action)**

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



# 2014 SHEF GRANT AWARDS

**Saltar's Point Elementary School**  
**Seattle Opera**

**\$ 517.66**

**Saltar's Point Elementary School**  
**Library Books**

**\$ 330.00**

**Pioneer Middle School**  
**Board Games, Bulbs, & Vegetable Starts**

**\$ 450.00**

**Pioneer Middle School**  
**Library Books**

**\$ 500.00**

**Total**

**\$ 1797.66**



# **Steilacoom Historical** **School District No. 1**



## District Volunteer Program Overview

***“Nobody can do everything, but everyone can do something – Become a Volunteer Today!”***



# **Steilacoom Historical** **School District No. 1**



## **Inside the Numbers**

District School Population – 3056

District Volunteers – 1453

1 – Volunteer for Every 2.1 Students

***“Nobody can do everything, but everyone can do something – Become a Volunteer Today!”***



# **Steilacoom Historical** **School District No. 1**



## **Inside the Numbers**

<b>School</b>	<b>12-13 Vols</b>	<b>13-14 Vols</b>
Anderson Island Elementary	24	64
Cherrydale Primary	257	427
Chloe Clark Elementary	351	518
Saltar's Point Elementary	257	446
Pioneer Middle	312	463
Steilacoom High	300	486
<b>District Actual Volunteers</b>	<b>955</b>	<b>1453</b>
New Software Applications Processed	755	
Hard Copy Applications Processed	188	
Total Applications Processed (June 2013-April 2014)	<b>943</b>	

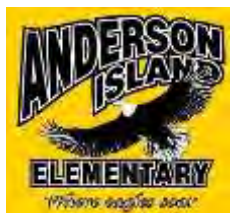
***“Nobody can do everything, but everyone can do something – Become a Volunteer Today!”***



# **Steilacoom Historical** **School District No. 1**



## **Inside the Numbers**



Anderson Island Elementary  
Staff Volunteer Coordinator  
Dana-Lynn Ballou

Student Population – 38  
Volunteers – 64

***“Nobody can do everything, but everyone can do something – Become a Volunteer Today!”***





# **Steilacoom Historical** **School District No. 1**



## **Inside the Numbers**



Cherrydale Primary  
Staff Volunteer Coordinators  
Michele Hilderbrand  
Laura Johnson

Student Population – 328  
Volunteers – 427

***“Nobody can do everything, but everyone can do something – Become a Volunteer Today!”***



# **Steilacoom Historical** **School District No. 1**



## **Inside the Numbers**

Saltar's Point Elementary

Student Population – 487

Volunteers – 446

***“Nobody can do everything, but everyone can do something – Become a Volunteer Today!”***



# **Steilacoom Historical** **School District No. 1**



## **Inside the Numbers**



Chloe Clark Elementary  
Staff Volunteer Coordinator  
Melissa McGann

Student Population – 580  
Volunteers – 518

***“Nobody can do everything, but everyone can do something – Become a Volunteer Today!”***



# **Steilacoom Historical** **School District No. 1**



## **Inside the Numbers**

Pioneer Middle School



Student Population – 790

Volunteers – 463

***“Nobody can do everything, but everyone can do something – Become a Volunteer Today!”***



# **Steilacoom Historical** **School District No. 1**



## **Inside the Numbers**



Steilacoom High School  
Staff Volunteer Coordinator  
Tom Johnston

Student Population – 833  
Volunteers – 486

***“Nobody can do everything, but everyone can do something – Become a Volunteer Today!”***



# **Steilacoom Historical** **School District No. 1**



## **Help Counter Online System**

- ☐ 52% increase in District approved volunteers.
- ☐ Faster application processing and approval (same day in many cases).
- ☐ Provides faster renewal process for volunteers.
- ☐ Volunteers are getting out in the field at a faster rate than before.
- ☐ Provides schools with additional communication resource.
- ☐ Allows volunteer hours to be tracked accurately when utilized to full capability.

***“Nobody can do everything, but everyone can do something – Become a Volunteer Today!”***



# **Steilacoom Historical** **School District No. 1**



## **Action Plan to Retain Volunteers**

- ☐ Mass email will be sent out On June 2<sup>nd</sup>, 2014 to all volunteers whose status will be expiring at the end of the school year.
- ☐ Goal is to retain 90% district wide (10% allowance for military transfers).
- ☐ Additional follow up emails will be sent out during summer break and leading up to start of new school year.

***“Nobody can do everything, but everyone can do something – Become a Volunteer Today!”***



# **Steilacoom Historical** **School District No. 1**



## **National Volunteer Month**

**- School Volunteer Recognition Plans -**

- ☐ Anderson Island
- ☐ Cherrydale
- ☐ Chloe Clark
- ☐ Saltar's Point
- ☐ Pioneer Middle School
- ☐ Steilacoom High School

***“Nobody can do everything, but everyone can do something – Become a Volunteer Today!”***





# **Steilacoom Historical** **School District No. 1**



## **Questions**

***“Nobody can do everything, but everyone can do something – Become a Volunteer Today!”***

# Steilacoom Historical School District No.1



## PROCLAMATION

**WHEREAS**, Steilacoom Historical School District recognizes that parent and community involvement is a significant factor in the success of schools; and

**WHEREAS**, public school volunteers contribute unselfishly to the students, teaching and support staff towards the vision of the best education for every student, and:

**WHEREAS**, school volunteers are called upon to assist teachers and staff with the day-today activities involved in providing a balanced education for our students and are an important part of a team that strive to ensure that each and every one of our student succeeds; and

**WHEREAS**, during the school year, countless volunteers are spending innumerable hours serving schools in the District as chaperones, mentors, tutors, speakers, classroom helpers, athletic and academic boosters, role models and in countless other ways; and

**WHEREAS**, school volunteers stretch District resources to ensure that all students achieve a complete and well-rounded education;

**NOW THEREFORE**, we, Kathi Weight, Superintendent of the Steilacoom Historical School District, and the Board of Directors of Steilacoom Historical School District, do hereby proclaim April 2014 as

### SCHOOL VOLUNTEER RECOGNITION MONTH

We urge all to join us in recognizing the dedication and hard work of local volunteers who assist in the mission of educating and preparing our students to be responsible citizens who can contribute and adapt in a changing world.

Signed this 23<sup>rd</sup> day of April, 2014

Kathi Weight, Superintendent

Samuel Scott, Board Chair

Yoshie Wong, Board Vice Chair

Don Denning, Board Director

Jason Pierce, Board Director

Robert Forbes, Board Director



## Regular Meeting Minutes

3/26/2014

Steilacoom High School 54 Sentinel Drive Steilacoom, WA

### **I. CALL TO ORDER**

Chair Scott called the meeting to order at 7:00 pm.

Principal Deb Hay led the Pledge of Allegiance.

All Board Directors and Superintendent Weight were present.

Director Wong made a motion to approve the agenda with two changes; Consent Agenda and Old Business IV. changed from Information to Action items. Director Denning seconded the motion and the motion passed (5/0).

### **II. COMMENTS FROM THE AUDIENCE**

No comments.

### **III. PRESENTATION - Ms. Schmidt Kindergarten**

Chloe Clark Kindergarten teacher Lori Schmidt and one of her students, Kyleigh Harrington, presented Superintendent Weight with a class service project quilt created out of individually designed squares. Parents Emi Stapler and Heather Shelton completed the quilting. The students also created a sign made up of their fingerprints to accompany the quilt. The quilt will be hung in the newly remodeled District Offices.

### **IV. PRESENTATION - STARS Committee**

Executive Director Beauchaine introduced the co-founders of Steilacoom STARS Committee, teachers Collette Parotte and Dena Snow, who presented on the newly formed District team. They shared the mission, committee makeup, success stories, relationships formed, donations received, transition planning for students changing schools, an upcoming community fundraiser, networking and future continued meetings. April is Autism Awareness month.

### **V. REPORTS**

#### **a. Financial Update**

Executive Director Brittain reported budget to actual numbers for the school year fund by fund; general, capital projects, debt service and ASB. Director Wong acknowledged the principals in their efficient spending this school year.

### **b. Asset Preservation Report**

Maintenance Supervisor Bruce Parker presented the annual report updating the Board on facilities. Chair Scott recognized Bruce for his service and improvements to the Maintenance Department.

### **c. Legislative Update**

Director Denning gave a summary report of the end of the legislative session. The current federal waiver is at high risk based on the legislative actions.

## **VI. CONSENT AGENDA**

Director Pierce made a motion to approve the Consent Agenda which included attached personnel reports, accounts payable, payroll and field trips. Director denning seconded the motion and the motion passed (5/0).

## **VII. APPROVAL OF MINUTES**

### **a. 3.8.14 Special Board Meeting**

Director Forbes made a motion to approve the minutes of the 3.8.14 meeting; Director Pierce seconded the motion and the motion passed (4/0/1 abstain).

### **b. 3.12.14 Regular Board Meeting**

Director Denning made a motion to approve the minutes of the 3.12.14 meeting; Director Forbes seconded the motion and the motion Passed (4/0/1 abstain).

## **VIII. OLD BUSINESS**

### **a. Board of Directors' Operating Protocol**

Chair Scott and Superintendent Weight presented the Operating Protocol discussed at the 3.8.12 Board Meeting. Director Denning made a motion to adopt the Board Operating Protocol; Director Pierce seconded the motion and the motion passed (5/0).

### **b. Special Meeting Schedule for District Plan of Work**

Chair Scott initiated planning for a future meeting to assess District and Board goals. Two principals will attend and participate in this meeting. Director Forbes made a motion to establish Wednesday, May 7, 2014 at 7:00 pm at the Cherrydale Primary School Library; Director Pierce second the motion and the motion passed (5/0).

### **c. Second Reading of Policy 2236, Required Observances**

Director Denning made a motion to approve Policy 2236; Director Wong seconded the motion and the motion passed (5/0).

#### **d. Second Reading of Policy 4215, Use of Tobacco & Nicotine Products & Delivery Services**

Director Denning made a motion to approve Policy 4215; Director Wong seconded the motion and the motion passed (5/0).

### **IX. NEW BUSINESS**

#### **a. First Reading of Policy 3121, Compulsory Attendance**

Director Denning made a motion to move Policy 3121 to a second reading; Director Pierce seconded the motion and the motion passed (5/0).

#### **b. First Reading of Policy 3130, District Attendance Areas**

Director Wong made a motion to move Policy 3130 to a second reading; Director Pierce seconded the motion and the motion passed (5/0).

#### **c. First Reading of Policy 3421, Child Abuse, Neglect and Exploitation Prevention**

Director Pierce made a motion to move Policy 3421 to a second reading; Director Forbes seconded the motion and the motion passed (5/0).

### **X. COMMENTS FROM THE AUDIENCE**

- Tanya Rontos, SEA President, commented on the Legislative decision not to pass the state mandated test/evaluation system and she explained the concerns of the evaluation system.
- Mike Slater, DuPont, Chloe Clark teacher and parent spoke in support of the STARS Committee.

### **XI. BOARD COMMUNICATION**

- Director Pierce acknowledged the Full day K registrants who started lining up at Chloe Clark Elementary at 5 am and for the great job done by the Student Enrollment Team.

### **XII. ANNOUNCEMENTS**

- Superintendent Weight and Director Denning attended and applauded the Choral Concert held last night including a solo sung by Mr. Slater's son. Director Denning is impressed with growth of the choral program and stated Ms. Whitham introduced recent choral winners, some who will go onto the state contest.
- Director Wong had fun reading to students at Chloe Clark Elementary for Dr. Suess' birthday.
- Director Forbes acknowledged the new scoreboard at SHS girls fast pitch field.
- Director Pierce announced the April 1 Chloe Clark Art Walk and Music Performance.
- Director Scott and student athlete Ben Scott attended Tacoma Athletic Commission Athlete of the Year luncheon. Ben was recognized for his numerous 1<sup>st</sup> places finishes in swimming.

### **XIII. ADJOURNMENT**

Director Forbes made a motion to adjourn the meeting at 8:28 pm; Director Denning seconded the motion and the motion passed (5/0).

\_\_\_\_\_  
(Secretary/Superintendent)

\_\_\_\_\_  
(Chair)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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 April 23, 2014, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$4,443.02. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:  
Warrant Numbers 200172 through 200177, totaling \$4,443.02

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
200172	FENCE SPECIALISTS	03/28/2014	0021725	RAISE FENCE IN FRONT OF THE DUGOUT	2001314023	2,461.50	2,461.50
200173	GRAY LUMBER CO	03/28/2014	19094	OPEN PO FOR SUPPLIES FOR FAST PITCH DUGOUTS	2001314019	1,025.08	1,025.08
200174	HOME DEPOT CREDIT SERVICES	03/28/2014	43205	ITEMS FOR THE FASTPITCH FIELD	0	71.38	71.38
200175	K & L GATES	03/28/2014	2913774- CAP PROJ	REAL ESTATE	0	118.50	118.50
200176	MASTERCARD CORP. CLIENTS PAYME	03/28/2014	0003-CAP PROJ	HOLROYD CO INC , FASTPITCH FIELD	0	126.63	296.63
			0003-CAP PROJ COMP	COMP TAX EVERGREEN PAR. FASTPITCH FIELD	0	170.00	
200177	MILLER PAINT COMPANY	03/28/2014	27924910	PAINT MATERIALS FOR THE FASTPITCH DUGOUT	0	469.93	469.93
				6 Computer	Check(s) For a Total of		4,443.02

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	6	Computer	Checks For a Total of	4,443.02
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	4,443.02
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,443.02



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As of April 23, 2014, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$13,357.93. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:  
Warrant Numbers 114374 through 114374, totaling \$13,357.93

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
114374	MASTERCARD CORP. CLIENTS PAYME	03/28/2014	0003	76, OFFICE DEPOT, QUIZNOS, PIERCE COUNTY FERRIES	0	599.02	13,357.93
			0011	APPLEBEES, ACE PARKING FOR WASWUG CONF	0	60.00	
			0029	FERRY TICKETS	0	209.70	
			0029-COMP TAX AND OR	AMAZON AND ORIENTAL TRADING	0	126.41	
			0660	AMAZON, PANERA, BARNES AND NOBLE, SAGE AND CASH AND CARRY	0	413.58	
			0824	ESD 113, HOME DEPOT, AMAZON, KCDA, AND VISTA PRINT	0	350.49	
			0824-COMP TAX	MUSIC IS ELEMENTARY, MARIINC.COM COMP TAX ADDED	0	397.85	
			0824-PO	KIDNEY TABLES FOR 2ND & 3RD GRADE WINGS	1621314041	614.70	
			1748	COSTCO AND STARBUCKS	0	321.89	
			1748-COMP TAX	flocabulary	0	63.00	
			1755	USPS	0	6.49	
			1755-COMP TAX	CUSTOMINK TSHIRTS, AMAZON	0	305.43	
			2174	INVOICE PURPOSES ONLY-WSPA Trainer Licensing and	181314013	525.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Renewal -			
		2174-1		WASA AND WSPA	0	525.00	
				WORKSHOPS			
		2407		FERRY TICKETS AND	0	451.49	
				AMAZON			
		2415		OFFICE DEPOT,	0	227.47	
				FERRY TICKET,			
				OFFICE DEPOT			
		5623		OFFICE DEPOT,	0	1,762.12	
				AMAZON, JW			
				PEPPER, CAROLINA			
				BIOLOGICAL,			
				PIERCE COUNTY			
				FERRY, USPS			
		5626		ALBERTSONS,	0	242.88	
				NORTHWEST TOOL			
				AND REP FIFE,			
				LOWES, MCLENDON			
				HARDWARE			
		5634		DICK BLICKART	0	483.02	
				MATERIALS AND			
				WALGREENS			
		5642		AMAZON, KCDA,	0	839.16	
				ADVANCED WORLD			
				TRADE			
		5642-COMP TAX		AMAZON-COMP TAX	0	158.00	
		5679		FERRY TICKET,	0	55.22	
				GUARDIAN SECURITY			
		5703		OFFICE DEPOT,	0	591.51	
				PARKER PAINT,			
				DYNAMIC LANGUAGE,			
				LOWES, KCDA			
		5703-COMP TAX		PEACEBUILDERS.COM,	0	399.10	
				MACGILL.COM,			
				ORIENTAL TRADING			
		6143		CB AND WALGREENS	0	291.91	
		6722		WITT COMPANY,	0	679.74	
				IMPARK, AMAZON,			
				AND GRAYBAR			
		6748		FERRY TICKET	0	17.30	
		7359		SURVEYMONKEY	0	24.00	
		7359-COMP TAX		ZUMA AND AMETCO	0	324.56	
				COMP TAX ITEMS			
		7367		NCS PEARSON,	0	813.13	
				OFFICE DEPOT,			
				GEORGETOWN,			
				WAL-MART, DEL S			
				FEED, AND PIERCE			
				COUNTY FERRY			
		9270		FERRY TICKETSAND	0	1,478.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				STARBUCKS			
			1	Computer	Check(s) For a Total of		13,357.93

	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	13,357.93
Total For	1	Manual, Wire Tran, ACH & Computer Checks		13,357.93
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	13,357.93

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 April 23, 2014, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$8,532.26. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:  
Warrant Numbers 401717 through 401723, totaling \$8,532.26

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
401717	CASCADE BAGEL & DELI, INC	03/28/2014	129256	4012 Student Store Cascade Bagel	4061314194	34.30	137.20
			129373	4012 Student Store Cascade Bagel	4061314194	34.30	
			129461	4012 Student Store Cascade Bagel	4061314194	34.30	
			129483	4012 Student Store Cascade Bagel	4061314194	34.30	
401718	COSTCO	03/28/2014	257924176	4012 Student Store Costco Open PO for school year	4061314120	228.18	228.18
401719	HALFON CANDY COMPANY	03/28/2014	549953	4012 Student Store Halfon	4061314198	385.90	385.90
401720	MASTERCARD CORP. CLIENTS PAYME	03/28/2014	0660-ASB	Fingerprinting for 6th grade camp-using Mr. Nystrom card to pay.	4051314046	676.00	6,450.06
			0824-ASB	SCIENCE NIGHT AWARDS (JONES SCHOOL SUPPLY)	4021314009	114.00	
			0903	SOUTHEASTERN PERFORMANCE	0	64.00	
			1755-1	S.P. Online Order from imprint.com	4041314004	120.44	
			1755-2	S.P. Online order Brandnex - student	4041314005	121.88	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				wristbands			
			3138	DOLLAR TREE	0	76.61	
			3146	WAL MART, THINGS	0	268.63	
				REMEMBERED. BIG			
				JOHN TROPHIES,			
				THE LINE UP			
			3146-COMP TAX	AMAZON COMP TAX	0	51.72	
			3146-PURCHASE ORDER	4010 Key Club	4061314180	3,816.12	
				Mastercard			
			5703-ASB	OFFICE DEPOT,	0	59.07	
				WALMART			
			9964	MF ATHLETICS,	0	317.07	
				NISCA, THE			
				LINEUP,			
				ALBERTSONS,			
				BUDGET SIGNS			
			9964-COPM TAX	2000 Athletics -	4061314188	294.98	
				HAYNEEDLE- SOCCER			
				NETS MasterCard			
				For Soccer Nets			
			9964-PO	2004 Baseball	4061314182	153.14	
				HITTING TEE			
				MasterCard -			
				MacGregor Hitting			
				Tee and Jugs			
			9989	OFFICE DEPOT	0	16.40	
			9989-PO	Game Club	4051314045	300.00	
				Tournament			
				fees-to be paid			
				for with pcard			
401721	OFFICE DEPOT	03/28/2014	696230653001	6th grade camp	4051314051	21.72	191.04
				supplies-duct			
				tape Office Depot			
				order #			
				696229527,69623065			
				3,696230654			
			696230654001	6th grade camp	4051314051	26.05	
				supplies-duct			
				tape Office Depot			
				order #			
				696229527,69623065			
				3,696230654			
			69629527001	6th grade camp	4051314051	143.27	
				supplies-duct			
				tape Office Depot			
				order #			
				696229527,69623065			
				3,696230654			
401722	PUGET SOUND MEN'S BASKETBALL	03/28/2014	FALL LEAGUE B BALL	2007 Boys	4061314035	500.00	500.00
				Basketball Puget			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Sound Men's Basketball 1500 N. Warner Street #1044 Tacoma, WA 98414 Full League Basketball Fee ***** Please attach registration form attached when submitting PO *****			
401723	WASHINGTON DECA	03/28/2014	01137148	4006-DECA- STUDENT REGISTRATION AND PAYMENT FOR HOUSING- INVOICE ATTACHED - DO NOT FAX	4061314220	639.88	639.88
			7	Computer	Check(s) For a Total of		8,532.26

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	7	Computer	Checks For a Total of	8,532.26
Total For	7	Manual, Wire Tran, ACH & Computer	Checks	8,532.26
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	8,532.26



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

As of April 23, 2014, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$352,974.10. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:  
Warrant Numbers 114338 through 114367, totaling \$352,974.10

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
114338	ANDERSON-GONZALEZ, BARBIE L	03/28/2014	MILEAGE REIM	MILEAGE REIMBURSEMENT FOR MARCH 13/14	0	18.25	18.25
114339	AUTOLUBE TIRE & AUTOMOTIVE	03/28/2014	0000011774	OPEN PURCHASE ORDER 2013-2014 FOR AUTO SERVICES	101314014	428.71	428.71
114340	BRITTAIN, JAMES E	03/28/2014	MILEAGE/SUPPLY REIM	MILEAGE AND SUPPLY REIMBURSEMENT MARCH 13/14 SY	0	183.09	183.09
114341	CAREER STAFF UNLMTD- SEATTLE	03/28/2014	28427-204071	Open PO for Career Staff Unlimited. One OT position, 7.5 hrs. per day, for student contract days only.	91314008	2,088.00	2,088.00
114342	CITY TREASURER	03/28/2014	100683154	OPEN PO FOR READERBOARD POWER	81314044	59.61	59.61
114343	CLOVER PARK SCHOOL DISTRICT	03/28/2014	18990	Open PO for out of District Students served by Clover Park School District	91314013	283,748.00	283,748.00
114344	CONSOLIDATED ELECTRICAL DIST	03/28/2014	8541-763763	OPEN PURCHASE ORDER 2013-2014 FOR ELECTRICAL SUPPLIES	101314012	65.28	72.21
			8541-764349	OPEN PURCHASE ORDER 2013-2014 FOR ELECTRICAL SUPPLIES	101314012	6.93	
114345	FLAGHOUSE INC	03/28/2014	P05935910101	Adaptive chair	91314039	737.00	737.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				and tray for E. Wessell			
114346	GENERAL ELECTRIC CAPITAL CORP	03/28/2014	60414143	Open PO for copier at Pioneer	81314120	743.10	1,973.85
			60419166	- Do Not Fax Open PO for copier at SHS -	81314121	695.78	
			60433684	Do Not Fax Open PO for copier at	81314119	534.97	
				Saltar's Point -			
114347	HEALTH CARE AUTHORITY	03/28/2014	HCASBH0718	Do Not Fax Medicaid	81314125	63.78	63.78
				Reimbursement			
114348	ISLAND PROPANE INC	03/28/2014	13639	PROPANE DELIVERY	81314053	572.10	572.10
				OPEN PO AT			
114349	JOHNSTONE SUPPLY	03/28/2014	11-S100123607.001	ANDERSON ISLAND	101314024	78.75	78.75
				OPEN PURCHASE			
				ORDER 2013-2014			
				FOR SUPPLIES			
114350	JTEC EDUCATIONAL CONSULTANTS	03/28/2014	1314-14318	OPEN PURCHASE	81314033	1,100.00	1,100.00
				ORDER FOR ADMIN			
				MEDICAID MATCH			
				CONSULTING AND			
				PROCESSING FEE			
				FOR 13/14SY.			
114351	JW PEPPER	03/28/2014	14524169	Band JW Pepper	4311314021	3.29	424.89
				7611 S. 180th			
				Street Kent, WA			
				98032			
				1-425-291-9400			
				*****Open PO			
				Sheet Music *****			
				Not to exceed			
				\$800.00			
			14535187	Band JW Pepper	4311314021	421.60	
				7611 S. 180th			
				Street Kent, WA			
				98032			
				1-425-291-9400			
				*****Open PO			
				Sheet Music *****			
				Not to exceed			
				\$800.00			
114352	K & L GATES	03/28/2014	2911090	PROFESSIONAL	81314104	245.00	380.00
				LAWYER SERVICES			
				FOR THE 13/14 SY.			
				DO NOT FAX			
			2913774	PROFESSIONAL	81314104	135.00	
				LAWYER SERVICES			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FOR THE 13/14 SY. DO NOT FAX			
114353	KING COUNTY DIRECTORS ASSN	03/28/2014	3774919	Product # 17600	81314145	13,091.76	13,579.53
			377787	KCDA - Cart	1271314034	246.99	
				#678305 Office/LaPlant			
			3780094	Kallay/Art	2371314066	193.44	
				Supplies Cart#678007			
			3780209	KCDA - Cart	1271314034	47.34	
				#678305 Office/LaPlant			
114354	LAKEWOOD HARDWARE & PAINT	03/28/2014	384218	OPEN PURCHASE	101314027	32.71	45.58
				ORDER 2013-2014 FOR SUPPLIES			
			984738	OPEN PURCHASE	101314027	12.87	
				ORDER 2013-2014 FOR SUPPLIES			
114355	MCDONALD, JODY D	03/28/2014	MILEAGE REIM	MILEAGE	0	60.22	60.22
				REIMBURSEMENT FOR MARCH 13/14 SY			
114356	NEWS	03/28/2014	CONTRIBUTION TO NEWS	CONTRIBUTION TO THE NETWORK FOR EXCELLENCE IN WASHINGTON SCHOOLS FOR THE 2014-15 SCHOOL YEAR	81314149	3,116.00	3,116.00
114357	NORTHWEST CASCADE INC	03/28/2014	11-S100123607.001	ANNUAL PUMP & INSPECTION OF SEPTIC TANK SYSTEM AT ANDERSON ISLAND ELEM	101314119	1,028.83	1,028.83
114358	SEATTLE OPERA	03/28/2014	Heron and the Salmon	Seattle Opera Performance at an Assembly on April 1, 2014 at 2:00 p.m.	1271314035	553.22	553.22
114359	SEEFELDT, JAMES M	03/28/2014	MILEAGE REIM	MILEAGE	0	29.95	29.95
				REIMBURSEMENT FOR JAN. 13/14 SY			
114360	STATE AUDITOR'S OFFICE	03/28/2014	L102380	STATE AUDITORS SERVICES	81314150	12,882.02	12,882.02
114361	TACOMA PIERCE CTY HEALTH DEPT	03/28/2014	in0143823	ROUTINE HEALTH INSPECTION	81314151	750.00	750.00
114362	TACOMA SCREW PRODUCTS	03/28/2014	30492216	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314049	42.88	42.88
114363	TED BROWN MUSIC CO	03/28/2014	1152631	Ted Brown Music	4311314023	52.56	52.56

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
114364	TOWN OF STEILACOOM	03/28/2014	01-00722.0	For Bruce Folmer Open P.O. for Repairs & Supplies Not to exceed \$700.00	81314048	165.14	13,354.57
				OPEN PO FOR UTILITIES FOR STEILACOOM. DO NOT FAX			
				01-00727.0 OPEN PO FOR UTILITIES FOR STEILACOOM. DO NOT FAX		2,668.58	
				04-00360.0 OPEN PO FOR UTILITIES FOR STEILACOOM. DO NOT FAX		643.46	
				04-00361.0 OPEN PO FOR UTILITIES FOR STEILACOOM. DO NOT FAX		1,530.11	
				04-01690.1 OPEN PO FOR UTILITIES FOR STEILACOOM. DO NOT FAX		269.90	
				04-01692.0 OPEN PO FOR UTILITIES FOR STEILACOOM. DO NOT FAX		142.60	
				05-00010.0 OPEN PO FOR UTILITIES FOR STEILACOOM. DO NOT FAX		380.70	
				05-00020.0 OPEN PO FOR UTILITIES FOR STEILACOOM. DO NOT FAX		243.05	
				05-00025.0 OPEN PO FOR UTILITIES FOR STEILACOOM. DO NOT FAX		406.44	
				05-00040.0 OPEN PO FOR UTILITIES FOR STEILACOOM. DO NOT FAX		103.22	
				08-01800.00 OPEN PO FOR UTILITIES FOR STEILACOOM. DO NOT FAX		138.37	
				08-01805.0 OPEN PO FOR		2.11	

	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
	30	Computer	Checks For a Total of	352,974.10
Total For	30	Manual, Wire Tran, ACH & Computer Checks		352,974.10
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	352,974.10

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 April 23, 2014, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$358.60. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:  
Warrant Numbers 114368 through 114373, totaling \$358.60

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
114368	ANDREWS, MAKAYLA RENEE	03/28/2014	LUNCH REFUND	FOOD SERVICE REFUND MARCH 13/14	0	4.00	4.00
114369	CANADY JR, MATTHEW	03/28/2014	LUNCH REFUND	FOOD SERVICE REFUND MARCH 13/14	0	93.00	93.00
114370	O'LEARY, CYNTHIA	03/28/2014	LUNCH REFUND	FOOD SERVICE REFUND - MARCH 13/14	0	225.00	225.00
114371	SMITH, DANIEL	03/28/2014	BOOK REFUND	REFUND FOR LOST BOOK PAYMENT (CHOSEN- 102497)	0	8.00	8.00
114372	SNELL, WENDY	03/28/2014	LUNCH REFUND	FOOD SERVICE REFUND MARCH 13/14	0	14.60	14.60
114373	WHITAKER, WILLIAM	03/28/2014	BOOK REFUND	REFUND FOR LOST BOOK PAYMENT (SAFARI-14191)	0	14.00	14.00
6	Computer			Check(s) For a Total of			358.60

	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
	6	Computer	Checks For a Total of	358.60
Total For	6	Manual, Wire Tran, ACH & Computer Checks		358.60
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	358.60



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 April 23, 2014, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$67,127.16. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:  
Warrant Numbers 114375 through 114407, totaling \$67,127.16

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
114375	BUILDING CONTROL SYSTEMS INC	04/04/2014	5470	OPEN PURCHASE ORDER 2013-2014 FOR ENERGY MANAGEMENT SYSTEMS	101314008	423.93	938.84
			8464	OPEN PURCHASE ORDER 2013-2014 FOR ENERGY MANAGEMENT SYSTEMS	101314008	345.34	
			8469	OPEN PURCHASE ORDER FOR HVAC SYSTEM CONTROLS	101314123	169.57	
114376	CAREER STAFF UNLMTD- SEATTLE	04/04/2014	28427-204804	Open PO for Career Staff Unlimited. One OT position, 7.5 hrs. per day, for student contract days only.	91314008	1,836.00	1,836.00
114377	CENTURYLINK	04/04/2014	1294975146	DISTRICT WIDE PHONE SERVICES FOR THE 13/14 SY. DO NOT FAX	81314016	366.72	366.72
114378	COASTWIDE, LABORATORIES	04/04/2014	T-2642431-2	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	236.44	2,419.89
			T2640577-1	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	25.06	
			t2640947-3	OPEN PURCHASE	101314013	29.42	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ORDER 2013-2014 FOR CUSTODIAL SUPPLIES			
			T2642015	OPEN PURCHASE	101314013	1,789.63	
				ORDER 2013-2014 FOR CUSTODIAL SUPPLIES			
			T2642431-1	OPEN PURCHASE	101314013	197.90	
				ORDER 2013-2014 FOR CUSTODIAL SUPPLIES			
			t2644105	OPEN PURCHASE	101314013	63.68	
				ORDER 2013-2014 FOR CUSTODIAL SUPPLIES			
			T2647485	OPEN PURCHASE	101314013	77.76	
				ORDER 2013-2014 FOR CUSTODIAL SUPPLIES			
114379	COMCAST	04/04/2014	29145191	OPEN PO FOR DISTRICT WIDE NETWORK - DO NOT FAX	81314067	6,366.34	6,366.34
114380	CONSOLIDATED ELECTRICAL DIST	04/04/2014	8541-763729	OPEN PURCHASE	101314012	1,222.47	1,890.59
				ORDER 2013-2014 FOR ELECTRICAL SUPPLIES			
			8541-764045	OPEN PURCHASE	101314012	524.84	
				ORDER 2013-2014 FOR ELECTRICAL SUPPLIES			
			8541-764070	OPEN PURCHASE	101314012	143.28	
				ORDER 2013-2014 FOR ELECTRICAL SUPPLIES			
114381	ESPORTONLINE	04/04/2014	95827053	PE EQUIPMENT	1621314035	811.54	811.54
114382	FAIRFAX HOSPITAL	04/04/2014	1521	ORDER FOR 2013-14 Open PO for Fairfax Hospital / Norhtwest School of Innovative Learning	91314011	15,000.00	15,000.00
114383	GENERAL ELECTRIC CAPITAL CORP	04/04/2014	60441691	Open PO for copier at Chloe Clark, Anderson Island and Maintenance - Do Not Fax	81314118	261.12	1,143.94
			60445441	MAINTENANCE	81314015	75.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				DEPT. COPIER LEASE KYOCERA FS3140			
			60450967	Open PO for copier District Office - Do Not Fax	81314102	145.79	
			60451591	Open PO for copier at SHS - Do Not Fax	81314121	246.76	
			60451592	Open PO for copier at Pioneer - Do Not Fax	81314120	232.28	
			60451604	Open PO for copier at Saltar's Point - Do Not Fax	81314119	182.50	
114384	GRAINGER	04/04/2014	9399562058	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314017	227.56	227.56
114385	HEALTH CARE AUTHORITY	04/04/2014	134.46	Medicaid Reimbursement	81314125	134.46	134.46
114386	HEWLETT PACKARD	04/04/2014	54119127	S.P. Hewlett-Packard - Donation funds	1271314032	3,244.55	3,244.55
114387	HUNTERS TREE SERVICE	04/04/2014	3542	REMOVAL OF 2 DECLINING OLD MAPLE TREES NEXT TO FAST PITCH FIELD, CHIP LIMBS, CLEAN UP, HAUL WOOD & GRIND STUMPS, LEAVING STUMP CHIPS	101314114	2,735.00	2,735.00
114388	INSTITUTE FOR EDUCATIONAL DEVE	04/04/2014	SEMINAR REGISTRATION	REGISTRATION FOR SEMINAR - COMMON CORE STANDARDS (MAY 8TH 2014)	4311314077	275.00	275.00
114389	JOSTEN'S	04/04/2014	16413037	108083 Diploma	0	9.82	9.82
114390	JW PEPPER	04/04/2014	14535321	open p.o. for sheet music	2371314017	49.28	49.28
114391	KING COUNTY DIRECTORS ASSN	04/04/2014	3782931	CART # 683049 SUPPLIES FOR HEALTH ROOM	4311314074	60.18	60.18
114392	LAKEWOOD HARDWARE & PAINT	04/04/2014	385404	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314027	87.62	93.80
			386287	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314027	6.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
114393	LOWES	04/04/2014	9900 195933 9	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314031	612.56	612.56
114394	NASCO	04/04/2014	914750	2014-15 PE Adoption materials for Saltar's Point	271314018	158.36	1,880.88
			914751	2014-15 PE Adoption materials for Saltar's Point	271314018	1,382.83	
			915256	2014-15 PE Adoption materials for Saltar's Point	271314018	339.69	
114395	NORTHWEST DOOR, INC	04/04/2014	0471231	REPAIR MAINTENANCE WAREHOUSE GARAGE DOOR	101314121	211.69	211.69
114396	PUGET SOUND ENERGY	04/04/2014	200008146082	OPEN PO FOR GAS AND ELECTRICITY	81314045	447.81	3,611.95
			200018787412	OPEN PO FOR GAS AND ELECTRICITY	81314045	2,800.83	
			200022057323	OPEN PO FOR GAS AND ELECTRICITY	81314045	363.31	
114397	PUYALLUP SD	04/04/2014	3ar306595	Pierce County Para Educator Training	91314036	320.00	320.00
114398	ROSEN SUPPLY CO	04/04/2014	1398660-00	AO SMITH 120 GAL COMMERCIAL ELECTRIC WATER TANK	101314117	7,202.54	7,202.54
114399	SIGN SOLUTIONS	04/04/2014	3168.04	PURCHASE ATTENDANCE SIGN FOR OFFICE AREA	101314112	614.83	614.83
114400	SOUND PEST MANAGEMENT	04/04/2014	0000435	OPEN PURCHASE ORDER FOR PEST CONTROL 2013-2014	101314127	601.70	793.15
			0000438	OPEN PURCHASE ORDER FOR PEST CONTROL 2013-2014	101314127	191.45	
114401	THIRD COAST ENT.	04/04/2014	1	Scottie Nash CCSS ELA presentation to 6-12 teachers on March 14, 2014	271314019	600.00	600.00
114402	TOWN OF STEILACOOM	04/04/2014	01-00720.0	OPEN PO FOR UTILITIES FOR STEILACOOM. DO NOT FAX	81314048	832.24	832.24

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
114403	TRANE COMMERCIAL SYSTEMS	04/04/2014	33251821	OPEN PO 2013-2014 FOR SUPPLIES	101314103	855.02	855.02
114404	TYLER TECHNOLOGIES	04/04/2014	045-101958	VERSATRAN - 3 YR. CONTRACT	81314152	6,543.57	9,543.57
			045-101983	VERSATRAN - CONTRACT E-LINK	81314152	3,000.00	
114405	VERIZON WIRELESS	04/04/2014	9722016940	OPEN PO FOR PHONE SERVICE - DO NOT FAX	81314055	1,196.24	1,196.24
114406	WEIGHT, KATHLEEN J	04/04/2014	MILEAGE REIMBURSEMEN	MARCH MILEAGE REIMBURSEMENT	0	164.98	164.98
114407	WORLD BOOK INC	04/04/2014	0001484361	WORLD BOOK ONLINE SUBSCRIPTION RENEWAL - MARCH 21 2014 TO MARCH 21 2015	4311314073	1,084.00	1,084.00
33	Computer	Check(s) For a Total of					67,127.16

	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
	33	Computer	Checks For a Total of	67,127.16
Total For	33	Manual, Wire Tran, ACH & Computer	Checks	67,127.16
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	67,127.16



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 April 23, 2014, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$2,143.35. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:  
Warrant Numbers 401724 through 401730, totaling \$2,143.35

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
401724	CALATA, ERIN	04/04/2014	10	Choir Voice Lessons	4051314056	480.00	480.00
401725	CAMPION, THERACE MAIRE	04/04/2014	REIMB SUPPLIES	REIMB FOR FASTPITCH SUPPLIES	0	16.40	16.40
401726	CASCADE BAGEL & DELI, INC	04/04/2014	129537	4012 Student Store Cascade Bagel	4061314194	34.30	102.90
			129585	4012 Student Store Cascade Bagel	4061314194	34.30	
			129586	4012 Student Store Cascade Bagel	4061314194	34.30	
401727	COSTCO	04/04/2014	257969421	4012 Student Store Costco Open PO for school year	4061314120	310.44	310.44
401728	HOYE, MICHAEL	04/04/2014	MARCH ACCOMPY	Choral Accompanying district festival at PLU	4051314058	200.00	200.00
401729	NORTHWEST CASCADE INC	04/04/2014	1-877238	2000 Athletic Department Northwest Cascade ( Honey Bucket ) Open PO for the School Year not to exceed \$1000.00	4061314033	124.50	124.50
401730	WINNING SEASON	04/04/2014	D2014005	4004 Cheer Winning Seasons	4061314192	909.11	909.11

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7	Computer	Check(s) For a Total of		2,143.35

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	7	Computer	Checks For a Total of	2,143.35
Total For	7	Manual, Wire Tran, ACH & Computer	Checks	2,143.35
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,143.35



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 April 23, 2014, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$2,050.66. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:  
Warrant Numbers 401731 through 401738, totaling \$2,050.66

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
401731	CALATA, ERIN	04/11/2014	15	4004 - Choir Voice Lessons	4061314229	300.00	300.00
401732	CUSTOMINK.COM	04/11/2014	3832399	3015 Class of 2015 Custom Ink	4061314175	301.76	301.76
401733	FERROUS ENTERTAINMENT-AARON MC	04/11/2014	MARCH MADNESS SOCIAL	3015 - Class of 2015 DJ Service	4061314230	200.00	200.00
401734	FRANKLIN PIERCE SD	04/11/2014	8880005337	2016 - SHS Wrestling Wrestling Tournament Entry Fee Invoice #8880005337	4061314224	120.00	120.00
401735	KING COUNTY DIRECTORS ASSN	04/11/2014	3782878	KCDA supplies for sports First Aid kits Cart# 677986	4051314049	22.72	22.72
401736	RADIO PARTIES	04/11/2014	SCHOOL DANCE -PROM	3015 - Class of 2015 School dance prom DJ	4061314227	595.00	595.00
401737	RAINIER APPAREL	04/11/2014	L201467	3017 Class of 2017 Rainier Apparel	4061314202	91.18	91.18
401738	SPECIALTY FROZEN DISTRIBUTING	04/11/2014	620123	4012- Student Store Open Po for 2013-2014 school year Not to exceed \$800.00	4061314225	420.00	420.00
				8 Computer	Check(s) For a Total of		2,050.66

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	8	Computer	Checks For a Total of	2,050.66
Total For	8	Manual, Wire Tran, ACH & Computer	Checks	2,050.66
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,050.66

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 April 23, 2014, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$21,025.08. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:  
Warrant Numbers 200178 through 200183, totaling \$21,025.08

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
200178	BUNCE RENTAL	04/11/2014	98226-1	FAST PITCH FIELD	0	210.94	210.94
200179	GREENEGASAWAY	04/11/2014	MARCH 2014	Administrative Center Relocation Construction Management Services	2001213039	5,250.25	5,250.25
200180	JONES AND ROBERTS CO.	04/11/2014	SCOREBOARDS	INSTALL SCOREBOARD , POSTS AND FOOTINGS PER PCS SKETCH	2001314022	14,974.67	14,974.67
200181	LAKEWOOD IRONWORKS	04/11/2014	BENCH EXTENSIONS	FAST PITCH FIELD BENCH BRACKET EXTENSIONS	0	169.57	169.57
200182	LOWES	04/11/2014	910100 910680 910865 923247 923826 924116 943093 943964	FAST PITCH FIELD FAST PITCH FIELD FAST PITCH FIELD FAST PITCH FIELD FAST PITCH FIELD FAST PITCH FIELD FAST PITCH FIELD FAST PITCH FIELD	0 0 0 0 0 0 0 0	5.89 29.41 34.22 26.40 50.28 20.61 77.91 101.01	345.73
200183	MILLER PAINT COMPANY	04/11/2014	27956638	FAST PITCH FIELD	0	73.92	73.92
6	Computer	Check(s) For a Total of				21,025.08	

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	6	Computer	Checks For a Total of	21,025.08
Total For	6	Manual, Wire Tran, ACH & Computer Checks		21,025.08
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	21,025.08

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 April 23, 2014, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$192,507.26. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:  
Warrant Numbers 114408 through 114446, totaling \$192,507.26

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
114408	AMANDA M GATES	04/11/2014	MILEAGE REIM	MILEAGE REIMBURSEMENT FOR MARCH 13/14	0	7.91	7.91
114409	AATF	04/11/2014	2014-18	French exams and CD's- Invoice only	4311314080	478.00	478.00
114410	CAREER STAFF UNLMTD- SEATTLE	04/11/2014	28427-205543	Open PO for Career Staff Unlimited. One OT position, 7.5 hrs. per day, for student contract days only.	91314008	1,548.00	1,548.00
114411	CDWG	04/11/2014	KV24597	Cisco Service Module for SHSD Network NOC switch. Needed to monitor and manage Netflow Internet traffic.	111314023	2,666.63	2,666.63
114412	CENTURYLINK	04/11/2014	206-Z25-0055 467B	DISTRICT WIDE PHONE SERVICES FOR THE 13/14 SY. DO NOT FAX	81314016	2,702.56	3,021.62
			300493944	DISTRICT WIDE PHONE SERVICES FOR THE 13/14 SY. DO NOT FAX	81314016	319.06	
114413	COASTWIDE, LABORATORIES	04/11/2014	T2650790	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	815.12	815.12
114414	CONSOLIDATED ELECTRICAL DIST	04/11/2014	8541-765489	OPEN PURCHASE	101314133	112.68	112.68

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
114415	CULLIGAN	04/11/2014	201404380587	ORDER 2013-2014 FOR ELECTRICAL SUPPLIES OPEN PURCHASE	101314015	49.60	112.28
			201404400885	ORDER 2013-2014 FOR WATER OPEN PURCHASE	81314101	62.68	
114416	EMPLOYER ADMIN SERVICES INC	04/11/2014	4193112013	ORDER 2013-2014 FOR WATER TSA PLAN PAYMENT FOR 13/14SY. DO NOT FAX	81314075	159.50	816.75
			419312014	TSA PLAN PAYMENT FOR 13/14SY. DO NOT FAX	81314075	165.00	
			4193122013	TSA PLAN PAYMENT FOR 13/14SY. DO NOT FAX	81314075	162.25	
			419322014	TSA PLAN PAYMENT FOR 13/14SY. DO NOT FAX	81314075	165.00	
			419332014	TSA PLAN PAYMENT FOR 13/14SY. DO NOT FAX	81314075	165.00	
114417	ESD 113	04/11/2014	0000024933	Services provided by CRISC for the 13/14 fiscal year - September 2013-May 2014	81314080	11,569.76	11,569.76
114418	GOPHER	04/11/2014	8724503	S.P. Gopher remaining balance due on order	1271314039	351.88	351.88
114419	GRAINGER	04/11/2014	9397547689	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314017	93.54	357.21
			9406271487	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314017	156.13	
			9406570185	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314017	107.54	
114420	HAROLD LEMAY ENTERPRISES	04/11/2014	4950064	OPEN PO FOR DISTRICT WIDE GARBAGE. DO NOT FAX PO.	81314034	173.57	2,985.60
			4950653	OPEN PO FOR DISTRICT WIDE GARBAGE. DO NOT FAX PO.	81314034	434.61	
			4950737	OPEN PO FOR	81314034	309.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				DISTRICT WIDE GARBAGE. DO NOT FAX PO.			
			4950747	OPEN PO FOR	81314034	790.46	
				DISTRICT WIDE GARBAGE. DO NOT FAX PO.			
			4950798	OPEN PO FOR	81314034	428.71	
				DISTRICT WIDE GARBAGE. DO NOT FAX PO.			
			4950930	OPEN PO FOR	81314034	808.07	
				DISTRICT WIDE GARBAGE. DO NOT FAX PO.			
			4951790	OPEN PO FOR	81314034	40.35	
				DISTRICT WIDE GARBAGE. DO NOT FAX PO.			
114421	HEART STARTS	04/11/2014	2014 4-8	FIRST AID/CPR/AED TRAININGS	101314122	995.54	995.54
114422	J&I POWER EQUIPMENT INC	04/11/2014	190564	OPEN PURCHASE	101314023	148.84	256.92
				ORDER 2013-2014 FOR SUPPLIES			
			190566	OPEN PURCHASE	101314023	108.08	
				ORDER 2013-2014 FOR SUPPLIES			
114423	JOSTEN'S	04/11/2014	16430159	108083 DIPLOMA	0	9.82	9.82
114424	KING COUNTY DIRECTORS ASSN	04/11/2014	3781011	art	2371314070	153.17	2,767.53
				supplies/Kallay/ca rt #679422			
			3781012	workroom	2371314071	207.35	
				supplies/MSP testing supplies/cart #681178			
			3781013	supplies for	2371314069	57.98	
				SPED/cart #679364			
			3784001	OPEN PURCHASE	101314025	615.23	
				ORDER 2013-2014 FOR SUPPLIES			
			3785133	LAMINATING	81314144	1,733.80	
				MACHINE FOR AI			
114425	KONE, INC	04/11/2014	221429824	OPEN PURCHASE	101314026	483.89	483.89
				ORDER 2013-2014 FOR ELEVATOR SERVICE			
114426	LEADER SERVICES	04/11/2014	WA07610	Open PO for	91314033	14.00	14.00
				Leader Services/ Medicaid			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
114427	LEMAY MOBILE SHREDDING	04/11/2014	4381622	Reimbursement CONFIDENTIAL SHREDDING FOR THE SCHOOL DISTRICT FOR THE 13/14 SY. DO NOT FAX PO.	81314023	27.00	27.00
114428	NASCO	04/11/2014	915770	2014-15 PE Adoption materials for Saltar's Point	271314018	142.17	142.17
114429	NORTHWEST ENERGY EFFICIENCY CO	04/11/2014	7653	BOC LEVEL II REGISTRATION FEE FOR SHAE EMERY	101314125	1,595.00	1,595.00
114430	PIERCE COLLEGE	04/11/2014	80686	13/14 RUNNING START OPEN PO - DO NOT FAX	81314073	115,792.42	115,792.42
114431	PIERCE COUNTY REFUSE	04/11/2014	4945157	OPEN PO FOR GARBAGE AND RECYCLING	81314049	154.90	1,376.07
			4946764	OPEN PO FOR GARBAGE AND RECYCLING	81314049	1,221.17	
114432	PIERCE COUNTY SEWER	04/11/2014	00858625	OPEN PO FOR SEWER CHARGES-DO NOT FAX	81314154	558.80	736.21
			01354221	OPEN PO FOR SEWER CHARGES-DO NOT FAX	81314154	177.41	
114433	PUGET SOUND ENERGY	04/11/2014	200002143960	OPEN PO FOR GAS AND ELECTRICITY	81314045	11,397.93	21,086.90
			200023874882	OPEN PO FOR GAS AND ELECTRICITY	81314045	9,688.97	
114434	PUGET SOUND SCREEN PRINTING	04/11/2014	MM1478	S.P. Puget Sound Screen Printing - DO NOT FAX	1271314037	1,549.10	1,549.10
114435	RELIANCE COMMUNICATIONS INC	04/11/2014	41077	School Messenger Annual Renewal	111314020	1,693.51	1,693.51
114436	STEILACOOM SCHOOL DISTRICT	04/11/2014	REVTRAK FEES FEB	REV TRAK FEES TO BE REIMBURSED BACK FEB 13-14	81314052	879.37	879.37
114437	STEILACOOM HISTORICAL S.D.	04/11/2014	REIM. ASB ATHLETICS	REIMBURSING ASB ATHLETIC FUND FOR FOOTBALL HELMET RECONDITIONING	81314155	1,100.00	1,100.00
114438	TANNER ELECTRIC	04/11/2014	72131000	ELECTRIC CHARGES FOR ANDERSON ISLAND FOR THE 13/14 SY - DO NOT FAX	81314051	597.86	597.86
114439	TED BROWN MUSIC CO	04/11/2014	1130320	S.P. Ted Brown	1271314036	102.38	102.38



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Music - instrument repair - DO NOT FAX, FOR INVOICE PURPOSE ONLY			
114440	TOTALFUNDS BY HASLER	04/11/2014	7900 0110 0202 8325	Postage for Hasler	81314123	2,000.00	2,000.00
114441	TRANE COMMERCIAL SYSTEMS	04/11/2014	9065986R1	OPEN PO 2013-2014 FOR SUPPLIES	101314103	133.42	133.42
114442	TRUSTEED PLANS SERVICE CORP	04/11/2014	0075390-IN	OPEN PO TRUSTEED PLANS SERVICE CORPS	81314047	9,551.53	9,551.53
114443	USA MOBILITY WIRELESS INC	04/11/2014	X3661889D	OPEN PO FOR PAGERS FOR MAIN DEPARTMENT - DO NOT FAX	81314054	22.86	22.86
114444	WASHINGTON FCCLA	04/11/2014	3629	STAR EVENT @ WSU - CTE TO REIMBURSE ASB	0	370.00	370.00
114445	WELLS FARGO FINAN LEASING INC	04/11/2014	5001006294	Open PO for Cherrydaile - copiers - DO NOT FAX	81314115	612.01	612.01
114446	WITT COMPANY	04/11/2014	346220	OPEN PO FOR WITT COMPANY LEASE AGREEMENT 13/14 SY. DO NOT FAX. SHS, PIONEER, CHLOE CLARK, CHERRYDALE, SP, AI,MAINT, ADMIN.	81314024	3,768.31	3,768.31
39	Computer			Check(s) For a Total of		192,507.26	

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	39	Computer	Checks For a Total of	192,507.26
Total For	39	Manual, Wire Tran, ACH & Computer Checks		192,507.26
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	192,507.26

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

As of April 23, 2014, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$129.95. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:  
Warrant Numbers 114447 through 114450, totaling \$129.95

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
114447	ARZADON, VERONICA	04/11/2014	LUNCH REFUND	LUNCH REFUND FOR E. ARZADON W/D 3/12/2014	0	9.20	9.20
114448	BERTHA, WEILAND	04/11/2014	LUNCH REFUND	LUNCH REFUND FOR A. WEILAND W/D 3/20/2014	0	44.00	44.00
114449	FOSTER SR, TYRONE	04/11/2014	LUNCH REFUND	LUNCH REFUND FOR T. FOSTER W/D	0	24.75	24.75
114450	STOKES, JOHN	04/11/2014	LUNCH REFUND	LUNCH REFUND FOR J AN Z STOKES W/D 3/6/2014	0	52.00	52.00
				4 Computer	Check(s) For a Total of		129.95

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	4	Computer	Checks For a Total of	129.95
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	129.95
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	129.95

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 April 23, 2014, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$272,974.51. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:  
Warrant Numbers 114451 through 114484, totaling \$272,974.51

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
114451	ALBERS & COMPANY INC	04/18/2014	1066	PROFESSIONAL SERVICE FEES FOR 13/14 SY	81314058	2,661.52	2,661.52
114452	BANK OF AMERICA	04/18/2014	14030077061	OPEN PO FOR SERVICE FEES - DO NOT FAX	81314057	111.46	111.46
114453	BRITTAIN, JAMES E	04/18/2014	MILEAGE REIM	MILEAGE REIMBURSEMENT FOR MARCH 31 - APRIL 15 13/14 AND SUPPLIES	0	44.27	44.27
114454	CELESTE L JOHNSTON	04/18/2014	MILEAGE REIM	MILEAGE REIMBURSEMENT FOR MARCH 13/14 INTER-DISTRICT	0	60.07	60.07
114455	CHEVRON & TEXACO CARD SERVICES	04/18/2014	593179	OPEN PO FOR FUEL. DO NOT FAX	81314035	16,265.24	16,265.24
114456	COASTWIDE, LABORATORIES	04/18/2014	T2650687	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	29.37	2,075.81
			t2651250	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	1,783.22	
			t2651250-1	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	263.22	
114457	ELEY, THERESA L	04/18/2014	Mutual Benefits	MUTUAL BENEFITS REIMBURSEMENT FOR" WHAT'S NEW IN CHILDREN	0	235.00	235.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
114458	FIRST STUDENT INC	04/18/2014	10932765	LITERATURE" OPEN PO FOR BUS CHARGES - DO NOT FAX	81314062	138,471.42	138,272.39
			10932765-1	OPEN PO FOR BUS CHARGES - DO NOT FAX	81314062	-199.03	
114459	GRAINGER	04/18/2014	9410454368	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314017	427.20	427.20
114460	HEYING, WENDY S	04/18/2014	SUPPLY REIMBURSEMENT	SUPPLY REIMBURSEMENT - SCRAPBOOK SHEET PROTECTORS- FULL DAY KINDER	0	86.92	86.92
114461	HORIZON	04/18/2014	3N041084	GROUNDS EQUIPMENT	101314131	654.75	3,159.74
			3N041244	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314022	89.11	
			3N046871	GROUNDS EQUIPMENT	101314131	2,415.88	
114462	HORTICULTURE SERVICE INC	04/18/2014	10020034	SHS HORTICULTURAL SERVICES INC. FOR E. MILLER. PLEASE SEE ATTACHED QUOTES: DB3984Q, DB3985Q, DB3986Q,DB3987Q AND DB3988Q FOR ORDERING.	141314025	295.12	295.12
114463	JOHNSTONE SUPPLY	04/18/2014	11-S100126095.001	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314024	190.53	224.00
			11-S100128122.001	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314024	33.47	
114464	JW PEPPER	04/18/2014	14537271	Band JW Pepper 7611 S. 180th Street Kent, WA 98032 1-425-291-9400 *****Open PO Sheet Music ***** Not to exceed \$800.00	4311314021	14.76	69.51
			14538144	open p.o. for sheet music	2371314017	54.75	
114465	KERWIN, BRIANNA MARIE	04/18/2014	MILEAGE REIM	MILEAGE REIMBURSEMENT FOR ELL CONFERENCE IN SHORELINE	0	77.97	77.97

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
114466	MCDONALD, JODY D	04/16/2014	MILEAGE REIM	MILEAGE REIMBURSEMENT FOR MARCH 17- APRIL 4 13/14 SY	0	51.03	129.00
			MILEAGE REIMBURSEMEN	MILEAGE REIMBURSEMENT FOR ELL TRAINING IN SHORELINE	0	77.97	
114467	MEDCO	04/18/2014	41795766	SHS MEDCO FOR KOCH PLEASE SEE ATTACHED QUOTE#100372869	141314042	597.46	597.46
114468	MOORE, KATHLEEN PATRICE	04/18/2014	MILEAGE REIM	MILEAGE REIMBURSEMENT FOR APRIL 13/14 INTER-DISTRICT	0	32.71	32.71
114469	MVP PHYSICAL THERAPY, INC	04/18/2014	843	SHS MVP PHYSICAL THERAPY OPEN PO DO NOT EXCEED \$25000.00	141314022	2,925.00	2,925.00
114470	NASCO	04/18/2014	918865	2014-15 PE Adoption materials for Saltar's Point	271314018	307.96	307.96
114471	NORTHWEST TEAMBUILDING	04/18/2014	2014-4-2	PORTABLE LOW COURSE PROGRAM AT SHS	4311314079	988.00	988.00
114472	PORTER FOSTER RORICK LLP	04/18/2014	102644	Legal Services	81314126	768.00	768.00
114473	PUGET SOUND ESD	04/18/2014	0000081604	TPEP Student Growth Training for TPEP Building Leads and other relevant staff - Scotland Nash, Trainier -Role of student growth in the evaluation system -Systems, structures and processess necessary to support goal setting and measure student growth -Assessments to monitor student growth -Understanding student growth	271314010	1,500.00	1,500.00



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
114474	RSD	04/18/2014	26141144-00	rubrics OPEN PURCHASE ORDER 2013-2014 FOR REFRIGERATION SUPPLIES	101314042	29.75	29.75
114475	RIVERSIDE PUBLISHING	04/18/2014	950327632	PLEASE FAX THIS ORDER. CogAT Ability Tests	271314021	824.45	824.45
114476	SHEREE KAY ENGQUIST	04/18/2014	STUDENT PUBLISHING	STUDENT TREASURES PUBLISHING TO HAVE CLASS EXAMPLES FOR FUTURE USE	0	40.00	40.00
114477	SODEXO INC & AFFILIATES	04/18/2014	1000752066	OPEN PO FOR FOOD SERVICE - DO NOT FAX INCLUDES INVOICE #'S 262032, 262033, 262034, AND 262036 CLASSIFIED STAFF COOKIES, BOARD DINNERS, PIONEER SOM, SHS ACCREDITATION COOKIES	81314061	81,258.25	81,258.25
114478	STATE AUDITOR'S OFFICE	04/18/2014	1102834	STATE AUDITORS SERVICES	81314157	8,269.52	8,269.52
114479	TED BROWN MUSIC CO	04/18/2014	1143073	Ted Brown Music For Bruce Folmer Open P.O. for Repairs & Supplies Not to exceed \$700.00	4311314023	136.02	180.59
			1155484	open p.o. for music supplies	2371314016	44.57	
114480	TRUSTEED PLANS SERVICE CORP	04/18/2014	0075491-IN	OPEN PO TRUSTEED PLANS SERVICE CORPS	81314047	5,534.80	7,043.15
			45900-001-45900	OPEN PO TRUSTEED PLANS SERVICE CORPS	81314047	1,508.35	
114481	TYLER TECHNOLOGIES	04/18/2014	045-101959	VERSATRAN - CONTRACT E-LINK - ONLINE ACCESS	81314152	2,940.00	2,940.00
114482	WEIGHT, KATHLEEN J	04/18/2014	MILEAGE REIM	MILEAGE REIMBURSEMENT FOR MARCH 31 - APRIL 15 13/14	0	58.76	58.76
114483	WELLS FARGO FINAN LEASING INC	04/18/2014	5001033640	Open PO for copiers - Chloe	81314116	764.72	937.72



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			500103641	Clark, Maintenance, and Saltar's Point. Open PO for	81314114	173.00	
114484	WRIGHT, JULIE ANN	04/18/2014	MILEAGE REIM	Pioneer - copiers/printers MILEAGE REIMBURSEMENT FOR ELL TRAINING IN SHORELINE	0	77.97	77.97
34	Computer			Check(s) For a Total of			272,974.51

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	34	Computer	Checks For a Total of	272,974.51
Total For	34	Manual, Wire Tran, ACH & Computer Checks		272,974.51
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	272,974.51

STEILACOOM SCHOOL DISTRICT #1  
2013-2014 Budget Status Report

10--GENERAL FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2013 (September 1, 2013 - August 31, 2014)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of March, 2014

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 LOCAL TAXES	6,552,567	374,728.35	3,426,723.60		3,125,843.40	52.30
2000 LOCAL SUPPORT NONTAX	1,024,475	103,371.19	734,113.76		290,361.24	71.66
3000 STATE, GENERAL PURPOSE	16,199,557	1,426,243.14	9,526,763.71		6,672,793.29	58.81
4000 STATE, SPECIAL PURPOSE	3,477,626	334,360.67	1,979,949.48		1,497,676.52	56.93
5000 FEDERAL, GENERAL PURPOSE	261,000	162,116.13	432,441.15		171,441.15-	165.69
6000 FEDERAL, SPECIAL PURPOSE	1,810,049	99,147.45	623,325.19		1,186,723.81	34.44
7000 REVENUES FR OTH SCH DIST	0	.00	.00		.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	20,000	.00	.00		20,000.00	0.00
9000 OTHER FINANCING SOURCES	0	378.00	575.93		575.93-	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	29,345,274	2,500,344.93	16,723,892.82		12,621,381.18	56.99
<u>B. EXPENDITURES</u>						
00 Regular Instruction	18,039,538	1,337,908.50	9,500,419.51	6,395,545.67	2,143,572.82	88.12
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	3,831,895	601,099.64	2,355,338.80	1,533,525.84	56,969.64-	101.49
30 Voc. Ed Instruction	954,484	77,120.21	566,109.34	374,771.41	13,603.25	98.57
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	884,161	60,825.04	438,100.99	290,359.28	155,700.73	82.39
70 Other Instructional Pgms	763,287	12,838.47	91,706.33	63,391.54	608,189.13	20.32
80 Community Services	12,000	.00	.00	0.00	12,000.00	0.00
90 Support Services	8,256,240	658,895.80	4,043,246.26	2,454,882.04	1,758,111.70	78.71
<u>Total EXPENDITURES</u>	32,741,605	2,748,687.66	16,994,921.23	11,112,475.78	4,634,207.99	85.85
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER(UNDER)EXP/OTH FIN USES (A-B-C-D)</u>	3,396,331-	248,342.73-	271,028.41-		3,125,302.59	92.02-
F. <u>TOTAL BEGINNING FUND BALANCE</u>	0		7,970,171.25			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u>	3,396,331-		7,699,142.84			
<u>(E+F + OR - G)</u>						

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 815 Restrict Unequalized Deduct Rev	0	.00
G/L 821 Restricted for Carryover	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 828 Restricted for C/O of FS Rev	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 845 Restricted for Self Insur	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 870 Committed to Other Purposes	0	2,354,000.00
G/L 872 Committd to Min Fnd Bal Policy	0	1,969,771.00
G/L 875 Assigned Contingencies	0	.00
G/L 884 Assigned to Other Cap Projects	0	.00
G/L 888 Assigned to Other Purposes	0	.00
G/L 890 Unassigned Fund Balance	3,396,331-	3,375,371.84
<u>TOTAL</u>	3,396,331-	7,699,142.84

STEILACOOM SCHOOL DISTRICT #1  
2013-2014 Budget Status Report

20--CAPITAL PROJECT FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2013 (September 1, 2013 - August 31, 2014)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of March, 2014

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	10,000	134.46	52,014.46		42,014.46-	520.14
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	2,600,000	.00	.00		2,600,000.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	2,610,000	134.46	52,014.46		2,557,985.54	1.99
<u>B. EXPENDITURES</u>						
10 Sites	1,250,000	32,471.38	111,297.69	83,487.24	1,055,215.07	15.58
20 Buildings	3,980,000	498,863.36	1,318,417.10	1,107,516.96	1,554,065.94	60.95
30 Equipment	120,000	.00	603.01	0.00	119,396.99	0.50
40 Energy	100,000	.00	.00	0.00	100,000.00	0.00
50 Sales & Lease Expenditure	0	118.50	2,356.51	0.00	2,356.51-	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	5,450,000	531,453.24	1,432,674.31	1,191,004.20	2,826,321.49	48.14
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER)EXP/OTH FIN USES(A-B-C-D)</u>	2,840,000-	531,318.78-	1,380,659.85-		1,459,340.15	51.39-
<u>F. TOTAL BEGINNING FUND BALANCE</u>	3,795,650		3,681,334.42			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	955,650		2,300,674.57			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	0	.00
G/L 862 Committed from Levy Proceeds	0	.00
G/L 863 Restricted from State Proceeds	0	.00
G/L 864 Restricted from Fed Proceeds	0	.00
G/L 865 Restricted from Other Proceeds	0	.00
G/L 866 Restricted Impact Fees	0	44,010.01
G/L 867 Restrictd Mitigation Fees	0	.00
G/L 869 Restricted fr Undistr Proceeds	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	955,650	2,256,664.56
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	955,650	2,300,674.57



STEILACOOM SCHOOL DISTRICT #1  
2013-2014 Budget Status Report

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30--DEBT SERVICE FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2013 (September 1, 2013 - August 31, 2014)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of March, 2014

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	6,065,737	347,235.47	3,132,432.91		2,933,304.09	51.64
2000 Local Support Nontax	20,000	71.72	979.04		19,020.96	4.90
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 6,085,737	 347,307.19	 3,133,411.95		 2,952,325.05	 51.49
 <u>B. EXPENDITURES</u>						
Matured Bond Expenditures	2,940,000	.00	2,940,000.00	0.00	.00	100.00
Interest On Bonds	2,575,148	.00	1,316,545.00	0.00	1,258,603.00	51.13
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	10,000	.00	1,205.25	0.00	8,794.75	12.05
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
 <u>Total EXPENDITURES</u>	 5,525,148	 .00	 4,257,750.25	 0.00	 1,267,397.75	 77.06
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 0	 .00	 .00			
 <u>D. OTHER FINANCING USES (GL 535)</u>	 0	 .00	 .00			
 <u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER (UNDER) EXPENDITURES (A-B-C-D)</u>	560,589	347,307.19	1,124,338.30-		1,684,927.30-	300.56-
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 2,105,589		 2,451,887.16			
 <u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	 XXXXXXXXX		 .00			
 <u>H. TOTAL ENDING FUND BALANCE</u>	 2,666,178		 1,327,548.86			
<u>(E+F + OR - G)</u>						

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted for Other Items	0	.00
G/L 830 Restricted for Debt Service	2,666,178	1,327,548.86
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	0	.00
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	2,666,178	1,327,548.86



STEILACOOM SCHOOL DISTRICT #1  
2013-2014 Budget Status Report

40--ASB FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2013 (September 1, 2013 - August 31, 2014)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of March, 2014

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES</u>						
1000 General Student Body	156,500	3,225.93	66,045.21		90,454.79	42.20
2000 Athletics	281,400	9,455.00	50,718.77		230,681.23	18.02
3000 Classes	42,326	2,143.50	12,614.70		29,711.30	29.80
4000 Clubs	406,883	32,695.78	182,945.13		223,937.87	44.96
6000 Private Moneys	10,600	1,000.00	2,885.97		7,714.03	27.23
<u>Total REVENUES</u>	897,709	48,520.21	315,209.78		582,499.22	35.11
<u>B. EXPENDITURES</u>						
1000 General Student Body	145,700	1,685.50	15,037.30	1,978.34	128,684.36	11.68
2000 Athletics	266,615	7,960.22	77,685.49	10,255.22	178,674.29	32.98
3000 Classes	38,110	4,450.68	7,587.65	1,676.06	28,846.29	24.31
4000 Clubs	390,415	17,000.82	119,096.97	22,364.69	248,953.34	36.23
6000 Private Moneys	10,600	.00	167.70	0.00	10,432.30	1.58
<u>Total EXPENDITURES</u>	851,440	31,097.22	219,575.11	36,274.31	595,590.58	30.05
<u>C. EXCESS OF REVENUES</u>						
<u>OVER (UNDER) EXPENDITURES (A-B)</u>	46,269	17,422.99	95,634.67		49,365.67	106.69
<u>D. TOTAL BEGINNING FUND BALANCE</u>	160,478		188,302.67			
<u>E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXXX		.00			
<u>F. TOTAL ENDING FUND BALANCE</u>	206,747		283,937.34			
<u>C+D + OR - E)</u>						

G. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted for Other Items	0	.00
G/L 819 Restricted for Fund Purposes	206,747	283,937.34
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	0	.00
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	206,747	283,937.34

STEILACOOM SCHOOL DISTRICT #1  
2013-2014 Budget Status Report

90--TRANSPORTATION VEHICLE FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2013 (September 1, 2013 - August 31, 2014)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of March, 2014

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	500	1.80	11.23		488.77	2.25
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	15,000	.00	.00		15,000.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>A. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</u>	15,500	1.80	11.23		15,488.77	0.07
 <u>B. 9900 TRANSFERS IN FROM GF</u>	 0	 .00	 .00		 .00	 0.00
 <u>C. Total REV./OTHER FIN. SOURCES</u>	 15,500	 1.80	 11.23		 15,488.77	 0.07
 <u>D. EXPENDITURES</u>						
Type 30 Equipment	30,000	.00	.00	0.00	30,000.00	0.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
 <u>Total EXPENDITURES</u>	 30,000	 .00	 .00	 0.00	 30,000.00	 0.00
 <u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 0	 .00	 .00			
 <u>F. OTHER FINANCING USES (GL 535)</u>	 0	 .00	 .00			
 <u>G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	 14,500-	 1.80	 11.23		 14,511.23	 100.08-
 <u>H. TOTAL BEGINNING FUND BALANCE</u>	 20,700		 22,226.05			
 <u>I. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	 XXXXXXXXXX		 .00			
 <u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>	 6,200		 22,237.28			

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	14,500-	22,237.28
G/L 830 RES FOR DEBT SERVICE	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 889 Assigned to Fund Purposes	20,700	.00
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	6,200	22,237.28

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

## Steilacoom Historical School District No. 1

**FOR THE MONTH April 2014**

## PAYROLL

PAYROLL TOTAL	\$ 1,945,123.28
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Board Member

Check Date 04/30/2014

TDP4X DIFFERENTIAL	1	265.60	0.00	265.60
TEX3 EXTRA HOURS	16	4,437.22	0.00	4,437.22
TEX4 EXTRA HOURS	2	177.12	0.00	177.12
TGSK3 SCOREKEEPER	1	120.00	0.00	120.00
THH3 HOME HOSPITAL	3	508.26	0.00	508.26
TMM3 MEDICAID MATCH	1	9.61	0.00	9.61
TO153 OVERTIME 1.5	2	262.67	0.00	262.67
TO154 OVERTIME 1.5	3	448.61	0.00	448.61
TO203 OVERTIME 2.0	2	209.95	0.00	209.95
TO254 OVERTIME 2.5	3	737.13	0.00	737.13
TPD3 PROF DAY	157	44,676.21	0.00	44,676.21
TRE3X RETRO	2	2,598.28	0.00	2,598.28
TSE4 SEASONAL	2	4,305.00	0.00	4,305.00
TSP3 SUB CLASSIFIED	17	8,369.38	0.00	8,369.38
TSP3y Sub Classified	1	3,278.88	0.00	3,278.88
TSP3z Sub Classified	1	33.12	0.00	33.12
TSP4 SUB CLASSIFIED	5	6,466.46	0.00	6,466.46
TST3 SUB TEACHER	44	39,801.04	0.00	39,801.04
TTP3 TRAINING PAY	1	48.03	0.00	48.03
TTP5 TRAINING PAY	1	0.00	0.00	0.00
ZVCE VAC CASHOUT EXP	1	3,810.94	0.00	3,810.94
Total Pay Codes 124	926	1,436,788.20	-6,012.58	1,430,775.62

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

STELLACOOM SCHOOL DISTRICT #1  
Benefit Summary For Payroll Run Number MTHLY/MONTHLY PAYROLL  
Check Date 04/30/2014

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CODE COUNT</u>	<u>ADDED</u>	<u>SUBTRACTED</u>	<u>NET AMT</u>	<u>BASE AMT</u>
M7b	BC EasyChoice B	19	11,994.12	0.00	11,994.12	54,627.49
M7c	BC EasyChoice C	4	2,510.81	0.00	2,510.81	10,930.80
MHD	BC HDHP	7	4,410.01	0.00	4,410.01	22,778.90
TaxB+	Tax Ben +	4	475.40	0.00	475.40	14,620.25
TaxB-	Tax Ben -	4	0.00	-475.40	-475.40	-14,620.25
X0300	MEDICAL WAIVED	64	0.00	0.00	0.00	0.00
Total Benefits 39			514,825.50	-477.84	514,347.66	

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



Steilacoom Historical School District No. 1  
Certificated Personnel Report

Personnel Report 4-23-14							
Name	Position	FTE	Location	Effective Date	Actions	Extra-Curricular Amount	Comment
Nevers Elizabeth	Nurse	1.00	Pioneer	7/1/2014	Retirement		
Gilliam Jason	Teacher	0.50	Chloe Clark	8/28/2014	Resignation		resigning .5/will be .50 Kindergarten for 14-15
Gozalo Jeannette	Teacher	1.00	Pioneer	8/28/2014	Resignation		
Wood Jeff	Teacher	1.00	Pioneer	8/31/2014	Resignation		
Bader Terry	Extra Day Lab Set Up CTE (6 Days)		High School	6/11/2014	Stipend	2,139.12	
Beaulieu Derek	Extra Day Lab Set Up CTE (2 Days)		Pioneer	6/11/2014	Stipend	641.04	
Bethman Kurt	Extra Day Lab Set Up CTE (8 Days)		Pioneer	6/11/2014	Stipend	2,451.76	
Garrow William (5 Boys & Girls Basketball games)	Events Manager		High School	1/31/2014	Stipend	375.00	
Hayden Christina	Extra Day Lab Set Up CTE (4 Days)		High School	6/11/2014	Stipend	1,426.08	
Johnson Peter	Extra Day Lab Set Up CTE (6 Days)		High School	6/11/2014	Stipend	1,391.04	
Jones Carl	Extra Day Lab Set Up CTE (4 Days)		High School	6/11/2014	Stipend	766.80	
Kissel Kari	Extra Day Lab Set Up CTE (6 Days)		High School	6/11/2014	Stipend	1,435.98	
Koch Brian	Extra Day Lab Set Up CTE (4 Days)		High School	6/11/2014	Stipend	1,151.88	
Miller Eric	Extra Day Lab Set Up CTE (8 Days)		High School	6/11/2014	Stipend	2,852.16	
Patterson Josephine	Assistant Track Coach (girls)		Pioneer	3/31/2014	Stipend	2,625.00	
Schultz-Brace Keri	Extra Day Lab Set Up CTE (6 Days)		High School	6/11/2014	Stipend	1,727.82	
Snyder Jody	Extra Day Lab Set Up CTE (10 Days)		High School	6/11/2014	Stipend	3,205.20	
Wheeler Richard	Extra Day Lab Set Up CTE (2 Days)		Pioneer	6/11/2014	Stipend	438.86	
Young Bruce	Extra Day Lab Set Up CTE (2 Days)		Pioneer	6/11/2014	Stipend	713.04	

Steilacoom Historical School District No. 1  
Classified Personnel Report

<b>Personnel Report 4-23-14</b>							
<b>Name</b>	<b>Position</b>	<b>Hours</b>	<b>Location</b>	<b>Effective Date</b>	<b>Action</b>	<b>Extra-Curricular Amount</b>	<b>Comment</b>
Dansereau Hiltrude	Custodian	8	High School	4/4/2014	Leave of Absence		
Hilderbrand Michele	Office Coordinator	8	Cherrydale	8/13/2014	.5 Leave of Absence		
Edwards Nicholas	Assistant Track Coach (boys)		High School	3/10/2014	Stipend	3,121.88	
Edwards Nicholas	Para Educator	6	Saltar's Point	6/11/2014	Resignation		
Ellison Tabitha	Para Educator	6.5	Pioneer	6/11/2014	Resignation		
Ross Jana	Health Room Assistant	6.5	Chloe Clark	6/11/2014	Resignation		

Steilacoom Historical School District No. 1  
Classified Exempt Personnel Report

<b>Personnel Report 4-23-14</b>						
<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Effective Date</b>	<b>Action</b>	<b>Amount</b>	<b>Comment</b>
Garvin Anna	Maintenance and Facilities Supervisor	District	4/24/2014	New Hire		

## **Background**

After the 2010 – 2011 school year, the wood and metal shop classes were no longer offered onsite. Students take these classes at the Pierce County Skills Center. Some of the equipment was purchased by the district as far back as 20 years ago.

## **Inventory of Equipment**

The district performed a complete inventory of all items located in the wood and metal shops. Each item was clearly identified and tagged. Refer to listing of surplus items. The value is undeterminable because of the age and usage by the district. Many pieces of equipment will need to be appropriately disposed of by the district.

During the inventory, several pieces of equipment have been transferred to the Pioneer Middle School CTE program, District Maintenance, and other programs within the district. All transfers have been documented and confirmed at these locations. Items transferred have been removed from the surplus list.

## **Disposal of Surplus Items**

In an attempt to receive value for the surplus equipment, the district will:

1. Contact several Skills Centers to determine if they are interested in purchasing equipment.
2. Schedule a public silent auction.
3. All remaining equipment after silent auction will be sent to Department of Enterprise Services.



**STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1  
STEILACOOM HIGH SCHOOL WOOD AND METAL SHOP  
LISTING OF SURPLUS EQUIPMENT  
April 23, 2014**

<b>Description of Surplus Items</b>	<b>Number of Items</b>	<b>Estimated Value</b>	<b>Length of Service</b>	<b>Reason for Surplus</b>
Miller Stick Welder Dialarc 250p ac/dc JB488698	1	undetermined	unknown	Program no longer offered on site
Miller Stick Welder Dialarc 250p ac/dc JB488699	1	undetermined	unknown	Program no longer offered on site
Miller Stick Welder Dialarc 250p ac/dc JB488690	1	undetermined	unknown	Program no longer offered on site
Miller Millermatic 210 Wire Fed Welder LA258502	1	undetermined	unknown	Program no longer offered on site
Miller Millermatic 250 Wire Fed Welder LF 158420	1	undetermined	unknown	Program no longer offered on site
Hypertherm Powermax 600 Wire Fed Welder Plasma cutting system PMX60037489	1	undetermined	unknown	Program no longer offered on site
Pioneer 16 speed Drill Press 849153	1	undetermined	unknown	Program no longer offered on site
Delta Drill Press 99D70510	1	undetermined	unknown	Program no longer offered on site
Delta Band Saw 98F95908	1	undetermined	unknown	Program no longer offered on site
Max Table Sander VSdC2 VS2562	1	undetermined	unknown	Program no longer offered on site
Delta Sharper Miter Saw 99F93955	1	undetermined	unknown	Program no longer offered on site
Powermatic Surface Plainer 624071	1	undetermined	unknown	Program no longer offered on site
Powermatic Jointer 8161266	1	undetermined	unknown	Program no longer offered on site
Phoenix Dry Rod Electric Stabilizing Oven Model 16A Listed 27GL	1	undetermined	unknown	Program no longer offered on site
Jet Wide Belt Sander 9120132	1	undetermined	unknown	Program no longer offered on site
Jet Floor Sheer Metal Shredder 059185	1	undetermined	unknown	Program no longer offered on site
Jet Slip Roll and Floor Stand Sheet Metal Machine 249071	1	undetermined	unknown	Program no longer offered on site
Baldor Metal Bench Grinder/Buffer G-12-50-18	1	undetermined	unknown	Program no longer offered on site
Jet Sheer Floor Model Box & Pan Brakes 159079	1	undetermined	unknown	Program no longer offered on site
Delta p20 Scroll Saw J4041	1	undetermined	unknown	Program no longer offered on site
Delta p20 Scroll Saw J4052	1	undetermined	unknown	Program no longer offered on site
Miller Spot Welder LC039538	1	undetermined	unknown	Program no longer offered on site
Powermatic Houbaille Table Saw 8068076	1	undetermined	unknown	Program no longer offered on site
Saw Stop Cabinet/Table Saw 06272853	1	undetermined	unknown	Program no longer offered on site
Max Universal General Electric Grinder Disc Sander Model SKC182AG2Q1D 25BC02X	1	undetermined	unknown	Program no longer offered on site
Delta Metal Bench Grinder 010721Q	1	undetermined	unknown	Program no longer offered on site
Jet Hand Notcher 299062	1	undetermined	unknown	Program no longer offered on site
Makita Chop Saw 0018907	1	undetermined	unknown	Program no longer offered on site
Porter Cable Variable Speed Plunge Router 019761A3051	1	undetermined	unknown	Program no longer offered on site
Rockwell Delta Wood Lathe No Numbers	1	undetermined	unknown	Program no longer offered on site
Stanley Hand Sheet Metal Cutter Model- 0206-B	1	undetermined	unknown	Program no longer offered on site
Welding Cutting Torch 2 Tank	1	undetermined	unknown	Program no longer offered on site
Welding Cutting Torch 2 Tank	1	undetermined	unknown	Program no longer offered on site
Welding Cutting Torch 2 Tank	1	undetermined	unknown	Program no longer offered on site
Welding Cutting Torch Single Tank	1	undetermined	unknown	Program no longer offered on site

Inventory List

4/18/2014



**STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1  
STEILACOOM HIGH SCHOOL WOOD AND METAL SHOP  
LISTING OF SURPLUS EQUIPMENT  
April 23, 2014**

Description of Surplus Items	Number of Items	Estimated Value	Length of Service	Reason for Surplus
Mag 77 Skill Saw HF808808	1	undetermined	unknown	Program no longer offered on site
Porter Cable Hand Plate Jointer 062715A9942	1	undetermined	unknown	Program no longer offered on site
Porter Cable Hand Router 110266A2071	1	undetermined	unknown	Program no longer offered on site
Skil Hand Jig Saw DH610763	1	undetermined	unknown	Program no longer offered on site
Green Sheet Metal Bender No Numbers	1	undetermined	unknown	Program no longer offered on site
Mechanical Drawing Books Ninth Edition	17	undetermined	unknown	Program no longer offered on site
Exploring Drafting Goodheart Wilcox Books	25	undetermined	unknown	Program no longer offered on site
Art of Wood Working Books	8	undetermined	unknown	Program no longer offered on site
Grolier Instructional Books	18	undetermined	unknown	Program no longer offered on site
Porter Cable Electric Hand Sander 4175	1	undetermined	unknown	Program no longer offered on site
Porter Cable Electric Hand Sander 4170	1	undetermined	unknown	Program no longer offered on site
Porter Cable Electric Hand Sander 136737	1	undetermined	unknown	Program no longer offered on site
Porter Cable Electric Hand Sander 4194	1	undetermined	unknown	Program no longer offered on site
Dewalt Hand Sander 999196	1	undetermined	unknown	Program no longer offered on site
Porter Cable Jig Saw 019032	1	undetermined	unknown	Program no longer offered on site
Porter Cable Electric Hand Sander 4182	1	undetermined	unknown	Program no longer offered on site
Porter Cable Electric Hand Sander 131968A	1	undetermined	unknown	Program no longer offered on site
Delta Rockwell AB Band Saw 1397645	1	undetermined	unknown	Program no longer offered on site
Metabo Electric Hand Grinder 06208421	1	undetermined	unknown	Program no longer offered on site
Porter Cable Electric Hand Belt Sander 7366	1	undetermined	unknown	Program no longer offered on site
Toastmaster Steam Iron	1	undetermined	unknown	Program no longer offered on site
Hand Wrenches	51	undetermined	unknown	Program no longer offered on site
Hammers	9	undetermined	unknown	Program no longer offered on site
Wood Clamps	14	undetermined	unknown	Program no longer offered on site
Wood Planers	9	undetermined	unknown	Program no longer offered on site
Dewalt Electric Grinder 2198	1	undetermined	unknown	Program no longer offered on site
RB Industries Band Saw 17256	1	undetermined	unknown	Program no longer offered on site
Plastic Protractors	77	undetermined	unknown	Program no longer offered on site
Wood Chisels	25	undetermined	unknown	Program no longer offered on site
Assorted Router Bits	1	undetermined	unknown	Program no longer offered on site
Lathe Chisels	43	undetermined	unknown	Program no longer offered on site
Assorted Pneumatic Grinders and Routing Bits	1	undetermined	unknown	Program no longer offered on site
Small Hand wood Saws	20	undetermined	unknown	Program no longer offered on site
Assorted Wood Saws	6	undetermined	unknown	Program no longer offered on site
6'5"x3' Metal Cabinet on wheels	1	undetermined	unknown	Program no longer offered on site

Inventory List

4/18/2014



**STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1**  
**STEILACOOM HIGH SCHOOL WOOD AND METAL SHOP**  
**LISTING OF SURPLUS EQUIPMENT**  
**April 23, 2014**

Description of Surplus Items	Number of Items	Estimated Value	Length of Service	Reason for Surplus
5'8"x3' 2pc. Wood Cabinet	1	undetermined	unknown	Program no longer offered on site
Porter Cable 24" Dovetail Machine 032419	1	undetermined	unknown	Program no longer offered on site
Porter Cable 24" Dovetail Machine 639397 (039397)	1	undetermined	unknown	Program no longer offered on site
Porter Cable Small Sharper Table Saw 095920	1	undetermined	unknown	Program no longer offered on site
Porter Cable Wet Dry Vac 167824	1	undetermined	unknown	Program no longer offered on site
Porter Cable Powertool Triggered Wet Dry Vac 10 Gal. 249863	1	undetermined	unknown	Program no longer offered on site
Porter Cable Wet Dry Vac 164536	1	undetermined	unknown	Program no longer offered on site
Metal Protractors	8	undetermined	unknown	Program no longer offered on site
Metal Angle Rulers (Framing Squares)	22	undetermined	unknown	Program no longer offered on site
Large Metal C Clamps	2	undetermined	unknown	Program no longer offered on site
Small Wood Angle Rulers	3	undetermined	unknown	Program no longer offered on site
Drafting T's	28	undetermined	unknown	Program no longer offered on site
Sized Allen Wrenches	3	undetermined	unknown	Program no longer offered on site
Pulley Pullers	2	undetermined	unknown	Program no longer offered on site
Large Metal Anvil	1	undetermined	unknown	Program no longer offered on site
Metal Ring and Arch Roller	1	undetermined	unknown	Program no longer offered on site
Metal Bench Vice	3	undetermined	unknown	Program no longer offered on site
Welding Jackets	10	undetermined	unknown	Program no longer offered on site
Welding Gloves	10	undetermined	unknown	Program no longer offered on site
Welding Aprons	3	undetermined	unknown	Program no longer offered on site
Welding Face Shields	5	undetermined	unknown	Program no longer offered on site
Metal Sheers	14	undetermined	unknown	Program no longer offered on site
6 -Drawer Wooden Desk	1	undetermined	unknown	Program no longer offered on site
2 Shelf Wood Cabinet	2	undetermined	unknown	Program no longer offered on site
Metal Files	11	undetermined	unknown	Program no longer offered on site
Large Metal Scissors	6	undetermined	unknown	Program no longer offered on site
Wire Brushes	6	undetermined	unknown	Program no longer offered on site
Sheet metal Hammers	5	undetermined	unknown	Program no longer offered on site
Large metal Rod Clamps	12	undetermined	unknown	Program no longer offered on site
Dry Eraser Pads	8	undetermined	unknown	Program no longer offered on site
Starret Dial Indicator 25-441	1	undetermined	unknown	Program no longer offered on site
Starret Mag Bag Indicator 657d	1	undetermined	unknown	Program no longer offered on site
6"x3-1/4" Grinding Wheels	1	undetermined	unknown	Program no longer offered on site
12"x2"x1-1/4" Allumdum Grinding Wheels	1	undetermined	unknown	Program no longer offered on site
Victor Welding Gas Gauges	12	undetermined	unknown	Program no longer offered on site

Inventory List

4/18/2014



**STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1  
STEILACOOM HIGH SCHOOL WOOD AND METAL SHOP  
LISTING OF SURPLUS EQUIPMENT  
April 23, 2014**

Description of Surplus Items	Number of Items	Estimated Value	Length of Service	Reason for Surplus
Miller Std. Tips 040211	17	undetermined	unknown	Program no longer offered on site
Miller Std. Tips 040213	4	undetermined	unknown	Program no longer offered on site
12" Miller Tongs	1	undetermined	unknown	Program no longer offered on site
Miller Tongs 12" 040205	2	undetermined	unknown	Program no longer offered on site
18" Miller Tongs 04202	1	undetermined	unknown	Program no longer offered on site
CK150 Flex Line Fed Welder Cables	1	undetermined	unknown	Program no longer offered on site
Tweco Electrode Holder Clamps	3	undetermined	unknown	Program no longer offered on site
Vector Welder Nozzles 000wk	2	undetermined	unknown	Program no longer offered on site
Miller Jack Plug Kits	4	undetermined	unknown	Program no longer offered on site
Box 5"x1/2"x3/16" Welding Cover Plates	1	undetermined	unknown	Program no longer offered on site
Welding Torch Handles	3	undetermined	unknown	Program no longer offered on site
Grinding Wheels Various Sizes	20	undetermined	unknown	Program no longer offered on site
Vega Planer HNFB-16KK	1	undetermined	unknown	Program no longer offered on site
Marathon Electric Motor	1	undetermined	unknown	Program no longer offered on site
Carousel Microwave	1	undetermined	unknown	Program no longer offered on site
Makita Grinding Saw 2414NB	1	undetermined	unknown	Program no longer offered on site
Large Metal Rack used for storing wood	1	undetermined	unknown	Program no longer offered on site
Welding vises	20	undetermined	unknown	Program no longer offered on site
Wood Racks	2	undetermined	unknown	Program no longer offered on site



## REGULAR BOARD MEETING

**TO:** Members, Steilacoom Historical School District Board of Directors

**ISSUE:** X      **ACTION** Purchase Authority Request-Wireless Network Technology  
**INFORMATION**

Per Board policy 6210, board approval is necessary for the purchase of capital outlay items when the aggregate total of a requisition exceeds \$50,000.

Technology staff has been working in phases to provide wireless network access at district sites, starting with Saltar's Point Elementary (Phase 1- January 2013) and Cherrydale Elementary (Phase 2- July 2013). We are requesting authority to cover expenditures to complete the final two phases at Steilacoom High and Chloe Clark Elementary during the Summer of 2014.

Utilization of the State bid contracts for technology equipment and services is being accessed to assure the district is meeting the bidding requirements & processes.

Approval of this authorization request will enable installation of wireless systems at Chloe Clark Elementary (entire school) and Steilacoom High (entire school).

The Superintendent along with Executive Director of Finance and Technology Network Manager request authorization to proceed with the purchase of necessary equipment and services in the amount not to exceed \$120,000.

Expenditures of up to \$120,000 (taxes included)

It is the recommendation of the Superintendent to approve purchase authority.

**Report prepared by:**

Superintendent Weight, Executive Director Finance Brittain & Network Manager Jacob Phillips



**Toll Free**  
888-809-4609

**Fax**  
208-777-4708

[www.ednetics.com](http://www.ednetics.com)

**Ednetics, Inc.**  
3025 112th Ave NE  
Ste 120  
Bellevue, Washington 98004  
United States  
<http://www.ednetics.com>

## Quotation

**Date**  
Mar 24, 2014 2:37 PM PDT

**Doc #**  
27575 - rev 1 of 1

**Description**  
SHS Wireless Phase 2 (v3)

**SalesRep**  
Hugus, Harald  
(P) 425-278-1403  
(F) 425-629-7801

**Customer Contact**  
Phillips, Jacob  
(P) 253-983-2212  
[jphillips@steilacoom.k12.wa.us](mailto:jphillips@steilacoom.k12.wa.us)

### Customer

Steilacoom Historical School District #1 (SH0596)  
510 Chambers  
Steilacoom, Washington 98388

### Bill To

Steilacoom Historical School District #1  
Payable, Accounts  
510 Chambers  
Steilacoom, Washington 98388  
(P) 253-983-2200

### Ship To

Steilacoom Historical School District  
PO:, Jacob Phillips  
510 Chambers  
Steilacoom, Washington 98388  
(P) 253-983-2200

<b>Customer PO:</b> None	<b>Terms:</b> Unknown	<b>Ship Via:</b> UPS Ground
<b>Special Instructions:</b> None	<b>Carrier Account #:</b> None	

Item	Description	Part #	Qty	Unit Price	Total
1	Cisco Catalyst 3750X-48PF-S Switch - managed - 48 x 10/100/1000 - rack-mountable - PoE+ Includes: (1) C3KX-PWR-1100WAC: Catalyst 3K-X 1100W AC Power Supply (1) CAB-STACK-50CM: Cisco StackWise 50CM Stacking Cable (1) CAB-3KX-AC: AC Power Cord for Catalyst 3K-X (North America) (1) CAB-SPWR-30CM: Catalyst 3750X Stack Power Cable 30 CM (1) S375XVK9T-15002SE: CAT 3750X IOS UNIVERSAL WITH WEB BASE DEV MGR	WS-C3750X-48PF-S	1	\$9,100.00	\$9,100.00
2	Cisco 5500 Series Wireless Controller Additive Capacity License License ( license (electronic delivery) ) - 50 access points - for P/N: AIR-CT5508-50-K9, AIR-CT5508-50-K9B	L-LIC-CT5508-50A	1	\$13,971.00	\$13,971.00
3	Cisco SMARTnet Extended service agreement - replacement - 8x5 - NBD - for P/N: LIC-CT5508-50A, L-LIC-CT5508-50A	CON-SNT-LCT50A	1	\$2,179.00	\$2,179.00
4	Cisco SFP (mini-GBIC) transceiver module - 1000Base-T - RJ-45 - plug-in module - up to 330 ft - for Cisco 5508; Catalyst 2970G, 3560, 3560E, 3560G, 3560X, 3750	GLC-T=	4	\$235.00	\$940.00
5	Cisco Aironet 2602i Controller-based Access Point Wireless access point - 802.11 a/b/g/n Includes: (32) SWAP2600-RCOVRY-K9: Cisco 2600 Series IOS WIRELESS LAN RECOVERY (32) AIR-AP-BRACKET-2: 802.11n AP Universal Mounting Bracket (32) AIR-AP-T-RAIL-R: Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	AIR-CAP2602I-A-K9	32	\$711.00	\$22,752.00
6	Terrawave 10.5x10.5x2.75 AP Clear Bubble Tripp Lite	V11113-C	3	\$85.00	\$255.00
7	Patch cable - RJ-45 (M) - RJ-45 (M) - 2 ft - UTP - CAT 6 - molded, stranded, snagless - blue	N201-002-BL	48	\$1.96	\$94.08

### Services

8	Ednetics, Inc. - Ednetics IT Services Scope of Work (Wireless LAN) {We split the WLC & CPI licenses between SHS & CCES to provide best volume discount cost to district} SHSD will be responsible for providing any necessary electrical facilities. SHSD will be responsible for providing any necessary data circuits (switchports). SHSD must consent to a Materials Staging Agreement, so Ednetics can receive project related equipment. SHSD must provide Ednetics with fully functional IPSEC VPN remote access to the data network. This is to remain in place while the project or any subsequent support contracts are in effect. Section Summary: Ednetics will install & add to the existing Wireless LAN. This includes configuration of both the endpoints (WAPs) and additions to the management controllers (WLCs) necessary to make the WLAN function. This install will consist of both WAP location planning and programming necessary for a successful Wireless LAN implementation. Ednetics will perform preparation tasks including: Work with SHSD to gather information and maps of their building/s (for site planning). Work with SHSD to discuss wireless use areas, high use, low use, no coverage, etc.	EDITSERVICES	1	\$6,415.00	\$6,415.00
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Plan WAP install locations based on discovery.  
Associate any manufacturer maintenance contracts (for WAPs and/or WLCs) to Ednetics' and customer profiles.  
Plan a consistent naming convention for WAPs, both for physical labeling and management within the WLCs.  
Add licenses to the Wireless LAN Controllers (WLCs).  
Obtain the latest software and firmware for the WAPs and WLCs.  
Work with SHSD to determine wireless network naming (SSIDs), and associated authentication/security types for each.  
Ednetics will perform build/install tasks including:  
Power on and bench test each WAP to ensure operation prior to installation.  
Program a wireless management VLAN in the building or campus core switch.  
Configure network switches so that all ports connected to wireless equipment are on the new VLAN.  
Configure trunked and channeled connections to switching.  
Modify DHCP server options so that WAPs will be able to discover their controller.  
Physically install, mount and connect the WAPs at their pre-determined location.  
Import all WAPs into the Wireless LAN Controllers.  
Group and name all WAPs, apply appropriate SSIDs and settings per group membership.  
Integrate WLCs to Active Directory via RADIUS for authentication (when 802.1x is desired).  
Test wireless connectivity to client endpoints to verify successful operation of the Wireless LAN.  
Provide thirty (30) days of up and running technical support for configurations performed during the project.

Scope of Work (CPI) {We split the WLC & CPI licenses between SHS & CCES to provide best volume discount cost to district}  
SHSD will be responsible for ensuring there is the necessary rack space for new equipment.  
SHSD will be responsible for providing any necessary electrical facilities.  
SHSD will be responsible for providing any necessary data circuits (switchports).  
SHSD will be responsible for installation of necessary backup hardware/software for CPI server.  
SHSD must consent to a Materials Staging Agreement, so Ednetics can receive project related equipment.  
SHSD must provide Ednetics with fully functional IPSEC VPN remote access to the data network. This is to remain in place while the project or any subsequent support contracts are in effect.  
Section Summary: Ednetics will add to the existing Cisco Prime Infrastructure (CPI) system. Ednetics will import existing Wireless Controllers and new WAPs. Ednetics will import school WAP location maps into the CPI using information available from existing site-survey documents.  
Ednetics will perform preparation tasks including:  
Work with SHSD to gather existing wireless survey documentation.  
Associate customer CPI contracts to Ednetics' profile.  
Check data in Wireless LAN Controllers for consistent data format for WAP naming etc.  
License and register the CPI server software.  
Obtain the latest CPI software and updates.  
Ednetics will perform build/Install tasks including:  
Work with SHSD to prepare the District provided server or VM on-site.  
Add licensing, service activation and networking parameters.  
Program CPI server including, passwords, networking device entries, and user accounts.  
Import all WAPs into the CPI system.  
Format and import building maps into the CPI system.  
Place WAPs on their respective locations on the building maps.  
Configure basic monitoring and reporting features.  
Provide thirty (30) days of up and running technical support for configurations performed during the project.

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9	Ednetics, Inc. - Ednetics Services: Installation and Configuration (Cabling & WAP Mounting)	EDSUBC	1	\$12,587.00	\$12,587.00
	Services Provided by Ednetics (Cabling & WAP mount SoW):				
	Project # TBD				

1. Installation of (32) Cat 6 cables to support WAPS at Steilacoom HS.
  - a. Commscope Jack panels will be used within the MDF/IDF for cable terminations.
  - b. Cables will be terminated tested and labeled as per the TIA/EIA Industry standards.
2. Installation of (32) Cisco WAPs.
  - a. WAPs will be installed within the false ceiling, on the wall or attached to the ceiling grid with included hardware.
  - b. Patch WAP into the Cat 6 cable and verify proper lighting sequence of the WAP.
  - i. Network and wireless controller to be in place prior to the physical mounting of WAPs.
- c. Installation of (1) protective WAP cover in the gymnasium.

We have included the following:

All labor, materials, tools, and equipment for a complete installation.  
An adequate number of technicians to meet the installation schedule.  
Delivery cost for tools, equipment and material.  
Administrative costs for testing, documentation, planning and layout for the project.  
All project close out documents.

We have excluded the following:

All electrical boxes, conduit, surface raceway and cable tray.  
Network Equipment and Patch Cables.

Statement:

Our quote is based on the drawings and specifications provided at the time of bid. Ednetics personnel will be provided access to all areas where work is to be performed. An adequate area for on-site storage of tools, equipment and material will be provided. Driven work requests, which are outside the original and agreed upon scope of work, will require change orders to be signed by authorized personnel before the additional work can be performed. Any changes made at the construction managers request which results in previously purchased material being surplus, could be subject to a restocking charge.

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Ednetics, Inc. - EdneticsOne Support Service 1 year (Start:xx-xx-xx

10	<b>End:xx-xx-xx)</b> Technical support for hardware, software and Moves, Adds, Changes (MACs). Toll-free phone and e-mai Unlimited Phone, E-Mail, Remote and Onsite Support: Phone Support 4 Business Hour Response E-mail Support 4 Business Hour Response Remote Support Next Business Day Response Onsite Support Scheduled	EdneticsOne	1	\$1,870.00	\$1,870.00
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Ednetics will also provide:  
 Software patches & updates within licensed feature set  
 Assistance and access to manufacturer technical assistance center (ie Cisco TAC) for case support  
 Next business day for core hardware replacement.

Equipment Supported

AIR-CAP2602I-A-K9 : Qty 32

11	Ednetics, Inc. - Discount	EDDISCOUNT	1	\$-1,000.00	\$-1,000.00
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WA State DIS Contract T12-MST-642  
 v3 - added 2 more AP covers for gym areas.

Subtotal: \$69,163.08  
 Tax (9.400%): \$6,595.33  
 Shipping: \$0.00  
**Total: \$75,758.41**

These prices do NOT include applicable taxes,  
 insurance, shipping, delivery, setup fees,  
 cabling services or material unless specifically  
 listed above. All prices are subject to change  
 without notice. Supply subject to availability.



**Toll Free**  
888-809-4609

**Fax**  
208-777-4708

[www.ednetics.com](http://www.ednetics.com)

**Ednetics, Inc.**  
3025 112th Ave NE  
Ste 120  
Bellevue, Washington 98004  
United States  
<http://www.ednetics.com>

## Quotation

<b>Date</b>	Mar 24, 2014 4:06 PM PDT
<b>Doc #</b>	27576 - rev 1 of 1
<b>Description</b>	Chloe Clark Wireless Phase 2 (v2)
<b>SalesRep</b>	Hugus, Harald (P) 425-278-1403 (F) 425-629-7801
<b>Customer Contact</b>	Phillips, Jacob (P) 253-983-2212 jphillips@steilacoom.k12.wa.us

### Customer

Steilacoom Historical School District #1 (SH0596)  
510 Chambers  
Steilacoom, Washington 98388

### Bill To

Steilacoom Historical School District #1  
Payable, Accounts  
510 Chambers  
Steilacoom, Washington 98388  
(P) 253-983-2200

### Ship To

Steilacoom Historical School District  
PO:, Jacob Phillips  
510 Chambers  
Steilacoom, Washington 98388  
(P) 253-983-2200

<b>Customer PO:</b> None	<b>Terms:</b> Unknown	<b>Ship Via:</b> UPS Ground
<b>Special Instructions:</b> None	<b>Carrier Account #:</b> None	

Item Description	Part #	Qty	Unit Price	Total
1 Cisco Catalyst 3750X-48PF-S Switch - managed - 48 x 10/100/1000 - rack-mountable - PoE+ Includes: (1) C3KX-PWR-1100WAC: Catalyst 3K-X 1100W AC Power Supply (1) CAB-STACK-50CM: Cisco StackWise 50CM Stacking Cable (1) CAB-3KX-AC: AC Power Cord for Catalyst 3K-X (North America) (1) CAB-SPWR-30CM: Catalyst 3750X Stack Power Cable 30 CM (1) S375XVK9T-15002SE: CAT 3750X IOS UNIVERSAL WITH WEB BASE DEV MGR	WS-C3750X-48PF-S	1	\$9,100.00	\$9,100.00
2 Cisco Prime Infrastructure Lifecycle ( v. 1.2 ) - license - 50 devices - electronic Includes: (1) CON-SAU-PI12K9B: SW APP SUPP + UPGR NULL SKU-No line item services included (1) R-PI12-K9: Prime Infrastructure 1.2 Base License and Software (1) CON-SAU-PI12BASE: SW APP SUPP + UPGR NULL SKU-No line item services included (1) L-PI12-LF-50-LIC: Prime Infrastructure 1.2 - Lifecycle - 50 Device Lic PAK (1) L-PILMS42-50: Prime Infrastructure LMS 4.2 - 50 Device Base Lic	L-PI12-LF-50	1	\$3,441.00	\$3,441.00
3 Cisco Software Application Support Plus Upgrades (SASU) Technical support - phone consulting - 1 year - 24x7 - for L-W-PI12-50-M, L-PI12-LF-50, L-N-PI12-50-M, L-P-PI12-50-M, L-PI12-50-M - for P/N: L-PI12-50-M, L-PI12-LF-50, L-PI12-LF-50-LIC, L-W-PI12-50-M	CON-SAU-PI12LF50	1	\$826.00	\$826.00
4 Cisco Aironet 2602i Controller-based Access Point Wireless access point - 802.11 a/b/g/n Includes: (16) SWAP2600-RCOVRY-K9: Cisco 2600 Series IOS WIRELESS LAN RECOVERY (16) AIR-AP-BRACKET-2: 802.11n AP Universal Mounting Bracket (16) AIR-AP-T-RAIL-R: Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	AIR-CAP2602I-A-K9	16	\$711.00	\$11,376.00
5 Terrawave 10.5x10.5x2.75 AP Clear Bubble Tripp Lite	V11113-C	1	\$85.00	\$85.00
6 Patch cable - RJ-45 (M) - RJ-45 (M) - 2 ft - UTP - CAT 6 - molded, stranded, snagless - blue	N201-002-BL	48	\$1.96	\$94.08
<b>Services</b>				
7 Ednetics, Inc. - Ednetics IT Services Scope of Work (Wireless LAN) {We split the WLC & CPI licenses between SHS & CCES to provide best volume discount cost to district} SHSD will be responsible for providing any necessary electrical facilities. SHSD will be responsible for providing any necessary data circuits (switchports). SHSD must consent to a Materials Staging Agreement, so Ednetics can receive project related equipment. SHSD must provide Ednetics with fully functional IPSEC VPN remote access to the data network. This is to remain in place while the project or any subsequent support contracts are in effect. Section Summary: Ednetics will install & add to the existing Wireless LAN. This includes configuration of both the endpoints (WAPs) and additions to the management controllers (WLCs) necessary to make the WLAN function. This install will consist of both WAP location planning and programming necessary for a successful	EDITSERVICES	1	\$3,923.00	\$3,923.00

Wireless LAN implementation.  
Ednetics will perform preparation tasks including:  
Work with SHSD to gather information and maps of their building/s (for site planning).  
Work with SHSD to discuss wireless use areas, high use, low use, no coverage, etc.  
Plan WAP install locations based on discovery.  
Associate any manufacturer maintenance contracts (for WAPs and/or WLCs) to Ednetics' and customer profiles.  
Plan a consistent naming convention for WAPs, both for physical labeling and management within the WLCs.  
Add licenses to the Wireless LAN Controllers (WLCs).  
Obtain the latest software and firmware for the WAPs and WLCs.  
Work with SHSD to determine wireless network naming (SSIDs), and associated authentication/security types for each.  
Ednetics will perform build/install tasks including:  
Power on and bench test each WAP to ensure operation prior to installation.  
Program a wireless management VLAN in the building or campus core switch.  
Configure network switches so that all ports connected to wireless equipment are on the new VLAN.  
Configure trunked and channeled connections to switching.  
Modify DHCP server options so that WAPs will be able to discover their controller.  
Physically install, mount and connect the WAPs at their pre-determined location.  
Import all WAPs into the Wireless LAN Controllers.  
Group and name all WAPs, apply appropriate SSIDs and settings per group membership.  
Integrate WLCs to Active Directory via RADIUS for authentication (when 802.1x is desired).  
Test wireless connectivity to client endpoints to verify successful operation of the Wireless LAN.  
Provide thirty (30) days of up and running technical support for configurations performed during the project.

Scope of Work (CPI) {We split the WLC & CPI licenses between SHS & CCES to provide best volume discount cost to district}  
SHSD will be responsible for ensuring there is the necessary rack space for new equipment.  
SHSD will be responsible for providing any necessary electrical facilities.  
SHSD will be responsible for providing any necessary data circuits (switchports).  
SHSD will be responsible for installation of necessary backup hardware/software for CPI server.  
SHSD must consent to a Materials Staging Agreement, so Ednetics can receive project related equipment.  
SHSD must provide Ednetics with fully functional IPSEC VPN remote access to the data network. This is to remain in place while the project or any subsequent support contracts are in effect.  
Section Summary: Ednetics will add to the existing Cisco Prime Infrastructure (CPI) system. Ednetics will import existing Wireless Controllers and new WAPs. Ednetics will import school WAP location maps into the CPI using information available from existing site-survey documents.  
Ednetics will perform preparation tasks including:  
Work with SHSD to gather existing wireless survey documentation.  
Associate customer CPI contracts to Ednetics' profile.  
Check data in Wireless LAN Controllers for consistent data format for WAP naming etc.  
License and register the CPI server software.  
Obtain the latest CPI software and updates.  
Ednetics will perform build/Install tasks including:  
Work with SHSD to prepare the District provided server or VM on-site.  
Add licensing, service activation and networking parameters.  
Program CPI server including, passwords, networking device entries, and user accounts.  
Import all WAPs into the CPI system.  
Format and import building maps into the CPI system.  
Place WAPs on their respective locations on the building maps.  
Configure basic monitoring and reporting features.  
Provide thirty (30) days of up and running technical support for configurations performed during the project.

8	Ednetics, Inc. - Ednetics Services: Installation and Configuration (Cabling & WAP Mounting)	EDSUBC	1	\$6,379.00	\$6,379.00
	Services Provided by Ednetics (Cabling & WAP mount SoW): Project # TBD				

1. Installation of (16) Cat 6 cables to support WAPS at Chloe Clark ES.
  - a. Commscope Jack panels will be used within the MDF/IDF for cable terminations.
  - b. Cables will be terminated tested and labeled as per the TIA/EIA Industry standards.
2. Installation of (16) Cisco WAPs.
  - a. WAPs will be installed within the false ceiling, on the wall or attached to the ceiling grid with included hardware.
  - b. Patch WAP into the Cat 6 cable and verify proper lighting sequence of the WAP.
  - i. Network and wireless controller to be in place prior to the physical mounting of WAPs.
  - c. Installation of (1) protective WAP cover in the gymnasium.

We have included the following:

All labor, materials, tools, and equipment for a complete installation.  
An adequate number of technicians to meet the installation schedule.  
Delivery cost for tools, equipment and material.  
Administrative costs for testing, documentation, planning and layout for the project.  
All project close out documents.

We have excluded the following:

All electrical boxes, conduit, surface raceway and cable tray.  
Network Equipment and Patch Cables.

Statement:

Our quote is based on the drawings and specifications provided at the time of bid. Ednetics personnel will be provided access to all areas where work is to be performed. An adequate area for on-site storage of tools, equipment and material will be provided.

Driven work requests, which are outside the original and agreed upon scope of work, will require change orders to be signed by authorized personnel before the additional work can be performed. Any changes made at the construction managers request which results in previously purchased material being surplus, could be subject to a restocking charge.

Ednetics, Inc. - EdneticsOne Support Service 1 year (Start:xx-xx-xx End:xx-xx-xx)

9	Technical support for hardware, software and Moves, Adds, Changes (MACs). Toll-free phone and e-mai Unlimited Phone, E-Mail, Remote and Onsite Support: Phone Support 4 Business Hour Response E-mail Support 4 Business Hour Response Remote Support Next Business Day Response Onsite Support Scheduled	EdneticsOne	1	\$1,007.00	\$1,007.00
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Ednetics will also provide:  
Software patches & updates within licensed feature set  
Assistance and access to manufacturer technical assistance center (ie Cisco TAC) for case support  
Next business day for core hardware replacement.

Equipment Supported

AIR-CAP2602I-A-K9 : Qty 16

10	Ednetics, Inc. - Discount	EDDISCOUNT	1	\$-750.00	\$-750.00
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WA State DIS Contract T12-MST-642

Subtotal: \$35,481.08  
Tax (9.400%): \$3,405.71  
Shipping: \$0.00  
**Total: \$38,886.79**

These prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, cabling services or material unless specifically listed above. All prices are subject to change without notice. Supply subject to availability.

**Steilacoom Historical School District Board of Directors**

**REGULAR BOARD MEETING**

Date: April 23, 2014

**TO:** Members, Steilacoom Historical School District Board of Directors

**ISSUE:**   X   **ACTION Second Reading Policy 3121 Compulsory Attendance**  
 **INFORMATION** \_\_\_\_\_

**BACKGROUND INFORMATION:**

Policy 3121 Compulsory Attendance is recommended for deletion by WSSDA. The requirements are sufficiently defined in law and are considered unnecessary at the policy level.

Note that [Policy 3122 Excused and Unexcused Absences](#) addresses issues related to students whose absences are Unexcused.

No additional information since the First Reading.

**FISCAL IMPLICATIONS:** None

**RECOMMENDED DECISION:**

It is the recommendation of the Superintendent to delete Policy 3121.

**Report prepared by:**

Susanne Beauchaine-Executive Director Student Services



## REGULAR BOARD MEETING

**TO:** Members, Steilacoom Historical School District Board of Directors

### BACKGROUND INFORMATION:

No additional information since First Reading.

**FISCAL IMPLICATIONS:** None

**RECOMMENDED DECISION:**

It is the recommendation of the Superintendent to delete Policy 3130.

**Report prepared by:**

Susanne Beauchaine-Executive Director Student Services

**Steilacoom Historical School District Board of Directors**  
**REGULAR BOARD MEETING**

Date: April 23, 2014

**TO:** Members, Steilacoom Historical School District Board of Directors

**ISSUE:** X    **ACTION** Second Reading Policy 3421 Child Abuse, Neglect and Exploitation Prevention

\_\_\_\_\_ **INFORMATION** \_\_\_\_\_

**BACKGROUND INFORMATION:**

Policy 3421 is revised to add cross-references and to strike language now contained in Policy 3226, Interviews and Interrogations of Students on School Premises.

WSSDA's model policy language is followed.

No revisions since First Reading.

**FISCAL IMPLICATIONS:** None

**RECOMMENDED DECISION:**

It is the recommendation of the Superintendent to approve Policy 3421.

**Report prepared by:**

Susanne Beauchaine-Executive Director Student Services

## **CHILD ABUSE, NEGLECT AND EXPLOITATION PREVENTION**

Child abuse, neglect and exploitation are violations of children's human rights and an obstacle to their educational development. The board directs that staff will be alert for any evidence of such abuse, neglect or exploitation. For purposes of this policy, "child abuse, neglect or exploitation" will mean:

- A. Inflicting physical injury on a child by other than accidental means, causing death, disfigurement, skin bruising, impairment of physical or emotional health, or loss or impairment of any bodily function;
- B. Creating a substantial risk of physical harm to a child's bodily functioning;
- C. Committing or allowing to be committed any sexual offense against a child as defined in the criminal code, or intentionally touching, either directly or through the clothing, the genitals, anus or breasts of a child for other than hygiene, child care or health care purposes;
- D. Committing acts which are cruel or inhumane regardless of observable injury. Such acts may include, but are not limited to, instances of extreme discipline demonstrating a disregard of a child's pain or mental suffering;
- E. Assaulting or criminally mistreating a child as defined by the criminal code;
- F. Failing to provide food, shelter, clothing, supervision or health care necessary to a child's health or safety;
- G. Engaging in actions or omissions resulting in injury to, or creating a substantial risk to the physical or mental health or development of a child; or
- H. Failing to take reasonable steps to prevent the occurrence of the preceding actions.

Child abuse can include abuse by another minor and so may be included in incidents of student misconduct.

When feasible, the district will provide community education programs for prospective parents, foster parents and adoptive parents on parenting skills and on the problems of child abuse and methods to avoid child abuse situations. The district will also encourage staff to participate in in-service programs that deal with the issues surrounding child abuse.

The superintendent will develop reporting procedures, including sample indicators of abuse and neglect, and will disseminate the procedures to all staff. The purpose is to identify and report as soon as possible to the proper authorities all evidence of child abuse or neglect. Staff will receive training regarding reporting obligations during their initial orientation and every three years after initial employment.

Classified and certified staff are legally responsible for reporting all suspected cases of child abuse and neglect. A certificated or classified school employee who has knowledge or reasonable cause to believe that a student has been a victim of physical abuse or sexual misconduct by another school employee will report such abuse or misconduct to the appropriate school administrator. The administrator will report to the proper law enforcement agency if he or she has reasonable cause to believe that the misconduct or abuse has occurred as required under RCW 26.44.030. Under state law staff are free from liability for reporting instances of abuse or neglect and professional staff are criminally liable for failure to do so.

Staff need not verify that a child has in fact been abused or neglected. Any conditions or information that may reasonably be related to abuse or neglect should be reported. Legal authorities have the responsibility for investigating each case and taking such action as is appropriate under the circumstances.

Cross References:

Policy 3226	Interviews and Interrogations of Students on School Premises
Board Policy 4310	District Relationship with law Enforcement and Other Government Agencies

Legal References:

RCW 13.34.300	Relevance of failure to cause juvenile to attend school as evidence to neglect petition
RCW 26.44.020	Child abuse — Definitions
RCW 26.44.030	Reports — Duty and authority to make — Duty of receiving agency — Duty to notify — Case planning and consultation — Penalty for unauthorized exchange of information — Filing dependency petitions — Investigations — Interviews of children — Records — Risk assessment process
RCW 28A.320.160	Alleged sexual misconduct by school employee — Parental notification — Information on public records act
RCW 28A.400.317	Physical abuse or sexual misconduct by school employees — Duty to Report — Training
RCW 28A.620.010	Community education provisions — Purposes
RCW 28A.620.020	Community education provisions — Restrictions Classes on parenting skills and child abuse prevention encouraged
RCW 43.43.830	Background checks — Access to children or vulnerable persons
WAC 388-15-009	What is child abuse or neglect?
AGO 1987, No. 9	Children — Child Abuse — Reporting by School Officials — Alleged Abuse by Student

Management Resources:

<i>Policy News</i> , April 2010	Child Abuse Interviews at Schools
<i>Policy News</i> , February 2007	Physical Abuse and Sexual Misconduct Notice Requirements
<i>Policy News</i> , June 1999	23% of districts out-of-compliance on child abuse policies

**Adoption Date: 2.27.08**

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

**Revised: 4.23.14**

## Steilacoom Historical School District Board of Directors

### REGULAR BOARD MEETING

Date: April 23, 2014

**TO:** Members, Steilacoom Historical School District Board of Directors

**ISSUE:** X **ACTION:** First Reading Board Policy No. 2410, High School Graduation Requirements

**BACKGROUND INFORMATION:** The Legislature and OSPI have sent us new guidance on including CPR training and Automatic External Defibrillators (AEDs). In addition The 2013 Washington State Legislature made changes to high school graduation requirements for the Classes of 2015 and beyond. [Engrossed House Bill 1450](#) was signed into law June 28, 2013. The bill authorizes the Office of Superintendent of Public Instruction (OSPI) to switch to assessments of Common Core State Standards (CCSS) beginning in 2014–15, and modifies high school assessment graduation requirements to align with the new assessments. It also reduces the number of math end-of-course (EOC) exams students in the Classes of 2015, 2016, 2017, and 2018 must pass from two to one. The District Staff has also made a decision to drop Independent Living as a graduation requirement beginning with the class of 2017. In addition SB 6552 deleted the requirement for a Culminating Project.

#### **MATHEMATICS ASSESSMENT REQUIREMENT**

Classes of 2015, 2016, 2017, and 2018 – Instead of needing to meet standard on both the Algebra 1/Integrated Math 1 EOC and the Geometry/Integrated 2 EOC, students will only need to meet standard on one of the math EOCs. The math assessment graduation requirement for these cohorts can be fulfilled by meeting standard on one of these tests:

- Current Algebra 1/Integrated Math 1 EOC (administered in winter and spring of 2014)
- Current Geometry/Integrated Math 2 EOC (administered in winter and spring of 2014)
- New Algebra 1/Integrated Math 1 EOC Exit Exam (aligned to CCSS, first administered in spring 2015)
- New Geometry/Integrated Math 2 EOC Exit Exam (aligned to CCSS, first administered in spring 2015)
- New 11th Grade Smarter Balanced Comprehensive Math Test (aligned to CCSS, first administered in spring 2015)

Classes of 2019 and beyond – Students will need to meet standard on the 11th Grade Smarter Balanced Comprehensive Math Test (aligned to CCSS, first administered in spring 2015). The State Board of Education will establish the “cut score” needed to meet standard for purposes of graduation (that cut score might be lower than the college and career-ready cut score that will be used for school accountability).

#### **ENGLISH LANGUAGE ARTS ASSESSMENT REQUIREMENT**

Classes of 2013 and 2014 – No change (must meet standard on the High School Proficiency Exam (HSPE) for reading and writing).

Classes of 2015, 2016, 2017, 2018 – Instead of needing to meet standard on both the reading and writing HSPEs, students in the Classes of 2015, 2016, 2017, and 2018 will need to meet standard on one comprehensive English Language Arts (ELA) exit exam. The ELA assessment graduation requirement for these cohorts can be fulfilled by meeting standard on any of these tests:

- Current HSPE reading **AND** HSPE writing (administered in spring and August of 2014)
- New ELA Exit Exam (aligned to CCSS, first administered in spring 2015)
- New 11th Grade Smarter Balanced Comprehensive ELA Test (aligned to CCSS, first administered in spring 2015)

Classes of 2019 and beyond – Students will need to meet standard on the 11th Grade Smarter Balanced Comprehensive ELA Test (aligned to CCSS, first administered in spring 2015). The State Board of Education will establish the “cut score” needed to meet standard for purposes of graduation (that cut score might be lower than the college and career-ready cut score that will be used for school accountability).

#### **SCIENCE ASSESSMENT REQUIREMENT**

Classes of 2013 and 2014 – Not required to meet standard.

Classes of 2015, 2016, 2017, 2018 – Need to meet standard on the Biology EOC exam.

The Legislature has stated its intent to move to a comprehensive science assessment for graduation purposes once the state has adopted “Next Generation Science Standards” and an appropriate assessment of those standards is developed and validated.

**FISCAL IMPLICATIONS:** CPR training either in-house or currently contracted with West Pierce Fire District. Administrative costs in time to administer the new and old tests and track which tests a student needs to take and when.

#### **RECOMMENDED DECISION:**

The Superintendent recommends moving to Policy 2410 to a second reading.

**Report prepared by:**

Debra Hay, Steilacoom High School Principal



## HIGH SCHOOL GRADUATION REQUIREMENTS

- A. The board shall award a regular high school diploma to every student enrolled in the district who meets the requirements of graduation established by the district. Only one diploma shall be awarded with no distinctions being made between the various programs of instruction which may have been pursued.

The board shall establish graduation requirements which, as a minimum, satisfy those established by the State Board of Education:

Class of 2014 and beyond 22 credits required

Subject	Class of <del>2014</del> -2015 Minimum State Credit Requirements	Class of 2016 Minimum State Credit Re- quirements <del>(unless district has filed an extension with the State Board of Educa- tion for Class of 2018)</del>	<u>Class of 2017</u> <u>Minimum State Credit</u> <u>Requirements</u>
English	3	4	<u>4</u>
Mathematics	3	3	<u>3</u>
Science (including 1 lab credit)	2	2	<u>2</u>
Social Studies	2.5	3	<u>3</u>
Health and Fitness <u>(one class must include training in cardiopulmonary resus- citation(CPR) and use of Automatic External Defib- rillators (AED).</u>	<u>.5 credit health; 1.5 credit fitness</u> <del>2</del>	.5 credit health; 1.5 credit fitness	<u>.5 credit health; 1.5 credit fitness</u>
Arts	1	1	<u>1</u>
Occupational Education (CTE)	1	1	<u>1</u>
Electives	5.5	4	<u>4</u>
Total State Credit Re- quirements	20	20	<u>20</u>
District Requirement:	<del>1 more-credit more:</del> English <u>for 4</u>	<del>1.5 more-credit more Elec-</del> tives: <u>Totals 5.5 Electives</u>	<u>1.5 credit more Electives:</u> <u>Totals 5.5</u>
District Requirement:	<del>.5 more-credit more:</del> Social Studies <u>totals</u> <u>3.0</u>	<del>.5 more-credit more:</del> Social Studies	<u>.5 credit more: Social Studies</u>
District Requirement:	.5 credit: Independ- ent Living (counts toward 1.0 state re- quirement for Occu- pational Education)	.5 credit: Independent Liv- ing (Counts toward 1.0 state requirement for Oc- cupational Education)	
District Requirements	.5 credit; Elective <u>totals 6.0</u>	<del>.5 credit; Elective</del>	
Total State and District	22	22	<u>22</u>



Credit Requirements			
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NOTE: Career and Technical Education (CTE) courses determined to be equivalent to a non-CTE course may be used to meet two graduation requirements.

The board shall approve additional graduation requirements as recommended by the superintendent.

In addition to the minimum credit requirements, to earn a diploma each student must:

1. Complete English Requirements:

Classes of 2013 and 2014 – No change (must meet standard on the High School Proficiency Exam (HSPE) for reading and writing).

Classes of 2015, 2016, 2017, 2018 – Instead of needing to meet standard on both the reading and writing HSPEs, students in the Classes of 2015, 2016, 2017, and 2018 will need to meet standard on one comprehensive English Language Arts (ELA) exit exam. The ELA assessment graduation requirement for these cohorts can be fulfilled by meeting standard on any of these tests:

- Current HSPE reading AND HSPE writing (administered in spring and August of 2014)
- New ELA Exit Exam (aligned to CCSS, first administered in spring 2015)
- New 11th Grade Smarter Balanced Comprehensive ELA Test (aligned to CCSS, first administered in spring 2015)

Classes of 2019 and beyond – Students will need to meet standard on the 11th Grade Smarter Balanced Comprehensive ELA Test (aligned to CCSS, first administered in spring 2015). The State Board of Education will establish the "cut score" needed to meet standard for purposes of graduation (that cut score might be lower than the college and career-ready cut score that will be used for school accountability).

- ~~1. Pass the reading and writing portions of the statewide assessment; or a state-approved alternative;~~
2. Complete a High School and Beyond Plan: Within the first year of high school enrollment, each student shall begin a plan for satisfying the state and district's high school graduation requirements and for their first year after high school completion. The plan should be developed in collaboration with the student, parent and district staff. The plan should include how the student will satisfy the district's academic credit requirements. Each student plan should be reviewed annually at the beginning of the school year to assess student progress, to adjust the plan, and to advise the student on steps necessary for successful completion of the plan;
- ~~3. Complete a Culminating Project: The project shall demonstrate the student's ability to think analytically, logically and creatively and to integrate experience and knowledge to form reasoned judgments and solve problems. The project will also have a connection to the world of work in that it will demonstrate that the student understands the importance of work and how performance, effort, and decisions directly affect future career and educational opportunities;~~

3. 4. Complete math requirements:

Classes of 2015, 2016, 2017, and 2018 – Instead of needing to meet standard on both the Algebra 1/Integrated Math 1 EOC and the Geometry/Integrated 2 EOC, students will only need to meet standard on one of the math EOCs. The math assessment graduation requirement for these cohorts can be fulfilled by meeting standard on one of these tests:

- Current Algebra 1/Integrated Math 1 EOC (administered in winter and spring of 2014)



- Current Geometry/Integrated Math 2 EOC (administered in winter and spring of 2014)
- New Algebra 1/Integrated Math 1 EOC Exit Exam (aligned to CCSS, first administered in spring 2015)
- New Geometry/Integrated Math 2 EOC Exit Exam (aligned to CCSS, first administered in spring 2015)
- New 11th Grade Smarter Balanced Comprehensive Math Test (aligned to CCSS, first administered in spring 2015)

Classes of 2019 and beyond – Students will need to meet standard on the 11th Grade Smarter Balanced Comprehensive Math Test (aligned to CCSS, first administered in spring 2015). The State Board of Education will establish the “cut score” needed to meet standard for purposes of graduation (that cut score might be lower than the college and career-ready cut score that will be used for school accountability).

Students in the Classes of 2013 and 2014 must pass one end-of-course assessment (either Algebra I or Geometry or their integrated math equivalents) or state-approved alternative. Students in the classes of 2015 and beyond must pass two end-of-course assessments (Algebra I and Geometry or their integrated math equivalents) or state-approved alternative.

4. ~~5.~~ Complete science requirements:

Classes of 2015, 2016, 2017, 2018 – Need to meet standard on the Biology EOC exam.

The Legislature has stated its intent to move to a comprehensive science assessment for graduation purposes once the state has adopted “Next Generation Science Standards” and an appropriate assessment of those standards is developed and validated.

~~— Students in the class of 2015 and beyond must pass the biology end-of-course Exam or a state-approved alternative.~~

B. Students, in the Class of 2013 and beyond, must complete mathematics courses in one of the following progressive sequences.

- a. Algebra I, Geometry, and Algebra II; or
- b. Integrated Mathematics I, Integrated Mathematics II, and Integrated Mathematics III; or
- c. Any combination of (a) and (b) in progressive sequence.

In lieu of a third credit of mathematics students may choose an alternative mathematics course, if the parent/guardian agrees that the third credit mathematics elective is supportive of the student’s education and career goals. Before approval of the elective third mathematics credit a meeting will be held with the student, the parent/guardian and the school staff to discuss the student’s High School and Beyond Plan and the mathematics requirements for post-secondary and career choices.

The district will obtain a signed consent from the parent for the student to enroll in the alternative third credit of mathematics. The consent form will confirm the meeting, that the parent understands the impact of the selection on the student’s educational and employment options, and that the alternative is most appropriate for the needs of the student.

Students may also satisfy the mathematics requirements by earning equivalency based credit in career and technical education mathematics courses. Those credits must be recorded using the equivalent academic high school department designation.

C. A student will receive a certificate of academic achievement only if they earn the appropriate number of credits required by the district, complete a culminating project, complete the high school and beyond plan;



and meet the reading, writing and math standards on the high school High School Proficiency Exam (HSPE) or an appropriate alternative assessment.

Students qualifying for special education services will earn a certificate of individual achievement as determined by their individual education plan.

D. High school credit will be awarded for successful completion of a specified unit of study. In this district, successful completion of a specified unit of study means:

- a. Earning a passing grade according to the district's grading policy; and/or
- b. Demonstrating proficiency/mastery of content standards as determined by the district.

The district will establish a process for determining proficiency/mastery for credit-bearing courses of study.

E. The superintendent shall develop procedures for implementing this policy which include:

1. ~~Establishment of the process and assessment criteria for the high school culminating project requirements; and determination of the education plan process for identifying competencies.~~
2. Establishing the process for completion of the High School and Beyond Plan.
3. Recommending course and credit requirements which satisfy the State Board of Education requirements and recognize the expectations of the citizens of the district.
4. Determining which courses satisfy particular subject area requirements and whether a particular course may satisfy more than one subject area requirement including a process for determining the credits the district will recognize for courses taken through another program recognized by the state (another public school district, an approved private school) or those courses taken by students moving into the state from another state or country. Decisions regarding the recognition of credits earned before enrolling in the district will be based on the professional judgment of the high school principal or designee based on an evaluation of the student's former program and demonstrated knowledge and skills in the discipline for which credit is sought. The decision of the principal may be appealed to the superintendent within fifteen school days.
5. Making graduation requirements available in writing to students, parents and members of the public.
6. Providing for a waiver of graduation requirements for an individual student when permitted. All state graduation requirements must be satisfied unless a waiver is permitted by law;
7. Granting credit for learning experiences conducted away from school
8. Granting credit for correspondence, vocational-technical institutes and/or college courses for college or university course work the district has agreed to accept for high school credit, state law requires that the district award one high school credit for every five quarter hour credit or three semester hour credit successfully earned through a college or university, except for community college high school completion programs where the district awards the diploma; tenth and eleventh grade students and their parents shall be notified annually of the Running Start Program.
9. Granting credit for work experience.
10. Granting credit based upon competence testing, in lieu of enrollment.
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15. Planning and executing graduation ceremonies.
16. Developing student learning plans for students who are not successful on one or more components of the statewide assessment.

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However, a student's diploma or official transcript may be withheld until the student pays for any school property that has been lost or willfully damaged. Upon payment for damages, or the equivalency through voluntary work, the diploma or transcript will be released. When the damages or fines do not exceed \$100, the student or his/her parents shall have the right to an appeal using the same process as used for short-term suspension as defined in Policy 3241, Classroom Management, Corrective Actions or Punishments. When damages are in excess of \$100, the appeal process for long term suspension as defined in Policy 3241, Classroom Management, Corrective Actions or Punishments shall apply.

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Cross References:	Board Policy 3110	Qualifications of Attendance and Placement
	Board Policy 3241	Classroom Management, Corrective Actions or Punishment
	Board Policy 3520	Student Fees, Fines and Charges
Legal References	RCW 28A.230.090	High school graduation requirements or equivalencies — Reevaluation and report by State Board of Education — Credit for courses taken before attending high school — Post-secondary credit equivalencies
	RCW 28A.230.120	High school diplomas — Issuance — Option to receive final transcripts — Notice
	RCW 28A.600.300-400	High school students' options
	RCW 28A.635.060	Defacing or injuring school property — Liability of pupil, parent or guardian — Withholding grades, diploma, or transcripts — Suspension and restitution — Voluntary work program as alternative — Rights protected
	WAC 392-410	Courses of studies and equivalencies



WAC 180-51  
WAC 392-348  
WAC 392-121-182  
WAC 392-169  
SB 6552

High school graduation requirements  
Secondary Education  
Alternative Learning Experience Requirements  
Special service programs running start program  
Engrossed Second Substitute Senate Bill 6552

Management Resources:

Policy and Legal News, September 2013

One health class required for  
graduation must now include instruction in CPR  
and use of AED

*Policy News*, April 2012

State Board of Education revises credit requirements  
for graduation

Policy News, October 2011

Policy manual revisions

Policy News, June 2010

High school proficiency examination

*Policy News*, April 2009

High School Graduation Requirements (Class of 2009)

*Policy News*, February 2009

High School Graduation Requirements

*Policy News*, August 2007

Graduation Requirements Modified by Legislature

*Policy News*, October 2004

Graduation Requirements: High School and Beyond  
Plans

*Policy News*, February 2004

High School Graduation Requirements

*Policy News*, December 2000

2004 High School Graduation Requirements Adopted

*Policy News*, April 1999

Variations Complicate College Credit Equivalencies

**Adoption Date: 2.27.08**

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

**Revised: 1.26.11; 8.23.12; 6.20.13**

## HIGH SCHOOL GRADUATION REQUIREMENTS

- A. The board shall award a regular high school diploma to every student enrolled in the district who meets the requirements of graduation established by the district. Only one diploma shall be awarded with no distinctions being made between the various programs of instruction which may have been pursued.

The board shall establish graduation requirements which, as a minimum, satisfy those established by the State Board of Education:

Class of 2014 and beyond 22 credits required

Subject	Class of 2015 Minimum State Credit Requirements	Class of 2016 Minimum State Credit Re- quirements	Class of 2017 Minimum State Credit Requirements
English	3	4	4
Mathematics	3	3	3
Science (including 1 lab credit)	2	2	2
Social Studies	2.5	3	3
Health and Fitness (one class must include training in cardiopulmonary resus- citation(CPR) and use of Automatic External Defib- rillators (AED).	.5 credit health; 1.5 credit fitness	.5 credit health; 1.5 credit fitness	.5 credit health; 1.5 credit fitness
Arts	1	1	1
Occupational Education (CTE)	1	1	1
Electives	5.5	4	4
Total State Credit Re- quirements	20	20	20
District Requirement:	1 credit more: Eng- lish for 4	1.5 credit more Electives: Totals 5.5	1.5 credit more Electives: Totals 5.5
District Requirement:	.5 credit more: So- cial Studies totals 3.0	.5 credit more: Social Stud- ies	.5 credit more: Social Studies
District Requirement:	.5 credit: Independ- ent Living (counts toward 1.0 state re- quirement for Occu- pational Education)	.5 credit: Independent Liv- ing (Counts toward 1.0 state requirement for Oc- cupational Education)	
District Requirements	.5 credit; Elective totals 6.0		
Total State and District Credit Requirements	22	22	22

NOTE: Career and Technical Education (CTE) courses determined to be equivalent to a non-CTE course may be used to meet two graduation requirements.



The board shall approve additional graduation requirements as recommended by the superintendent.

In addition to the minimum credit requirements, to earn a diploma each student must:

1. Complete English Requirements:

Classes of 2013 and 2014 – No change (must meet standard on the High School Proficiency Exam (HSPE) for reading and writing).

Classes of 2015, 2016, 2017, 2018 – Instead of needing to meet standard on both the reading and writing HSPEs, students in the Classes of 2015, 2016, 2017, and 2018 will need to meet standard on one comprehensive English Language Arts (ELA) exit exam. The ELA assessment graduation requirement for these cohorts can be fulfilled by meeting standard on any of these tests:

- Current HSPE reading **AND** HSPE writing (administered in spring and August of 2014)
- New ELA Exit Exam (aligned to CCSS, first administered in spring 2015)
- New 11th Grade Smarter Balanced Comprehensive ELA Test (aligned to CCSS, first administered in spring 2015)

Classes of 2019 and beyond – Students will need to meet standard on the 11th Grade Smarter Balanced Comprehensive ELA Test (aligned to CCSS, first administered in spring 2015). The State Board of Education will establish the “cut score” needed to meet standard for purposes of graduation (that cut score might be lower than the college and career-ready cut score that will be used for school accountability).

2. Complete a High School and Beyond Plan: Within the first year of high school enrollment, each student shall begin a plan for satisfying the state and district’s high school graduation requirements and for their first year after high school completion. The plan should be developed in collaboration with the student, parent and district staff. The plan should include how the student will satisfy the district’s academic credit requirements. Each student plan should be reviewed annually at the beginning of the school year to assess student progress, to adjust the plan, and to advise the student on steps necessary for successful completion of the plan;

3. Complete math requirements:

Classes of 2015, 2016, 2017, and 2018 – Instead of needing to meet standard on both the Algebra 1/Integrated Math 1 EOC and the Geometry/Integrated Math 2 EOC, students will only need to meet standard on one of the math EOCs. The math assessment graduation requirement for these cohorts can be fulfilled by meeting standard on one of these tests:

- Current Algebra 1/Integrated Math 1 EOC (administered in winter and spring of 2014)
- Current Geometry/Integrated Math 2 EOC (administered in winter and spring of 2014)
- New Algebra 1/Integrated Math 1 EOC Exit Exam (aligned to CCSS, first administered in spring 2015)
- New Geometry/Integrated Math 2 EOC Exit Exam (aligned to CCSS, first administered in spring 2015)
- New 11th Grade Smarter Balanced Comprehensive Math Test (aligned to CCSS, first administered in spring 2015)

Classes of 2019 and beyond – Students will need to meet standard on the 11th Grade Smarter Balanced Comprehensive Math Test (aligned to CCSS, first administered in spring 2015). The State Board of Ed-

ucation will establish the “cut score” needed to meet standard for purposes of graduation (that cut score might be lower than the college and career-ready cut score that will be used for school accountability).

4. Complete science requirements:

Classes of 2015, 2016, 2017, 2018 – Need to meet standard on the Biology EOC exam.

The Legislature has stated its intent to move to a comprehensive science assessment for graduation purposes once the state has adopted “Next Generation Science Standards” and an appropriate assessment of those standards is developed and validated.

- B. Students, in the Class of 2013 and beyond, must complete mathematics courses in one of the following progressive sequences.
- Algebra I, Geometry, and Algebra II; or
  - Integrated Mathematics I, Integrated Mathematics II, and Integrated Mathematics III; or
  - Any combination of (a) and (b) in progressive sequence.

In lieu of a third credit of mathematics students may choose an alternative mathematics course, if the parent/guardian agrees that the third credit mathematics elective is supportive of the student’s education and career goals. Before approval of the elective third mathematics credit a meeting will be held with the student, the parent/guardian and the school staff to discuss the student’s High School and Beyond Plan and the mathematics requirements for post-secondary and career choices.

The district will obtain a signed consent from the parent for the student to enroll in the alternative third credit of mathematics. The consent form will confirm the meeting, that the parent understands the impact of the selection on the student’s educational and employment options, and that the alternative is most appropriate for the needs of the student.

Students may also satisfy the mathematics requirements by earning equivalency based credit in career and technical education mathematics courses. Those credits must be recorded using the equivalent academic high school department designation.

- C. A student will receive a certificate of academic achievement only if they earn the appropriate number of credits required by the district, complete a culminating project, complete the high school and beyond plan; and meet the reading, writing and math standards on the high school High School Proficiency Exam (HSPE) or an appropriate alternative assessment.

Students qualifying for special education services will earn a certificate of individual achievement as determined by their individual education plan.

- D. High school credit will be awarded for successful completion of a specified unit of study. In this district, successful completion of a specified unit of study means:
- Earning a passing grade according to the district’s grading policy; and/or
  - Demonstrating proficiency/mastery of content standards as determined by the district.

The district will establish a process for determining proficiency/mastery for credit-bearing courses of study.

- E. The superintendent shall develop procedures for implementing this policy which include:
- Establishing the process for completion of the High School and Beyond Plan.
  - Recommending course and credit requirements which satisfy the State Board of Education requirements and recognize the expectations of the citizens of the district.



4. Determining which courses satisfy particular subject area requirements and whether a particular course may satisfy more than one subject area requirement including a process for determining the credits the district will recognize for courses taken through another program recognized by the state (another public school district, an approved private school) or those courses taken by students moving into the state from another state or country. Decisions regarding the recognition of credits earned before enrolling in the district will be based on the professional judgment of the high school principal or designee based on an evaluation of the student's former program and demonstrated knowledge and skills in the discipline for which credit is sought. The decision of the principal may be appealed to the superintendent within fifteen school days.
5. Making graduation requirements available in writing to students, parents and members of the public.
6. Providing for a waiver of graduation requirements for an individual student when permitted. All state graduation requirements must be satisfied unless a waiver is permitted by law;
7. Granting credit for learning experiences conducted away from school
8. Granting credit for correspondence, vocational-technical institutes and/or college courses for college or university course work the district has agreed to accept for high school credit, state law requires that the district award one high school credit for every five quarter hour credit or three semester hour credit successfully earned through a college or university, except for community college high school completion programs where the district awards the diploma; tenth and eleventh grade students and their parents shall be notified annually of the Running Start Program.
9. Granting credit for work experience.
10. Granting credit based upon competence testing, in lieu of enrollment.
11. Granting credit for high school courses completed before a student attended high school, to the extent that the course work exceeded the requirements for seventh or eighth grade upon parent request  

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Legal References	RCW 28A.230.090  RCW 28A.230.120  RCW 28A.600.300-400 RCW 28A.635.060  WAC 392-410 WAC 180-51 WAC 392-348 WAC 392-121-182 WAC 392-169 SB 6552	High school graduation requirements or equivalencies — Reevaluation and report by State Board of Education — Credit for courses taken before attending high school — Post-secondary credit equivalencies High school diplomas — Issuance — Option to receive final transcripts — Notice High school students' options Defacing or injuring school property — Liability of pupil, parent or guardian — Withholding grades, diploma, or transcripts — Suspension and restitution — Voluntary work program as alternative — Rights protected Courses of studies and equivalencies High school graduation requirements Secondary Education Alternative Learning Experience Requirements Special service programs running start program Engrossed Second Substitute Senate Bill 6552
Management Resources:	<i>Policy and Legal News</i> , September 2013  <i>Policy News</i> , April 2012  <i>Policy News</i> , October 2011 <i>Policy News</i> , June 2010 <i>Policy News</i> , April 2009 <i>Policy News</i> , February 2009 <i>Policy News</i> , August 2007 <i>Policy News</i> , October 2004  <i>Policy News</i> , February 2004	One health class required for graduation must now include instruction in CPR and use of AED State Board of Education revises credit requirements for graduation Policy manual revisions High school proficiency examination High School Graduation Requirements (Class of 2009) High School Graduation Requirements Graduation Requirements Modified by Legislature Graduation Requirements: High School and Beyond Plans High School Graduation Requirements

*Policy News*, December 2000  
*Policy News*, April 1999

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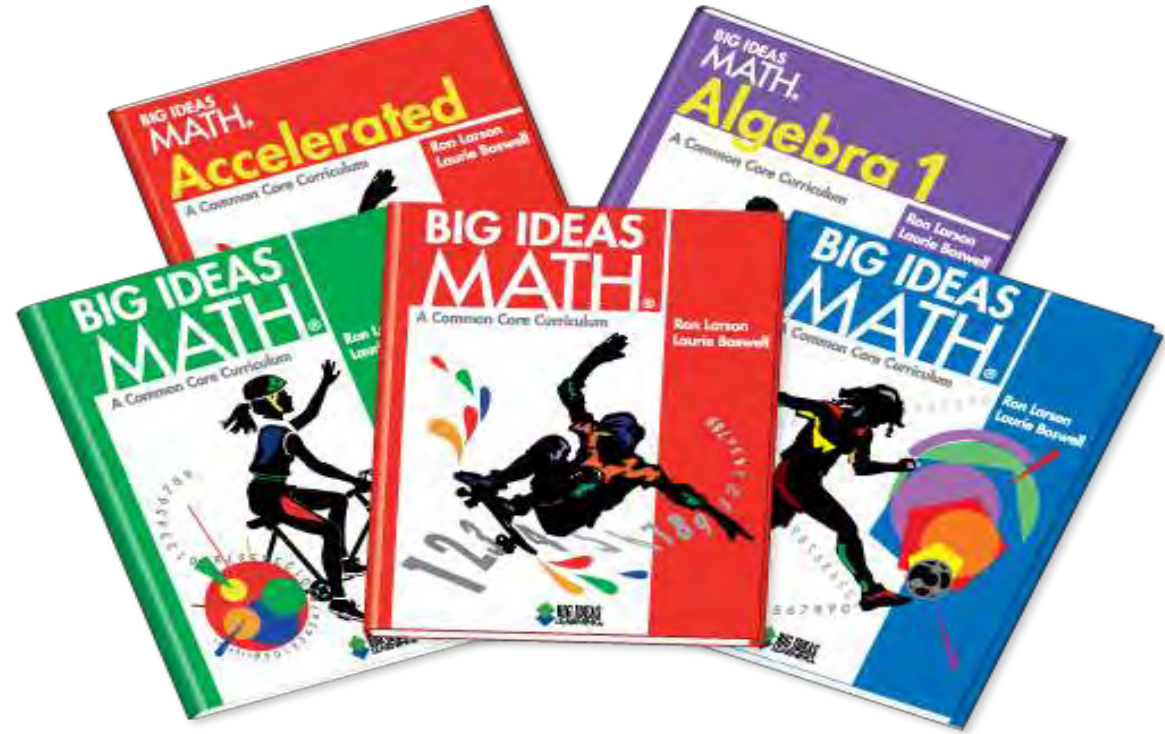
**Adoption Date: 2.27.08**

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

**Revised: 1.26.11; 8.23.12; 6.20.13**

# Big Ideas Math

Pioneer Middle School and  
Steilacoom High School



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MATH CURRICULUM ADOPTION 6<sup>TH</sup>-12<sup>TH</sup> GRADE  
2014-15 SCHOOL YEAR

# SHSD Adoption Process (Board Policy No. 2020)

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November 2013 - Teachers completed a needs assessment – Current and future curriculum.

January 2014 - Instructional Committee met to discuss:

- CCSS Math Standards
- CCSS Mathematical Practices
- CCSS – Mathematics Cluster documents
- Publishers' Criteria for the Common Core State Standards for Mathematics
- Rubric to evaluate Instructional Materials

November – January 2014- Director of Teaching and Learning:

- Reviewed MSP/HSPE/EOC results in districts who have adopted new math curriculum in the last 2-5 years.
- Contacted OSPI, local ESD, and multiple school districts to gain knowledge and insight into current math offerings and trends.

# Rubric for Instructional Materials

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## 1. Alignment to the CCSS Math Content

- *The lesson/unit reflects evidence of key shifts that are reflected in the CCSS*
  - *Focus*
  - *Coherence*
  - *Rigor*

## 2. Alignment to the CCSS Math Practices

- *The instructional materials identify and utilize the Standards for Mathematical Practice (MP)*

## 3. Instructional Supports

- *Each lesson is responsive to varied teacher needs*

## 4. Assessment

- *The lesson/unit regularly assesses whether students are mastering standards-based content and skills*

# SHSD Adoption Process continued...

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January 2014 – Instructional Committee selected 5 Publishers to Review

- Big Ideas
- Pearson's
- Holt
- Prentice Hall
- Math Connects

February 2014 - Committee visited Bethel School district on two occasions to gain a deeper understanding of the CCSS in Mathematics and to observe an accelerated Algebra program (Agile Minds).

February 25, 2014 – All day Math Adoption Materials Review at Steilacoom High School

Note: All decisions were made based on the CCSS and the eight Mathematical Practices - Publishers were not allowed to contact the Instructional Committee members during the adoption process.

# SHSD Adoption Process continued...

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Instructional Review Committee selected Big Ideas Math

March 2014 - The materials were sent to Pioneer Middle School and Steilacoom High School to have all math staff review Big Ideas Math.

March 31- April 4, 2014 – Materials displayed at the District Office for family and community feedback.

April 23, 2014 - Present Big Ideas Math, 6-12, to the School Board.

May 2014 - Materials will be purchased and teachers will receive student materials prior to leaving for summer break.

# Overview

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Big Ideas Math was developed with the Common Core State Standards (CCSS) for Mathematics and uses the Standards for Mathematical Practice as its foundation.



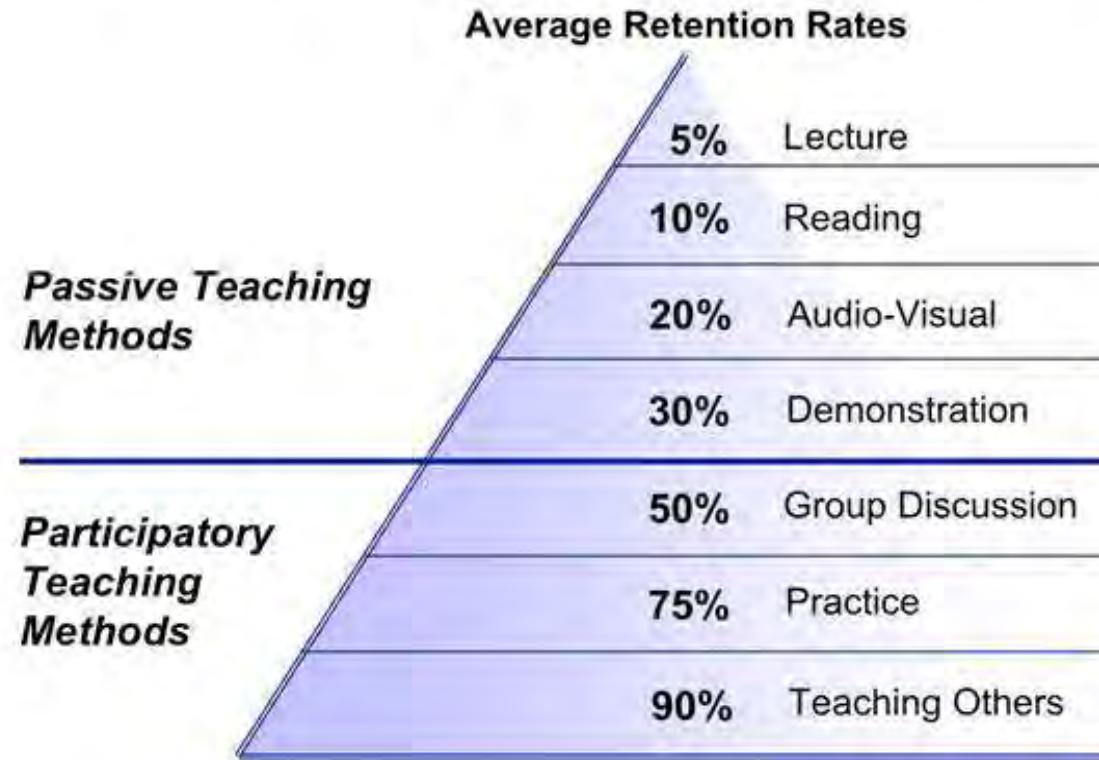
# CCSS in Mathematics Focus

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Students gain a deeper understanding of math concepts by narrowing their focus to fewer topics at each grade level.

Kindergarten	1	2	3	4	5	6	7	8	HS
8 Mathematical Practices – Students must be given opportunities to develop these practices at all levels.									
<div><div></div><div><div>1 Make sense of problems and persevere in solving them.</div><div>2 Reason abstractly and quantitatively.</div><div>3 Construct viable arguments and critique the reasoning of others.</div><div>4 Model with mathematics.</div><div>5 Use appropriate tools strategically.</div><div>6 Attend to precision.</div><div>7 Look for and make use of structure.</div><div>8 Look for and express regularity in repeated reasoning.</div></div><div></div></div>									
Content Domains from Kindergarten to Grade 8 – Progress to High School Conceptual Categories									
Counting and Cardinality (K)									Number and Quantity (HS)
Number and Operations in Base Ten (K – 5)						Ratios and Proportional Relationships (6 – 7)			
	Number and Operations Fractions (3 – 5)					The Number System (6 – 8)			
Operations and Algebraic Thinking (K – 5)						Expressions and Equations (6 – 8)		Algebra (content) (HS)	
							Functions (8)	Functions (HS)	
Geometry (K – 5)						Geometry (6 – 8)		Geometry (HS)	
Measurement and Data (K – 5)						Statistics and Probability (6 – 8)		Statistics / Probability (HS)	

# The Learning Pyramid\*



\*Adapted from National Training Laboratories. Bethel, Maine

# Pioneer Middle School

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Heather Yuckert, Algebra and Geometry Teacher, Math Department Chair  
John Nystrom, Assistant Principal

# Steilacoom High School

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Laurie Norris, HS Geometry Teacher

Jamie Roberts, HS Algebra 1 and Geometry Teacher



# Questions?

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