



Regular Meeting Agenda

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

12/11/2013 7:00 PM

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.

I. CALL TO ORDER

(Action)

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

II. PUBLIC HEARING - SURPLUS HS NORTH PROPERTY

(Information)

1. Presentation

Presenter: Jim Brittain

Public Hearing - HS North Property.pdf (p. 4)

2. Comments From the Audience

Members of the audience wishing to comment on public hearing High School North Property will be allowed to comment . 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 entertain comments regarding hHigh School North Property during this part of the meeting. Comments regarding regular meeting agenda items will only be heard during the regular meeting comments from the audience.

III. RETURN TO PUBLIC MEETING

IV. PRESENTATION - Pioneer Middle School Young Women's Chorus

(Information)

Presenter: Lauren Whitham

V. 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.

VI. APPROVAL OF MINUTES

(Action)

Minutes11.13.13.pdf (p. 6)

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 November and December 2013 Accounts Payable.pdf (p. 10)

Approval of November 2013 Payroll.pdf (p. 82)

Approval of Estimated December 2013 Payroll.pdf (p. 85)

Approval of Certificated Personnel Report.pdf (p. 86)

Approval of Classified Personnel Report.pdf (p. 87)

Approval of Coaching Personnel Report.pdf (p. 88)

Approval of Pioneer Young Women's Choir Trip.pdf (p. 89)

VIII. OLD BUSINESS

1. Second Reading of Policy 3231, Student Records

(Action)

Presenter: Susanne Beauchaine

3231 Student Records.pdf (p. 93)

2. Second Reading of Policy 3246, Use of Isolation, Restraint, Restraint Devices and Reasonable Force

(Action)

Presenter: Susanne Beauchaine

3246 Use of Isolation, Restraint, Restraint Devices and Reasonable Force.pdf (p. 96)

3. Second Reading of Policy 3226, Interviews and Interrogations of Students on School Premises

(Action)

Presenter: Susanne Beauchaine

3226 Interviews and Interrogations of Students on School Premises.pdf (p. 99)

4. Second Reading of Policy 4310, District Relationships with Law Enforcement and other Government Agencies

(Action)

Presenter: Susanne Beauchaine

4310 District Relationships with Law Enforcement and other Government Agencies.pdf (p. 101)

5. Chambers Field Boundary Line Adjustment

(Action)

Presenter: Jim Brittain

Boundary Line.pdf (p. 105)

IX. RECOGNITION OF KEVIN CALLANAN, Board Director

(Information)

X. RECOGNITION OF MIKE WINKLER, Board Director

(Information)

XI. RECEPTION - 15 minutes

XII. SWEARING IN OF DON DENNING, Board Director (Action)

XIII. SWEARING IN OF JASON PIERCE, Board Director (Action)

XIV. SWEARING IN OF ROBERT FORBES, Board Director (Action)

XV. NEW BUSINESS

1. Selection of Board Chair (Action)

Presenter: Kathi Weight

2. Selection of Board Vice Chair (Action)

3. Appointment of "For" and "Against" Statement Authors Voters Pamphlet on 2/11/14 Ballot (Action)

Presenter: Kathi Weight

Appointment of "For" and "Against" statement authors voters pamphlet on 2/11/14 Ballot.pdf (p. 107)

4. Financial Report (Information)

Presenter: Jim Brittain

12112013 Board Mtg Financial Report 1.pdf (p. 108)

5. Capital Projects Update (Information)

Presenter: Jim Brittain

12112023 Board Mtg Capital Projects Report.pdf (p. 115)

XVI. 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.

XVII. BOARD COMMUNICATION (Information)

XVIII. ANNOUNCEMENTS (Information)

XIX. ADJOURNMENT (Action)

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

Steilacoom Historical School District Board of Directors

Date: December 11, 2013

TO: Members, Steilacoom Historical School District Board of Directors

ISSUE: Public Hearing of Surplus of High School North Property

BACKGROUND INFORMATION:

At the November 13, 2013 regular school board meeting the Board approved **Resolution 810-11-13-13, Surplus Property of North High School**. The resolution surpluses a 3.77 acre portion of property located immediately north of Steilacoom High School and the property is no longer required for school purposes.

This public hearing is for public comment on the proposed surplus and sale of property.

The property consists of 3.77 undeveloped acres and is a portion of property located immediately north of Steilacoom High School (located at 54 Sentinel Drive, Steilacoom, in Pierce County, Washington) and having Tax Parcel Identification No. 7615000022.

FISCAL IMPLICATIONS: N/A

RECOMMENDED DECISION: N/A

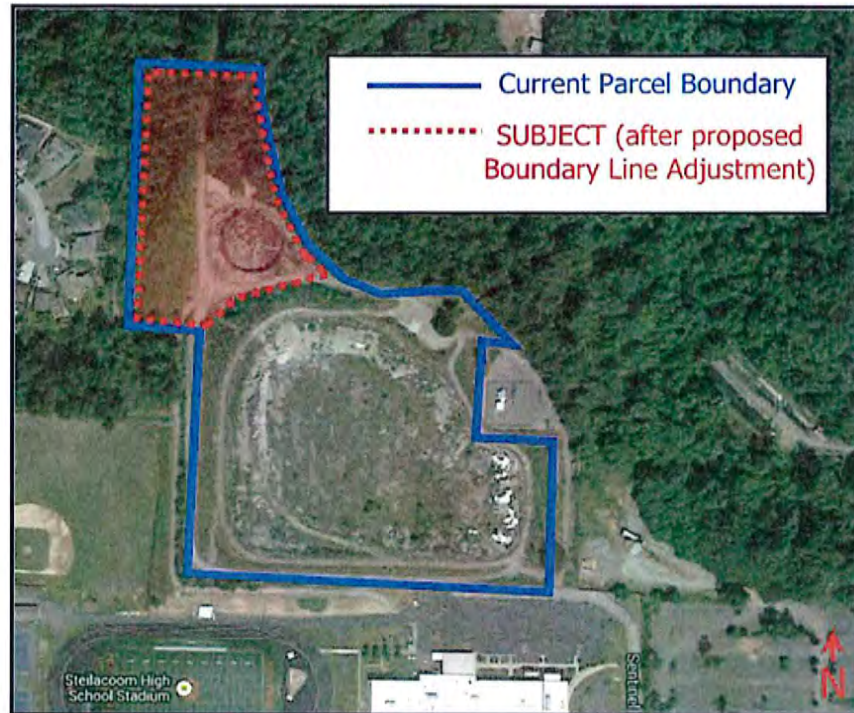
Report prepared by:

Jim Brittain, Executive Director of Finance & Operations

Appraisal of

North High School

Portion of APN: 7615000022
Steilacoom, WA



McKEE & SCHALKA
REAL ESTATE APPRAISAL SERVICES & CONSULTANTS, INC.
Seattle, Washington



Regular Meeting Minutes

11/13/2013

Steilacoom High School Library 54 Sentinel Drive

Steilacoom, WA

I. CALL TO ORDER

Chair Scott called the meeting to order at 7:02 pm.

Director Callanan led the Pledge of Allegiance.

Director Denning absent, all others present.

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

II. COMMENTS FROM THE AUDIENCE

- Miss Betsy Pauline Elgar - focus group, metal detector

III. PRESENTATION - Preschool Team

Randi Nelson and Nancy Baker, Chloe Clark Elementary Development Preschool teachers shared the program which is held in both Chloe Clark and Cherrydale schools for half day sessions. Students age 3 – 5 work on social, emotional, adaptive, fine motor skills utilizing songs, books, inside and outside play with very consistent scheduling. Specialists work very closely with the students. Last year a peer model program was introduced into the classrooms.

IV. PRESENTATION - Pioneer MS Administration

Pioneer MS Principal Stout and Asst. Principal Nystrom presented their model of a positive behavior program instituted this school year. Included are expectations, monitoring, acknowledging student behavior around academics and citizenship.

V. APPROVAL OF MINUTES

a. 10.23.13 Regular Board Meeting Minutes

Director Winkler made a motion to approve the 10.23.13 regular board meeting minutes; Director Callanan seconded the motion and the motion passed (4/0).

b. 11.6.13 Special Board Meeting Minutes

Director Callanan made a motion to approve the 11.6.13 special board meeting minutes; Director Winkler seconded the motion and the motion passed (3/1 abstain).

VI. CONSENT AGENDA

Director Winkler made a motion to approve the Consent Agenda which included Accounts Payable, Payroll and attached Personnel Reports; Director Wong seconded the motion and the motion passed (4/0).

VII. OLD BUSINESS

a. Second Reading of Policy 2190, Highly Capable Program

Director Winkler made a motion to approve Policy 2190: Director Callanan seconded the motion and the motion passed (4/0).

b. Approval of 2013-2019 Capital Facilities Plan and Checklist

Director Winkler made a motion to approve the Capital Facilities Plan; Director Wong seconded the motion and the motion passed (4/0). Director Callanan would like to see a law passed making impact fees automatically available to all school district for classroom space and for maintenance.

c. Resolution 809-11-13-13, M & O Levy February 2014

Executive Director Brittain presented a resolution to put maintenance and operations levy on the February 2014 ballot. Director Wong made a motion to approved the resolution 809-11-13-13; Director Callanan seconded the motion and the motion passed (4/0).

d. Resolution 810-11-13-13, Surplus of HS North Property Parcel

Executive Director Brittain presented resolution 810-11-13-13 to surplus a portion of the High School North property located on the far north side, 3.77 acres. Director Callanan made a motion to surplus the property; Director Winkler seconded the motion and the motion passed (4/0).

e. District Admin Remodel Alternate A1 - Elevator

Director Winkler made a motion to approve the addition of an elevator in the district administration remodel project; Director Callanan seconded the motion and the motion passed (4/0).

f. District Admin Remodel Alternate A2 - Windows

Director Callanan made a motion to approve the replacement window alternate bid; Director Wong seconded the motion and the motion passed (4/0).

g. District Admin Remodel Alternate A3 - PDC Acoustics

Director Winkler made a motion to approve the addition of acoustic panels in the Professional Development Center; Director Callanan seconded the motion and the motion passed (4/0).

h. District Admin Remodel Alternate A4 - Laminated Shingles

Director Callanan made a motion to approve the roofing material alternate bid; Director Winkler seconded the motion and the motion passed (4/0).

i. District Admin Remodel Alternate C1 - Parking South

Director Winkler made a motion to approve the bid to increase parking spaces; Director Callanan seconded the motion and the motion passed (4/0).

j. District Admin Remodel Alternate C2 - Parking North

Director Callanan made a motion to approve the bid to increase parking spaces; Director Wong seconded the motion and the motion passed (4/0).

k. District Admin Remodel Alternate L1 - Irrigation

Director Winkler made a motion to approve the alternate bid deduction; Director Callanan seconded the motion and the motion passed (4/0).

l. General Fund Resolution 767-04-11-12, Committed To Other Purpose

ED Brittain explained this resolution, the current budget and capital facilities fund. Director Callanan expressed concerns regarding continued regular maintenance and upkeep on existing and future buildings.

m. Boundary Line Adjustment, Chambers Field

A portion of the Chambers Field in Steilacoom had previously been declared surplus. Discussion held on changing the boundary line for surplus of the entire parcel. An Old Business action item will be added to the next agenda.

VIII. NEW BUSINESS

a. Approval of School Improvement Plans

Director Wong made a motion to approve the individual school improvement plans; Director Callanan seconded the motion and the motion passed (4/0).

b. First Reading of Policy 3231, Student Records

Director Callanan made a motion to move the policy to a second reading; Director Winkler seconded the motion and the motion passed (4/0).

c. First Reading of Policy 3246, Use of Isolation, Restraint, Restraint Devices & Reasonable Force

Director Winkler made a motion to move the policy to a second reading; Director Wong seconded the motion and the motion passed (4/0).

d. First Reading of Policy 3226, Interviews & Interrogations of Students on School Premises

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

e. First Reading of Policy 4310, District Relationships with Law Enforcement & Other Government Agencies

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

f. Revision to 2013-14 School Board Meeting Schedule

Director Winkler made a motion to approve the change in the meeting schedule which is to cancel the November 27 meeting; Director Callanan seconded the motion and the motion passed (4/0).

IX. COMMENTS FROM THE AUDIENCE

No comments.

X. BOARD COMMUNICATION

XI. ANNOUNCEMENTS

- Superintendent Weight announced the District has been selected for the 4th Annual College Board AP Honor Roll
- Director Callanan thanked the students in the audience for attending
- SHS student Angelica Orosco, chosen as Pierce County Skills Center Aerospace Composites Student of the Month
- Focus on Ed November 19 – elected officials visiting in our schools
- District Administration Building Remodel ready to begin

XII. ADJOURNMENT

Director Winkler made a motion to adjourn the meeting at 8:38 pm; Director Callanan seconded the motion and the motion passed (4/0).

(Chair)

(Secretary/Superintendent)

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 December 11, 2013, the board, by a _____ vote, approves payments, totaling \$14,483.18. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 401442 through 401457, totaling \$14,483.18

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
401442	AGONSWIM.COM	11/15/2013	139112633833	2011 Girl's Swim Agon Sport LLC 55 Custom Design Swimsuits	4061314010	3,053.00	3,053.00
401443	CASCADE BAGEL & DELI, INC	11/15/2013	126558	4012 Student Store Cascade Bagel OPEN PO not to exceed \$3000.00 for 2013-14 School Year	4061314009	34.30	205.80
			126583	4012 Student Store Cascade Bagel OPEN PO not to exceed \$3000.00 for 2013-14 School Year	4061314009	34.30	
			126607	4012 Student Store Cascade Bagel OPEN PO not to exceed \$3000.00 for 2013-14 School Year	4061314009	34.30	
			126634	4012 Student Store Cascade Bagel OPEN PO not to exceed \$3000.00 for 2013-14 School Year	4061314009	34.30	
			126703	4012 Student Store Cascade Bagel OPEN PO not to exceed \$3000.00 for 2013-14 School Year	4061314009	34.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Store Cascade Bagel OPEN PO not to exceed \$3000.00 for 2013-14 School Year			
			126729	4012 Student	4061314009	34.30	
				Store Cascade Bagel OPEN PO not to exceed \$3000.00 for 2013-14 School Year			
401444	COSTCO	11/15/2013	257076728	4012 Student	4061314008	444.70	992.81
				Store Costco Open PO not to exceed \$7000.00 For 2013-14 School Year			
			257094631	4012 Student	4061314008	269.49	
				Store Costco Open PO not to exceed \$7000.00 For 2013-14 School Year			
			257128283	4012 Student	4061314008	278.62	
				Store Costco Open PO not to exceed \$7000.00 For 2013-14 School Year			
401445	EK BEVERAGES	11/15/2013	372968	4012 Student	4061314005	364.50	901.80
				Store EK Beverage Open PO for School Year 2013-14 Not to exceed \$3000.00			
			373099	4012 Student	4061314005	537.30	
				Store EK Beverage Open PO for School Year 2013-14 Not to exceed \$3000.00			
401446	GTM SPORTSWEAR	11/15/2013	7418510	2011 Girl's Swim	4061314076	1,099.47	1,099.47
				GTM Sportswear 520 McCall Road Manhattan, KS 66502 1-800-366-4486			
401447	HALFON CANDY COMPANY	11/15/2013	529362	4012 Student	4061314006	201.62	201.62

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Store Halfon Open PO for 2013-14 not to exceed \$3000.00			
401448	KATHRINE J CASEY	11/15/2013	STOP WATCHES	STOP WATCHES FOR SWIMMING	0	13.11	13.11
401449	LANGE, JENNIFER DETZI	11/15/2013	TENT PURCHASES	2003 Cross Country EBAY PURCHASE Jennie Lange Reimbursement from Cross Country - Tent Purchase	4061314086	419.98	419.98
401450	ROBERTSON, DAVID B	11/15/2013	10X10 TENT	2003 Cross Country Dave Robertson	4061314085	136.95	136.95
401451	SCHOLASTIC	11/15/2013	W3155770BF	S.P. Scholastic Book Fair at Saltar's Point	4041314001	2,717.24	2,717.24
401452	SOCCER.COM	11/15/2013	17135563	2009 Soccer Soccer.com 431 US HWY 70A East Hillsborough, NC 27278 1-800-443-8326 Corner Flags, Disc Carrier, and Discs	4061314036	38.55	38.55
401453	STEILACOOM SCHOOL DISTRICT	11/15/2013	CATERING REIMB	S2S CATERING CHARGE	0	112.00	112.00
401454	SUNRISE DISTRIBUTION, INC.	11/15/2013	STSH009	4012 Student Store Island Oasis/ Sunrise Distribution Open PO for 2013-14 School Year Not to exceed \$4000.00	4061314007	638.00	638.00
401455	TACOMA PIERCE COUNTY VOLLEYBAL	11/15/2013	3144	2000 Athletics Tacoma- Pierce County Volleyball Officials (Marc Blau) 9908 63rd Ave Ct E Puyallup, WA 98373 253-848-1360 blau marc@qwest.net	4061314070	1,638.76	1,638.76
401456	THE WESTIN SEATTLE	11/15/2013	47760	4006 DECA The	4061314054	1,671.36	1,671.36

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Westin - Seattle 1900 5th Ave Seattle, WA 98101 Triple Occupancy Room -3 Quad Occupancy Room - 1 **** Please Don't pay for single Advisor/ Chaperon Rooms			
401457	WINNING SEASON	11/15/2013	m2013559	100 choir tshirt from winning season Per Lauren Request, please fax this order along with the high school order once both are ready. (to receive discount with minimum order.)	4051314005	642.73	642.73
16	Computer			Check(s) For a Total of			14,483.18

	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
	16	Computer	Checks For a Total of	14,483.18
Total For	16	Manual, Wire Tran, ACH & Computer	Checks	14,483.18
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	14,483.18

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 December 11, 2013, the board, by a _____ vote, approves payments, totaling \$185,151.85, and voids/cancellations, totaling \$261.12. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 113391 through 113430, totaling \$185,151.85
Voids/Cancellations, totaling \$261.12

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
113391	ANDERSON-GONZALEZ, BARBIE L	11/18/2013	MILEAGE REIMB	OCTOBER MILEAGE REIMBURSEMENT	0	23.62	23.62
113392	BANK OF AMERICA	11/18/2013	13100077247	OPEN PO FOR SERVICE FEES - DO NOT FAX	81314057	132.98	132.98
113393	BEST, WENDY	11/18/2013	SEPT-OCT MILEAGE	Mileage reimbursement McKinney Vento student.	91314026	287.65	287.65
113394	BIO RAD LABORATORIES	11/18/2013	SL12232476	Bio Rad Laboratories, Life Science Group Dept 9750 LosAngeles, CA 90084 1-800-424-6723 Lallemand - Science **** Please fax attached contract application with Purchase Order *****	4311314042	2,093.91	2,093.91
113395	BUILDERS HARDWARE & SUPPLY	11/18/2013	S3278438.001	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314007	20.97	77.48
			S3280116.001	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314007	56.51	
113396	CENGAGE LEARNING	11/18/2013	50619647	Cengage Learning	4311314046	54.70	54.70
113397	CHEVRON & TEXACO CARD SERVICES	11/18/2013	39661654	OPEN PO FOR FUEL.	81314035	22,671.54	22,671.54

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
113398	CITY OF DUPONT	11/18/2013	000419-000	DO NOT FAX Open PO for water in Dupont- DO NOT FAX	81314112	750.30	6,414.75
			000420-000	Open PO for water in Dupont- DO NOT FAX	81314112	356.30	
			000422-000	Open PO for water in Dupont- DO NOT FAX	81314112	46.30	
			001586-016	Open PO for water in Dupont- DO NOT FAX	81314112	1,014.80	
			00421-000	Open PO for water in Dupont- DO NOT FAX	81314112	675.60	
			103176-000	Open PO for water in Dupont- DO NOT FAX	81314112	2,844.85	
			103176-001	Open PO for water in Dupont- DO NOT FAX	81314112	46.30	
			103176-002	Open PO for water in Dupont- DO NOT FAX	81314112	262.80	
			103176-003	Open PO for water in Dupont- DO NOT FAX	81314112	417.50	
113399	CLASSROOM DIRECT	11/18/2013	208110974587	HEBERT CLASSROOM SUPPLIES (2ND) -- SEE CLASSROOM DIRECT CART #7774737268	1621314006	69.37	140.47
			208110974590	LIBRARY SUPPLIES (CLASSROOM DIRECT CART #7774637062)	1621314012	55.48	
			208111012741	HEBERT CLASSROOM SUPPLIES (2ND) -- SEE CLASSROOM DIRECT CART #7774737268	1621314006	6.68	
			208111149509	LIBRARY SUPPLIES (CLASSROOM DIRECT CART #7774637062)	1621314012	8.94	
113400	CLAY ART CENTER INC	11/18/2013	146982	PARTS FOR SHS KILN	101314074	108.63	108.63
113401	CTS	11/18/2013	2013100198	OPEN PO FOR TELECOMMUNICATIONS SERVICES FOR THE 13-14 SY - DO NOT	81314074	26.00	26.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
113402	CULLIGAN	11/18/2013	0037653	FAX OPEN PURCHASE ORDER 2013-2014 FOR WATER	81314101	3.44	58.37
			201311380587	OPEN PURCHASE ORDER 2013-2014 FOR WATER	101314015	49.60	
			201311400885	OPEN PURCHASE ORDER 2013-2014 FOR WATER	81314101	5.33	
113403	DELTA EDUC.	11/18/2013	202501048634	science supplies Ripp	2371314009	51.54	75.67
			20250146786	science supplies Ripp	2371314009	24.13	
113404	DEMCO INC	11/18/2013	5120732	library books see attached order	2371314026	153.58	153.58
113405	DOLMAN, BEVERLY ANN	11/18/2013	mil reimb feb-apr	esd 113, all district schools,	0	112.20	261.12
			mil reimb may-june	esd113, pion and chloe clark, opsi, and albers	0	148.92	
113406	ESD 113	11/18/2013	0000023343	Services provided by CRISC for the 13/14 fiscal year - September 2013-May 2014	81314080	11,569.76	11,569.76
113407	GENERAL ELECTRIC CAPITAL CORP	11/18/2013	59563554	Open PO for copier at Saltar's Point - Do Not Fax	81314119	534.97	1,760.25
			59582186	Open PO for copier District Office - Do Not Fax	81314102	529.50	
			59704974	Open PO for copier at SHS - Do Not Fax	81314121	695.78	
113408	HEALTH CARE AUTHORITY	11/18/2013	HCASBH0283	Medicaid Reimbursement	81314125	146.77	146.77
113409	HOWE, BARBARA ANN	11/18/2013	REIMBURSE-COSTCO	11/5/13 COSTCO CLASSROOM SUPPLIES	0	20.64	20.64
113410	ISLAND PROPANE INC	11/18/2013	13168	PROPANE DELIVERY OPEN PO AT ANDERSON ISLAND	81314053	100.65	100.65
113411	K & L GATES	11/18/2013	2855734	PROFESSIONAL LAWYER SERVICES FOR THE 13/14 SY. DO NOT FAX	81314104	10,012.50	10,012.50
113412	KEYBANK NATIONAL ASSOCIATION	11/18/2013	13090000211	KEY BANK ANALYSIS	81314110	1,399.37	1,399.37

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
113413	KING COUNTY DIRECTORS ASSN	11/18/2013	3725931	FEE 13/14 SY classroom supplies/Kilga/car t #642367	2371314019	75.80	404.48
			3730508	KINDER SUPPLIES (LEVCOVICH) -- KCDA CART #616558	1621314025	86.66	
			3742363	cart #652567 Office #652560 Nystrom/Technology #652555 8th Grade Math #652550 Marquis	2371314030	80.37	
			3742364	cart #652567 Office #652560 Nystrom/Technology #652555 8th Grade Math #652550 Marquis	2371314030	101.03	
			3742365	cart #652567 Office #652560 Nystrom/Technology #652555 8th Grade Math #652550 Marquis	2371314030	60.62	
113414	NEXXPOST	11/18/2013	NWAR13364	Open PO for Postal supplies - do not fax	81314117	190.94	190.94
113415	NORTHWEST TEXTBOOK DEPOSITORY	11/18/2013	114-200-826	Math Books	81314106	897.36	897.36
113416	OSPI-AGENCY ACCOUNTING	11/18/2013	14-238	Annual K-20 Network Fee	81314122	12,960.00	12,960.00
113417	PEARSON EDUCATION	11/18/2013	4165417	Test Protocols for School Psychologist	91314016	976.65	976.65
113418	PIERCE COUNTY SEWER	11/18/2013	00858625	OPEN PO FOR SEWER CHARGES-DO NOT FAX	81314066	546.42	719.91
			01354221	OPEN PO FOR SEWER CHARGES-DO NOT FAX	81314066	173.49	
113419	PREMIER AGENDAS, INC.	11/18/2013	204500358769	Premier Agendas for School Planners for High School *** DO NOT FAX ***** Order already received and complete	4311314043	555.75	555.75
113420	PUGET SOUND ESD	11/18/2013	0000081080	Open PO for Relife School	91314021	8,000.00	8,000.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
113421	RIVIERA COMMUNITY CLUB	11/18/2013	SC/100	WATER USAGE FOR	81314060	12.67	51.17
			SC/101	ANDERSON ISLAND			
				WATER USAGE FOR	81314060	38.50	
				ANDERSON ISLAND			
113422	SDR (STAFF DEVELOPMENT RESOURC	11/18/2013	8103	registration for	2371314028	687.00	687.00
				Yuckert, Nierman,			
				Cargill, please			
				fax with purchase			
				order (math			
				seminar)			
113423	SODEXO INC & AFFILIATES	11/18/2013	1000714634	OPEN PO FOR FOOD	81314061	93,235.14	94,114.76
				SERVICE - DO NOT			
				FAX			
			262005	OPEN PO FOR	81314108	879.62	
				COURIER SERVICES			
				- DO NOT FAX			
113424	TED BROWN MUSIC CO	11/18/2013	1026751	Ted Brown Music	4311314044	327.41	327.41
113425	TERI YOSHIKAWA	11/18/2013	209	Service provided	91314025	207.00	207.00
				by Teri Yoshikawa			
113426	TOTALFUNDS BY HASLER	11/18/2013	7900 0110 0202 8325	Postage for	81314123	2,000.00	2,000.00
				Hasler			
113427	WASA	11/18/2013	26353	Washington State	81314124	259.29	759.29
				EduPortal - Level			
				Two Subscription			
			353037755	Washington State	81314124	500.00	
				EduPortal - Level			
				Two Subscription			
113428	WELLS FARGO FINAN LEASING INC	11/18/2013	5000456826	Open PO for	81314113	242.68	4,368.44
				printers for			
				SHS-DO NOT FAX			
			5000602872	Open PO for	81314115	1,224.02	
				Cherrydaile -			
				copiers - DO NOT			
				FAX			
			5000630164	Open PO for	81314116	2,294.13	
				copiers - Chloe			
				Clark,			
				Maintenance, and			
				Saltar's Point.			
			5000632653	Open PO for	81314114	607.61	
				Pioneer -			
				copiers/printers			
113429	WITT COMPANY	11/18/2013	325251	Witt Company	4311314035	131.28	131.28
				*** Open PO for			
				the School Year -			
				Not to exceed			
				\$1800.00 ***			
113430	WSIPC	11/18/2013	0000362751	Additional	81314109	210.00	210.00
				Service from			
				WSIPC			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			40	Computer	Check(s) For a Total of		185,151.85

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
109789	DOLMAN, BEVERLY ANN	10/29/2013	mil reimb feb-apr	esd 113, all district schools,	0	112.20	261.12
			mil reimb may-june	esd113, pion and chloe clark, opsi, and albers	0	148.92	
			1	Void	Check(s) For a Total of		261.12

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	40	Computer	Checks For a Total of	185,151.85
Total For	40	Manual, Wire Tran, ACH & Computer	Checks	185,151.85
Less	1	Voided	Checks For a Total of	261.12
			Net Amount	184,890.73

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 December 11, 2013, the board, by a _____ vote, approves payments, totaling \$35,851.25. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
Warrant Numbers 200123 through 200128, totaling \$35,851.25

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200123	AHBL	11/19/2013	90264	Civil Engineering Services SP Modular	2001213021	525.00	525.00
200124	CITY OF DUPONT	11/19/2013	0174235	LAND USE APPLICATION FEE	0	922.16	922.16
200125	ERICKSON MCGOVERN	11/19/2013	OCTOBER	Architectural services for Building 1918	2001213043	21,296.34	21,296.34
200126	ESD 112	11/19/2013	0000109716	CONSTRUCTION SERVICES W/ ESD 112	2001213032	5,112.25	5,112.25
200127	GREENEGASAWAY	11/19/2013	OCTOBER	Administrative Center Relocation Construction Management Services	2001213039	3,619.50	3,619.50
200128	MCKEE AND SCHALKA	11/19/2013	33456	Appraisal of North High School property -	2001314006	4,376.00	4,376.00
6	Computer	Check(s) For a Total of					35,851.25

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	6	Computer	Checks For a Total of	35,851.25
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	35,851.25
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	35,851.25

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

As of December 11, 2013, the board, by a _____ vote, approves payments, totaling \$25,286.61. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 113431 through 113431, totaling \$25,286.61

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
113431	COMCAST	11/20/2013	26206829	OPEN PO FOR DISTRICT WIDE NETWORK - DO NOT FAX	81314067	6,284.43	25,286.61
			26546624	OPEN PO FOR DISTRICT WIDE NETWORK - DO NOT FAX	81314067	6,284.43	
			26893881	OPEN PO FOR DISTRICT WIDE NETWORK - DO NOT FAX	81314067	6,406.01	
			27251086	OPEN PO FOR DISTRICT WIDE NETWORK - DO NOT FAX	81314067	6,500.27	
			27251086-	OPEN PO FOR DISTRICT WIDE NETWORK - DO NOT FAX	81314067	-188.53	
1	Computer	Check(s) For a Total of					25,286.61

	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	25,286.61
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	25,286.61
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	25,286.61

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 December 11, 2013, the board, by a _____ vote, approves payments, totaling \$12,978.82, and voids/cancellations, totaling \$132.00. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 401458 through 401479, totaling \$12,978.82
Voids/Cancellations, totaling \$132.00

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
401458	ATLASSCHOOLSTORE.COM	11/22/2013	50025848	300 Drawstring backpacks with Pioneer Logo and School Name.	4051314007	645.13	645.13
401459	CALATA, ERIN	11/22/2013	PIO-3	Voice Lessons-Erin Calata	4051314016	280.00	280.00
401460	CASCADE BAGEL & DELI, INC	11/22/2013	126749	4012 Student Store Cascade Bagel OPEN PO not to exceed \$3000.00 for 2013-14 School Year	4061314009	34.30	171.50
			126778	4012 Student Store Cascade Bagel OPEN PO not to exceed \$3000.00 for 2013-14 School Year	4061314009	34.30	
			126826	4012 Student Store Cascade Bagel OPEN PO not to exceed \$3000.00 for 2013-14 School Year	4061314009	34.30	
			126847	4012 Student Store Cascade Bagel OPEN PO	4061314009	34.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				not to exceed \$3000.00 for 2013-14 School Year			
			126875	4012 Student Store Cascade Bagel OPEN PO	4061314009	34.30	
				not to exceed \$3000.00 for 2013-14 School Year			
401461	CHARM GENETTE HARRIS	11/22/2013	BUILDERS CLUB	RICE KRISPIE TREATS, PUMPKIN CARVING TOOLS, COOKIES AND JUICE	0	66.91	154.25
			JS2S	SNACKS FOR TRAINING, MARKERS, FOLDERS, AND NAME TAGS	0	87.34	
401462	DECA	11/22/2013	00026146-9/19/13	4006 DECA DECA Inc 1908 Association Dr. Reston, VA 20191	4061314084	18.00	18.00
401463	EK BEVERAGES	11/22/2013	373799	4012 Student Store EK Beverage Open PO for School Year 2013-14 Not to exceed \$3000.00	4061314005	265.95	265.95
401464	FANNIN, COLEMAN F	11/22/2013	NAME TAGS	NAME TAGS FROM OFFICE DEPOT	0	20.74	20.74
401465	FORMAL FASHIONS INC	11/22/2013	179319	girls formal choir tops (48)	4051314006	1,467.72	1,467.72
401466	HALFON CANDY COMPANY	11/22/2013	530556	4012 Student Store Halfon Open PO for 2013-14 not to exceed \$3000.00	4061314006	294.82	294.82
401467	KARI ANN KISSEL	11/22/2013	meal advance		0	132.00	132.00
401468	KEY CLUB INTERNATIONAL	11/22/2013	CLUB #H86596	4011 Key Club Key Club International Key Club Membership Payment	4061314099	2,280.00	2,280.00
401469	PACIFIC WELDING	11/22/2013	01164074	4012 Student Store Pacific Welding Supplies Open PO not to exceed \$1000.00	4061314004	10.67	187.73

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			01173190	For 2013-14 School Year 4012 Student Store Pacific Welding Supplies Open PO not to exceed \$1000.00	4061314004	177.06	
401470	PUGET SOUND SCREEN PRINTING	11/22/2013	MM1423	For 2013-14 School Year 2003 Cross Country Puget Sound Screen Printing	4061314093	652.02	652.02
401471	SCHAFER, ALYSSA MARIE	11/22/2013	CUSTOM INK PURCHASE	2002 Volleyball Custom Ink LLC- Remaining amount needs to be paid in order to process the order for PO 4061314041 Original PO was for \$994.65 written on the Request, but when typing in 41 @ 21.16 each the total came to \$ 867.56 so Alyssa is paying remaining amount with her credit card to get the order processed and will need to be reimbursed \$127.09. Student Approval is on original PO Request (4061314055	127.09	127.09
401472	SCHOLASTIC BOOK FAIRS	11/22/2013	W3149495BF	4061314041) Scholastic Book Fair (\$440.48 other is tax on the entire amount even though a portion was collected in credit cards going straight to scholastic.. see	4051314014	1,674.46	1,674.46

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
401473	SCHOLASTIC	11/22/2013	W3149497BF	invoice for further clarification) SCHOLASTIC BOOK FAIRS PAYMENT ** Pay Attached Invoice **	4021314004	1,253.13	1,253.13
401474	SCHULER, CECILY	11/22/2013	0001	Poetry Club Cecily Schuler 6715 Greenwood Ave N Seattle, WA 98103 sumthn.else@gmail. com Speaker for Conference	4061314083	50.00	50.00
401475	STEILACOOM H.S. BOOSTER CLUB	11/22/2013	EASTBAYDEPOSIT ERROR	2001 Football Steilacoom Sports Boosters To withdraw check that was deposited into Football Account but should have addressed to Steilacoom Sports Boosters	4061314087	415.00	415.00
401476	TACOMA RAINIERS PROFESSIONAL B	11/22/2013	DEPOSIT	2000 Athletics Tacoma Rainer's Fundraiser	4061314089	500.00	500.00
401477	WINNING SEASON	11/22/2013	T2013175	3015 Class of 2015 Class T-Shirts Winning Seasons	4061314090	517.83	517.83
401478	WMEA - ALL STATE	11/22/2013	JUNIOR ALL STATE	WMEA All State Registration	4051314015	1,860.00	1,860.00
401479	WUSTERBARTH, GARY A	11/22/2013	RUBBER TIPS	REIMBURSEMENT FOR RUBBER TIPS TO PUT ON FOLDING CHAIRS IN THE GYM SO THEY DON'T SCRATCH THE FLOOR.	0	11.45	11.45
				22 Computer	Check(s) For a Total of	12,978.82	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
400468	KARI ANN KISSEL	11/19/2013	meal advance		0	132.00	132.00
				1 Void	Check(s) For a Total of		132.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	22	Computer	Checks For a Total of	12,978.82
Total For	22	Manual, Wire Tran, ACH & Computer	Checks	12,978.82
Less	1	Voided	Checks For a Total of	132.00
			Net Amount	12,846.82

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

As of December 11, 2013, the board, by a _____ vote, approves payments, totaling \$86,127.02. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 113433 through 113463, totaling \$86,127.02

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
113433	ALBERTSONS	11/22/2013	6030 3751 0016 1345	SHS OPEN PO FOR ALBERTSONS FOR FACS DO NOT EXCEED \$5000.00	141314021	1,028.88	1,028.88
113434	ANDERSON ISLAND GENERAL STORE	11/22/2013	9832218	FUEL FOR BUS AND CAR ON ANDERSON ISLAND-DO NOT FAX	81314128	1,054.38	2,062.94
			9832218-	FUEL FOR BUS AND CAR ON ANDERSON ISLAND-DO NOT FAX	81314128	1,008.56	
113435	CENTURYLINK	11/22/2013	206-225-0055 467B	DISTRICT WIDE PHONE SERVICES FOR THE 13/14 SY. DO NOT FAX	81314016	5,450.49	5,760.47
			300493944	DISTRICT WIDE PHONE SERVICES FOR THE 13/14 SY. DO NOT FAX	81314016	309.98	
113436	CITY TREASURER	11/22/2013	100683154	OPEN PO FOR READERBOARD POWER	81314044	62.69	62.69
113437	CLAY ART CENTER INC	11/22/2013	147088	Dakota white clay 500 lbs. 10 boxes	2371314025	137.84	137.84
113438	COASTWIDE, LABORATORIES	11/22/2013	T2596376-1	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	21.06	3,331.07
			T2606598	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	1,024.23	
			T2606718	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL	101314013	13.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			T2607096-1	SUPPLIES OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	107.49	
			T2607107	SUPPLIES OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	337.62	
			T2607313	SUPPLIES OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	247.00	
			T2608283	SUPPLIES OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	1,362.70	
			T2608283-1	SUPPLIES OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	157.23	
			T2609298	SUPPLIES OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	59.94	
113439	FIRST STUDENT INC	11/22/2013	TOLL REFUND	TOLL REFUND CHECK WAS MADE OUT TO SHSD INSTEAD OF GOING TO TRANSPORTATION AND WAS DEPOSITED IN SHSD ACCOUNT. REFUNDING TO TRANSPORTATION.	0	63.69	63.69
113440	GENERAL ELECTRIC CAPITAL CORP	11/22/2013	59750172	Open PO for copier District Office - Do Not Fax	81314102	1,059.00	1,059.00
113441	HERITAGE FOOD SERVICE GROUP	11/22/2013	0002333221-IN	OPEN PURCHASE ORDER 2013-2014 FOR KITCHEN PARTS & SUPPLIES	101314019	69.66	69.66
113442	HIGHLAND PRODUCTS GROUP LLC	11/22/2013	INV00019584	NAVY EXPANDED METAL BENCH 8' LENGTH ORIGINAL PO 1401213021 MADE OUT TO THE PARK CATALOG	0	644.20	644.20
113443	K & L GATES	11/22/2013	2853270	PROFESSIONAL LAWYER SERVICES	81314104	69.00	69.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
113444	KAREN LOUISE PARR	11/22/2013	REIMBURSEMENT 10/3	FOR THE 13/14 SY. DO NOT FAX 10/3/13 KAPOWSIN MEATS SCIENCE HUMAN BODY STUDY	0	50.00	139.53
			REIMBURSEMENT 8/24	8/24 SCHHOL DAZE SCIENCE BKS/SUPPLIES	0	89.53	
113445	LAKEWOOD HARDWARE & PAINT	11/22/2013	371797	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314027	4.91	4.91
113446	LOWES	11/22/2013	9900 195933 9	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314031	518.11	518.11
113447	MITCHELL, WALTER S	11/22/2013	MILEAGE REIMBURSEMEN	11/15/13 MILEAGE REIMBURSEMENT	0	37.63	37.63
113448	PIONEER MIDDLE SCHOOL ASB	11/22/2013	OVER/SHORT REIMBURSE	TO REIMBURSE ASB FROM OVER/SHORT ACCOUNT FROM PIRATE DAY. STUDENT CHARGED, BUT NOT SHOWING IN SYSTEM DUE TO PIF NOT BEING USED.	0	35.00	35.00
113449	PORTER FOSTER RORICK LLP	11/22/2013	102201	Legal Services	81314126	598.00	598.00
113450	FUGEST SOUND ESD	11/22/2013	0000080766	Follett Destiny Hosting Services 13/14	81314127	1,800.00	1,800.00
113451	SCHOOL SPECIALTY	11/22/2013	208111701603	Supplies for Cherrydale Preschool	91314022	104.53	104.53
113452	SEEFELDT, JAMES M	11/22/2013	MILEAGE REIMBURSEMEN	OCTOBER MILEAGE REIMBURSEMENT	0	74.81	74.81
113453	SHUCKHART, MAUREEN	11/22/2013	MILEAGE REIMBURSEMEN	OCTOBER MILEAGE REIMBURSEMENT	0	81.63	81.63
113454	STEILACOOM SCHOOL DISTRICT	11/22/2013	REV TRACK FEES OCT	REV TRAK FEES TO BE REIMBURSED BACK	81314052	797.29	797.29
113455	STEILACOOM HIGH SCHOOL	11/22/2013	CREDIT BALANCE REIMB	CREDIT BALANCE ON P-CARD HELPED REDUCE INTEREST NOT THE CHOIR ACCOUNT AND THE CHOIR ACCOUNT SHOULD HAVE BEEN REDUCED	0	8.51	8.51
113456	TED BROWN MUSIC CO	11/22/2013	1032840	open p.o. for music supplies	2371314016	21.90	135.78
			981313	Ted Brown Music	4311314023	113.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				For Bruce Folmer Open P.O. for Repairs & Supplies Not to exceed \$700.00			
113457	TRUSTEED PLANS SERVICE CORP	11/22/2013	0073062-IN	OPEN PO TRUSTEED PLANS SERVICE CORPS	81314047	45,971.86	60,587.85
			0073164-IN	OPEN PO TRUSTEED PLANS SERVICE CORPS	81314047	7,190.43	
			0073264-IN	OPEN PO TRUSTEED PLANS SERVICE CORPS	81314047	7,425.56	
113458	ULINE	11/22/2013	54212564	HEALTH ROOM CART	1621314029	314.79	314.79
113459	US BANCORP	11/22/2013	240774729	OPEN PO FOR COPIER AT SALTAR'S POINT, STEILACOOM HIGH SCHOOL AND CHLOE CLARK	81314111	2,117.88	2,117.88
113460	WARDS NATURAL SCIENCE	11/22/2013	8055844862	AP Biology Ward's Science 5100 West Henrietta Road P.O. Box 92912 Rochester, NY 14692-9012 1-800-962-2660 **** Open PO not to exceed \$1,000 ****	4311314032	148.52	148.52
113461	WELLS FARGO FINAN LEASING INC	11/22/2013	5000552237	Open PO for Pioneer - copiers/printers	81314114	346.00	346.00
113462	WHITHAM, LAUREN ELIZABETH	11/22/2013	MILEAGE REIMBURSEMEN	OCTOBER MILEAGE REIMBURSEMENT	0	210.52	210.52
113463	WITT COMPANY	11/22/2013	320203	OPEN PO FOR WITT COMPANY LEASE AGREEMENT 13/14 SY. DO NOT FAX. SHS, PIONEER, CHLOE CLARK, CHERRYDALE, SP, AI,MAINT, ADMIN.	81314024	3,776.29	3,776.29
				31 Computer	Check(s) For a Total of	86,127.02	

	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
	31	Computer	Checks For a Total of	86,127.02
Total For	31	Manual, Wire Tran, ACH & Computer	Checks	86,127.02
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	86,127.02

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 December 11, 2013, the board, by a _____ vote, approves payments, totaling \$2,625.62. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 401481 through 401488, totaling \$2,625.62

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
401481	CASCADE BAGEL & DELI, INC	11/27/2013	126899	4012 Student Store Cascade Bagel OPEN PO not to exceed \$3000.00 for 2013-14 School Year	4061314009	34.30	68.60
			126927	4012 Student Store Cascade Bagel OPEN PO not to exceed \$3000.00 for 2013-14 School Year	4061314009	34.30	
401482	COSTCO	11/27/2013	257192430	4012 Student Store Costco Open PO not to exceed \$7000.00 For 2013-14 School Year	4061314008	345.08	345.08
401483	HALFON CANDY COMPANY	11/27/2013	531777	4012 Student Store Halfon Open PO for 2013-14 not to exceed \$3000.00	4061314006	152.39	152.39
401484	HAYDEN, CHRISTINA MARIE	11/27/2013	PROP REIMB	PROP SET ITEMS AND SET ITEMS	0	25.14	25.14
401485	MASTERCARD CORP. CLIENTS PAYME	11/27/2013	5703-1	CASTLE PARK/TEACHER STOREHOUSE	0	36.82	192.88
			5703-2	PIERCE COLLEGE AND BLACK BEAR YOGURT	0	109.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5711	AMAZON BOOK	0	18.38	
			5711-1	AMAZON BOOKS	0	28.58	
401486	RAINIER APPAREL	11/27/2013	L2013429	3017 Class of 2017 Rainier Apparel Freshman Class T-Shirts	4061314096	276.79	276.79
401487	SCHOLASTIC BOOK FAIRS	11/27/2013	W3180693BF	DO NOT FAX: FOR INVOICING PURPOSES ONLY SCHOLASTIC BOOK FAIR INVOICE # W3180693BF	4031314004	949.74	949.74
401488	WESTERN INTERNATIONAL BAND CLI	11/27/2013	175	4002 Band Western International Band Clinic Honor Band Payments	4061314101	615.00	615.00
8	Computer	Check(s) For a Total of					2,625.62

	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	2,625.62
Total For	8	Manual, Wire Tran, ACH & Computer	Checks	2,625.62
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,625.62

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 December 11, 2013, the board, by a _____ vote, approves payments, totaling \$7,200.79. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 113493 through 113493, totaling \$7,200.79

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
113493	MASTERCARD CORP. CLIENTS PAYME	11/27/2013	0003	AMAZON, OFFICE DEPOT	0	195.74	7,200.79
			0029	AMAZON FOR PRINTER SUPPLIES	0	90.98	
			0029-1	FERRY TICKETS	0	452.55	
			0660	HOUSE OF DONUTS AND THE BREAD PEDDLER	0	75.75	
			1748	CUSTOM INK SHIRTS	0	468.60	
			1748-1	COSTCO AND STAR BUCKS	0	308.15	
			1755	AMAZON	0	34.10	
			1755-1	ALBERTSONS AND OFFICE DEPOT	0	129.19	
			2174	DOUBLETREE, HYATT FERRY TICKETS, WSSDA	0	1,923.12	
			2415	PARKING, AMAZON, OFFICE DEPOT, SCHOOL ART, AND FERRY TICKET	0	394.98	
			5679	FERRY TICKET, GILCHRIST PARTS, AND RADIOSHACK	0	76.74	
			5687	FERRY TICKETS AND CASHN CARRY	0	1,878.65	
			5703	PIERCE COLLEGE, FERRY TICKET, DOUBLE TREE PARKING, PIZZA HUT, PSI, SCHOOL ART MATERIAL, KRISPY KREME,	0	291.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				HOME DEPOT			
		6722		AMAZON FOR	0	45.00	
				WIRELESS MOUSE			
		6748		ALBERTSONS,	0	278.76	
				LOWES, AND			
				BATTERIES PLUS			
		7359		ALBERTSONS, FERRY	0	540.56	
				TICKETS			
		7367		SCHOOL SPECIALTY	0	16.45	
				ORDER			
			1	Computer	Check(s) For a Total of		7,200.79

	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	7,200.79
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	7,200.79
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,200.79

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 December 11, 2013, the board, by a _____ vote, approves payments, totaling \$645.41. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 113494 through 113533, totaling \$645.41

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
113494	ALDAN, VALERIE	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	5.95	5.95
113495	BARNES, CHARLES BRADEN	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	12.40	12.40
113496	BEEMAN, HILARY	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	4.00	4.00
113497	BLANCO, BRENDA	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	6.15	6.15
113498	BRYANT, NOAH	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	7.20	7.20
113499	CARLILE, LAURA	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	17.60	17.60
113500	CARTER, ROBERT	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	12.50	12.50
113501	CUMMINS, AMELIA	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	9.20	9.20
113502	DAVIT, MARY ANN	11/27/2013	REFUND PARKING FEE	STUDENT PAID TWICE FOR PARKING FEE	0	50.00	50.00
113503	DEJAGER, CRAIG	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	3.15	3.15
113504	DOWNES, REBECCA	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	15.20	15.20
113505	EVANS-JACKSON, ANNA	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	5.50	5.50
113506	GILBAUGH, MARK	11/27/2013	FOOD SERVICE REFUND	REFUND FOOD SERVICE	0	5.50	5.50
113507	HALEY, AMBER	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	5.90	5.90
113508	JOHNSON, ELIZIBETH	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	15.00	15.00
113509	JOLLEY, EMILY	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	21.00	21.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
113510	JONES, LOUISA	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	5.70	5.70
113511	KEIM, JENNIFER	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	5.35	5.35
113512	MACCINI, ANDREW	11/27/2013	REFUND BAR CODE 3009	REFUND FOR LOST BOOK BARCODE 300907 BOOK; PAPER FUN FOR KIDS	0	15.00	15.00
113513	MCCORMACK, ERIN	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	5.80	5.80
113514	NAHSONHOYA, SHARON	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	12.60	12.60
113515	ONTIVEROS, JENAE	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	7.00	7.00
113516	ORTEGA, MELINDA	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	5.50	5.50
113517	PHILLIPS, JANORA	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	8.40	8.40
113518	RAKER, SUSAN	11/27/2013	REFUND BOOK 3224	REFUND FOR LOST BOOK BARCODE 3224 BOOK: PHYSICAL SCIENCE	0	80.00	80.00
113519	RENNER, ASHLEY	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	14.50	14.50
113520	SAKIMURA, ALISON	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	6.20	6.20
113521	SCHWARTZ, MIN	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	20.00	20.00
113522	SHERMAN, ERIN	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	49.20	49.20
113523	SHERMAN, JENNIFER NORBERG	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	4.40	4.40
113524	SHERO, MARY ELISABETH	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	13.30	13.30
113525	SMITH, JUDY	11/27/2013	FOOD SERVICE REFUND	REFUND OF FOOD SERVICE	0	37.25	37.25
113526	STEINER, ALEAH	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	21.75	21.75
113527	SWARNER, ALLISON	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	5.80	5.80
113528	TITIALII, FIELD	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	8.20	8.20
113529	WAMBACK, JUDITH	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	8.10	8.10
113530	WHEELER, VANESSA	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	13.86	13.86
113531	WICKENHAGEN, HOLLY	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE REFUND	0	13.00	13.00
113532	WYRICK, RACHEL	11/27/2013	REFUND FOOD SERVICE	FOOD SERVICE	0	79.20	79.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
113533	ZYALIK, LYUBOV	11/27/2013	REFUND FOOD SERVICE	REFUND FOOD SERVICE REFUND	0	9.05	9.05
			40	Computer	Check(s) For a Total of		645.41

	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
	40	Computer	Checks For a Total of	645.41
Total For	40	Manual, Wire Tran, ACH & Computer	Checks	645.41
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	645.41

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

As of December 11, 2013, the board, by a _____ vote, approves payments, totaling \$2,836.70. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
Warrant Numbers 200129 through 200130, totaling \$2,836.70

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
200129	AHBL	11/27/2013	90199	PIERCE COUNTY MANUAL- REIMBURSEABLE RECORDING FEES	0	164.45	1,844.45
			90201	SHSD #1 Boundary Line adjustment land surveying services - connected to the 1918 Building	2001314003	1,680.00	
200130	ARC DOCUMENT SOLUTIONS	11/27/2013	54-541617	BLUE PRINTS AND BID DOCUMENTS FOR 1918 BUILDING DO NOT FAX	2001314012	456.98	992.25
			54-542201	BLUE PRINTS AND BID DOCUMENTS FOR 1918 BUILDINGDO NOT FAX	2001314012	535.27	
2	Computer			Check(s) For a Total of			2,836.70

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	2,836.70
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	2,836.70
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,836.70

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 December 11, 2013, the board, by a _____ vote, approves payments, totaling \$48.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 401489 through 401492, totaling \$48.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
401489	BYRNE, PAULA	11/27/2013	REFUND ASB	REFUND SOUNDER TICKETS	0	18.00	18.00
401490	HELFGOTT-WATERS, MICHELE	11/27/2013	REFUND ASB	REFUND CLASS OF 2016 SHIRT	0	10.00	10.00
401491	MICHEL, ALEXANDRA	11/27/2013	REFUND	REFUND SOPHMORE CLASS SHIRT	0	10.00	10.00
401492	VERNER, MARY	11/27/2013	REFUND ASB	REFUND CLASS OF 2016 T-SHIRT	0	10.00	10.00
				4 Computer	Check(s) For a Total of		48.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	4	Computer	Checks For a Total of	48.00
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	48.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	48.00

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

As of December 11, 2013, the board, by a _____ vote, approves payments, totaling \$621.29. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 113534 through 113534, totaling \$621.29

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
113534	PUGET SOUND ESD	11/27/2013	0000080971	Proquest State database Licensing package	81314076	621.29	621.29
				1 Computer	Check(s) For a Total of		621.29

	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	621.29
Total For	1	Manual, Wire Tran, ACH & Computer Checks		621.29
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	621.29

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 December 11, 2013, the board, by a _____ vote, approves payments, totaling \$62,184.45. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 113535 through 113569, totaling \$62,184.45

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
113535	AMERICAN LEGACY PUBLISHING	11/27/2013	124959	S.P. American Legacy Publishing - 5th grade classes	1271314004	664.05	664.05
113536	BSN SPORTS INC.	11/27/2013	95593298	Sports Order	81314029	1,183.52	1,183.52
113537	BUILDING CONTROL SYSTEMS INC	11/27/2013	8303	OPEN PURCHASE ORDER 2013-2014 FOR ENERGY MANAGEMENT SYSTEMS	101314008	1,589.21	1,589.21
113538	BUREAU OF ED RESEARCH	11/27/2013	4487116	PLEASE DO NOT FAX - WE WILL REGISTER AT CD KINDER PROFESSIOANL DEVELOPMENT: 1/9/2014	1461314022	687.00	687.00
113539	CAREER STAFF UNLMTD- SEATTLE	11/27/2013	28427 -191606	Open PO for Career Staff Unlimited. One OT position, 7.5 hrs. per day, for student contract days only.	91314008	4,749.00	9,552.00
			28427 -192273	Open PO for Career Staff Unlimited. One OT position, 7.5 hrs. per day, for student contract days only.	91314008	4,803.00	
113540	CAROLINA BIOLOGICAL	11/27/2013	48571648 RI	Carolina 2700 York Road	4311314040	3,438.79	3,438.79

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Burlington, NC 27215 1-800-334-5551 Lallemand- Science ***** See attachment for complete order and please fax with purchase order *****			
113541	CASCADE RECREATION INC	11/27/2013	6105	30 CU YARDS FIBAR CHIPS DELIVERED TO CHERRYDALE ELEM WITH BLOW IN INSTALLATION	101314077	2,051.26	2,051.26
113542	COASTWIDE, LABORATORIES	11/27/2013	T2596376	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	1,076.66	2,003.58
			T2606605	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	926.92	
113543	EDGEWORKS CLIMBING	11/27/2013	NOV 14 GROUP CLIMB	Edgeworks Climbing PE Field Trip	4311314047	635.10	635.10
113544	EMPLOYER ADMIN SERVICES INC	11/27/2013	4193102013	TSA PLAN PAYMENT FOR 13/14SY. DO NOT FAX	81314075	159.50	159.50
113545	FLINN SCIENTIFIC	11/27/2013	1701467	Flinn Scientific P.O. Box 219 Batavia, IL 60510 1-800-452-1261 Lallemand- Science Dept. **** Please see attachment for complete order and please fax with Purchase order *****	4311314041	2,780.75	3,103.87
			1702083	Flinn Scientific P.O. Box 219 Batavia, IL 60510 1-800-452-1261 Lallemand- Science Dept. **** Please see	4311314041	26.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				attachment for complete order and please fax with Purchase order *****			
			1703679	AP Biology Flinn Scientific P.O. Box 219 Batavia, IL 60510 1-800-452-1261 *** Open PO not to exceed \$1500.00	4311314031	296.27	
113546	GENERAL ELECTRIC CAPITAL CORP	11/27/2013	59767024	Open PO for copier at SHS - Do Not Fax	81314121	695.78	1,973.85
			59769522	Open PO for copier at Pioneer - Do Not Fax	81314120	743.10	
			59780229	Open PO for copier at Saltar's Point - Do Not Fax	81314119	534.97	
113547	GRAINGER	11/27/2013	9271927171	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314017	405.88	1,442.71
			9287721600	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314017	50.21	
			9290723759	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314017	252.16	
			9290723767	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314017	148.67	
			9292789394	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314017	391.65	
			9294747945	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314017	157.11	
			9295303599	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314017	37.03	
113548	HP - ORDER ENTRY	11/27/2013	53521135	Laptop for SHS	111314005	25.70	718.31
			53610112	Laptop for SHS	111314005	692.61	
113549	INTEGRATED REGISTER SYSTEM INC	11/27/2013	IN011445	Services from Integrated Register	81314088	1,039.30	1,039.30
113550	J&I POWER EQUIPMENT INC	11/27/2013	166612	OPEN PURCHASE	101314023	26.62	26.62

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ORDER 2013-2014 FOR SUPPLIES			
113551	JOHN R NYSTROM	11/27/2013	REIMBURSEMENT OCT	REIMBURSEMENT	0	64.41	64.41
				MILEAGE TRAINING			
113552	JONES, JAMICKA	11/27/2013	MILEAGE REIMBURSEMEN	11/15 TRAINING	0	30.36	71.82
				ESD			
			REIMBURSEMENT M.B.	REIMBURSEMENT	0	41.46	
				MILEAGE MUTUAL			
				BENEFITS			
113553	JTEC EDUCATIONAL CONSULTANTS	11/27/2013	1314-13596	OPEN PURCHASE	81314033	1,100.00	1,100.00
				ORDER FOR ADMIN			
				MEDICAID MATCH			
				CONSULTING AND			
				PROCESSING FEE			
				FOR 13/14SY.			
113554	KING COUNTY DIRECTORS ASSN	11/27/2013	3711234	Open PO for Copy	81314007	12,317.40	12,746.81
				Paper -			
			3724964	KCDA Cart 641067	1401314002	239.96	
				General supplies:			
				Construction			
				paper, laminate,			
			3735131	cart #64612	2371314024	105.66	
				office/Kallay			
				cart #64697			
				nierman			
			3735132	cart #64612	2371314024	69.40	
				office/Kallay			
				cart #64697			
				nierman			
			3745061	cart #652567	2371314030	14.39	
				Office #652560			
				Nystrom/Technology			
				#652555 8th			
				Grade Math			
				#652550 Marquis			
113555	KONE, INC	11/27/2013	221311268	OPEN PURCHASE	101314026	483.89	483.89
				ORDER 2013-2014			
				FOR ELEVATOR			
				SERVICE			
113556	LAKEWOOD IRONWORKS	11/27/2013	HIGH SCHOOL	OPEN PURCHASE	101314028	639.99	639.99
				ORDER 2013-2014			
				FOR WELDING			
113557	MILLER, MICHAEL J	11/27/2013	REIMBURSEMENT OCT	REIMBURSEMENT OF	0	85.48	85.48
				TRAVEL AND FRED			
				MEYER FOR TICKET			
				SALES			
113558	MOUNTAIN ALARM	11/27/2013	825670	OPEN PURCHASE	101314035	1,446.00	1,446.00
				ORDER 2013-2014			
				FOR SERVICES			
113559	NORTHWEST CASCADE INC	11/27/2013	1070518	ANNUAL PUMP &	101314088	2,117.75	3,352.67

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				INSPECTION OF SEPTIC TANK SYSTEM AT ANDERSON ISLAND ELEM			
			1076639	OPEN PURCHASE ORDER 2013-2014 FOR PLUMBING SERVICES	101314087	1,234.92	
113560	NORTHWEST TEXTBOOK DEPOSITORY	11/27/2013	114-198-168	Books - see attached	81314027	1,305.55	1,305.55
113561	OFFICE DEPOT	11/27/2013	675899900001	Framework for Teaching	81314022	686.59	1,765.84
			678110378001	Framework for Teaching	81314022	137.32	
			679432975001	Impact Aid letters and forms	81314098	941.93	
113562	POLAR BEAR MECHANICAL	11/27/2013	3897-GMM	OPEN PURCHASE ORDER FOR REFRIGERATION FOR 2013-2014	101314080	1,147.65	1,147.65
113563	PREMIER AGENDAS, INC.	11/27/2013	204500361518	30 additional school planners	2371314021	51.01	51.01
113564	PRINT SHOP OF LAKEWOOD, INC	11/27/2013	2961	SHS OPEN PO TO PRINT SHOP OF LAKEWOOD FOR PETER JOHNSON. DO NOT EXCEED \$200.00	141314003	56.89	56.89
113565	RIVERSIDE PUBLISHING	11/27/2013	950016531 950032652	Test Booklets EasyCBM renewal - pro rated through 6/30/14 EasyCBM renewal - pro rated through 6/30/14 PLEASE FAX DOCUMENTS TO: RIVERSIDE, ATTN CUSTOMER SERVICE, (866-797-9822). Thank you.	81314103 181314007	379.67 2,084.42	2,464.09
113566	SCHOOL SPECIALTY	11/27/2013	2081110974589	3RD GRADE SUPPLIES (SCHOOL SPECIALTY #7774736174) ** FAX ORDER **	1621314008	92.99	466.03
			208111410552	teaching supplies cart #7775220527 Patterson cart #7775220503	2371314013	78.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Kallay cart #7775220576 Nystrom teaching supplies cart #7775220527 Patterson cart #7775220503 Kallay cart #7775220576 Nystrom SHS SAX/SCHOOL SPECIALTY FOR TERRY BADER, COMMERCIAL ARTS **SEE CART # 7775292437 **	2371314013	103.19	
			208111470924				
			208111609281		141314016	191.34	
113567	SPECTRA CONTRACT FLOORING	11/27/2013	22034607	CERAMIC FLOOR TILE INSTALLATION RESTROOM B-128	101314086	3,555.20	3,555.20
113568	US BANCORP	11/27/2013	238731186	OPEN PO FOR COPIER AT SALTAR'S POINT, STEILACOOM HIGH SCHOOL AND CHLOE CLARK	81314111	1,058.94	1,058.94
113569	WRIGHT, JULIE ANN	11/27/2013	REIMBURSEMENT OCT	REIMBURSEMENT MILEAGE AND PARKING	0	53.51	53.51
				35 Computer	Check(s) For a Total of		62,184.45

	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
	35	Computer	Checks For a Total of	62,184.45
Total For	35	Manual, Wire Tran, ACH & Computer Checks		62,184.45
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	62,184.45

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 December 11, 2013, the board, by a _____ vote, approves payments, totaling \$9,404.71. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 401493 through 401501, totaling \$9,404.71

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
401493	CALATA, ERIN	12/03/2013	8	4004 Choir Erin Calata Voice Lessons	4061314110	220.00	220.00
401494	CASCADE BAGEL & DELI, INC	12/03/2013	126976	4012 Student Store Cascade Bagel OPEN PO not to exceed \$3000.00 for 2013-14 School Year	4061314009	34.30	68.60
			127001	4012 Student Store Cascade Bagel OPEN PO not to exceed \$3000.00 for 2013-14 School Year	4061314009	34.30	
401495	CITY SAVER	12/03/2013	11/25/13	4012 Student Store City Saver/ Ryan Cafe Open PO for the 2013-14 School Year Mrs. Fields Cookies	4061314034	141.00	141.00
401496	EK BEVERAGES	12/03/2013	374203	4012 Student Store EK Beverage Open PO for School Year 2013-14 Not to exceed \$3000.00	4061314005	195.75	195.75
401497	HAYDEN, CHRISTINA MARIE	12/03/2013	DRAMA PROPS	4007 Drama Club Open PO for school year	4061314092	68.90	68.90

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2013-14 Not to exceed \$300.00 for Costumes			
401498	MASTERCARD CORP. CLIENTS PAYME	12/03/2013	0903-1	1000 Athletic Dept MasterCard use for Meals during Cross Country All State Meet	4061314095	151.03	4,160.36
			0903-2	4003 Cheer Cheer Competition Music- P-Card will be used info@innovativeper formanceproduction s.com **** DO NOT FAX*****	4061314077	515.00	
			0903-3	2000 Athletics Department Red Lion Hotel - MasterCard being use	4061314094	1,872.42	
			0903-4	4025 Future Farmers of America MasterCard Corp	4061314091	31.66	
			0903-5	OFFICE DEPOT RETURN AND ORIENTAL EXPRESS	0	43.40	
			0903-6	OFFICE DEPOT CREDIT	0	-43.74	
			0903-7	custom ink	0	100.00	
			2407-1	CHEVRON	0	76.17	
			3146	THE LINE UP	0	76.58	
			3146-1	WALMART AND MSR WHOLESALE BALLONS	0	83.46	
			5623-2	COSTUME DISCOUNTERS AND MUSIC THEATRE	0	52.70	
			5623-3	WALOMART AND YELM FARMS	0	97.88	
			5653-1	ALBERTSONS	0	21.61	
			9964-3	TARGET, DOLLAR TREE, WSSAA, CRANES CREATION, WASHINGTON STATE COACHES, NARROWS BRIDGE, BREAD PEDDLER	0	263.18	
			9964-4	PURCHASES FOR	0	819.01	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
401499	WIAA OFFICE	12/03/2013	15181	VETERAN'S ASSEMBLY AND OFFICE MAX 2000 Athletics WIAA Annual Membership	4061314111	2,629.15	2,629.15
401500	WIEGMAN, LYNANN	12/03/2013	BALLOON REIMB	GIRLS SWIM REIMB	0	45.95	45.95
401501	WMEA - ALL STATE	12/03/2013	REGISTRATION	4004 Choir Washington Music Educators Association Student Registration	4061314107	1,875.00	1,875.00
9	Computer			Check(s) For a Total of			9,404.71

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	9	Computer	Checks For a Total of	9,404.71
Total For	9	Manual, Wire Tran, ACH & Computer	Checks	9,404.71
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	9,404.71

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 December 11, 2013, the board, by a _____ vote, approves payments, totaling \$6,463.71. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 113570 through 113570, totaling \$6,463.71

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
113570	MASTERCARD CORP. CLIENTS PAYME	12/03/2013	0903	ALBERTSONS,	0	26.61	6,463.71
			2407	WALGREENS	0	73.69	
			5623	ALBERTSONS AND	0	120.96	
				PELLEGRINO'S	0		
			5623-1	AMAZON AND STORE	0	2,762.82	
				SUPPLE WAREHOUSE	0		
				USPS, FERRY	0		
				TICKETS, BIKE			
				TECH, OFFICE			
				DEPOT AND			
			5626	ALBERTSONS	141314023	288.20	
				SHS P-CARD B&H			
			5626-1	VIDEO FOR	0	271.56	
				BEAULIEU AT PIO			
				HOME DEPOT,			
			5634	WAL-MART AND	0	344.29	
				DOLLAR TREE			
				LOWES,	0		
				ALBERTSONS,			
				SAFEWAY, WESTIN,			
			5634-1	AND OFFICE DEPOT	141314015	835.68	
				SHS MASTERCARD			
				FOR THE WESTIN			
				SEATTLE FOR			
				ACCOMODATIONS FOR			
				FALL LEADERSHIP			
				CONFERENCE FOR			
				TINA HAYDEN AND			
				MICAH DILL			
			5642		0	92.40	
			5642-1	MISTERART	0	116.76	
				BIG ALS, HUDSON,			
				DOLLAR TREE, AND			
				OFFICE DEPOT			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5642-2	SHS MASTERCARD FOR PETER JOHNSON FOR WEB DESIGN TEACHING SOFTWARE	141314014	585.41	
			5642-3	SHS MASTERCARD FOR THE HEATHMAN LODGE FOR KARI KISSEL X 2 NIGHTS FOR THE WA-FACSE CONFERENCE.	141314011	253.50	
			5653	ALBERTSONS, OFFICE MAX, STARBUCKS, AND BREAD PEDDLER	0	208.16	
			9964	MasterCard- Red Lion Hotel - for Teri Litt Reservation Confirmation # 25532221 WLMA Conference in Yakima, WA	4311314020	321.69	
			9964-1	RAINBOW RESOURCE	0	90.75	
			9964-2	CASH AND CARRY	0	71.23	
				1 Computer	Check(s) For a Total of		6,463.71

	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	6,463.71
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	6,463.71
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,463.71

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 December 11, 2013, the board, by a _____ vote, approves payments, totaling \$3,612.41. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 401502 through 401512, totaling \$3,612.41

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
401502	CASCADE BAGEL & DELI, INC	12/06/2013	127130	4012 Student Store Cascade Bagel OPEN PO not to exceed \$3000.00 for 2013-14 School Year	4061314009	34.30	68.60
			127181	4012 Student Store Cascade Bagel OPEN PO not to exceed \$3000.00 for 2013-14 School Year	4061314009	34.30	
401503	DILLEY, JULEE	12/06/2013	CAKE POP REIMB	S2S REIMBURSEMENT FOR CAKE POPS	0	33.45	33.45
401504	FROMUTH	12/06/2013	784434	2014 Boys Tennis Fromuth Tennis Please see attached	4061314103	695.00	695.00
401505	KNOWBUDDY	12/06/2013	K27434	FOR INVOICE PURPOSES ONLY: KNOW BUDDY RESOURCES #K27434	4031314005	155.01	155.01
401506	MILLER, CRAIG A	12/06/2013	S2S SUPPLIES	PO ORIGINALLY MADE OUT TO MASTERCARD. MR. MILLER WENT TO COSTCO FOR PURCHASES BUT COSTCO DOES NOT TAKE CREDIT CARD, EXCEPT AMEX 4018	4061314108	149.34	149.34

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
401507	NORTHWEST CASCADE INC	12/06/2013	1-805951	S2S MasterCard Costco Not to exceed \$250.00 2000 Athletic Department Northwest Cascade (Honey Bucket) Open PO for the School Year not to exceed \$1000.00	4061314033	124.50	124.50
401508	PACIFIC WELDING	12/06/2013	01176920	4012 Student Store Pacific Welding Supplies Open PO not to exceed \$1000.00 For 2013-14 School Year	4061314004	10.67	10.67
401509	SCHENCK, MAXWELL FERUO	12/06/2013	0001	4025 FFA Maxwell Feruio Schenck 2236 Anderson Ave Dupont, WA 98327 253-314-9937 max.schenck@comcas t.net DJ for FFA	4061314065	250.00	250.00
401510	SCHILTERS FAMILY FARM	12/06/2013	3025	KINDER FIELD TRIP ON 10/11/2013 (HEYING & ZENNER)	4021314001	240.00	810.00
			619406	KINDER FIELD TRIP ON 10/2/2013 (AM CLASSES -- LANDES, SCHMIDT & LEVCOVICH)	4021314002	355.00	
			619411	KINDER FIELD TRIP ON 10/9/2013 (PM CLASSES -- HUX & SCHMIDT)	4021314003	215.00	
401511	SHERWOOD FOREST FARMS	12/06/2013	63440	2004 Baseball Sherwood Forest Farms Order for Christmas Wreaths Items	4061314102	1,000.84	1,000.84
401512	WMEA - ALL STATE	12/06/2013	JUNIOR ALL-STATE	WMEA all state payment Band Fees	4051314017	315.00	315.00
11	Computer	Check(s) For a Total of					3,612.41

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	11	Computer	Checks For a Total of	3,612.41
Total For	11	Manual, Wire Tran, ACH & Computer Checks		3,612.41
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,612.41

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

As of December 11, 2013, the board, by a _____ vote, approves payments, totaling \$4,149.30. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
Warrant Numbers 200131 through 200132, totaling \$4,149.30

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200131	GREENEGASAWAY	12/06/2013	NOVEMBER 2013	Administrative Center Relocation Construction Management Services	2001213039	2,185.00	2,185.00
200132	THE NEWS TRIBUNE	12/06/2013	I00694091/I00695328	BID ADS FOR 1918 BUILDING	0	1,964.30	1,964.30
				2 Computer	Check(s) For a Total of		4,149.30

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	4,149.30
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	4,149.30
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,149.30

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

As of December 11, 2013, the board, by a _____ vote, approves payments, totaling \$219,369.33. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 113571 through 113629, totaling \$219,369.33

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
113571	ACP DIRECT	12/06/2013	0168859	S.P. Headphones for Title 1 class. DO NOT FAX, FOR INVOICE PURPOSE ONLY	1271314014	89.70	89.70
113572	ACTION FURNITURE	12/06/2013	14523	DESK FOR COUNSELOR - LANAE OLSON DO NOT FAX: NANCY WILL ORDER THROUGH COMPANY DIRECTLY	1461314002	393.11	393.11
113573	AGA - OLYMPIA CHAPTER	12/06/2013	J. BRITTAIN TRAINING	Ethics Class	81314130	150.00	150.00
113574	ALBERS & COMPANY INC	12/06/2013	1044	PROFESSIONAL SERVICE FEES FOR 13/14 SY	81314058	3,975.00	3,975.00
113575	ANDERSON ISLAND GENERAL STORE	12/06/2013	9832218	FUEL FOR BUS AND CAR ON ANDERSON ISLAND-DO NOT FAX	81314128	874.25	874.25
113576	BIRBECK, TERESA	12/06/2013	SCHOOLWIRES TRAINING	SchoolWires Workshop 8/26/13	81314129	600.00	600.00
113577	BLACK, ROBERTA J	12/06/2013	REIMBURSE OCT/NOV	Roberta Black Reimbursement for Conference and Registration	4311314048	426.45	426.45
113578	BOUND TO STAY BOUND	12/06/2013	830360	S.P. Book order with money from Scholastic Donation	1271314012	636.18	636.18
113579	BUILDERS HARDWARE & SUPPLY	12/06/2013	S3271184.001-1	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314007	9.57	218.40
			S3285471.001	OPEN PURCHASE ORDER 2013-2014	101314007	178.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			S3286491.002	FOR SUPPLIES OPEN PURCHASE ORDER 2013-2014	101314007	5.70	
			S3286808.001	FOR SUPPLIES OPEN PURCHASE ORDER 2013-2014	101314007	24.84	
113580	BUNCE RENTAL	12/06/2013	92518-1	FOR SUPPLIES OPEN PURCHASE ORDER 2013-2014 FOR EQUIPMENT RENTALS	101314009	898.78	898.78
113581	BUREAU OF ED RESEARCH	12/06/2013	4488844	*PLEASE DO NOT FAX - WE WIL REGISTER AT CHERRYDALE* PROFESSIONAL DEVELOPMENT: TINA RIDGE - LIBRARIAN 4/2/14: WHAT'S NEW IN CHILDREN'S LITERATURE AND HOW TO USE IT IN YOUR PROGRAM	1461314023	235.00	235.00
113582	CAREER STAFF UNLMTD- SEATTLE	12/06/2013	28427-192944	Open PO for Career Staff Unlimited. One OT position, 7.5 hrs. per day, for student contract days only.	91314008	3,612.00	3,612.00
113583	CDW-G, INC.	12/06/2013	GT52731	Extended backup storage to enable multiweek retaining of backed up server, staff, and student data.	111314007	1,320.94	2,809.20
			GZ57867	Extended backup storage to enable multiweek retaining of backed up server, staff, and student data.	111314007	1,488.26	
113584	CELESTE L JOHNSTON	12/06/2013	MILEAGE REIMBURSEMEN	NOVEMEBER MILEAGE REIMBURSEMENT	0	22.15	22.15
113585	CENTER FOR EDUCATION AND EMPLO	12/06/2013	AZ5428040	subscription renewal	2371314014	159.00	159.00
113586	CLASSROOM DIRECT	12/06/2013	208111199749	LIBRARY SUPPLIES (CLASSROOM DIRECT	1621314012	9.11	9.11

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
113587	COMCAST	12/06/2013	27614916	CART #7774637062) OPEN PO FOR DISTRICT WIDE NETWORK - DO NOT FAX	81314067	6,311.74	6,311.74
113588	CONSOLIDATED ELECTRICAL DIST	12/06/2013	8541-753384	OPEN PURCHASE ORDER 2013-2014 FOR ELECTRICAL SUPPLIES	101314012	272.09	1,104.08
			8541-753797	OPEN PURCHASE ORDER 2013-2014 FOR ELECTRICAL SUPPLIES	101314012	129.36	
			8541-754450	OPEN PURCHASE ORDER 2013-2014 FOR ELECTRICAL SUPPLIES	101314012	95.31	
			8541-755446	OPEN PURCHASE ORDER 2013-2014 FOR ELECTRICAL SUPPLIES	101314012	607.32	
113589	DECA	12/06/2013	00025877	SHS DECA ADVISOR MEMBERSHIP DUES FOR TINA HAYDEN. PLEASE SEE ATTACHED INVOICE FOR \$ 18.00	141314004	18.00	18.00
113590	DEPARTMENT OF LICENSING	12/06/2013	DRIVING RECORD	OPEN PURCHASE ORDER 2013-2014 FOR TYPE 2 DRIVING LICENSE ABSTRACTS	101314051	13.00	13.00
113591	FAIRFAX HOSPITAL	12/06/2013	1371	Open PO for Fairfax Hospital / Norhtwest School of Innovative Learning	91314011	15,000.00	15,000.00
113592	FANNIN, COLEMAN F	12/06/2013	USPS REIMBURSEMENT	11/25/13 USPS POSTAGE SOLDIER LETTERS	0	12.35	12.35
113593	FIRST STUDENT INC	12/06/2013	10876874	OPEN PO FOR BUS CHARGES - DO NOT FAX	81314062	112,425.35	112,380.94
			10876874-1	OPEN PO FOR BUS CHARGES - DO NOT FAX	81314062	-44.41	
113594	GENERAL ELECTRIC CAPITAL CORP	12/06/2013	59801580	MAINTENANCE DEPT. COPIER LEASE KYOCERA	81314015	75.49	336.61

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			59809242	FS3140 Open PO for copier at Chloe Clark, Anderson Island and Maintenance - Do Not Fax	81314118	261.12	
113595	GRAINGER	12/06/2013	9292789402	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314017	123.18	520.26
			9296313464	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314017	124.67	
			9299900713	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314017	272.41	
113596	HAYDEN, CHRISTINA MARIE	12/06/2013	NOV REIMBURSEMENT	MILEAGE REIMBURSEMENT NOVEMBER	0	20.36	20.36
113597	HERITAGE FOOD SERVICE GROUP	12/06/2013	0002280724-IN	OPEN PURCHASE ORDER 2013-2014 FOR KITCHEN PARTS & SUPPLIES	101314019	542.92	542.92
113598	HYLTON, DANI MALEEN	12/06/2013	FERRY REIMBURSEMENT	11/18/13 FERRY TICKET	0	5.00	5.00
113599	JW PEPPER	12/06/2013	14515871	BARBIE GONZALEZ, MUSIC FOR CD	1461314009	28.33	215.26
			14516059	BARBIE GONZALEZ, MUSIC FOR CD	1461314009	29.10	
			14614278	BARBIE GONZALEZ, MUSIC FOR CD	1461314009	157.83	
113600	KAREN LOUISE PARR	12/06/2013	REIMBRSMNT-MICHAELS	10/15/13 MICHAELS DIA DE LOS MUERTOS CULTURAL MEMORY BOXES	0	74.00	74.00
113601	KING COUNTY DIRECTORS ASSN	12/06/2013	3729079	SHS KCDA ORDER FOR TERRY BADER SEE CART #641038	141314007	439.83	998.29
			3743507	BRUSH,SAB/SYN,WASH ,SHT,HNDL,SZ 100	0	34.76	
			3744075	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314025	140.34	
			3749100	KCDA CART #657281	1461314025	174.86	
			3749448	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314025	208.50	
113602	MARK'S PLUMBING PARTS	12/06/2013	1261654	OPEN PURCHASE ORDER 2013-2014 FOR PLUMBING	101314032	583.97	583.97

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
113603	MCDONALD, JODY D	12/06/2013	MILEAGE REIMBURSEMEN	SUPPLIES 10-14-11-15 INNERDISTRICT MILEAGE	0	78.52	78.52
113604	MVP PHYSICAL THERAPY, INC	12/06/2013	837	SHS MVP PHYSICAL THERAPY OPEN PO DO NOT EXCEED \$25000.00	141314022	2,962.50	6,375.00
			838	SHS MVP PHYSICAL THERAPY OPEN PO DO NOT EXCEED \$25000.00	141314022	3,412.50	
113605	NEOPOST NORTHWEST	12/06/2013	NWAR5998	Open PO for Postal supplies - do not fax	81314117	94.03	94.03
113606	NORTHWEST TEXTBOOK DEPOSITORY	12/06/2013	114-200-580	Math Triumphs Student Studies	81314031	280.60	280.60
113607	OFFICE DEPOT	12/06/2013	674776318001	Printing DIBELS ASSESSMENT	81314017	306.55	306.55
113608	PIERCE CO BUDGET AND FINANCE	12/06/2013	AR152923	FIRE AND LIFE SAFETY INSPECTION--PERMIT #204598	0	92.00	92.00
113609	PRINT SHOP OF LAKEWOOD, INC	12/06/2013	3258	SHS OPEN PO TO PRINT SHOP OF LAKEWOOD FOR PETER JOHNSON. DO NOT EXCEED \$200.00	141314003	135.33	135.33
113610	PUGET SOUND ENERGY	12/06/2013	200001934278	OPEN PO FOR GAS AND ELECTRICITY	81314045	266.20	4,230.71
			200008146082	OPEN PO FOR GAS AND ELECTRICITY	81314045	646.51	
			200018787412	OPEN PO FOR GAS AND ELECTRICITY	81314045	3,020.96	
			200022057323	OPEN PO FOR GAS AND ELECTRICITY	81314045	297.04	
113611	RSD	12/06/2013	26138099-00	OPEN PURCHASE ORDER 2013-2014 FOR REFRIGERATION SUPPLIES	101314042	279.32	279.32
113612	RIVIERA COMMUNITY CLUB	12/06/2013	SC/101	WATER USAGE FOR ANDERSON ISLAND	81314060	27.28	27.28
113613	SAXTON BRADLEY	12/06/2013	35855	Smart board and projector for Mark Hilderbrand's new classroom at Cherrydale	111213050	4,090.47	4,090.47
113614	SCHOLASTIC	12/06/2013	M5261946 7	History	4311314012	425.54	425.54

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Department Scholastic Inc Up Front News Magazine \$9.95 for students			
113615	SEEFELDT, JAMES M	12/06/2013	MILEAGE REIMBURSEMEN	NOVEMBER	0	29.65	29.65
				INNERDISTRICT MILEAGE			
113616	SHELL	12/06/2013	0000000065169526311	UNLEADED GAS	0	40.07	40.07
113617	SPRINGBOARD	12/06/2013	EI47812244	Student Editions - w/access to SB online	81314028	768.08	768.08
113618	STEILACOOM SCHOOL DISTRICT	12/06/2013	REIMBURSE GEN FUND	P-CARD STATEMENT FOR AUGUST-SEPTEMBER WAS USED FOR SHEET MUSIC AND SHOULD HAVE COME FROM GEN FUND AND NOT ASB	0	154.28	154.28
113619	TACOMA SCREW PRODUCTS	12/06/2013	30437889	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314049	124.61	124.61
113620	TANNER ELECTRIC	12/06/2013	72131000	ELECTRIC CHARGES FOR ANDERSON ISLAND FOR THE 13/14 SY - DO NOT FAX	81314051	558.66	558.66
113621	THE NEWS TRIBUNE	12/06/2013	257759	legal ad	281314005	199.01	199.01
113622	TOWN OF STEILACOOM	12/06/2013	01-00720.0	OPEN PO FOR UTILITIES FOR STEILACOOM. DO NOT FAX	81314048	806.20	17,728.59
			01-00722.0	OPEN PO FOR UTILITIES FOR STEILACOOM. DO NOT FAX	81314048	154.18	
			01-00727.0	OPEN PO FOR UTILITIES FOR STEILACOOM. DO NOT FAX	81314048	2,785.35	
			04-00360.0	OPEN PO FOR UTILITIES FOR STEILACOOM. DO NOT FAX	81314048	745.50	
			04-00361.0	OPEN PO FOR UTILITIES FOR STEILACOOM. DO NOT FAX	81314048	1,668.32	
			04-01690.1	OPEN PO FOR	81314048	235.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				UTILITIES FOR STEILACOOM. DO NOT FAX			
		04-01692.0		OPEN PO FOR	81314048	126.65	
				UTILITIES FOR STEILACOOM. DO NOT FAX			
		05-00010.0		OPEN PO FOR	81314048	380.70	
				UTILITIES FOR STEILACOOM. DO NOT FAX			
		05-00020.0		OPEN PO FOR	81314048	380.82	
				UTILITIES FOR STEILACOOM. DO NOT FAX			
		05-00025.0		OPEN PO FOR	81314048	419.02	
				UTILITIES FOR STEILACOOM. DO NOT FAX			
		05-00030.0		OPEN PO FOR	81314048	485.07	
				UTILITIES FOR STEILACOOM. DO NOT FAX			
		05-00040.0		OPEN PO FOR	81314048	107.81	
				UTILITIES FOR STEILACOOM. DO NOT FAX			
		08-01800.0		OPEN PO FOR	81314048	138.37	
				UTILITIES FOR STEILACOOM. DO NOT FAX			
		08-01805.0		OPEN PO FOR	81314048	40.09	
				UTILITIES FOR STEILACOOM. DO NOT FAX			
		08-01810.0		OPEN PO FOR	81314048	9,255.39	
				UTILITIES FOR STEILACOOM. DO NOT FAX			
113623	TRANE COMMERCIAL SYSTEMS	12/06/2013	8575295R1	OPEN PURCHASE ORDER 2013-2014 FOR HVAC SUPPLIES	101314056	568.31	568.31
113624	TRANSOURCE	12/06/2013	9277276	Postage for Hasler	0	176.49	176.49
113625	TRUSTEED PLANS SERVICE CORP	12/06/2013	0073368-in	OPEN PO TRUSTEED PLANS SERVICE CORPS	81314047	7,387.51	21,170.27
			0073462-IN	OPEN PO TRUSTEED PLANS SERVICE CORPS	81314047	8,769.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0073575-in	OPEN PO TRUSTEED PLANS SERVICE CORPS	81314047	5,013.40	
113626	WEIGHT, KATHLEEN J	12/06/2013	MILEAGE REIMBURSEMEN	NOVEMBER MILEAGE REIMBURSEMENT	0	41.25	41.25
113627	WITT COMPANY	12/06/2013	324593	OPEN PO FOR WITT COMPANY LEASE AGREEMENT 13/14 SY. DO NOT FAX. SHS, PIONEER, CHLOE CLARK, CHERRYDALE, SP, AI,MAINT, ADMIN.	81314024	3,776.29	7,544.60
			328854	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	
113628	WSPA	12/06/2013	6353232	WSPA WEBINAR - SUE SAYLOR FMLA DO NOT FAX	181314004	75.00	75.00
113629	WSSDA	12/06/2013	370	Weight registration	281314007	530.00	530.00
				59 Computer	Check(s) For a Total of		219,369.33

	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
	59	Computer	Checks For a Total of	219,369.33
Total For	59	Manual, Wire Tran, ACH & Computer	Checks	219,369.33
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	219,369.33

PAYROLL HEADER PAGE

Steilacoom Historical School District No. 1

GENERAL FUND

FOR THE MONTH November, 2013

WE, THE UNDERSIGNED BOARD OF DIRECTORS OF THE STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1, PIERCE COUNTY, WASHINGTON, DO HEREBY CERTIFY THAT SERVICES HAVE BEEN RECEIVED AND PERFORMED AND HAVE BEEN APPROVED FOR PAYMENT IN THE AMOUNT OF \$1,902,235.95.

PAYROLL

Gross Pay	\$ 1,396,155.32
Benefits	\$ 506,080.63
Total Payroll Adjustment	\$ -

PAYROLL TOTAL	\$ 1,902,235.95
---------------	-----------------

DATED: December 11, 2013

Secretary to the Board

Board Chairperson

Board Member

Board Member

Board Member

Board Member

Check Date 11/27/2013

CODE	DESCRIPTION	CODE COUNT	ADDED	SUBTRACTED	NET AMT	BASE AMT
M7a	BC EasyChoice A	39	24,130.55	0.00	24,130.55	146,317.66
M7b	BC EasyChoice B	17	10,719.08	0.00	10,719.08	59,312.24
M7c	BC EasyChoice C	4	2,510.81	0.00	2,510.81	10,930.80
MHD	BC HDHP	6	3,612.89	0.00	3,612.89	18,461.06
TaxB+	Tax Ben +	4	475.40	0.00	475.40	11,756.19
TaxB-	Tax Ben -	4	0.00	-475.40	-475.40	-11,756.19
X0300	MEDICAL WAIVED	66	0.00	0.00	0.00	0.00
Total Benefits	40	4522	507,382.44	-1,301.81	506,080.63	

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

05.13.10.00.00-010007

Pay Summary For Payroll Run Number MTHLY/MONTHLY PAYROLL

Check Date 11/27/2013

PAGE:

4

TO254 OVERTIME 2.5	5	941.45	0.00	941.45
TRESX RETRO	21	1,526.95	0.00	1,526.95
TSP3 SUB CLASSIFIED	22	9,030.81	0.00	9,030.81
TSP4 SUB CLASSIFIED	8	7,158.84	0.00	7,158.84
TST3 SUB TEACHER	41	33,896.98	0.00	33,896.98
Total Pay Codes 108	786	1,400,058.14	-3,902.82	1,396,155.32

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

PAYROLL HEADER PAGE

Steilacoom Historical School District No. 1

GENERAL FUND

ESTIMATE for the December 31, 2013 paydate

WE, THE UNDERSIGNED BOARD OF DIRECTORS OF THE STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1, PIERCE COUNTY, WASHINGTON, DO HEREBY CERTIFY THAT SERVICES HAVE BEEN RECEIVED AND PERFORMED AND HAVE BEEN APPROVED FOR PAYMENT IN THE AMOUNT OF \$1,870,000.00.

PAYROLL

Gross Pay	\$ 1,370,000.00
Benefits	\$ 500,000.00
Total Payroll Adjustment	\$ -

PAYROLL TOTAL **\$ 1,870,000.00**

DATED: December 11, 2013

Secretary to the Board

Board Chairperson

Board Member

Board Member

Board Member

Board Member

Stellacoom Historical School District No. 1
Certificated Personnel Report

Personnel Report 12-11-13							
Name	Position	FTE	Location	Effective Date	Actions	Extra-Curricular Amt	Comment
Bader Terry	Yearbook Advisor		High School	9/3/2013	Stipend	2,400.00	
Bartlett Tyler	TPEP Lead		High School	1/6/2014	Stipend	500.00	Grant funded
Beaulieu Derek	Chess Club Advisor		Pioneer Middle	11/14/2013	Stipend	1,200.00	
Beaulieu Derek	Track Assistant Coach (boys)		Pioneer Middle	4/7/2014	Stipend	3,176.25	
Black Roberta	Honor Society		High School	9/3/2013	Stipend	2,400.00	
Dill Micah	GSA Advisor		High School	9/3/2013	Stipend	1,200.00	
Gates Amanda	Anime Co-Advisor		High School	9/3/2013	Stipend	1,200.00	
Haller Kyle	Volleyball Head Coach		Pioneer Middle	4/7/2014	Stipend	4,235.00	
Haller Kyle	Soccer Head Coach (girls)		Pioneer Middle	11/15/2013	Stipend	4,235.00	
Hayden Christina	DECA Advisor		High School	9/3/2013	Stipend	2,400.00	
Hayes Bruce	Basketball Assistant Coach (boys)		High School	11/15/2013	Stipend	4,549.88	
Hayes Bruce	Baseball Head Coach		Pioneer Middle	4/7/2014	Stipend	4,235.00	
Heying Wendy	TPEP Lead		Chloe Clark	1/6/2014	Stipend	500.00	Grant funded
Humphrey Brittany	TPEP Lead		Cherrydale	1/6/2014	Stipend	500.00	Grant funded
Johnson Peter	Poetry Club Advisor		High School	9/3/2013	Stipend	2,400.00	
Jones Carl	FCA Co-Advisor		High School	9/3/2013	Stipend	1,200.00	
Kingston Elisabeth	Event Manager		High School	10/15-10/30/13	Stipend	375.00	5 Volleyball games
Kissel Kari	FCCLA Co-Advisor		High School	9/3/2013	Stipend	1,200.00	
Koch Brian	FCA Co-Advisor		High School	9/3/2013	Stipend	1,200.00	
Lallemant Krista	TPEP Lead		High School	1/6/2014	Stipend	500.00	Grant funded
Litt Teresa	Book Club Advisor		High School	9/3/2013	Stipend	2,400.00	
McClellan Kelly	Youth Leading Change		High School	9/3/2013	Stipend	2,400.00	
McDonald Jody	Anime Co-Advisor		High School	9/3/2013	Stipend	1,200.00	
McGlothern Hollis	TPEP Lead		Chloe Clark	1/6/2014	Stipend	500.00	Grant funded
Milton Andrew	TPEP Lead		Pioneer Middle	1/6/2014	Stipend	500.00	Grant funded
Nierman Tishangela	Soccer Assistant Coach (girls)		Pioneer Middle	2/3/2014	Stipend	3,176.25	
Nierman Tishangela	TPEP Lead		Pioneer Middle	1/6/2014	Stipend	500.00	Grant funded
Raschke Ragan	Dance Club Advisor		Pioneer Middle	11/15/2013	Stipend	1,200.00	
Raschke Ragan	Volleyball Assistant Coach		Pioneer Middle	4/7/2014	Stipend	2,625.00	
Roberts Jamie	Math Club Advisor		High School	9/3/2013	Stipend	2,400.00	
Rontos Tanya	TPEP Lead		High School	1/6/2014	Stipend	500.00	Grant funded
Ruffin Armand	Basketball Assistant Coach (boys)		Pioneer Middle	2/3/2014	Stipend	2,625.00	
Ruffin Armand	Track Head Coach		Pioneer Middle	4/7/2014	Stipend	3,500.00	
Schultz-Brace Keri	FCCLA Co-Advisor		High School	9/3/2013	Stipend	1,200.00	
Shope Jaclyn	TPEP Lead		Cherrydale	1/6/2014	Stipend	500.00	Grant funded
Slater Ryan	TPEP Lead		Salter's Point	1/6/2014	Stipend	500.00	Grant funded
Wong Rebecca	TPEP Lead		Salter's Point	1/6/2014	Stipend	500.00	Grant funded
Wusterbarth Gary	Basketball Head Coach (boys)		High School	11/18/2013	Stipend	6,066.50	
Young Bruce	Vocational Education Teacher	1.0	Pioneer Middle	12/5/2013	New Hire		fill J. Wood Leave Replacement

Steilacoom Historical School District No. 1
Classified Personnel Report

Personnel Report 12-11-13							
Name	Position	Hours	Location	Effective Date	Action	Extra-Curricular Amount	Comment
Luong Tien	Custodian	8	High School	11/1/2013	Retirement		
Shero Mary	Para Educator	4	Cherrydale	12/2/2013	Resignation		

Steilacoom Historical School District #1
Coaching Personnel Report

Personnel Report 12-11-13						
Name	Position	Location	Effective Date	Action	Extra-Curricular Amount	Comment
Biddinger Stephanie	Soccer Assistant Coach (girls)	Pioneer Middle	2/3/2014	Stipend	2,625.00	
Campion Therace	Fastpitch Assistant Coach	High School	3/3/2014	Stipend	3,341.81	
Crawford Anthony	Basketball Head Coach (girls)	High School	11/15/2013	Stipend	5,752.75	
Katherine Casey	Swimming Head Coach (boys)	High School	11/18/2013	Stipend	4,930.00	
Lago Elmer	Basketball Assistant Coach (boys)	High School	11/15/2013	Stipend	4,549.88	
McAvoy Robert	Baseball Assistant Coach	Pioneer Middle	4/7/2014	Stipend	3,176.00	
Miller James	Wrestling Assistant Coach	High School	11/18/2013	Stipend	4,196.63	
Norris Mike	Fastpitch Head Coach	High School	3/3/2014	Stipend	4,841.50	
Olson David	Swimming Assistant Coach (boys)	High School	11/18/2013	Stipend	3,478.13	
Shannon Brian	Baseball Head Coach	High School	3/3/2014	Stipend	4,455.75	

FIELD TRIP REQUEST FORM

THIS FORM MUST BE COMPLETED AND APPROVED

FOUR (4) WEEKS PRIOR TO THE EVENT.

School Pioneer Destination Yakima, WA
Applicant Lauren Whitham Depart Date 2/14/14 Time: 8am
Date of Application 11/1/13 Return Date 2/15/14 Time: 11am

PURPOSE OF TRIP: (Learning Objective)

Itinerary: To perform at the Washington Music Educators Conference.

Person in Charge Lauren Whitham Type of Event (parade, contest, etc.)

Number of Teacher chaperones

Number of Chaperones

Number of Participating Students

62

Groups participating (orchestra, debate team, etc.)

Pioneer, Young Women's Choir

TRANSPORTATION:

Type

School Bus

Cost \$

350.⁰⁰

(School bus, chartered bus, ferry, etc.)

HOUSING

Type

Hotel

Cost \$

1,450.⁰⁰

(Motel, hotel, dorm, private home, etc)

FOOD:

Group Meals

1

Cost \$

450.⁰⁰

(Number)

OTHER COSTS:

Printing, Accompanist, Sheet Music \$1,750.⁰⁰
(Sightseeing, entrance fee, extra insurance coverage, etc.)

Total Trip Cost: \$ 4,000.⁰⁰

SOURCE OF FUNDS:

Building Budget

Account #

Cost \$

Student Body

Account #

Cost \$

Individual Students -students pay \$45 each for their uniform.

Cost \$

Other

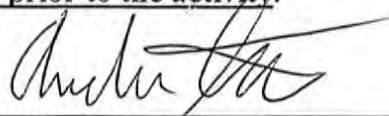
Cost \$

Signature of Person in Charge

SCHOOL BUS/VAN NEEDED? Complete school bus/van transportation form and submit along with this form.

TEACHER: Keep a copy of this form. Submit this completed form to Mrs. Schiller who will forward to the appropriate administrator **four (4) weeks prior to the activity.**

Administrator's Signature of Approval:



Date: 12-6-13

(Administrator: Return this signed form to Mrs. Schiller.)

STEILACOOM HISTORICAL SCHOOL DISTRICT #1
510 Chambers – Steilacoom WA 98388
Phone 253-983-2200 – Fax 253-584-7198

My child _____, in grade _____, has
permission to participate in the trip to Yakima, WA (location)
on 2/14/14 - 2/15/14 (date/s).
Departure time 8am Return time 11am

This trip provides a learning experience for the students and allows them an
opportunity to apply their classroom learning.

MEDICAL INFORMATION

Does this student have any medical condition/diagnosis? ☐ No ☐ Yes
If yes, please complete the medical information on the back.

Transportation will be by: ☒ Bus ☐ School Van ☐ Private Vehicle

In the event of an accident or illness, every effort will be made to contact the
parent or guardian immediately. However, if the parent or guardian is not
available, I authorize the school district to secure emergency medical care as
needed.

Although the school district will make every effort to provide a safe environment, I
am fully aware of the special dangers and risks inherent in participating in the
activity, including physical injury, death, or other consequences arising or
resulting directly or indirectly from the activity.

I give my permission for my child to participate in the field trip.

Parent/Guardian Signature _____

Date of Signature _____

Parent/Guardian Name _____

Home address _____

Phone (day) _____ (evening) _____

Emergency contact person, in case parent/guardian cannot be reached:

Name _____ Phone _____
(See Reverse)

Revised January 2000

PARENT PERMISSION TO PARTICIPATE IN FIELD/ACTIVITY TRIP

Dear Parent/Guardian:

The form below is to keep you informed of school activities, which take place beyond our school premises and to secure permission for your student's participation in these activities. Students are not permitted to participate in school-supervised trips without parent/guardian permission.

Students are required to make the return trip by school transportation unless special permission in writing is requested by the parent/guardian and said request presented to the principal prior to the day of the trip.

I, _____, give my permission for my student,

(Parent/Guardian name)

_____, to attend and/or participate in:

(Student name)

Activity/Event: WMEA Conference Choir Performance

Location: Yakima, WA

Date/Time: 2/14/14 - 2/15/14 8am - 11am

The Steilacoom Historical School District and Steilacoom High School will ☒ will not _____ provide transportation services for this event.

As parent/guardian of the above named student, I promise to hold Steilacoom Historical School District No. 1 harmless from any liabilities it may incur from the above-named minor in connection with the above described activity, except as might arise because of negligence on the part of Steilacoom Historical School District No. 1 or its employees.

The following special health problems should be noted: (e.g., unusually severe reaction to bee stings, other severe allergies, hemophilia, diabetes, heart disease, etc. _____)

In addition, I give the advisor permission to seek any emergency medical assistance that may be necessary with or without prior approval from me.

I have read this letter and agree to the terms and guidelines as so stated.

Date

Signature of parent/guardian

RETURN THIS FORM TO YOUR ~~ADVISOR~~.

Choir Teacher

Pioneer Middle School Young Women's Choir

WMEA State Conference Information

What is WMEA? The Washington Music Educators' Association

What is the WMEA conference? A four-day long convention for all the music teachers in the state of Washington (Band, Choir, Orchestra) that consists of performances, clinics, speakers, classes and honor choir.

Why is the Pioneer Young Women's Choir going to the conference? Last year at Large Group contest, the girls received the highest scores possible from the clinicians. Their contest scores, plus the formal recording of their performance at the District Choral Festival (at PLU), earned them an invitation to performance at the conference. They will be performing for approximately 600 music teachers from across the state of Washington, as an example of "what is possible" at the middle school level for a non-auditioned girls' choir.

Who will be going? All of the members of the Pioneer Middle School Young Women's Choir (1st period choir), 62 girls total, plus parent chaperones, Ms. Whitham, and an administrator (Mr. Stout or Mr. Nystrom).

Where is the conference performance? Yakima, Washington

When is the conference performance? Friday, February 14, 2014 at 8:00pm

How long is the performance? 25 minutes (10 songs)

Will the performance be recorded? Yes! A professional high-quality recording will be made, and can be purchased the week following the performance. I will send order forms home with students.

Attire: The girls will wear their black "Steilacoom Choir" t-shirt and blue jeans during the day on Friday, and then will have time after dinner to change into their "Formal Concert Attire." Formal attire consists of black formal choir top, black skirt (below the knee) or dress pants (no yoga pants or black jeans), black socks or tights, black closed toe shoes, and pearl necklace. No bracelets, dangly earrings or other jewelry will be allowed. For this performance, girls will be asked to wear their hair back, out of their face. Please keep hairstyles conservative in the weeks leading up to the conference... February 13th is NOT the day to decide to experiment with dying your hair blue. ☺

Steilacoom Historical School District Board of Directors

REGULAR BOARD MEETING

Date: December 11, 2013

TO: Members, Steilacoom Historical School District Board of Directors

ISSUE: X **ACTION Second Reading Policy 3231 Student Records**
 INFORMATION _____

BACKGROUND INFORMATION:

Policy 3231 is revised to replace specific timeframes for retention with reference to the General Records Retention Schedule for School Districts.

Revisions follow WSSDA's model policy language.

No revisions since First Reading.

FISCAL IMPLICATIONS: None

RECOMMENDED DECISION:

It is the recommendation of the Superintendent to approve Policy 3231.

Report prepared by:

Susanne Beauchaine-Executive Director Student Services

STUDENT RECORDS

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

The district will retain records in compliance with the General Records Retention Schedule for School Districts and Educational Service Districts in Washington State found at:
www.sos.wa.gov/archives/recordsretentionschedules.aspx.

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

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

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

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

Cross References:	Board Policy 2100	Educational Opportunities for Military Children
	Board Policy 3520	Student Fees, Fines, Charges
	Board Policy 4020	Confidential Communications

Policy No. 3231
Students

Legal References:	20 U.S.C. § 1232g CFR 34, Part 99 RCW 28A.225.330 28A.230.120 28A.230.180 28A.635.060 40.24.050 70.02 RCW WAC 392-500-025 WAC 392-415 WAC 181-87-093 WAC 246-105	Family Education Rights and Privacy Act Family Education Rights and Privacy Act Regulations Enrolling students from other districts - Requests for information and permanent records - Withheld transcripts, effect - Immunity from liability - Notification to teachers and security personnel - Rules High school diplomas - Issuance - Option to receive final transcripts - Notice Educational and career opportunities in the military, student access to information on, when Defacing or injuring school property - Liability of pupil, parent or guardian Address Confidentiality Program Application - Certification Medical records - health care information access and disclosure Pupil tests and records - Pupil personnel records - School district policy in writing Secondary education - standardized high school transcript Failure to assure the transfer of student record information or student records Immunization of child care and school children against certain vaccine- preventable diseases
Management Resources:	<i>Policy News</i> , April 2001 <i>Policy News</i> , December 2003 <i>Policy News</i> , February 2013	Compliance Office Provides FERPA Update Updated Legal References for Student Records Policies <i>Policy News</i> , February 2010 Family Education Rights and Corrections

Adoption Date: 2.27.08

School District Name: Steilacoom Historical School District

Revised: 5.12.10, 3.14.12, 12.11.13

Page 2 of 3

Steilacoom Historical School District Board of Directors

REGULAR BOARD MEETING

Date: December 11, 2013

TO: Members, Steilacoom Historical School District Board of Directors

ISSUE: X **ACTION** Second Reading Policy 3246 Use of Isolation, Restraint,
Restraint Devices and Reasonable Force
 INFORMATION

BACKGROUND INFORMATION:

Policy 3246 is revised to align with new changes in the law from the 2013 Legislative Session. Parents or guardians of students who qualify for special education or Section 504 must receive a copy of this policy when an aversive plan is put into place.

Revisions follow WSSDA's model policy language.

No revisions from First Reading.

FISCAL IMPLICATIONS: None

RECOMMENDED DECISION:

It is the recommendation of the Superintendent to approve Policy 3246.

Report prepared by:

Susanne Beauchaine-Executive Director Student Services

Use of Isolation, Restraint, Restraint Devices and Reasonable Force

It is the policy of the Steilacoom Historical School District board of directors that the district maintains a safe learning environment while treating all students with dignity and respect. All students in the district will remain free from the unreasonable use of force.

District staff may use reasonable force, isolation or restraint to maintain order or to prevent a student from harming him/herself other students and school staff or property.

Physical force is reasonable when needed to prevent or minimize imminent bodily injury or substantial or great bodily harm to self or others. If de-escalation interventions have failed or are inappropriate, reasonable physical force may be used to protect district property.

Use of a restraint device or chemical spray is reasonable only under the following conditions and only when used by authorized and trained district staff after de-escalation interventions have failed or are inappropriate:

- a) If the student's behavior poses a threat of imminent bodily injury or substantial or great harm to self or others; or
- b) To prevent significant property damage.

Physical force, restraint devices, chemical spray or less than lethal devices will not be used as a form of discipline or punishment.

This policy is intended to address students enrolled in the district and not intended to prevent or limit the use of reasonable force or restraint as necessary with other adults or youth from outside the school as allowed by law.

Parents or guardians of students with whom the school is considering the use of aversive interventions under the Individuals with Disabilities Education Act [IDEA] and students whose Section 504 plan will contain the use of restraint or isolation will be provided a copy of the district's use of isolation, restraint, restraint devices and reasonable force policy.

The superintendent will annually report to the board on the use of force. The superintendent or a designee will develop procedures to implement this policy.

Cross References:	Policy 2161	Special Education and Related Services for Eligible Students
	Policy 2162	Education of Students With Disabilities Under Section 504 of the Rehabilitation Act of 1973

Legal References:	RCW 9A.16.020	Use of Force — When lawful
	RCW 9A.16.100	Use of Force on Children — Policy — Actions presumed unreasonable
	RCW 28A.150.300	Corporal Punishment Prohibited
	Chapter 392-172A WAC	Rules for the Provision of Special Education Discipline — Conditions and limitations
	Chapter 392-400-235	

Management Resources:

Policy and Legal News, July 2013 Use of Reasonable Force Policy retitled,
revised to include new reporting
requirement pursuant to ESSB 1688

Policy News, December 2008 Use of Reasonable Force Policy

Adoption Date: 2.27.08

School District Name: Steilacoom Historical School District

Revised: 12.11.13

REGULAR BOARD MEETING

TO: Members, Steilacoom Historical School District Board of Directors

INFORMATION

Policy 3226 is a new policy which is in response to a new state law passed in the 2013 Legislative Session. This law addresses protocols to be used when a student is being interviewed on school premises by law enforcement, the Department of Social and Health Services (DSHS) and the county health department.

No revisions from First Reading.

RECOMMENDED DECISION:

It is the recommendation of the Superintendent to approve Policy 3226.

Susanne Beauchaine-Executive Director Student Services

Interviews and Interrogations of Students on School Premises

The district encourages interviews and interrogations of students by law enforcement, the Department of Social and Health Services (DSHS) and the county health department(s) to take place off school premises in order to minimize interruption to the instructional program. When an onsite interview or interrogation is warranted by the circumstances of a case, the district will utilize protocols developed in cooperation with these entities. To ensure that investigations are not impeded and that students and parent(s)/guardian(s) are afforded all rights required by law, the superintendent will establish protocols for interviews and interrogations of students on school premises. The protocols will address child abuse and neglect investigations, criminal investigations, and health department investigations.

Cross References:

Policy 3231	Student Records
Policy 3432	Emergencies
Policy 3414	Infectious Diseases
Policy 4310	Working Relationships with Law Enforcement, DSHS and the Health Department

Legal Reference:

RCW 26.44.030	Interviews of children
RCW 26.44.050	Abuse or neglect of child — Duty of law enforcement agency or department of social and health services — Taking child into custody without court order, when.
RCW 26.44.110	Written statement required
RCW 26.44.115	Notice required
RCW 28A.635.020	Wilfully disobeying school administrative personnel or refusing to leave public property, violations, when — Penalty

Management Resources:

<i>Policy and Legal News</i> , July 2013	New interviews/interrogations of students on school premises policy
<i>Policy News</i> , February 1998	FERPA limits student records access
<i>Policy News</i> , April 2001	Compliance Office Provides FERPA Update

Adoption Date: 12.11.13

School District Name: Steilacoom Historical School District No. 1

REGULAR BOARD MEETING

TO: Members, Steilacoom Historical School District Board of Directors

ISSUE: X ACTION Second Reading Policy 4310 District Relationships with Law Enforcement and other government agencies.

INFORMATION

Policy 4310 is revised to change the title of the policy and upon adoption, to replace Procedure 4310 which currently addresses interview and interrogation of students at school with Policy and Procedure 3226.

No revisions from First Reading.

RECOMMENDED DECISION:

It is the recommendation of the Superintendent to approve Policy 4310.

Susanne Beauchaine-Executive Director Student Services

DISTRICT RELATIONSHIPS WITH LAW ENFORCEMENT AND OTHER GOVERNMENT AGENCIES

District staff bear the primary responsibility for maintaining proper order and conduct in the schools. Staff will be responsible for holding students accountable for infractions of school rules, which may include minor violations of the law occurring during school hours or at school activities.

Where there is substantial threat to the health and safety of students or others such as in the case of bomb threats, mass demonstrations with threat of violence, individual threats of substantial bodily harm, trafficking in prohibited drugs or the scheduling of events where large crowds may be difficult to handle, law enforcement will be called upon for assistance. Information regarding major violations of the law will be communicated to the appropriate law enforcement agency.

The district will strive to develop and maintain cooperative working relationship with law enforcement. The superintendent will meet with law enforcement, child protective authorities and health department officials to establish agreed upon procedures.. Such procedures should address the handling of child abuse and neglect allegations and cases, the handling of bomb threats, arrests by law enforcement officers on school premises, the availability of law enforcement personnel for crowd control purposes, the processes for investigating possible criminal activity involving students, reporting of communicable disease cases and investigations, and other matters that affect school and law enforcement cooperation. Such procedures will be made available to affected staff and periodically revised.

Cross Reference:	Board Policy 3231	Student Records
	Board Policy 3226	Interviews/Interrogations of Students on School Premises
	Board Policy 3432	Emergencies
	Board Policy 3414	Infections Diseases
Legal Reference:	RCW 28A.635.020	Wilfully disobeying school administrative personnel or refusing to leave public property, violations, when — Penalty
	RCW 26.44.030	Interviews of children
	RCW 26.44.050	Taking child into custody without court order
	RCW 26.44.110	Written statement required
	RCW 26.44.115	Notice required
Management Resources:	<i>Policy News</i> , February 1998	FERPA limits student records access

Policy News, April 2001

Compliance Office Provides FERPA
Update

Policy News, July 2013

New interviews/interrogations of
students on school premises policy

Adoption Date: 2.27.08

School District Name: Steilacoom Historical School District

Revised: 5.27.09, 12.11.13

REGULAR BOARD MEETING

TO: Members, Steilacoom Historical School District Board of Directors

ISSUE: X **ACTION** Boundary Line Adjustment for Chambers Field District Property -Parcel
No. 6655200160 and 6655200310

INFORMATION

The purpose of this Board action is to make a boundary line adjustment between parcel numbers 6655200160 (Bus Barn) and parcel number 6655200310 (Football Field).

The boundary line adjustment would incorporate .81 acres of parcel 6655200160 into parcel 6655200310. This boundary line adjustment is approximately the same location as the existing bulk head.

Potential future revenue for the District.

It is the recommendation of the Superintendent to approve the boundary line adjustment.

Kathi Weight, Superintendent and Jim Brittain, Executive Director of Finance and Operations

RECORD OF SURVEY FOR BOUNDARY LINE ADJUSTMENT **A PORTION OF THE NW 1/4 OF THE NE 1/4 OF SEC. 06, TWN. 19 N., RGE. 02 E. OF THE W. M.,** **TOWN OR STEILACOOM, PIERCE COUNTY, WASHINGTON**

REFERENCES

1. BALCH'S STEILACOOM VOL. 1, PG. 3 OF PLATS
2. BALCH'S STEILACOOM VOL. 5, PG. 98 OF PLATS
3. PALMER'S SECOND ADDITION TO STEILACOOM VOL. 4, PG. 4 OF PLATS

ORIGINAL LOT AREAS

XXX

BASIS OF BEARING

NAD 83-91
WASHINGTON STATE PLANE COORDINATE SYSTEM,
SOUTH ZONE
PIERCE COUNTY HORIZONTAL CONTROL
HOLDING COUNTY MONUMENT NUMBERS 905 AND 2449.

POINT NO. 905
N=676552.2624
E=1115158.4849
BRASS DISK IN BOULDER AT NW CORNER OF SALTAR'S PARK.

POINT NO. 2449
N=676548.8221
E=1123273.8471
STONE WITH "X" AT THE INTERSECTION OF MT TACOMA DR W/
DIVISION ST.

A LINE BETWEEN THE TWO FOUND MONUMENTS BEARS
SOUTH 89°58'33" EAST.









SURVEYOR'S NOTE

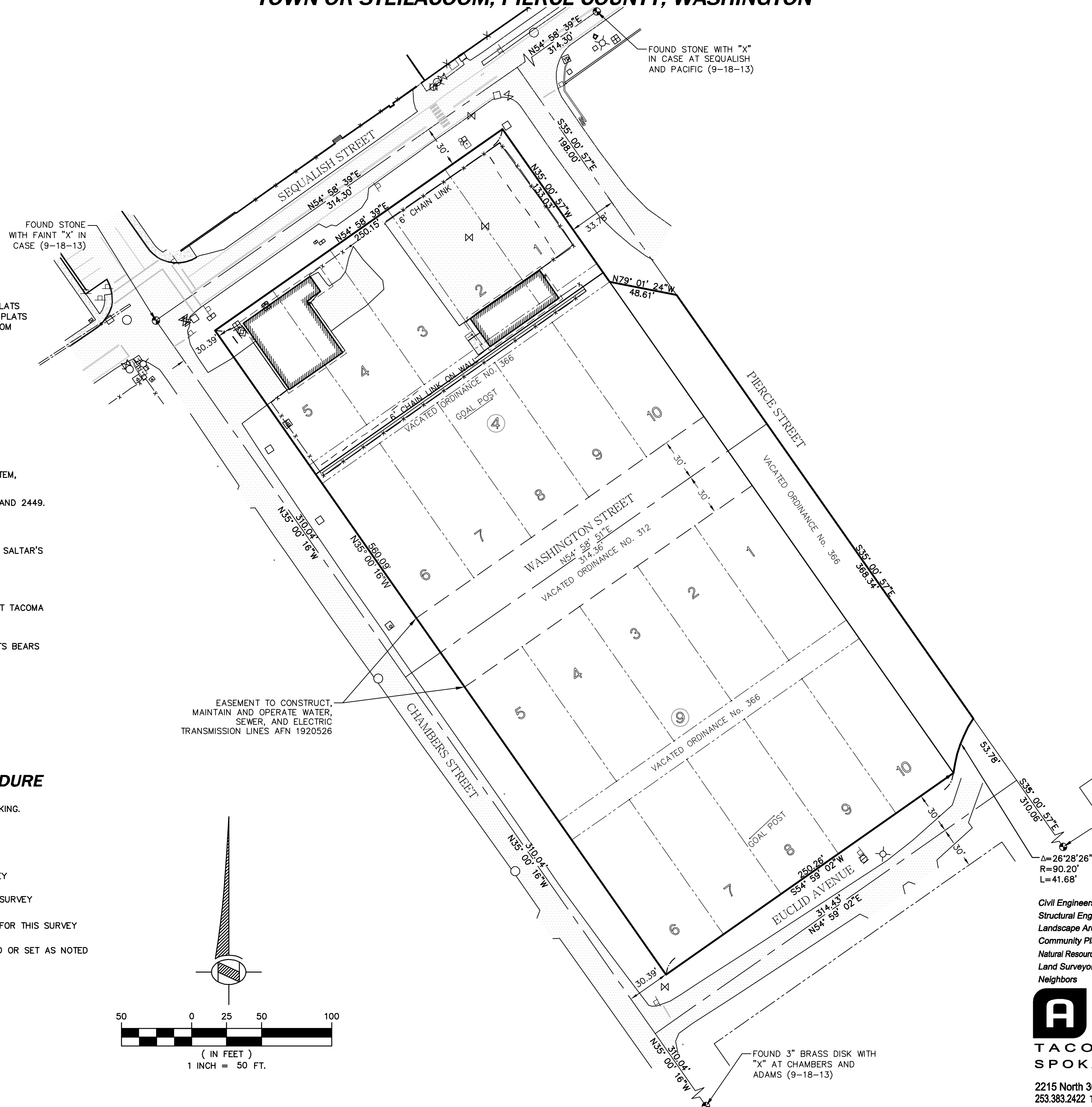
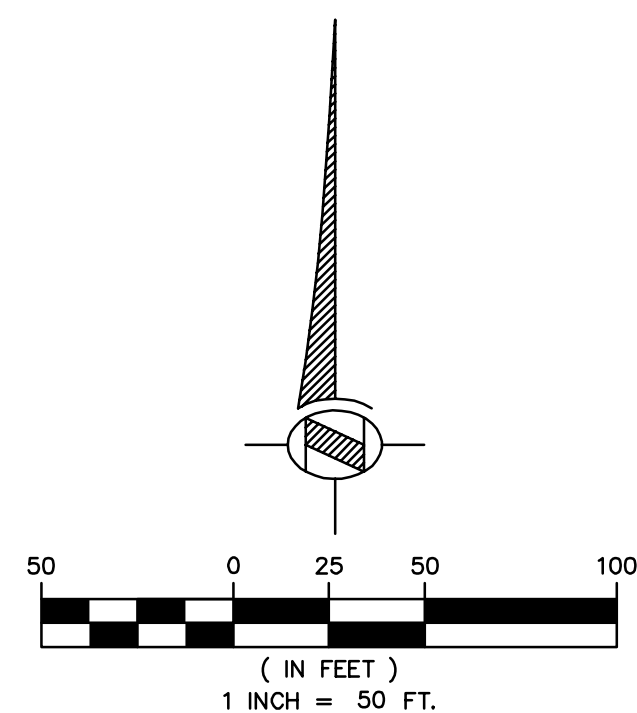
XXX

EQUIPMENT AND PROCEDURE

3" TOTAL STATION USING STANDARD FIELD
TRAVERSE METHODS FOR CONTROL AND STAKING.

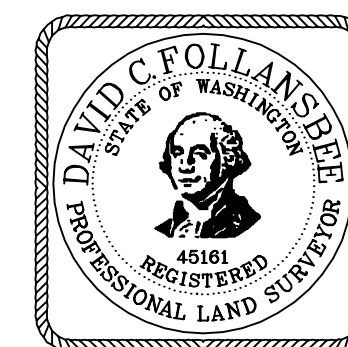
LEGEND

-  MONUMENTS FOUND FOR THIS SURVEY
-  MONUMENTS CALCULATED FOR THIS SURVEY
-  SET 5/8" REBAR & CAP LS#38480 FOR THIS SURVEY
-  NAIL AND FLASHER LS#38480 FOUND OR SET AS NOTED
-  FOUND MARKER AS NOTED
-  WIRE FENCE
-  (M) MEASURED DISTANCE
-  (R) RECORD DISTANCE



SHEET 2 OF 2

DWN. BY	DATE
TAD	9/30/13
CHKD. BY	JOB NO.
DF	2130585.50



Civil Engineers
Structural Engineers
Landscape Architects
Community Planners
Natural Resource Ecologists
Land Surveyors
Neighbors

AHBL
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SPOKANE · TRI-CITIES

2215 North 30th Street, Suite 300 Tacoma, WA 98403
253.383.2422 TEL 253.383.2572 FAX www.ahbl.com WEB

Steilacoom Historical School District Board of Directors

REGULAR BOARD MEETING

Date: Dec. 11, 2013

TO: Members, Steilacoom Historical School District Board of Directors

ISSUE: X **ACTION** **Appointment of the “For” and “Against” statement authors for the voter’s pamphlet on Feb. 11, 2014 ballot**
 INFORMATION

BACKGROUND INFORMATION:

The Pierce County Auditor’s Guide to Elections states that any jurisdiction placing an issue on the ballot must identify and approve, if possible, up to three citizens willing to write the “for” and “against” statements and rebuttals in the voter’s pamphlet for each ballot issue. These statements and rebuttals must fit within the word limits and time deadlines established by the Pierce County Auditor’s Office.

The Steilacoom Historical School District Board of Directors has voted to place a replacement maintenance and operations levy on the February 11, 2014 ballot.

The Concerned Citizens for Steilacoom School District Committee has recommended three names for the “for” statement. At this time, the District has not received any interest in three citizens willing to write the “against” statement.

FISCAL IMPLICATIONS: None

RECOMMENDED DECISION:

It is the recommendation of the Superintendent to select Mike Winkler, Mary Dodsworth and Lenore Rogers to write the “for” statements prior to the Dec. 27, 2013 deadline.

Report prepared by:

Kathi Weight-Superintendent

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1

**Board Meeting
December 11, 2013**

Financial Report

Steilacoom Historical School District

General Fund Budget Status Report

October/November 2013

		Annual Budget	Actual For October	Actual For November	Total for Year	Encumbrances	Balance
TOTAL BEGINNING FUND BALANCE		7,702,768		Actual 9/1/13 Beg	7,970,171	Difference	267,403
REVENUES AND OTHER FINANCING SOURCES							
1000	Local Taxes	6,552,567	2,267,008.47	0.00	2,491,852.97		4,060,714.03
2000	Local Non-Tax	1,024,475	73,692.41	888.90	311,986.33		712,488.67
3000	State, General Purpose	16,199,557	1,491,810.13	971,290.19	3,908,257.34		12,291,299.66
4000	State, Special Purpose	3,477,626	284,255.71	181,712.65	750,308.67		2,727,317.33
5000	Federal, General Purpose	261,000	0.00	0.00	0.00		261,000.00
6000	Federal, Special Purpose	1,810,049	37,150.66	118,041.88	163,809.92		1,646,239.08
7000	Revenues from Other District	0	0.00	0.00	0.00		0.00
8000	Revenues from Other Agencies	20,000	0.00	0.00	0.00		20,000.00
9000	Other Financing Sources	0	0.00	0.00	0.00		0.00
Total Revenues & Other Financing Sources		29,345,274	4,153,917.38	1,271,933.62	7,626,215.23		21,719,058.77
EXPENDITURES							
00	Regular Instruction	18,023,278	1,361,519.79	1,359,065.65	4,070,983.61	11,149,860.01	2,802,434.38
20	Special Ed Instruction	3,831,895	274,683.08	292,757.80	820,068.23	3,072,105.45	-60,278.68
30	Vocational Instruction	954,484	78,035.74	74,702.43	224,471.62	608,466.82	121,545.56
50&60	Compensatory Education	868,137	60,362.30	60,535.03	184,928.65	535,101.44	148,106.91
70	Other Instructional Pgms	780,311	12,724.22	12,802.08	40,415.05	114,044.06	625,851.89
80	Community Services	12,000	0.00	0.00	0.00	0.00	12,000.00
97	General Support	6,084,500	618,271.43	419,647.53	1,276,117.67	3,190,019.83	1,618,362.50
98	Food Service	921,000	90,219.72	94,779.28	193,546.38	471,083.17	256,370.45
99	Pupil Transportation	1,266,000	27,427.77	128,797.75	163,540.34	1,030,045.46	72,414.20
Total Expenditures		32,741,605	2,523,244.05	2,443,087.55	6,974,071.55	20,170,726.24	5,596,807.21
Excess Revenues/Other Financing Sources Over (under) Expend & Oth Financing Uses		-3,396,331	1,630,673.33	-1,171,153.93	652,143.68		
Total Ending Fund Balance		<u>4,306,437.00</u>	<u>9,794,235.86</u>	<u>8,623,110.93</u>	<u>8,622,314.93</u>		
GL 840	Reserved For Inventory	18,000.00	0.00	0.00	0.00		
GL 870	Unreserved, Dsgntd-Oth Items	2,354,000.00	2,354,000.00	2,354,000.00	2,354,000.00		
GL 872	Comm't'd Min Fund Balance Policy	1,969,771.00	1,969,771.00	1,969,771.00	1,969,771.00		
GL 890	Unreserved Undsgntd Fund Bal	-30,059.00	5,452,464.86	4,299,339.93	4,299,339.93		

Note - Increase in actual beginning fund balance -\$267,403 than budgeted (30,059) will now be positive \$237.344

Steilacoom Historical School District
Capital Projects Fund Budget Status Report
October/ November 2013

		Annual Budget	Actual For October	Actual For November	Total for Year	Encumbrances	Balance
TOTAL BEGINNING FUND BALANCE		3,795,650			3,681,334.42		(114,315.58)
REVENUES AND OTHER FINANCING SOURCES							
1000	Local Taxes	0	0	0	0		-
2000	Local Non-Tax	10,000	23,510.83	0	23,804.37		(13,804.37)
3000	State, General Purpose	0	0	0	0		-
4000	State, Special Purpose	0	0	0	0		-
5000	Federal, General Purpose	0	0	0	0		-
6000	Federal, Special Purpose	0	0	0	0		-
7000	Revenues from Other District	0	0	0	0		-
8000	Revenues from Other Agencies	0	0	0	0		-
9000	Other Financing Sources	2,600,000	0	0	0		2,600,000.00
Total Revenues & Other Financing Sources		2,610,000	23,510.83	0	23,804.37		2,586,195.63
EXPENDITURES							
10	Sites	1,250,000	4,556.17	29,601.23	34,157.40	99,438.26	1,116,404.34
20	Buildings	3,980,000	144,510.80	32,578.77	177,089.57	332,881.36	3,470,029.07
30	Equipment	120,000	603.01	0	603.01	8,021.21	111,375.78
40	Energy	100,000	0	0	0	-	100,000.00
50	Sales & Lease Expenditures	0	0	0	0	2,611.79	(2,611.79)
60	Bond Issuance Expenditures	0	0	0	0	-	-
90	Debt	0	0	0	0	-	-
Total Expenditures		5,450,000	149,669.98	62,180.00	211,849.98	442,952.62	4,795,197.40
Excess Revenues/Other Financing Sources Over (under) Expend. & Oth Financing Uses		-2,840,000	(126,159.15)	(62,180.00)	(188,045.61)		
Total Ending Fund Balance		955,650.00			3,493,288.81		
GL 861	Reserve, Bond Proceeds	0.00			0.00		
GL 863	Reserve of State Proceeds	0.00			0.00		
GL 865	Reserve, Other Items	0.00			0.00		
GL 866	Reserve, Impact Fees	0.00			0.00		
GL 889	Assigned to Special Purposes	955,650.00			3,493,288.81		

Steilacoom Historical School District						
Debt Service Fund Budget Status Report						
October/November 2013						
		Annual Budget	Actual For October	Actual For November	Total for Year	Balance
TOTAL BEGINNING FUND BALANCE		\$ 2,105,589			2,451,887.16	
REVENUES AND OTHER FINANCING SOURCES						
1000	Local Taxes	6,065,737	2,067,296.79	***	2,272,326.95	3,793,410.05
2000	Local Non-Tax	20,000	234.29	-	465.21	19,534.79
3000	State, General Purpose	-	-	-	-	-
5000	Federal, General Purpose	-	-	-	-	-
6000	Federal, Special Purpose	-	-	-	-	-
9000	Other Financing Sources	-	-	-	-	-
Total Revenues & Other Financing Sources		6,085,737	2,067,531.08		2,272,792.16	3,812,944.84
EXPENDITURES						
	Matured Bond Expenditures	2,940,000	-	-	-	2,940,000.00
	Interest on Bonds	2,575,148	-	-	-	2,575,148.00
	Interfund Loan Interest		-	-	-	-
	Bond Transfer Fees	10,000	-	-	-	10,000.00
	Arbitrage Rebate	-	-	-		-
	Underwriter's fees	-	-	-	-	-
Total Expenditures		5,525,148	-		-	5,525,148.00
Excess Revenues/Other Financing Sources Over (under) Expend. & Oth Financing Uses		560,589	2,067,531.08	-	2,272,792.16	
Total Ending Fund Balance		<u>\$ 2,666,178</u>	<u>4,724,679.32</u>	<u>4,724,679.32</u>	<u>4,724,679.32</u>	
Ending Fund Balance Accounts						
GL 830	Reserved For Debt Service	<u>2,666,178.00</u>			<u>4,724,679.32</u>	

* - page 111 of 120

County Treasurer has not provided November Cash Receipt Report.

Steilacoom Historical School District

ASB Fund Budget Status Report

October/November 2013

		Annual Budget	Actual For October	Actual For November	Total for Year	Encumbrances	Balance
TOTAL BEGINNING FUND BALANCE		\$ 160,478			\$ 188,302.67		
REVENUES AND OTHER FINANCING SOURCES							
1000	General Student Body	156,500	12,518.47	4,456.82	45,413.38		111,086.62
2000	Athletics	281,400	8,638.60	6,005.45	29,798.27		251,601.73
3000	Classes	42,326	4,031.00	215.00	6,147.00		36,179.00
4000	Clubs	406,883	40,696.70	15,795.39	94,270.16		312,612.84
6000	Private Moneys	10,600	-	-	-		10,600.00
Total Revenues & Other Financing Sources		897,709	65,884.77	26,472.66	175,628.81		722,080.19
EXPENDITURES							
1000	General Student Body	145,700	1,708.59	90.53	2,196.53	1,184.17	142,319.30
2000	Athletics	266,615	19,560.73	8,200.72	36,168.53	13,563.90	216,882.57
3000	Classes	38,110	888.33	882.62	1,770.95	1,629.56	34,709.49
4000	Clubs	390,415	33,712.06	22,568.76	65,718.59	13,545.05	311,151.36
6000	Private Moneys	10,600	-	-	-	-	10,600.00
Total Expenditures		851,440	55,869.71	31,742.63	105,854.60	29,922.68	715,662.72
Excess Revenues/Other Financing Sources Over (under) Expend. & Oth Financing Use		46,269	10,015.06	(5,269.97)	69,774.21		
Total Ending Fund Balance		206,747	263,346.85	241,771.32	258,076.88	Encumbrances not subtracted	
		Fund Balance By School					
					Available for General Student Body		
		SHS			153,940.56		
		PMS			59,288.85		
		AI			114.41		
		CC			6,113.18		
		CD			3,707.05		
		SP			4,990.15		
		Total			228,154.20		

Final General Fund For Fiscal Year 2012-2013

		Budget 2012-2013	Actual 2012-2013	DIFFERENCE
TOTAL BEGINNING FUND BALANCE		16,526,644	9,165,167	
REVENUES AND OTHER FINANCING SOURCES				
	Local Taxes	6,424,246	6,548,479	-124,233
	Local Non-Tax	1,533,850	913,534	620,316
	State, General Purpose	14,246,929	15,225,806	-978,877
	State, Special Purpose	4,396,052	3,691,982	704,070
	Federal, General Purpose	355,000	325,099	29,901
	Federal, Special Purpose	1,438,868	1,620,527	-181,659
	Revenues from Other Agencies	0	17,278	-17,278
	Othr Financing Sources		765	-765
Total Revenues & Other Financing Sources		28,394,945	28,343,470	52,240
EXPENDITURES				
	Regular Instruction	19,463,995	15,307,461	4,156,534
	Federal Stimulus	30,000	0	30,000
	Special Education Instruction	3,064,921	3,617,195	-552,274
	Vocational Education Instruction	1,505,444	1,038,735	466,709
	Compensatory Education Instruction	614,534	789,898	-175,364
	Other Instructional	26,511	110,978	-84,467
	Community Service	0	3,738	-3,738
	Support Services	9,439,278	8,295,459	1,143,819
Total Expenditures		34,144,683	29,163,465	4,981,218
Other Financing Uses - CPF SP			375,000	
Excess Revenues/Other Financing Sources Over (under) Expend. & Oth Financing Uses		-5,749,738	-1,194,995	
Total Ending Fund Balance		10,776,906	7,970,171	

QUESTIONS

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1

**Board of Directors Meeting
December 11, 2013**

Capital Projects Report

Building and Remodel Projects

1918 Remodel:

1. PRB meeting December 18th for requested approval of alternative bid items - windows and laminated shingles.
2. Abatement of buildings underway.
3. Build out and framing interior walls.
4. Plumbing for bathrooms in PDC and 1918.
5. Project on schedule.

Fast Pitch Field:

1. Score Board received and being stored at Maintenance Department.
2. Back stop, gates and fencing in front of dugouts completed.
3. Received building permit for construction of dugouts and now coordinating with Coach for volunteers to assist in construction.
4. Obtain electrical permit for trenching.

Land

North High School Property:

1. Board resolution to surplus property completed.
2. Public Hearing to Surplus Property completed as of tonight.
3. Pursue selling property working with District's legal.

Chambers Field:

1. Survey completed.
2. Board determination of boundary line adjustment – refer to attachment.
3. If approved - surveyor to complete map and submit the boundary line adjustment to town.
4. Board action request to surplus the added property to Chamber Field parcel January/February 2014.

Building Parking

Saltar's Point Elementary:

1. Significant issues for dropping-off, picking-up and special school events.
2. Current parking capacity 45 regular stalls, 3 handicap stalls and 7 bus stalls.
3. Create approximately 40 additional regular stalls alongside play field utilizing fire lane, and 350 feet by 24 feet of edge of play field. 8.3 feet by 18 feet.
4. Connect fire lane to the new 4th Street with approximately 21 foot wide driveway opening.
5. Survey work completed to determine topographic of the existing fire lane between 2nd Street and the new 4th Street being constructed for the subdivision to the east.
6. Prepare design for Town approval.
7. Work with Town to have a driveway access installed when road being completed by existing contractor.
8. Obtain bids for minor excavation and surface material - gravel – 1 ¼ gravel (\$2,500) or recycled concrete/asphalt.
9. Purchase parking blocks for stalls – estimated cost \$2,000.

Building Parking Continued

Cherrydale Primary:

1. New parking restriction in front of building creating issues for dropping-off, picking-up and special events.
2. Current parking capacity 54 regular stalls, 5 handicap stalls and 6 bus stalls.
3. Re-stripe original bus area to create valet drop-off and pick-up and 15 additional stalls.
4. Create approximately 25 additional regular stalls on the left side of building utilizing unused grassy area.
5. Enter and exit from front of building.
6. Required work would include removal of barriers, moving shed, removal of several inches of grass and soil, surface material same as Saltar's Point, install four foot fence next to sidewalk with various three foot pass thru areas (safety block into building) and install parking blocks.
7. Discussions with Town planner found that there would be no permitting.

Building Parking Continued

Steilacoom High School:

1. Insignificant daily and event parking.
2. Current parking capacity 219 regular stalls
3. DSHS/Western State lease parking at \$20 per stall plus improvements for access.
4. Alternate solution would to utilize district owned property next to student parking lot.
5. Determine area to be utilized above bowl to substation.
6. Utilize same materials as other two parking lots.