



Regular Meeting Agenda

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

STUDY SESSION: The School Board normally convenes at 6:00 pm just prior to the start of the formal Board meeting, to discuss the Board agenda and to have a brief dinner.

No decision making is undertaken. These study sessions are open to the Public; however, food is not provided for the general public.

6/29/2017 07:00 PM

I. CALL TO ORDER

(Action)

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

II. COMMENTS FROM THE AUDIENCE

(Information)

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

III. REPORTS

a. Spring Sports Recap

(Information)

Presenter: Jake Tyrrell

[Spring Sports Recap.pdf \(p. 3\)](#)

IV. 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 May and June 2017 Accounts Payable and May 2017 Payroll.pdf \(p. 6\)](#)

[Approval of Financial Reports.pdf \(p. 65\)](#)

[Approval of Regular Board Meeting Minutes 5.24.17.pdf \(p. 78\)](#)

[Approval of Study Session Meeting Minutes 6.14.17.pdf \(p. 81\)](#)
[Approval of Superintendent Contract.pdf \(p. 83\)](#)
[Approval of Administrative Personnel Report.pdf \(p. 89\)](#)
[Approval of Certificated Personnel Report.pdf \(p. 92\)](#)
[Approval of Classified Personnel Report.pdf \(p. 93\)](#)
[Approval of Hi-Cap and ELL Grants.pdf \(p. 94\)](#)
[Approval of SHS Overnight Field Trip September 2017.pdf \(p. 103\)](#)

V. OLD BUSINESS

- a. **Second Reading of Policy 2255 Alternative Learning Experience** (Action)
Presenter: Susanne Beauchaine
[Second Reading of Policy 2255.pdf \(p. 104\)](#)
- b. **Second Reading of Policy 3235 Protection of Student Personal Information** (Action)
Presenter: Susanne Beauchaine
[Second Reading of Policy 3235.pdf \(p. 109\)](#)
- c. **Second Reading of Policy 5010 Nondiscrimination and Affirmative Action** (Action)
Presenter: Susanne Beauchaine
[Second Reading of Policy 5010.pdf \(p. 111\)](#)
- d. **Special Education Transportation** (Information)
Presenter: Kathi Weight
[Special Education Transportation.pdf \(p. 115\)](#)

VI. NEW BUSINESS

- a. **2016-17 School Board Meeting Schedule Revision** (Action)
[2016-17 SB Meeting Schedule Draft Revision.pdf \(p. 118\)](#)
- b. **2017-18 School Board Meeting Calendar** (Action)
[2017-18 Draft Board Calendar.pdf \(p. 120\)](#)

VII. 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.

VIII. BOARD COMMUNICATION (Information)

IX. ANNOUNCEMENTS (Information)

X. ADJOURNMENT (Action)

SHSD Athletics



A review of the 2017 Spring Seasons

**The Pioneer Pirates
have set the table
for continued
success
at the high school.**

Season(s) in Review

Girls Soccer, 32 - 5
Boys Basketball, 28 - 0
Baseball, 18 - 0
Volleyball, 29 - 0
Track & Field, Champs

Notables

The Pirates get it done on the field of play,
and in the classroom.

- **Girls Soccer**
3rd in League.
- **Boys Basketball & Volleyball**
League Champs.
- **Baseball**
Team GPA of 3.57
- **Track & Field**
3-peat League Champs.

**Steilacoom Sentinels.
Don't call it a comeback.**

(Little by little, a little becomes a lot.)

Track & Field

Four straight
league
championships!

Notables

Improvements **everywhere**, even in a soggy spring season.

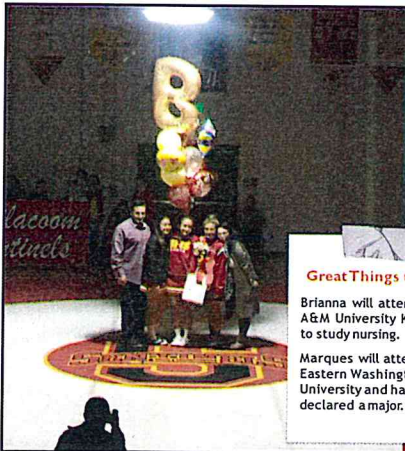
- **Baseball**
4th place in league. District appearance.
- **Boys Soccer**
5th place in league. +3 wins from 2016.
- **Fastpitch**
District appearance. One win from state.
- **Girls Tennis**
6-7 record overall. +2 wins from 2016.

The Year in REVIEW.



- State Appearances**
Nine.
- District Appearances**
Thirteen.
- Coach of the Year**
Blair Suek - Volleyball
- Coaches with Character**
Three new HC hires. Great people.

TNT Athletes of the Year

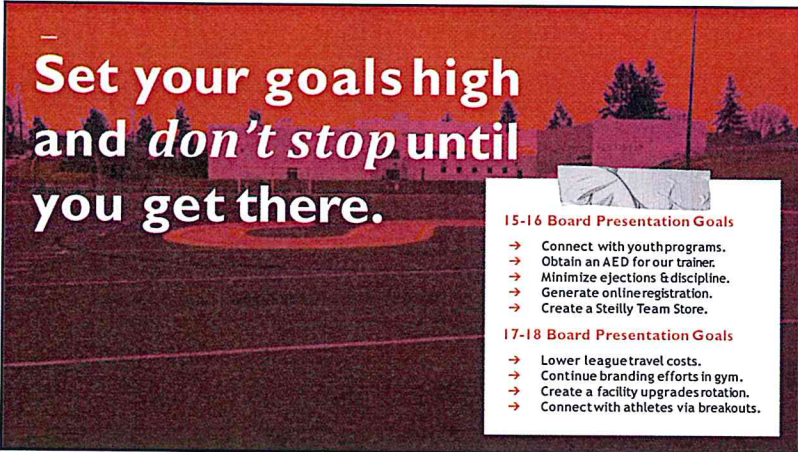


Girls: Brianna Galvan - Swim & Dive, Soccer, Wrestling.
Boys: Marques Hampton - Football, Basketball, Track.

Great Things to Come

Brianna will attend Texas A&M University Kingsville to study nursing.
Marques will attend Eastern Washington University and has not yet declared a major.

Set your goals high and *don't stop until* you get there.

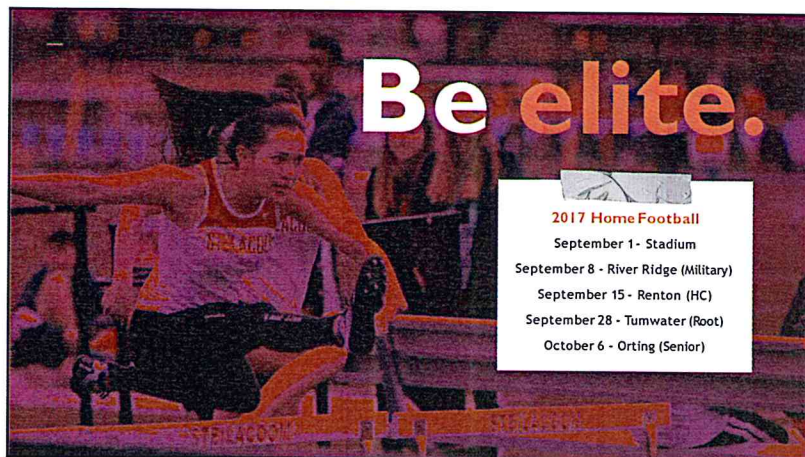


15-16 Board Presentation Goals

- Connect with youth programs.
- Obtain an AED for our trainer.
- Minimize ejections & discipline.
- Generate online registration.
- Create a Steilly Team Store.

17-18 Board Presentation Goals

- Lower league travel costs.
- Continue branding efforts in gym.
- Create a facility upgrades rotation.
- Connect with athletes via breakouts.



Be elite.

2017 Home Football
September 1 - Stadium
September 8 - River Ridge (Military)
September 15 - Renton (HC)
September 28 - Tumwater (Root)
October 6 - Orting (Senior)

Steilacoom Historical School District

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

DATE: June 29, 2016

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

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

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

FUND NAME		WARRANTS (INCLUSIVE)			AMOUNT
<u>GENERAL FUND:</u>					
May 23, 2017	Accounts Payable	121646	to	121646	\$ 11.41
	Payroll	800770	to	800771	\$ 6,208.55
	Payroll A/P	121647	to	121672	\$ 677,477.56
	Payroll Taxes				\$ 394,119.76
	Direct Deposit				\$ 1,076,288.90
June 1, 2017	Accounts Payable	121673	to	121673	\$ 59,027.65
June 1, 2017	Accounts Payable	121674	to	121717	\$ 86,193.10
June 2, 2017	Accounts Payable	121718	to	121726	\$ 351.54
June 2, 2017	Accounts Payable	121727	to	121727	\$ 4,382.93
June 8, 2017	Accounts Payable	121728	to	121744	\$ 65,078.64
June 15, 2017	Accounts Payable	121745	to	121826	\$ 478,917.92
TOTAL GENERAL FUND:					\$ 2,848,057.96

CAPITAL PROJECTS FUND:

June 8, 2017	Accounts Payable	200321	to	200321	\$ 12,659.88
TOTAL CAPITAL PROJECTS FUND:					\$ 12,659.88

ASSOCIATED STUDENT BODY FUND:

May 18, 2017	Accounts Payable	403251	to	403262	\$ 7,758.61
June 1, 2017	Accounts Payable	403263	to	403275	\$ 8,816.05
June 1, 2017	Accounts Payable	403276	to	403276	\$ 13,526.53
June 2, 2017	Accounts Payable	403277	to	403278	\$ 75.00
June 8, 2017	Accounts Payable	403279	to	403321	\$ 704.00
June 8, 2017	Accounts Payable	403322	to	403332	\$ 5,144.73
June 15, 2017	Accounts Payable	403333	to	403344	\$ 10,724.91
TOTAL ASSOCIATED STUDENT BODY FUND:					\$ 46,749.83

Board of Directors of Steilacoom Historical School District No. 1

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

Kathi Weight, Secretary to the Board

Summary of Pay and Benefit Expenditures

2016 - 2017 School Year

Period	Pay	Benefit	Total	Change/Per
Sep 2016	\$ 1,806,439.02	\$ 641,786.45	\$ 2,448,225.47	
Oct 2016	\$ 1,623,146.25	\$ 606,675.60	\$ 2,229,821.85	-8.92%
Nov 2016	\$ 1,666,495.18	\$ 613,941.36	\$ 2,280,436.54	2.27%
Dec 2016	\$ 1,628,583.40	\$ 605,631.34	\$ 2,234,214.74	-2.03%
Dec xcycle	\$ -	\$ 25.13	\$ 25.13	
Jan 2017	\$ 1,588,666.80	\$ 603,085.67	\$ 2,191,752.47	-1.90%
Jan xcycle	\$ 615.60	\$ 106.79	\$ 722.39	
Feb 2017	\$ 1,605,396.03	\$ 602,380.59	\$ 2,207,776.62	0.73%
Mar 2017	\$ 1,606,668.10	\$ 602,265.80	\$ 2,208,933.90	0.05%
Mar Quick Vc	\$ (1,815.57)	\$ (316.25)	\$ (2,131.82)	
Apr 2017	\$ 1,696,315.43	\$ 613,659.19	\$ 2,309,974.62	4.57%
Apr Quick Voi	\$ (8,333.22)	\$ (2,139.71)	\$ (10,472.93)	
Apr Re-Issue	\$ 4,934.46	\$ 1,490.57	\$ 6,425.03	
May 2017	\$ 1,596,409.03	\$ 597,169.59	\$ 2,193,578.62	-5.04%
Jun 2017	\$ -	\$ -	\$ -	
Jul 2017	\$ -	\$ -	\$ -	
Aug 2017	\$ -	\$ -	\$ -	
	\$ 14,813,520.51	\$ 5,485,762.12	\$ 20,299,282.63	

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

As of June 29, 2017, the board, by a _____ vote, approves payments, totaling \$11.41. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 121646 through 121646, totaling \$11.41

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
121646	STEILACOOM HIST SCHOOL DIST #1	05/24/2017	CTAX11 20170523AAA	Comp Tax owed for Cash Account 11 through 04/30/2017	0	11.41	11.41
1	Computer			Check(s) For a Total of			11.41

	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
	1	Computer	Checks For a Total of	11.41
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	11.41
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	11.41

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As of June 29, 2017, the board, by a _____ vote, approves payments, totaling \$59,027.65. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 121673 through 121673, totaling \$59,027.65

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
121673	MASTERCARD CORP. CLIENTS PAYME	06/01/2017		CREDIT CARD PAYMENT CHECK			59,027.65
	DOLLAR TREE - PCARD		PCGF MAY00003	Credit Card Payment AP Invoice.	0	23.08	
	MASTERCARD CORP. CLIENTS PAYME		PCGF MAY00000	Credit Card Payment AP Invoice.	0	49,026.22	
	MASTERCARD CORP. CLIENTS PAYME		PCGF MAY00001	Credit Card Payment AP Invoice.	0	9,164.89	
	MASTERCARD CORP. CLIENTS PAYME		PCGF MAY00004	Credit Card Payment AP Invoice.	0	789.61	
	PIERCE COUNTY FERRY SYSTEM - P		PCGF MAY00002	Credit Card Payment AP Invoice.	0	23.85	
			1	Computer	Check(s) For a Total of		59,027.65

	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	59,027.65
Total For	1	Manual, Wire Tran, ACH & Computer Checks		59,027.65
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	59,027.65

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As of June 29, 2017, the board, by a _____ vote, approves payments, totaling \$86,193.10. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 121674 through 121717, totaling \$86,193.10

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121674	ACADEMIC THERAPY PUBLICATIONS	06/01/2017	221614	TEXTBOOKS	271617036	1,511.40	1,511.40
				PURCHASE FOR			
				CHLOE CLARK			
				ELEMENTARY			
121675	BROOKS POWERS GROUP, P.S.	06/01/2017	04-2017-10	Consulting,	91617013	7,347.50	7,347.50
				Program			
				Development and			
				Training			
121676	CAREERSTAFF UNLIMITED - TACOMA	06/01/2017	28427 402618	Jackie Muir,	91617002	2,466.00	4,726.00
				Contracted OT			
				position			
			28427-402618	Priscilla Kucer,	91617014	2,260.00	
				Psychologist for			
				the 2016-17			
				School Year.			
121677	CDW-G	06/01/2017	HRQ8445	2nd CTE Pioneer	2141617004	9,185.89	9,642.85
			HRX4836	2nd CTE Pioneer	2141617004	456.96	
121678	CENTURYLINK #78245209	06/01/2017	1409531558	PHONE SERVICES	81617069	282.29	282.29
				FOR ACCT			
				#78245209 FY			
				2016-17			
121679	CITY OF DUPONT	06/01/2017	0174880	ANNUAL BUSINESS	81617047	340.00	340.00
				INSPECTION 2016			
				-- THEY HAD NOT			
				BILLED US FOR			
				LAST YEAR.			
121680	CITY OF TACOMA - TACOMA PUBLIC	06/01/2017	3-17-17 thru 5-15-17	SHS READER BOARD	81617053	83.13	83.13
				SIGN UTILITIES FY			
				2016-17 OPEN PO			
121681	CORNISH, MEGAN	06/01/2017	REIMBURSE MILEAGE	REIMBURSE MILEAGE	0	30.45	30.45
				- DODEA TRAVEL			
121682	D&S AUTOCARE	06/01/2017	26004	OPEN PURCHASE	101617010	717.61	717.61
				ORDER 2016-2017			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121683	DOLMAN, BEVERLY ANN	06/01/2017	REIMBURSE TRAVEL	FOR AUTO SERVICES REIMBURSE TRAVEL -- WASBO ANNUAL CONFERENCE	0	186.00	186.00
121684	DOUGLAS, RYAN	06/01/2017	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES - BEAUTY BARK FOR CD GROUNDS	0	92.21	92.21
121685	FERGUSON ENTERPRISES, INC.	06/01/2017	5058077	Elkay Water Filters for Bottle Filling Stations - District Wide	101617118	4,840.69	4,840.69
121686	FORD, JEREMIAH	06/01/2017	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES - CODE AD GO ROBOT ACTIVITY (3)	0	125.55	125.55
121687	HERITAGE FOOD SERVICE GROUP, I	06/01/2017	0003867441	OPEN PURCHASE ORDER 2016-2017 FOR KITCHEN PARTS	101617116	76.52	341.44
			0003868177	OPEN PURCHASE ORDER 2016-2017 FOR KITCHEN PARTS	101617116	264.92	
121688	JOHNSTON, CELESTE L	06/01/2017	REIMBURSE MILEAGE	REIMBURSE MILEAGE	0	52.00	52.00
121689	JOSTENS (RICK MORTON/ELIOT BRI	06/01/2017	20123144	GRADUATION SUPPLIES - DIPLOMAS & COVERS	4311617015	20.07	20.07
121690	KCDA	06/01/2017	300157500 300158609	PAPER ORDER OFFICE SUPPLIES	0 0	1,280.37 119.03	1,399.40
121691	LAKEWOOD HARDWARE & PAINT	06/01/2017	509817	OPEN PURCHASE ORDER 2016-2017 FOR SUPPLIES	101617022	49.43	49.43
121692	LANDES, JULIE KATHLEEN	06/01/2017	MAY 16, 2017	ACCOMPANIST FOR STEILACOOM HIGH SCHOOL CHAMBER CHOIR AUDITIONS	0	150.00	150.00
121693	LARSON, SHARON K	06/01/2017	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES - AP TESTING FOOD	0	48.63	48.63
121694	MARK'S PLUMBING PARTS	06/01/2017	INV001614392	OPEN PURCHASE ORDER 2016-2017 FOR PLUMBING SUPPLIES	101617026	163.96	163.96
121695	NAFIS (NAT'L ASSOC OF FED IMPA	06/01/2017	572602 2017	MEMBERSHIP PERIOD JULY 1, 2017 TO JUNE 30, 2018	0	1,135.00	1,135.00
121696	NORTHWEST YOUTH LEADERSHIP CON	06/01/2017	1 APRIL 2017	NWYLC FOUNDATION - REGISTRATION FOR 4 STUDENTS	4311617022	1,600.00	1,600.00
121697	PACIFICA LAW GROUP	06/01/2017	36759	PROFESSIONAL	81617049	78.00	1,443.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SERVICES FY			
			36760	2016-17 OPEN PO			
				PROFESSIONAL	81617049	1,365.00	
				SERVICES FY			
				2016-17 OPEN PO			
121698	QBSI	06/01/2017	IN1213969	DISTRICT WIDE	81617092	127.50	2,897.99
				COPY PAPER AND			
				USAGE OPEN PO FY			
				2017			
			IN1213970	DISTRICT WIDE	81617091	406.63	
				COPIERS OPEN PO			
				FY 2017			
			IN1220956	DISTRICT WIDE	81617091	77.17	
				COPIERS OPEN PO			
				FY 2017			
			IN1222415	DISTRICT WIDE	81617092	2,286.69	
				COPY PAPER AND			
				USAGE OPEN PO FY			
				2017			
121699	RADTKE, KELLY DALE	06/01/2017	REIMBURSE SUPPLIES	REIMBURSE	0	261.01	261.01
				SUPPLIES --			
				CLASSROOM			
				SUPPLIES			
121700	RIDDELL / ALL AMERICAN SPORTS	06/01/2017	950184195	PIONEER MIDDLE	81617099	4,279.26	4,279.26
				SCHOOL FOOTBALL			
				HELMET			
				RECONDITIONING FY			
				2017			
121701	RODDA PAINT	06/01/2017	27089179	OPEN PURCHASE	101617031	163.20	163.20
				ORDER 2016-2017			
				FOR SUPPLIES			
121702	ROSS, DANITA RAE	06/01/2017	REIMBURSE SUPPLIES	REIMBURSE	0	180.00	180.00
				SUPPLIES -			
				STUDENT DESK			
				TRAYS			
121703	RSD	06/01/2017	26208834-00	HVAC FILTERS ALL	101617111	26.69	26.69
				FACILITIES			
121704	SARAH WILLSIE	06/01/2017	4-28	CONTRACTED HELP	0	945.00	945.00
121705	SOLIANI HEALTH	06/01/2017	8776598	2 Contracted	91617006	2,625.00	8,020.00
				Speech Language			
				Pathologist			
			8776599	2 Contracted	91617006	2,695.00	
				Speech Language			
				Pathologist			
			8776624	2 Contracted	91617006	2,700.00	
				Speech Language			
				Pathologist			
121706	SUNBELT STAFFING, LLC	06/01/2017	8778837	Jacqueline Diaz,	91617001	2,800.00	2,800.00
				Contracted			
				Psychologist			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121707	T.E. WALRATH TRUCKING, INC	06/01/2017	69923	position. OPEN PURCHASE ORDER 2016-2017 FOR GROUNDS SUPPLIES	101617117	1,557.53	1,557.53
121708	THOMAS, ALISSA TAYLOR	06/01/2017	REIMBURSE SUPPLIES	REIMBURSE CLASSROOM SUPPLIES	0	24.62	24.62
121709	TOWN OF STEILACOOM	06/01/2017	2017-03-03-01	SCHOOL RESOURCE OFFICER COSTS FY2016-17 OPEN PO	81617086	4,757.52	8,960.09
			2017-05-03-01	SCHOOL RESOURCE OFFICER COSTS FY2016-17 OPEN PO	81617086	4,202.57	
121710	TRUSTEED PLANS SERVICE CORP	06/01/2017	0091992-IN	TRUSTEED PLANS SERVICE CORPORATION SERVICES FY 2016-17 OPEN PO	81617040	5,143.10	10,207.64
			0092099-IN	TRUSTEED PLANS SERVICE CORPORATION SERVICES FY 2016-17 OPEN PO	81617040	5,064.54	
121711	TRUSTWAVE HOLDINGS INC	06/01/2017	TWH111646	WFR ANNUAL RENEWAL: SERVICE DATES 6/1/2017 - 5/31/2018 QUOTE ID STE-42738-A	111617039	6,924.00	6,924.00
121712	UNIVERSITY OF LOUISVILLE	06/01/2017	1923WA013-14	DIAGNOSTIC TEACHER ASSESSMENTS IN MATHEMATICS AND SCIENCE (DTAMS)	0	530.00	530.00
121713	WALTER E NELSON CO OF WESTERN	06/01/2017	597079	OPEN PO FOR CUSTODIAL SUPPLIES FOR 2016-2017	101617105	343.37	1,447.62
			597621	OPEN PO FOR CUSTODIAL SUPPLIES FOR 2016-2017	101617105	1,104.25	
121714	WASHINGTON TRACTOR INC	06/01/2017	1268247	OPEN PURCHASE ORDER 2016-2017 FOR SUPPLIES & REPAIRS	101617040	350.49	350.49
121715	WEIGHT, KATHLEEN J	06/01/2017	REIMBURSE MILEAGE	REIMBURSE MILEAGE - SECOND HALF OF MAY 2017	0	30.39	30.39
121716	WELLS FARGO FINANCIAL LEASING	06/01/2017	5003938119	LEASE FOR COPIER	81617115	173.80	173.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SERIAL NO.S			
				PQH9202826,			
				QFU0902450,			
				QZJ00X04668			
121717	YOHO, GARY L	06/01/2017	REIMBURSE SUPPLIES	REIMBURSE	0	85.16	85.16
				SUPPLIES - SBA			
				TESTING SNACKS			
				44 Computer	Check(s) For a Total of		86,193.10

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	44	Computer	Checks For a Total of	86,193.10
Total For	44	Manual, Wire Tran, ACH & Computer	Checks	86,193.10
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	86,193.10

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

As of June 29, 2017, the board, by a _____ vote, approves payments, totaling \$351.54. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
 Warrant Numbers 121718 through 121726, totaling \$351.54

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
121718	ABELITA, KHRISTINE	06/02/2017	REFUND LIBRARY FEE	REFUND LIBRARY FEE	0	19.95	19.95
121719	BERRING, TYVONNE	06/02/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	90.00	90.00
121720	BRADY, CAROLINE	06/02/2017	REFUND LIBRARY FEE	REFUND LIBRARY FEE	0	17.00	17.00
121721	BRODERSON-QUITUGUA, JULIE	06/02/2017	REFUND ROCK CLIMBING	REFUND ROCK CLIMBING	0	27.00	27.00
121722	CHO, YOUNG JIN	06/02/2017	REFUND FOOD SERVICE	REFUND FOOD SERVICE	0	50.00	50.00
121723	COOPER, CRISANTA	06/02/2017	REFUND TEXTBOOK FEE	REFUND OF REVENUE - TEXTBOOK FEE	0	5.99	5.99
121724	GIESEN, VALERIE	06/02/2017	REFUND LIBRARY FEE	REFUND LIBRARY FEE	0	18.00	18.00
121725	HILL, COLLEEN	06/02/2017	REFUND FOOD SERVICE	REFUND OF REVENUE FOOD SERVICE	0	30.60	30.60
121726	KEHN, TIFFANY ANN	06/02/2017	RR - APTESTING	REFUND OF REVENUE -- AP TEST	0	93.00	93.00
				9 Computer	Check(s) For a Total of		351.54

	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	351.54
Total For	9	Manual, Wire Tran, ACH & Computer Checks		351.54
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	351.54

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 June 29, 2017, the board, by a _____ vote, approves payments, totaling \$4,382.93. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 121727 through 121727, totaling \$4,382.93

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121727	AMERICAN E-RATE SOLUTIONS	06/02/2017	fy17-SHSD-001b	Erate Consulting Invoice -- replacement check	0	4,382.93	4,382.93
				1 Computer	Check(s) For a Total of		4,382.93

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	4,382.93
Total For	1	Manual, Wire Tran, ACH & Computer Checks		4,382.93
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,382.93

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

As of June 29, 2017, the board, by a _____ vote, approves payments, totaling \$65,078.64. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 121728 through 121744, totaling \$65,078.64

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
121728	ABC SUN CONTROL INC	06/08/2017	18226	STEILACOOM HIGH SCHOOL 3M SECURITY FILM INSTALLATION ON 10 WINDOWS AND 4 DOORS	81617120	1,960.62	1,960.62
121729	ACP DIRECT	06/08/2017	0208887	Headphones for Pioneer's Chromebooks	111617041	842.70	842.70
121730	CAROLINA BIOLOGICAL SUPPLY CO	06/08/2017	49887648 RI	Ripp/science supplies	2371617027	201.18	337.87
			49888599RI	Ripp/science supplies	2371617027	136.69	
121731	FENCE SPECIALISTS	06/08/2017	0032324	PER PROPOSAL, FENCE AROUND COVERED PLAY AREA TO PREVENT BALLS FROM GOING IN PARKING LOT	101617112	8,324.93	8,324.93
121732	FOLLETT SCHOOL SOLUTIONS INC	06/08/2017	615476-3	library books	2371617026	529.98	529.98
121733	HEAT SOFTWARE USA INC.	06/08/2017	USA-53599	Renewal of software	111617043	8,958.47	8,958.47
121734	LOWE'S / CREDIT SERVICES	06/08/2017	99001959339 June	OPEN PURCHASE ORDER 2016-2017 FOR SUPPLIES	101617025	258.00	258.00
121735	MCGANN, MELISSA MICHELLE	06/08/2017	REIMBURSE MILEAGE	REIMBURSE MILEAGE - ESD	0	44.62	44.62
121736	NORRIS, LAURIE ANNE	06/08/2017	REIMBURSE MILEAGE	ALTERNATIVE ED T.A. MILEAGE	0	56.52	56.52
121737	PUGET SOUND ESD 121	06/08/2017	0000084312	Tuition for SPed students served by ReLife	91617007	16,556.00	16,556.00
121738	PUGET SOUND ENERGY	06/08/2017	200008146082 JUNE	ELECTRICITY AND	81617065	361.44	2,605.96

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				NATURAL GAS			
				UTILITIES FY			
				2016-17 OPEN PO			
			200018787412 JUNE	ELECTRICITY AND	81617065	2,026.75	
				NATURAL GAS			
				UTILITIES FY			
				2016-17 OPEN PO			
			200022057323 JUNE	ELECTRICITY AND	81617065	154.48	
				NATURAL GAS			
				UTILITIES FY			
				2016-17 OPEN PO			
			220005466069 JUNE	ELECTRICITY AND	81617065	63.29	
				NATURAL GAS			
				UTILITIES FY			
				2016-17 OPEN PO			
121739	SNOW, DENA	06/08/2017	REIMBURSE SUPPLIES	REIMBURSE	0	143.18	143.18
				SUPPLIES - MURAL			
				PROJECT KIWANIS			
				GRANT			
121740	THOMAS, ALISSA TAYLOR	06/08/2017	REIMBURSE SUPPLIES	REIMBURSE	0	56.34	56.34
				CLASSROOM			
				SUPPLIES			
121741	THYSENS, DEANN MARIE	06/08/2017	REIMBURSE SUPPLIES	SHIP MATH MODULES	0	56.99	56.99
				TO OFFICE DEPOT			
121742	TOWN OF STEILACOOM	06/08/2017	1199.1 JUNE	UTILITIES FY	81617071	936.08	16,682.56
				2016-17 OPEN PO			
			1409.0 JUNE	UTILITIES FY	81617071	138.37	
				2016-17 OPEN PO			
			1409.1 JUNE	UTILITIES FY	81617071	8,706.03	
				2016-17 OPEN PO			
			1884.0 JUNE	UTILITIES FY	81617071	301.57	
				2016-17 OPEN PO			
			2075.0 JUNE	UTILITIES FY	81617071	181.53	
				2016-17 OPEN PO			
			2456.0 JUNE	UTILITIES FY	81617071	112.75	
				2016-17 OPEN PO			
			2456.1 JUNE	UTILITIES FY	81617071	306.43	
				2016-17 OPEN PO			
			2662.0 JUNE	TOWN OF	81617071	884.43	
				STEILACOOM FY			
				1617 ELECTRICITY			
				OPEN PO / 908			
				THIRD ST			
			2662.1 JUNE	UTILITIES FY	81617071	3,331.50	
				2016-17 OPEN PO			
			3181.0 JUNE	UTILITIES FY	81617071	2.21	
				2016-17 OPEN PO			
			3533.0 JUNE	UTILITIES FY	81617071	363.33	
				2016-17 OPEN PO			
			3533.1 JUNE	UTILITIES FY	81617071	1,032.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6359.0 JUNE	2016-17 OPEN PO UTILITIES FY	81617071	87.91	
			6571.0 JUNE	2016-17 OPEN PO UTILITIES FY	81617071	297.52	
121743	TRUSTEED PLANS SERVICE CORP	06/08/2017	0092389-IN	2016-17 OPEN PO TRUSTEED PLANS SERVICE CORPORATION SERVICES FY	81617040	4,718.27	6,431.97
			CASE NO 45900-001	2016-17 OPEN PO TRUSTEED PLANS SERVICE CORPORATION SERVICES FY	81617040	1,713.70	
121744	VERIZON WIRELESS	06/08/2017	9786014916	2016-17 OPEN PO PHONE SERVICES FY 2016-17 OPEN PO: ACCT#971255422-000 01	81617066	1,231.93	1,231.93
				17 Computer	Check(s) For a Total of		65,078.64

	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
	17	Computer	Checks For a Total of	65,078.64
Total For	17	Manual, Wire Tran, ACH & Computer Checks		65,078.64
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	65,078.64

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 June 29, 2017, the board, by a _____ vote, approves payments, totaling \$478,917.92. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 121745 through 121826, totaling \$478,917.92

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
121745	ACTION BUSINESS FURNITURE INC	06/15/2017	16128	JUMBO STORAGE CABINET FOR DISTRICT OFFICE	81617112	5,952.18	5,952.18
121746	ALBERS & COMPANY INC	06/15/2017	1306	PROFESSIONAL SERVICES FOR EMPLOYEES FY 2016-17	81617055	2,388.00	2,388.00
121747	ANDERSON ISLAND GENERAL STORE	06/15/2017	769333	ANDERSON ISLAND GENERAL STORE DIESEL FUEL SUPPLY FY 2016-17	81617050	109.50	948.62
			770144	ANDERSON ISLAND GENERAL STORE DIESEL FUEL SUPPLY FY 2016-17	81617050	88.65	
			771784	ANDERSON ISLAND GENERAL STORE DIESEL FUEL SUPPLY FY 2016-17	81617050	100.32	
			773371	ANDERSON ISLAND GENERAL STORE DIESEL FUEL SUPPLY FY 2016-17	81617050	106.95	
			774529	ANDERSON ISLAND GENERAL STORE DIESEL FUEL SUPPLY FY 2016-17	81617050	143.14	
			776960	ANDERSON ISLAND	81617050	139.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				GENERAL STORE			
				DIESEL FUEL			
				SUPPLY FY 2016-17			
				OPEN PO			
			781340	ANDERSON ISLAND	81617050	146.01	
				GENERAL STORE			
				DIESEL FUEL			
				SUPPLY FY 2016-17			
				OPEN PO			
			783278	ANDERSON ISLAND	81617050	114.46	
				GENERAL STORE			
				DIESEL FUEL			
				SUPPLY FY 2016-17			
				OPEN PO			
121748	BATTERIES PLUS	06/15/2017	245-107719-01	OPEN PURCHASE	101617085	84.70	84.70
				ORDER FOR			
				2016-2017			
				BATTERIES			
121749	BUILDER'S HARDWARE & SUPPLY	06/15/2017	S3563348.001	OPEN PURCHASE	101617006	26.21	26.21
				ORDER 2016-2017			
				FOR HARDWARE			
				SUPPLIES			
121750	CAREERSTAFF UNLIMITED - TACOMA	06/15/2017	28427 403430	Jackie Muir,	91617002	2,484.00	16,618.00
				Contracted OT			
				position			
			28427 404433	Priscilla Kucer,	91617014	3,020.00	
				Psychologist for			
				the 2016-17			
				School Year.			
			28427 405242	Priscilla Kucer,	91617014	3,180.00	
				Psychologist for			
				the 2016-17			
				School Year.			
			28427-403430	Priscilla Kucer,	91617014	3,020.00	
				Psychologist for			
				the 2016-17			
				School Year.			
			28427-404433	Jackie Muir,	91617002	2,466.00	
				Contracted OT			
				position			
			28427-405242	Jackie Muir,	91617002	2,448.00	
				Contracted OT			
				position			
121751	CARTRIDGE WORLD	06/15/2017	41902	TONOR FOR PRINTER	0	108.62	217.24
				-- PO 2371617009			
				CLOSED			
			41925	TONOR FOR PRINTER	0	108.62	
				-- PO 2371617009			
				CLOSED			
121752	CDW-G	06/15/2017	HZD6814	Chromebooks for	111617044	824.13	32,824.51

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			HZK1932	Pioneer Chromebooks for	111617044	29,119.11	
			HZK7321	Pioneer Chromebooks for	111617044	540.47	
			HZV1531	Pioneer VMWARE SUPPORT	111718001	2,340.88	
				AND SUBSCRIPTION BASIC - TECHNICAL SUPPORT FOR VMWARE VCEN , VMWARE SPHS : PER QUOTE #HXSP165			
121753	CED	06/15/2017	8541-437747	OPEN PURCHASE	101617043	85.88	908.37
			8541-43841	ORDER 2016-2017 FOR ELECTRICAL SUPPLIES			
				OPEN PURCHASE	101617043	822.49	
				ORDER 2016-2017 FOR ELECTRICAL SUPPLIES			
121754	CENTURYLINK #300493944	06/15/2017	300493944 JUNE	ACCOUNT NO.	81617077	304.19	304.19
				300493944; MONTHLY CHARGES, USAGE, AND ADJUSTMENTS			
121755	CENTURYLINK #206-225-0055-467B	06/15/2017	2062250055 467B MAY	PHONE SERVICES	81617068	2,738.66	2,738.66
				FOR ACCT #206-225-0055-467B FY 2016-17			
121756	CINTAS FIRE PROTECTION	06/15/2017	0F93068217	INSPECTION, SPRINKLER SYSTEM BACK FLOW	0	274.75	1,868.30
			0F93068227	INSPECTION, SPRINKLER SYSTEM BACK FLOW	0	219.80	
			0F93068229	INSPECTION, SPRINKLER SYSTEM BACK FLOW	0	219.80	
			0F93068230	INSPECTION, SPRINKLER SYSTEM BACK FLOW	0	219.80	
			0F93068232	INSPECTION, SPRINKLER SYSTEM BACK FLOW	0	659.40	
			0F93068233	INSPECTION, SPRINKLER SYSTEM BACK FLOW	0	274.75	
121757	COMCAST	06/15/2017	53674248	DISTRICT WIDE NETWORK SERVICES FY 2016-17 OPEN	81617070	19,953.81	19,953.81

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121758	COOLE SCHOOL	06/15/2017	170397-170398	PO Coole School: 2nd & 3rd planners	1461617018	786.52	786.52
121759	CROSS CULTURAL COMMUNICATIONS	06/15/2017	16	INTERPRETER SERVICE FEES 2016-17	81617113	81.00	81.00
121760	CULLIGAN	06/15/2017	201706380587	CULLIGAN SERVICE OPEN PURCHASE ORDER FOR DISTRICT OFFICE AND MAINTENANCE 2016-17	81617029	48.04	146.83
			201706400885	CULLIGAN SERVICE OPEN PURCHASE ORDER FOR DISTRICT OFFICE AND MAINTENANCE 2016-17	81617029	98.79	
121761	D&S AUTOCARE	06/15/2017	26179	OPEN PURCHASE ORDER 2016-2017 FOR AUTO SERVICES	101617010	1,331.99	1,331.99
121762	DANDE COMPANY	06/15/2017	MA060417-7	AP STUDENTS ENGRAVING	0	131.33	131.33
121763	DEPT OF LICENSING (WA STATE)	06/15/2017	107	OPEN PURCHASE ORDER 2016-2017 FOR DRIVERS ABSTRACTS FOR TYPE 2 LICENSES	101617024	13.00	13.00
121764	EDGEWORKS CLIMBING	06/15/2017	MAY 24, 2017	TWO HOUR GROUP CLIMBING	0	594.54	594.54
121765	EPIDEMIC SOUND US INC	06/15/2017	1250	SHS EPIDEMIC SOUND US. MUSIC LICENSE ANNUAL BLANKET **PLEASE SEE INVOICE # 1250**	141617036	200.00	200.00
121766	ETA HAND2MIND.COM	06/15/2017	60013070	Stem in Action for Third Grade - PTA Grant	1621617017	1,506.39	1,506.39
121767	FERGUSON ENTERPRISES, INC.	06/15/2017	SC366730	OPEN PURCHASE ORDER FOR SUPPLIES 2016-2017	101617086	72.61	72.61
121768	FIRST STUDENT INC	06/15/2017	11352732	SCHOOL BUS TRANSPORTATION FY 2016-2017 OPEN PO	81617063	122,141.06	122,141.06
121769	FLINN SCIENTIFIC	06/15/2017	2089933	SHS FLINN SCIENTIFIC FOR WILDLIFE.	141617035	2,344.00	2,344.00
121770	GARVIN, ANNA MARIE	06/15/2017	REIMBURSE MILEAGE	REIMBURSE MILEAGE	0	60.46	101.21

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			REIMBURSE SUPPLIES	REIMBURSE SUPPLIES - LICENSE NEW TILT TRAILER	0	40.75	
121771	GOPHER SPORT	06/15/2017	9311839	PE EQUIPMENT	0	899.41	899.41
121772	HAROLD LEMAY ENTERPRISES	06/15/2017	8740383	DISTRICT WIDE GARBAGE & RECYCLING SERVICE FY 2016-17 OPEN PO	81617073	104.31	7,349.63
			8740960	DISTRICT WIDE GARBAGE & RECYCLING SERVICE FY 2016-17 OPEN PO	81617073	457.61	
			8741119	DISTRICT WIDE GARBAGE & RECYCLING SERVICE FY 2016-17 OPEN PO	81617073	182.48	
			8741128	DISTRICT WIDE GARBAGE & RECYCLING SERVICE FY 2016-17 OPEN PO	81617073	1,677.91	
			8741191	DISTRICT WIDE GARBAGE & RECYCLING SERVICE FY 2016-17 OPEN PO	81617073	457.61	
			8741351	DISTRICT WIDE GARBAGE & RECYCLING SERVICE FY 2016-17 OPEN PO	81617073	925.72	
			8742175	DISTRICT WIDE GARBAGE & RECYCLING SERVICE FY 2016-17 OPEN PO	81617073	1,844.68	
			8742742	DISTRICT WIDE GARBAGE & RECYCLING SERVICE FY 2016-17 OPEN PO	81617073	104.31	
			8772435	DISTRICT WIDE GARBAGE & RECYCLING SERVICE FY 2016-17 OPEN PO	81617073	1,595.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121773	HARVEY, PAUL JONATHAN	06/15/2017	REIMBURSE MILEAGE	REIMBURSE MILEAGE - MATH AND SCIENCE, GENERAL TRAVEL	0	36.27	183.78
			REIMBURSE SUPPLIES	REIMBURSE SUPPLIES - SHELVING FOR CURRICULUM	0	147.51	
121774	HEALTH CARE AUTHORITY (WA STAT	06/15/2017	HCASBH2380	MEDICAID REIMBURSEMENTS FY 2016-17 OPEN PO	81617080	559.46	559.46
121775	HELIIX GROUP	06/15/2017	30024	SCHOOL ALERT ANNUAL MAINTENANCE AND RETAINER FEES FY 2016-17	81617126	7,658.00	7,658.00
121776	HERITAGE FOOD SERVICE GROUP, I	06/15/2017	0004263339-IN	OPEN PURCHASE ORDER 2016-2017 FOR KITCHEN PARTS	101617116	295.04	295.04
121777	HP, INC.	06/15/2017	6415162697	Open purchase order with HP for Laptop and Chromebook repair. For the 2016-17 school year	111617034	145.76	145.76
121778	IMMEDIA	06/15/2017	67707	ADMIN PRINTING	0	369.12	369.12
121779	J&I POWER EQUIPMENT INC	06/15/2017	374802	OPEN PURCHASE ORDER 2016-2017 FOR SUPPLIES	101617121	696.28	696.28
121780	JOHNSON, LAURA V	06/15/2017	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES - FOLDING CHAIRS	0	549.30	549.30
121781	JOHNSTONE SUPPLY	06/15/2017	11-S100322030.001	OPEN PURCHASE ORDER 2016-2017 FOR SUPPLIES	101617104	45.06	45.06
121782	JOSTENS INC	06/15/2017	20305108	1 EXTRA DIPLOMA	0	10.26	10.26
121783	K&T MARKETING, LLC	06/15/2017	4	BRAILLE INSTRUCTION	0	488.75	488.75
121784	KARCHER NORTH AMERICA	06/15/2017	5332411798	OPEN PURCHASE ORDER 2016-2017 FOR EQUIPMENT REPAIRS	101617123	298.16	298.16
121785	KCDA	06/15/2017	300161730	monthly paper	0	637.34	2,032.18
			300161731	PAPER	0	73.12	
			300161741	PATTERSON ORDER	0	311.32	
			300162167	patterson	0	19.08	
			300164028	50 cases of copy paper-on demand 16/17 school	1461617014	625.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				year. This p.o. replaces 1461617001			
			300168325	LINDA DAVIS	0	19.45	
			300168326	workroom supplies	2371617033	346.00	
121786	KEMP, TONI	06/15/2017	REIMBURSE MILEAGE	REIMBURSE MILEAGE	0	26.36	26.36
121787	KYOCERA	06/15/2017	55T1020141	DISTRICT KYOCERA COPIERS OPEN PO FY 2016-17: PIO, CC, DO	81617118	1,532.02	1,532.02
121788	LAKEWOOD HARDWARE & PAINT	06/15/2017	510496	OPEN PURCHASE ORDER 2016-2017 FOR SUPPLIES INVOICE NUMBER 510496 MINUS CREDIT MEMEO NUMBER 510508	101617022	26.29	69.93
			511408	OPEN PURCHASE ORDER 2016-2017 FOR SUPPLIES	101617022	38.29	
			511571	OPEN PURCHASE ORDER 2016-2017 FOR SUPPLIES	101617022	5.35	
121789	LEHNIS LEARNING LEADERS	06/15/2017	66	300 FOR RYAN 100 FOR JAKE	0	400.00	400.00
121790	LEMAY MOBILE SHREDDING	06/15/2017	4521667	LEMAY MOBILE SHREDDING FY 2016-17 OPEN PO	81617037	112.20	242.99
			4521668	LEMAY MOBILE SHREDDING FY 2016-17 OPEN PO	81617037	38.00	
			4521669	LEMAY MOBILE SHREDDING FY 2016-17 OPEN PO	81617037	52.79	
			4523192	LEMAY MOBILE SHREDDING FY 2016-17 OPEN PO	81617037	40.00	
121791	LORI K POLLETT	06/15/2017	APRIL/MAY 2017	PLANNING AND PRESENTING SESSIOJN 1-3 OF DOWN SYNDROME TRAINING	0	787.50	787.50
121792	MAILFINANCE	06/15/2017	N6570178	MAILFINANCE POSTAGE SERVICES FY 2016-17 OPEN PO	81617038	623.14	623.14
121793	MARK'S PLUMBING PARTS	06/15/2017	INV001616085	OPEN PURCHASE ORDER 2016-2017 FOR PLUMBING SUPPLIES	101617026	57.66	828.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			INV001616306	OPEN PURCHASE ORDER 2016-2017 FOR PLUMBING SUPPLIES	101617026	129.43	
			INV001616400	OPEN PURCHASE ORDER 2016-2017 FOR PLUMBING SUPPLIES	101617026	202.84	
			INV001617160	OPEN PURCHASE ORDER 2016-2017 FOR PLUMBING SUPPLIES	101617026	288.76	
			INV001619537	OPEN PURCHASE ORDER 2016-2017 FOR PLUMBING SUPPLIES	101617026	150.11	
121794	MAXIM STAFFING SOLUTIONS	06/15/2017	4998010294	1:1 Nursing Services	91617015	1,314.73	2,430.98
			5019400294	1:1 Nursing Services	91617015	1,116.25	
121795	MCCLURE, NANCY ELIZABETH	06/15/2017	REIMBURSE MILEAGE	REIMBURSE MILEAGE	0	136.13	146.13
			REIMBURSE SUPPLIES	REIMBURSE SUPPLIES	0	10.00	
121796	MERRY MAKERS, INC	06/15/2017	2000987	BALANCE DUE FOR RENTALS	0	195.10	195.10
121797	METRO PARKS TACOMA	06/15/2017	9111	Second Grade Field Trip to Pt. Defiance - PTA Enhancement Grant	1621617018	1,435.80	1,435.80
121798	MICROK12	06/15/2017	0474587-IN	Projector lamps for classrooms	111617042	868.21	868.21
121799	MVP PHYSICAL THERAPY INC	06/15/2017	289	SHS ATHLETIC TRAINING SERVICES FY 2016-17 OPEN PO	81617044	800.00	800.00
121800	NASCO MODESTO	06/15/2017	234157	FINAL INVOICE FOR PO 2371617012	0	223.31	223.31
121801	NORTHWEST DOOR, INC	06/15/2017	0779901	COMMERCIAL SERIVCE REPAIR	0	153.02	153.02
121802	PIERCE COUNTY REFUSE	06/15/2017	8737334	DISTRICT WIDE GARBAGE & RECYCLING SERVICES FY 2016-17	81617074	163.51	163.51
121803	PIERCE COUNTY SEWER	06/15/2017	00858625 JUNE	DISTRICT WIDE SEWER SERVICES FY 2016-17 OPEN PO	81617045	167.75	348.21
			01354221 JUNE	DISTRICT WIDE SEWER SERVICES FY 2016-17 OPEN PO	81617045	180.46	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121804	PORTER FOSTER RORICK LLP	06/15/2017	106391	RETAINER LEGAL AND PROFESSIONAL SERVICES FY 2016-17	81617104	150.00	150.00
121805	PSA HEALTHCARE	06/15/2017	5420842	1:1 Nurse Services for Student at Chloe Clark	91617005	727.30	727.30
121806	PUGET SOUND ENERGY	06/15/2017	200002143960 JUNE	ELECTRICITY AND NATURAL GAS UTILITIES FY 2016-17 OPEN PO	81617065	9,551.23	15,901.67
			200023874882 JUNE	ELECTRICITY AND NATURAL GAS UTILITIES FY 2016-17 OPEN PO	81617065	6,350.44	
121807	REALLY GOOD STUFF INC	06/15/2017	5963799	Really Good Stuff. Multiple orders on this P.O.	1271617014	139.30	603.73
			5963803	Really Good Stuff. Multiple orders on this P.O.	1271617014	138.76	
			5963847	Really Good Stuff. Multiple orders on this P.O.	1271617014	26.94	
			5963863	Really Good Stuff. Multiple orders on this P.O.	1271617014	79.46	
			5963872	Really Good Stuff. Multiple orders on this P.O.	1271617014	122.19	
			5963886	Really Good Stuff. Multiple orders on this P.O.	1271617014	97.08	
121808	RSD	06/15/2017	26209729-00	OPEN PURCHASE FOR SUPPLIES 2016-2017	101617083	783.72	875.05
			26211416-00	OPEN PURCHASE FOR SUPPLIES 2016-2017	101617083	11.70	
			26211508.00	OPEN PURCHASE FOR SUPPLIES 2016-2017	101617083	79.63	
121809	SIGNS OF SEATTLE	06/15/2017	34149	DISTRICT OFFICE	81617110	4,682.32	4,682.32

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				EXTERIOR SIGN - SIGNS OF SEATTLE - 50% WAS ALREADY PAID ON 4-18-2017 VIA PCARD ENDING IN 0011.			
121810	SODEXO INC & AFFILIATES	06/15/2017	1001095837	SODEXO INC AND AFFILIATES CONTRACT SERVICES FY 2016-17 OPEN PO	81617039	115,292.46	115,292.46
121811	SOLIANT HEALTH	06/15/2017	8793746	2 Contracted Speech Language Pathologist	91617006	2,700.00	7,222.50
			8806509	2 Contracted Speech Language Pathologist	91617006	2,362.50	
			8806575	2 Contracted Speech Language Pathologist	91617006	2,160.00	
121812	SOUTH PUGET SOUND COMMUNITY CO	06/15/2017	JUN-17	RUNNING START PROGRAM FY 2016-17 WITH SOUTH PUGET SOUND COMMUNITY COLLEGE	81617084	579.84	579.84
121813	STETZ CONSTRUCTION	06/15/2017	S944-01	Prepare and Pour TWO Concrete Slabs at 510 & 511 Chambers St (one at 510 Chambers picnic area; one at 511 Chambers near PDC for garbage/recycle bins)	101617103	13,839.71	13,839.71
121814	SUNBELT STAFFING, LLC	06/15/2017	8795587	Jacqueline Diaz, Contracted Psychologist position.	91617001	2,800.00	2,800.00
121815	TACOMA COMMUNITY COLLEGE	06/15/2017	PC-0000000359	RUNNING START PROGRAM AT TCC FY 2016-17	81617123	1,758.08	1,758.08
121816	TANNER ELECTRIC	06/15/2017	72131000 JUNE	ANDERSON ISLAND ELEMENTARY ELECTRIC UTILITIES FY 2016-17 OPEN PO	81617054	582.86	582.86
121817	TEACHERS DEVELOPMENT GROUP	06/15/2017	66287	TEACHERS DEVELOPMENT GROUP	271617029	25,500.00	25,500.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SER2 PROJECT OPEN PO FOR 94,000.00 NOT TO EXCEED THIS AMOUNT			
121818	TOWN OF STEILACOOM	06/15/2017	2017-06-05-01	SCHOOL RESOURCE OFFICER COSTS	81617086	11,112.36	11,112.36
				FY2016-17 OPEN PO			
121819	TRUSTEED PLANS SERVICE CORP	06/15/2017	0092497-IN	TRUSTEED PLANS SERVICE CORPORATION SERVICES FY	81617040	6,728.74	6,728.74
				2016-17 OPEN PO			
121820	US GAMES	06/15/2017	900037484	SUPPLIES FOR PE	0	548.40	548.40
121821	VEBBER, MICHAEL	06/15/2017	1121	PIANO ACCOMPANIMENT FOR CHAMBER CHOIR AUDITIONS	0	200.00	1,000.00
			1125	PIANO ACCOMPANIMENT FOR SPRING CHOIR CONCERT	0	300.00	
			1132	PIANO ACCOMPANIMENT FOR BACCALAUREATE CEREMONY AND GRADUATION	0	450.00	
			1134	PIANO ACCOMPANIMENT FOR CHOIR AT SCHOOL ASSEMBLY	0	50.00	
121822	WEIGHT, KATHLEEN J	06/15/2017	REIMBURSE MILEAGE	REIMBURSE MILEAGE - 5-25-17 THROUGH 6-5-17	0	40.87	40.87
121823	WELLS FARGO FINANCIAL LEASING	06/15/2017	5004009666	LEASE FOR COPIER SERIAL NO.S PQH9Z02826, QFU0902450, QZJ00X04668	81617115	224.18	224.18
121824	WELLS FARGO VENDOR FIN SERV	06/15/2017	67012887	MAINTENANCE COPIERS FINANCING OPEN PO FY 2016-17: ACCT SCHEDULE# 7388747-009	81617031	75.83	338.15
			67014374	CHLOE CLARK COPIERS FINANCING OPEN PO FY 2016-17: ACCT SCHEDULE #7388747-009	81617032	262.32	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amo
121825	WESTERN STATE HOSPITAL	06/15/2017	APRIL 2017 FUEL	WESTERN STATE HOSPITAL/DSHS FUEL SUPPLY FY 2016-17 OPEN PO	81617034	8,151.38	12,953
			MAY 2017 FUEL	WESTERN STATE HOSPITAL/DSHS FUEL SUPPLY FY 2016-17 OPEN PO	81617034	4,801.77	
121826	WSRA, INC.	06/15/2017	5-30 DODEA	QUARTERLY EVALUATION SERVICE FEES FOR DODEA GRANT	271617045	3,125.00	8,318
			MAY 30 MSP	QUARTERLY INVOICE OPEN PO FOR MSP EVALUATION SERVICES	271617046	5,193.00	
82	Computer	Check(s) For a Total of					478,915

	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
	82	Computer	Checks For a Total of	478,917.92
Total For	82	Manual, Wire Tran, ACH & Computer	Checks	478,917.92
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	478,917.92

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

As of June 29, 2017, the board, by a _____ vote, approves payments, totaling \$0.00, and voids/cancellations, totaling \$2,177.78. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Voids/Cancellations, totaling \$2,177.78

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
121314	FORD, JEREMIAH	05/30/2017	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES - INSTRUCTIONAL TECH SUPPLIES	0	81.09	145.53
			REIMBURSE SUPPLIES 2	REIMBURSE SUPPLIES	0	64.44	
121359	TOWN OF STEILACOOM	05/30/2017	1199.1 April	UTILITIES FY 2016-17 OPEN PO	81617071	1,105.90	1,105.90
121458	ANDERSON ISLAND GENERAL STORE	05/30/2017	2354	SPAGHETTI DINNER APRIL 13TH	0	701.35	701.35
121566	PUGET SOUND ESD 121	05/30/2017	ORDER 621890840	ORDER#621890840 ORDERED BY MICHAEL MARTIN	0	225.00	225.00
				4 Void	Check(s) For a Total of		2,177.78

	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
	0	Computer	Checks For a Total of	0.00
Total For	0	Manual, Wire Tran, ACH & Computer Checks		0.00
Less	4	Voided	Checks For a Total of	2,177.70
			Net Amount	-2,177.70

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 June 29, 2017, the board, by a _____ vote, approves payments, totaling \$12,659.88. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
Warrant Numbers 200321 through 200321, totaling \$12,659.88

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
200321	BUILDING CONTROL SYSTEMS INC	06/09/2017	9708-3	CHERRYDALE HVAC INSTALLATION PROJECT JOB 16059: LAST PAYMENT FOR PO 2001617004	2001617007	12,659.88	12,659.88
1	Computer	Check(s) For a Total of					12,659.88

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	12,659.88
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	12,659.88
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	12,659.88

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

As of June 29, 2017, the board, by a _____ vote, approves payments, totaling \$7,758.61. The payments are further identified in this document.

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

Warrant Numbers 403251 through 403262, totaling \$7,758.61

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
403251	ESPRESSO PRODUCTS DIRECT	05/19/2017	51898	STEILACOOM HIGH SCHOOL 4012 SS - ESPRESSO PRODUCT DIRECT SUPPLIES	4061617004	209.00	209.00
403252	MANNING, ERNEST W	05/19/2017	reim\$155.26	TENNIS BALLS SENIOR NITE PURCHASE REIMBURSEMENT	0	155.26	155.26
403253	PIERCE COUNTY SOCCER REF ASSN	05/19/2017	426	STEILACOOM HIGH SCHOOL 2000 ATHLETICS - 2016-17 OFFICIALS - BOYS SOCCER	4061617045	2,352.05	2,352.05
403254	REDMAN, KATHERINE J	05/19/2017	reim\$196.40	STEILACOOM HIGH SCHOOL TEACHER APPRECIATION LUNCH PURCHASE REIMBURSEMENT	0	196.40	196.40
403255	ROBERTSON, DAVID H	05/19/2017	reim\$108.32	STEILACOOM HIGH SCHOOL TRACK & FIELD MEET PURCHASE REIMBURSEMENT	0	108.32	108.32
403256	RUFFIN, ARMAND GALEN	05/19/2017	reim\$200.84	BASKETBALL BANQUET PURCHASE REIMBURSEMENT	0	200.84	200.84
403257	STEILACOOM HIST SCHOOL DIST #1	05/19/2017	ASB2GF\$133.48	SHS ASB LEADERSHIP 2 GF: WE DAY SEATTLE TRANSPORTATION	0	133.48	477.85
			ASB2GF\$56.70	SHS CHOIR ASB 2 GF: HARRISON PREP TRANSPORTATION	0	56.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			SHSASB2GF\$287.67	SHS ASB KEY CLUB 2 GF: PORTLAND OREGON TRANSPORTATION	0	287.67	
403258	TACOMA RAINIERS PROFESSIONAL B	05/19/2017	65113	Chloe Clark Elementary Third Grade Field Trip - Tacoma Rainiers	4021617015	2,933.00	2,933.00
403259	TED BROWN MUSIC CO	05/19/2017	2498414	STEILACOOM HIGH SCHOOL 4002 BAND - TED BROWN PROPOSAL #2478490	4061617095	846.23	846.23
403260	WHITE RIVER VALLEY MUSEUM	05/19/2017	11	CHLOE CLARK ELEMENTARY 3RD GRADE TOUR	0	129.00	129.00
403261	WMEA	05/19/2017	19278	PIONEER MIDDLE SCHOOL: ETHAN MITCHELL REGISTRATION FOR JUNIOR ALL STATE 2017	0	110.00	110.00
403262	ZIMMERMAN, CHRISTINA MARIE	05/19/2017	reim\$40.66	STEILACOOM HIGH SCHOOL: TOLO SUPPLIES PURCHASE REIMBURSEMENT	0	40.66	40.66
12	Computer			Check(s) For a Total of			7,758.61

	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
	12	Computer	Checks For a Total of	7,758.61
Total For	12	Manual, Wire Tran, ACH & Computer	Checks	7,758.61
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,758.61

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 June 29, 2017, the board, by a _____ vote, approves payments, totaling \$8,816.05. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 403263 through 403275, totaling \$8,816.05

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
403263	ANDERSON, ERIN RUTH	06/02/2017	reim37.98	STEILACOOM HIGH SCHOOL INDUCTION CAKE PURCHASE REIMBURSEMENT	0	37.98	37.98
403264	CHEETAH CONSERVATION FUND	06/02/2017	don1590.67	Cherrydale Elementary: Cheetah Walk Donation to Cheetah Conservation Fund	4031617004	1,590.67	1,590.67
403265	CONI LILJENGREN PIANO STUDIO	06/02/2017	20170317	Pioneer Middle School :Coni Liljengren accompanist fees	4051617046	200.00	200.00
403266	HATFIELD, ERIN	06/02/2017	reim594.50	SALTAR'S POINT GARDEN SUPPLIES PURCHASE REIMBURSEMENT	0	594.50	594.50
403267	PERMA-BOUND BOOKS	06/02/2017	1730539-00	SALTAR'S POINT ELEMENTARY BOOK PURCHASE	0	128.41	128.41
403268	PIERCE COUNTY SOCCER REF ASSN	06/02/2017	362	PIONEER MIDDLE SCHOOL: 2017 Soccer Referee Fees	4051617045	119.36	656.48
			396	Pioneer Middle School: 2017 Soccer Referee Fees	4051617044	537.12	
403269	REDMAN, KATHERINE J	06/02/2017	reim175.28	STEILACOOM HIGH SCHOOL PRIDE PIZZA PURCHASE REIMBURSEMENT	0	175.28	175.28

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
403270	SHARP, ANDY	06/02/2017	reim562.73	SALTAR'S POINT DRAMA CLUB COSTUME PURCHASE REIMBURSEMENT	0	562.73	562.73
403271	SPECIALTY FROZEN DISTRIBUTING	06/02/2017	633860	STEILACOOM HIGH SCHOOL 4012 SS - SPECIALTY FROZEN DISTRIBUTING SUPPLIES	4061617007	124.00	124.00
403272	STEILACOOM HIST SCHOOL DIST #1	06/02/2017	ASB2GF762.75	SHS ASB 2 GF: PREMIER COACHES NORTHWEST TRANSPORTATION	0	762.75	762.75
403273	WHITE RIVER VALLEY MUSEUM	06/02/2017	16	CHLOE CLARK ELEMENTARY 3RD GRADE TOUR MAY 10, 2017	0	168.00	168.00
403274	WWBUA	06/02/2017	40	STEILACOOM HIGH SCHOOL: 2000 ATHLETICS - 2016-17 OFFICIALS - BASEBALL	4061617044	2,121.25	2,121.25
403275	WWUA	06/02/2017	32	STEILACOOM HIGH SCHOOL: 2000 ATHLETICS - 2016-17 OFFICIALS - FASTPITCH	4061617043	1,694.00	1,694.00
13	Computer	Check(s) For a Total of				8,816.05	

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STEILACOOM SCHOOL DISTRICT #1
Check Summary

10:33 AM 06/01/17
PAGE: 3

	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
	13	Computer	Checks For a Total of	8,816.05
Total For	13	Manual, Wire Tran, ACH & Computer	Checks	8,816.05
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	8,816.05

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

As of June 29, 2017, the board, by a _____ vote, approves payments, totaling \$13,526.53. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 403276 through 403276, totaling \$13,526.53

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
403276	MASTERCARD CORP. CLIENTS PAYME	06/01/2017	PCASBMAY00000	Credit Card Payment AP Invoice.	0	10,344.25	13,526.53
			PCASBMAY00001	Credit Card Payment AP Invoice.	0	3,182.28	
				1 Computer	Check(s) For a Total of		13,526.53

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	13,526.53
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	13,526.53
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	13,526.53

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 June 29, 2017, the board, by a _____ vote, approves payments, totaling \$75.00. The payments are further identified in this document.

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

Warrant Numbers 403277 through 403278, totaling \$75.00

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
403277	REYES, JANINE	06/02/2017	REFUND NHS	REFUND NHS	0	10.00	10.00
403278	ZAVALA, ISAURA	06/02/2017	REFUND OUTDOOR ED	REFUND OUTDOOR ED	0	65.00	65.00
				- PARENT DIDN'T ATTEND			

2 Computer Check(s) For a Total of 75.00

	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
	2	Computer	Checks For a Total of	75.00
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	75.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	75.00

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 June 29, 2017, the board, by a _____ vote, approves payments, totaling \$704.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 403279 through 403321, totaling \$704.00

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
403279	ABELITA, KHRISTINE	06/08/2017	Refund 12	Refund- cancelled field trip to Rainiers Game	0	15.00	15.00
403280	BALCOURT, JOYCELYNN	06/08/2017	REFUND 20	REFUND - CANCELLED FIELD TRIP TO RAINIERS GAME	0	15.00	15.00
403281	BLAKE, SHEENA	06/08/2017	RRASB6-1	REFUND - CANCELLED FIELD TRIP TO RAINIERS GAME	0	10.00	10.00
403282	BOGER, MARGARET	06/08/2017	REFUND 22	REFUND - CANCELLED FIELD TRIP TO RAINIERS GAME	0	15.00	15.00
403283	BOYSMORE, NIESHIA	06/08/2017	REFUND 23	REFUND - CANCELLED FIELD TRIP TO RAINIERS GAME	0	15.00	15.00
403284	CASTILLEJA, MELISSA	06/08/2017	REFUND 24	REFUND - CANCELLED FIELD TRIP TO RAINIERS GAME	0	15.00	15.00
403285	COSTELLO, GREGORY	06/08/2017	Refund 4	Refund- cancelled field trip to Rainiers Game	0	15.00	15.00
403286	CROSS, MARGUERITE	06/08/2017	REFUND 25	REFUND - CANCELLED FIELD TRIP TO RAINIERS GAME	0	15.00	15.00
403287	CRUZ, ANITRA	06/08/2017	REFUND 26	REFUND - CANCELLED FIELD TRIP TO RAINIERS	0	15.00	15.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
403288	DAVIS, JOIE	06/08/2017	Refund 9	GAME Refund- cancelled field trip to Rainiers Game	0	15.00	15.00
403289	DELA CRUZ, MARIA	06/08/2017	REFUND 27	REFUND - CANCELLED FIELD TRIP TO RAINIERS GAME	0	12.00	12.00
403290	DOLL, THOMAS	06/08/2017	REFUND 28	REFUND - CANCELLED FIELD TRIP TO RAINIERS GAME	0	15.00	15.00
403291	ESTREMER, JENNIFER	06/08/2017	Refund 5	Refund- cancelled field trip to Rainiers Game	0	15.00	15.00
403292	EVANS, KELLY	06/08/2017	Refund 8	Refund- cancelled field trip to Rainiers Game	0	15.00	15.00
403293	GALLEGOS, LANA	06/08/2017	REFUND 29	REFUND - CANCELLED FIELD TRIP TO RAINIERS GAME	0	15.00	15.00
403294	GULLABA, YVETTE	06/08/2017	Refund 3	Refund- cancelled field trip to Rainiers Game	0	15.00	15.00
403295	GUTIERREZ, ASHLEY	06/08/2017	REFUND 30	REFUND - CANCELLED FIELD TRIP TO RAINIERS GAME	0	15.00	15.00
403296	GUY ORTIZ, LYDIA	06/08/2017	Refund 17	Refund- cancelled field trip to Rainiers Game	0	15.00	15.00
403297	HALL, HOLLY	06/08/2017	REFUND 31	REFUND - CANCELLED FIELD TRIP TO RAINIERS GAME	0	28.00	28.00
403298	HALL, WILLIAM CONNER	06/08/2017	Refund 7	Refund- cancelled field trip to Rainiers Game	0	15.00	15.00
403299	HART-BEGLEY, TRACY	06/08/2017	REFUND 32	REFUND - CANCELLED FIELD TRIP TO RAINIERS GAME	0	15.00	15.00
403300	HENAO, JOSELYN	06/08/2017	Refund 13	Refund- cancelled field trip to Rainiers Game	0	15.00	15.00
403301	IYULORES, MANNY	06/08/2017	REFUND 33	REFUND - CANCELLED FIELD TRIP TO RAINIERS GAME	0	15.00	15.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
403302	KIM, JENNY	06/08/2017	Refund 19	Refund- cancelled field trip to Rainiers Game	0	15.00	15.00
403303	KIM, YOUNG	06/08/2017	REFUND 34	REFUND - CANCELLED FIELD TRIP TO RAINIERS GAME	0	15.00	15.00
403304	LANCE, JEREMY	06/08/2017	REFUND 35	REFUND - CANCELLED FIELD TRIP TO RAINIERS GAME	0	15.00	15.00
403305	LEIGH, SHANNON	06/08/2017	Refund 2	Refund- cancelled field trip to Rainiers Game	0	15.00	15.00
403306	MAAFALA, LINA	06/08/2017	Refund 18	Refund- cancelled field trip to Rainiers Game	0	15.00	15.00
403307	MITCHELL, CLAUDIA	06/08/2017	REFUND 36	REFUND - CANCELLED FIELD TRIP TO RAINIERS GAME	0	15.00	15.00
403308	NGENGE, MAIRAMA	06/08/2017	REFUND 37	REFUND - CANCELLED FIELD TRIP TO RAINIERS GAME	0	15.00	15.00
403309	NORITA, SHIRLEY	06/08/2017	REFUND 14	REFUND - CANCELLED FIELD TRIP TO RAINIERS GAME	0	15.00	15.00
403310	ORDAZ, EFREN NATHANIEL	06/08/2017	REFUND 38	REFUND - CANCELLED FIELD TRIP TO RAINIERS GAME	0	12.00	12.00
403311	PERKINS, LARISHA	06/08/2017	REFUND 39	REFUND - CANCELLED FIELD TRIP TO RAINIERS GAME	0	15.00	15.00
403312	REMUND, MEAGAN	06/08/2017	REFUND 40	REFUND - CANCELLED FIELD TRIP TO RAINIERS GAME	0	20.00	20.00
403313	SCHAFER, RANDI	06/08/2017	REFUND 41	REFUND - CANCELLED FIELD TRIP TO RAINIERS GAM	0	21.00	21.00
403314	SHORE, BLANCA	06/08/2017	Refund 1	Refund- cancelled field trip to Rainiers Game	0	20.00	20.00
403315	SMITH, KIMONE	06/08/2017	REFUND 42	REFUND - CANCELLED FIELD	0	15.00	15.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
403316	THOMAS, DANE	06/08/2017	REFUND 43	TRIP TO RAINIERS GAME REFUND - CANCELLED FIELD TRIP TO RAINIERS GAME	0	15.00	15.00
403317	THOMPSON, VICTOR	06/08/2017	Refund 16	Refund- cancelled field trip to Rainiers Game	0	41.00	41.00
403318	TOOKE, HEATHER	06/08/2017	Refund 11	Refund- cancelled field trip to Rainiers Game	0	15.00	30.00
			Refund 6	Refund- cancelled field trip to Rainiers Game	0	15.00	
403319	VENSON, OKYEAME	06/08/2017	REFUND 44	REFUND - CANCELLED FIELD TRIP TO RAINIERS GAME	0	15.00	15.00
403320	WALKER, SARAH	06/08/2017	Refund 10	Refund - cancelled field trip to Rainiers Game	0	15.00	15.00
403321	YOUNG, EMMA	06/08/2017	Refund 15	Refund- cancelled field trip to Rainiers Game	0	15.00	15.00
			43	Computer	Check(s) For a Total of		704.00

	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
	43	Computer	Checks For a Total of	704.00
Total For	43	Manual, Wire Tran, ACH & Computer	Checks	704.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	704.00

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 June 29, 2017, the board, by a _____ vote, approves payments, totaling \$5,144.73. The payments are further identified in this document.

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

Warrant Numbers 403322 through 403332, totaling \$5,144.73

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
403322	DAVID LARSEN	06/09/2017	20170531	PIONEER MIDDLE SCHOOL 8TH GRADERS CLINIC/ADJUDICATION FEES	0	200.00	200.00
403323	DUNN, EMILY MARIE	06/09/2017	reim\$9.95	CHLOE CLARK ELEMENTARY POINT DEFIANCE FIELD TRIP ENTRANCE FEE REIMBURSEMENT	0	9.95	9.95
403324	ELSHIRE, KATHERINE BETH	06/09/2017	reim\$226.16	Pioneer Middle School 8th Grade Class Promotion Supplies Purchase Reimbursement	4051617049	226.16	721.16
			reim\$495	PIONEER MIDDLE SCHOOL: CHOIR WIRELESS MICROPHONE RENTAL FEES REIMBURSEMENT	0	495.00	
403325	EMERGENCY FOOD NETWORK	06/09/2017	don\$1180.33	SALTAR'S POINT EMPTY BOWLS FOR CHARITY DONATION	0	1,180.33	1,180.33
403326	MANNING, ERNEST W	06/09/2017	reim\$518	STEILACOOM HIGH SCHOOL: TENNIS PRACTICE AND BANQUET EXPENSES REIMBURSEMENT	0	518.00	518.00
403327	PIERCE COUNTY SOCCER REF ASSN	06/09/2017	433	STEILACOOM HIGH SCHOOL BOYS VARSITY SOCCER REFEREE FEES	0	269.77	269.77

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
403328	POSADA, ADRIANA	06/09/2017	reim\$9.95	CHLOE CLARK ELEMENTARY POINT DEFIANCE FIELD TRIP ENTRANCE FEE REIMBURSEMENT	0	9.95	9.95
403329	PREMIER MEMORIAL/KENADAR	06/09/2017	20170531-04	STEILACOOM HIGH SCHOOL 3016 CLASS OF 2016 BRICK INSCRIPTION	4061617014	549.50	549.50
403330	TACOMA-PIERCE COUNTY VOLLEYBAL	06/09/2017	3730	Pioneer Middle School 2017 Spring Volleyball Referee Fees	4051617048	836.50	836.50
403331	WINNING SEASONS	06/09/2017	M2017094	STEILACOOM HIGH SCHOOL 2005 FASTPITCH - SPECIAL ORDER UNIFORMS	4061617097	171.03	171.03
403332	YOHO, GARY L	06/09/2017	reim\$678.54	CHLOE CLARK GARDEN SUPPLIES PURCHASE REIMBURSEMENT	0	678.54	678.54
11	Computer	Check(s) For a Total of					5,144.73

	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	5,144.73
Total For	11	Manual, Wire Tran, ACH & Computer	Checks	5,144.73
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,144.73

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 June 29, 2017, the board, by a _____ vote, approves payments, totaling \$10,724.91. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 403333 through 403344, totaling \$10,724.91

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
403333	CAN, YURI TATIANA	06/16/2017	reim\$190.00	STEILACOOM HIGH SCHOOL WEMAD END OF YEAR EVENT PIZZA PURCHASE REIMBURSEMENT	0	190.00	190.00
403334	CLASS ACT PORTRAITS	06/16/2017	1011	Cherrydale Primary School: Class Act Portraits: 2017 yearbook 205 ea	4031617005	2,562.51	2,562.51
403335	ENOS, RODNEY R	06/16/2017	reim\$69.61	CHLOE CLARK ELEMENTARY FIELD DAY SUPPLIES PURCHASE REIMBURSEMENT	0	69.61	69.61
403336	EPIC SPORTS	06/16/2017	20170509ORDER	STEILACOOM HIGH SCHOOL 2002 VOLLEYBALL - EPIC SPORTS SUPPLIES ORDER	4061617101	1,586.55	1,586.55
403337	ISLER, DENISE REBECCA	06/16/2017	reim\$119.61	SALTAR'S POINT ELEMENTARY GARDEN SUPPLIES PURCHASE REIMBURSEMENT	0	119.61	119.61
403338	JOSTENS (JACKIE MERCURIO)	06/16/2017	SW17-5013	STEILACOOM HIGH SCHOOL REGISTRATION FOR MAY 23 YEARBOOK WORKSHOP	0	220.00	220.00
403339	LITT, TERESA ANN	06/16/2017	reim\$48.22	STEILACOOM HIGH SCHOOL ULTIMATE FRISBEE BOOK CLUB EVENT SUPPLIES	0	48.22	48.22

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amou
403340	MILLION, SARA E	06/16/2017	reim\$32.26	PURCHASE REIMBURSEMENT END OF YEAR PARTY SUPPLIES PURCHASE	0	32.26	32.
403341	PACIFIC WELDING SUPPLIES LLC	06/16/2017	01455587	REIMBURSEMENT STEILACOOM HIGH SCHOOL STUDENT STORE CYLINDER RENTAL	0	13.46	90.
			01457456	STEILACOOM HIGH SCHOOL STUDENT STORE CYLINDER RENTAL FEE	0	77.07	
403342	SCHOLASTIC BOOK FAIRS	06/16/2017	W3770144BF	Saltar's Point Elementary Scholastic Book Fair Payment	4041617007	3,114.51	3,114.
403343	STEILACOOM HIST SCHOOL DIST #1	06/16/2017	CDASB2GF\$129.41	CDASB2GF BENAROYAL HALL FIELD TRIP REIMBURSEMENT	0	129.41	2,535.
			CDASB2GF\$37.05	CDASB2GF BROADWAY CENTER FIELD TRIP REIMBURSEMENT	0	37.05	
			PIOASB2GF\$1067.37	PIO ASB OUTDOOR EDUCATION TO REIMBURSE GF FOR TRANSPORTATION	0	1,067.37	
			PIOASB2GF\$115.12	PIO ASB BAND TO REIMBURSE GF FOR SPE	0	115.12	
			PIOASB2GF\$332.78	TRANSPORTATION PIO ASB CHOIR TO REIMBURSE GF FOR ORTING FIELD TRANSPORTATION	0	332.78	
			PIOASB2GF\$493	PIO ASB OE CAMP COLEMAN TRANSPORTATION	0	493.00	
			PIOASB2GF\$89.23	PIO ASB BAND TO REIMBURSE GF FOR SPE	0	89.23	
			SHSASB2GF\$271.15	TRANSPORTATION SHS ASB DECA TO REIMBURSE GF FOR SEATTLE FIELD TRIP	0	271.15	
403344	WHITE RIVER VALLEY MUSEUM	06/16/2017	185-stmt#111	TRANSPORTATION CHLOE CLARK ELEMENTARY SCHOOL	0	156.00	156

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				3RD GRADE TOUR			
				12 Computer	Check(s) For a Total of		10,724.91

	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
	12	Computer	Checks For a Total of	10,724.91
Total For	12	Manual, Wire Tran, ACH & Computer	Checks	10,724.91
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		10,724.91

Steilacoom Historical School District No. 1
Financial Report - May 31, 2017
Budget/Year-End Projection/YTD Actual

The following information is a summary of the financial position as of May 31, 2017 for the district's five operating funds. It provides the School Board fiscal information to evaluate the fiscal stability and operations of the district. The information is unaudited but supported by the attached monthly budget status reports.

General Fund Budget/Year-End Projection/YTD Actual:

	Annual Budget	Year-end Projection	Projected Variance	Projected Variance	YTD Actual
Revenues & Other Financing Sources	36,832,885	35,450,000	(1,382,885)	-3.75%	27,810,200
Expenditures & Other Financing Uses	38,138,818	37,650,000	(488,818)	-1.28%	25,882,237
Excess Revenues/Other Financing Sources Over (under) Expend & Other Financing Uses	(1,305,933)	(2,200,000)			1,927,963
			Transfer to Capital Projects		(600,000)
			Net Change in Unassigned Fund Balance		1,327,963

Fund Balances	9/1/2016	5/31/2017	Variance
Committed for Other Purposes	525,438	25,438	-500,000
Unassigned Fund Balance	2,908,310	4,606,273	1,697,963
Unassigned Minimum Fund Balance	1,855,000	1,985,000	130,000
Fund Balance	5,288,748	6,616,711	1,327,963

Capital Projects Fund:

Beginning Fund Balance 9/1/2016		1,291,721	
General Fund Transfer to Capital Projects	600,000		
Revenue	108,765		
Expenses	(258,680)		
		<u>450,085</u>	
Ending Fund Balance 5/31/2017			<u><u>1,741,806</u></u>

Note: Fund Balance consist of \$226,777 in Impact Fees. And \$100,000 turf replacement

	9/1/2016 Beginning Fund Balance	5/31/2017 Ending Fund Balance	Variance
Debt Service Fund:	2,955,195	4,143,531	1,188,335

Note: June 1, 2017 bond interest payment of \$1,027,400

Transportation Fund:	67,640	67,894	254
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ASB Fund:	310,234	323,630	13,396
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Anderson Island	575	575	0
Cherrydale	6,782	14,717	7,936
Chloe Clark	4,469	9,534	5,066
Saltar's Point	5,606	8,660	3,053
Pioneer Middle	66,042	81,637	15,595
Steilacoom High	226,760	208,506	(18,254)
Total Ending ASB Fund Balance	<u>310,234</u>	<u>323,630</u>	<u>13,396</u>

10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2016 (September 1, 2016 - August 31, 2017)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of May, 2017

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 LOCAL TAXES	7,168,838	723,483.73	7,191,563.59		22,725.59-	100.32
2000 LOCAL SUPPORT NONTAX	979,250	84,557.75	745,640.35		233,609.65	76.14
3000 STATE, GENERAL PURPOSE	20,359,412	1,121,905.09	15,101,939.85		5,257,472.15	74.18
4000 STATE, SPECIAL PURPOSE	5,589,814	233,092.19	3,178,026.96		2,411,787.04	56.85
5000 FEDERAL, GENERAL PURPOSE	427,155	.00	278,295.70		148,859.30	65.15
6000 FEDERAL, SPECIAL PURPOSE	2,285,054	121,718.96	1,303,297.08		981,756.92	57.04
7000 REVENUES FR OTH SCH DIST	0	.00	.00		.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	21,500	1,566.02	13,361.17		8,138.83	62.14
9000 OTHER FINANCING SOURCES	1,862	.00	2,755.78		893.78-	148.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	36,832,885	2,286,323.74	27,814,880.48		9,018,004.52	75.52
<u>B. EXPENDITURES</u>						
00 Regular Instruction	20,386,078	1,508,491.53	14,727,048.00	4,313,476.95	1,345,553.05	93.40
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	4,551,764	350,242.31	3,153,812.02	1,054,939.59	343,012.39	92.46
30 Voc. Ed Instruction	1,497,800	116,983.03	1,083,482.75	355,704.35	58,612.90	96.09
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	1,595,892	91,516.58	859,988.35	392,449.99	343,453.66	78.48
70 Other Instructional Pgms	908,793	27,711.54	212,890.54	55,758.93	640,143.53	29.56
80 Community Services	0	.00	.00	0.00	.00	0.00
90 Support Services	9,198,491	600,865.92	5,849,696.05	2,151,804.45	1,196,990.50	86.99
<u>Total EXPENDITURES</u>	38,138,818	2,695,810.91	25,886,917.71	8,324,134.26	3,927,766.03	89.70
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	600,000	.00	600,000.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	1,905,933-	409,487.17-	1,327,962.77		3,233,895.77	169.68-
<u>F. TOTAL BEGINNING FUND BALANCE</u>	4,980,280		5,288,748.39			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE</u>	3,074,347		6,616,711.16			
<u>(E+F + OR - G)</u>						

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 815 Restrict Unequalized Deduct Rev	0	.00
G/L 821 Restricted for Carryover	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 828 Restricted for C/O of FS Rev	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 845 Restricted for Self Insur	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 870 Committed to Other Purposes	74,720-	25,437.88
G/L 872 Committed to Econmc Stabilizatr	0	.00
G/L 875 Assigned Contingencies	0	.00
G/L 884 Assigned to Other Cap Projects	0	.00
G/L 888 Assigned to Other Purposes	0	.00
G/L 890 Unassigned Fund Balance	1,294,068	4,606,273.28
G/L 891 Unassigned Min Fnd Bal Policy	1,855,000	1,985,000.00
<u>TOTAL</u>	3,074,348	6,616,711.16
Differences	1-	.00

Note: A difference in the annual budget column represents an error between Revenue, Expenditure, Residual Equity Transfer accounts and Fund Balance ledger accounts. In the Actual For Year column the arithmetically displayed Fund Balance is different than the posted Fund Balance. An activity for GL 898 will indicate an expected difference.

20--CAPITAL PROJECT FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2016 (September 1, 2016 - August 31, 2017)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of May, 2017

	ANNUAL	ACTUAL	ACTUAL			
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	102,000	11,101.72	108,765.33		6,765.33-	106.63
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	1,850,000	.00	600,000.00		1,250,000.00	32.43
<u>Total REVENUES/OTHER FIN. SOURCES</u>	1,952,000	11,101.72	708,765.33		1,243,234.67	36.31
<u>B. EXPENDITURES</u>						
10 Sites	275,000	.00	.00	0.00	275,000.00	0.00
20 Buildings	2,500,000	99,209.02	253,876.44	12,659.88	2,233,463.68	10.66
30 Equipment	0	.00	.00	0.00	.00	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	100,000	.00	4,803.75	0.00	95,196.25	4.80
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	2,875,000	99,209.02	258,680.19	12,659.88	2,603,659.93	9.44
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	923,000-	88,107.30-	450,085.14		1,373,085.14	148.76-
<u>F. TOTAL BEGINNING FUND BALANCE</u>	1,291,296		1,291,720.92			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE</u>	368,296		1,741,806.06			
<u>(E+F + OR - G)</u>						

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	0	.00
G/L 862 Committed from Levy Proceeds	0	.00
G/L 863 Restricted from State Proceeds	0	.00
G/L 864 Restricted from Fed Proceeds	0	.00
G/L 865 Restricted from Other Proceeds	0	.00
G/L 866 Restricted Impact Fees	224,020	226,777.00
G/L 867 Restrictd Mitigation Fees	0	.00
G/L 869 Restricted fr Undistr Proceeds	0	.00
G/L 870 Committed to Other Purposes	0	100,000.00
G/L 889 Assigned to Fund Purposes	144,276	1,415,029.06
G/L 890 Unassigned Fund Balance	0	.00
 <u>TOTAL</u>	 368,296	 1,741,806.06

30--DEBT SERVICE FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2016 (September 1, 2016 - August 31, 2017)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of May, 2017

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	6,527,775	697,339.04	6,419,707.60		108,067.40	98.34
2000 Local Support Nontax	2,000	450.86	4,481.02		2,481.02-	224.05
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 6,529,775	 697,789.90	 6,424,188.62		 105,586.38	 98.38
 <u>B. EXPENDITURES</u>						
Matured Bond Expenditures	4,130,000	.00	4,130,000.00	0.00	.00	100.00
Interest On Bonds	2,132,700	.00	1,105,300.00	0.00	1,027,400.00	51.83
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	10,000	.00	553.16	0.00	9,446.84	5.53
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
 <u>Total EXPENDITURES</u>	 6,272,700	 .00	 5,235,853.16	 0.00	 1,036,846.84	 83.47
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 0	 .00	 .00			
 <u>D. OTHER FINANCING USES (GL 535)</u>	 0	 .00	 .00			
 <u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER (UNDER) EXPENDITURES (A-B-C-D)</u>	257,075	697,789.90	1,188,335.46		931,260.46	362.25
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 2,906,087		 2,955,195.06			
 <u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	 XXXXXXXXXX		 .00			
 <u>H. TOTAL ENDING FUND BALANCE</u>	 3,163,162		 4,143,530.52			
<u>(E+F + OR - G)</u>						

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted for Other Items	0	.00
G/L 830 Restricted for Debt Service	3,163,162	4,143,530.52
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	0	.00
G/L 890 Unassigned Fund Balance	0	.00
 <u>TOTAL</u>	 3,163,162	 4,143,530.52

40--ASB FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2016 (September 1, 2016 - August 31, 2017)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of May, 2017

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	153,595	2,339.05	113,235.41		40,359.59	73.72
2000 Athletics	142,900	3,406.20	43,670.61		99,229.39	30.56
3000 Classes	55,958	8,690.80	39,276.10		16,681.90	70.19
4000 Clubs	385,411	7,256.99	207,433.36		177,977.64	53.82
6000 Private Moneys	4,000	2,645.60	11,362.10		7,362.10-	284.05
Total REVENUES	741,864	24,338.64	414,977.58		326,886.42	55.94
B. EXPENDITURES						
1000 General Student Body	152,095	2,106.27	32,875.84	1,473.17	117,745.99	22.58
2000 Athletics	154,885	16,900.63	107,663.39	21,405.82	25,815.79	83.33
3000 Classes	54,505	7,614.70	31,813.80	1,482.76	21,208.44	61.09
4000 Clubs	354,115	54,986.02	220,833.45	11,889.11	121,392.44	65.72
6000 Private Moneys	4,500	330.63	8,395.78	1,590.67	5,486.45-	221.92
Total EXPENDITURES	720,100	81,938.25	401,582.26	37,841.53	280,676.21	61.02
C. EXCESS OF REVENUES						
OVER (UNDER) EXPENDITURES (A-B)	21,764	57,599.61-	13,395.32		8,368.68-	38.45-
D. TOTAL BEGINNING FUND BALANCE	287,549		310,234.18			
E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE	309,313		323,629.50			
C+D + OR - E)						

G. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted for Other Items	0	.00
G/L 819 Restricted for Fund Purposes	309,312	323,629.50
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	0	.00
G/L 890 Unassigned Fund Balance	0	.00
 <u>TOTAL</u>	 309,312	 323,629.50

Differences	1	.00
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Note: A difference in the annual budget column represents an error between Revenue, Expenditure, Residual Equity Transfer accounts and Fund Balance ledger accounts. In the Actual For Year column the arithmetically displayed Fund Balance is different than the posted Fund Balance. An activity for GL 898 will indicate an expected difference.

90--TRANSPORTATION VEHICLE FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2016 (September 1, 2016 - August 31, 2017)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of May, 2017

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	150	40.57	254.44		104.44-	169.63
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	15,251	.00	.00		15,251.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
A. <u>TOTAL REV/OTHER FIN.SRCS (LESS TRANS)</u>	15,401	40.57	254.44		15,146.56	1.65
B. <u>9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
C. <u>Total REV./OTHER FIN. SOURCES</u>	15,401	40.57	254.44		15,146.56	1.65
<u>D. EXPENDITURES</u>						
Type 30 Equipment	65,000	.00	.00	0.00	65,000.00	0.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	65,000	.00	.00	0.00	65,000.00	0.00
E. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
F. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
G. <u>EXCESS OF REVENUES/OTHER FIN SOURCES</u>						
<u>OVER (UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	49,599-	40.57	254.44		49,853.44	100.51-
H. <u>TOTAL BEGINNING FUND BALANCE</u>	67,650		67,639.71			
I. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		.00			
J. <u>TOTAL ENDING FUND BALANCE</u>	18,051		67,894.15			
<u>(G+H + OR - I)</u>						

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	18,051	67,894.15
G/L 830 RES FOR DEBT SERVICE	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 889 Assigned to Fund Purposes	0	.00
G/L 890 Unassigned Fund Balance	0	.00
 <u>TOTAL</u>	 18,051	 67,894.15

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



Regular Meeting Minutes
Steilacoom High School 54 Sentinel Drive Steilacoom, Washington
Wednesday, May 24, 2017

Study Session

- Transportation Issues
- Agenda Review

Regular Meeting

I. CALL TO ORDER

Chair Scott called the meeting to order at 7:00 pm. Executive Director Beauchaine led the Pledge of Allegiance. Superintendent Weight and all Board Members present. Director Pierce made a motion to add New Business A. Transportation and reorder the remaining New Business items on the agenda; Director Denning seconded the motion and the motion passed (5/0). Chair Scott welcomed Aundrea Witt, JBLM Education Liaison and DuPont Council member Penny Coffee in the audience.

II. COMMENTS FROM THE AUDIENCE

- Jugal Thankor - recent transportation issues and high school AP Biology not offered

III. PRESENTATION - Steilacoom High Band

Steilacoom High School Jazz Band, led by music teacher Matt Vegh, entertained the Board and audience.

IV. RECOGNITION

Saltar's Point Principal Clausen and Assistant Principal Vallieres recognized Rita Gorman, office manager, for her 28 years in the district. Chloe Clark Principal Yoho and Assistant Principal Lee recognized Jean Vonderscheer, paraeducator, for her 23 years in the district. The high school admin team recognized Jody Snyder, teacher, for her 19 years in the district and Chloe Clark administrators recognized teacher Nancy Baker for her 7 years in the district.

V. RECESS TO RECEPTION

Chair Scott recessed to a Retiree Reception at 7:33 pm.

VI. RECEPTION

VII. RETURN TO PUBLIC MEETING

Chair Scott reconvened the public meeting at 7:48 pm.

VIII. PRESENTATION - Steilacoom High Student History Film Project

Steilacoom High School teachers Gary Wusterbarth and Craig Miller created a history film project with the Steilacoom Historical Museum Association and students Emily Sagen, Chris Lantz, Ali Schooner, Kris White, Tyrone Toloy, Cailin DeFlitch and Kaleb Ruff. The video was presented to the Board and audience.

IX. REPORTS

a. Legislative Update

Executive Director Denning noted today is Day 2 of Legislative Session 2. Discussions include core teacher salary discussions.

X. APPROVAL OF MINUTES

b. April 26, 2017 Regular School Board Minutes

Director Forbes made a motion to approve the April 26, 2017 Regular Board meeting minutes; Director Denning seconded the motion and the motion passed (5/0).

c. May 10, 2017 Study Session Minutes

Director Pierce made a motion to approve the May 10, 2017 Study Session meeting minutes; Director Schenk seconded the motion and the motion passed (5/0).

XI. CONSENT AGENDA

Director Denning made a motion to approve the Consent Agenda which included April & May 2017 accounts payable, financial reports, surplus, attached personnel reports, attached resolutions and a high school trip to Oregon; Director Schenk seconded the motion and the motion passed. (5/0)

XII. NEW BUSINESS

a. Transportation

Superintendent Weight read a statement regarding the bus driver strike held on May 24, 2017, causing a 2 hour delay and multiple inconveniences for students, staff and families. Two field trips were canceled. Issues were discussed with First Student Regional Director Bill Noftz and Peter Mathwig, Transportation Manager, were present at the study session. Communication from First Student was not provided in a timely manner. Students were impacted by adult issues. Lost trust between contracted vendor and with our families. Mr. Bill Noftz, addressed the Board and audience. He expressed regrets on the part of First Student for the inconvenience and disruption, especially the field trips. Labor & Negotiations had been continuing yesterday afternoon and the work stoppage happened prematurely. Contingency plans did not go into effect as planned. Director Pierce thanked the staff for assisting in the delay arrangements.

b. 2017-18 School Year Student Fees

Executive Director Brittain presented the student fee schedule for the 2017-18 school year.

c. Approval of Funding for Surveillance Upgrades at Pioneer Middle and Cherrydale Primary Schools

Director Denning made a motion to approve funding to upgrade Pioneer Middle and Cherrydale Primary Schools Surveillance Systems not exceed \$230,000; Director Pierce seconded the motion and the motion passed (5/0).

Regularly scheduled meetings of the Board of Directors of the Steilacoom Historical Steilacoom Historical School District 1 are digitally recorded.

d. First Reading of Policy 2255 Alternative Learning Experience

Director Denning made a motion to move Policy 2255 to a second reading; Director Forbes seconded the motion and the motion passed (5/0).

e. First Reading of Policy 3235 Protection of Student Personal Information

Director Pierce made a motion to move Policy 3235 to a second reading; Director Schenk seconded the motion and the motion passed (5/0).

f. First Reading of Policy 5010 Nondiscrimination and Affirmative Action

Director Forbes made a motion to move Policy 5010 to a second reading; Director Denning seconded the motion and the motion passed (5/0).

g. Election of Washington Interscholastic Athletic Association (WIAA) Representative

Director Forbes nominated Director Schenk to serve as WIAA representative for the 2017-18 school year. No other nominations. The Board voted (5/0) that Director Schenk will serve as the WIAA representative.

XIII. COMMENTS FROM THE AUDIENCE

- Tanya Rontos, SEA President, spoke on the inclusive May 18 Day of Action. She announced Representative Christine Kilduff holding a Town Hall event tonight. She thanked the retiring employees and noted “Every person deserves to have a living wage”.

XIV. BOARD COMMUNICATION

- May 24, 2017 First Student Transportation communications.

XV. ANNOUNCEMENTS

Director Forbes thanked Executive Director Brittain and his crew for the recent State Audit Report. Superintendent Weight invited all to attend Day of Champions, tomorrow, May 25, 2017.

XVI. ADJOURNMENT

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

(Chair)

(Secretary/Superintendent)



Study Session of the Board of Directors

Meeting Minutes

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

Wednesday June 14, 2017

1. CALL TO ORDER

Chair Scott called the meeting to order at 6:00 pm. Principal Yoho led the Pledge of Allegiance. Director Denning made a motion to excuse Director Forbes; Director Schenk seconded the motion and the motion passed (4/0). Director Pierce made a motion to approve the agenda; Director Denning seconded the motion and the motion passed (4/0).

2. TOPIC FOR BOARD DISCUSSION

a. ASB Budget and Year in Review

2017-18 ASB Officers Parker Danielson, President, Andrew Medina, Treasurer, Jeimyjoyce Reduque, Secretary and Ayoung Choi, presented the ASB activities and budget for the upcoming school year.

b. School Finance Committee

Emily Moore and Amy Ferguson, School Finance Committee members assisted Executive Director Brittain in reporting the discussions and issues discussed by the annual committee. The 2018-22 maintenance and operations levy was discussed. The committee presented budget priorities for 2017-18 school year. School security and safety, and technology in the classroom were priorities of the committee. Transportation issues were discussed, specifically special education buses with district trained transportation staff and managing these routes in-district. The timeline would be a near future approval item with implementation at the beginning of the 2018-19 school year.

c. Long Range Capital Facility Planning-Financial Data

Executive Director Brittain presented funding considerations and sources for the future long range capital facility planning committee.

d. City of DuPont Advanced Life Support Levy

City of DuPont sends this issue to the voters in August 2017. Board discussed creating language in support of the issue to bring to a future board meeting.

e. Moving Approval of Minutes to Consent Agenda

The approval of the minutes will move to the Consent Agenda starting with June 29, 2017 board meeting.

3. RECESS TO EXECUTIVE SESSION

Chair Scott recessed the public meeting to Executive Session at 7:51 pm.

4. EXECUTIVE SESSION

per RCW 42.30.110(1)(g) to review the performance of a public employee (g) To evaluate the qualifications of an applicant for public employment or to review the performance of a public employee. However, subject to RCW 42.30.140(4), discussion by a governing body of salaries, wages, and other conditions of employment to be generally applied within the agency shall occur in a meeting open to the public, and when a governing body elects to take final action hiring, setting the salary of an individual employee or class of employees, or discharging or disciplining an employee, that action shall be taken in a meeting open to the public.

No action taken.

5. RETURN TO PUBLIC MEETING

Chair Scott returned the meeting to public study session at 8:07 pm.

6. ADJOURNMENT

Director Denning made a motion to adjourn the meeting at 8:07 pm; Director Pierce seconded the motion and the motion passed (4/0).

(Chair)

(Secretary/Superintendent)

STEILACOOM HISTORIC SCHOOL DISTRICT NO 1

Superintendent Contract

July 1, 2017 – June 30, 2020

This agreement ("Agreement" or "Contract") is entered by and between the Steilacoom Historical School District No. 1, Pierce County, Washington ("District") and Kathi Weight ("Ms. Weight" or "Superintendent"), in accordance with action taken by the District's Board of Directors ("Board") at the June 29th, 2017 Regular Board Meeting.

RECITALS

WHEREAS, the District desires to employ Ms. Weight as Superintendent for a period beginning July 1, 2017 through June 30, 2020;

WHEREAS, Ms. Weight desires to be employed as Superintendent of the District; and

WHEREAS, the District and Ms. Weight desire to enter into this written agreement, pursuant to which Ms. Weight will perform services as Superintendent of the District for the period July 1, 2017 through June 30, 2020, on terms and conditions acceptable to both parties.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter contained, the parties agree as follows:

1. **Responsibilities and Authority.** The Superintendent shall fully and faithfully perform the duties of a superintendent of the District, including service as its executive officer and secretary of the Board, as prescribed by the laws of the State of Washington, the adopted policies of the District, as Currently written or hereinafter amended, and such other duties as may be reasonably assigned from time to time by the Board.

A. The Superintendent will have the complete authority and responsibility, subject to specific direction by the Board, state law, and board policy as currently or hereafter adopted, to organize, reorganize and arrange the administrative and management staff, instructional program, and business affairs to best serve the District in working toward the vision established by the Board in the District's Strategic Plan and any successor plans.

B. The Superintendent is granted the authority and given the responsibility of working with staff members, students, the community, and the Board to establish District goals and objectives based on the Strategic Plan and legislative state reform: The Superintendent and the Board shall jointly establish personal and professional goals and objectives to maintain a positive and effective working relationship. All such established goals and objectives will be reduced to writing by September 1st of each Contract year and will be considered by the Board in its annual evaluation of the Superintendent.

C. Responsibility for selection, placement, and transfer of personnel will be vested in the Superintendent, subject to approval by the Board.

D. The Board shall individually and collectively promptly refer, as appropriate, criticisms, complaints, and suggestions called to its attention to the Superintendent for study, recommendation, and resolution.

E. The Superintendent agrees to devote all her time, skill, energy, and attention to the services of the District during the term of this contract in such a manner as to be a credit to herself, her profession, and the District. This is a full time job. The Superintendent may, however, after having described any outside business, consulting or other work or activities to the Board and with the Board's prior written consent, engage in such other outside activities; provided that such activities are not detrimental to or in conflict with the Superintendent's performance of duties under this Agreement, and provided that the Superintendent shall not use District staff, time, equipment or supplies in furtherance of such other activities. Both parties recognize that the Superintendent's obligations and responsibilities to the District are ongoing; the parties also recognize that the outside activities outlined in this section shall be conducted during vacation, holidays, authorized leaves, and evenings and weekends for which the Superintendent has no specific duties or responsibilities for the District.

F. Nothing in this provision shall authorize the Superintendent to perform any act that under the statutes of the State of Washington cannot be delegated by the Board to a superintendent.

2. **Residency Requirement.** The Superintendent shall maintain her primary residence within the boundary of the District.

3. **Evaluation.** The Board shall evaluate the Superintendent's performance once during each contract year (generally in May), by devoting all or a portion of its Board meeting to a discussion of the working relationship between the Superintendent and the Board along with the Board's evaluation of the Superintendent's performance. The Board evaluation of the Superintendent's performance shall reference annual goals and objectives for the Superintendent agreed upon by the Board and Superintendent by September 1 annually.

4. **Term.** The term of this Agreement is for three (3) employment years, commencing July 1, 2017 and ending June 30, 2020. This Agreement shall be reviewed by the Board annually on or before February 1 to consider whether a new three (3) year contract shall be awarded in lieu of the remaining portion of this contract, or whether this Contract shall continue toward its maturity.

5. **Work Year.** Each annual employment year for the Superintendent shall include at least two hundred twenty-two (222) work days (i.e. two hundred sixty (260) work days less paid holidays and paid vacation days).

6. **Annual Salary.** For the period July 1, 2017 through June 30, 2018, the District shall pay the Superintendent a base salary at a gross rate of One Hundred Sixty-Six Thousand Dollars (\$166,000) per year, less usual and customary deductions and withholdings; provided that if and when the Superintendent obtains her doctoral degree, her gross base salary rate applicable to the

then-remaining portion of the period July 1, 2017 through June 30, 2018 shall be increased to One Hundred Seventy-one Thousand Dollars (\$171,000) per year, less usual and customary deductions and withholdings. This base salary covers all hours worked as superintendent. This is a full-time, exempt position, not subject to overtime or minimum wage requirements. The Board hereby retains the right further to prospectively adjust the salary of the Superintendent during the second and/or third years of this Contract, said salary adjustment not to reduce the annual salary below the figures stated above; provided, however that any increase granted shall be subject to limitations of law pertaining thereto and shall take into consideration the median salary of superintendents of comparable districts in the suburban Puget Sound area.

7. **Sick Leave.** The Superintendent shall accrue twelve (12) days of paid sick leave (one day per month) for each employment year of this Agreement for illness, injury, and emergencies to be used pursuant to District policy and law. Payout of any unused sick leave at the termination of employment shall be in accordance with District policy and state law (i.e. at a statutory payout rate of 1 day for each 4 days of accrued leave if eligible for such payout), and at a per diem rate of 1/222nd of her annual base salary.

8. **Annual Vacation.** The Superintendent will accrue twenty-five (25) days of paid vacation during each employment year for use during the term of this Agreement. The vacation days must be taken at reasonable times so as to not disrupt the proper functioning of the District. The Board President shall be notified of the vacation time being taken in advance and in writing. Vacation days of not less than ten (10) days per employment year must be taken during the term of the Agreement. Up to ten (10) days of unused vacation leave may be paid annually at a per diem rate of 1/222nd of the annual base salary. Vacation days that are neither used nor compensated may be carried over from year to year to a maximum of forty (40) days. Vacation days shall be deemed used in the order in which they were earned. On termination of employment with the District, the Superintendent shall be paid for accrued and unused vacation days, up to a maximum of thirty (30) days, at a per diem rate of 1/222nd of her annual base salary. It is expressly understood that vacation days are important to the well-being of the Superintendent and every effort should be made to use those days as vacation from the job responsibilities. Notwithstanding anything in this Agreement to the contrary, the Superintendent's rights to compensation for vacation shall be interpreted to avoid any risk to the District of any financial penalty, such as excess compensation billings from any retirement system.

9. **Medical Benefits/Medical Certification.** The Superintendent is eligible to participate in the District's medical/dental/vision insurance benefit plans on the same basis as other certificated employees of the District, in accordance with terms of those plans, as they may be amended from time to time. As a condition of employment under this Agreement, and prior to July 1 of each Contract year, the Superintendent agrees to have a comprehensive medical examination, and submit a statement from a licensed physician certifying the medical competency of the Superintendent to fulfill the essential functions of the position, with or without reasonable accommodation, and to file the same with the Board President. Such statement shall be treated as confidential information by the Board. The District will bear the normal and reasonable costs of such medical examination.

10. **Professional and Civic Organizational Dues.** The District shall pay the Superintendent's annual dues for membership in the American Association of School Administrators (AASA) and the Washington Association of School Administrators (WASA). In addition, the District will pay

the Superintendent's annual dues to one (1) local civic organization of her choosing. The District's obligation to pay for Professional and Civic Organizational Dues are subject to District budget constraints.

11. **Professional Development.** The District expects the Superintendent to continue her professional development in areas that would directly impact the advancement of the District's goals and objectives. Participation in such professional development activities at District expense is subject to District budget constraints. The District agrees to reimburse the Superintendent for the costs of tuition and other fees and costs (collectively in this subparagraph, "Cost" or "Costs") associated with the Superintendent's successful participation in classes in her ongoing program to earn an educational doctorate, up to a maximum amount payable by the District of Five Thousand Dollars (\$5,000) for the Fall 2017 educational quarter. In consideration of the District's agreement to make these reimbursements, the Superintendent agrees to continue to serve as the District's Superintendent.

12. **Expense Reimbursement.** The District will reimburse the Superintendent according to District policy for reasonable and necessary expenses incurred while attending state and local meetings, as provided in the District budget. The Superintendent is expected to have and maintain a vehicle for her professional duties. Mileage will be reimbursed at the standard rate established by the District for out-of-district business travel. The District will not reimburse for regular commuting between the Superintendent's residence and the District.

13. **Disability.** Should the Superintendent be unable to perform any or all of the essential job duties required of her pursuant to this Agreement and law by reason of illness, accident, or other disabling cause, the District reserves the right to require the Superintendent to submit to a medical examination by a certified physician paid for by the District. The physician shall be a person selected by mutual agreement between the parties, or, if mutual agreement cannot be reached, by a certified physician selected by the local Educational Service District Superintendent. If the Superintendent is certified to be unable to perform her essential job functions for a period exceeding sixty (60) days, the District may terminate this Agreement upon exhaustion of Superintendent's sick leave and vacation leave. All obligations of the District will thereupon cease.

14. **Ethics Clause.** The Superintendent shall conduct her personal and professional life in a manner consistent with the Washington Association of School Administrators and the American Association of School Administrators Codes of Ethics. Further, the Superintendent's behavior shall bring credit to herself, the District, and the profession.

15. **Failure to Fulfill Obligations.** The Superintendent is expected to fulfill all duties and obligations of this Agreement and any exception thereto must be by express written consent of the Board. Failure to fulfill the obligations of this Agreement shall constitute a material breach of this Agreement, and will be reported by the Board to the Office of Superintendent of Public Instruction, Washington Association of School Administrators, and the American Association of School Administrators.

16. **Discharge.** The Superintendent shall be subject to discharge for just cause during the term of this Contract of Employment, provided, however, that she shall be provided if requested a hearing in accordance with applicable statute and the Board shall comply with all conditions

of this Contract and with all applicable provisions provided by Washington State law. The Superintendent acknowledges that as the chief administrative officer of the district, she is responsible for providing leadership and serving as a good example to all District employees and students. The Superintendent shall at all times adhere to high professional and personal standards of conduct. Failure to fulfill the obligations agreed to in this Contract, misconduct which adversely affects performance of the Contract, failure to comply with the requirements and expectations stated in WAC Chapters 181.86 and 181.87, and/or conduct which reflect discredit upon the District may be viewed as just cause for discharge. If the Superintendent chooses to be accompanied by legal counsel in any discharge hearing, said legal expenses will be borne by the Superintendent.

17. **Hold Harmless.** The Board agrees, as a further condition of the Superintendent's employment contract, that it will defend, hold harmless and indemnify the Superintendent, and to the extent allowed by law, her community property, from any and all third party demands, claims, suits, actions, damages, costs, charges and expenses, including court costs and attorney's fees; provided that the incident out of which such demands, claims, suits, actions, damages, costs, charges and expenses arise has occurred while the Superintendent is acting within the scope of her employment and during the good faith performance of her contract.

18. **Entire Agreement, Severability, and Applicable Law.** This Agreement represents the entire agreement between the District and the Superintendent regarding the Superintendent's employment during the term of this Agreement, and supersedes all prior agreements with respect thereto. There are no oral agreements that modify its terms and conditions, and the Superintendent does not rely upon any representations made outside of this written Agreement. If any provision of this Agreement is determined to be invalid or contrary to law by a court or tribunal of competent jurisdiction, then such provision will not be performed, applicable, or enforced except to the extent permitted by law or such authority. All other provisions will remain in full force and effect. This Agreement shall be governed by the laws of the State of Washington.

IN WITNESS WHEREOF, the parties have executed this Agreement dated effective this 29th day of June, 2017.

STEILACOOM
HISTORICAL SCHOOL
DISTRICT NO. 1

SUPERINTENDENT

Sam Scott, Chair

Kathi Weight, Superintendent

Bob Forbes, Vice-Chair

Don Denning

Jason Pierce

Steve Schenk

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: June 29, 2017

Personnel Action: Approval Contract for Dean of Students – Pioneer Middle School

Strategic Focus Area

- ☒ Teaching and Learning
- ☐ Safety, Service and Support
- ☐ Family & Community Involvement
- ☐ Resource Management

BACKGROUND INFORMATION

22 applicants applied for the Pioneer Middle School Dean of Students position. 6 applicants were chosen by the school's paper screening team to participate in interviews. A team of 9 staff members interviewed the candidates and identified 2 candidates forward to a final interview with Pioneer's Principal, the Executive Director of Student Achievement and the Superintendent. A thorough reference check process was conducted.

As a result of the interview process, staff feedback and reference checks, the Superintendent recommends Ms. Ruth Erwin-Svobada to serve as the Dean of Students for Pioneer Middle School.

Ruth currently serves as the Assistant Principal of Keithley Middle School in the Franklin Pierce School District. She previously served as the Dean of Students at Federal Way High School. Ruth is a former middle school math teacher and holds a National Board Certification in Early Adolescence Mathematics. Ruth earned her Principal certification from Seattle Pacific University in 2013.

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to approve the issuance of an administrative contract to Ruth Erwin-Svobada for the position of Dean of Students.

Report prepared by:
Kathi Weight, Superintendent

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: June 29, 2017

Personnel Action: Change in title and salary – Chief Finance and Operations position

Strategic Focus Area

- ☐ Teaching and Learning
- ☒ Safety, Service and Support
- ☐ Family & Community Involvement
- ☒ Resource Management

BACKGROUND INFORMATION

Jim Brittain has served as the district's Executive Director of Finance and Operations for the last 4 years. With additional district responsibilities and oversight, we will be changing Jim's title to Chief of Finance and Operations (CF&O) and his salary for the 2017-18 contract year will be \$133,000.

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to approve the Administrative Personnel Report, which includes the above changes for the contract year.

Report prepared by:
Kathi Weight, Superintendent

Steilacoom Historical School District No. 1
Admin Personnel Report

Personnel Report 6-29-17			
Name	Position	Location	Effective Date
Greer Susan	Principal	Anderson Island	7/1/2017
Douglas Ryan	Principal	Cherrydale	7/1/2017
Lee Sandy	Assistant Principal	Chloe Clark	7/1/2017
Yoho Gary	Principal	Chloe Clark	7/1/2017
Beauchaine Susanne	Executive Director of Student Services	District Office	7/1/2017
Brittain James	Chief Finance and Operations	District Office	7/1/2017
Harvey Paul	Executive Director of Student Achievement	District Office	7/1/2017
McClure Nancy	Executive Director of Assessment and Intervention	District Office	7/1/2017
Erwin-Svobado Ruth	Dean of Student	Pioneer Middle	7/1/2017
Fernandes JoAnne	Principal	Pioneer Middle	7/1/2017
Nystrom John	Assistant Principal	Pioneer Middle	7/1/2017
Clauson Alexander	Principal	Saltar's Point	7/1/2017
Vallieres Laurie	Assistant Principal	Saltar's Point	7/1/2017
Lallemand Krista	Assistant Principal	Steilacoom High	7/1/2017
Miller Michael	Principal	Steilacoom High	7/1/2017
Tyrrell Jacob	Assistant Principal	Steilacoom High	7/1/2017

Steilacoom Historical School District No. 1
Certificated Personnel Report

Personnel Report 6-29-17						
Name	Position	FTE	Location	Effective Date	Action	Comment
Sincero Lauren	Teacher	1.00	Saltar's Point	8/31/2017	New Hire	
Gleb Elizabeth	Teacher	1.00	High School	6/16/2017	Resignation	
Haverkamp Cynthia	Teacher	0.50	Pioneer	6/16/2017	Resignation	accepted .5 Highly Capable position
Smith Rachel	Teacher	1.00	High School	6/16/2017	Resignation	
Snow Dena	Teacher	1.00	Saltar's Point	6/16/2017	Resignation	
Haymond Sarah	Teacher	1.00	Pioneer	6/16/2017	Retirement	

Steilacoom Historical School District No. 1
Classified Personnel Report

Personnel Report 6-29-17						
Name	Position	Hours	Location	Effective Date	Action	Comment
Auston Miriam	Paraeducator	6.50	Chloe Clark	8/31/2017	New Hire	
Giannetti Barbara	Office Coordinator	8.00	Saltar's Point	8/14/2017	New Hire	
Mazikowski Gretchen	Secretary	6.50	Pioneer	5/30/2017	New Hire	
Pickel Heather	Paraeducator	6.50	Chloe Clark	8/31/2017	New Hire	
Talley Nicole	Paraeducator Student Specific	6.50	Pioneer	8/31/2017	New Hire	
Williams Jennifer	Paraeducator Student Specific	6.50	Saltar's Point	8/31/2017	New Hire	
Wright Rebecca	Secretary	8.00	Cherrydale	8/23/2017	New Hire	
Bass Anthony	Custodian	8.00	Pioneer	6/30/2017	Resignation	
Million Sara	Fiscal Clerk	8.00	District Office	7/28/2017	Resignation	

To: Board of Directors
From: Paul Harvey, Executive Director of Student Achievement
Re: Annual Highly Capable Program Annual Report
Date: June 23, 2017

The Highly Capable Program (HCP) served 180 identified Kindergarten through 9th students during the 2016-2017 school year.

HCP Program Goals:

- *To provide a coherent and rich program where students will complete independent and cooperative projects*
- *To gain enriched learning through STEM curricula*
- *To prepare students to exceed standards on assessments*
- *To expand the program in scope and content*
- *To connect with parents and partner with them in the development and monitoring of the program*

Description of the HCP instructional program:

Our school district identifies students through a recommendation process. Parents or teachers can recommend any student via the district's form and process. The window for referrals is February-April. Screening and testing occurred in May and notification to parents was made before the last day of school. All students who are recommended are screened using the CogAT tool, with parent consent. The district's target is to qualify and enroll students in the Highly Capable Program (HCP) at a number equal to 5% of the district's total student enrollment. The target was met for the 2016-2017 school year. The program will grow from 180 to 198 students next year, remaining within the targeted percentage. Growth is accounted for by the inclusion of 10th grade HCP students, which is a function of the district tracking high school students starting in the 2016-2017 school year.

The instructional program for the HCP in Steilacoom is designed in blocks of time averaging 4 hours per week for each elementary student. Instruction for grades K-5 includes enriched science content, individual and group projects, direct instruction, small group instruction, and some classroom based activities. Focus for the K-5 students includes hands-on minds-on curricula, engineering design, Brain Busters (math), real-world problem

solving, science-based problem statements, and use of instructional technology. During the 2016-2017 school year, the HCP program hosted its second Experts' Fair at Pioneer Middle School. The fair provided HCP students in grades K-5 an opportunity to showcase an in-depth research project on a topic of their choosing to visitors.

The middle school program received attention and support through expanding the course offerings to include a cohort class structure for the 6th graders in English and mathematics. A section for 7th grade English is being added to the offerings for students to keep the cohorts moving up through the grades together.

Students in grades 9-12 receive instruction in the Advanced Placement program and complete AP examinations in the spring quarter of the school year.

Ongoing professional development for highly capable program and general education staff:

Our HCP instructor and director attended the WERA conference in December, which offers specific HCP breakout sessions. The district has provided encouragement and resources for the HCP instructor and middle school English teacher who serves the HCP students resources to attend professional learning workshops. The HCP teacher connects with classroom teachers including HCP progress reports.

Program evaluation and fiscal report:

Of the \$42,455 allocated by the state for HCP, 86-9% is spent on the HCP teacher salary and benefits at .5 FTE. Curriculum, materials and professional learning make up the balance of the expenditures.

Number of HCP students by grade level – three-year trend

	K	1	2	3	4	5	6	7	8	9	10	TOTAL
1718	2	3	12	8	17	16	24	21	33	36	26	198
1617	1	6	6	15	16	22	18	34	36	26	*	180
1516	2	1	4	13	15	15	37	40	28	*	*	155

Number of HCP students enrolled by school

	AI	CC	CD	SP	PIO	SHS	TOTAL
1718	1	13	11	33	78	62	198
1617	1	17	11	37	88	26	180
1516	2	12	6	30	105	*	155

*The district started tracking HCP identified students in high school in 2016-2017.

Demographic Distribution and Comparison

	WHOLE DISTRICT 2016-2017	ALL HCP 2017-2018	GAP BETWEEN DISTRICT AND HCP DEMOGRAPHICS
White	51%	63%	12%
2+ Races/NR	18%	0%*	*
Hispanic	15%	10%	-5%
Black	7%	6%	-1%
Asian	7%	21%	14%
Pacific Island	2%	<1%	-1%
American Indian	<1%	<1%	0%

*Column A is from OSPI; Projections for 17-18 are from SKYWARD which doesn't pick up 2+ races in the report.

The data shows over-representation of our White and Asian students in our HCP population. Inversely, we need to be more inclusive of our Hispanic, Black, and Pacific Islander populations. The way that OSPI tracks ethnicity creates a challenge for comparing our SKYWARD data for projections vs. actual student demographic data in the state report.

The board of directors, the HCP staff, and OSPI have all identified the need for diversifying the HCP population. This is true for both the district and the state.

The plan for moving to a more representative distribution of our student demographics in the HCP program include the following steps:

- *Expanding the referral criteria*
- *Screening all students using existing assessments in the district to identify potential HCP students*
- *Starting the information and nomination process earlier in the school year*
- *Providing training to district teaching staff regarding the HCP referral process*
- *Providing training to HCP staff and other teachers regarding identification and recruitment of students into the HCP program*

Assurances that the district is legally compliant:

The program staff communicates with parents through hosting regular informal meetings to share program progress and gather input. The parent advisory committee continued to meet regularly for the second year in a row. Topics included: expanding the middle school schedule; screening and accommodating students showing exceptional talent in art and de-emphasizing the accelerated math for HCP student who struggle with that placement; suggested family activities in the summer; and transitioning to middle school.

The district's plan to identify students is in compliance with School Board Policy 2190 and Procedure 2190P and iGrants form package 250. Evidence of the compliance with legal and policy requirements include: the selection process; notification processes; appeal process; and annual reporting.

To: Board of Directors
From: Paul Harvey, Executive Director of Student Achievement
Re: Annual ELL Report
Date: June 23, 2017

Per School Board Policy 2104 and OSPI obligations via iGrant form packages 232, 687, and 716 assurances, the school district personnel are responsible for providing and documenting via board minutes a report with the following information.

Number of students the district expects to serve with previous year's data:

Year	Total	Change
1718	102 + 16 Transition	+12%, -50%, -5% overall
1617	91 + 32 Transition	

Year	AI	CC	CD	SP	PIO	SHS
1718	0	34	15	10	19	24
1617	0	37	16	11	16	11

The district's plan to identify students is in compliance with School Board Policy 2104 and via iGrant form packages 232, 687, and 716.

Our school district identifies students through enrollment surveys filled out by parents and also testing of students using the ELPA-21 (state screening and achievement tool).

Program goals:

- To provide a coherent program that supports students' English acquisition and success in school*
- To offer individual support for each learner through case management*
- To help students meet standard on required assessments*
- To help students gain competencies; reduce the need for support, and successfully transition into the general education program*

Description of the ELL instructional program:

Our model is one of several allowed by the state. It is specifically called Alternative Instructional Program (AIP) which provides English as a second language toward competency in English via English-only support.

We currently have 20 languages represented in our ELL population.

Students and parents are served by screening, assessment and instruction. Supplemental instruction is provided to support students' mastery of English, which leads to success in other content areas.

We have one full time teacher, Jody McDonald, and one full time para-educator, Donna Kaup serving all students who are receiving direct ELL instructional support. Students are served through pull-out learning sessions by either Mr. McDonald or Ms. Kaup (Chloe Clark). High school students have one class of support per day. From the 2016 CPR (state review) this year, we identified and screened several more students who had been missed via our prior system of identification. Those students were screened and placed or not placed according to their scores.

All schools ensure that students who qualify for ELL services are assigned to teachers qualified and experienced in strategies to support our students. We are working on increasing the capacity of our general education staff to meet the needs of ELL students through specific professional development. Building principals communicate with the ELL coordinator to identify any needs regarding supplemental materials or professional development opportunities. As needed, the ELL teacher and ELL para-educator request supplemental materials in alternate languages as well as translation software. Student interventions are scheduled around core academic instruction.

High School:

Students are assigned to his class first period, and student instruction is dependent on student needs. The teacher integrates English language development with core academic content. The ELL classes integrate the four domains of language acquisition - listening, speaking, reading and writing - with emphasis on academic content. The teacher meets with the English Department for ACE day professional learning. This provides ELL students

with more interdisciplinary content that will benefit them in their English classes and other content classes. The ELL teacher meets with all ELL students at the high school on a daily basis. The ELL teacher uses grade level ELP standards, Common Core State Standards, and communication with ELA teachers to ensure that academic content is rigorous for each student. ELL students receive elective credit for their ELL period class and are still required to take grade level ELA classes for credit towards graduation.

Middle School:

Currently there are 16 students who qualify for ELL services (Level 1 - 3). The ELL teacher works with the school counselors and teachers to identify times for students to receive services. Some students are also enrolled in academic intervention (Reading/Math) and receive additional support during this time from the ELL teacher.

The amount and frequency will vary depending on student language proficiency level and need. The ELL teacher works closely with the ELA general education teacher in determining needs for the student, and best time for pull-out or push-in support. ELL students at the middle school level receive pull out support at a minimum of twenty minutes a day two times a week.

Elementary:

The ELL Teacher and ELL para-educator work with the general education teachers to provide strategies to support these students in their general education classroom. The ELL teacher and ELL para-educator provide pull-out services for qualified students. The pull-out are coordinated to pre-teach or re-teach academic vocabulary and concepts to support the curricular and state standards. Students practice reading, writing, listening, and speaking skills in small groups of 6 or less, made up of only ELL students.

All instruction will vary depending on student need. All students in the three schools participate in school wide academic assessments at the start of the school year. Level 1 students at the elementary level with the most need are seen in a pull-out model a minimum of three times a week for 20-30 minutes. Level 2 and Level 3 students at the elementary level receive a minimum of 20-30 minutes of instruction in a pull-out model two days a

week. Instructional pull-out time will be increased as the school schedule allows.

All schools ensure that students who qualify for ELL services are assigned to teachers qualified and experienced in strategies to support our students. Building principals communicate with the ELL coordinator to identify any needs regarding supplemental materials or professional development opportunities. The ELL teacher works closely with the school counselors to ensure students are meeting graduation requirements and also receiving necessary accommodations on assessments.

Professional Development:

The district has developed a professional development plan for classroom teachers that includes instructional strategies for cultural differences, use of curricular materials, and program model of supportive mainstream. The Executive Director for Student Achievement works closely with all building principals to identify professional development needs. General education teachers as well as the one ELL teacher and para-educator will attend state-sponsored professional development and webinars. We will continue to put a greater emphasis on providing professional development support for our general education teachers, as they support our ELL students for the majority of the students' day.

Besides providing for our two ELL staff, we provide opportunities for professional learning for general education classroom teachers, counselor. Content of professional learning includes: strategies for ELL student learning, understanding ELL assessments, understanding ELL standards, and alignment of curriculum to ELL standards. These opportunities are provided via independent study and through participation in ESD and OSPI sponsored workshops.

Program evaluation and fiscal report

The \$13,000 allocated by the state/federal programs for ELL is spent as listed: \$8,000 is reserved for professional development for the teacher and para-professional; \$1,000 for benefits; \$3,000 for supplies (headphones, software, books); and \$1,000 for travel expenses.

Each building creates a master schedule that is flexible enough to

Allow ELL students the opportunity to receive ELL instruction from either the ELL teacher or ELL para-educator.

Assurances that the district is legally compliant

Evidence of the compliance with legal and policy requirements include: the selection process; notification processes; appeal process; and annual reporting.

The district will annually send out an OSPI developed parent survey via email. The data gathered from the survey will inform changes to the current program.

Each ELL family meets with their child's ELL teacher at least once a year at fall conference time to discuss current level of progress as well as strategies to help their child improve. Whenever possible, this is a joint meeting between the ELL teacher and the general education teacher so that the bridge between CCSS and ELP's can be established. The ELL teachers also communicate frequently about students' progress to the general education teacher and parents throughout the school year as needed so that areas of concern can be addressed quickly

Throughout the school year the ELL Coordinator, Sandy Lee, seeks input from building principals, ELL staff, general education teachers, district office staff, university staff, and parents. This input was gathered through monthly face to face meetings, email correspondence, and phone calls.

FIELD TRIP REQUEST FORM

Complete at least ONE MONTH before proposed date of Field Trip

Date of Request: June 12th, 2017

School: SHS

Name of teacher(s) requesting field trip:
Kasey Eck

Proposed date(s) of field trip: Sept. 15th-16th 2017

Proposed destination(s):
Professional Development Center

Departure time from School: 5:00pm (Fri) Transportation by: ☐ Walking ☐ Bus ☒ Private Car

Return time to School: 3:00pm (Sat) Will students need lunch: ☐ Yes ☒ No

Content area(s) addressed: Chamber Choir Retreat

Description of proposed field trip:

The Chamber Choir retreat is an annual event that builds the foundation for learning the rest of the school year. Students work with renowned clinician and retired educator Rich Nace on individual singing fundamentals as well as their current group repertoire. They learn to work together as a team and learn how they can support each other throughout the school year. Repertoire is learned very quickly, supporting the quality of future performances.

Number of Students: 16 Number of Chaperones: 2

Learning Objectives (please attach itinerary):

Source of Funds:

Building Budget Account # 10E53001612780004310431000 Cost \$ \$1000.00 (clinician

ASB Account # _____ Cost \$ _____

Individual Students Cost \$ 20.00 to be used for: Food and beverages

Teacher Name: Kasey Eck Signature: [Signature]

Teacher Name: _____ Signature: _____

Approve

Deny

Administrator Name: Mike Miner Signature: [Signature]

Board approval required for overnight, Eastern Washington or Out of State field trips.

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: 6/29/17

Strategic Focus Area

- ☒ Teaching and Learning
- ☐ Safety, Service and Support
- ☐ Family & Community Involvement
- ☐ Resource Management

BACKGROUND INFORMATION

Second Reading of Policy 2255 Alternative Learning Experience

- No changes since the first reading

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to approve Policy 2255.

Report prepared by:
Paul Harvey, Executive Director of Student Achievement

ALTERNATIVE LEARNING EXPERIENCE COURSES

The board authorizes the creation of alternative learning experience (ALE) courses, as defined in the procedure which accompanies this policy.

The district will make available to students enrolled in an ALE courses educational opportunities designed to meet their individual needs. The district will comply with all program requirements necessary to count an ALE as a course of study and ensure state funding for ALE students.

ALE programs may include the following types of courses as defined in RCW 28A.232.010:

- A. Online courses (*See Policy 2024, Online Learning*);
- B. Remote courses; and
- C. Site-based courses.

The board will adopt and annually review written policies authorizing ALE courses, including each ALE course and course provider. The policy must designate, by title, one or more school district official(s) responsible for overseeing the district's ALE courses.

The district establishes the following alternative courses(s) provided on site or over the internet or by other electronic means, as defined in [WAC 392-121-182](#):

APEX: Language Arts, mathematics, consumer science, art, physical education, history

The school district official(s) responsible for this (these) course(s) is the Executive Director of Student Achievement.

Reporting Requirements

A. Annual Report to the Board of Directors

The school district official responsible for overseeing each ALE course will report at least annually to the board. This annual report will include at least the following:

1. Documentation of ALE student headcount and full-time equivalent enrollment claimed for basic education funding;
2. Identification of the overall ratio of certificated instructional staff to full-time equivalent students enrolled in each ALE course; the number of certificated staff in each ALE course;

3. A description of how the course supports the district's overall goals and objectives for student academic achievement; and
4. Results of any self-evaluations.

B. Monthly Report to the Superintendent of Public Instruction

The district must report monthly to the Superintendent of Public Instruction:

1. Accurate monthly headcount and full-time equivalent enrollment for students enrolled in alternative learning experiences; and
2. Information about the resident and serving districts of such students.

C. Annual Report to the Superintendent of Public Instruction

The district must submit an annual report to the Superintendent of Public Instruction detailing the costs and purposes of any expenditures made to purchase or contract for instructional or co-curricular experiences and services that are included in an ALE written student learning plan, along with the substantially similar experiences or services made available to students enrolled in the district's regular instructional program.

D. Annual Report to the Superintendent of Public Instruction

The district must report annually to the Superintendent of Public Instruction:

1. the number of certificated instructional staff full-time equivalent assigned to each alternative learning experience program; and
2. enrollment of students (separately identified) where ALE instruction is provided entirely under contract pursuant to RCW 28A.150.305 and WAC 392-121-188.

Assessment Requirements:

All students enrolled in alternative learning experience courses or course work must be assessed at least annually, using, for full-time students, the state assessment for the student's grade level and using any other annual assessments required by the district.

Part-time students must also be assessed at least annually. However, part-time students who are either receiving home-based instruction under [Chapter 28A.200, RCW](#) or who are enrolled in an approved private school under [Chapter 28A.195, RCW](#) are not required to participate in the assessments required under [Chapter 28A.655, RCW](#).

Any student whose alternative learning experience enrollment is claimed as greater than 0.8 full-time equivalent in any one month through the January count date must be included by the district in any required state or federal accountability reporting for that school year, subject to existing state and federal accountability rules and procedures.

Students enrolled in nonresident district alternative learning experience courses or course work who are unable to participate in required annual state assessments at the nonresident district must

have the opportunity to participate in such required annual state assessments at the district of physical residence, subject to that district's planned testing schedule. It is the responsibility of the nonresident enrolling district to establish a written agreement with the district of physical residence that facilitates all necessary coordination between the districts and with the student and, where appropriate, the student's parent(s) to fulfill this requirement. Such coordination may include:

- arranging for appropriate assessment materials;
- notifying the student of assessment administration schedules;
- arranging for the forwarding of completed assessment materials to the enrolling district for submission for scoring and reporting; and
- arranging for any allowable testing accommodations, and other steps as may be necessary.

The agreement may include rates and terms for payment of reasonable fees by the enrolling district to the district of physical residence to cover costs associated with planning for and administering the assessments to students not enrolled in the district of physical residence. Assessment results for students assessed according to these provisions must be included in the enrolling district's accountability measurements, and not in the district of physical residence's accountability measurements.

Students who drop out of ALE courses

A school district offering or contracting to offer an alternative learning experience course to a nonresident student must inform the resident school district if the student drops out of the course or is otherwise no longer enrolled.

Procedures

The superintendent is directed to develop procedures consistent with WAC 392-121-182 to govern the administration of the district's ALE courses.

Cross References:	2020 - Course Design, Selection and Adoption of Instructional Materials
	2024 - Online Learning
Legal References:	RCW 28A.150.305 Alternative educational service providers — Student eligibility.
	RCW 28A.232.010 Alternative learning experience courses — Generally — Rules — Reports.
	RCW 28A.250.050 Student access to online courses and online learning programs — Policies and procedures — Course credit — Dissemination of information — Development of local or regional online learning programs.
	WAC 392-121-107 Definition-Course of study
	WAC 392-121-182 Alternative learning experience requirements

WAC 392-121-188 Instruction provided under contract

Management Resources: 2017 - April Issue
 2014 - February Issue
 2012 - October Issue
 2011 - October Issue

Adoption Date: **2.27.08**
Revised Dates: **10.13.10; 9.25.13; 6.29.17**
Steilacoom Historical School District No.1

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1

BOARD OF DIRECTORS

Board Meeting Date: 6/29/17

Strategic Focus Area

- ☐ Teaching and Learning
- ☒ Safety, Service and Support
- ☐ Family & Community Involvement
- ☐ Resource Management

BACKGROUND INFORMATION

Second Reading of Policy 3235 Protection of Student Personal Information

No changes since the first reading.

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to approve Policy 3235.

Report prepared by:
Susanne Beauchaine, Executive Director of Student Services

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: 6/29/17

Strategic Focus Area

- ☐ Teaching and Learning
- ☐ Safety, Service and Support
- ☐ Family & Community Involvement
- ☒ Resource Management

BACKGROUND INFORMATION

Second Reading of Policy 5010 Non-Discrimination and Affirmative Action

- No changes since the first reading

RECOMMENDED ACTION:

It is the recommendation of the Superintendent to approve Policy 5010.

Report prepared by:
Paul Harvey, Executive Director of Student Achievement

NONDISCRIMINATION AND AFFIRMATIVE ACTION

Nondiscrimination

The district will provide equal employment opportunity and treatment for all applicants and staff in recruitment, hiring, retention, assignment, transfer, promotion and training. Such equal employment opportunity will be provided without discrimination with respect to race, creed, religion, color, national origin, age, honorably-discharged veteran or military status, sex, sexual orientation including gender expression or identity, marital status, the presence of any sensory, mental or physical disability or the use of a trained dog guide or service animal by a person with a disability.

The board will designate a staff member to serve as the compliance officer.

Affirmative Action

The district, as a recipient of public funds, is committed to undertake affirmative action which will make effective equal employment opportunities for staff and applicants for employment. Such affirmative action will include a review of programs, the setting of goals and the implementation of corrective employment procedures to increase the ratio of aged, persons with disabilities, ethnic minorities, women, and Vietnam veterans who are under-represented in the job classifications in relationship to the availability of such persons having requisite qualifications. Affirmative action plans may not include hiring or employment preferences based on gender or race, including color, ethnicity or national origin. Such affirmative action will also include recruitment, selection, training, education and other programs.

The superintendent will develop an affirmative action plan which specifies the personnel procedures to be followed by the staff of the district and will ensure that no such procedures discriminate against any individual. Reasonable steps will be taken to promote employment opportunities of those classes that are recognized as protected groups — aged, persons with disabilities, ethnic minorities and women and Vietnam veterans, although under state law, racial minorities, and women may not be treated preferentially in public employment.

This policy, as well as the affirmative action plan, regulations and procedures developed according to it, will be disseminated widely to staff in all classifications and to all interested patrons and organizations. Progress toward the goals established under this policy will be reported annually to the board.

Employment of Persons with Disabilities

In order to fulfill its commitment of nondiscrimination to those with disabilities, the following conditions will prevail:

- A. No qualified person with disabilities will, solely by reason of a disability, be subjected to discrimination and the district will not limit, segregate or classify any applicants for employment or any staff member in any way that adversely affects his/her opportunities or status because of a disability. This prohibition applies to all aspects of employment from recruitment to promotions, and includes fringe benefits and other elements of

compensation.

- B. The district will make reasonable accommodation to the known physical or mental limitations of an otherwise qualified disabled applicant or staff member unless it is clear that an accommodation would impose an undue hardship on the operation of the district program. Such reasonable accommodations may include:
1. Making facilities used by staff readily accessible and usable by persons with disabilities; and
 2. Job restructuring, part-time or modified work schedules, acquisition or modification of equipment or devices, the provision of readers or interpreters and other similar actions.

In determining whether or not accommodation would impose an undue hardship on the district, factors to be considered include the nature and cost of the accommodation.

- C. The District will not use any employment tests or criteria that screen out persons with disabilities unless the test or criteria is clearly and specifically job-related. Also, the District will not use such tests or criteria if alternative tests or criteria (that do not screen out persons with disabilities) are available.
- D. While the district may not make pre-employment inquiry as to whether an applicant has a disability or as to the nature and severity of any such disability, it may inquire into an applicant's ability to perform job-related functions.
- E. Any staff member who believes that there has been a violation of this policy or the law prohibiting discrimination because of a disability may initiate a grievance through the procedures for staff complaints.

Nondiscrimination for Military Service

The district will not discriminate against any person who is a member of, applies to be a member or performs, has performed, applies to perform or has an obligation to perform service in a uniformed service, on the basis of that participation in a uniformed service. This includes initial employment, retention in employment, promotion or any benefit of employment. The district will also not discriminate against any person who has participated in the enforcement of these rights under state or federal law.

Legal References: RCW 28A.400.310 Law against discrimination applicable to districts' employment practices
RCW 28A.640.020 Regulations, guidelines to eliminate discrimination — Scope — Sexual harassment policies

RCW 28A.642 Discrimination prohibition
RCW 49.60 Discrimination — Human rights commission
RCW 49.60.030 Freedom from discrimination — Declaration of civil rights
Vietnam Era Veterans Readjustment Act of 1974 (VEVRAA)
RCW 49.60.180 Unfair practices of employers
RCW 49.60.400 Discrimination, preferential treatment prohibited
RCW 73.16 Employment and Reemployment
WAC 392-190 Equal Education Opportunity – Unlawful Discrimination Prohibited
WAC 392-190-0592 Public school employment — Affirmative action program
42 USC 2000e1 – 2000e10 Title VII of the Civil Rights Act of 1964
20 USC 1681 - 1688 Title IX Educational Amendments of 1972
42 USC 12101 – 12213 Americans with Disabilities Act
8 USC 1324 (IRCA) Immigration Reform and Control Act of 1986
38 USC 4301-4333 Uniformed Services Employment and Reemployment Rights Act
29 USC 794 Vocational Rehabilitation Act of 1973
34 CFR 104 Nondiscrimination on the basis of handicap in Programs or activities
receiving federal financial assistance
38 USC 4212 Vietnam Era Veterans Readjustment Act of 1974 (VEVRAA)

Management Resources: 2017 - April Issue
 2014 - December Issue
 2013 - June Issue
 2011 - June Issue
 2011 - February Issue
 Policy News, August 2007 Washington's Law Against
 Discrimination
 Policy News, June 2001 State Updates Military Leave Rights

Adoption Date: **2.27.08**
Revised Dates: **3.13.12; 1.28.15; 6.29.17**
School District Name: Steilacoom Historical School District No. 1

memo

Steilacoom Historical School District No. 1

To: Steilacoom Board of Directors
From: Kathi Weight, Superintendent
CC: Jim Brittain, CFO & Susanne Beauchaine, Executive Director of Student Services
Date: 6-15-17
Re: Transportation Services for 2018-19 – Special Education Routes

In an effort to improve transportation services and internal controls for our special education bus routes, the District is interested in managing our own special education bus fleet beginning the 2018-19 school year. Our goal is to recruit and train quality employees to ensure safe and nurturing environments for students requiring special transportation as per their individualized educational plans.

Current Status

The District has identified a need to improve the quality of service provided to students requiring special education transportation. The majority of the concerns raised in regards to transportation involve students with special needs, our most vulnerable population.

The District currently owns one Type-A bus (purchased in 2012), operated by our current contracted transportation vendor, First Student. The bus holds up to 46 passengers and does not have a wheelchair lift.

First Student operates an additional six special education buses, not owned by SHSD.

We currently serve 85 students on special education routes, including 25 preschool students requiring mid-day runs to both Cherrydale Primary and Chloe Clark Elementary. Those mid-day routes also support two students who are on alternative schedules. In addition, we transport five students to alternate special education placements outside of the district because we are unable to serve within current programs. We have two students in wheelchairs that require a bus with wheelchair lift capability.

Transportation Vehicle Fund

The Transportation Vehicle Fund is pursuant to RCW 28A.160.130. The Transportation Vehicle Fund accounts for the expenditures for the purchase and related debt service incurred for pupil transportation equipment (school buses). There are three primary sources of revenue for the Transportation Vehicle Fund:

1. Payments from the state for school bus depreciation, per RCW 28A.150.280

2. Special Transportation Vehicle Fund levies, per RCW 84.52.053
3. Bonds

In addition, the district may transfer money from the General Fund into the Transportation Vehicle Fund.

Our Transportation Fund balance is \$67,894 as of May 31, 2017. The district will receive an additional depreciation revenue amount of \$15,817 this August, for a total Transportation Fund balance of \$83,711. To purchase six additional buses to be in place for August 2018, the district would need to transfer \$325,000 from the General Fund Reserve during the 2017-2018 school year.

School Bus Reimbursement (Depreciation) Process

The state's reimbursement system provides for the funding of capital costs associated with transporting children to school. The depreciation funding system is designed to provide the replacement funds for school district owned buses. The reimbursement amount is adjusted annually to align payments with the state supported price to buy a replacement bus. Payments to districts are made each August and OSPI provides a forecast tool that allows for long-term future bus replacement.

The state partially funds school bus drivers and transportation staff based on the efficiency rating of school district transportation operations.

Purchasing Buses

The state school bus purchase prices are available through the state quote system and are established each year from competitive price quotes in each school bus category submitted by Washington school bus vendors. RCW 28A.160.195 allows any school district or educational service district (ESD) to purchase school buses directly from any vendor submitting an accepted bid without using a competitive bid process. We have worked with Schetky Northwest Sales to acquire bids for six Type-A buses. Schetky Northwest is the company we worked with for our bus purchase in 2012.

The quote for the six buses range from \$65,920.53 to \$69,445.83. The district has secured quotes with bus specifications, including needed wheelchair lift, built-in booster seats, and seat belts. All buses will be equipped with cameras and Zonar GPS systems.

Other Considerations

- Buses must be ordered prior to the end of the current fiscal year in order to receive this year's prices.
- Buses take approximately a year to build, inspect, license and deliver from Thomas Built in North Carolina.
- To operate a fleet of seven special education buses, we would need to hire seven qualified drivers.

- Routing will be done internally, as will the human resources functions of employing seven drivers.
- Driver training and supervision/evaluation will be accomplished internally through human resources and student services.
- Additional clerical support staff may be needed for routing, dispatch, state reporting and various management tasks.
- There is the possibility of utilizing the cleared area behind the high school student overflow parking lot to create a Special Education Bus yard.
- We have several options for the maintenance of our district-operated fleet:
 - a. Transportation contractor provide maintenance
 - b. Inter-local agreement with a local school district to provide maintenance
 - c. Contract with a Tacoma-area mechanic shop that services transportation vehicles
- This fleet could be utilized for McKinney-Vento routes, as well as out-of-district special education placement students.
- The upcoming RFP would indicate the district's operation of special education routing and would not be included in vendor's cost estimate.

Please let me know if you have any questions or would like additional information.

**STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
BOARD MEETING SCHEDULE 2016 - 17 SCHOOL YEAR**

Meeting Date	Meeting Type	Location	Time
Wednesday, 9/14/2016	Study Session Only	Steilacoom High School Library	6:00 P.M.
Wednesday, 9/28/2016	Regular Business Meeting	Anderson Island Elementary School	6:30 P.M.
Wednesday, 10/12/2016	Study Session Only	Pioneer Middle School Library	6:00 P.M.
Wednesday, 10/26/2016	Study Session	Pioneer Middle School Commons Conference Room	6:00 P.M.
Wednesday, 10/26/2016	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 11/9/2016	Study Session	Steilacoom High School Library	6:00 P.M.
Wednesday, 11/9/2016	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 12/14/2016	Study Session	Pioneer Middle School Commons Conference Room	6:00 P.M.
Wednesday, 12/14/2016	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 1/11/2017	Study Session Only	Steilacoom High School Library	6:00 P.M.
Wednesday, 1/25/2017	Study Session	Steilacoom High School Library	6:00 P.M.
Wednesday, 1/25/2017	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 2/8/2017	Study Session Only	Pioneer Middle School Library	6:00 P.M.
Wednesday, 2/22/2017	Study Session	Pioneer Middle School Commons Conference Room	6:00 P.M.
Wednesday, 2/22/2017	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 3/8/2017	Study Session Only	Steilacoom High School Library	6:00 P.M.
Wednesday, 3/22/2017	Study Session	Steilacoom High School Library	6:00 P.M.
Wednesday, 3/22/2017	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 4/12/2017	Study Session Only	Pioneer Middle School Library	6:00 P.M.
Wednesday, 4/26/2017	Study Session	Pioneer Middle School Commons Conference Room	6:00 P.M.
Wednesday, 4/26/2017	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 5/10/2017	Study Session Only	Steilacoom High School Library	6:00 P.M.
Wednesday, 5/24/2017	Study Session	Steilacoom High School Library	6:00 P.M.
Wednesday, 5/24/2017	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 6/14/2017	Study Session Only	Pioneer Middle School Library	6:00 P.M.

approved 6.23.16

Thursday, 6/29/2017	Study Session	Pioneer Middle School Commons Conference Room	6:00 P.M.
Thursday, 6/29/2017	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Thursday, 7/13/2017	Study Session Only CANCEL	Steilacoom High School Library	6:00 P.M.
Thursday, 7/27/2017	Study Session	Steilacoom High School Library	6:00 P.M.
Thursday, 7/27/2017	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Thursday, 8/10/2017	Study Session Only	Pioneer Middle School Library	6:00 P.M.
Thursday, 8/24/2017	Study Session	Pioneer Middle School Commons Conference Room	6:00 P.M.
Thursday, 8/24/2017	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.

Steilacoom Historical School District Board Meeting Schedule 2017-18

Meeting Date	Meeting Type	Location	Time
Wednesday, 9/13/17	Study Session Only	Steilacoom High School Library	6:00 P.M.
Wednesday, 9/27/17	Regular Business Meeting	Anderson Island Elementary School	6:30 P.M.
Wednesday, 10/11/17	Study Session Only	Pioneer Middle School Library	6:00 P.M.
Wednesday, 10/25/17	Study Session	Pioneer Middle School Commons Conference Room	6:00 P.M.
Wednesday, 10/25/17	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 11/8/17	Study Session	Steilacoom High School Library	6:00 P.M.
Wednesday, 11/8/17	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 12/13/17	Study Session	Pioneer Middle School Commons Conference Room	6:00 P.M.
Wednesday, 12/13/17	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 1/10/18	Study Session Only	Steilacoom High School Library	6:00 P.M.
Wednesday, 1/24/18	Study Session	Steilacoom High School Library	6:00 P.M.
Wednesday, 1/24/18	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 2/14/18	Study Session Only	Pioneer Middle School Library	6:00 P.M.
Wednesday, 2/28/18	Study Session	Pioneer Middle School Commons Conference Room	6:00 P.M.
Wednesday, 2/28/18	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 3/14/18	Study Session Only	Steilacoom High School Library	6:00 P.M.
Wednesday, 3/28/18	Study Session	Steilacoom High School Library	6:00 P.M.
Wednesday, 3/28/18	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 4/11/18	Study Session Only	Pioneer Middle School Library	6:00 P.M.
Wednesday, 4/25/18	Study Session	Pioneer Middle School Commons Conference Room	6:00 P.M.
Wednesday, 4/25/18	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 5/19/18	Study Session Only	Steilacoom High School Library	6:00 P.M.
Wednesday, 5/23/18	Study Session	Steilacoom High School Library	6:00 P.M.
Wednesday, 5/23/18	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 6/13/18	Study Session Only	Pioneer Middle School Library	6:00 P.M.
Thursday, 6/28/18	Study Session	Pioneer Middle School Commons Conference Room	6:00 P.M.
Thursday, 6/28/18	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Thursday, 7/12/18	Study Session Only	Steilacoom High School Library	6:00 P.M.
Thursday, 7/26/18	Study Session	Steilacoom High School Library	6:00 P.M.
Thursday, 7/26/18	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Thursday, 8/9/18	Study Session Only	Pioneer Middle School Library	6:00 P.M.
Thursday, 8/23/18	Study Session	Pioneer Middle School Commons Conference Room	6:00 P.M.
Thursday, 8/23/18	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.