



Meeting Packet

Steilacoom Historical School District #1 Regular Meeting Board of Directors

**April 11, 2012
6:00 p.m.**



Steilacoom Historical School District #1 Regular Meeting Board of Directors

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

4/11/2012 6:00 p.m.

I. Public Information

STUDY SESSION: The School Board will convene at 5:30 pm just prior to the start of the formal Board meeting, to discuss the Board agenda and to have a brief dinner. No decision making is undertaken. These study sessions are open to the Public; however, food is not provided for the general public.

II. CALL TO ORDER

(Vote)

1. Pledge of Allegiance
2. Roll Call
3. Approval of Agenda

III. EXECUTIVE SESSION

(Executive Session)

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

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

per RCW 42.30.110(1)(i) Legal Issues

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

IV. RETURN TO PUBLIC SESSION - 7:00 pm

V. COMMENTS FROM THE AUDIENCE

(Information)

Members of the audience wishing to comment on specific items on this agenda will be allowed to comment briefly during the Comments From the Audience portion of the agenda. Those wishing to speak will please sign the Speaker List in order to be recognized by the Board. Please limit your comments to three (3) minutes. The Board will not entertain comments during any other

part of the meeting. Remarks of a negative nature singling out specific employees, other than the Board or Superintendent, will be heard in executive session following the business meeting. The Board reserves the right to terminate presentations containing personal attacks on individuals.

VI. REPORTS

1. Volunteer Report

(Information)

- Volunteer Activity Winter 2012.pdf (p. 5)

2. Computer 2012 Report

(Information)

- 5 Year Computer Forecast.pdf (p. 17)

VII. APPROVAL OF MINUTES

(Vote)

- 3.28.12 Minutes.pdf (p. 19)

VIII. CONSENT AGENDA

(Vote)

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

- Approval of April 2012 Accounts Payable.pdf (p. 22)
- Approval of Tech Surplus List 4.11.12.pdf (p. 32)
- Approval of Certificated Personnel Report (p. 54)

IX. OLD BUSINESS

1. Second Reading of Policy 2012

(Vote)

- Second Reading of Policy 2012, Post Issuance Compliance.pdf (p. 56)

2. Second Reading of Policy 2022

(Vote)

- Second Reading of Policy 2022, Electronic Resources.pdf (p. 62)

3. Pierce County Skills Center Memorandum of Understanding

(Vote)

- Steilacoom MOU 2012-13 w/PC Skills Ctr.pdf (p. 65)

X. NEW BUSINESS

1. First Reading of Resolution 767-04-11-12, Commit Resources for Future Use

(Vote)

- First Reading of Resolution 767-04-11-12.pdf (p. 70)

XI. COMMENTS FROM THE AUDIENCE

(Information)

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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.

XII. BOARD COMMUNICATION

(Information)

XIII. ANNOUNCEMENTS

(Information)

XIV. EXECUTIVE SESSION

(Executive Session)

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

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

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

XV. RETURN TO PUBLIC SESSION

XVI. ADJOURNMENT

(Vote)

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

Steilacoom Historical School District No. 1



Volunteer Program
Winter 2012

Volunteer Activity



- The Steilacoom Historical School District boasts over 745 volunteers, with the number rising each month.
- Volunteers donated over 4,100 hours during the winter months.

The following slides capture what volunteers are doing to help at each school.

Anderson Island Elementary



- 176.5 hours for December- February
- The Booster Club is short just two members of having two volunteer per student.
- They had a successful chili cook off that will pay for a fun and educational spring field trip for the students.
- Students drew crayon quilt blocks that volunteers Donni Ybarra and Margret Gilbert made into a quilt that raised \$444.00.

Cherrydale Primary



- 1154.5 hours for December- February
- Dr. Raymond Ianeielli, Dr. Tracy Takenake, and Denise Dhane, volunteered their time conducting a dental health presentation for 1st and 3rd graders.
- Volunteer, Dr. Steven Shaffer, assisted with vision screenings at Cherrydale, teaching students about possible vision problems.

Chloe Clark Elementary



- 1148 hours for December- February
- **Operation Be A Sweetheart:** This event was created for parents who were separated from their Valentine for service-related reasons: deployment, military training, long-term business, etc. Volunteers worked with students to create invitations and volunteers brought in sweet treats for parents and younger siblings to enjoy.

Chloe Clark Elementary



- **Explorer Fitness Club** – Volunteers continue to count and record steps made by students. Every student in the school has a pedometer and is encouraged to move as much as possible during the school day. Monthly “top steppers” are rewarded with the Golden Shoe Award and get recognition at Community Time and on the bulletin board. So far this year students have logged enough steps to travel to Argentina!

Saltar's Point Elementary



- 904.67 hours for December- February
- Volunteers, Brenda Kiermayr, Nancy Lovin, George Kelly, and Mary McConnel took a long hike to the museum with Mrs. Uriarte's 4th grade class.
- Mrs. Grubbs and Mrs. Kiermeyr correct papers and assist specific student groups with classwork.

Saltar's Point Elementary

- Kylie La Plant's students with volunteers at the Wagon Shop



Pioneer Middle School



- ☐ 409 hours for December- February
- ☐ Pioneer has been gearing up for their annual 6th grade camp this spring, with over 40 volunteers offering to help!

Steilacoom High School



- 170.42 hours for December- February
- The Booster Club provides continuous support for SHS sporting events, among other things, and logs a great portion of the total volunteer hours.
- A large turn out of volunteers supported SHS students at a tri-school track meet.
- Volunteers conducted mock interviews with students in Kari Kissel's Independent Living class.

Volunteer of the Month

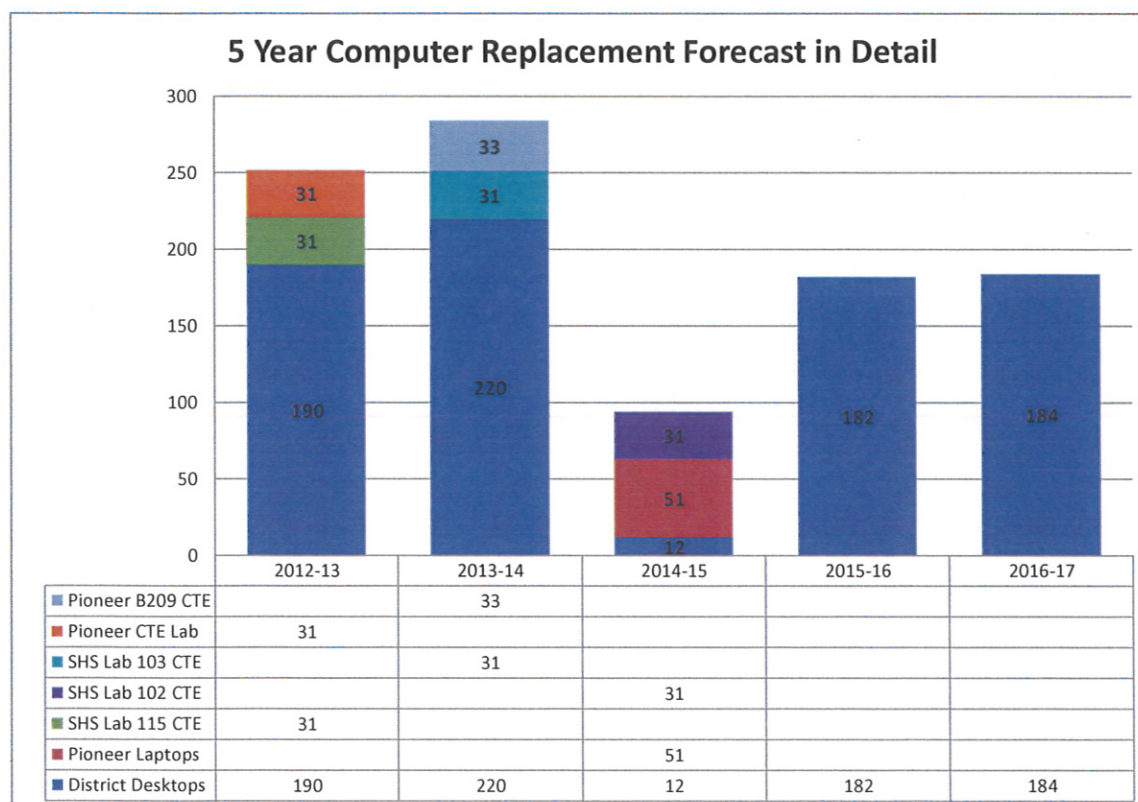
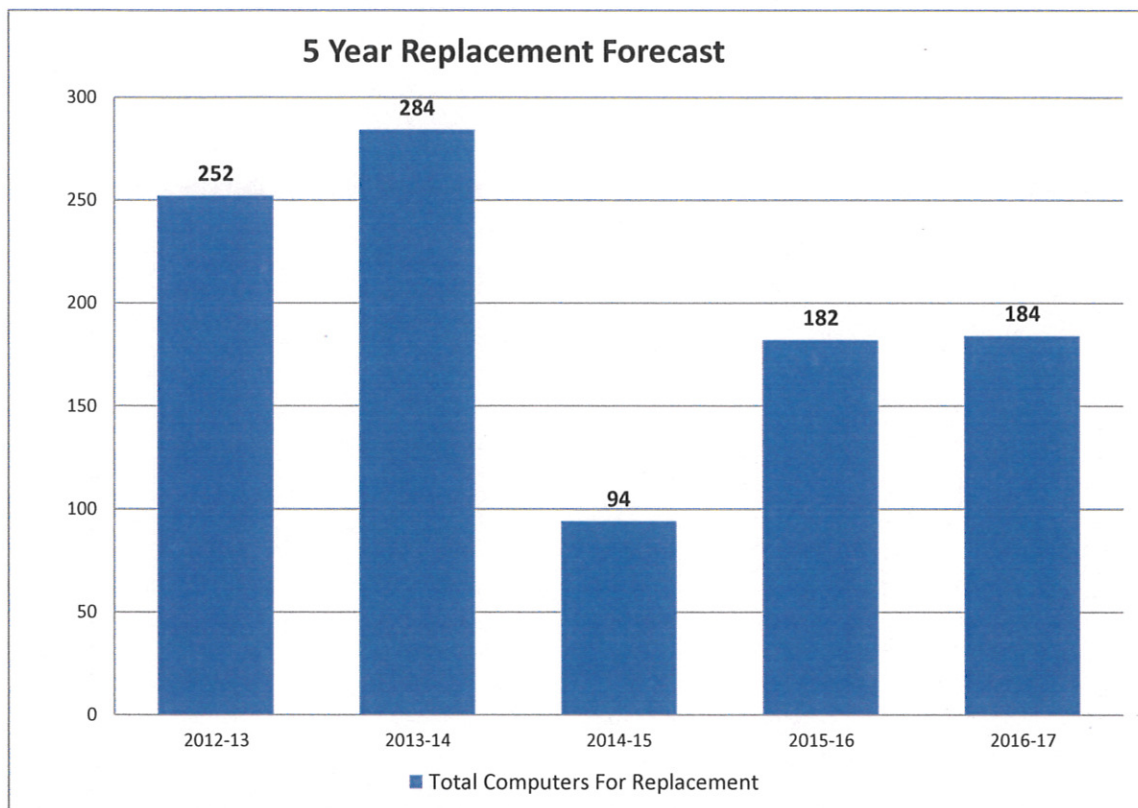


	11-Dec	12-Jan	12-Feb
AI	Tiffany Tarter	Mary Jones	Donni Ybarra
CC	Ms. Hebert and Ms. Guyles	Veronica Stills	Rachel Westoff
CD	Doris Tchobanoff	Elaina Ward	Suni Cruvant
PIO	Lou Paresi	Krista Elkins	Ty and Annabel Giesbrecht
SHS	Cheryl Beene	Brenda Kiermayr	Dee Fritz
SP	Ellen Balls	Art Rebellion	Mim Billman

Thank you for listening!



PHOTO BY HENRY HANEDA



Computer Refresh Spring 2012 by Building

Building	Quantity
Steilacoom High School	29
Pioneer Middle School	1
Saltar's Point Elementary	34
Chloe Clark Elementary	76
Cherrydale Primary School	47
Maintenance	3
Total	190

Cost of Computer Refresh

Item	Quantity	Unit Price	Cost
Computers	190	\$517.01	\$98,231.90
Monitors	190	\$129.00	\$24,510.00
Windows 7 Pro	190	\$50.66	\$9,625.40
Office 2010	190	\$53.42	\$10,149.80
Deep Freeze	1	\$5,922.00	\$5,922.00
			\$148,439.10
Tax		9.40%	
Total			\$162,392.38



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

3/28/2012

I. Public Information

II. CALL TO ORDER

Vote

Pledge of Allegiance led by Yoshie Wong.

Call to Order - All Board members and Supt. Fritz present.

Approval of Agenda - Director Scott made a motion to approve the agenda with a modification removing item XII. Executive Session and XIII. Return to Public Session. Director Denning seconded the motion and the motion passed (5/0).

III. COMMENTS FROM THE AUDIENCE

Information

- *Brent Siegfried commented on football coach resignation*

IV. PRESENTATION

Presentation

Jennifer Callanan, Steilacoom High Senior, is the 2011-12 King & Pierce County Dairy Ambassador. She shared a presentation that she is taking to schools and events to promote the Dairy Industry of Washington.

V. REPORTS

I. Financial Report

Information

Executive Director Ball reported to the Board on February financials and March enrollment.

VI. APPROVAL OF MINUTES

Vote

Director Wong moved to approve the 3.14.12 minutes; Director Callanan seconded the motion and the motion passed (5/0).

VII. CONSENT AGENDA

Vote

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

VIII. NEW BUSINESS

I. First Reading of Policy 2012, Post Issuance Compliance**Vote**

Director Denning made a motion to move policy 2012 to a 2nd reading; Director Callanan seconded the motion and the motion passed (5/0).

II. First Reading of Policy 2022, Electronic Resources**Vote**

Director Denning made a motion to move policy 2022 to a 2nd reading; Director Wong seconded the motion and the motion passed (5/0).

III. Resolution 766-03-28-12, Support of NEWS**Vote**

Superintendent Fritz recommended the adoption of a resolution supporting the continued efforts of the Network for Excellence in Washington Schools. The resolution authorizes expenditures of \$1/student (brick & mortar) in support of the ongoing monitoring and compliance process pertaining to the McCleary court case. Total expenditure of \$2,794.00. Director Denning moved to adopt the resolution; Director Scott seconded the motion and the motion passed (5/0).

IV. 2012-13 School Year Staffing Model**Information**

Superintendent Fritz presented a staffing model for the 2012-13 school year. This model is an initial recommendation to be finalized by the second board meeting in April, April 25, 2012.

IX. BOARD COMMUNICATION

- *Director Denning was in communication with the Lacrosse coach.*
- *Director Callanan thanked the students for their attendance.*

X. COMMENTS FROM THE AUDIENCE

- *Tim Dodsworth thanked the Board for the baseball field improvements.*
- *Eric Garrett commented on the electronic resources policy.*

XI. ANNOUNCEMENTS

- *Superintendent Fritz announced recent successful Sodexo Food Service inspections.*
- *Superintendent Fritz and Director Winkler attended the regional science fair at Pacific Lutheran University where Saltar's Point Elementary students participated and placed in the awards.*

XII. EXECUTIVE SESSION**Executive Session**

Removed from agenda.

XIII. RETURN TO PUBLIC SESSION

Removed from agenda.

XIV. ADJOURNMENT

Director Scott moved to adjourn the meeting at 7:40 pm. Director Denning seconded the motion and the motion passed (5/0).

Board Chair

Director

Director

Director

Director

Superintendent/Board Secretary

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of April 11, 2012, the board, by a _____ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: GF WARRANTS OUTSTANDING
Check Number 109149 through 109219
in the total amount of \$285,974.25.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
109149	ACDA	04/16/2012	R2012nw-84890	CONFERENCE REGISTRATION	4311112073	245.00	245.00
109150	ALBERTSONS	04/16/2012	xxx1345		0	1,625.15	1,625.15
109151	ALPINE PRODUCTS INC	04/16/2012	tm-122549	TURF MACHINE FOR MARKING ATHLETIC FIELDS	101112110	235.17	235.17
109152	ANDERSON ISLAND GENERAL STORE	04/16/2012	181774/189093		0	1,608.17	1,608.17
109153	ARTISTRY LANDSCAPING	04/16/2012	landscaping	DISPOSE OF LIMBS FROM SNOW STORM	101112112	269.75	269.75
109154	BALL, LEERAE K	04/16/2012	mil reimb 3/13-3/28	mileage and lunch reimb	0	135.42	135.42
109155	CAROLINA BIOG SERVICE	04/16/2012	47986729ri	SCIENCE MATERIALS	4311112078	910.42	910.42
109156	CENTURYLINK QCC	04/16/2012	1205827835		0	132.68	132.68
109157	CENTURYLINK	04/16/2012	206-z250055467b		0	4,147.75	4,147.75
109158	CLEAR EDUCATIONAL SOLUTIONS	04/16/2012	00002526	MATH SUPPLIES	4311112070	179.40	179.40
109159	CONSOLIDATED ELECTRICAL DIST	04/16/2012	8541-719130	OPEN PURCHASE 2011-2012 FOR ELECTRICAL SUPPLIES	101112036	787.75	787.75
109160	CURRICULUM ASSOCIATES INC	04/16/2012	90150651	Title1 supplies for Michelle Hoedeman.	91112113	710.40	710.40
109161	DANDE CO	04/16/2012	ma040212-1 ma040212-2	name badge OPEN PO FOR SIGNAGE	281112030 81112064	12.30 49.19	61.49
109162	DENISE LOY ZERMER	04/16/2012	ferry ticket and mil		0	21.54	21.54
109163	EDEN ADVANCED PEST TECH	04/16/2012	864185		0	109.30	109.30
109164	ESD 113	04/16/2012	0000018016	Educational Service District #113 for fingerprinting parent volunteers for 6th grade camp	2371112075	205.50	205.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
109165	FAIRFAX HOSPITAL	04/16/2012	8500243-66	Open PO for Fairfax Hospital, Northwest School of Innovative Learning. Tuition for 4 Students, 2011-2012 school year.	91112075	4,600.00	13,800.00
			8500269-58	Open PO for Fairfax Hospital, Northwest School of Innovative Learning. Tuition for 4 Students, 2011-2012 school year.	91112075	4,600.00	
			8500348-36	Open PO for Fairfax Hospital, Northwest School of Innovative Learning. Tuition for 4 Students, 2011-2012 school year.	91112075	4,600.00	
109166	GENERAL ELECTRIC CAPITAL CORP	04/16/2012	57037628		0	33.04	1,212.73
			57037629		0	57.17	
			57039313		0	206.53	
			see attached		0	915.99	
109167	GILBERT, KAREN M	04/16/2012	mil3/1-3/29/12		0	247.26	247.26
109168	HAROLD LEMAY ENTERPRISES	04/16/2012	see attached		0	3,522.44	3,522.44
109169	HP - ORDER ENTRY	04/16/2012	50970439	SHS HEWLETT-PACKARD FOR PLTW. SHIP TO ROGER MEYER STEILACOOM SCHOOL DISTRICT, 510 CHAMBERS ST. STEILACOOM WA 98388.	141112052	104.47	3,072.93
			50991004	SHS HEWLETT-PACKARD FOR PLTW. SHIP TO ROGER MEYER STEILACOOM SCHOOL DISTRICT, 510 CHAMBERS ST. STEILACOOM WA	141112052	2,968.46	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				98388.			
109170	IMMEDIA	04/16/2012	62611	book marks	181112068	118.86	118.86
109171	ISLAND PROPANE INC	04/16/2012	11327		0	1,185.66	1,185.66
109172	JODY CHRISTINE SNYDER	04/16/2012	coffee pot reimb	SHS OPEN PO DO NOT EXCEED \$300.00 TO COSTCO FOR JODY SNYDER CAREER CENTER.	141112049	251.38	251.38
109173	JOSTENS	04/16/2012	15005637		0	17.51	17.51
109174	K & L GATES	04/16/2012	2548833		0	7,861.63	7,861.63
109175	KARI ANN KISSEL	04/16/2012	meal reimb fcc	FCC TRAVEL REIMBURSEMENT FOR MEALS	0	77.00	77.00
109176	KATHERINE O ALDERETE	04/16/2012	nurse office supp		0	15.25	15.25
109177	KERI LYNN SCHULTZ-BRACE	04/16/2012	fcs meal reimb		0	77.00	77.00
109178	KING COUNTY DIRECTORS ASSN	04/16/2012	3559226	OPEN PURCHASE ORDER 2011-2012 FOR CUSTODIAL/GROUNDS SUPPLIES	101112064	149.75	2,620.77
			3560840	MATH SUPPLIES	4311112068	1,974.93	
			3560841	S.P. KCDA Supply order	1271112044	433.75	
			3561080	OPEN PURCHASE ORDER 2011-2012 FOR CUSTODIAL/GROUNDS SUPPLIES	101112064	62.34	
109179	LABORATORIES, COASTWIDE	04/16/2012	t2406486	OPEN PURCHASE 2011-2012 FOR CUSTODIAL SUPPLIES	101112047	108.84	108.84
109180	LAKEWOOD HARDWARE & PAINT	04/16/2012	304060	OPEN PO 2011-2012 FOR SUPPLIES	101112021	29.48	29.48
109181	LEMAY MOBILE SHREDDING	04/16/2012	814396		0	64.00	241.00
			814398		0	64.00	
			814401		0	81.00	
			814409		0	32.00	
109182	LENNOX PARTS PLUS	04/16/2012	541763753	OPEN PURCHASE ORDER FOR HVAC SUPPLIES FOR 2011-2012	101112082	354.52	354.52
109183	LOWES	04/16/2012	909190	OPEN PO 2011-2012 FOR SUPPLIES	101112022	13.13	509.12
			911367	OPEN PO 2011-2012 FOR SUPPLIES	101112022	29.65	
			911450	OPEN PO 2011-2012 FOR SUPPLIES	101112022	21.83	
			911651	OPEN PO 2011-2012 FOR SUPPLIES	101112022	163.86	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			912706	OPEN PO 2011-2012 FOR SUPPLIES	101112022	158.83	
			912799	OPEN PO 2011-2012 FOR SUPPLIES	101112022	101.66	
			915460	SHS LOWES OPEN PO FOR ERIC MILLER \$1500.00	141112005	16.76	
			917494	OPEN PO 2011-2012 FOR SUPPLIES	101112022	-21.83	
			943133	OPEN PO 2011-2012 FOR SUPPLIES	101112022	25.23	
109184	MEDCO	04/16/2012	41495737	S.P. Medco - Health Room order	1271112045	46.23	46.23
109185	MICRO COMPUTER SYSTEMS	04/16/2012	0439295-IN 0439315-IN	Projector lamps SHS MICRO K 12 CONNECTED FOR BETHMAN AT PIO	111112018 141112059	844.01 274.07	1,118.08
109186	NASCO	04/16/2012	570819	S.P. - NASCO ARTS & CRAFTS - CLASSROOM ART SUPPLIES	1271112048	58.68	58.68
109187	NORTHWEST ABATEMENT SERVICES	04/16/2012	12063	REMOVAL AND ABATEMENT OF ROOF PANELS	81112071	7,598.26	7,598.26
109188	OFFICE DEPOT	04/16/2012	601737132001	SHS OFFICE DEPOT FOR GRAVES SEE ORDER # 601737132-001	141112062	64.43	465.26
			602333109001		0	374.82	
			602333798001		0	14.10	
			603051615001		0	11.91	
109189	PAR INC.	04/16/2012	522399-1	Supplies for Nannette Johnson	91112103	123.20	123.20
109190	PESI HEALTH CARE	04/16/2012	1314610	S.P. PESI HEALTHCARE - PEDIATIC ESSENTIALS SEMINAR	1271112046	189.00	189.00
109191	PHILLIPS, KJERSTINE ASHA MALIK	04/16/2012	milge reimb feb/mar	mileage reimb from feb-mar from traveling between different schools within the district.	0	29.17	29.17
109192	PIERCE COUNTY REFUSE	04/16/2012	2505796 2529143		0 0	149.38 11.06	160.44
109193	PIERCE COUNTY SEWER	04/16/2012	1354221/858625		0	289.34	289.34
109194	PIERCE CO BUDGET AND FINANCE	04/16/2012	property taxes		0	84.93	84.93
109195	PRATER, SHEILA S	04/16/2012	mailing supply reimb		0	24.80	24.80
109196	PUGET SOUND ENERGY	04/16/2012	see attached		0	27,262.99	27,262.99

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
109197	QTONER.US	04/16/2012	52927	Toner for Printer	1401112007	172.90	280.67
			53514	toner for 3-5 class	1401112010	107.77	
109198	REALLY GOOD STUFF	04/16/2012	3825652	Req. 1628 - Galloway - Spring supply order	1461112053	92.45	211.72
			3825653	Req. 1636 - Perry Spring supply order	1461112059	70.64	
			3825654	Req. 1638 - Bettinger - Spring Supply Order	1461112061	48.63	
109199	RED LION- WENATCHEE	04/16/2012	folio 168031	HOTEL RESERVATIONS FOR HIGHSCHOOL CTE	81112073	174.64	349.28
			folio 168033	HOTEL RESERVATIONS FOR HIGHSCHOOL CTE	81112073	174.64	
109200	ROBBLEE'S TOTAL SECURITY	04/16/2012	65497	Keys for District	101112114	58.20	58.20
109201	RUSSELL, RUTHANNE	04/16/2012	mil reimb march 2012	mileage from saltar's to ferry dock	0	10.89	10.89
109202	SCHOOL SPECIALTY	04/16/2012	208107787018	Req. 1621 - 1st Gr. Writing Paper	1461112046	83.52	123.02
			208107969611	Req. 1630 - Evans - Spring Supply Order - Cart # 7771426117	1461112055	11.13	
			208107969614	Req. 1639 - Bettinger/Perry - Spring Supply Order - Cart # 7771492414	1461112062	28.37	
109203	SOLIANT HEALTH	04/16/2012	4988213	Psychologist (2) and Speech Pathologist (1)	91112056	1,687.50	11,906.26
			4988232	Psychologist (2) and Speech Pathologist (1)	91112056	1,687.50	
			4992484	Psychologist (2) and Speech Pathologist (1)	91112056	2,578.13	
			4999022	Psychologist (2) and Speech Pathologist (1)	91112056	1,687.50	
			4999024	Psychologist (2) and Speech Pathologist (1)	91112056	1,687.50	
			5003150	Psychologist (2)	91112056	2,578.13	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				and Speech Pathologist (1)			
109204	SUNBELT STAFFING	04/16/2012	4994062	Speech Patholgist (1)	91112057	2,040.00	14,535.00
			4994063	Speech Patholgist (1)	91112057	2,812.50	
			4994069	Speech Patholgist (1)	91112057	2,205.00	
			5001535	Speech Patholgist (1)	91112057	2,040.00	
			5001544	Speech Patholgist (1)	91112057	2,812.50	
			5001550	Speech Patholgist (1)	91112057	2,625.00	
109205	TACOMA COMMUNITY COLLEGE	04/16/2012	579		0	710.68	710.68
109206	TANNER ELECTRIC	04/16/2012	72131000		0	642.81	642.81
109207	TOWN OF STEILACOOM	04/16/2012	see attached		0	16,603.71	16,603.71
109208	TRAINERS' WAREHOUSE	04/16/2012	331032A	Req. 1637 - Tokens of Appreciation	1461112060	25.09	25.09
109209	TRUSTEED PLANS SERVICE CORP	04/16/2012	0063991-IN		0	16,417.24	16,417.24
109210	VERIZON WIRELESS	04/16/2012	1067342481		0	1,141.99	1,141.99
109211	WASBO	04/16/2012	17561	WASBO CONFERENCE- LEERAE & PAULA	81112074	1,150.00	1,150.00
109212	WASH SCHOOLS RISK MGMT POOL	04/16/2012	52065		0	130,676.50	130,676.50
109213	WEIGHT, KATHLEEN J	04/16/2012	mil reimb march 2012		0	66.81	66.81
109214	WELLS FARGO FINAN LEASING INC	04/16/2012	6765712857		0	702.77	702.77
109215	WITEA, SPRING CONFERENCE	04/16/2012	9217	SHS REGISTRATION FOR WITEA SPRING CONFERENCE FOR ERIC MILLER AND KELLY MCCLELLAN	141112054	915.00	915.00
109216	WITT COMPANY	04/16/2012	244794	OPEN PO FOR WITT CO.	81112008	212.53	4,021.96
			244878	ALL DISTRICT COPIERS-PLEASE SEE ATTACHEMENT FOR DETAILS	81112038	3,809.43	
109217	WMEA - ALL STATE	04/16/2012	15701	SOLO/ENSEMBLE CONTEST	4311112076	110.00	110.00
109218	WORLD BOOK INC	04/16/2012	0001441566	ONLINE WORLD BOOK ENCYCLOPEDIA, STEILACOOM HIGH SCHOOL ONLY PLEASE FAX PO TO DARRELL @ 360-4597343	4311112071	1,084.00	1,084.00
109219	WSSDA	04/16/2012	43850	WSSDA Regional Meeting	281112031	72.00	72.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			71	Computer	Check(s) For a Total of		285,974.25

Check Summary

	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
	71	Computer	Checks For a Total of	285,974.25
Total For	71	Manual, Wire Tran, ACH & Computer Checks		285,974.25
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	285,974.25

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of April 11, 2012, the board, by a _____ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: ASB WARRANTS OUTSTANDING
Check Number 400502 through 400522
in the total amount of \$14,328.08.

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
400502	BOUND TO STAY BOUND	04/16/2012	782008		5012	954.72	954.72
400503	CASCADE BAGEL & DELI, INC	04/16/2012	see below invoices	114379, 114432, 114452, 114475, 114498, 114523, 114574, 114593	5988	216.40	216.40
400504	CLOVER PARK SCHOOL DISTRICT	04/16/2012	681		6200	3,710.00	3,710.00
400505	COSTCO	04/16/2012	244465078		5990	321.16	321.16
400506	EK BEVERAGES	04/16/2012	340974/341036		5991	593.27	593.27
400507	EXCLUSIVE TEAM GEAR LLC	04/16/2012	2365		6199	905.00	905.00
400508	FRENCH, MELODY	04/16/2012	soccer refund fee		0	45.00	45.00
400509	FROMUTH	04/16/2012	617713		6193	516.12	516.12
400510	HALFON CANDY COMPANY	04/16/2012	438314		5984	212.84	212.84
400511	INK INC	04/16/2012	30095		6192	131.16	267.79
			30097		6196	136.63	
400512	JUNIOR LIBRARY GUILD	04/16/2012	120163		1864	167.40	167.40
400513	KATHLEEN A EASTMAN	04/16/2012	parking reimb		0	15.00	15.00
400514	LIBRARIANS' CHOICE	04/16/2012	1208802		1865	55.68	55.68
400515	MCCLELLAN, KELLY JEANNE	04/16/2012	supply reimb	items for prevention team	0	48.34	48.34
400516	NORTHWEST CASCADE INC	04/16/2012	1-434512		5994	124.50	124.50
400517	PIONEER MIDDLE SCHOOL IMPREST	04/16/2012	REIMB #3944 3945		0	67.46	67.46
400518	PUGET SOUND SCREEN PRINTING	04/16/2012	mm1212		6201	349.76	349.76
400519	TERI LITT	04/16/2012	cake purchase	cake for DR. Seuss reading celebration	0	71.96	71.96
400520	WASHINGTON DECA	04/16/2012	137-124		6198	5,228.00	5,228.00
400521	WASTED RACING	04/16/2012	301		6125	159.03	159.03
400522	WINNING SEASON	04/16/2012	m2012085		6124	298.65	298.65
		21	Computer	Check(s) For a Total of			14,328.08

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	21	Computer	Checks For a Total of	14,328.08
Total For	21	Manual, Wire Tran, ACH & Computer Checks		14,328.08
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	14,328.08

All items listed below are unserviceable and outdated

Make	Model	Type	S/N	District Tag
Eizo	Flexscan L465	LCD	D7885122	
Gateway	TFT1780PS+	LCD	MW663 B0H 05142	
Gateway	200ARC	Laptop	32656747	
Dell	GX270	Computer	D3PHX51	
Dell	GX270	Computer	GH5KX51	
HP	GS918A	LCD	CNK8201JY5	
Dell	GX270	Computer	B8VZ731	
HP	Deskwriter 540	Scanner	US51K1H0KZNO	
HP	Scanjet	Scanner	MX87T21QRHLC	
HP	Scanjet	Scanner	TW03210051ME	
Dell	TS30H	Laptop	B3H6V	
Compaq	PP2060	Laptop	3J07FTR1552W S88	
IBM	Thinkpad	Laptop	1S262620UAF113D7	
IBM	Thinkpad	Laptop	1S262620UAF110NB	
IBM	Thinkpad	Laptop	1S262620UAF110TC	
IBM	Thinkpad	Laptop	1S262620UAF11WC1	
IBM	Thinkpad	Laptop	1S262620UAF11340	
IBM	Thinkpad	Laptop	1S262620UAF110W9	
IBM	Thinkpad	Laptop	1S262620UAF11MC4	
Gateway	M280E	Laptop	36023603	
Gateway	Solo 9500	Laptop	BDB51390032	
HP	OmniBook XE3	Laptop	STW12002045	
HP	NX5000	Laptop	CNU440F1SB	
HP	NX5000	Laptop	CNU440F1S2	
Toshiba	Satellite 2540 CDS	Laptop	69750399A	
Dell	Latitude C800	Laptop	J5HDH01	
Dell	Latitude C800	Laptop	F22GV01	
Dell	Inspiron 3000	Laptop	B3HYY	
Dell	Inspiron 3000	Laptop	CG8XT	
Gateway	W322	Laptop	N6256 010 27709	
Gateway	M275	Laptop	BGBW4380385	
HP	Scanjet 5300	Scanner	STW03210030	
Gateway	FPD1530	LCD	QS5321700548	
Gateway	FPD1530	LCD	QS5322000507	
NEC	LA-15R02	LCD	3902C553	
Benq	PB7200	Projector	99J7677B6640500408H	
IBM	Thinkpad	Laptop	1S262620UAF11DNW	
IBM	Thinkpad	Laptop	1S262620UAF11PWV	
Dell	GX270	Computer	7R4DX51	
Gateway	E-2610D	Computer	0040278218W	A000000807
Dell	GX270	Computer	8CCGX51	
Dell	GX270	Computer	43QGX51	A000001252
Dell	GX270	Computer	8TQGX51	A000001254
Dell	GX270	Computer	7PQGX51	A000001253
Gateway	EV700	Monitor	MU17026C0346761	
Gateway	EV700	Monitor	LIC11624180	
Gateway	EV700	Monitor	LIC11624411	
Gateway	EV700	Monitor	LIC11624533	
Gateway	EV700	Monitor	LIC11624523	

All items listed below are unserviceable and outdated

Gateway	EV700	Monitor	LIC11624534	
Gateway	EV700	Monitor	LIC11624182	
Gateway	EV700	Monitor	LIC11605159	
Gateway	EV700	Monitor	LIC11624161	
Gateway	EV700	Monitor	LIC11624524	
Gateway	EV700	Monitor	LIC11624162	
Dell		Monitor	MX075UXR477410CD10DB	
Viewsonic		Monitor	MU00401971	
Gateway	EV730	Monitor	MU17108J0022590	
Gateway	EV730	Monitor	MU17108J0022445	
Gateway	EV730	Monitor	MU17108J0022586	
Gateway	EV730	Monitor	MU17108J0022447	
Gateway	EV730	Monitor	MU17108J0022879	
Gateway	EV730	Monitor	MU17108J0023231	
Gateway	EV730	Monitor	MU17108J0022850	
Gateway	EV730	Monitor	MU17108J0022579	
Gateway	EV730	Monitor	MU17108J0022581	
Gateway	EV730	Monitor	MU17108J0022582	
Gateway	EV730	Monitor	MU17108J0022584	
Gateway	EV730	Monitor	MU17108J0022849	
Gateway	EV730	Monitor	MU17108J0023214	
Gateway	EV730	Monitor	MU17108J0022592	
Gateway	EV730	Monitor	MU17108J0022880	
Gateway	EV730	Monitor	MU17108J0022536	
Gateway	EV730	Monitor	MU17108J0022446	
Gateway	EV730	Monitor	MU17108J0022448	
Gateway	EV730	Monitor	MU17108J0022580	
Gateway	EV730	Monitor	MU17108J0022591	
Gateway	EV730	Monitor	MU17108J0022881	
Gateway	EV730	Monitor	MU17108J0022851	
Gateway	EV730	Monitor	MU17108J0022593	
Gateway	EV730	Monitor	MU17108J0022587	
Gateway	EV730	Monitor	MU17108J0022589	
Gateway	EV730	Monitor	MU17108J0022852	
Gateway	EV730	Monitor	MU17108J0022585	
Gateway	EV730	Monitor	MU17108J0022583	
Gateway	EV730	Monitor	MU17108J0022878	
Gateway	VX930	Monitor	MU19009B0007275	
Gateway	EV730	Monitor	MU17046E0006186	
Dell	P780	Monitor	MX075UXR477410CF10WF	
Dell	P780	Monitor	MX075UXR477410CD10SM	
Dell	P780	Monitor	MX075UXR477410CF10D9	
Dell	P780	Monitor	MX075UXR477410CF109G	
Dell	P780	Monitor	MX075UXR477410CF10E9	
Dell	P780	Monitor	MX075UXR477410CD10SP	
Dell	P780	Monitor	MX075UXR477410CF10W8	
Dell	P780	Monitor	CN04D0254760625HD8VB	
Dell	P780	Monitor	MX075UXR477410CF10WB	
Dell	P780	Monitor	MX075UXR477410CF10W1	
Dell	P780	Monitor	MX075UXR477410CE100G	

All items listed below are unserviceable and outdated

Gateway	E3400	Computer	23914385	A000000850
Gateway	E3400	Computer	23813602	
Gateway	E3400	Computer	23914371	A000000848
Gateway	E3400	Computer	23914402	A000000853
Gateway	E3400	Computer	24662693	A000000851
Gateway	E3400	Computer	24049280	A000000846
Gateway	E3400	Computer	23813553	A000000849
Gateway	E3400	Computer	23914405	
Gateway	E3400	Computer	23914353	A000000847
Gateway	E3400	Computer	23914359	A000000852
Dell	P780	Monitor	MX075UXR477410CD10SQ	
Dell	P780	Monitor	MX075UXR477410CD10SV	
Dell	P780	Monitor	MX075UXR477410CF107M	
Dell	P780	Monitor	MX075UXR477410CF10CK	
Dell	P780	Monitor	MX075UXR477410CF11HM	
Dell	P780	Monitor	MX075UXR477410CE105S	
Dell	P780	Monitor	MX075UXR477410CD10Q8	
Dell	P780	Monitor	MX075UXR477410CF10WQ	
Dell	P780	Monitor	MX075UXR477410CD10Q7	
Dell	P780	Monitor	MX075UXR477410CF10BZ	
Dell	P780	Monitor	MX075UXR477410CE100F	
Dell	P780	Monitor	MX075UXR477410CD104U	
Dell	P780	Monitor	MX075UXR477410CF11HK	
Dell	P780	Monitor	MX075UXR4774114310RV	
Dell	P780	Monitor	MX075UXR477410CE105Q	
Dell	P780	Monitor	MX075UXR477410CE1058	
Dell	P780	Monitor	MX075UXR477410CD10Q6	
Dell	P780	Monitor	84779A3WTEA8	
Dell	P780	Monitor	MX075UXR477410CD10SU	
Dell	P780	Monitor	MX08G1574760536GBCFF	
Dell	P780	Monitor	MX08G1574760536GBCHX	
Dell	P780	Monitor	MX075UXR477410CF11GL	
Dell	P780	Monitor	MX075UXR477410CD10SX	
Dell	P780	Monitor	MY08G15747603353B53G	
Dell	P780	Monitor	MX08G1574760536GBCFD	
Dell	P780	Monitor	MX075UXR477410CF10C1	
Dell	P780	Monitor	MX08G1574760536GBCJ4	
Dell	P780	Monitor	MX08G1574760536GBCFN	
Dell	P780	Monitor	MX08G1574760536GBCFC	
Dell	P780	Monitor	MX075UXR477410CD10D3	
Dell	P780	Monitor	MY04D0254760327ADMG3	
Dell	P780	Monitor	A00	
Dell	P780	Monitor	MX08G1574760536GBCFK	
Dell	P780	Monitor	MX075UXR477410CD10DD	
Dell	P780	Monitor	MX075UXR477410CE1059	
Dell	P780	Monitor	MU17046E0007829	
Dell	P780	Monitor	MU19009B0007263	
Dell	P780	Monitor	MX075UXR477410CF10TH	
Dell	P780	Monitor	MX075UXR477410CF10XB	
Dell	GX150	Computer	2MGCW01	

All items listed below are unserviceable and outdated

Dell	GX150	Computer	BLGCW01	
Gateway	TFT1780PS+	Monitor	MW663 B0H 05231	
Zenith	H2747DT	TV	921-66280Z89	
Dell	P793	Monitor	CN04D0254760625HD8VR	
Dell	P780	Monitor	MX075UXR477410CF10CD	
Dell	GX150	Computer	1ND1C01	
Dell	GX400	Computer	5TC3J11	
Dell	P780	Monitor	MX075UXR477410CF11DT	
Dell	P780	Monitor	MX075UXR477410CF10EF	
Dell	P793	Monitor	CN04D0254760628QDTV5	
Dell	GX115	Computer	1BNPN01	
Dell	GX400	Computer	2VC3J11	
Dell	GX150	Computer	3VD1C01	
Dell	P780	Monitor	MX075UXR477410CF10DS	
Dell	P793	Monitor	CN04D0254760625HD8VU	
Dell	GX400	Computer	JTC3J11	
Dell	GX115	Computer	38NPN01	
Dell	P793	Monitor	CN04D0254760625HD8W6	
Dell	GX150	Computer	8ED1C01	
Dell	GX400	Computer	CTC3J11	
Dell	GX115	Computer	FBXN01	
Dell	P793	Monitor	CN04D0254760625HD8VN	
Dell	P780	Monitor	MX075UXR477410CF10E7	
Dell	P780	Monitor	MX075UXR477410CF10E8	
Dell	P793	Monitor	CN04D0254760625HD8W1	
Dell	GX150	Computer	FQY1C01	
Dell	GX150	Computer	7SD1C01	
Dell	P780	Monitor	MX075UXR477410CF10WK	
Dell	P780	Monitor	MX075UXR477410CF109B	
Dell	P780	Monitor	MX075UXR477410CF10E5	
Dell	P780	Monitor	MX075UXR477410CF10XJ	
Dell	GX150	Computer	5ND1C01	
Dell	GX150	Computer	7LD1C01	
Dell	GX150	Computer	DLD1C01	
Dell	GX150	Computer	34H1C01	
Gateway	E4610D	Computer	38628853	
Gateway	E4610D	Computer	38629041	
Gateway	E4610D	Computer	38629048	
Gateway	E2610D	Computer	0040278217V	
Dell	GX150	Computer	7CW1C01	
Dell	GX150	Computer	3TD1C01	
Dell	GX115	Computer	F8NPN01	
Dell	GX115	Computer	DCBXN01	
Dell	GX400	Computer	6TC3J11	
Gateway	E4100	Computer	33859560	
Dell	P780	Monitor	MX075UXR477410CF10TM	
Dell	P780	Monitor	MX075UXR477410CF1098	
Dell	P780	Monitor	MX075UXR477410CF10DU	
Dell	P793	Monitor	CN04D0254760625HD8VM	
Dell	P780	Monitor	MX075UXR477410CF10EB	

All items listed below are unserviceable and outdated

HP	D2832A	Monitor	MY90304999	
HP	D2832A	Monitor	MY83009816	
Dell	GX150	Computer	CLD1C01	
Dell	GX150	Computer	BTD1C01	
Dell	GX115	Computer	57BXN01	
Dell	GX400	Computer	FTC3J11	
Dell	P793	Monitor	CN04D0254760625HD8W5	
Dell	P793	Monitor	CN04D0254760625HD8W2	
Dell	P780	Monitor	MX075UXR477410CF10DP	
Dell	P780	Monitor	MX075UXR477410CF10DQ	
Dell	P780	Monitor	MX075UXR477410CF10DV	
Dell	GX115	Computer	D9BXN01	
Dell	GX150	Computer	3LD1C01	
Dell	GX400	Computer	4TC3J11	
Dell	GX400	Computer	1VC3J11	
Gateway	E4100	Computer	31854949	
Dell	GX150	Computer	GFW1C01	
Dell	GX150	Computer	BMD1C01	
Dell	GX150	Computer	8SD1C01	
Dell	GX400	Computer	3VC3J11	
Dell	GX115	Computer	6XYHK01	
Gateway	EV700AA	Monitor	LIC13311768	
Dell	P780	Monitor	MX075UXR477410CF10X7	
Dell	P780	Monitor	MX075UXR477410CF10SM	
Dell	P780	Monitor	MX075UXR477410CF11DV	
Dell	P793	Monitor	CN04D0254760625HD8VZ	
Dell	GX270	Computer	4V31X31	
Dell	GX270	Computer	1SS1V31	
Dell	GX270	Computer	1RS1V31	
Dell	GX150	Computer	FND1C01	
Dell	GX270	Computer	6S93Z51	
Dell	GX150	Computer	3WM1C01	
Dell	GX270	Computer	HNQGX51	
Dell	GX270	Computer	FDCGX51	
Dell	GX260	Computer	J6H4921	
Dell	GX260	Computer	FGHV921	
Dell	GX270	Computer	HCT1V31	
Dell	GX270	Computer	6VS1V31	
HP	D530	Computer	USW3400554	
HP	DC5000	Computer	USW43502FZ	A000001286
HP	DC5000	Computer	USW43502GH	
HP	DC5000	Computer	USW43502G7	A000001157
HP	D530	Computer	USW340051Z	
HP	D530	Computer	USW3400535	
HP	D530	Computer	USW340052F	
Gateway	E2500S	Computer	35984403	
Dell	GX150	Computer	6RX1C01	
Dell	GX150	Computer	6QD1C01	
Dell	GX150	Computer	1DW1C01	
Dell	GX150	Computer	HVD1C01	

All items listed below are unserviceable and outdated

Dell	GX150	Computer	2MD1C01	
Dell	GX150	Computer	6YG1C01	A000001541
Dell	GX150	Computer	3DW1C01	
Dell	GX150	Computer	9RX1C01	A000001522
Dell	GX150	Computer	81H1C01	
Dell	GX270	Computer	27VZ731	
Dell	GX150	Computer	6RX1C01	
Dell	GX150	Computer	6QD1C01	
Dell	GX150	Computer	FRX1C01	
Dell	GX150	Computer	65H1C01	
Gateway	E3400	Computer	23914370	
Gateway	E4000	Computer	27645497	
Gateway	E3400	Computer	23813603	
Dell	GX150	Computer	7MGCW01	
Dell	GX150	Computer	FRX1C01	
Dell	GX150	Computer	DL8WP01	
Gateway	E3400	Computer	27645531	A000000892
Gateway	E3400	Computer	29891646	A000001382
Gateway	E4610D	Computer	38629060	
Gateway	E4610D	Computer	38629059	
Gateway	E4610D	Computer	38629054	
Gateway	E4610D	Computer	38629008	
Gateway	E4610D	Computer	38628825	
Gateway	E4620D	Computer	4521086	
HP	D51C	Computer	USW3250BYP	
Gateway	E4100	Computer	32660265	A000001280
Gateway	E4100	Computer	33859579	
Dell	Dimension 2100	Computer	1RQTB11	
HP	DC5000	Computer	USW43502FJ	A000001523
Gateway	E6300	Computer	35418983	
Dell	GX150	Computer	CMD1C01	A000001520
Dell	GX150	Computer	HLX1C01	A000001519
Dell	GX150	Computer	5PD1C01	
Dell	GX150	Computer	2SD1C01	
Dell	P793	Monitor	MX08G1574760536GBCFJ	
Dell	P793	Monitor	MX08G1574760536GBCFY	
Dell	GX270	Computer	HFDG441	A000001491
Gateway	E4100	Computer	33859564	
HP	LaserJet 4100dn	Printer		A000001353
SMART	Response Clicker	Remote		391
SMART	Response Clicker	Remote		482
SMART	Response Clicker	Remote		482
Gateway	E3400	Computer	23914398	A000001439
Gateway	EV700	Monitor	LIC11624372	
Apple	M2494	Monitor	S15213T41XX	
Apple	Power Macintosh	Computer	FC538BZQ5QT	
HP	LaserJet 5M	Printer	JPKE041362	
Brother	ML300	Typewriter	U53081F7K331495	
Gateway	E3400	Computer	23914381	A000001368
Dell	GX150	Computer	4MD1C01	

All items listed below are unserviceable and outdated

Dell	GX150	Computer	1MD1C01	
HP	DC5000	Computer	USW43502FH	
Gateway	TFT1780PS+	Monitor	MW669 B0V 00861	
Gateway	EV700	Monitor	LIC11624203	
Gateway	E4500	Computer	35706566	A000001202
Gateway	E4100	Computer	33859575	
Gateway	E2610D	Computer	40278219	
HP	D2832A	Monitor	MY83010513	
HP	Vectra	Computer	US83906093	
Epson	Stylus Color 777	Printer	CP5E848830	
Panasonic	KX-FP250	Fax	8ECFB078625	
HP	C7690B	Scanner	TW12821159VE	
Dell	E171FP	Monitor	MY08R339476033AHALDX	
Dell	E171FP	Monitor	MX08R339476053BDASF2	
Epson	LQ-870	Printer	4OU152033	
HP	Deskjet D4160	Printer	TH6CND327004D6	
Gateway	E3400	Computer	23914390	A000001337
Gateway	E3400	Computer	23914387	A000001339
Gateway	E3400	Computer	23914396	A000001336
Gateway	E3400	Computer	23914363	A000001407
Gateway	E3400	Computer	23914377	A000001338
Gateway	E3400	Computer	23914407	A000001358
Gateway	E3400	Computer	23914394	A000001357
Gateway	E3400	Computer	23914386	A000001356
Gateway	E4000	Computer	29891645	A000001381
Gateway	E4000	Computer	29891647	A000001380
Gateway	EV700	Monitor	LIC11624405	
Gateway	EV700	Monitor	LIC11624378	
Gateway	EV700	Monitor	LIC11624412	
Gateway	EV700	Monitor	LIC11624408	
Gateway	EV700	Monitor	LIC11624399	
Gateway	EV730	Monitor	LIC30204494	
Gateway	EV730	Monitor	LIC30204488	
Gateway	EV730	Monitor	LIC11624221	
Gateway	EV730	Monitor	LIC11624404	
Gateway	EV730	Monitor	LIC11624175	
Gateway	E3400	Computer	23914367	A000001343
Gateway	E3400	Computer	23914364	A000001344
Gateway	E3400	Computer	23914360	A000001345
HP	DC5000	Computer	USW43502D1	
HP	DC5000	Computer	USW43502F4	A000001612
HP	DC5000	Computer	2UB5130CPC	
HP	DC5000	Computer	2UB4510300	A000001554
HP	DC5000	Computer	USW435029G	
Gateway	E3400	Computer	0023813603	
Gateway	EV700	Monitor	LIC11624377	
Gateway	EV700	Monitor	LIC11624181	
Gateway	EV700	Monitor	LIC11624413	
Dell	GX270	Computer	9DT1V31	
Dell	GX270	Computer	DVS1V31	

All items listed below are unserviceable and outdated

Dell	GX270	Computer	96T1V31	
Dell	GX270	Computer	FSS1V31	
Dell	GX270	Computer	8RS1V31	
Dell	GX270	Computer	3WS1V31	
Dell	GX270	Computer	28T1V31	
Dell	GX270	Computer	CTS1V31	
Dell	GX270	Computer	jrs1v31	
Dell	GX270	Computer	9981x31	
Dell	GX270	Computer	jgq9m31	
Dell	GX270	Computer	8ss1v31	
Dell	GX270	Computer	59t1v31	
Dell	GX270	Computer	76t1v31	
Dell	GX270	Computer	bss1v31	
Dell	GX270	Computer	5dt1v31	
Dell	GX270	Computer	g9t1v31	
Dell	GX270	Computer	HTS1V31	
Dell	GX270	Computer	8ct1v31	
Dell	GX270	Computer	jft1v31	
Dell	GX270	Computer	7rs1v31	
Dell	GX270	Computer	5r31x31	a000001290
Dell	GX270	Computer	57t1v31	
Dell	GX270	Computer	1ws1v31	
Dell	GX270	Computer	jts1v31	
Dell	GX270	Computer	78T1V31	
Dell	GX270	Computer	87t1v31	
Dell	GX270	Computer	jws1v31	
Dell	GX270	Computer	4vs1v31	
Dell	GX270	Computer	dss1v31	
Dell	GX270	Computer	8s31x31	
Dell	GX270	Computer	2041x31	
Dell	GX270	Computer	drs1v31	
Dell	GX270	Computer	5ts1v31	
Dell	GX270	Computer	gts1v31	
Dell	GX270	Computer	hbt1v31	
Dell	GX270	Computer	5rs1v31	
Dell	GX270	Computer	8xs1v31	
Dell	GX270	Computer	gws1v31	
Dell	GX270	Computer	1ts1v31	
Dell	GX270	Computer	3vs1v31	
Dell	GX270	Computer	g7t1v31	
Dell	GX270	Computer	3rs1v31	
Dell	GX270	Computer	frs1v31	
Dell	GX270	Computer	6ss1v31	
Dell	GX270	Computer	dq71x31	
Dell	GX270	Computer	c7t1v31	
Dell	GX270	Computer	7z71x31	
Dell	GX260	Computer	gm8wd21	
Dell	GX260	Computer	d9hv921	
Dell	GX260	Computer	frc4921	
Dell	GX270	Computer	8kyhx51	a000001283

All items listed below are unserviceable and outdated

Dell	GX270	Computer	dr93z51	
Dell	GX270	Computer	9r5dx51	
Dell	GX270	Computer	5dzhx51	
Dell	GX280	Computer	jsckz51	
Dell	GX260	Computer	9v9wd21	
Dell	GX260	Computer	ct8wd21	
Dell	GX260	Computer	2x8wd21	
Dell	GX270	Computer	3lyhx51	a000000732
Dell	GX270	Computer	dq5tz41	a000000723
Dell	GX270	Computer	83qgx51	a000000722
Dell	GX270	Computer	bg5kx51	a000000725
Dell	GX270	Computer	86cgx51	a000000731
Dell	GX270	Computer	j2qgx51	
Dell	GX270	Computer	hmpfx51	
Dell	GX270	Computer	gsygx51	a000000742
Dell	GX270	Computer	4pqgx51	
Dell	GX270	Computer	2wygx51	a000000730
Dell	GX270	Computer	3lg6w41	
Dell	GX270	Computer	4q93z51	
Dell	GX270	Computer	5nphx51	a000000740
Dell	GX270	Computer	jgczr51	a000000733
Dell	GX270	Computer	fm5kx51	a000000741
Dell	GX270	Computer	3lygx51	a000000729
Dell	GX270	Computer	1w8wd21	
Dell	GX270	Computer	9vc4921	
Dell	GX270	Computer	cgbwd21	
Dell	GX270	Computer	jldlg21	
Dell	GX270	Computer	fyg4921	
Dell	GX270	Computer	fx5k531	
Dell	GX270	Computer	hx5k531	
Dell	GX270	Computer	hmv3l51	
Dell	GX260	Computer	gkw4q11	
Dell	GX260	Computer	f7dmv11	
Dell	GX260	Computer	99dmv11	
Dell	GX260	Computer	36dmv11	
Dell	GX260	Computer	j7dmv11	
Dell	GX260	Computer	dd4vx11	
Dell	GX260	Computer	dlw4q11	
Dell	GX260	Computer	jnp2321	
Gateway	E4100	Computer	32660262	A000001291
Gateway	E4100	Computer	32660256	A000001637
Gateway	E4100	Computer	32660266	A000001284
Gateway	E4100	Computer	32660253	
Gateway	E4100	Computer	32989630	A000001266
Gateway	E4100	Computer	32660252	A000001293
Gateway	E4100	Computer	33894441	
Gateway	E4100	Computer	32660261	
Gateway	E4100	Computer	33859570	
Gateway	E4100	Computer	33894443	
Gateway	E4100	Computer	33859580	

All items listed below are unserviceable and outdated

Gateway	E4100	Computer	32660269	A000001276
Gateway	E4100	Computer	33859572	
Gateway	E4100	Computer	32660254	A000001278
Gateway	E4100	Computer	33859577	
Gateway	E4100	Computer	33859584	
Gateway	E4100	Computer	33859565	
Gateway	E4000	Computer	30072425	
Gateway	E4000	Computer	27645533	
Gateway	E4000	Computer	30072426	
Gateway	E4100	Computer	7121915	
Gateway	786N	Monitor	MRL56 500 01312	
Gateway	786N	Monitor	MRL56 500 03144	
Dell	P780	Monitor	MX075UXR477410CF11DW	
Dell	P780	Monitor	MX075UXR477410CF10DW	
Gateway	E4500	Computer	36743844	A000001421
Gateway	E4500	Computer	36743833	A000001419
Gateway	E4500	Computer	36743841	A000001417
Gateway	TFT1780PS+	Monitor	MW663 B0H 06767	
Gateway	TFT1780PS+	Monitor	MW663 B0H 05244	
Gateway	TFT1780PS+	Monitor	MW663 B0H 06774	
Gateway	E4500	Computer	36743843	A000001423
Gateway	FPD1730	Monitor	tl819a428058970	
Gateway	E4500	Computer	36743830	A000001416
Gateway	E4500	Computer	36743851	A000000804
Gateway	TFT1780PS+	Monitor	mw663 b0h 05249	
Gateway	TFT1780PS+	Monitor	mw663 b0h 05230	
Gateway	TFT1780PS+	Monitor	mw663 b0h 05250	
Gateway	E4500	Computer	36743846	A000001425
Gateway	E4500	Computer	36743848	A000001433
Gateway	TFT1780PS+	Monitor	MW663 B0H 05075	
Gateway	E4500	Computer	36743831	A000001430
Gateway	TFT1780PS+	Monitor	MW663 B0H 04922	
Gateway	E4500	Computer	38629104	
Gateway	TFT1780PS+	Monitor	MW663 B0H 06764	
Dell	E171FP	Monitor	MX08R339476053B6AMGJ	
Gateway	TFT1780PS+	Monitor	MW663B0H06773	
Gateway	E4500	Computer	36743850	A000000808
Dell	GS260	Computer	BVCLG21	
Dell	1702FP	Monitor	MX08G152476052ATDT6V	
Gateway	TFT1780PS+	Monitor	MWD77B0N01121	
Gateway	TFT1780PS+	Monitor	MW663B0H05093	
Gateway	E4500	Computer	336743834	A000001437
Gateway	E4500	Computer	36743842	A000001438
Gateway	E4500	Computer	36743829	
Gateway	TFT1780PS+	Monitor	MW663B0H06840	
Gateway	TFT1780PS+	Monitor	MW663B0H05245	
Gateway	TFT1780PS+	Monitor	MW663BOH05145	
Gateway	TFT1780PS+	Monitor	mw663BOH05235	
Gateway	E4500	Computer	36743836	
Gateway	E4500	Computer	36743837	

All items listed below are unserviceable and outdated

Gateway	FPD1765	Monitor	ME55690L05409	
Gateway	E2300	Computer	35456364	
Dell	E171FP	Monitor	MX08R3394760539TETMP	
HP	1702	Monitor	CNN52506SC	
Gateway	E4500	Computer	37195743	A000001408
Gateway	E4500	Computer	37195744	A000001412
Gateway	TFT1780PS+	Monitor	MW663B0H05248	
Gateway	E4500	Computer	36743849	A000001392
Gateway	TFT1780PS+	Monitor	MW663B0H06763	
HP	DC5000	Computer	USW43502B2	
Gateway	TFT1780PS+	Monitor	MW663B0H05001	
Gateway	E4500	Computer	36743839	A000001390
Gateway	TFT1780PS+	Monitor	MW663B0H05143	
Gateway	E4500	Computer	36743852	A000001395
Gateway	E4500	Computer	36743840	A000001385
Gateway	FPD1765	Monitor	ME55590L11916	
Gateway	E2300	Computer	35630396	
Dell	GX270	Computer	JF93Z51	
Gateway	FPD1765	Monitor	MRB5650N12426	
Gateway	E2300	Computer	35319274	
Gateway	E2300	Computer	35630398	A000001529
Gateway	E2300	Computer	35630399	
Gateway	E2300	Computer	35765863	A000001528
Gateway	FPD1730	Monitor	TL819A428057374	
Dell	GX270	Computer	HRQGX51	
Dell	GX270	Computer	9YPGX51	
Dell	GX270	Computer	JP4DX51	
Dell	GX270	Computer	9J4DX51	
Dell	GX270	Computer	2YPGX51	
Dell	GX270	Computer	DDQXR51	
Dell	GX270	Computer	16ZHX51	
Dell	GX270	Computer	3Q2JX51	
Gateway	E2300	Computer	35630397	
Dell	GX270	Computer	6MYHX51	
Dell	GX270	Computer	HR93Z51	
Dell	GX270	Computer	J7ZHX51	
Dell	GX270	Computer	9VSJJ41	
Dell	GX270	Computer	55PHX51	
Dell	GX270	Computer	GQ93Z51	
Dell	GX270	Computer	GR93Z51	
Dell	GX270	Computer	4QPGX51	
Gateway	E4100	Computer	31916731	
Gateway	FPD1765	Monitor	ME555 90L 11507	
Dell	1703FPs	Monitor	CN02Y3114760648IDOKU	
Dell	1703FPs	Monitor	CN02Y311476063AKAMAP	
Dell	1703FPs	Monitor	CN02Y311476063APATFM	
Dell	1703FPs	Monitor	CN02Y3114760648IDOKS	
Dell	1703FPs	Monitor	CN02Y3114760648KD3BJ	
Dell	1703FPs	Monitor	CN02Y311476063AKAMA5	
Dell	1703FPs	Monitor	CN02Y311476063AKAMAW	

All items listed below are unserviceable and outdated

Dell	1703FPs	Monitor	CN02Y311476063ALAMTB	
Dell	1703FPs	Monitor	CN02Y3114760648KD3BQ	
Dell	1703FPs	Monitor	MX02Y3114760543AAJWZ	
Dell	1703FPs	Monitor	MX02Y311476053AOA07S	
Dell	1703FPs	Monitor	CN02Y3114760648ID0L6	
Dell	1703FPs	Monitor	CN02Y3114760648ID0KM	
Dell	1703FPs	Monitor	CN02Y311476063AKAMA6	
Dell	1703FPs	Monitor	CN02Y3114760648ID0KV	
Dell	1703FPs	Monitor	CN02Y3114760648ID0LB	
Dell	E171FP	Monitor	MY08R339476033AJELPK	
HP	Scanjet 5300	Scanner	TW03113097ME	
Epson	Stylus Color 740	Printer	A6R1004013	
Dell	GX270	Computer	1H31X31	
Dell	GX270	Computer	G69VW31	
Gateway	E2610S	Computer	0040278224T	
Dell	E171FP	Monitor	MX08R339476053BCAPMM	
Dell	E171FP	Monitor	MX08R339476053BCAPK3	
Gateway	TFT1780PS+	Monitor	MWD77 B0N 01219	
Gateway	E-4500	Computer	0035706559	A000001200
Gateway	E-4500	Computer	0035706564	A000001201
Gateway	E-4500	Computer	00357882	A000001209
Gateway	E-4500	Computer	0035706581	A000001203
Gateway	E-4500	Computer	0035706554	A000001204
Gateway	E-4500	Computer	0035706580	A000001205
Gateway	E-4500	Computer	0035706571	A000001206
Gateway	E-4500	Computer	0035706570	A000001207
Gateway	E-4500	Computer	0035706568	A000001208
Gateway	E-4500	Computer	0035706553	
Gateway	E-4500	Computer	0035706579	A000001210
Gateway	E-4500	Computer	0035706575	A000001211
Gateway	E-4500	Computer	0035706558	A000001212
Gateway	E-4500	Computer	0035706562	A000001213
Gateway	E-4500	Computer	0035706574	A000001214
Gateway	E-4500	Computer	0035706560	A000001215
Gateway	E-4500	Computer	0035706556	A000001216
Gateway	E-4500	Computer	0035706565	A000001217
Gateway	E-4500	Computer	0035706567	A000001218
Gateway	E-4500	Computer	0035706561	A000001219
Gateway	E-4500	Computer	0035706563	A000001220
Gateway	E-4500	Computer	0036405575	A000001221
Gateway	E-4500	Computer	0035706573	A000001222
Gateway	E-4500	Computer	0035706578	A000001223
Gateway	E-4500	Computer	0035706569	A000001224
Gateway	E-4500	Computer	0035706555	A000001225
Gateway	E-4500	Computer	0035706576	A000001226
Gateway	E-4500	Computer	0035706557	A000001227
Gateway	E-4500	Computer	0035706572	A000001228
Gateway	E-4500	Computer	0035706577	A000001229
Dell	E171FP	Monitor	MX08R339476053BCAPK2	
Dell	E171FP	Monitor	MX08R339476053BCAPNG	

All items listed below are unserviceable and outdated

Dell	E171FP	Monitor	MX08R339476053BCAPK9	
Dell	E171FP	Monitor	MX08R339476053BCAPN3	
Dell	E171FP	Monitor	MX08R339476053BCAPMT	
Dell	E171FP	Monitor	MX08R339476053BCAPK4	
Dell	E171FP	Monitor	MX08R339476053BCAPK7	
Dell	E171FP	Monitor	MX08R339476053BCAPNJ	
Dell	E171FP	Monitor	MX08R339476053BCAPN6	
Dell	E171FP	Monitor	MX08R339476053BDASON	
Dell	E171FP	Monitor	MX08R339476053BCAPKA	
Dell	E171FP	Monitor	MX08R339476053BCAPN0	
Dell	E171FP	Monitor	MX08R339476053BCAPJW	
Dell	E171FP	Monitor	MX08R339476053BCAPJB	
Dell	E171FP	Monitor	MX08R339476053BCAPN4	
Dell	E171FP	Monitor	MX08R339476053BCAPMV	
Dell	E171FP	Monitor	MX08R339476053BCAPMD	
Dell	E171FP	Monitor	MX08R339476053BCAPK1	
Dell	E171FP	Monitor	MY08R339476033AJELSB	
Dell	E171FP	Monitor	MX08R339476053BCAPL1	
Dell	E171FP	Monitor	MX08R339476053BCAPM9	
Dell	E171FP	Monitor	MX08R339476053BCAPJ9	
Dell	E171FP	Monitor	MX08R339476053BCAPMB	
Dell	E171FP	Monitor	MX08R339476053BCAPN5	
Dell	E171FP	Monitor	MX08R339476053BCAPKJ	
Dell	E171FP	Monitor	MX08R339476053BEEWY8	
Dell	E171FP	Monitor	MX08R339476053BCAPK0	
Dell	E171FP	Monitor	MX08R339476053BCAPMJ	
Dell	E171FP	Monitor	MX08R339476053BEEW42	
Dell	E171FP	Monitor	MX08R339476053BEEW2J	
Dell	E171FP	Monitor	MX08R339476053BCAPJA	
HP	DC5000	Computer	USW43502BL	A000001199
Dell	GX270	Computer	CWS1V31	A000001669
Dell	GX270	Computer	DBT1V31	A000001668
Dell	GX270	Computer	DVPF441	A000001667
Dell	GX270	Computer	5SPF441	A000001666
Dell	GX270	Computer	5M5G441	A000001665
Dell	GX270	Computer	J6TF441	A000001664
Dell	GX270	Computer	C5TF441	A000001663
Dell	GX270	Computer	9PQGX51	A000001662
Dell	GX270	Computer	HMR441	A000001661
Dell	GX270	Computer	3HDG441	A000001660
Dell	GX270	Computer	GYHG441	A000001659
Dell	GX270	Computer	J8T1V31	A000001658
Dell	GX270	Computer	H6T1V31	A000001657
Dell	GX270	Computer	14TF441	A000001656
Dell	GX270	Computer	6TS1V31	A000001655
Dell	GX270	Computer	8K5G441	A000001654
Dell	GX270	Computer	99DG441	A000001653
Dell	GX270	Computer	9SPF441	A000001652
Dell	GX270	Computer	34PF441	A000001651
Dell	GX270	Computer	DWS1V31	A000001650

All items listed below are unserviceable and outdated

Dell	GX270	Computer	7CDG441	A000001649
Dell	GX270	Computer	81JG441	A000001648
Dell	GX270	Computer	9H5G441	A000001647
Dell	GX270	Computer	BK5G441	A000001646
Dell	GX270	Computer	2X4SM31	A000001645
Dell	GX270	Computer	F8TF441	A000001644
Dell	GX270	Computer	BRPF441	A000001643
Dell	GX270	Computer	4L5G441	A000001642
Dell	GX270	Computer	21JG441	A000001641
Dell	GX270	Computer	6H5G441	A000001640
Gateway	E4000	Computer	0029742245	A000001638
Dell	GX270	Computer	6XPGX51	A000001639
Dell	E171FP	Monitor	MX08R339476053CJAALH	
Dell	E171FP	Monitor	MX08R339476053BSA3ND	
Dell	E171FP	Monitor	MX08R339476053BSA3XS	
Dell	E171FP	Monitor	MX08R339476053BSA4HB	
Dell	E171FP	Monitor	MX08R339476053BSA4BQ	
Dell	E171FP	Monitor	MX08R339476053BSA4HM	
Dell	E171FP	Monitor	MY08R339476033AHAL9U	
Dell	1703FPs	Monitor	CN02Y3114760648KD3BT	
Dell	E171FP	Monitor	MY08R339476033AHAL9M	
Dell	E171FP	Monitor	MX08R339476053BCAPMN	
Dell	E171FP	Monitor	MX08R339476053BEEWYE	
Dell	E171FP	Monitor	MX08R339476053BCARY3	
Dell	E171FP	Monitor	MX08R339476053BCAPJX	
Dell	E171FP	Monitor	MX08R339476053BDASJE	
Dell	E171FP	Monitor	MX08R339476053BSA4ES	
Dell	E171FP	Monitor	MX08R33947605384EFNP	
Dell	E171FP	Monitor	MX08R339476053BDASF1	
Dell	E171FP	Monitor	MY08R339476033AJEMCT	
Dell	E171FP	Monitor	MX08R339476053BCAPMP	
Dell	E171FP	Monitor	MY08R339476033AHALAN	
Dell	E171FP	Monitor	MY08R339476033AHALAL	
Dell	E171FP	Monitor	MX08R339476053BSA4EN	
Dell	E171FP	Monitor	MX08R339476053BSA4M9	
Dell	E171FP	Monitor	MY08R339476033AHAL9S	
Dell	E171FP	Monitor	MX08R339476053BSA4M0	
Dell	E171FP	Monitor	MX08R339476053BSA3X0	
Dell	E171FP	Monitor	MX08R339476053BSA4HN	
Dell	E171FP	Monitor	MX08R339476053BSA3XQ	
Dell	E171FP	Monitor	MX08R339476053BSA4HH	
Dell	E171FP	Monitor	MX08R3394760539TETH3	
Dell	1703FPs	Monitor	CN02Y311476063AKAM9Y	
Gateway	VX930	Monitor	7004307	
HP	scanjet7400c	Scanner	tw13va0803	
HP	scanjet5300	Scanner	tw03113669	
Compac	D51C	Computer	U302KN8ZG171	
Compac	D51C	Computer	U306KN8ZA282	
Compac	D51C	Computer	6Y25JYFZM02F	
Compac	D51C	Computer	U302KN8ZG180	

All items listed below are unserviceable and outdated

Compac	D51C	Computer	USH3140J82	
Eizo	L465	Monitor	B4574082	
Eizo	L465	Monitor	A3968072	
Eizo	L465	Monitor	A9151082	
Eizo	L461	Monitor	74646081	
Samsung	710n	Monitor	MJ17HMDY715092Z	
Dell	GX260	computer	9192321	
Dell	GX260	computer	1192321	
Dell	GX260	computer	40D2321	
Dell	GX260	computer	7NZVR11	
Dell	GX260	computer	9RP2321	
Dell	GX260	computer	5WP2321	
Dell	GX260	computer	7262321	
Dell	GX260	computer	DQ92321	
Dell	GX260	computer	BNZVR11	
Dell	GX260	computer	2362321	
Dell	GX260	computer	DNZVR11	
Dell	GX260	computer	1QP2321	
Dell	GX260	computer	D062321	
Dell	GX260	computer	GPZVR11	
Dell	GX260	computer	JRP2321	
Dell	GX260	computer	7162321	
Dell	GX260	computer	BTP2321	
Dell	GX260	computer	B262321	
Dell	GX260	computer	4192321	
Dell	GX270	Computer	4VRF441	
Dell	GX270	Computer	HSS1V31	
Dell	GX270	Computer	JCDG441	
Dell	GX270	Computer	C79VW31	
Dell	GX270	Computer	5SS1V31	
Dell	GX270	Computer	B69VW31	
Dell	GX270	Computer	9VY0X31	
Dell	GX270	Computer	2731X31	
Dell	GX270	Computer	G241X31	
Dell	GX270	Computer	5D41X31	
Dell	GX270	Computer	7WS1V31	
DEll	UltraScanP780	Monitor	MX075UXR477410CF10DT	
Dell	UltraScanP780	Monitor	MX075UXR477410CF11DQ	
DEll	UltraScanP780	Monitor	MX075UXR477410CF10ED	
DEll	UltraScanP780	Monitor	MX075UXR477410CF10E0	
DEll	UltraScanP780	Monitor	MX075UXR477410CF10DR	
DEll	UltraScanP780	Monitor	MX075UXR477410CF10TD	
DEll	UltraScanP780	Monitor	MX075UXR477410CF10DZ	
DEll	UltraScanP780	Monitor	MX075UXR477410CF1097	
DEll	UltraScanP780	Monitor	MX075UXR477410CF10EC	
DEll	UltraScanP780	Monitor	MX075UXR477410CF11HH	
DEll	UltraScanP780	Monitor	MX075UXR477410CF10EE	
DEll	UltraScanP780	Monitor	MX075UXR477410CF11DR	
DEll	UltraScanP780	Monitor	MX075UXR477410CF10TC	
DEll	UltraScanP780	Monitor	MX075UXR477410CF109C	

All items listed below are unserviceable and outdated

DEll	UltraScanP780	Monitor	MX075UXR477410CF109H	
DEll	UltraScanP780	Monitor	MX075UXR477410CF11GP	
DEll	UltraScanP780	Monitor	MX075UXR477410CE1057	
DEll	UltraScanP780	Monitor	MX075UXR477410CD10SR	
DEll	UltraScanP780	Monitor	MX075UXR477410CE105R	
DEll	UltraScanP780	Monitor	MX075UXR477410CE100E	
DEll	UltraScanP780	Monitor	MX075UXR477410CF107P	
DEll	UltraScanP780	Monitor	MX075UXR477410CE100H	
Dell	GX115	computer	C8BXN01	
Gateway	EV700C	Monitor	MU17046E000189	
Gateway	EV700C	Monitor	MU17046E000187	
Dell	1701FP	Monitor	mx006hrm4760518ba4an	
Dell	GX270	computer	98TF441	a000001674
Dell	GX270	computer	J7TF441	a000001675
Dell	GX270	computer	9TS1V31	a000001676
Dell	GX270	computer	3SS1V31	a000001677
Dell	1701FP	Monitor	MX08R339476053BCAPMZ	
Dell	1701FP	Monitor	MX08R339476053BCAPMU	
Dell	1701FP	Monitor	MX08R339476053BCAPJV	
Dell	1701FP	Monitor	MX08R339476053BCAPKG	
Dell	1701FP	Monitor	MX08R339476053BEEW30	
HP	DC5000	Computer	usw43502gn	A000001510
HP	DC5000	Computer	usw435029d	
Dell	GX260	Computer	181k931	
Dell	E171FP	Monitor	MX08R339476053BCAPM8	
Gateway	TFT1780PS+	Monitor	MWD77 B0N 01120	
AVerMedia	AVerVision 300P	Document Camera	31335 6040	A000001406
AVerMedia	AVerVision 300AF+	Document Camera	55581 08050P	
AVerMedia	AVerVision 300AF+	Document Camera	55568 08050P	A000001092
Hitachi	CP-X201	Projector	H8JS10524	
Gateway	E3400	Computer	23914365	A000001351
Gateway	E3400	Computer	23914392	
Gateway	E3400	Computer	23914397	
Gateway	E3400	Computer	23914358	A000001398
Gateway	EV700	Monitor	LIC11624365	
Gateway	EV700	Monitor	LIC11624364	
Gateway	EV700	Monitor	LIC11624240	
Gateway	EV700	Monitor	LIC11624202	
Gateway	EV700	Monitor	LIC11624409	
Gateway	EV700	Monitor	LIC11624220	
Gateway	EV700	Monitor	LIC11624159	
Gateway	EV700	Monitor	LIC11624363	
Dell	M782	Monitor	MX08G1574760536GBCFB	
Dell	P793	Monitor	CN04D0254760625HD8WD	
Gateway	EV730	Monitor	LIC30204487	
Gateway	EV730	Monitor	LIC30204495	
Toshiba	W-614R	VCR	18747012	
Gateway	E4000	Computer	29891648	A000001383
Dell	GX400	Computer	8TC3J11	
Gateway	E3400	Computer	23914361	A000001431

All items listed below are unserviceable and outdated

Gateway	E3400	Computer	23914393	A000001391
Gateway	E3400	Computer	23914388	A000001414
Gateway	E3400	Computer	23914376	
Dell	GX260	Computer	2S93Z51	
Dell	GX260	Computer	7DHV921	
Dell	GX260	Computer	HHDLG21	
Dell	GX260	Computer	JW8WD21	
Dell	GX260	Computer	5HNHX51	
Dell	GX270	computer	6W71X31	
Dell	GX270	computer	26T1V31	
HP	dc7100	Computer	2UB5160FCV	
Gateway	E4500	Computer	36743867	
Gateway	e2300	Computer	35319276	
Gateway	e2300	Computer	35630397	
Dell	GX270	Computer	2GB2G11	
Dell	GX150	Computer	5SD1C01	
Dell	GX150	Computer	9VW1C01	
Dell	GX150	Computer	CNY1C01	
LG	RC897T	VHS/DVD	806INPT100616	A000001503
LG	RC897T	VHS/DVD	806INTX099497	A000000747
Gateway	E3400	Computer	23914365	A000001351
Gateway	E3400	Computer	23914392	
Gateway	E3400	Computer	23914397	
Gateway	E3400	Computer	23914358	A000001398
Gateway	EV700	Monitor	LIC11624365	
Gateway	EV700	Monitor	LIC11624364	
Gateway	EV700	Monitor	LIC11624240	
Gateway	EV700	Monitor	LIC11624202	
Gateway	EV700	Monitor	LIC11624409	
Gateway	EV700	Monitor	LIC11624220	
Gateway	EV700	Monitor	LIC11624159	
Gateway	EV700	Monitor	LIC11624363	
Dell	M782	Monitor	MX08G1574760536GBCFB	
Dell	P793	Monitor	CN04D0254760625HD8WD	
Gateway	EV730	Monitor	LIC30204487	
Gateway	EV730	Monitor	LIC30204495	
Toshiba	W-614R	VCR	18747012	
Gateway	E4000	Computer	29891648	A000001383
Dell	GX400	Computer	8TC3J11	
Gateway	E3400	Computer	23914361	A000001431
Gateway	E3400	Computer	23914393	A000001391
Gateway	E3400	Computer	23914388	A000001414
Gateway	E3400	Computer	23914376	
Aopen	F75PS	Monitor	32900019pv	
Gateway	TFT1780PS+	Monitor	mwd77 b0n 01461	
Mag	LT576s	Monitor	ffwz37027776u	
Gateway	TFT1780PS+	Monitor	MW66A B0V 08309	
APC	BK300	UPS	PB9822608462	
Gateway	FPD1765	Monitor	ME557 90L 02964	
Gateway	TFT1780PS+	Monitor	MW671 B0N 07772	

All items listed below are unserviceable and outdated

Palm	P10713U	Portable Keyboard	A0HU21E1A2TB	
Palm	m105	PDA	B0JB13610EA3	
Palm	m105	PDA	B0JB135134B9	
Dell	1702FP	Monitor	MX08G152476052AVD177	
Dell	GX270	Computer	28VZ731	
Dell	GX270	Computer	DBVZ731	
Dell	M782	Monitor	MX08G1574760536GBCJ1	
Dell	M782	Monitor	MX08G1574760536GBCFZ	
Dell	E3400	Computer	24662695	
Dell	GX240	Computer	DMJBX01	
Dell	GX270	Computer	FLZ1V31	
HP	OmniBook XE3	Laptop	STW12002736	
Dell	1702FP	Monitor	MX08G152476051ADAF8W	
HP	DC5000	Computer	USW43502GF	
AverVision	300P	Doc Cam	361540 6040	A000001435
Dell	P793	Monitor	CN04D0254760625HD8VS	
Dell	P793	Monitor	CN04D0254760625HD8WE	
Dell	P793	Monitor	CN04D0254760625HD8W0	
Dell	P793	Monitor	CN04D0254760624TD0G3	
Dell	OptiPlex GS400	Computer	7TC3J11	
Dell	OptiPlex GS400	Computer	9TC3J11	
Dell	OptiPlex GS400	Computer	5VC3J11	
Dell	OptiPlex GS400	Computer	DVC3J11	
HP	dc7100	Computer	2UB5160FDM	
HP	dc7100	Computer	2UB51609SL	
Dell	OptiPlex GX270	computer	8MPGX51	
Dell	M782	Monitor	MX08G152476052CHAZCC	
HP	P1505n	Monitor	VND3H16098	
AverMedia	300P	Doc Cam	36154 6040	A000001435
Gateway	M255-E	Laptop	GWTF6430HYN	
HP	DC5800	Computer	MXL8250F7N	A000001106
HP	DC5000	Computer	USW43502FX	
Dell	Lattitude C540/C640	Laptop	CN04P2404864336A4057	
Dell	Lattitude C540/C640	Laptop	CN06P8234815525D3796	
Gateway	M465-E	Laptop	GWTF63301PD	
Gateway	M675PRR	Laptop	BKFW4250402	
APC	Smart-UPS 1000	UPS	FS9920001605	
APC	Smart-UPS 1000	UPS	WS9840451580	
Patriot	Pro 1000	UPS	188PF15051	
Dell	Ultrascan P1110	Monitor	JP09171R477430BS7SRD	
Gateway	TFT1780PS+	Monitor	MW663 B0H 05243	
HP	Color LaserJet 2500n	Printer	CNGHC50922	
Gateway	450ROG	Laptop	BBBW4260274	
LG	CR897T	DVD Player	8061NFK099579	A000000665
LG	CR897T	DVD Player	810INDP288290	
Audio-technica	ATW-R12	Microphone	0240028	
Audio-technica	ATW-R12	Microphone	1X90236	
AVerMedia	POD3	Doc Cam	36165 6040	A000001349
Zenith	VRB421	VCR	D96010495	
Dell	2001FP	Monitor	CN0C06464663347L1WRL	

All items listed below are unserviceable and outdated

Dell	2001FP	Monitor	CN0C06464663349F2P4L	
Dell	2001FP	Monitor	CN0C0646466334920DVL	
Dell	2001FP	Monitor	CN0C0646466334920DEL	
Dell	2001FP	Monitor	CN0C0646466334780NNL	
Dell	2001FP	Monitor	CN0C0646466334920D8L	
Dell	2001FP	Monitor	CN0C06464663353B1AUL	
Dell	2001FP	Monitor	CN0C0646466334AD0RRL	
Dell	2001FP	Monitor	CN0C0646466334920CAL	
Dell	2001FP	Monitor	CN0C06464663349G0GFL	
Dell	2001FP	Monitor	CN0C0646466336120V9S	
Dell	2001FP	Monitor	CN0C06464663349G0J1L	
Dell	2001FP	Monitor	CN0C06464663349G072L	
Gateway	FPD1810	Monitor	MUL8006A0016145	
Dell	1701FP	Monitor	MX08G15247605317D9HB	
Dell	1701FP	Monitor	KR08G1524760218RA33X	
Dell	1701FP	Monitor	KR006HRM47602191AVV6	
Dell	1701FP	Monitor	KR006HRM47602191AVVD	
Dell	1701FP	Monitor	MX08G152476052CBAEY4	
Dell	1701FP	Monitor	MX08G152476052BSDH9M	
Dell	1701FP	Monitor	KR006HRM47602191AVV7	
Dell	1701FP	Monitor	KR006HRM47602191AWVT	
Dell	1701FP	Monitor	KR006HRM47602191AVVE	
Dell	1701FP	Monitor	KR006HRM47602191AVVE	
Dell	1701FP	Monitor	MX08G1524760531FAV28	
Dell	1701FP	Monitor	KR006HRM47602191AVV5	
Dell	1701FP	Monitor	MX006HRM4760518BA4AW	
Dell	1701FP	Monitor	MX08G15247605316D08G	
Dell	1701FP	Monitor	KR006HRM47602191AVV4	
Dell	1701FP	Monitor	MX08G1524760525GAYAL	
Dell	1701FP	Monitor	MX08G15247605213A0QY	
Dell	1701FP	Monitor	MX08G15247605316D1UV	
Dell	1701FP	Monitor	MX08G15247605316D06Z	
Dell	1701FP	Monitor	MX08G152476052BSDH83	
Dell	1701FP	Monitor	KR006HRM47602191AVRV	
Dell	1701FP	Monitor	MX08G15247605316D06V	
Dell	1701FP	Monitor	KR006HRM47602191AVV8	
Dell	1701FP	Monitor	MX08G152476052BSDH9Q	
Dell	1701FP	Monitor	KR006HRM47602191AVVH	
Dell	1701FP	Monitor	MX08G15247605324D6EB	
Dell	1701FP	Monitor	MX08G152476052CHAZCK	
Dell	1701FP	Monitor	MX08G152476052CBAE9E	
Dell	1701FP	Monitor	MX006HRM4760518BA4AS	
Dell	1701FP	Monitor	MX08G152476052CIA39L	
Dell	1701FP	Monitor	KR006HRM47602191AWAX	
Dell	1701FP	Monitor	MX08G15247605316D08F	
Dell	1701FP	Monitor	MX08G152476052BSDH7Z	
Dell	1701FP	Monitor	KR006HRM47602191AWVY	
Dell	1701FP	Monitor	KR006HRM47602191AVV9	
Dell	1701FP	Monitor	MX08G152476052CGDVUU	
Dell	1701FP	Monitor	MX08G152476052CIA39G	

All items listed below are unserviceable and outdated

Dell	1701FP	Monitor	KR006HRM47602191AWVW	
Dell	1701FP	Monitor	MX08G15247605316D08K	
Dell	1701FP	Monitor	KR006HRM4760212DA816	
Dell	1701FP	Monitor	MX08G1524760531FAWK8	
HP	1702	Monitor	CNN42538LX	
HP	1702	Monitor	CNN4230YD5	
HP	1702	Monitor	CNN42538L1	
Gateway	TFT1980PS+	Monitor	MW882 B0H 01680	
Gateway	FPD1530	Monitor	QS5321701382	
Gateway	FPD1530	Monitor	MUL5022C0001777	
Gateway	TFT1780PS+	Monitor	MW666 B0E 00107	
Gateway	TFT1780PS+	Monitor	MWD77 B0N 01229	
Gateway	TFT1780PS+	Monitor	MWD77 B0N 01122	
Gateway	TFT1780PS+	Monitor	MWD77 B0N 01084	
Gateway	TFT1780PS+	Monitor	MWD77 B0N 01062	
Gateway	TFT1780PS+	Monitor	MW682 B0N 02033	
Gateway	TFT1780PS+	Monitor	MWD78 B0N 00486	
Gateway	TFT19W80PS+	Monitor	MWT77 B0H 00461	
Canon	S9000	Printer	FBCB10150	
HP	ScanJet 7400C	Scanner	STW12DA0343LZ	
Zenith	VRB421	VCR	D96012099	
Zenith	VRB421	VCR	D96011578	
LG	RC897T	VCR	806INSE100190	A000001118
LG	RC897T	VCR	806INRC100878	A000001166
HP	Officejet Pro L7590	Printer	MY81J1205W055X	
Phonic	Road Gear 260	Amplifier	21PBB1F60073	
LG	RC897T	VCR	806INZY100597	A000000676
LG	RC897T	VCR	806INKH100653	
LG	RC897T	VCR	806INDP099258	
LG	RC897T	VCR	806INKH100725	A000000683
LG	RC897T	VCR	806INPT100712	
LG	RC897T	VCR	806INYD100186	A000000666
LG	RC897T	VCR	806INRC100062	A000000663
LG	RC897T	VCR	806INMF100051	A000000642
LG	RC897T	VCR	806INHZ100905	A000000648
Gateway	EV700B	Monitor	MU17026C0400310	
Gateway	E4000	Computer	23914376	
Gateway	E4000	Computer	23914393	A000001391
Gateway	E4000	Computer	23914388	A000001414
Gateway	E4000	Computer	23914361	A000001431
Gateway	M460	Laptop	35008288	
HP	NX5000	Laptop	CNU440F1NY	
HP	NX5000	Laptop	CNU440F1QR	
HP	NX5000	Laptop	CNU508FDD8	
HP	NX5000	Laptop	CNU440F1RL	
Gateway	M675PRR	Laptop	33923893	
Samsung	DVD-V8600	DVD Player	80626RAYA24721/XAA	
JVC	HR-XVC17	DVD Player	9153411	
HP	NX5000	Laptop	CNU440F1W2	
HP	LaserJet 6MP	Printer	USBB060410	

All items listed below are unserviceable and outdated

LG	RC897T	DVD Player	810INLV289704	
HP	DC5000	Computer	USW43502G9	
HP	DC5000	Computer	USW43502FW	A000001362
HP	DC5000	Computer	USW43502FY	A000001565
HP	DC5000	Computer	2UB52809N2	A000000734
HP	DC5000	Computer	USW43502H9	A000001135
Gateway	E-2610D	Computer	0040278216U	A000000802
Gateway	E-2610D	Computer	40278222	A000000801
Gateway	E-2610D	Computer	0040278221Q	
Gateway	E-4500	Computer	36743832	
LG	RC897T	DVD Player	806INH2099417	A000000649
Gateway	M280E	Laptop	36405287	
Gateway	M275	Laptop	33857311	
HP	NX5000	Laptop	CNU440F1PM	
Gateway	E-2610D	Computer	35822904	A000001281
Gateway	E-4500	Computer	36930097	A000000890
Gateway	E-2610D	Computer	36930096	A000000894
Gateway	E-4500	Computer	36743845	A000001402
Gateway	E-4500	Computer	0040278220P	
Gateway	E-4500	Computer	36743847	A000000857
Dell	GX270	Computer	9VJ8B31	
HP	D530	Computer	USW340051Y	
HP	D530	Computer	USW340052J	
Gateway	E-4100	Computer	32660260	
Gateway	E-4100	Computer	33859566	
Gateway	E-4100	Computer	33894442	
Gateway	E-4500	Computer	36930099	A000000889
Gateway	E-2610D	Computer	40573879	
Gateway	E-4500	Computer	36743835	A000001427

All items listed below are unserviceable and outdated

Dell	GX270	Computer	83Y0X31	
Dell	GX270	Computer	FTJ8B31	
Dell	GX270	Computer	5LG6W41	
Dell	GX270	Computer	1RYGX51	
Dell	GX270	Computer	7ZX0X31	
Dell	GX270	Computer	CCT1V31	
Dell	GX270	Computer	5WS1V31	
Dell	GX270	Computer	99T1V31	
Dell	GX270	Computer	2FT1V31	
Dell	GX270	Computer	38T1V31	
AverVision	AVerVision 300p	Doc Cam	31336 6040	A000001403
HP	LaserJet 2100	Printer	USGH052837	
HP	LaserJet 6P	Printer	USDH089691	
HP	LaserJet 2100	Printer	USGH052886	
HP	DC5000	Computer	USW43502BF	A000001367
HP	DC5000	Computer	USW43502F2	A000001282
HP	DC5000	Computer	USW43502H2	A000000856
HP	DC5000	Computer	USW43502F5	A000001151
HP	DC5000	Computer	USW43502B0	A000001360
HP	DC5000	Computer	USW435029K	A000001379
HP	DC5000	Computer	USW43502CK	
Dell	GX270	Computer	C831X31	
Dell	GX270	Computer	6BT1V31	
Dell	GX270	Computer	FDT1V31	
Dell	GX270	Computer	B0Y0X31	
Dell	GX270	Computer	DNV3L51	
Dell	GX260	Computer	HF2VX11	
Dell	GX260	Computer	H092321	
HP	DC5000	Computer	USW43502BQ	A000001279
Gateway	E4100	Computer	32660264	
HP	ScanJet 5200c	Scanner	SG95J131FJHT	
HP	ScanJet 5200c	Scanner	SG93I16186HT	
Gateway	E3400	Computer	24049275	
Epson	Stylus Color 740	Printer	A6R1345525	
HP	DeskJet 695c	Printer	SG88H1D248FQ	
HP	LaserJet 6P	Printer	USDH089680	
Sylvania	TF721	Monitor	OGAB3920750	
HP	M500	Monitor	MY83112378	
CTL	5xIn	Monitor	9901AM200633	
Proview	MF450	Monitor	FDCU7A99409U	
eMachines	eView 17 f2	Monitor	MPF3C 500 63541	
BoardFax	BF-030W	BoardFax	71327	
HP	Business Inkjet 2300	Printer	CN73M4Z0Y9	
Zenith	VRB421	VCR	D96010900	
Zenith	VRB421	VCR	D96010495	
Zenith	H2743DT	TV	821-36310115	
Zenith	H3247DT	TV	921-66290170	
Sanyo	SRT-768	Real Time Video Recorder	07110001 C8	
Compaq	ProLiant DL380	Server	D221JZG1F321	
Gateway	955	Server	AZCW4060547	

REGULAR BOARD MEETING

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

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1

CERTIFICATED PERSONNEL REPORT

April 11, 2012

RESIGNATIONS

NAME	POSITION	BLDG	FTE
KOCH, Brian	Head Coach (Football)	SHS	N/A

CERTIFICATED STIPENDS

NAME	ACTIVITY/ POSITION	BLDG.	STIPEND AMOUNT	FUNDING SOURCE	TIMELINE/ DATES

Initiated by: Pat Jackson-Holley

HR DIRECTOR: _____

FINANCE DIRECTOR: _____

SUPERINTENDENT: _____

BOARD APPROVAL DATE: 4/11/2012

Steilacoom Historical School District Board of Directors

REGULAR BOARD MEETING

Date April 11, 2012

TO: Members, Steilacoom Historical School District Board of Directors

ISSUE: x **ACTION** 2nd Reading of Policy 2012, Post Issuance Compliance Policy
 INFORMATION

BACKGROUND INFORMATION:

No changes from first reading.

FISCAL IMPLICATIONS:

None.

RECOMMEDED DECISION:

It is recommended by Superintendent Bill Fritz to adopt Policy 2012.

Report prepared by:

Superintendent Bill Fritz and Executive Director of Finance & Operations LeeRae Ball

POST ISSUANCE COMPLIANCE POLICY

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This policy is intended to guide Steilacoom Historical School District No. 1, Pierce County, Washington (the "District") in meeting its obligations under applicable statutes, regulations and documentation associated with publicly offered and privately placed securities of the District. This policy addresses obligations of the District that arise and will continue following the issuance of securities. These obligations may arise as a result of federal tax law (with respect to tax-exempt securities) and securities laws (with respect to ongoing disclosure) or as a result of contractual commitments made by the District. This policy outlines obligations that may be applicable to each issue of securities and identifies the party to be responsible for monitoring compliance. In the District, the Executive Director for Finance and Operations will be responsible for ensuring that the policy is followed and checklists and records maintained. The Executive Director for Finance and Operations may delegate responsibility to employees and outside agents for developing records, maintaining records and checklists. The District will provide educational opportunities (opportunities to attend educational programs/seminars on the topic) for the parties identified in this policy with responsibilities for post-issuance compliance in order to facilitate their performance of these obligations.

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A. Transcripts.

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1. The District's bond counsel shall provide the District with two copies of a full transcript related to the issuance of securities (for each issue). The transcript shall be delivered in the following form: one bound paper copy and one CD ROM and transcripts shall be delivered to the District within six months following the date of issuance of securities. It is expected that the transcript will include a full record of the proceedings related to the issuance of securities, including proof of filing an 8038-G or 8038-GC, if applicable.

2. Bond transcripts will be retained by the following parties and in the following locations within the District: Office of the Executive Director, Finance and Operations.

B. Federal Tax Law Requirements (Applicable only if the securities are issued as "tax-exempt" securities).

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1. Use of Proceeds.

a. If the project(s) to be financed with the proceeds of the securities will be funded with multiple sources of funds, the District will adopt an accounting methodology that:

♦ maintains each source of funding separately and monitors the actual expenditure of proceeds of the securities;

♦ commingles the proceeds and monitors the expenditures on a first in, first out basis; or

♦ provides for the expenditure of funds received from multiple sources on a proportionate basis.

b. Records of expenditures (timing of expenditure and object code) of the proceeds of securities will be maintained by the Executive Director, Finance and Operations.

c. Records of investments and interest earnings on the proceeds of securities will be maintained by the Executive Director, Finance and Operations. Such records should include the amount of each investment, the date each investment is made, the date each investment matures and if sold prior to maturity, its sale date, and its interest rate and/or yield. Interest earnings on proceeds will be deposited in the fund in which the proceeds of the securities were deposited (if not, then the plan for use of interest earnings will be discussed with the District's bond counsel).

d. Records of interest earnings on reserve funds maintained for the securities.

2. Arbitrage Rebate. The Executive Director for Finance and Operations of the District ("Rebate Monitor") will monitor compliance with the arbitrage rebate obligations of the District for each issue ("issue") of securities which are described in further detail in the tax certificate if any, executed by the District for each issue and included in the transcript for the issue. If the District did not execute a tax certificate in connection with an issue, the Rebate Monitor should consult with the District's bond counsel regarding arbitrage rebate requirements. The District will provide educational opportunities (opportunities to attend educational programs/seminars on the topic) for the Executive Director for Finance and Operations in order to facilitate his/her performance of these obligations.

a. If the Rebate Monitor determines that the total principal amount of tax-exempt governmental obligations (including all tax-exempt leases, etc.) of the District issued by or on behalf of the District and subordinate entities during the calendar year, including the issue, will not be greater than \$5,000,000, plus such additional amount not in excess of \$10,000,000 as is to be spent for the construction of public school facilities, the Rebate Monitor will not be required to monitor arbitrage rebate compliance for the issue, except to monitor expenditures and the use of proceeds after completion of the project (see #3 below). For purposes of this paragraph, tax-exempt governmental obligations issued to currently refund a prior tax-exempt governmental obligation will only be taken into account to the extent they exceed the outstanding amount of the refunded bonds.

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b. If the Rebate Monitor determines that the total principal amount of tax-exempt governmental obligations (including all tax-exempt leases, etc.) of the District issued or incurred any calendar year is greater than \$5,000,000, plus such additional amount not in excess of \$10,000,000 as is to be spent for the construction of public facilities, the Rebate Monitor will monitor rebate compliance for each issue of tax-exempt governmental obligations issued during that calendar year.

i. Rebate Exceptions. The Rebate Monitor will review the tax certificate, if any, in the transcript in order to determine whether the District is expected to comply with a spending exception that would permit the District to avoid having to pay arbitrage rebate. If the tax certificate identifies this spending exception (referred to as the six-month exception, the 18 month exception or the 2-year exception), then the Rebate Monitor will monitor the records of expenditures (see B.1 above) to determine whether the District met the

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spending exception (and thereby avoid having to pay any arbitrage rebate to the federal government). If the District did not execute a tax certificate in connection with an issue, the Rebate Monitor should consult with bond counsel regarding the potential applicability of spending exceptions.

ii. *Rebate Compliance.* If the District does not meet or does not expect to meet any of the spending exceptions described in (i) above, the District will:

x. review the investment earnings records retained as described in B.1 above. If the investment earnings records clearly and definitively demonstrate that the rate of return on investments of all proceeds of the issue were lower than the yield on the issue (see the tax certificate in the transcript), then the District may opt not to follow the steps described in the following paragraph.

y. retain the services of an arbitrage rebate consultant in order to calculate any potential arbitrage rebate liability. The rebate consultant shall be selected no later than the completion of the project to be financed with the proceeds of the issue. A rebate consultant may be selected on an issue by issue basis or for all securities issues of the District. The Rebate Monitor will obtain the names of at least three qualified consultants and request that the consultants submit proposals for consideration prior to being selected as the District's rebate consultant. The selected rebate consultant shall provide a written report to the District with respect to the issue and with respect to any arbitrage rebate owed if any.

z. based on the report of the rebate consultant, file reports with and make any required payments to the Internal Revenue Service, no later than the fifth anniversary of the date of each issue (plus 60 days), and every five years thereafter, with the final installment due no later than 60 days following the retirement of the last obligation of the issue.

c. *Yield Reduction Payments.* If the District fails to expend all amounts required to be spent as of the close of any temporary period specified in the Tax Certificate (generally 3 years for proceeds of a new money issue and 13 months for amounts held in a debt service fund), the District will follow the procedures described in B.2.b.ii above to determine and pay any required yield reduction payment.

3. *Unused Proceeds Following Completion of the Project.* Following completion of the project(s) financed with the issue proceeds, the Executive Director for Finance and Operations will:

a. review the expenditure records to determine whether the proceeds have been allocated to the project(s) intended (and if any questions arise, consult with bond counsel in order to determine the method of re-allocation of proceeds); and

b. direct the use of remaining unspent proceeds (in accordance with the limitations set forth in the authorizing proceedings (i.e., bond ordinance) and if no provision is otherwise made for the use of unspent proceeds, to the redemption or defeasance of outstanding securities of the issue.

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4. Use of the Facilities Financed with Proceeds. In order to maintain tax-exemption of securities issued on a tax-exempt basis, the financed facilities (projects) are required to be used for governmental purposes during the life of the issue. The Executive Director for Finance and Operations of the District will monitor and maintain records regarding any private use of the projects financed with tax-exempt proceeds. The IRS Treasury Regulations prohibit private business use (use by private parties (including nonprofit organizations and the federal government)) of tax-exempt financed facilities beyond permitted *de minimus* amounts unless cured by a prescribed remedial action. Private use may arise as a result of:

- a. Sale of the facilities;
- b. Lease of the facilities (including leases, easements or use arrangements for areas outside the four walls, e.g., hosting of cell phone towers);
- c. Management contracts (in which the District authorizes a third party to operate a facility (e.g., cafeteria);
- d. Preference arrangements (in which the District grants a third party preference of the facilities, e.g., preference parking in a public parking lot).

If the Executive Director for Finance and Operations identifies private use of tax-exempt debt financed facilities, the Executive Director for Finance and Operations will consult with the District's bond counsel to determine whether private use will adversely affect the tax-exempt status of the issue and if so, what remedial action is appropriate.

5. Records Retention.

a. Records with respect to matters described in this Subsection B will be retained by the District for the life of the securities issue (and any issue that refunds the securities issue) and for a period of three years thereafter.

b. Records to be retained:

- (i) The transcript;
- (ii) Arbitrage rebate reports prepared by outside consultants;
- (iii) Work papers that were provided to the rebate consultants;
- (iv) Records of expenditures and investment receipts (showing timing of expenditure and the object code of the expenditure and in the case of investment, timing of receipt of interest earnings). (Maintenance of underlying invoices should not be required provided the records include the date of the expenditure, payee name, payment amount and object code; however, if those documents are maintained as a matter of policy in electronic form, then the District should continue to maintain those records in accordance with this policy);
- (v) Copies of all certificates and returns filed with the IRS (e.g., for payment of arbitrage rebate); and

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(vi) Copies of all leases, user agreements for use of the financed property (agreements that provide for use of the property for periods longer than 30 days), whether or not the use was within the four walls (e.g., use of the roof of the facility for a cell phone tower).

C. Ongoing Disclosure. Under the provisions of SEC Rule 15c2-12 (the "Rule"), underwriters are required to obtain an agreement for ongoing disclosure in connection with the public offering of securities. Unless the District is exempt from compliance with the Rule as a result of certain permitted exemptions, the transcript for each issue will include an undertaking by the District to comply with the Rule. The Executive Director for Finance and Operations of the District will monitor compliance by the District with its undertakings. These undertakings may include the requirement for an annual filing of operating and financial information and will include a requirement to file notices of listed "material events." For some types of material events (early bond calls), the State's fiscal agent has undertaken the responsibility of filing notice of the applicable material event.

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D. Other Notice Requirements. In some instances, the proceedings authorizing the issuance of securities will require the District to file information periodically with other parties, e.g., bond insurers, banks, rating agencies. The types of information required to be filed may include (1) budgets, (2) annual financial reports, (3) issuance of additional debt obligations, and (4) amendments to financing documents. The Executive Director for Finance and Operations of the District will maintain a listing of those requirements and monitor compliance by the District.

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Adoption Date:
Steilacoom Historical School District

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ELECTRONIC RESOURCES

The Steilacoom Historical School District board of directors recognizes that an effective public education system develops students who are globally aware, civically engaged, and capable of managing their lives and careers. The board also believes that students need to be proficient and safe users of information, media, and technology to succeed in a digital world.

Therefore, the Steilacoom Historical School district will use electronic resources as a powerful and compelling means for students to learn core subjects and applied skills in relevant and rigorous ways. It is the district's goal to provide students with rich and ample opportunities to use technology for important purposes in schools just as individuals in workplaces and other real-life settings use these tools. The district's technology will enable educators and students to communicate, learn, share, collaborate and create, to think and solve problems, to manage their work, and to take ownership of their lives.

To help ensure student safety and citizenship in online activities, all students will be educated about appropriate behavior, including interacting with other individuals on social networking websites and in chat rooms, and cyberbullying awareness and response.

The superintendent or designee will create strong electronic educational systems that support innovative teaching and learning, to provide appropriate staff development opportunities and to develop procedures to support this policy.

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Cross References: Board Policy 2020

Curriculum Development and Adoption
of Instructional Materials

Board Policy 2025

Copyright Compliance Board Policy
3241 Classroom Management,
Corrective Actions or Punishment

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Board Policy 4400

Election Activities

Board Policy 5281

Disciplinary Action and Discharge

Board Policy 3207

Harassment, Intimidation and Bullying

Board Policy 4040

Public Access to District Records

Board Policy 3231

Student Records

Legal Reference: 18 USC §§ 2510-2522

Electronic Communication Privacy Act

Pub. L. No. 110-385

Protecting Children in the 21st Century
Act

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Management Resources: Policy News, Feb 2012

Federal Guidance Requires Changes to
Electronic Resources Policy

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Policy News, June 2008

Policy News

Policy News, June 2001

Congress Requires Internet Blocking at
School

Policy News, August 1998 Permission required to review e-mail

Policy No. 2022
Instruction

Adoption Date: 2.27.08

School District Name: Steilacoom Historical School District

Revised: 8.26.09

MEMORANDUM OF UNDERSTANDING

**Between
Steilacoom Historical School District, No. 1
and
Pierce County Skills Center**

This Memorandum of Understanding (MOU) is entered into in good faith between the Steilacoom Historical School District, No. 1 (SHSD) and Pierce County Skills Center (PCSC), to provide educational services to SHSD students pursuant to the terms and conditions below.

Purpose and Duration

The purpose of this MOU is to allow SHSD students to attend PCSC beginning August 1, 2012 through June 30, 2013.

Administration

PCSC will be the administrator of this MOU and no separate legal or administrative entity is created under the terms of this MOU.

Finance

SHSD will be responsible for the following:

1. Non-refundable fee of \$2,000.00 payable on or before August 31, 2012. This fee will serve as the new member entry fee should SHSD choose to become a full member of the PCSC cooperative following the 2012-13 school year. Payment of this fee will allow SHSD member voting rights per the cooperative agreement for the 2012-13 school year only. Continued voting rights are contingent upon SHSD becoming a full member following the 2012-13 school year.
2. Pay a fee of \$50 per student for each program attended based on SHSD's average enrollment from the October and February P223 reports.
3. Pay a portion of the SPED liaison salary based upon SHSD's percentage of the total number of SPED students (if any) enrolled in PCSC programs as determined by the averaged counts from the October and February P223 reports.

Enrollment/FTE

PCSC agrees to provide SHSD up to 15 student slots. Enrollment beyond 20 slots will be determined on a space-available basis.

For the purpose of this agreement, it is understood that SHSD and the PCSC shall be funded for all classes up to 1.6 full time equivalent as determined by the Office of the Superintendent of Public Instruction per the 2012-13 Enrollment Handbook with no more than 1.0 FTE reported by either SHSD or PCSC. For this agreement, PCSC shall be authorized to claim up to .8 FTE for each student and SHSD may claim up to .8 FTE with the exception of students in the Cosmetology program who will be claimed for 1.0 FTE by PCSC. The PCSC or SHSD may

claim an additional .2 FTE for the total of 1.0 FTE after consultation with the other to determine if the .2 FTE remains unclaimed.

SHSD agrees that the PCSC shall count and report the student FTE based on the hours for which each student is enrolled without regard to actual attendance.

SHSD is responsible for providing ancillary services and administering state testing to any of its students enrolled at PCSC.

Student Information

For the purpose of this agreement, SHSD agrees to provide PCSC access to student address information to be used for mailing newsletters, program brochures, and summer school information. SHSD agrees to provide PCSC access to student health plans, 504 plans, IEPs and/or any other information necessary in order to provide a safe educational environment for all students enrolled at PCSC.

Special Education Liability

It is the intent of the parties is that all costs, damages, and fees incurred as a result of any claim brought by a student under state or federal law related to providing an appropriate education to students with disabilities – including but not limited to Chapter 28A.155 RCW, the Individuals with Disabilities Education Act, and Section 504 of the Rehabilitation Act of 1973 – shall be paid by the district in which the student resides and that the ultimate responsibility for providing an appropriate program is the resident district. If the PCSC provides services as part of a student with disabilities program, the parties agree to the following:

1. PCSC will have a representative as part of the decision process to place the student at PCSC.
2. SHSD shall provide PCSC access to all IEP and/or 504 documentation for any enrolled students.
3. The resident district will be responsible for transportation and any additional costs associated with the student's placement.
4. The student will be subject to the rules and regulations of the PCSC; provided, that if state or federal law limits the application or requires an accommodation, the resident district will provide any necessary support required to reserve the safety of students and the integrity of the education environment.
5. The resident district will be responsible for defending and hold PCSC, its officials, employees, and agents, harmless from all claims, costs, damages, and fees (including attorney fees) related to the appropriateness of the program or the adequacy of the prescribed services.
6. PCSC shall defend and hold harmless the resident district, its officials, employees, and agents, from claims, costs, damages, and fees (including attorney fees), that it did not provide the agreed upon services for which they are responsible or discriminated against a special education student.
7. In the event a claim, complaint, or other process or proceeding is brought which may be attributable to one or both parties, the parties shall confer to discuss and endeavor to resolve the responsibility for the defense of the allegations.

Non-Discrimination

The PCSC shall comply with all the federal, state, and local non-discrimination laws, ordinances, regulations and policies, which are otherwise applicable to SHSD. Accordingly, no person shall, on the ground of race, creed, color, religion, national origin, age, sex, marital status, sexual orientation, sexual identity, pregnancy, or the presence of any sensory, mental, or physical disability, be unlawfully excluded from participation in, be denied the benefits of, or be otherwise subjected to illegal discrimination under any activity performed by the PCSC and its agents under this MOU. Harassment on the basis of any of the foregoing conditions is strictly prohibited. The PCSC shall notify the Superintendent or designee immediately of any decision by a local, state or federal agency, court or jury that the PCSC violated a law, regulation or ordinance prohibiting discrimination. In the event of the PCSC's noncompliance or refusal to comply with this nondiscrimination provision, this MOU may be rescinded, cancelled or terminated in whole or part, and the PCSC may be declared ineligible for further MOUs with SHSD.

Indemnification

Each party to this MOU will be responsible for the negligent acts or omissions of its own employees, officers, or agents in performance of this agreement. Neither party will be considered the agent of the other and neither party assumes any responsibility to the other party for the consequences of any act or omission of any person, firm, or corporation not a party to this Agreement.

Insurance

PCSC is covered by Canfield and Associates Risk Management Pool.

PCSC shall at all times during the term of this MOU, at its cost and expense, carry and maintain general public liability insurance, including contractual liability and professional liability and/or malpractice liability coverage when appropriate, against claims for bodily injury, personal injury, death, or property damage occurring or arising out of services provided under this MOU. This insurance shall cover such claims as may be caused by any act, omission, or negligence of the PCSC or its officers, agents, representatives, assigns or servants or damage to or theft of TPS property caused by its students. The limits of liability insurance shall cover such claims as may be caused by any act, omission, or negligence of the PCSC or its officers, agents, representatives, assigns or servants. The limits of liability insurance, which may be increased from time to time as deemed necessary by TPS, with the approval of the PCSC (which shall not be unreasonably withheld), shall not be less than as follows:

Each Occurrence	\$1,000,000
Aggregate	\$2,000,000

Assignment

No right or duty under this MOU may be assigned by any party without the other party's written consent.

Failure by either party to enforce any provision of this MOU or to declare a breach shall not constitute a waiver thereof, nor shall it impair any parties right to demand strict performance of that or any other provision of this MOU any time thereafter.

If any provision of this MOU or its application is held invalid, the remainder of the MOU or the application of the remainder of the MOU shall not be affected.

The MOU represents the entire agreement between the parties. No change, termination or attempted waiver of any of the provisions of the MOU shall be binding on any party unless executed in writing by an authorized representative of each party. The MOU shall not be modified, supplemented or otherwise affected by the course of dealing between the parties.

This MOU shall be in effect through June 30, 2013.

Bill Fritz (date)
Superintendent
Steilacoom Historical School District

Steilacoom Historical School District No. 1
510 Chambers
Steilacoom, WA 98388

Resolution 767-04-11-12
Committed To Other Purposes

WHEREAS, the Board of Directors of Steilacoom Historical School District No. 1 has determined that according to GASB (Government Accounting Standards Board) Statement 54 there is a need to commit resources for future uses.

WHEREAS, there are sufficient cash monies available to commit to fund these additional expenditures: the purchase of including:

- Steilacoom High School Chiller replacement/upgrades/repairs (\$150,000);
- Other Capital Needs (\$600,000);
- Heating Boilers / HVAC Systems for Saltar's Point Elementary (\$250,000); Chloe Clark Elementary (\$250,000) and Cherrydale Elementary (\$250,000);
- Cherrydale Elementary Roof replacement/upgrades/repairs (\$500,000);
- Installation of and fully equip up to two modular buildings to be placed at Chloe Clark Elementary and/or Saltar's Point Elementary, as needed, for additional classroom capacity (\$729,000);

THEREFORE, BE IT RESOLVED that the Board of Directors of the Steilacoom Historical School District No. 1 hereby authorizes the Superintendent and Executive Director of Finance and Operations to initialize a transfer of funds for Committed to Other Purposes (GL870) in the total amount of **\$2,729,000** with amounts removed from commitment either by board action or the purpose for the commitment has been fulfilled. Should other funding sources become available in the future for the above listed projects (grants, donations, capital bonds etc.), a reduction of GL 870 Committed to Other Purposes, will be reversed as deemed appropriate.

Adopted This _____ Day Of April 2012.

(Chair)

Attest:

(Secretary/Superintendent)