

AGENDA FOR BOARD OF DIRECTORS
AUBURN SCHOOL DISTRICT NO. 408
Monday, July 24, 2017

- I. TIME AND PLACE
 - 1. 7 p.m. at the Auburn High School Library
- II. ROLL CALL
 - 1. Roll call of board members
- III. PLEDGE OF ALLEGIANCE
- IV. AUDIENCE PARTICIPATION
 - 1. Written communications
 - 2. Scheduled communications
 - 3. Unscheduled communications
 - 4. Community groups and organizations
- V. LEGISLATIVE UPDATE
- VI. PERSONNEL
 - 1. Certificated and classified personnel report
- VII. BUILDING PROGRAM
 - 1. Administration building improvements project
 - 2. Authorization of award of contract
- VIII. FINANCE
 - 1. Vouchers
 - 2. Financial statements
- IX. DIRECTORS
 - 1. Approval of minutes
 - 2. Discussion

LEGISLATIVE UPDATE

The board will discuss legislative items.

PERSONNEL--CERTIFICATED AND CLASSIFIED

1. Certificated and Classified Personnel Report

Attached is the personnel report, for certificated and classified personnel, for the board's approval.

Recommendation: That the board approve the attached report.

PERSONNEL REPORT - CERTIFICATED

Classification	Job Type	Building	Name	Start Date	Hours	Rate of Pay	Comment
Curriculum-Noncurriculum							
CERTIFICATED	#techconnect Primary Refresh	DEPT OF TECHNOLOGY	Beaubien, Monica	8/17/2017	3 hours	\$38.42	
CERTIFICATED	#techconnect Primary Refresh	DEPT OF TECHNOLOGY	Berry, Lisa	8/17/2017	3 hours	\$53.40	
CERTIFICATED	#techconnect Primary Refresh	DEPT OF TECHNOLOGY	Brooks, Stacey	8/17/2017	3 hours	\$40.15	
CERTIFICATED	#techconnect Primary Refresh	DEPT OF TECHNOLOGY	Brunelle, Jeanette	8/17/2017	3 hours	\$51.13	
CERTIFICATED	#techconnect Primary Refresh	DEPT OF TECHNOLOGY	Cole, Amy	8/17/2017	3 hours	\$42.63	
CERTIFICATED	#techconnect Primary Refresh	DEPT OF TECHNOLOGY	Diebag, Melinda	8/17/2017	3 hours	\$30.67	
CERTIFICATED	#techconnect Primary Refresh	DEPT OF TECHNOLOGY	Figueroa, Marcela	8/17/2017	3 hours	\$40.77	
CERTIFICATED	#techconnect Primary Refresh	DEPT OF TECHNOLOGY	Gidley, Mary Jo	8/17/2017	3 hours	\$53.40	
CERTIFICATED	#techconnect Primary Refresh	DEPT OF TECHNOLOGY	Iams, Marissa	8/17/2017	3 hours	\$37.88	
CERTIFICATED	#techconnect Primary Refresh	DEPT OF TECHNOLOGY	Johnson, Beth	8/17/2017	3 hours	\$48.01	
CERTIFICATED	#techconnect Primary Refresh	DEPT OF TECHNOLOGY	Jones, Judith	8/17/2017	3 hours	\$53.40	
CERTIFICATED	#techconnect Primary Refresh	DEPT OF TECHNOLOGY	Kaletka, Amy	8/17/2017	3 hours	\$58.40	
CERTIFICATED	#techconnect Primary Refresh	DEPT OF TECHNOLOGY	King, Marla	8/17/2017	3 hours	\$48.06	
CERTIFICATED	#techconnect Primary Refresh	DEPT OF TECHNOLOGY	Littell, Leah	8/17/2017	3 hours	\$34.09	
CERTIFICATED	#techconnect Primary Refresh	DEPT OF TECHNOLOGY	Lutes-Johnson, Trina	8/17/2017	3 hours	\$35.47	
CERTIFICATED	#techconnect Primary Refresh	DEPT OF TECHNOLOGY	Moden, Jessie	8/17/2017	3 hours	\$28.33	
CERTIFICATED	#techconnect Primary Refresh	DEPT OF TECHNOLOGY	Monagin, Kelli	8/17/2017	3 hours	\$48.06	
CERTIFICATED	#techconnect Primary Refresh	DEPT OF TECHNOLOGY	Musial, Diana	8/17/2017	3 hours	\$42.63	
CERTIFICATED	#techconnect Primary Refresh	DEPT OF TECHNOLOGY	Ray, Elaine	8/17/2017	1.5 hours	\$38.14	
CERTIFICATED	#techconnect Primary Refresh	DEPT OF TECHNOLOGY	Rude, Melissa	8/17/2017	3 hours	\$39.57	
CERTIFICATED	#techconnect Primary Refresh	DEPT OF TECHNOLOGY	Rutledge, Jordan	8/17/2017	3 hours	\$32.42	
CERTIFICATED	#techconnect Primary Refresh	DEPT OF TECHNOLOGY	Scholzen, Julie	8/17/2017	3 hours	\$49.51	
CERTIFICATED	#techconnect Primary Refresh	DEPT OF TECHNOLOGY	Scofield, Carol	8/17/2017	3 hours	\$35.88	
CERTIFICATED	#techconnect Primary Refresh	DEPT OF TECHNOLOGY	Sheehan, Lori	8/17/2017	3 hours	\$34.73	
CERTIFICATED	#techconnect Primary Refresh	DEPT OF TECHNOLOGY	Stevens, Jolie	8/17/2017	3 hours	\$42.00	
CERTIFICATED	#techconnect Primary Refresh	DEPT OF TECHNOLOGY	Sutcliffe, Jodi	8/17/2017	3 hours	\$46.63	
CERTIFICATED	#techconnect Primary Refresh	DEPT OF TECHNOLOGY	Sweeney, Devan	8/17/2017	3 hours	\$51.03	
CERTIFICATED	#techconnect Primary Refresh	DEPT OF TECHNOLOGY	Taylor, Tiffany	8/17/2017	3 hours	\$35.47	
CERTIFICATED	#techconnect Primary Refresh Preparation/Presentation	DEPT OF TECHNOLOGY	McKeever, Allison	6/15/2017	6 hours	\$51.13	
CERTIFICATED	#techconnect Primary Refresh Preparation/Presentation	DEPT OF TECHNOLOGY	Moore, Erika	6/15/2017	6 hours	\$46.63	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Abrahamse, Allison	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Anderson, Jennifer	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Bailey, Deborah	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Bailey, Whitney	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Bardsley, Stacy	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Barnett, Carol	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Benard, Art	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Bloedel, Jeanne	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Brand, Caitlin	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Brown, Shayna	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Butler, Mark	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Calkins, Debbie	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Carter, Jeremiah	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Cary Davidson	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Casey Killett	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Chavez, Lonnie	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Chavez, Luis	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Chris Wilson	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Clark, Anne	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Clark, Lisa	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Cockcroft, Beth	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Cole, Brandi	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Dalos, Harriett	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Debbie Calkins	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Diebag, James	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Dow, David	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Duca, Carmella	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Dunham, Ryan	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Dunniho, Joette	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Durham, Ann	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Eckelman, Patty	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Edwards, Kurt	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Ellis, David	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Fonda, Paulette	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	France, Adam	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Frazier, Leslie	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Furth, Paul	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Garcia, Jennifer	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Gravning, Kirsten	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Greenwood, Michelle	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Halford, Sandra	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Hardersen, Hannah	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Hostetter, Jayme	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Hubbell, Carolyn	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Husar, Scott	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Kemp, Jay	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Kilga, DeAnna	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Kovash, Julie	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Lacy, Taylor	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Lantz, Kathy	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Lee, Jessica	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Lemanski, Nathan	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Lenihan, Laine	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Lewis, Brenda	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Lubash, Denny	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Ludwigson, Mathew	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Luong, Jacob	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Malone, Corin	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Mason, Jeri	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Matz, Morgan	8/14/2017	1 day	\$150.00	
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	McKeehan, Janalyn	8/14/2017	1 day	\$150.00	

CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	McKeehan, Patrick	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	McLuen, Teresa	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Meinhart, Doroin	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Mentink, Justin	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Messmer, Melissa	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Mickelson, Daniel	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Monsen, Andrew	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Morehead, Jon	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Morgan, Julie	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Morgan, Robert	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Moritz, Robert	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Morrow, Jon	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Neu, Susan	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Newcomb, Akiko	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Okada, Wendy	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Olson, Kevin	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Olson, Kevin	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Olson, Thomas	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Parsons, Thomas	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Peter, Catherine	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Price, Jon	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Pullen, Katerina	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Rasmussen, Dawn	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Reinhardt, Carmen	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Rester, Juli	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Rosin, Edward	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Rotter, Dan	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Sando, Michael	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Scott, Tim	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Seidl, Dyann	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Shaw, Judy	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Sherer, Kathryn	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Snyder, Cheri	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Stenson, Kimberly	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Strizheus, Elena	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Strobel, Kimberly	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Sutherland, Erin	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Swenddal-White, Kaisa	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Tarsi, Janet	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Taylor, Quynh	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Telford, Christopher	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Thorington, Christine	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Toy, Dixie	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Upshaw-Yazzie, Norma	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Valentin, Edmund	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Vasilou, Maria	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Vonasek, Brooke	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Warner, Shelley	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Wilbanks, Gregg	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Wood, Richard	8/14/2017 1 day	\$150.00
CERTIFICATED	#techconnect Secondary 1:1 Institute	DEPT OF TECHNOLOGY	Clark, Anne	6/15/2017 2.5 hours	\$48.01
CERTIFICATED	#techconnect Secondary 1:1 Institute Preparation	DEPT OF TECHNOLOGY	Dunham, Ryan	6/15/2017 2.5 hours	\$51.13
CERTIFICATED	#techconnect Secondary 1:1 Institute Preparation	DEPT OF TECHNOLOGY	Frazier, Leslie	6/15/2017 2.5 hours	\$52.36
CERTIFICATED	#techconnect Secondary 1:1 Institute Preparation	DEPT OF TECHNOLOGY	Lee, Jessica	6/15/2017 2.5 hours	\$45.26
CERTIFICATED	#techconnect Secondary 1:1 Institute Preparation	DEPT OF TECHNOLOGY	Lemanski, Nathan	6/15/2017 2.5 hours	\$39.11
CERTIFICATED	#techconnect Secondary 1:1 Institute Preparation	DEPT OF TECHNOLOGY	Malone, Corin	6/15/2017 2.5 hours	\$46.63
CERTIFICATED	#techconnect Secondary 1:1 Institute Preparation	DEPT OF TECHNOLOGY	Morgan, Robert	6/15/2017 2.5 hours	\$53.40
CERTIFICATED	#techconnect Secondary 1:1 Institute Preparation	DEPT OF TECHNOLOGY	Olson, Kevin	6/15/2017 2.5 hours	\$36.68
CERTIFICATED	#techconnect Secondary 1:1 Institute Preparation	DEPT OF TECHNOLOGY	Olson, Thomas	6/15/2017 2.5 hours	\$29.86
CERTIFICATED	#techconnect Secondary 1:1 Institute Preparation	DEPT OF TECHNOLOGY	Strobel, Kim	6/15/2017 2.5 hours	\$53.40
CERTIFICATED	#techconnect Secondary 1:1 Institute Preparation	DEPT OF TECHNOLOGY	Wood, Richard	6/15/2017 2.5 hours	\$33.97
CERTIFICATED	2017-18 MS CALENDARS	OLYMPIC	HOGENSON, LAURA	6/6/17	\$53.40
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	ANDRADE-ARRIETA, APRIL	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	ANDREWS, CHRISTINE	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	BENEDICT, MERI	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	BLAU, CYNTHIA	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	BLOSSER, REBEKAH	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	BOWMAN, MAEGHAN	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	BROOKS, STACEY	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	BUCHMANN, ROGETTE	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	BURCHETT, LACEY	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	CAMPBELL, DAVID	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	CARLO, DAWN	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	CELIS, MEGAN	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	CELVER, CHRISTINA	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	DAVIS, AARON	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	DECKER, MICHAEL	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	DESIJARDINS, ANGELA	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	DETWILER, KIMBERLY	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	EGBERT, BRITTANY	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	EISENBACHER, ROBIN	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	EVANS, MARCUS	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	FRANCE, ADAM	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	FURTH, PAUL	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	GRAVNING, KRISTEN	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	GRIMM, DEAN	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	HALES, KYM	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	HALFORD, SANDRA	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	HARRING-MARSHALL, STEPHANIE	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	HODGE, STEPHANIE	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	JACOBSEN, ALYSSA	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	JEFFREYS, CHRISITA	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	LACY, TAYLOR	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	LANCASTER, HOLLY	8/7/17 3 DAYS	\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	LANKTREE, SARAH	8/7/17 3 DAYS	\$150/DAY

CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	LEMKE, MARTINA	8/7/17	3 DAYS		\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	LEWIS, JESSICA	8/7/17	3 DAYS		\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	LONG, STEPHANIE	8/7/17	3 DAYS		\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	MACGURN, ALLISON	8/7/17	3 DAYS		\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	MARTIN, MICHAEL	8/7/17	3 DAYS		\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	MCCARRY, MEGAN	8/7/17	3 DAYS		\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	MCCLOSKEY, CHRISSEY	8/7/17	3 DAYS		\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	MCINROY, JAMES	8/7/17	3 DAYS		\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	OPINCARNE, AIMEE	8/7/17	3 DAYS		\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	PERREIRA, LAUREN	8/7/17	3 DAYS		\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	PERSON, TARA	8/7/17	3 DAYS		\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	PHILLIPS, COLLEEN	8/7/17	3 DAYS		\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	PLATA, BRIANNA	8/7/17	3 DAYS		\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	RICHARDSON, MOLLY	8/7/17	3 DAYS		\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	RYAN, KEEGAN	8/7/17	3 DAYS		\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	SACKVILLE-WEST, CAROL	8/7/17	3 DAYS		\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	SAMMS, MATTHEW	8/7/17	3 DAYS		\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	SANDO, MICHAEL	8/7/17	3 DAYS		\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	SARRA IV, NICHOLAS	8/7/17	3 DAYS		\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	SERAME, LORI	8/7/17	3 DAYS		\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	SWENSRUD, STACY	8/7/17	3 DAYS		\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	TARSI, JANET	8/7/17	3 DAYS		\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	TODD, KRISTIN	8/7/17	3 DAYS		\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	UFFALUSSY LAFAYETTE, LESLIE	8/7/17	3 DAYS		\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	UPSHAW-YAZZIE, NORMA	8/7/17	3 DAYS		\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	VASILIOU, MARIA	8/7/17	3 DAYS		\$150/DAY
CERTIFICATED	ATLA SUMMER INST COHORT 8	DEPT OF TECHNOLOGY	WILLIAMS, LAURA	8/7/17	3 DAYS		\$150/DAY
CERTIFICATED	ATTENDANCE AT ATLA ORIENTATION	DEPT OF TECHNOLOGY	TODD, KRISTIN	6/15/17		1	\$43.07
CERTIFICATED	ATTENDANCE AT ATLA ORIENTATION	WEST AUBURN	WILLIAMS, LAURA	6/15/17		1	\$36.24
CERTIFICATED	BACK TO SCHOOL EVENT	ADMIN	CLASSEN, JENNIFER	8/23/17		3	\$31.99
CERTIFICATED	BACK TO SCHOOL EVENT	ADMIN	FITZGERALD, WILLIAM	8/23/17		3	\$35.85
CERTIFICATED	BIO COE WORK	AUB RIVERSIDE	SHAW, JUDITH	6/29/17		18	\$52.46
CERTIFICATED	CASE MANAGER OVERLOAD	ANNEX	BURCHATZ, KEVIN	6/1/17		30	\$53.40
CERTIFICATED	CASE MANAGER OVERLOAD	ANNEX	CANO, JILLIAN	6/1/17		12	\$37.65
CERTIFICATED	CASE MANAGER OVERLOAD	ANNEX	CAPPA, BRITTANY	6/1/17		54	\$38.80
CERTIFICATED	CASE MANAGER OVERLOAD	ANNEX	GALLAGHER, LINDSEY	6/1/17		27	\$51.03
CERTIFICATED	CASE MANAGER OVERLOAD	ANNEX	KIM, MIRA	6/1/17		6	\$40.16
CERTIFICATED	CASE MANAGER OVERLOAD	ANNEX	MILLER, JULIE	6/1/17		3	\$48.01
CERTIFICATED	CERT INTERVIEW TEAM	MT.VIEW SR HIGH	BENDT, HEIDI	7/7/17		4	\$53.40
CERTIFICATED	CERT INTERVIEW TEAM	LAKELAND HILLS	RICHSTAD, KEVIN	7/6/17		5	\$46.63
CERTIFICATED	CERT INTERVIEW TEAM	AUB RIVERSIDE	SAARENAS, ROBYN	7/7/17		4	\$53.40
CERTIFICATED	CERT INTERVIEW TEAM	LAKELAND HILLS	SERGIS, MELISSA	7/6/17		5	\$46.63
CERTIFICATED	CHILDFIND SCREENING	ANNEX	BELL, TARA	7/1/17		6	\$31.99
CERTIFICATED	CHILDFIND SCREENING	ANNEX	BLACKBURN, MICHAEL	7/1/17		6	\$53.40
CERTIFICATED	CHILDFIND SCREENING	ANNEX	CLARK, MONICA	7/1/17		6	\$38.95
CERTIFICATED	CHILDFIND SCREENING	ANNEX	FRUEH, CHRISTINA	7/1/17		6	\$38.42
CERTIFICATED	CHILDFIND SCREENING	ANNEX	GIBSON-MYERS, ELIZABETH	7/1/17		6	\$51.03
CERTIFICATED	CHILDFIND SCREENING	ANNEX	KIM, MIRA	7/1/17		6	\$40.16
CERTIFICATED	CHILDFIND SCREENING	ANNEX	LEITZKE, TAMARA	7/1/17		6	\$53.40
CERTIFICATED	CHILDFIND SCREENING	ANNEX	MARRERO-BURGOS, ZAYRA	7/1/17		6	\$40.55
CERTIFICATED	CHILDFIND SCREENING	ANNEX	MATSUNO, MAKI	7/1/17		6	\$53.40
CERTIFICATED	CHILDFIND SCREENING	ANNEX	MAYER, MARGARET	7/1/17		6	\$53.40
CERTIFICATED	CHILDFIND SCREENING	ANNEX	RISE, ALLISON	7/1/17		6	\$36.92
CERTIFICATED	CHOIR CONSULTANT	OLYMPIC	HUTCHISON, RYAN	6/1/17		10	\$20.00
CERTIFICATED	CLASSROOM MOVE	MT.VIEW SR HIGH	ARNOLD, ERIC	7/6/17		14	\$53.40
CERTIFICATED	CLASSROOM MOVE	MT.VIEW SR HIGH	COMSTOCK, BRADLEY	7/6/17		14	\$53.40
CERTIFICATED	CLASSROOM MOVE	MT.VIEW SR HIGH	HODGE, STEPHANIE	7/6/17		14	\$28.33
CERTIFICATED	CLASSROOM MOVE	RAINIER	MCCORD, SHEILA	6/1/17		14	\$53.40
CERTIFICATED	CLASSROOM MOVE	MT.VIEW SR HIGH	MCDONALD, TELIA	7/6/17		14	\$30.20
CERTIFICATED	CLASSROOM MOVE	OLYMPIC	MCINROY, JAMES	6/26/17		14	\$28.33
CERTIFICATED	CLASSROOM MOVE	RAINIER	OLSON, THOMAS	6/1/17		14	\$29.86
CERTIFICATED	CLASSROOM MOVE	MT.VIEW SR HIGH	PORTMANN, KELLIE	7/6/17		14	\$51.13
CERTIFICATED	CLASSROOM MOVE	MT.VIEW SR HIGH	SOHLSTROM, JULIE	7/6/17		14	\$30.65
CERTIFICATED	CLASSROOM MOVE	MT.VIEW SR HIGH	VONASEK, BROOKE	7/6/17		14	\$28.33
CERTIFICATED	COLLEGE BOARD ASSMT	AUBURN HIGH	MORROW, JONATHAN	3/23/17		10	\$48.05
CERTIFICATED	COMMUNITY TRUANCE BOARD	AUB RIVERSIDE	BROWN, KAREN	5/17/17		4	\$53.40
CERTIFICATED	COMMUNITY TRUANCE BOARD	AUBURN HIGH	KILSGAARD, LESLIE	5/17/17		4	\$46.63
CERTIFICATED	COMMUNITY TRUANCE BOARD	AUB RIVERSIDE	RAGUZIN HOLLOMAN, VERONIKA	5/17/17		1	\$48.86
CERTIFICATED	COMPUTER SCIENCE FUND	HAZELWOOD	CELVER, CHRISTINA	6/10/17		8	STIPEND \$150
CERTIFICATED	CURRICULUM WORK	ILALCO	NEUBAUER, MAUREEN	6/21/17		14	\$48.01
CERTIFICATED	DISTRICT IREADY TRNG	ADMIN	CLASSEN, JENNIFER	8/30/17		3	\$31.99
CERTIFICATED	DISTRICT IREADY TRNG	ADMIN	FITZGERALD, WILLIAM	8/30/17		3	\$35.85
CERTIFICATED	ELEM ITEM WRITING	EVERGREEN HTS	ACEVEDO, ALISA	6/26/17		12	\$48.01
CERTIFICATED	ELEM ITEM WRITING	WASHINGTON	ANDERSON, KATIE	6/26/17		12	\$48.06
CERTIFICATED	ELEM ITEM WRITING	CHINOOK	BEAUBIEN, MONICA	6/26/17		12	\$38.42
CERTIFICATED	ELEM ITEM WRITING	LEA HILL	BEEKSMA, STEPHANIE	6/26/17		12	\$34.08
CERTIFICATED	ELEM ITEM WRITING	DICK SCOBEE	BROOKS, AMANDA	6/26/17		12	\$48.86
CERTIFICATED	ELEM ITEM WRITING	TERMINAL PARK	BROOKS, STACY	6/26/17		12	\$40.15
CERTIFICATED	ELEM ITEM WRITING	WASHINGTON	BULAWA, HEATHER	6/26/17		12	\$43.93
CERTIFICATED	ELEM ITEM WRITING	ALPAC	BURTIS, JAMISON	6/26/17		12	\$31.47
CERTIFICATED	ELEM ITEM WRITING	ARTHUR JACOBSEN	BUSHAW, BREANNA	6/26/17		12	\$34.45
CERTIFICATED	ELEM ITEM WRITING	EVERGREEN HTS	CARROLL, LEAH	6/26/17		12	\$53.40
CERTIFICATED	ELEM ITEM WRITING	ARTHUR JACOBSEN	CASTRO, JENNIFER	6/26/17		12	\$37.65
CERTIFICATED	ELEM ITEM WRITING	EVERGREEN HTS	CICERO, TANY	6/26/17		12	\$53.40
CERTIFICATED	ELEM ITEM WRITING	LEA HILL	DANIELS, TREENA	6/26/17		12	\$53.40
CERTIFICATED	ELEM ITEM WRITING	HAZELWOOD	EISENBACHER, ROBIN	6/26/17		12	\$36.92
CERTIFICATED	ELEM ITEM WRITING	CHINOOK	ERICKSON, SEASON	6/26/17		12	\$49.51
CERTIFICATED	ELEM ITEM WRITING	EVERGREEN HTS	ERICKSON, STACI	6/26/17		12	\$49.51
CERTIFICATED	ELEM ITEM WRITING	DICK SCOBEE	ERONEMO, ASHLEY	6/26/17		12	\$32.42
CERTIFICATED	ELEM ITEM WRITING	CHINOOK	FITZGERALD, AUTUMN	6/26/17		12	\$38.42
CERTIFICATED	ELEM ITEM WRITING	CHINOOK	FITZGERALD, AUTUMN	6/26/17		12	\$38.42
CERTIFICATED	ELEM ITEM WRITING	GILDO REY	FITZGERALD, WILLIAM	6/26/17		12	\$35.85
CERTIFICATED	ELEM ITEM WRITING	GILDO REY	FITZGERALD, WILLIAM	6/26/17		12	\$35.85
CERTIFICATED	ELEM ITEM WRITING	GILDO REY	GOASLUND, EMILY	6/26/17		12	\$29.82
CERTIFICATED	ELEM ITEM WRITING	TERMINAL PARK	HARLOR, KRISTIN	6/26/17		12	\$29.08

CERTIFICATED	ELEM ITEM WRITING	LAKE VIEW	HENTSCHELL, ANDREA	6/26/17	12	\$35.47
CERTIFICATED	ELEM ITEM WRITING	EVERGREEN HTS	HUPPERTEN, MICHELLE	6/26/17	12	\$53.40
CERTIFICATED	ELEM ITEM WRITING	TERMINAL PARK	IAMS, MARISSA	6/26/17	12	\$37.88
CERTIFICATED	ELEM ITEM WRITING	DICK SCOBEE	JENKINS, GLENN	6/26/17	12	\$35.85
CERTIFICATED	ELEM ITEM WRITING	CHINOOK	JOHNSON, LINDSEY	6/26/17	12	\$52.36
CERTIFICATED	ELEM ITEM WRITING	LAKELAND HILLS	KEITH, ALAURA	6/26/17	12	\$44.47
CERTIFICATED	ELEM ITEM WRITING	ALPAC	KESSLER, CHELSI	6/26/17	12	\$38.80
CERTIFICATED	ELEM ITEM WRITING	LAKELAND HILLS	KNAPP, STEPHANIE	6/26/17	12	\$45.26
CERTIFICATED	ELEM ITEM WRITING	CHINOOK	LAFAYETTE, MELISSA	6/26/17	12	\$41.37
CERTIFICATED	ELEM ITEM WRITING	HAZELWOOD	LEWIS, JOCELYN	6/26/17	12	\$46.63
CERTIFICATED	ELEM ITEM WRITING	HAZELWOOD	LEWIS, JOCELYN	6/26/17	12	\$46.63
CERTIFICATED	ELEM ITEM WRITING	GILDO REY	LINVILLE, DIANNA	6/26/17	12	\$45.97
CERTIFICATED	ELEM ITEM WRITING	EVERGREEN HTS	LOUIE, ALISA	6/26/17	12	\$45.26
CERTIFICATED	ELEM ITEM WRITING	DICK SCOBEE	LYSENE, SARAH	6/26/17	12	\$44.60
CERTIFICATED	ELEM ITEM WRITING	LAKELAND HILLS	MALONEY, KELLY	6/26/17	12	\$45.97
CERTIFICATED	ELEM ITEM WRITING	LAKELAND HILLS	MALONEY, KELLY	6/26/17	12	\$45.97
CERTIFICATED	ELEM ITEM WRITING	PIONEER	MATTOX, LINDA	6/26/17	12	\$35.25
CERTIFICATED	ELEM ITEM WRITING	ARTHUR JACOBSEN	MCGAUGHEY, DEBORA	6/26/17	12	\$51.03
CERTIFICATED	ELEM ITEM WRITING	ALPAC	MCKENZIE, JULIE	6/26/17	12	\$48.01
CERTIFICATED	ELEM ITEM WRITING	ALPAC	MILLER, TANA	6/26/17	12	\$47.36
CERTIFICATED	ELEM ITEM WRITING	ALPAC	MILLER, TANA	6/26/17	12	\$47.36
CERTIFICATED	ELEM ITEM WRITING	WASHINGTON	MONAGIN, KELLI	6/26/17	12	\$48.06
CERTIFICATED	ELEM ITEM WRITING	ILALCO	MOORE, ERIKA	6/26/17	12	\$46.63
CERTIFICATED	ELEM ITEM WRITING	HAZELWOOD	MORRIS, GARY	6/26/17	12	\$53.40
CERTIFICATED	ELEM ITEM WRITING	GILDO REY	OLSON, KRISTINA	6/26/17	12	\$31.99
CERTIFICATED	ELEM ITEM WRITING	GILDO REY	OLSON, KRISTINA	6/26/17	12	\$31.99
CERTIFICATED	ELEM ITEM WRITING	GILDO REY	OTERO, RUEBEN	6/26/17	12	\$36.92
CERTIFICATED	ELEM ITEM WRITING	GILDO REY	PAGORIA-O'NEILL, ANNMARIE	6/26/17	12	\$42.63
CERTIFICATED	ELEM ITEM WRITING	LEA HILL	PIERCE, FLETCHER	6/26/17	12	\$31.47
CERTIFICATED	ELEM ITEM WRITING	GILDO REY	RASMUSSEN, KARINE	6/26/17	12	\$52.36
CERTIFICATED	ELEM ITEM WRITING	GILDO REY	RASMUSSEN, KARINE	6/26/17	12	\$52.36
CERTIFICATED	ELEM ITEM WRITING	LEA HILL	RAY, ELIZABETH	6/26/17	12	\$35.25
CERTIFICATED	ELEM ITEM WRITING	DICK SCOBEE	RIESTRA, JENNIFER	6/26/17	12	\$49.51
CERTIFICATED	ELEM ITEM WRITING	LAKELAND HILLS	SCHUMAN, SUSAN	6/26/17	12	\$53.40
CERTIFICATED	ELEM ITEM WRITING	GILDO REY	SELLERS, KAITLYN	6/26/17	12	\$31.47
CERTIFICATED	ELEM ITEM WRITING	WASHINGTON	SMITH, TORI	6/26/17	12	\$46.63
CERTIFICATED	ELEM ITEM WRITING	DICK SCOBEE	SPEARS, LINDSAY	6/26/17	12	\$39.57
CERTIFICATED	ELEM ITEM WRITING	TERMINAL PARK	SWEENEY, DEVAN	6/26/17	12	\$51.03
CERTIFICATED	ELEM ITEM WRITING	ARTHUR JACOBSEN	SWENSRUD, STACY	6/26/17	12	\$48.06
CERTIFICATED	ELEM ITEM WRITING	ARTHUR JACOBSEN	TAYLOR, TIFFANY	6/26/17	12	\$35.47
CERTIFICATED	ELEM ITEM WRITING	GILDO REY	VANDERSCHULDEN, SASHA	6/26/17	12	\$34.35
CERTIFICATED	ELEM ITEM WRITING	HAZELWOOD	WHARTON, TRICIA	6/26/17	12	\$53.40
CERTIFICATED	ELEM/MS MATH COMPETITION	OLYMPIC	BUTLER, MARK	3/9/17	8	\$48.01
CERTIFICATED	ELEM/MS MATH COMPETITION	OLYMPIC	GARY, ANDREW	3/9/17	8	\$36.92
CERTIFICATED	ELEM/MS MATH COMPETITION	OLYMPIC	MCINROY, JAMES	3/9/17	8	\$28.33
CERTIFICATED	ELEM/MS MATH COMPETITION	CHINOOK	MCSWAIN, CHRISTINA	3/9/17	8	\$30.29
CERTIFICATED	ELEM/MS MATH COMPETITION	LAKE VIEW	WHITE, BETH	3/9/17	8	\$34.08
CERTIFICATED	GRADE K-1 WRITING ASSMT	LEA HILL	CALDARULO, BRITTANY	6/26/17	8	\$30.65
CERTIFICATED	GRADE K-1 WRITING ASSMT	LEA HILL	CORBALEY, NAJWA	6/26/17	8	\$51.13
CERTIFICATED	GRADE K-1 WRITING ASSMT	GILDO REY	ELVIG, JENNIFER	6/26/17	8	\$28.72
CERTIFICATED	GRADE K-1 WRITING ASSMT	ILALCO	ENZ, KIMBERLY	6/26/17	8	\$53.40
CERTIFICATED	GRADE K-1 WRITING ASSMT	LAKE VIEW	FETTIG, ANGELA	6/26/17	8	\$51.13
CERTIFICATED	GRADE K-1 WRITING ASSMT	GILDO REY	GLEASON, ALISHA	6/26/17	8	\$38.92
CERTIFICATED	GRADE K-1 WRITING ASSMT	EVERGREEN HTS	HUPPERTEN, MICHELLE	6/26/17	8	\$53.40
CERTIFICATED	GRADE K-1 WRITING ASSMT	ALPAC	LANCASTER, HOLLY	6/26/17	8	\$53.40
CERTIFICATED	GRADE K-1 WRITING ASSMT	LAKELAND HILLS	LYNCH, SARAH	6/26/17	8	\$31.03
CERTIFICATED	GRADE K-1 WRITING ASSMT	DICK SCOBEE	LYSENE, SARAH	6/26/17	8	\$44.60
CERTIFICATED	GRADE K-1 WRITING ASSMT	AUB RIVERSIDE	MALONE, CORIN	6/26/17	4	\$46.63
CERTIFICATED	GRADE K-1 WRITING ASSMT	HAZELWOOD	RAPHAEL, KATHLEEN	6/26/17	8	\$52.36
CERTIFICATED	GRADE K-1 WRITING ASSMT	EVERGREEN HTS	RAY, ELAINE	6/26/17	8	\$38.14
CERTIFICATED	GRADE K-1 WRITING ASSMT	CHINOOK	RAYMOND, TERESA	6/26/17	8	\$34.08
CERTIFICATED	GRADE K-1 WRITING ASSMT	LAKELAND HILLS	SCHUMAN, SUSAN	6/26/17	8	\$53.40
CERTIFICATED	GRADE K-1 WRITING ASSMT	HAZELWOOD	SLATER, ROBIN	6/26/17	8	\$48.01
CERTIFICATED	GRADE K-1 WRITING ASSMT	WASHINGTON	SMITH, TORI	6/26/17	8	\$46.63
CERTIFICATED	GRADE K-1 WRITING ASSMT	CHINOOK	STICKLEY, EMILY	6/26/17	8	\$38.04
CERTIFICATED	GRADE K-1 WRITING ASSMT	HAZELWOOD	WHARTON, TRICIA	6/26/17	8	\$53.40
CERTIFICATED	GRADE K-1 WRITING ASSMT	LAKE VIEW	WHITE, BETH	6/26/17	8	\$34.08
CERTIFICATED	GRADE K-1 WRITING ASSMT	ARTHUR JACOBSEN	YOUNG, DANIELLE	6/26/17	8	\$45.91
CERTIFICATED	HELPING WITH SUMMER SUPPORT	GILDO REY	CARR, KARIN	6/5/17	2	\$20.00
CERTIFICATED	HELPING WITH SUMMER SUPPORT	GILDO REY	PAGORIA-O'NEILL, ANNMARIE	6/5/17	2	\$20.00
CERTIFICATED	HONORING NATIVE GRAD NIGHT	AUBURN HIGH	KILLIAN, MARCI	6/1/17	6	\$35.25
CERTIFICATED	INVOLUNTARY ROOM AND GRADE CHANGE	WEST AUBURN	LUDWIGSON, DEREK	6/23/17	28	\$31.86
CERTIFICATED	INVOLUNTARY ROOM CHANGE	WASHINGTON	BIRGE, AMBER	6/22/17	14	\$32.26
CERTIFICATED	INVOLUNTARY ROOM CHANGE	AUBURN HIGH	BRAND, CAITLIN	6/19/17	14	\$28.72
CERTIFICATED	INVOLUNTARY ROOM CHANGE	WASHINGTON	BULAWA, HEATHER	6/22/17	14	\$42.93
CERTIFICATED	INVOLUNTARY ROOM CHANGE	ARTHUR JACOBSEN	BUSHAW, BREANNA	6/23/17	14	\$34.35
CERTIFICATED	INVOLUNTARY ROOM CHANGE	WASHINGTON	CAIRNEY, DAWN	6/22/17	14	\$42.63
CERTIFICATED	INVOLUNTARY ROOM CHANGE	WASHINGTON	FINAFROCK, KELSEY	6/22/17	14	\$28.33
CERTIFICATED	INVOLUNTARY ROOM CHANGE	AUBURN HIGH	GLENN, MYCAH	6/19/17	14	\$35.85
CERTIFICATED	INVOLUNTARY ROOM CHANGE	LEA HILL	GREENE, SARAH	6/1/17	14	\$31.27
CERTIFICATED	INVOLUNTARY ROOM CHANGE	CHINOOK	HADLER, KARENA	6/23/17	14	\$51.13
CERTIFICATED	INVOLUNTARY ROOM CHANGE	LEA HILL	LANKTREE, SARAH	6/1/17	14	\$42.63
CERTIFICATED	INVOLUNTARY ROOM CHANGE	AUBURN HIGH	MARSHALL, ANNA	6/19/17	14	\$43.93
CERTIFICATED	INVOLUNTARY ROOM CHANGE	AUBURN HIGH	MEEKER-CLARK, MARY	6/19/17	14	\$42.00
CERTIFICATED	INVOLUNTARY ROOM CHANGE	WASHINGTON	PASBRIG, CAMERON	6/22/17	14	\$33.70
CERTIFICATED	INVOLUNTARY ROOM CHANGE	WASHINGTON	PERSON, TARA	6/22/17	14	\$28.33
CERTIFICATED	INVOLUNTARY ROOM CHANGE	AUBURN HIGH	PRICE, JON	6/19/17	14	\$53.40
CERTIFICATED	INVOLUNTARY ROOM CHANGE	AUBURN HIGH	RAWIE, DARREN	6/19/17	14	\$50.37
CERTIFICATED	INVOLUNTARY ROOM CHANGE	AUBURN HIGH	RUSCH-FURNSTAHL, SHARI	6/19/17	14	\$42.63
CERTIFICATED	INVOLUNTARY ROOM CHANGE	AUBURN HIGH	SCHLOEMER, DEBRA	6/19/17	14	\$33.97
CERTIFICATED	INVOLUNTARY ROOM CHANGE	WASHINGTON	TURCHIN, CORY	6/22/17	14	\$35.00
CERTIFICATED	INVOLUNTARY ROOM CHANGE	ARTHUR JACOBSEN	WELKER, ANGELA	6/23/17	14	\$28.72
CERTIFICATED	INVOLUNTARY ROOM CHANGE	DICK SCOBEE	WEYGINT, KERI	6/1/17	14	\$38.65
CERTIFICATED	INVOLUNTARY ROOM MOVE	WEST AUBURN	BOWMAN, MARK	6/23/17	14	\$45.88
CERTIFICATED	INVOLUNTARY ROOM MOVE	RAINIER	CHAVEZ, LUIS	9/1/16	28	\$48.01

CERTIFICATED	INVOLUNTARY ROOM MOVE	ALPAC	HARLOR, ROXANNE	6/27/17	14	\$38.92
CERTIFICATED	INVOLUNTARY ROOM MOVE	ALPAC	HENRY, MILENE	6/27/17	14	\$53.40
CERTIFICATED	INVOLUNTARY ROOM MOVE	ALPAC	NICKEL, LISA	6/27/17	14	\$53.40
CERTIFICATED	INVOLUNTARY ROOM MOVE	ALPAC	SCOTT, SARAH	6/27/17	14	\$30.20
CERTIFICATED	INVOLUNTARY ROOM MOVE	ALPAC	STORRS, GAIL	6/27/17	14	\$53.40
CERTIFICATED	INVOLUNTARY ROOM MOVE	ALPAC	WHITNEY, CARLY	6/27/17	14	\$28.72
CERTIFICATED	INVOLUNTARY ROOM MOVE	ALPAC	WILCOX, CHERYL	6/27/17	14	\$53.40
CERTIFICATED	IREADY LEADERSHIP TRNG	ADMIN	CLASSEN, JENNIFER	8/15/17	3	\$31.99
CERTIFICATED	IREADY LEADERSHIP TRNG	ADMIN	FITZGERALD, WILLIAM	8/15/17	3	\$35.85
CERTIFICATED	KIM SUTTON VIDEO TRNG	CHINOOK	MONTIEL, MAGDALENA	6/13/17	5	\$34.35
CERTIFICATED	KINDERGARTEN - GRADE 5 REPORT CARD	DICK SCOBEE	BROOKS, AMANDA	6/23/17	4	\$48.86
CERTIFICATED	KINDERGARTEN - GRADE 5 REPORT CARD	TERMINAL PARK	BROOKS, STACEY	6/23/17	4	\$40.15
CERTIFICATED	KINDERGARTEN - GRADE 5 REPORT CARD	LEA HILL	DANIELS, TREENA	6/23/17	4	\$53.40
CERTIFICATED	KINDERGARTEN - GRADE 5 REPORT CARD	LAKELAND HILLS	KNAPP, STEPHANIE	6/23/17	4	\$45.26
CERTIFICATED	KINDERGARTEN - GRADE 5 REPORT CARD	DICK SCOBEE	LYSENE, SARAH	6/23/17	4	\$44.60
CERTIFICATED	KINDERGARTEN - GRADE 5 REPORT CARD	ALPAC	MILES, ADRIENNE	6/23/17	4	\$46.63
CERTIFICATED	KINDERGARTEN - GRADE 5 REPORT CARD	HAZELWOOD	MORRIS, GARY	6/23/17	4	\$53.40
CERTIFICATED	KINDERGARTEN - GRADE 5 REPORT CARD	GILDO REY	PATORIA-O'NEILL, ANNMARIE	6/23/17	4	\$42.63
CERTIFICATED	KINDERGARTEN - GRADE 5 REPORT CARD	EVERGREEN HTS	RASMUSSEN, KARINE	6/23/17	4	\$52.36
CERTIFICATED	KINDERGARTEN - GRADE 5 REPORT CARD	LEA HILL	RAY, ELIZABETH	6/23/17	4	\$35.25
CERTIFICATED	KINDERGARTEN - GRADE 5 REPORT CARD	LAKELAND HILLS	SCHUMAN, SUSAN	6/23/17	4	\$53.40
CERTIFICATED	KINDERGARTEN - GRADE 5 REPORT CARD	CHINOOK	SPRING, SARAH	6/23/17	4	\$40.55
CERTIFICATED	LEA HILL SIP	LEA HILL	ANDERSON, KELSIE	8/1/17	12	\$30.24
CERTIFICATED	LEA HILL SIP	LEA HILL	DANIELS, TREENA	8/1/17	12	\$53.40
CERTIFICATED	LEA HILL SIP	LEA HILL	FETTING, MICHAEL	8/1/17	12	\$53.40
CERTIFICATED	LEA HILL SIP	LEA HILL	GOLIFF, STEPHEN	8/1/17	12	\$53.40
CERTIFICATED	LEA HILL SIP	LEA HILL	MARSHALL, LAURA	8/1/17	12	\$36.52
CERTIFICATED	LEA HILL SIP	RAINIER	MORRIS, HEIDI	6/1/17	31	\$63.50
CERTIFICATED	LEA HILL SIP	LEA HILL	PIERCE, FLETCHER	8/1/17	12	\$31.47
CERTIFICATED	LEA HILL SIP	LEA HILL	PRINCE, LORI	8/1/17	12	\$53.40
CERTIFICATED	LEA HILL SIP	LEA HILL	RHODES, CATHERINE	8/1/17	12	\$34.35
CERTIFICATED	LEA HILL SIP	LEA HILL	STURGIS, KIMBERLY	8/1/17	12	\$35.85
CERTIFICATED	LID DAY PRESENTATION PREP	CASCADE	ALLEN, ANDREW	8/22/17	3	\$33.97
CERTIFICATED	LID DAY PRESENTATION PREP	MT.VIEW SR HIGH	AUSTIN, STEPHANIE	8/22/17	3	\$53.40
CERTIFICATED	LID DAY PRESENTATION PREP	OLYMPIC	BUTLER, MARK	8/22/17	3	\$48.01
CERTIFICATED	LID DAY PRESENTATION PREP	MT. BAKER	CLARK, ANNE	8/22/17	3	\$48.01
CERTIFICATED	LID DAY PRESENTATION PREP	MT. BAKER	DECKER, MICHAEL	8/22/17	3	\$51.13
CERTIFICATED	LID DAY PRESENTATION PREP	AUB RIVERSIDE	DICKSON, GLENN	8/22/17	3	\$34.08
CERTIFICATED	LID DAY PRESENTATION PREP	OLYMPIC	EKSTROM, CORY	8/22/17	3	\$36.42
CERTIFICATED	LID DAY PRESENTATION PREP	MT. BAKER	KEATON, LUNDSEY	8/22/17	3	\$31.86
CERTIFICATED	LID DAY PRESENTATION PREP	AUBURN HIGH	KELLER, BRIAN	8/22/17	3	\$51.13
CERTIFICATED	LID DAY PRESENTATION PREP	MT. BAKER	KEMP, JENNIFER	8/22/17	3	\$53.40
CERTIFICATED	LID DAY PRESENTATION PREP	MT. BAKER	LANTZ, KATHY	8/22/17	3	\$40.38
CERTIFICATED	LID DAY PRESENTATION PREP	MT.VIEW SR HIGH	LEE, JESSICA	8/22/17	3	\$45.26
CERTIFICATED	LID DAY PRESENTATION PREP	MT.VIEW SR HIGH	LEMANSKI, NATHAN	8/22/17	3	\$39.11
CERTIFICATED	LID DAY PRESENTATION PREP	AUB RIVERSIDE	MALONE, CORIN	8/22/17	3	\$46.63
CERTIFICATED	LID DAY PRESENTATION PREP	AUBURN HIGH	MARSHALL, ANNA	8/22/17	3	\$43.93
CERTIFICATED	LID DAY PRESENTATION PREP	OLYMPIC	MASON, JERI	8/22/17	3	\$48.01
CERTIFICATED	LID DAY PRESENTATION PREP	AUB RIVERSIDE	MCKEEHAN, PATRICK	8/22/17	3	\$49.51
CERTIFICATED	LID DAY PRESENTATION PREP	CASCADE	OLSON, KEVIN PATRICK	8/22/17	3	\$36.68
CERTIFICATED	LID DAY PRESENTATION PREP	RAINIER	OLSON, THOMAS	8/22/17	3	\$29.86
CERTIFICATED	LID DAY PRESENTATION PREP	AUBURN HIGH	OPINCARNE, AIMEE	8/22/17	3	\$45.88
CERTIFICATED	LID DAY PRESENTATION PREP	AUBURN HIGH	PARSONS, KRISTA	8/22/17	3	\$43.93
CERTIFICATED	LID DAY PRESENTATION PREP	WEST AUBURN	PARSONS, THOMAS	8/22/17	3	\$35.17
CERTIFICATED	LID DAY PRESENTATION PREP	AUBURN HIGH	PICATTI-BAKER, MOLLY	8/22/17	3	\$45.97
CERTIFICATED	LID DAY PRESENTATION PREP	RAINIER	RADCLIFF, BETH	8/22/17	3	\$53.40
CERTIFICATED	LID DAY PRESENTATION PREP	CASCADE	REAVIS, TIMOTHY	8/22/17	3	\$29.86
CERTIFICATED	LID DAY PRESENTATION PREP	OLYMPIC	SROBEL, KIMBERLY	8/22/17	3	\$53.40
CERTIFICATED	LID DAY PRESENTATION PREP	CASCADE	TAYLOR, QUYNH	8/22/17	3	\$46.63
CERTIFICATED	LID DAY PRESENTATION PREP	CASCADE	THOMSEN, CHRISTINA	8/22/17	3	\$53.40
CERTIFICATED	LID DAY PRESENTATION PREP	RAINIER	WILSON,CHRISTINE	8/22/17	3	\$52.36
CERTIFICATED	MENTORING ACADEMY	ADMIN	CLASSEN, JENNIFER	6/27/17		STIPEND \$300
CERTIFICATED	MENTORING ACADEMY	ADMIN	FITZGERALD, WILLIAM	6/27/17	3	STIPEND \$300
CERTIFICATED	MOVE THERAPY ROOM	ANNEX	BOCK, CHRISTINA	6/1/17	14	\$40.16
CERTIFICATED	MOVE THERAPY ROOM	ANNEX	SENGER, CANDY	6/1/17	14	\$29.45
CERTIFICATED	MS ITEM WRITING	OLYMPIC	BALL, KATHERINE	6/26/17	12	\$53.40
CERTIFICATED	MS ITEM WRITING	OLYMPIC	BUTLER, MARK	6/26/17	12	\$48.01
CERTIFICATED	MS ITEM WRITING	MT. BAKER	CARSTENS, CORRIE	6/26/17	12	\$53.40
CERTIFICATED	MS ITEM WRITING	OLYMPIC	CLARK, LISA	6/26/17	12	\$53.40
CERTIFICATED	MS ITEM WRITING	OLYMPIC	COOPER, PAUL	6/26/17	12	\$53.40
CERTIFICATED	MS ITEM WRITING	CASCADE	DOZIER, ALETHEA	6/26/17	12	\$49.51
CERTIFICATED	MS ITEM WRITING	OLYMPIC	EKSTROM, CORY	6/26/17	12	\$36.42
CERTIFICATED	MS ITEM WRITING	CASCADE	FONDA, PAULETTE	6/26/17	12	\$40.38
CERTIFICATED	MS ITEM WRITING	OLYMPIC	GUEST, JOANNA	6/26/17	12	\$35.44
CERTIFICATED	MS ITEM WRITING	OLYMPIC	HOGENSON, LAURA	6/26/17	12	\$53.40
CERTIFICATED	MS ITEM WRITING	CASCADE	HOMFELDT, JENNY	6/26/17	12	\$53.40
CERTIFICATED	MS ITEM WRITING	MT. BAKER	KEMP, JENNIFER	6/26/17	12	\$53.40
CERTIFICATED	MS ITEM WRITING	MT. BAKER	LUBASH, DENNIS	6/26/17	12	\$53.40
CERTIFICATED	MS ITEM WRITING	CASCADE	LUETTGEN, SANDRA	6/26/17	12	\$53.40
CERTIFICATED	MS ITEM WRITING	MT. BAKER	MILLANG, SUSAN	6/26/17	12	\$53.40
CERTIFICATED	MS ITEM WRITING	CASCADE	OLSON, KEVIN	6/26/17	12	\$36.68
CERTIFICATED	MS ITEM WRITING	OLYMPIC	PRICE, CHRISTY	6/26/17	12	\$42.63
CERTIFICATED	MS ITEM WRITING	RAINIER	ROCK, MICHELE	6/26/17	12	\$43.07
CERTIFICATED	MS ITEM WRITING	RAINIER	SNYDER, CHERYL	6/26/17	12	\$53.40
CERTIFICATED	MS ITEM WRITING	CASCADE	TAYLOR, QUYNH	6/26/17	12	\$46.63
CERTIFICATED	MS ITEM WRITING	MT. BAKER	TOY, DIXIE	6/26/17	12	\$53.40
CERTIFICATED	MS ITEM WRITING	MT. BAKER	WALKER, DENA	6/26/17	12	\$53.40
CERTIFICATED	MS ITEM WRITING	OLYMPIC	WILLSON, JENNIFER	6/26/17	12	\$53.40
CERTIFICATED	MS LID/NEU	ADMIN	CLASSEN, JENNIFER	8/28/17	6	\$31.99
CERTIFICATED	PARENT INFO MEETING	TERMINAL PARK	ANDERSEN, STEPHANIE	5/25/17	4	\$53.40
CERTIFICATED	PARENT INFO MEETING	TERMINAL PARK	MCINTYRE, LEAH	5/25/17	4	\$53.40
CERTIFICATED	PARTICIPATE IN IEP MEETINGS	LAKELAND HILLS	BREWER, ANN	6/20/17	3	\$53.40
CERTIFICATED	PARTICIPATE IN IEP MEETINGS	ANNEX	JUNELL, KATARINA	6/20/17	3	\$53.40
CERTIFICATED	PARTICIPATE IN IEP MEETINGS	ANNEX	LEAVITT, RACHEL	6/20/17	3	\$38.56
CERTIFICATED	PARTICIPATE IN IEP MEETINGS	LAKELAND HILLS	ORR, MEGAN	6/20/17	3	\$35.25

CERTIFICATED	PARTICIPATE IN IEP MEETINGS	RAINIER	RADCLIFF, BETH	6/20/17	3	\$53.40
CERTIFICATED	PE CURRICULUM MEETINGS	AUBURN HIGH	WAY, LACEY	12/1/16	12	\$42.63
CERTIFICATED	PROVIDE HOME INSTRUCTION	ANNEX	DAVIS, LORI	7/1/17	4	\$51.13
CERTIFICATED	PROVIDE HOME INSTRUCTION	ANNEX	HALES, KYM	7/1/17	48	\$38.42
CERTIFICATED	PROVIDE SUMMER EVALUATIONS	ANNEX	BOCK, CHRISTINA	6/26/17	8	\$40.16
CERTIFICATED	PROVIDE SUMMER EVALUATIONS	ANNEX	CHESNUT, KELSEY	6/26/17	8	\$38.04
CERTIFICATED	PROVIDE SUMMER EVALUATIONS	ANNEX	CLARK, MONICA	6/26/17	8	\$38.95
CERTIFICATED	PROVIDE SUMMER EVALUATIONS	ANNEX	GIBSON-MYERS, ELIZABETH	6/26/17	18	\$51.03
CERTIFICATED	PROVIDE SUMMER EVALUATIONS	ANNEX	KIM, MIRA	6/26/17	12	\$40.16
CERTIFICATED	PROVIDE SUMMER EVALUATIONS	ANNEX	LEITZKE, STACY	6/26/17	8	\$41.37
CERTIFICATED	PROVIDE SUMMER EVALUATIONS	ANNEX	LEITZKE, TAMARA	6/26/17	8	\$53.40
CERTIFICATED	PROVIDE SUMMER EVALUATIONS	ANNEX	MARRERO-BURGOS, ZAYRA	6/26/17	16	\$40.55
CERTIFICATED	PROVIDE SUMMER EVALUATIONS	ANNEX	MAYER, MARGARET	6/26/17	12	\$53.40
CERTIFICATED	ROOM/GRADE LEVEL CHANGE	PIONEER	HOLBROOK, DEANNA	6/17/17	28	\$49.51
CERTIFICATED	SCORE ICA	OLYMPIC	HOGENSON, LAURA	1/26/17	1	\$53.40
CERTIFICATED	SECONDARY 1:1 TRNG	ADMIN	CLASSEN, JENNIFER	8/14/17		STIPEND \$150
CERTIFICATED	SENIOR VIDEO PRODUCTION	AUBURN HIGH	ISHAM, GREGORY	6/21/17	30	\$53.40
CERTIFICATED	SIOP TEAM REVIEW	RAINIER	FLORY, JONI	6/7/17	12	\$53.40
CERTIFICATED	SPECIAL PROJECT HOURS	LAKE VIEW	MILLGARD, JANET	6/26/17	8	\$53.40
CERTIFICATED	SUMMER RECAPTURE	AUB RIVERSIDE	HUSAR, SCOTT	5/17/17	40	\$53.40
CERTIFICATED	SUMMER SCHOOL	ILALCO	ABBOTT, HEIDI	6/27/17	8	\$43.27
CERTIFICATED	SUMMER SCHOOL	CASCADE	AGNEW, CORRIE	6/27/17	48	\$34.03
CERTIFICATED	SUMMER SCHOOL	GILDO REY	ARAMBURU, CARLY	6/27/17	48	\$29.86
CERTIFICATED	SUMMER SCHOOL	EVERGREEN HEIGHTS	BARROWS, RACHEL	6/27/17	24	\$30.24
CERTIFICATED	SUMMER SCHOOL	WEST AUBURN	BOSCH, MICHAEL	6/26/17	68	\$38.42
CERTIFICATED	SUMMER SCHOOL	ALPAC	BURTIS, JAMISON	6/27/17	48	\$31.47
CERTIFICATED	SUMMER SCHOOL	ARTHUR JACOBSEN	BUSHAW, BREANNA	6/27/17	48	\$34.35
CERTIFICATED	SUMMER SCHOOL	OLYMPIC	BUTLER, MARK	6/27/17	48	\$48.01
CERTIFICATED	SUMMER SCHOOL	LEA HILL	BUTLER, REGINA	6/27/17	64	\$50.37
CERTIFICATED	SUMMER SCHOOL	ILALCO	CALLERO, NIKKI	6/27/17	48	\$38.80
CERTIFICATED	SUMMER SCHOOL	EVERGREEN HEIGHTS	CARROLL, LEAH	6/27/17	24	\$53.40
CERTIFICATED	SUMMER SCHOOL	TERMINAL PARK	COMSTOCK, MICHELLE	6/27/17	24	\$31.03
CERTIFICATED	SUMMER SCHOOL	AUBURN HIGH	CONNELLY, ERICKA	6/22/17	70	\$48.01
CERTIFICATED	SUMMER SCHOOL	AUBURN HIGH	COOKE, JENNIFER	6/22/17	120	\$35.88
CERTIFICATED	SUMMER SCHOOL	HAZELWOOD	CRAIN, LORI	6/27/17	48	\$46.63
CERTIFICATED	SUMMER SCHOOL	WASHINGTON	DEJONG, CATHERINE	6/27/17	8	\$53.40
CERTIFICATED	SUMMER SCHOOL	WASHINGTON	DEJONG, CATHERINE	6/27/17	60	\$53.40
CERTIFICATED	SUMMER SCHOOL	MT. BAKER	DETWILER, KIMBERLY	6/27/17	24	\$53.40
CERTIFICATED	SUMMER SCHOOL	AUBURN HIGH	DIEBAG, JAMES	6/22/17	60	\$39.75
CERTIFICATED	SUMMER SCHOOL	ILALCO	DOCHERTY, TRACEY	6/27/17	48	\$37.65
CERTIFICATED	SUMMER SCHOOL	CASCADE	ECKLUND, KARLY	6/27/17	8	\$32.87
CERTIFICATED	SUMMER SCHOOL	ARTHUR JACOBSEN	ELLIOTT, NAOMI	6/27/17	56	\$47.36
CERTIFICATED	SUMMER SCHOOL	CHINOOK	ERICKSON, SEASON	6/27/17	26	\$49.51
CERTIFICATED	SUMMER SCHOOL	RAINIER	ESPINOSA, MICHAEL	6/27/17	56	\$31.98
CERTIFICATED	SUMMER SCHOOL	ILALCO	FIELDS, BEVERLY	6/27/17	48	\$48.01
CERTIFICATED	SUMMER SCHOOL	HAZELWOOD	FINLEY SCOTT, ERIN	6/27/17	8	\$53.40
CERTIFICATED	SUMMER SCHOOL	HAZELWOOD	FINLEY SCOTT, ERIN	6/27/17	16	\$53.40
CERTIFICATED	SUMMER SCHOOL	WASHINGTON	GARCIA, DEAYDRRA	6/27/17	48	\$53.40
CERTIFICATED	SUMMER SCHOOL	DICK SCOBEE	GARNER, ZACHARY	6/27/17	48	\$28.72
CERTIFICATED	SUMMER SCHOOL	GILDO REY	GLEASON, ALISH	6/27/17	48	\$38.92
CERTIFICATED	SUMMER SCHOOL	GILDO REY	GOODLESS, TRAVIS	6/27/17	48	\$51.13
CERTIFICATED	SUMMER SCHOOL	TERMINAL PARK	HARLOR, JOHN	6/27/17	24	\$52.36
CERTIFICATED	SUMMER SCHOOL	EVERGREEN HEIGHTS	HERNDON, JENNIFER	6/27/17	32	\$53.40
CERTIFICATED	SUMMER SCHOOL	AUBURN HIGH	HERRERA, MICHAELA	6/22/17	40	\$45.26
CERTIFICATED	SUMMER SCHOOL	LAKELAND HILLS	HESS, LYN	6/27/17	16	\$53.40
CERTIFICATED	SUMMER SCHOOL	ANNEX	HOGG, ELAINE	7/1/17	68	\$53.40
CERTIFICATED	SUMMER SCHOOL	CHINOOK	HOPKINS, JILL	6/27/17	17	\$46.63
CERTIFICATED	SUMMER SCHOOL	CHINOOK	JACOBSEN, ALYSSA	6/27/17	27	\$36.98
CERTIFICATED	SUMMER SCHOOL	LEA HILL	JOURNEY, JILL	6/27/17	48	\$53.40
CERTIFICATED	SUMMER SCHOOL	AUBURN HIGH	KAUP, THOMAS	6/22/17	120	\$53.40
CERTIFICATED	SUMMER SCHOOL	ARTHUR JACOBSEN	KEMP, EMILY	6/27/17	48	\$38.80
CERTIFICATED	SUMMER SCHOOL	ALPAC	KESSLER, CHELSI	6/27/17	16	\$38.80
CERTIFICATED	SUMMER SCHOOL	ALPAC	KESSLER, CHELSI	6/27/17	4	\$38.80
CERTIFICATED	SUMMER SCHOOL	DICK SCOBEE	KING, STEFANIE	6/27/17	48	\$38.80
CERTIFICATED	SUMMER SCHOOL	LAKELAND HILLS	KNAPP, STEPHANIE	6/27/17	8	\$45.26
CERTIFICATED	SUMMER SCHOOL	TERMINAL PARK	KUZARO, JESSLYN	6/27/17	16	\$53.40
CERTIFICATED	SUMMER SCHOOL	CHINOOK	LAFAYETTE, MELISSA	6/27/17	32	\$41.37
CERTIFICATED	SUMMER SCHOOL	CHINOOK	LAFAYETTE, MELISSA	6/27/17	16	\$41.37
CERTIFICATED	SUMMER SCHOOL	LAKELAND HILLS	LAMB, PETER	6/27/17	40	\$53.40
CERTIFICATED	SUMMER SCHOOL	LAKELAND HILLS	LAMB, PETER	6/27/17	16	\$53.40
CERTIFICATED	SUMMER SCHOOL	RAINIER	LEWIS, CHAUNESSY	6/27/17	12	\$19.43
CERTIFICATED	SUMMER SCHOOL	LAKE VIEW	LEWIS, LINDA	6/27/17	48	\$53.40
CERTIFICATED	SUMMER SCHOOL	EVERGREEN HEIGHTS	LOUIE, ALISA	6/27/17	40	\$45.26
CERTIFICATED	SUMMER SCHOOL	PIONEER	LUSCHEI, MARY	6/27/17	48	\$53.40
CERTIFICATED	SUMMER SCHOOL	DICK SCOBEE	LYSENE, SARAH	6/27/17	48	\$44.60
CERTIFICATED	SUMMER SCHOOL	MT. BAKER	MARCOTTE, REBECCA	6/27/17	64	\$53.40
CERTIFICATED	SUMMER SCHOOL	PIONEER	MATTIOLI, STEVE	6/27/17	8	\$49.51
CERTIFICATED	SUMMER SCHOOL	PIONEER	MATTIOLI, STEVE	6/27/17	64	\$49.51
CERTIFICATED	SUMMER SCHOOL	WASHINGTON	MAYER, DONNA	6/27/17	2	\$52.36
CERTIFICATED	SUMMER SCHOOL	ANNEX	MAYER, MARGARET	7/1/17	68	\$53.40
CERTIFICATED	SUMMER SCHOOL	RAINIER	MCGUFFIN, JAY	6/27/17	48	\$46.63
CERTIFICATED	SUMMER SCHOOL	ALPAC	MCKENZIE, JULIE	6/27/17	48	\$48.01
CERTIFICATED	SUMMER SCHOOL	LAKELAND HILLS	MCKEOUGH, KIMBERLY	6/27/17	56	\$53.40
CERTIFICATED	SUMMER SCHOOL	ANNEX	MEAD, RYANN	7/1/17	68	\$38.80
CERTIFICATED	SUMMER SCHOOL	WEST AUBURN	MESSMER, MELISSA	6/26/17	60	\$59.51
CERTIFICATED	SUMMER SCHOOL	CHINOOK	MICHALEK, TAMMY	6/27/17	33	\$51.13
CERTIFICATED	SUMMER SCHOOL	MT. BAKER	MILLANG, SUSAN	6/27/17	64	\$53.40
CERTIFICATED	SUMMER SCHOOL	TERMINAL PARK	MISCHKE, EMILY	6/27/17	48	\$53.40
CERTIFICATED	SUMMER SCHOOL	AUBURN HIGH	MOHLER, ERIC	6/22/17	120	\$53.40
CERTIFICATED	SUMMER SCHOOL	EVERGREEN HEIGHTS	MUSIAL, DIANA	6/27/17	24	\$42.63
CERTIFICATED	SUMMER SCHOOL	EVERGREEN HEIGHTS	MUSIAL, DIANA	6/27/17	32	\$42.63
CERTIFICATED	SUMMER SCHOOL	ARTHUR JACOBSEN	NELSON, MICHELLE	6/27/17	16	\$53.40
CERTIFICATED	SUMMER SCHOOL	WEST AUBURN	OKADA, WENDY	6/26/17	60	\$48.86
CERTIFICATED	SUMMER SCHOOL	GILDO REY	PAGORIA-O'NEILL, ANNMARIE	6/27/17	8	\$42.63
CERTIFICATED	SUMMER SCHOOL	GILDO REY	PAGORIA-O'NEILL, ANNMARIE	6/27/17	56	\$42.63

CERTIFICATED	SUMMER SCHOOL	EVERGREEN HEIGHTS	PARKS, PAMELA	6/27/17	24	\$53.40
CERTIFICATED	SUMMER SCHOOL	CHINOOK	PERREIRA, LAUREN	6/27/17	26	\$29.49
CERTIFICATED	SUMMER SCHOOL	ALPAC	PHAY, CHRISTIAN	6/27/17	48	\$28.72
CERTIFICATED	SUMMER SCHOOL	LAKELAND HILLS	POTTER, CHRISTINA	6/27/17	16	\$53.40
CERTIFICATED	SUMMER SCHOOL	CASCADE	PULLEN, KATERINA	6/27/17	48	\$28.72
CERTIFICATED	SUMMER SCHOOL	HAZELWOOD	RAPHAEL, KATHLEEN	6/27/17	48	\$52.36
CERTIFICATED	SUMMER SCHOOL	DICK SCOBEE	RIESTRA, JENNIFER	6/27/17	8	\$49.51
CERTIFICATED	SUMMER SCHOOL	DICK SCOBEE	RIESTRA, JENNIFER	6/27/17	16	\$49.51
CERTIFICATED	SUMMER SCHOOL	EVERGREEN HEIGHTS	ROBELLO, BRITTANY	6/27/17	24	\$35.47
CERTIFICATED	SUMMER SCHOOL	PIONEER	ROBLE, MICHELLE	6/27/17	48	\$48.06
CERTIFICATED	SUMMER SCHOOL	CASCADE	ROTTER, DANIEL	6/27/17	44	\$48.01
CERTIFICATED	SUMMER SCHOOL	AUBURN HIGH	SAMMS, MATTHEW	6/22/17	60	\$36.92
CERTIFICATED	SUMMER SCHOOL	WEST AUBURN	SANDO, MICHAEL	6/26/17	60	\$45.88
CERTIFICATED	SUMMER SCHOOL	ANNEX	SCHLOEMER, DEBORAH	7/1/17	68	\$33.97
CERTIFICATED	SUMMER SCHOOL	LAKELAND HILLS	SERGIS, MELISSA	6/27/17	40	\$46.63
CERTIFICATED	SUMMER SCHOOL	ANNEX	SHEEHAN, LORI	7/1/17	68	\$34.73
CERTIFICATED	SUMMER SCHOOL	OLYMPIC	SHERIN, TRACY	6/27/17	56	\$53.40
CERTIFICATED	SUMMER SCHOOL	ILALCO	SIEGRIST, JENNIFER	6/27/17	16	\$51.03
CERTIFICATED	SUMMER SCHOOL	LAKE VIEW	STALMASTER, MARGARET	6/27/17	16	\$53.40
CERTIFICATED	SUMMER SCHOOL	AUBURN HIGH	TELFORD, CHRIS	6/22/17	12	\$36.31
CERTIFICATED	SUMMER SCHOOL	GILDO REY	TORRES-PINTOS, DARA	6/27/17	48	\$52.36
CERTIFICATED	SUMMER SCHOOL	LAKE VIEW	WHITE, BETH	6/27/17	48	\$34.08
CERTIFICATED	SUMMER SCHOOL	WASHINGTON	WILLIAMS, JENNIFER	6/27/17	48	\$37.73
CERTIFICATED	SUMMER SCHOOL	ALPAC	WOODRUFF, JILLYAN	6/27/17	52	\$35.85
CERTIFICATED	SUMMER SCHOOL	HAZELWOOD	WRIGHT, SHELLEY	6/27/17	48	\$53.40
CERTIFICATED	SUMMER SCHOOL	OLYMPIC	YEOMAN, ASHTIN	6/27/17	48	\$36.92
CERTIFICATED	SUMMER SCHOOL THERAPY	ANNEX	DELAPLAIN, MEGHANN	6/20/17	34	\$38.42
CERTIFICATED	SUPPORT FOR EVALS	PIONEER	GARY, DEBRA	6/23/17	25	\$70.00
CERTIFICATED	THERAPY SERVICES FOR ESY	ANNEX	LEITZKE, TAMARA	7/1/17	20	\$53.40
CERTIFICATED	THERAPY SERVICES FOR ESY	ANNEX	SASSER, CARRIE	7/1/17	10	\$31.40
CERTIFICATED	THERAPY SERVICES FOR ESY	ANNEX	SENGER, CANDY	7/1/17	20	\$29.45
CERTIFICATED	TOSA TRNG	ADMIN	CLASSEN, JENNIFER	7/11/17	12	\$31.99
CERTIFICATED	TOSA TRNG	ADMIN	FITZGERALD, WILLIAM	7/11/17	12	\$35.85
CERTIFICATED	TRAIN/ASSIST MATH TEACHERS	AUBURN HIGH	ANDERSON, TERESA	6/26/17	6	\$53.40
CERTIFICATED	TRAIN/ASSIST MATH TEACHERS	AUBURN HIGH	BURKHAUSER, KATHARINE	6/26/17	6	\$33.97
CERTIFICATED	TRAIN/ASSIST MATH TEACHERS	AUBURN HIGH	CAPPTS, JASON	6/26/17	6	\$53.40
CERTIFICATED	TRAIN/ASSIST MATH TEACHERS	AUBURN HIGH	COOKE, JENNIFER	6/26/17	6	\$35.88
CERTIFICATED	TRAIN/ASSIST MATH TEACHERS	AUBURN HIGH	HAZEL, COLLEEN	6/26/17	6	\$35.44
CERTIFICATED	TRAIN/ASSIST MATH TEACHERS	AUBURN HIGH	MCLAUGHLIN, SCOTT	6/26/17	6	\$48.01
CERTIFICATED	TRAIN/ASSIST MATH TEACHERS	AUBURN HIGH	MILAT, MARK	6/26/17	6	\$48.06
CERTIFICATED	TRAIN/ASSIST MATH TEACHERS	AUBURN HIGH	MOHLER, ERIC	6/26/17	6	\$53.40
CERTIFICATED	TRAIN/ASSIST MATH TEACHERS	AUBURN HIGH	SALOMON, JOANN	6/26/17	6	\$53.40
CERTIFICATED	TRAIN/ASSIST MATH TEACHERS	AUBURN HIGH	SEIDL, DYANN	6/26/17	6	\$53.40
CERTIFICATED	TRANSITION SUPPORT	AUBURN HIGH	KILLIAN, MARCI	6/21/17	5	\$35.25
CERTIFICATED	TWO DAY LIBRARY TRNG	ADMIN	CLASSEN, JENNIFER	8/2/17		STIPEND \$300
CERTIFICATED	VIDEO PROJECT FOR TECH WEBSITE	ARTHUR JACOBSEN	COVEY, ERICA	6/22/17	10	\$37.65
CERTIFICATED	WORK BASED LEARNING COORD	AUBURN HIGH	KEEFE, REBECCA	9/1/16	18	\$53.40

Leave

New Hire

CERTIFICATED	2ND GRADE	DICK SCOBEE	HONEGGER, PATRICIA	9/6/2017		C8, S10
CERTIFICATED	3RD GRADE	GILDO REY	DAY, DUSTIN	9/6/2017		C1, S2
CERTIFICATED	4TH GRADE	GILDO REY	JOHNSON, HANNAH	9/6/2017		C1, S0
CERTIFICATED	4TH GRADE	DICK SCOBEE	KAZ, MATTHEW	9/6/2017		C7, S0
CERTIFICATED	E-BILINGUAL (.3)	ILALCO	PERINGER, MICHAELA	9/6/2017		C7, S0
CERTIFICATED	E-SPECIAL EDUCATION	ILALCO	WEBER ROHDE, LINDA	9/6/2017		
CERTIFICATED	S-MATH	MT.VIEW SR HIGH	WOLLENWEBER, TODD	9/6/2017		C9, S16

Resignation

CERTIFICATED	E-ASST PRINCIPAL	ARTHUR JACOBSEN	ELLSWORTH, JACOB			EMPLOYMENT ELSEWHERE
CERTIFICATED	E-MUSIC	TERMINAL PARK	SPEAR, HILLARY			PERSONAL

PERSONNEL REPORT - CLASSIFIED

Curriculum-Noncurriculum

CLASSIFIED	CONSULTANT - CHOIR	OLYMPIC	DODD, JANINE	6/1/2017	20	\$20.00
CLASSIFIED	EXTRA HOURS - AUBURN KID'S DAY	CNS	FOGARTY, DELIA	6/23/2017	5.5	\$17.61
CLASSIFIED	EXTRA HOURS - COURAGEOUS CONVERSATIONS	AUBURN SR HIGH	AMADO, SONIA	6/28/2017	16	STIPEND - \$300
CLASSIFIED	EXTRA HOURS - COURAGEOUS CONVERSATIONS	AUB RIVERSIDE	CASTRO-ACOSTA, ILEANA	6/28/2017	16	STIPEND - \$300
CLASSIFIED	EXTRA HOURS - COURAGEOUS CONVERSATIONS	OLYMPIC	HUNTER, PILAR	6/28/2017	16	STIPEND - \$300
CLASSIFIED	EXTRA HOURS - LID DAY PREPARATION	DEPT OF TECH	CURTIN, JESSAMYN	8/22/2017	3	\$21.03
CLASSIFIED	EXTRA HOURS - LID DAY PREPARATION	DEPT OF TECH	DUDLEY, TONI	8/22/2017	3	\$22.76
CLASSIFIED	EXTRA HOURS - LID DAY PREPARATION	DEPT OF TECH	HILES, MARINA	8/22/2017	3	\$18.10
CLASSIFIED	EXTRA HOURS - LID DAY PREPARATION	DEPT OF TECH	LIPPERT, LORI	8/22/2017	3	\$21.03
CLASSIFIED	EXTRA HOURS - LID DAY PREPARATION	DEPT OF TECH	STARKEL, KELLY	8/22/2017	3	\$18.44
CLASSIFIED	EXTRA HOURS - ROTARY EVENT	CNS	BALL, LORETTA	5/6/2017	8.5	\$30.81
CLASSIFIED	EXTRA HOURS - SIP	LEA HILL	SANFORD, LORI	8/1/2017	12	\$26.12
CLASSIFIED	EXTRA HOURS - TITLE XIX	ANNEX	REAM, BARBARA	8/1/2017	16	\$23.54
CLASSIFIED	INCREASE IN HOURS	FESS	BOYD, ASHLEY	6/1/2017	8	\$33.62
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN ASSISTANT	CNS	ANDERSON, MASHEENE	7/5/2017 AS NEEDED		\$16.20
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN ASSISTANT	CNS	BARKER, CANDI	7/12/2017 AS NEEDED		\$16.20
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN ASSISTANT	CNS	COGGIN, CAROLE	7/5/2017 AS NEEDED		\$16.20
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN ASSISTANT	CNS	DEHNERT, AMBER	7/5/2017 AS NEEDED		\$16.52
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN ASSISTANT	CNS	DILLON, MELANIE	6/23/2017 AS NEEDED		\$16.20
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN ASSISTANT	CNS	FASTRUP, SHIRLEY	7/5/2017 AS NEEDED		\$16.20
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN ASSISTANT	CNS	FLORES, FRANCES	7/5/2017 AS NEEDED		\$16.52
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN ASSISTANT	CNS	FLOYD, SHARON	7/10/2017 AS NEEDED		\$16.69
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN ASSISTANT	CNS	FORD, MARIE	6/23/2017 AS NEEDED		\$16.20
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN ASSISTANT	CNS	GREEN, LESLEE	6/27/2017 AS NEEDED		\$16.20
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN ASSISTANT	CNS	HELGESON, TERESA	6/23/2017 AS NEEDED		\$16.20
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN ASSISTANT	CNS	JACQUES, JESSICA	6/27/2017 AS NEEDED		\$16.20
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN ASSISTANT	CNS	KAUR, RAJWINDER	7/5/2017 AS NEEDED		\$16.20
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN ASSISTANT	CNS	KING, STACY	6/27/2017 AS NEEDED		\$16.20
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN ASSISTANT	CNS	KLEIN, LINDA	5/8/2017 AS NEEDED		\$16.20
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN ASSISTANT	CNS	KUMAR, PARAS	5/8/2017 AS NEEDED		\$16.20
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN ASSISTANT	CNS	KUMAR, PRITI	5/8/2017 AS NEEDED		\$16.20
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN ASSISTANT	CNS	LANES, TRADENE	7/6/2017 AS NEEDED		\$16.20
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN ASSISTANT	CNS	LEHTO, JACQUELINE	7/6/2017 AS NEEDED		\$16.52
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN ASSISTANT	CNS	MCCAIN, JANIE	7/5/2017 AS NEEDED		\$16.20
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN ASSISTANT	CNS	MCMICHAEL, HANNAH	7/5/2017 AS NEEDED		\$16.20
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN ASSISTANT	CNS	MENDOZA, AUBRIE	7/5/2017 AS NEEDED		\$16.20
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN ASSISTANT	CNS	MENEGHINI, JODY	6/27/2017 AS NEEDED		\$16.52
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN ASSISTANT	CNS	RAMIREZ SANCHEZ, GABRIELA	6/23/2017 AS NEEDED		\$16.20
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN ASSISTANT	CNS	RAMIREZ, LETICIA	6/23/2017 AS NEEDED		\$16.20
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN ASSISTANT	CNS	SAHOTA, PARVINDER	6/23/2017 AS NEEDED		\$16.52
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN ASSISTANT	CNS	SCHACK, SUZANNE	6/27/2017 AS NEEDED		\$16.20
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN ASSISTANT	CNS	VALDESPINO, BEATRIZ	7/14/2017 AS NEEDED		\$16.20
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN MANAGER	CNS	BROWN, LISA	6/26/2017 AS NEEDED		\$19.70
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN MANAGER	CNS	HARRIS, DYANE	6/26/2017 AS NEEDED		\$19.84
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN MANAGER	CNS	KUMAR, RAJNI	6/26/2017 AS NEEDED		\$19.84
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN MANAGER	CNS	MCMICHAEL, AMANDA	7/5/2017 AS NEEDED		\$19.35
CLASSIFIED	SUMMER FEEDING PROGRAM - KITCHEN MANAGER	CNS	NESBITT, DEBRA	6/26/2017 AS NEEDED		\$20.81
CLASSIFIED	SUMMER FEEDING PROGRAM - LAUNDRY	CNS	ZIPF ROSA, JANA	7/19/2017 AS NEEDED		\$18.26
CLASSIFIED	SUMMER FEEDING PROGRAM - MONITOR	CNS	ESTRADA, SUSANNE	6/23/2017 AS NEEDED		\$21.29
CLASSIFIED	SUMMER FEEDING PROGRAM - STUDENT HELPER	CNS	HAAKE, AVERY	6/23/2017 AS NEEDED		\$9.53
CLASSIFIED	SUMMER FEEDING PROGRAM - STUDENT HELPER	CNS	MINTON, TYLER	6/26/2017 AS NEEDED		\$11.00
CLASSIFIED	SUMMER FEEDING PROGRAM - STUDENT HELPER	CNS	RILEY, AUDREY	6/23/2017 AS NEEDED		\$9.53
CLASSIFIED	SUMMER FEEDING PROGRAM - STUDENT HELPER	CNS	RUPPERT, KATIANNE	6/23/2017 AS NEEDED		\$11.00
CLASSIFIED	SUMMER FEEDING PROGRAM - STUDENT HELPER	CNS	ZAVALA, CRISTOBAL	6/27/2017 AS NEEDED		\$11.00
CLASSIFIED	SUMMER FEEDING PROGRAM - STUDENT HELPER	CNS	ZAZUETA, DULCE	6/27/2017 AS NEEDED		\$9.53
CLASSIFIED	SUMMER SCHOOL - 1:1 SUPPORT	ANNEX	STORM, BRENDA	7/12/2017	36	\$18.62
CLASSIFIED	SUMMER SCHOOL - BUS DRIVER	TRANSPORTATION	AITON, SUSAN	7/11/2017	54	\$23.69
CLASSIFIED	SUMMER SCHOOL - BUS DRIVER	TRANSPORTATION	BARTRO, JANIE	7/11/2017	54	\$23.69
CLASSIFIED	SUMMER SCHOOL - BUS DRIVER	TRANSPORTATION	BUCKLEY, PEGGY	7/11/2017	54	\$23.92
CLASSIFIED	SUMMER SCHOOL - BUS DRIVER	TRANSPORTATION	CLEARY, KIMBERLIE	7/11/2017	54	\$23.92
CLASSIFIED	SUMMER SCHOOL - BUS DRIVER	TRANSPORTATION	DAVIES, DEANE	7/11/2017	126	\$23.57
CLASSIFIED	SUMMER SCHOOL - BUS DRIVER	TRANSPORTATION	GAGNON, JODI	7/11/2017	130	\$23.57
CLASSIFIED	SUMMER SCHOOL - BUS DRIVER	TRANSPORTATION	HEMBREE, LYNDIA	7/11/2017 AS NEEDED		\$23.57
CLASSIFIED	SUMMER SCHOOL - BUS DRIVER	TRANSPORTATION	HONEYSETT, TERRIE	7/11/2017	54	\$23.81
CLASSIFIED	SUMMER SCHOOL - BUS DRIVER	TRANSPORTATION	MARLER, CHERI	7/11/2017	54	\$23.81
CLASSIFIED	SUMMER SCHOOL - BUS DRIVER	TRANSPORTATION	NEWMAN, LESLIE	7/11/2017	54	\$23.69
CLASSIFIED	SUMMER SCHOOL - BUS DRIVER	TRANSPORTATION	WESTLAKE, ROWENA	7/11/2017	54	\$23.81
CLASSIFIED	SUMMER SCHOOL - ELL	DEPT STDNT LRNG	BLAKE, TARIQ	6/27/2017	48	\$17.73
CLASSIFIED	SUMMER SCHOOL - ELL	DEPT STDNT LRNG	CORIANO, AIMET	6/27/2017	48	\$18.27
CLASSIFIED	SUMMER SCHOOL - ELL	DEPT STDNT LRNG	GREEN, AIMEE	6/27/2017	48	\$17.73
CLASSIFIED	SUMMER SCHOOL - ELL	DEPT STDNT LRNG	HILES, MARINA	6/27/2017	48	\$18.10
CLASSIFIED	SUMMER SCHOOL - ELL	DEPT STDNT LRNG	ISOM, KIMBERLY	6/27/2017	48	\$18.44
CLASSIFIED	SUMMER SCHOOL - ELL	DEPT STDNT LRNG	LOEWISCH, JEANA	6/27/2017	48	\$18.10
CLASSIFIED	SUMMER SCHOOL - ELL	DEPT STDNT LRNG	MENDEZ, LETICIA	6/27/2017	48	\$18.27
CLASSIFIED	SUMMER SCHOOL - ELL	DEPT STDNT LRNG	MOSER, SARAH	6/27/2017	48	\$17.73
CLASSIFIED	SUMMER SCHOOL - ELL	DEPT STDNT LRNG	PEREZ HERNANDEZ, VERONICA	6/27/2017	48	\$17.73
CLASSIFIED	SUMMER SCHOOL - ELL	DEPT STDNT LRNG	RABAN, ROBERT	6/27/2017	48	\$18.62
CLASSIFIED	SUMMER SCHOOL - ESY	ANNEX	RASMUSSEN, ANNA	7/12/2017	46	\$18.09
CLASSIFIED	SUMMER SCHOOL - ESY	ANNEX	SECRETST, AMY LEE	7/10/2017	50	\$18.79
CLASSIFIED	SUMMER SCHOOL - GRADE RECAPTURE	AUBURN SR HIGH	AMADO, SONIA	6/22/2017	150	\$18.61
CLASSIFIED	SUMMER SCHOOL - GRADE RECAPTURE - MATH	DEPT STDNT LRNG	PHAM, KIM LOAN	6/27/2017	48	\$19.19
CLASSIFIED	SUMMER SCHOOL - GRADE RECAPTURE - READING	DEPT STDNT LRNG	MILLER, TAMMY	6/27/2017	48	\$18.44
CLASSIFIED	SUMMER SCHOOL - JSK	DEPT STDNT LRNG	ALDANA, KARLA	6/27/2017	48	\$17.73
CLASSIFIED	SUMMER SCHOOL - JSK	DEPT STDNT LRNG	BEHREND, MAKENNA	6/27/2017	48	\$17.73
CLASSIFIED	SUMMER SCHOOL - JSK	DEPT STDNT LRNG	DAY, JULIE	6/27/2017	48	\$18.44
CLASSIFIED	SUMMER SCHOOL - JSK	DEPT STDNT LRNG	ELSTON, JOCALYN	6/27/2017	48	\$18.09
CLASSIFIED	SUMMER SCHOOL - JSK	DEPT STDNT LRNG	KOPCHO, MICHELLE	6/27/2017	48	\$18.62
CLASSIFIED	SUMMER SCHOOL - JSK	DEPT STDNT LRNG	LIM, INES	6/27/2017	48	\$18.79
CLASSIFIED	SUMMER SCHOOL - JSK	DEPT STDNT LRNG	MCMAHON, ADRIANNA	6/27/2017	48	\$17.73
CLASSIFIED	SUMMER SCHOOL - JSK	DEPT STDNT LRNG	MECKLE, SHIRLEY	6/27/2017	48	\$18.84
CLASSIFIED	SUMMER SCHOOL - JSK	DEPT STDNT LRNG	SALADIS, JENNIFER	6/27/2017	48	\$18.79
CLASSIFIED	SUMMER SCHOOL - JSK	DEPT STDNT LRNG	THOMPSON, KRISTI	6/27/2017	48	\$18.62

CLASSIFIED	SUMMER SCHOOL - JSK	DEPT STDNT LRNG	WICKENKAMP, CYNTHIA	6/27/2017	48	\$18.44
CLASSIFIED	SUMMER SCHOOL - TRANSITION 3/4	DEPT STDNT LRNG	GERMAN, LINDA	6/27/2017	48	\$18.44
CLASSIFIED	SUMMER SCHOOL - TRANSITION 3/4	DEPT STDNT LRNG	HETTINGER, ANNA	6/27/2017	48	\$18.44
CLASSIFIED	SUMMER SCHOOL - TRANSITION 3/4	DEPT STDNT LRNG	KAPULE, BOBBI	6/27/2017	48	\$18.09
CLASSIFIED	SUMMER SCHOOL - TRANSITION 3/4	DEPT STDNT LRNG	KERBS, CHRISTINE	6/27/2017	48	\$18.62
CLASSIFIED	SUMMER SCHOOL - TRANSITION 3/4	DEPT STDNT LRNG	KETTMAN, GWEN	6/27/2017	48	\$18.44
CLASSIFIED	SUMMER SCHOOL - TRANSITION 3/4	DEPT STDNT LRNG	KJELLAND, STEPHANI	6/27/2017	48	\$18.09
CLASSIFIED	SUMMER SCHOOL - TRANSITION 3/4	DEPT STDNT LRNG	MCDONALD, CARRIE	6/27/2017	48	\$18.09
CLASSIFIED	SUMMER SCHOOL - TRANSPORTATION ASST	TRANSPORTATION	ARLIN, RACHEL	7/11/2017	48	\$17.83
CLASSIFIED	SUMMER SCHOOL - TRANSPORTATION ASST	TRANSPORTATION	BENDER, SHELLI	7/11/2017	48	\$17.83
CLASSIFIED	SUMMER SCHOOL - TRANSPORTATION ASST	TRANSPORTATION	HEMBREE, LYNDA	7/11/2017	48	\$18.01
CLASSIFIED	SUMMER SCHOOL - TRANSPORTATION ASST	TRANSPORTATION	LACY, CHRISTIAN	7/11/2017	48	\$18.01
CLASSIFIED	SUMMER SCHOOL - TRANSPORTATION ASST	TRANSPORTATION	MATT, PATTI	7/11/2017	48	\$18.19

Resignation

CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	RIOUX, CATRINA	6/23/17		PERSONAL
CLASSIFIED	P-ENGLISH LANG LEARNER	CHINOOK	GOODWIN, CRYSTAL	7/14/17		PERSONAL
CLASSIFIED	P-SPEC ED SLC	CASCADE	HODGSON-HERRERA, KAELEN	5/12/17		TERMINATION

CERTIFICATED RESUMES

Dustin Day-third grade-Gildo Rey Elementary. Ms. Day earned her bachelor degree at Central Washington University. Dustin previously worked for the Federal Way School District.

Patricia Honegger-second grade-Dick Scobee Elementary. Ms. Honegger earned her bachelor degree at Washington State University and her master degree at the University of San Diego. Tricia has been teaching overseas.

Hannah Johnson-fourth grade-Gildo Rey Elementary. Ms. Johnson earned her bachelor degree at Central Washington University. Hannah completed her student teaching in the Tahoma School District in June, 2017.

Matthew Kaz-fourth grade-Dick Scobee Elementary. Mr. Kaz earned his bachelor degree at the University of San Diego and his master degree at the University of Washington. Matthew completed his student teaching in the Federal Way School District in June, 2017.

Michaela Peringer-ELL (.3)-Ilalko Elementary. Ms. Peringer earned her bachelor degree at Brigham Young University and her master degree at Grand Canyon University. Michaela has been a para-educator in the Auburn School District and she is a graduate of Auburn High School.

Linda Weber Rohde-ECE-Ilalko Elementary. Ms. Weber Rohde earned her bachelor degree at Edgewood College. Linda previously worked for the Seattle School District.

Todd Wollenweber-math-Auburn Mountainview High School. Mr. Wollenweber earned his bachelor and master degrees at Central Washington University. Todd previously worked for the Highline School District.

BUILDING PROGRAM

1. Administration Building Improvements Project

Attached is a copy of Change Order No. 4 for the Administration Building Improvements project which should be considered to permit a change in the construction contract amount and contract time.

Original Contract	\$946,400.00
Previously Approved	70,971.35
Change Order No. 4	+\$ 22,524.98
New Contract Amount	<u>\$1,039,896.33</u>

Contract Time: Increase by 14 calendar days.

Jeffrey Grose, executive director of capital projects, will be present to recommend acceptance of this change order.

Recommendation: That Change Order No. 4 be accepted for the Administration Building Improvements project and the contract amount be increased by \$22,524.98 for a new contract amount of \$1,039,896.33 and the contract time be increased by 14 calendar days.

2. Authorization of Award of Contract - Portable Classrooms Spring 2017 Electrical

Bids for the Portable Classrooms Spring 2017 Electrical project were opened July 18, 2017. Bids were received from one contractor.

The low responsive bid was submitted by Dutton Electric Company Inc. of Lynnwood, Washington, for a base bid of \$287,842.00 plus sales tax.

A bid tabulation and recommendation from the project engineer are attached.

Jeffrey Grose will be present to recommend award of the contract.

Recommendation: That the contract for the Portable Classrooms Spring 2017 Electrical project be awarded to the low responsive bidder, Dutton Electric Company Inc. for their low bid of \$287,842.00 plus sales tax.

Change Order

PROJECT: Administration Building Improvements
915 Fourth Street NE
Auburn, WA 98002

CHANGE ORDER NO.: 4

DATE: July 18, 2017

TO CONTRACTOR: Allen-Bradbury Construction
901 Algona Blvd. N., Suite A
Algona, WA 98001

CONTRACT DATED: February 23, 2017

ARCHITECT'S PROJECT NO.: N.A.

The Contract is changed as follows:

- I. CCA-019R1 – Add 72 Above-Ceiling Heat Detectors Add \$ 22,524.98
(Adds 14 calendar days to Contract Time. Occupancy/move-in
date remains August 7, 2017.)

The original Contract Sum was	\$ 946,400.00
Net change by previously authorized Change Orders	\$ 70,971.35
The Contract Sum prior to this Change Order was	\$ 1,017,371.35
The Contract Sum will be <u>increased</u> by this change order	\$ 22,524.98
The new Contract Sum including this Change Order will be	\$ 1,039,896.33

The Contract Time for the Work will be increased by 14 calendar days
The date of Substantial Completion as of the date of this Change Order is August 18, 2017.

Greene Gasaway
P.O. Box 4158
Federal Way, WA 98063

Auburn School District #408
915 Fourth Street N.E.
Auburn, WA 98002

Allen-Bradbury Construction
901 Algona Blvd. N., Suite A
Algona, WA 98001

By:

Tony Montales
7/19/2017

By:

By:

[Signature]

Date:

7/19/2017

Date:

Date:

7/19/17

BID TABULATION

Project: Portable Classrooms Spring 2017 Electrical
 Owner: Auburn School District No. 408
 Engineer: Hargis Engineers

Bid Date: July 18, 2017
 Bid Time: 3:00 PM local time
 Place: Washington Elementary School Library

Contractor	Base Bid	Trench Excavation Safety Provisions	Acknowledgements			
			Receipt of Addenda No. 1	Bid Security	Bid Signed	License & Registration #s
Dutton Electric Company, Inc. 12407 Mukilteo Speedway, A170 Lynnwood, WA 98087	\$287,842.00	\$500.00	Yes	Yes	Yes	Yes

The bid amount and information provided above were reviewed by Hargis Engineers and to the best of their knowledge is an accurate reflection of the bid submitted.


 Breckon Inman, Hargis Engineers

7/20/17
 Date

July 20, 2017

Auburn School District No. 408
915 Fourth Street NE
Auburn, WA 98002

Attention: Bob Kenworthy

Regarding: Portables Classrooms Spring 2017 Electrical – Award of Contract

We have received the bid tabulation and Dutton Electric Company, Inc of Lynnwood, WA is the apparent low bidder, and has included all required acknowledgments with their bid. Based upon previous working experience with Dutton Electric, including a portable classroom addition at Lakeland Hills Elementary in spring of 2013, multiple sites in the fall of 2015, and multiple sites in the summer of 2016, we find that Dutton Electric Company, Inc. is a suitable electrical contractor and recommend award of contract.

If you have any questions, please contact us at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read 'B Inman', with a stylized, cursive script.

Brendon Inman, PE
Principal, Electrical

H A R G I S

1201 third avenue
suite 600
seattle, wa 98101

o 206.448.3376
f 206.448.4450

w hargis.biz

MECHANICAL • ELECTRICAL • TELECOMMUNICATIONS • SECURITY

ENGINEERS

FINANCE

1. Vouchers

Vouchers will be presented.

Recommendation: That these vouchers be signed.

2. Financial Statements

Financial statements for the month of June will be presented for the board's information.

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

As of July 24, 2017, the board, by a _____ vote, approves payments, totaling \$1,952,798.04. The payments are further identified in this document.

Total by Payment Type for Cash Account, US Bank of Washington:
Warrant Numbers 438741 through 438998, totaling \$1,952,798.04

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

Check Nbr	Vendor Name	Check Date	Check Amount
438741	3 WIRE GROUP INC	07/24/2017	1,566.21
438742	ACADEMY SCHOOLS	07/24/2017	5,755.65
438743	ADAMS, DAWN M	07/24/2017	35.00
438744	AGUILAR, JAVIER	07/24/2017	17.00
438745	AJAERO, ABOCK	07/24/2017	104.25
438746	ALICE OCTAVIA FLORAL SHOPPE	07/24/2017	550.00
438747	ALL HANDS COMMUNITY INTERPRETI	07/24/2017	6,786.59
438748	ALPINE PRODUCTS INC	07/24/2017	126.50
438749	AMERICAN TRANSPORTATION REPAIR	07/24/2017	1,931.90
438750	APPLES TO GO	07/24/2017	592.00
438751	ARAMARK UNIFORM SERVICES	07/24/2017	130.63
438752	ATTAINMENT CO INC	07/24/2017	876.75
438753	AUBURN MECHANICAL INC	07/24/2017	2,750.00
438754	AUBURN SENIOR H S	07/24/2017	549.44
438755	AUBURN SENIOR HIGH CULINARY AR	07/24/2017	3,331.00
438756	BARGREEN ELLINGSON INC	07/24/2017	7,333.45
438757	BATES TECHNICAL COLLEGE	07/24/2017	828.72

Check Nbr	Vendor Name	Check Date	Check Amount
438758	BELLEVUE COMM COLLEGE	07/24/2017	1,186.71
438759	BIRTH TO THREE DEVELOPMENTAL C	07/24/2017	24,928.00
438760	BLUMENTHAL UNIFORMS & EQUIPMEN	07/24/2017	300.39
438761	BOGAN, BETTY J	07/24/2017	12.00
438762	BOLDEN, MONICA A	07/24/2017	20.00
438763	Vendor Continued Check	07/24/2017	0.00
438764	BRIDGESTONE AMERICAS TIRE OPER	07/24/2017	498.60
438765	BROWN, WILLIAM	07/24/2017	9.75
438766	BUDS & BLOOM & SONS INC	07/24/2017	337.70
438767	BUSINESS INTERIORS NW INC	07/24/2017	2,301.75
438768	C N R INC	07/24/2017	511.92
438769	CARPINITO BROTHERS INC	07/24/2017	877.31
438770	CASCADE BEAUTY COLLEGE	07/24/2017	1,328.25
438771	CDW GOVERNMENT INC	07/24/2017	446.47
438772	CENTURY LINK	07/24/2017	10,182.94
438773	CENTURY LINK BUSINESS SERVICES	07/24/2017	381.99
438774	CENTURY LINK	07/24/2017	45,782.95
438775	CHILDRENS INSTITUTE FOR LEARNI	07/24/2017	262.48
438776	CHIPMAN RELOCATION AND LOGISTI	07/24/2017	5,175.00
438777	CHS INC	07/24/2017	66.83
438778	CITY OF PACIFIC	07/24/2017	2,322.22
438779	CLOVER PARK TECHNICAL COLLEGE	07/24/2017	3,453.04
438780	COASTAL FARM & RANCH	07/24/2017	49.48
438781	CONSOLIDATED PRESS PRINTING CO	07/24/2017	3,201.61
438782	DAIRY FRESH FARMS INC	07/24/2017	25,048.74

Check Nbr	Vendor Name	Check Date	Check Amount
438783	DAVIES, DEANE RICHARD	07/24/2017	50.00
438784	DEPT OF LICENSING	07/24/2017	52.00
438785	DJ'S MUSIC & SOUND	07/24/2017	500.00
438786	DON SMALL & SONS OIL DIST CO	07/24/2017	525.03
438787	DR ALARM SECURITY	07/24/2017	770.00
438788	DRUG FREE BUSINESS	07/24/2017	756.13
438789	DUCK DELIVERY OF WASH INC	07/24/2017	719.78
438790	DYNAMIC LANGUAGE CENTER INC	07/24/2017	2,857.66
438791	E J BARTELLS	07/24/2017	255.42
438792	EASTSIDE SAW & SALES INC	07/24/2017	30.69
438793	EDUCATIONAL SERVICE DIST 112	07/24/2017	440.00
438794	ELECTROCOM	07/24/2017	853.88
438795	ELECTRONIX EXPRESS	07/24/2017	1,388.05
438796	ENUMCLAW SCHOOL DISTRICT	07/24/2017	2,151.50
438797	EVERGREEN ENVIRONMENTAL SERVIC	07/24/2017	454.20
438798	FERGUSON ENTERPRISES INC #3007	07/24/2017	541.70
438799	FERGUSON CONSULTING GROUP LLC	07/24/2017	7,350.00
438800	FORSBERG, RANDALL STEVEN	07/24/2017	24.00
438801	FRAME USA INC	07/24/2017	6,480.00
438802	GAILEY, DIANNE	07/24/2017	55.25
438803	GAUB, INGRID	07/24/2017	48.25
438804	GINGRICH, BRAD	07/24/2017	101.50
438805	GOODALL, LAURA LEA	07/24/2017	4.70
438806	GOODY MAN DISTRIBUTING INC	07/24/2017	6,121.56
438807	GOPHER SPORT	07/24/2017	646.40

Check Nbr	Vendor Name	Check Date	Check Amount
438808	GOS PRINTING CORP	07/24/2017	253.10
438809	GRAINGER DEPT 810392688	07/24/2017	1,137.97
438810	GREEN RIVER COMMUNITY COLLEGE	07/24/2017	631,104.01
438811	HAMMOND ASHLEY VIOLINS	07/24/2017	1,048.85
438812	HEINDEL, VICTORIA	07/24/2017	23.00
438813	HERC RENTALS INC	07/24/2017	1,666.52
438814	HIGHLINE COMMUNITY COLLEGE	07/24/2017	78,971.91
438815	HIGHLINE SCHOOL DISTRICT #401	07/24/2017	32,254.80
438816	HOBART SERVICE	07/24/2017	2,032.71
438817	HOWARD, ELEIZABETH L	07/24/2017	534.14
438818	HUYNH, MEGAN	07/24/2017	83.52
438819	IMAGE MASTERS INC	07/24/2017	29.54
438820	INTERNATIONAL SOCIETY OF CERTI	07/24/2017	295.00
438821	JCD REPAIR LLC	07/24/2017	410.30
438822	JUNIOR ACHIEVEMENT OF WASH	07/24/2017	1,770.00
438823	KELLEY IMAGING SYSTEMS	07/24/2017	9.82
438824	KING COUNTY DEPT OF FINANCE	07/24/2017	171.00
438825	L N CURTIS & SONS	07/24/2017	148.44
438826	LANGUAGE CONNECTION PRINCIPALS	07/24/2017	78.40
438827	LEDEZMA, MARIA A	07/24/2017	129.26
438828	LEYVA, HERIBERTO	07/24/2017	7.00
438829	LINGUISYSTEMS INC	07/24/2017	252.89
438830	LOWES HIW INC	07/24/2017	986.46
438831	LUCKS MUSIC LIBRARY	07/24/2017	234.78
438832	MAMAC SYSTEMS INC	07/24/2017	307.79

Check Nbr	Vendor Name	Check Date	Check Amount
438833	MCDANIEL, BRETT	07/24/2017	375.00
438834	MECHANICAL SALES INC	07/24/2017	87.21
438835	MESSIAH LUTHERAN CHURCH	07/24/2017	100.00
438836	MICRO COMPUTER SYSTEMS INC	07/24/2017	515.90
438837	MIDAMERICA BOOKS	07/24/2017	617.70
438838	MIKEL, KATHERINE ELIZABETH	07/24/2017	65.16
438839	MINUTEMAN PRESS OF AUBURN	07/24/2017	1,029.59
438840	MOLES, CARRIE R	07/24/2017	0.75
438841	MURPHY, DEBRA	07/24/2017	9.50
438842	MUSIC & ARTS CENTER	07/24/2017	2,760.94
438843	Vendor Continued Check	07/24/2017	0.00
438844	MUSICIANS FRIEND	07/24/2017	2,722.57
438845	NASCO MODESTO	07/24/2017	275.20
438846	NATIONAL SCHOOL BOARDS ASSN	07/24/2017	5,335.00
438847	NEXUS YOUTH AND FAMILIES	07/24/2017	4,720.00
438848	OFFICE DEPOT INC ACCT#8011 073	07/24/2017	1,591.23
438849	ORCA PACIFIC INC	07/24/2017	532.46
438850	OROZCO TORRES, ANGELICA MA	07/24/2017	14.00
438851	OUTPATIENT PHYSICAL THERAPY &	07/24/2017	1,329.00
438852	PACIFIC INTERPRETERS INC	07/24/2017	846.65
438853	PATTERSON BUCHANAN FOBES & LEI	07/24/2017	6,280.86
438854	PIERCE COLLEGE	07/24/2017	1,977.85
438855	PLANK ROAD PUBLISHING INC	07/24/2017	112.45
438856	PR MEDIA	07/24/2017	275.00
438857	PRAXAIR DISTRIBUTION INC	07/24/2017	23.37

Check Nbr	Vendor Name	Check Date	Check Amount
438858	PRECISION EXAMS LLC	07/24/2017	720.00
438859	PROCARE THERAPY INC	07/24/2017	7,038.01
438860	PROGRESSUS THERAPY INC	07/24/2017	5,549.76
438861	PUBLIC CONSULTING GROUP INC	07/24/2017	13,414.60
438862	PUGET SOUND ENERGY ELECTRIC	07/24/2017	109,407.42
438863	Vendor Continued Check	07/24/2017	0.00
438864	PUGET SOUND ENERGY NAT GAS	07/24/2017	14,975.96
438865	PUGET SOUND INSTRUMENTS	07/24/2017	259.52
438866	QUALITY FENCE BUILDERS INC	07/24/2017	1,848.00
438867	RENTON SCHOOL DISTRICT #403	07/24/2017	6,401.50
438868	Vendor Continued Check	07/24/2017	0.00
438869	Vendor Continued Check	07/24/2017	0.00
438870	REXEL INC	07/24/2017	2,721.22
438871	REXROAD, CHRISTINA M	07/24/2017	18.50
438872	RODDA PAINT CO	07/24/2017	1,549.45
438873	ROLL, STACEY M	07/24/2017	16.00
438874	ROY, ELIZABETH KAY	07/24/2017	25.25
438875	RWC INTERNATIONAL LTD INC	07/24/2017	220.20
438876	SADLER/BARNARD & ASSOC INC	07/24/2017	6,500.00
438877	SAGE PUBLICATIONS INC	07/24/2017	8,880.00
438878	SANDO, SARAH	07/24/2017	69.25
438879	SANFORD, SCHARISHA M	07/24/2017	231.12
438880	SCHETKY NW SALES INC	07/24/2017	250.32
438881	SEATTLE ART MUSEUM	07/24/2017	400.00
438882	SEA TEMP LLC	07/24/2017	1,275.03

Check Nbr	Vendor Name	Check Date	Check Amount
438883	SEA TEMP LLC	07/24/2017	575.49
438884	SHRED IT USA LLC	07/24/2017	649.31
438885	SIMON, TIER E	07/24/2017	542.49
438886	SIX ROBBLEES INC	07/24/2017	297.75
438887	SMITH, TRESJOII A	07/24/2017	172.70
438888	SOLIANT HEALTH	07/24/2017	2,194.25
438889	SONITROL PACIFIC	07/24/2017	492.00
438890	SOUND ENERGY SYSTEMS	07/24/2017	155.35
438891	SOUND PUBLISHING INC	07/24/2017	378.89
438892	STACE, ARLENE O	07/24/2017	7.70
438893	STAFF REHAB	07/24/2017	3,578.85
438894	STANLEY, EVAN	07/24/2017	1,255.20
438895	Vendor Continued Check	07/24/2017	0.00
438896	STANSELL GLASS INC	07/24/2017	752.21
438897	STERICYCLE WASTE SERVICES	07/24/2017	10.36
438898	STEVE WEISS MUSIC INC	07/24/2017	4,016.95
438899	STUCKER, SANDRA	07/24/2017	38.25
438900	SOUTHWEST STRINGS	07/24/2017	4,117.27
438901	SWEETWATER SOUND INC	07/24/2017	121.95
438902	TACOMA COMMUNITY COLLEGE ED	07/24/2017	1,977.87
438903	TACOMA SCREW PRODUCTS INC	07/24/2017	48.71
438904	TELDATA SYSTEMS INC	07/24/2017	4,095.00
438905	TELDATA SYSTEMS INC	07/24/2017	195.00
438906	THERMAL SUPPLY INC	07/24/2017	212.94
438907	THORNQUIST, DIANE	07/24/2017	47.55

Check Nbr	Vendor Name	Check Date	Check Amount
438908	TIME EQUIPMENT COMPANY	07/24/2017	953.37
438909	TOP ECHELON CONTRACTING INC	07/24/2017	2,995.88
438910	TOTAL FILTRATION SERVICES INC	07/24/2017	144.87
438911	TRAVELERS	07/24/2017	525.00
438912	TUKWILA SCHOOL DISTRICT NO 406	07/24/2017	2,181.71
438913	ULTIMATE ACCESS CARD LLC	07/24/2017	722.70
438914	Vendor Continued Check	07/24/2017	0.00
438915	UNIFIRST CORPORATION	07/24/2017	916.03
438916	UNITED WAY OF KING COUNTY	07/24/2017	2,772.40
438917	UNIVERSAL LANGUAGE SERVICE INC	07/24/2017	2,108.77
438918	UNIVERSAL ATHLETIC SERVICE INC	07/24/2017	3,041.98
438919	VERNON, SONNY E	07/24/2017	8.00
438920	VO, LOAN	07/24/2017	75.00
438921	WALTER E NELSON COMPANY	07/24/2017	599.49
438922	WEST MUSIC	07/24/2017	857.80
438923	WEST SAFETY SERVICES INC	07/24/2017	308.60
438924	WESTERN STATE DESIGN INC	07/24/2017	228.80
438925	WHITE RIVER VALLEY MUSEUM	07/24/2017	98.00
438926	WHITFIELD, JAUBAR	07/24/2017	356.52
438927	WILBUR ELLIS COMPANY LLC	07/24/2017	1,239.65
438928	WILSON, MICHELLE	07/24/2017	6.00
438929	Vendor Continued Check	07/24/2017	0.00
438930	WOLFE, UNA PILIALOHA	07/24/2017	18,800.00
438931	WSIPC	07/24/2017	29,009.18
438932	XYTRONIX RESEARCH & DESIGN INC	07/24/2017	328.98

Check Nbr	Vendor Name	Check Date	Check Amount
438933	YEAGER, TAYLOR RENEE	07/24/2017	205.44
438934	BLRB ARCHITECTS PS	07/24/2017	289,724.30
438935	CDW GOVERNMENT INC	07/24/2017	461.64
438936	CITY OF AUBURN	07/24/2017	15,126.00
438937	COAST TO COAST TURF INC	07/24/2017	29,776.60
438938	DAILY JOURNAL OF COMMERCE	07/24/2017	456.00
438939	DELL MARKETING LP % DELL USA L	07/24/2017	795.67
438940	DEPT OF REVENUE LEASEHOLD TAX	07/24/2017	2,766.40
438941	EMERSON, LEO S	07/24/2017	7,200.00
438942	GENOTHEN HOLDINGS LLC	07/24/2017	2,367.93
438943	HARGIS ENGINEERS INC	07/24/2017	10,697.00
438944	MICRO COMPUTER SYSTEMS INC	07/24/2017	624.80
438945	NAC ARCHITECTURE INC	07/24/2017	9,825.00
438946	OAK HILLS CONSTRUCTION LLC	07/24/2017	204,611.89
438947	PACIFICA LAW GROUP LLP	07/24/2017	819.00
438948	PARAMETRIX INC	07/24/2017	3,957.65
438949	PBS ENGINEERING & ENVIRONMENTA	07/24/2017	9,347.10
438950	SHANNON & WILSON INC	07/24/2017	20,397.40
438951	SHOCKEY PLANNING GROUP INC	07/24/2017	17,059.10
438952	SOUND PUBLISHING INC	07/24/2017	179.13
438953	XYTRONIX RESEARCH & DESIGN INC	07/24/2017	511.68
438954	4G APPAREL & PROMOTIONS	07/24/2017	413.27
438955	ASSN OF WASHINGTON STUDENT LEA	07/24/2017	418.00
438956	BIGGS, SHANA K	07/24/2017	370.80
438957	CENTRAL WASHINGTON UNIVERSITY	07/24/2017	700.00

Check Nbr	Vendor Name	Check Date	Check Amount
438958	COPIERS NORTHWEST	07/24/2017	848.57
438959	COSTCO BUSINESS CENTER	07/24/2017	1,999.58
438960	DAVIS, NATASHA	07/24/2017	300.00
438961	DK CUSTOM INK	07/24/2017	280.00
438962	EASTBAY INC	07/24/2017	1,490.80
438963	FIFE HIGH SCHOOL	07/24/2017	3,000.00
438964	GO EARN IT	07/24/2017	3,745.00
438965	GOPHER SPORT	07/24/2017	886.20
438966	HERFF JONES YEAR BOOK PAYMENTS	07/24/2017	26,051.42
438967	HOT OFF THE PRESS	07/24/2017	2,335.75
438968	KING COUNTY DIRECTORS ASSN	07/24/2017	1,841.84
438969	NW CASCADE INC	07/24/2017	122.50
438970	NW NAZARENE UNIV	07/24/2017	3,190.00
438971	OLYMPIC HIGH SCHOOL	07/24/2017	200.00
438972	ORANGE CRUSH WRESTLING CLUB	07/24/2017	3,840.00
438973	PACIFIC PUBLISHING COMPANY	07/24/2017	745.07
438974	PACIFIC WELDING SUPPLIES	07/24/2017	49.23
438975	RINGER, SANDY	07/24/2017	250.00
438976	SOUTH SOUND SPIRIT GROUP	07/24/2017	4,800.00
438977	SPORTS CONNECTION LLC	07/24/2017	825.22
438978	STERLING ATHLETICS	07/24/2017	275.30
438979	TEAM 1ST CUSTOM SOCKS	07/24/2017	1,811.15
438980	UNIVERSAL ATHLETIC SERVICE INC	07/24/2017	288.42
438981	VERHOFF, CRYSTAL	07/24/2017	80.00
438982	WASH FFA ASSOCIATION	07/24/2017	51.00

Check Nbr	Vendor Name	Check Date	Check Amount
438983	WEST COAST AWARDS & ATHLETICS	07/24/2017	354.75
438984	WHITE RIVER HIGH SCHOOL	07/24/2017	195.00
438985	WINNING SEASONS	07/24/2017	143.00
438986	ALPAC ELEM	07/24/2017	165.00
438987	ASSN OF WASHINGTON STUDENT LEA	07/24/2017	1,236.00
438988	AUBURN MOUNTAINVIEW H S	07/24/2017	110.00
438989	AUBURN RIVERSIDE H S	07/24/2017	72.00
438990	AUBURN SCHOOL DIST CHILD NUTR*	07/24/2017	3,488.20
438991	Vendor Continued Check	07/24/2017	0.00
438992	AUBURN SENIOR H S	07/24/2017	659.00
438993	GLENN, TAYLOR AND GRCC	07/24/2017	500.00
438994	JOSTENS	07/24/2017	82.34
438995	Vendor Continued Check	07/24/2017	0.00
438996	Vendor Continued Check	07/24/2017	0.00
438997	OLYMPIC M S	07/24/2017	800.00
438998	TERMINAL PARK ELEM	07/24/2017	222.50
258	Computer	Check(s) For a Total of	1,952,798.04

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
258	Computer	Checks For a Total of	1,952,798.04
Total For 258	Manual, Wire Tran, ACH & Computer	Checks	1,952,798.04
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	1,952,798.04

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-624.81	3,782.63	1,253,699.02	1,256,856.84
20	Capital Projects	2,846.63	-131.40	623,989.06	626,704.29
40	ASB Fund	-463.12	380.00	61,984.99	61,901.87
70	Private Purpose	0.00	0.00	7,335.04	7,335.04

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

As of July 24, 2017, the board, by a _____ vote, approves payments, totaling \$100,790.39. The payments are further identified in this document.

Total by Payment Type for Cash Account, US Bank Wire Transfers:
Wire Transfer Payments 201600568 through 201600597, totaling \$100,790.39

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

Check Nbr	Vendor Name	Check Date	Check Amount
201600568	KING COUNTY DIRECTORS ASSN	07/24/2017	5,387.21
201600569	STAPLES BUSINESS ADVANTAGE	07/24/2017	622.13
201600570	GOSNEY MOTOR PARTS INC	07/24/2017	2,936.93
201600581	AGRISHOP INC	07/24/2017	55.26
201600583	FERGUSON ENTERPRISES INC #3007	07/24/2017	867.50
201600584	CONSOLIDATED ELECTRICAL DIST I	07/24/2017	126.13
201600587	UNIVERSAL CHEERLEADING ASSOCIA	07/24/2017	5,816.00
201600588	AT & T	07/24/2017	228.15
201600589	CEDAR GROVE ORGANICS RECYCLING	07/24/2017	2,249.55
201600590	CITY OF AUBURN UTILITIES	07/24/2017	66,844.88
201600591	REPUBLIC SERVICES #176	07/24/2017	3,990.71
201600592	VERIZON WIRELESS	07/24/2017	0.94
201600593	DK CUSTOM INK	07/24/2017	600.00
201600594	DK CUSTOM INK	07/24/2017	600.00
201600595	JEWEL HOSPITALITY INC	07/24/2017	5,500.00
201600596	GONZAGA UNIV MENS BASKETBALL C	07/24/2017	4,385.00
201600597	DK CUSTOM INK	07/24/2017	580.00

Check Nbr	Vendor Name	Check Date	Check Amount
17	Wire Transfer Check(s) For a Total of		100,790.39

0	Manual	Checks For a Total of	0.00
17	Wire Transfer	Checks For a Total of	100,790.39
0	ACH	Checks For a Total of	0.00
0	Computer	Checks For a Total of	0.00
Total For 17	Manual, Wire Tran, ACH & Computer	Checks	100,790.39
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	100,790.39

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	2,692.48	0.00	80,616.91	83,309.39
40	ASB Fund	0.00	0.00	17,481.00	17,481.00

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

As of July 24, 2017, the board, by a _____ vote, approves payments, totaling \$270,155.31. The payments are further identified in this document.

Total by Payment Type for Cash Account, AP Direct Dep Settlement Accou:
ACH Numbers 161702636 through 161702863, totaling \$270,155.31

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

Check Nbr	Vendor Name	Check Date	Check Amount
161702636	AARSTAD, JON DOUGLAS	07/24/2017	279.27
161702637	AIKEN, JOHN JOSEPH	07/24/2017	65.16
161702638	Vendor Continued Check	07/24/2017	0.00
161702639	Vendor Continued Check	07/24/2017	0.00
161702640	Vendor Continued Check	07/24/2017	0.00
161702641	Vendor Continued Check	07/24/2017	0.00
161702642	Vendor Continued Check	07/24/2017	0.00
161702643	Vendor Continued Check	07/24/2017	0.00
161702644	Vendor Continued Check	07/24/2017	0.00
161702645	Vendor Continued Check	07/24/2017	0.00
161702646	AMAZON CAPITAL SERVICES INC	07/24/2017	5,229.08
161702647	ANDERSON, KATIE L	07/24/2017	65.16
161702648	ANDERSEN, KENNETH W	07/24/2017	65.16
161702649	ARNZEN, KAREN E	07/24/2017	6.59
161702650	AUBURN SCHOOL DIST REVOLVING F	07/24/2017	5,261.50
161702651	BARRETT, JILL COLLEEN	07/24/2017	538.19
161702652	BATES, VICKI	07/24/2017	60.13

Check Nbr	Vendor Name	Check Date	Check Amount
161702653	BAUMAN DOBBS, JENNIFER RENEE	07/24/2017	290.00
161702654	BAUMSTARK, PATRIA R	07/24/2017	99.51
161702655	BAYER, JAMES L	07/24/2017	56.92
161702656	BELL, KAREN	07/24/2017	71.19
161702657	BENDT, HEIDI KRISTINA	07/24/2017	7.98
161702658	BIRK, KAREN SUE	07/24/2017	109.97
161702659	BLATTERMAN, GINA L	07/24/2017	65.16
161702660	BOCK, CHRISTINA MARIE	07/24/2017	92.18
161702661	BOLEN, PAMELA M	07/24/2017	130.00
161702662	BORTON, SHARON KAY	07/24/2017	65.16
161702663	BOTKIN, BRENT STUART	07/24/2017	117.59
161702664	BOYD, ASHLEY MARIE	07/24/2017	164.79
161702665	BOYD JR, LAWRENCE	07/24/2017	59.65
161702666	BROOKS, AMANDA L	07/24/2017	65.16
161702667	BROWN, GREGORY S	07/24/2017	109.46
161702668	BUCCI, TIFFANY JEAN	07/24/2017	43.87
161702669	BUDZYNSKI, NICOLE MARIE	07/24/2017	110.86
161702670	BURTIS, JAMISON LEE	07/24/2017	65.16
161702671	C R LOGAN	07/24/2017	1,200.00
161702672	CALLAHAM, CHRISTINE MARIE	07/24/2017	56.92
161702673	CAPPA, BRITTANY BELLE JEAN	07/24/2017	18.30
161702674	CARRIER, KYLE ANDREW	07/24/2017	23.51
161702675	CARSTENS, TIMOTHY ANDREW	07/24/2017	27.82
161702676	CASAD, TANA H	07/24/2017	56.18
161702677	CLOUSER, JENNIFER LYNN	07/24/2017	288.67

Check Nbr	Vendor Name	Check Date	Check Amount
161702678	COCHRAN, ESMERALDA	07/24/2017	27.08
161702679	COHEN, LAURA	07/24/2017	43.87
161702680	COLBURN, SALLY ANNE	07/24/2017	152.06
161702681	COLLINS, RACHEL	07/24/2017	62.06
161702682	CONNORS, LISA	07/24/2017	49.23
161702683	CONVILLE, HILARY A	07/24/2017	940.08
161702684	COOK, ANN RENAE	07/24/2017	111.11
161702685	COUCH, ADAM W	07/24/2017	65.16
161702686	CUMBERLAND THERAPY SERVICES LL	07/24/2017	2,040.00
161702687	DANIEL, ERIC STUART	07/24/2017	65.16
161702688	DANIELS, TREENA JOY	07/24/2017	69.55
161702689	DAVIDSON, JENNIFER L	07/24/2017	65.16
161702690	DEGROOT, KAREN MARIE	07/24/2017	65.16
161702691	DIXON, LEIANNA ELIZABETH	07/24/2017	193.67
161702692	DONNELLY, HOLLY ANNE	07/24/2017	65.16
161702693	DOZIER, ALETHEA CARLOS	07/24/2017	65.16
161702694	DUDLEY, THOMAS WAYNE	07/24/2017	35.52
161702695	ECKELMAN, MONTE F	07/24/2017	58.85
161702696	EDWARDS, KURT DALE	07/24/2017	350.00
161702697	FAWVER, RICHARD ALLEN	07/24/2017	20.01
161702698	FIGUEROA, BENJAMIN	07/24/2017	65.16
161702699	FOOD SERVICES OF AMERICA	07/24/2017	6,178.79
161702700	Vendor Continued Check	07/24/2017	0.00
161702701	FOOD SERVICES OF AMERICA *	07/24/2017	13,009.09
161702702	FOSTER, RYAN BRENT	07/24/2017	438.19

Check Nbr	Vendor Name	Check Date	Check Amount
161702703	FRAZIER, TREMAINE CLAAR	07/24/2017	30.38
161702704	FULTON, TARA NICOLE	07/24/2017	36.13
161702705	GAUSE, MAURICE ORLANDO	07/24/2017	59.92
161702706	GAYMAN, MARY ANNE	07/24/2017	65.16
161702707	GIBSON-MYERS, ELIZABETH ANN	07/24/2017	56.39
161702708	GILBERT, ANN MARIE	07/24/2017	65.16
161702709	GONZALES, DOUGLAS SCOTT	07/24/2017	54.99
161702710	GOODLETT, TRAVIS CAMERON	07/24/2017	65.16
161702711	GRAY, JUDY LYNN	07/24/2017	138.00
161702712	GRIMM, DEAN LAIN	07/24/2017	29.48
161702713	GRISIM, CHARLENE ANNE	07/24/2017	73.92
161702714	GUEST, MICHAELA DAWN	07/24/2017	24.77
161702715	HALFORD JR, DAVID LYNN	07/24/2017	521.43
161702716	HALL, ERIN LEE	07/24/2017	28.89
161702717	HARRIS, HEIDI NIKOE	07/24/2017	65.16
161702718	HARTNESS, ADRIANE LOUISE	07/24/2017	11,200.00
161702719	HENRY, KATIE EMILY	07/24/2017	56.92
161702720	HERING-PHILLIPS, CAROL S	07/24/2017	27.50
161702721	HERREN, TERRI ANN	07/24/2017	57.78
161702722	HILL, JASON MATTHEW	07/24/2017	65.16
161702723	HOLLOMAN, LEONARD E	07/24/2017	65.16
161702724	HOMFELDT, JENNY	07/24/2017	65.16
161702725	HOSKIN, DAVID S	07/24/2017	28.46
161702726	HOUGLUM, ROSEMARY	07/24/2017	342.56
161702727	HUNTER, PILAR ALICIA	07/24/2017	120.76

Check Nbr	Vendor Name	Check Date	Check Amount
161702728	HUPPERTEN, MICHELLE R S	07/24/2017	65.16
161702729	JACOBS, BRUCE J	07/24/2017	65.16
161702730	JEFFREYS, BRENDAN THOMAS	07/24/2017	31.48
161702731	JENKINS, LILA KAY	07/24/2017	37.17
161702732	JOHNSON, ISAIAH DAVID	07/24/2017	65.16
161702733	JONES, JUDITH MARIE	07/24/2017	65.16
161702734	JONES, RANDAL STEVEN	07/24/2017	55.69
161702735	JORDAN, GARY D	07/24/2017	104.54
161702736	JORDAN, KERI H	07/24/2017	64.20
161702737	JUNELL, KATARINA ANNA	07/24/2017	140.49
161702738	KALETA, AMY JO	07/24/2017	65.16
161702739	KEEFE, REBECCA LYNN	07/24/2017	213.87
161702740	KERR, JANIS Y	07/24/2017	294.28
161702741	KESSLER, CHELSI MARIE	07/24/2017	500.00
161702742	KIESWETHER, BREANNA ILENE	07/24/2017	62.06
161702743	KILGA, DEANNA SUE	07/24/2017	103.05
161702744	KIM, DAN-BY ARAM	07/24/2017	500.00
161702745	KIM, MIRA	07/24/2017	30.71
161702746	KINKELA, MERILEE	07/24/2017	58.58
161702747	KINNEY, DANIELLE SUE	07/24/2017	92.95
161702748	KOENIG, SALLY J	07/24/2017	65.16
161702749	KUKORS, JAAPJE A	07/24/2017	177.12
161702750	LADAGE, ADAM LYNN	07/24/2017	65.16
161702751	LAM, TAN VAN	07/24/2017	21.18
161702752	LASKEY, SAMANTHA MEHAFFEY	07/24/2017	19.69

Check Nbr	Vendor Name	Check Date	Check Amount
161702753	LAUKALA, RACHEL M	07/24/2017	500.00
161702754	LEE, ROGER A	07/24/2017	57.62
161702755	LEIGHTON, DEBBIE LYN	07/24/2017	424.28
161702756	LEITZKE, STACY JO	07/24/2017	32.75
161702757	LEONARD, SHAWNA R	07/24/2017	79.18
161702758	LEWIS, JENNIFER LYNN	07/24/2017	65.34
161702759	LLERA, KANDICE V	07/24/2017	20.22
161702760	LOCKETT, SARAH N	07/24/2017	65.16
161702761	LOUIE, ALISA LYNN	07/24/2017	65.16
161702762	LUETTGEN, SANDRA L	07/24/2017	50.00
161702763	MALONE, CORIN G	07/24/2017	32.61
161702764	MARSHALL, ANNA KATHARINE	07/24/2017	59.92
161702765	MARSHALL, LAURA JENSEN	07/24/2017	39.62
161702766	MASON, JERI LYNN	07/24/2017	30.83
161702767	MATSUNO, MAKI	07/24/2017	354.21
161702768	MAYER, MARGARET S	07/24/2017	328.04
161702769	MCCALL, ELIZABETH ANN	07/24/2017	39.86
161702770	MCCARRY, MEGAN MARIE	07/24/2017	65.16
161702771	MCDONALD, TELIA SHONTAE	07/24/2017	57.78
161702772	MCGAUGHEY, DEBORA K	07/24/2017	671.20
161702773	MCHENRY, ANDREA	07/24/2017	502.90
161702774	MCINTYRE, LEAH A	07/24/2017	53.49
161702775	MCKEEVER, ALLISON LEIGH	07/24/2017	65.16
161702776	MEAD, MARILYN RYANN	07/24/2017	65.16
161702777	MESSMER, MELISSA KAYE	07/24/2017	18.18

Check Nbr	Vendor Name	Check Date	Check Amount
161702778	MIDDELBURG, KERI LEIGH	07/24/2017	39.64
161702779	MILLGARD, JANET LEE	07/24/2017	65.16
161702780	MONROE, STEPHANIE JEANNE	07/24/2017	250.00
161702781	MORFORD, TRESSA KAY	07/24/2017	27.82
161702782	MULICK, PATRICK JAMES	07/24/2017	97.26
161702783	NAGEL, MICHELLE ANN	07/24/2017	14.55
161702784	NIXON, KERRI LYNN	07/24/2017	8.78
161702785	OLSON, KEVIN PATRICK	07/24/2017	65.16
161702786	OWENS, BESS ELLEN	07/24/2017	156.92
161702787	PARKS, PAMELA G	07/24/2017	27.82
161702788	PETRINA, TAMI	07/24/2017	65.16
161702789	PLANTE, MARIE-LYNNE	07/24/2017	12.95
161702790	RAMIREZ-DILLARD, REBECCA A	07/24/2017	28.88
161702791	RASMUSSEN, DAWN LORRAINE	07/24/2017	1,413.80
161702792	RAYBUCK, LEANNE MARGARET	07/24/2017	321.00
161702793	REDING, TRACEY R	07/24/2017	130.00
161702794	RICHARDS, CHERYL A	07/24/2017	134.29
161702795	RILEY, JAMES IAN	07/24/2017	65.16
161702796	RISE, ALLISON SMALL	07/24/2017	166.55
161702797	RITTER, CLAYTON W	07/24/2017	33.70
161702798	ROBERSON, AMANDA SUE	07/24/2017	65.16
161702799	ROCKEY, CAREY V	07/24/2017	61.08
161702800	RODRIGUEZ, JESSE ANN	07/24/2017	65.16
161702801	ROLLAND, LENA TERESA	07/24/2017	65.16
161702802	ROSSMAN, RHONDA MAY	07/24/2017	32.10

Check Nbr	Vendor Name	Check Date	Check Amount
161702803	RUMBAUGH, WAYNE D	07/24/2017	1,595.16
161702804	RUPP, TERI KAYE	07/24/2017	9.68
161702805	SAMUELSON, JENNIFER M	07/24/2017	29.69
161702806	SANDO, MICHAEL MAGNUS	07/24/2017	292.11
161702807	SAUERBIER, TORI LEIGH	07/24/2017	65.16
161702808	SAXON, JAN K	07/24/2017	41.41
161702809	SCHNEIDER, JANET D	07/24/2017	467.00
161702810	SERGIS, MELISSA MARIE	07/24/2017	65.16
161702811	SHEMCHUK, NATALYA A	07/24/2017	500.00
161702812	SHERROD, CYNTHIA HADLY	07/24/2017	130.32
161702813	SHU-MINUTOLI, KAREN	07/24/2017	222.91
161702814	SITES, KOREY EDWARD	07/24/2017	65.16
161702815	SIWIEC, ALEXANDER PAUL	07/24/2017	300.00
161702816	SKEEL, JENNIFER M	07/24/2017	154.08
161702817	SLATT-MAXWELL, MELISSA A	07/24/2017	64.20
161702818	SMETHERAM, CAROL JEAN	07/24/2017	290.00
161702819	SNYDER, LYNNE KATHERINE	07/24/2017	62.06
161702820	ST MARY, DANIEL WILLIAM	07/24/2017	65.16
161702821	STALMASTER, MARGARET K	07/24/2017	65.16
161702822	STEVENS, JOLIE CARMAE	07/24/2017	119.99
161702823	STRAND, DEBRA MARIE	07/24/2017	17.50
161702824	STUBBLEFIELD, ANGELA DENISE	07/24/2017	55.64
161702825	SUKERT, CARRIE MICHELLE	07/24/2017	70.62
161702826	SUNBELT STAFFING LLC	07/24/2017	8,116.25
161702827	SWAIM, ROBERT PAUL	07/24/2017	28.35

Check Nbr	Vendor Name	Check Date	Check Amount
161702828	TOMPKINS, DEANNA D	07/24/2017	65.16
161702829	TRANHOLT, BERNADETTE J	07/24/2017	50.00
161702830	Vendor Continued Check	07/24/2017	0.00
161702831	Vendor Continued Check	07/24/2017	0.00
161702832	Vendor Continued Check	07/24/2017	0.00
161702833	Vendor Continued Check	07/24/2017	0.00
161702834	Vendor Continued Check	07/24/2017	0.00
161702835	US BANK CORP PROCUREMENT CARD	07/24/2017	125,534.68
161702836	Vendor Continued Check	07/24/2017	0.00
161702837	US BANK CORP TRAVEL PAYMENT	07/24/2017	46,521.26
161702838	US BANK TRAVEL CARDS	07/24/2017	6,750.42
161702839	VATNE, BRUCE WILLIAM	07/24/2017	65.16
161702840	WATSON, JAMIE LEIGH	07/24/2017	65.16
161702841	WEAVER, RORY SCOTT GERALD	07/24/2017	77.28
161702842	WERDEN, TINA LIN	07/24/2017	220.70
161702843	WHARTON, TRICIA ANNE	07/24/2017	64.20
161702844	WICKENS, JAMES C	07/24/2017	118.24
161702845	WICKSTROM, ERIN L	07/24/2017	40.63
161702846	WINTER, SUSAN RENEE	07/24/2017	65.16
161702847	WITZEL, JEANNETTE CHARLOTTE	07/24/2017	40.13
161702848	WOOLMAN, KELLY JEAN	07/24/2017	79.00
161702849	ZIEGLER, MARK LEVON	07/24/2017	65.16
161702850	ZIFKA, CHALEA CHRISTINE	07/24/2017	145.00
161702851	ZIMMERMAN, RICHARD A	07/24/2017	293.05
161702852	FRICKS, RONALD E	07/24/2017	98.91

Check Nbr	Vendor Name	Check Date	Check Amount
161702853	US BANK CORP PROCUREMENT CARD	07/24/2017	27.78
161702854	Vendor Continued Check	07/24/2017	0.00
161702855	Vendor Continued Check	07/24/2017	0.00
161702856	AMAZON CAPITAL SERVICES INC	07/24/2017	933.87
161702857	FOOD SERVICES OF AMERICA	07/24/2017	763.33
161702858	FOOD SERVICES OF AMERICA *	07/24/2017	4,623.44
161702859	SAARENAS, ROBYN NEIGEL	07/24/2017	38.77
161702860	Vendor Continued Check	07/24/2017	0.00
161702861	US BANK CORP PROCUREMENT CARD	07/24/2017	6,335.93
161702862	US BANK CORP TRAVEL PAYMENT	07/24/2017	513.92
161702863	US BANK TRAVEL CARDS	07/24/2017	1,000.00

228 ACH

Check(s) For a Total of

270,155.31

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
228	ACH	Checks For a Total of	270,155.31
0	Computer	Checks For a Total of	0.00
Total For 228	Manual, Wire Tran, ACH & Computer Checks		270,155.31
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		270,155.31

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	3,654.90	0.00	252,164.46	255,819.36
20	Capital Projects	0.00	0.00	126.69	126.69
40	ASB Fund	-352.23	0.00	14,561.49	14,209.26

AUBURN SCHOOL DISTRICT NO. 408

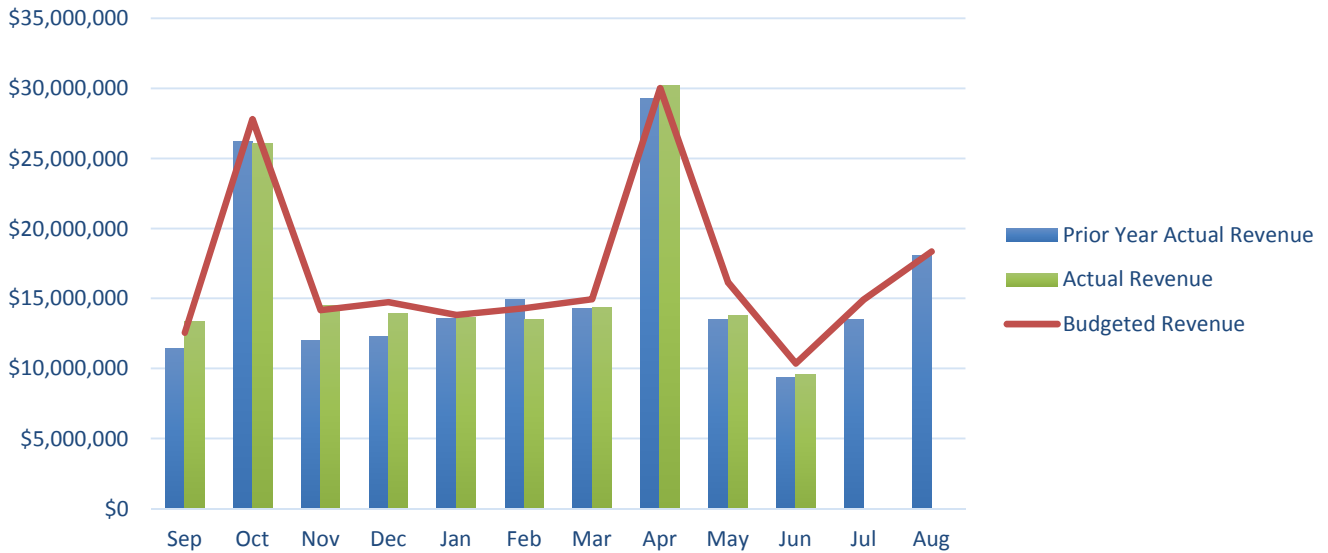
FINANCIAL STATEMENTS
FOR
JUNE 2017

AUBURN SCHOOL DISTRICT NO. 408
MONTHLY FINANCIAL REPORTS
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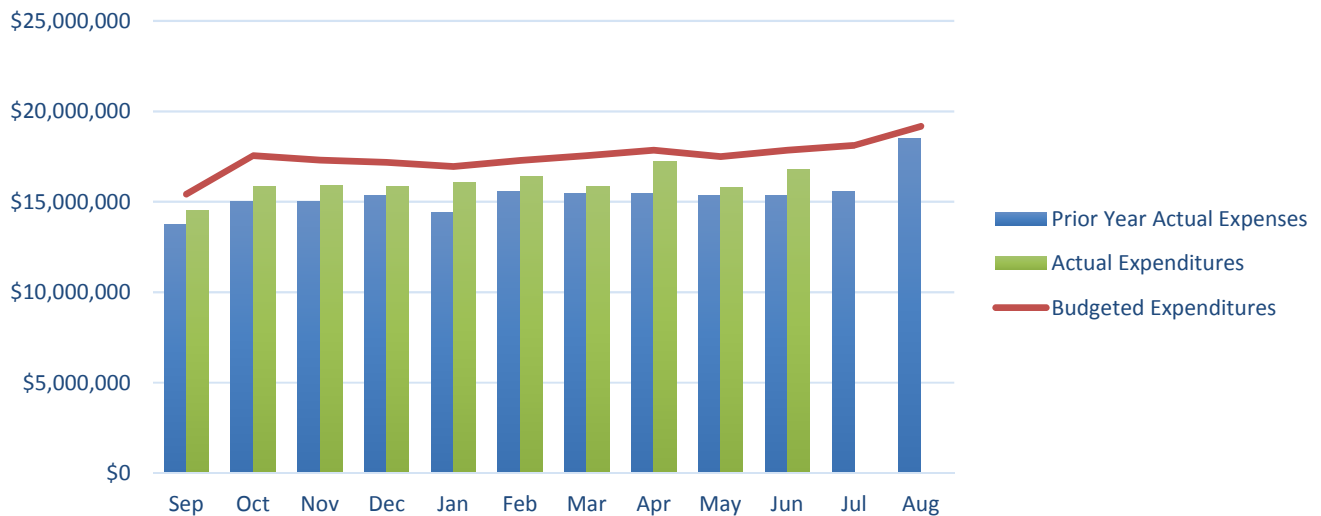
- I. Revenue and Expenditure Comparison
- II. Combined Balance Sheet
 - A. Governmental Funds
 - B. Trust Funds and Account Groups
- III. Budget Status Reports
 - A. General Fund
 - B. Transportation Vehicle Fund
 - C. Capital Projects Fund
 - D. Debt Service Fund
 - E. ASB Fund
 - 1. High Schools
 - 2. Middle Schools
- IV. Private Purpose Trust Fund Statement
- V. NBN Employee Benefits Trust Fund Statement
- VI. Local Grants

AUBURN SCHOOL DISTRICT No. 408
GENERAL FUND
2016 - 2017

Monthly Revenue Comparison



Monthly Expenditure Comparison



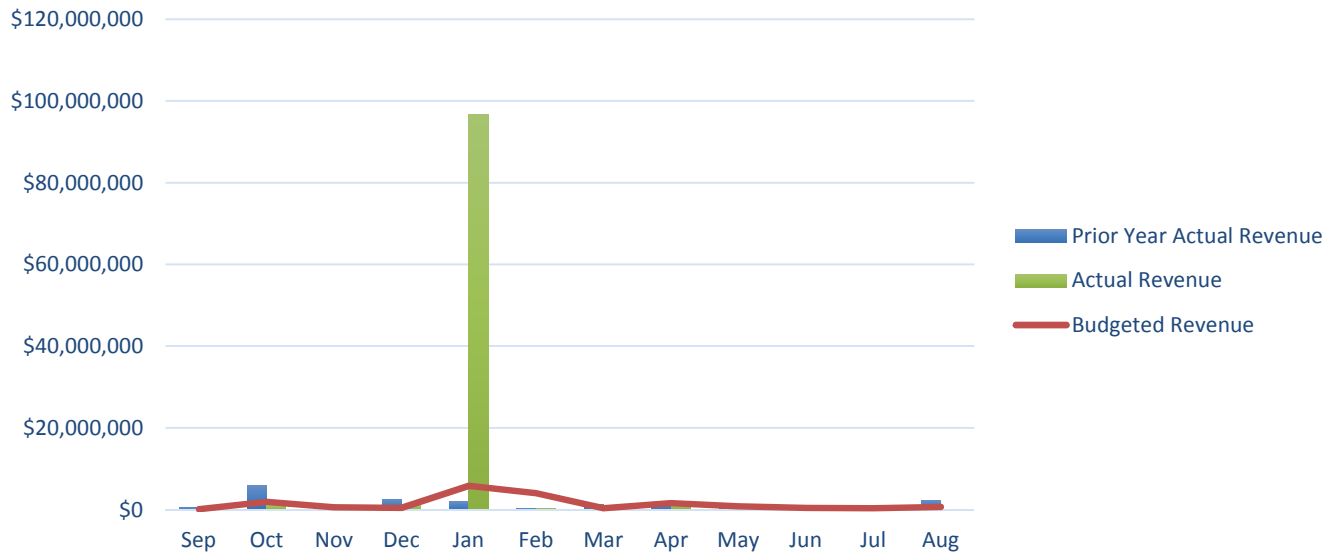
*A six year historical average has been used to calculate the monthly Budget for both tables above.

AUBURN SCHOOL DISTRICT No. 408

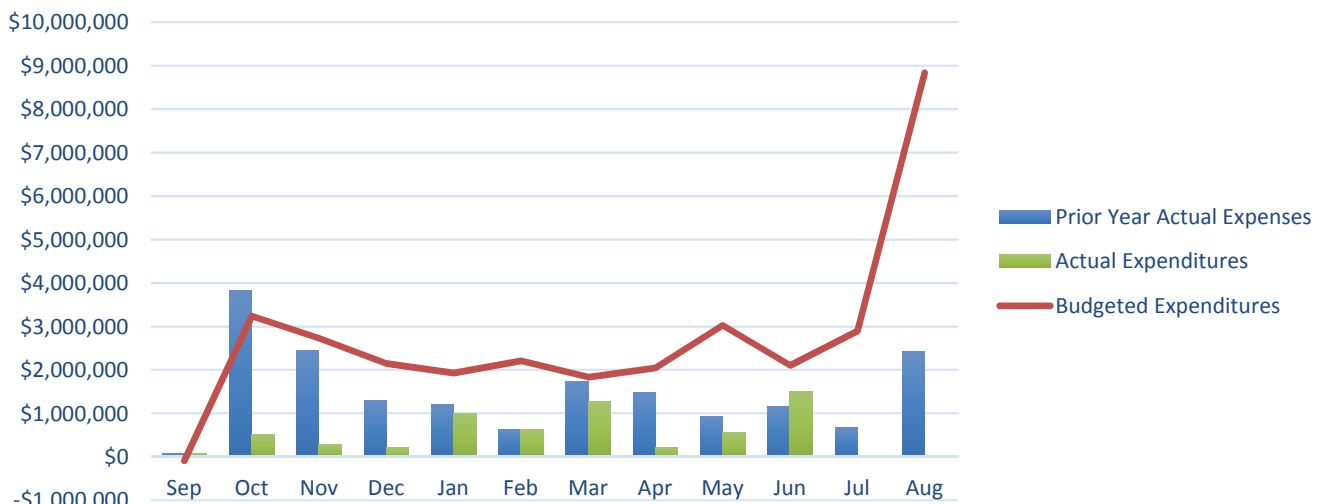
CAPITAL PROJECTS

2016 - 2017

Monthly Revenue Comparison



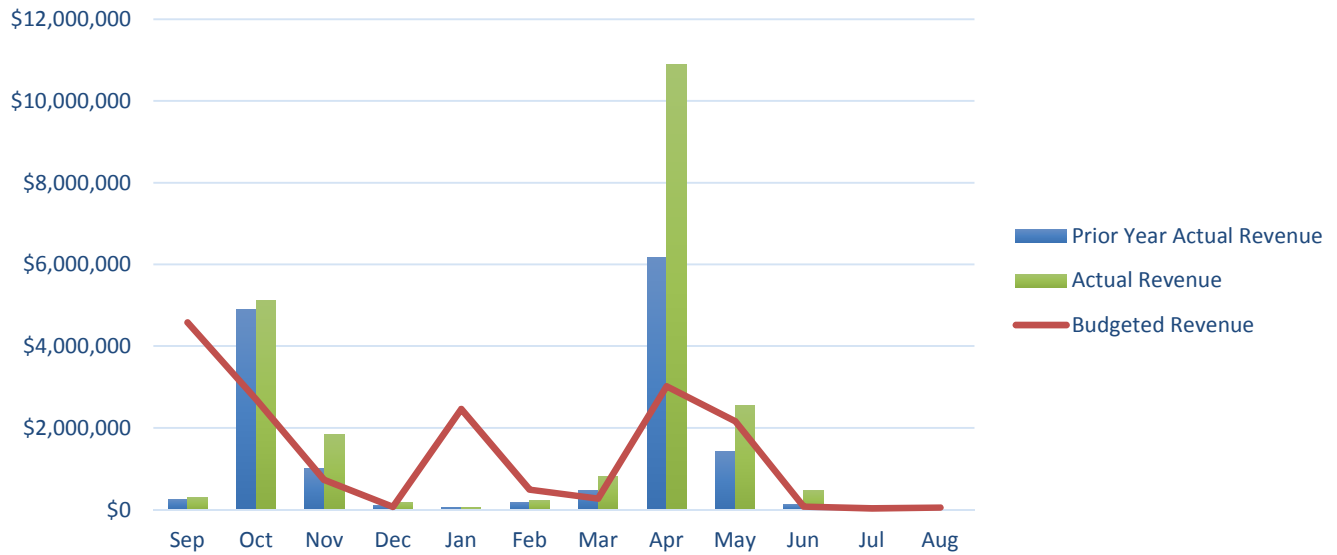
Monthly Expenditure Comparison



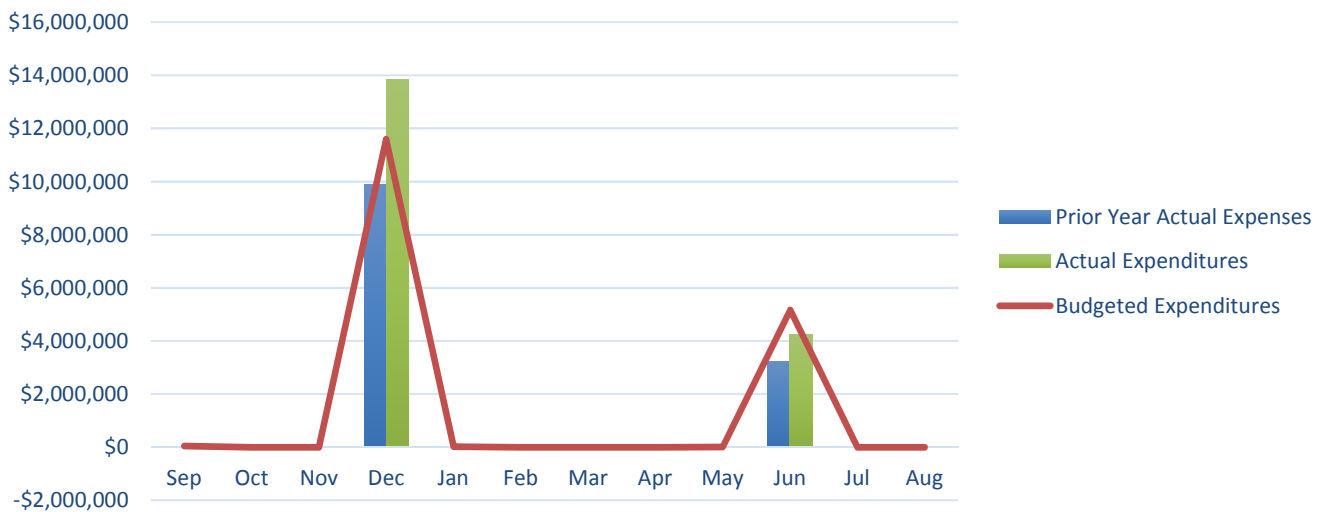
*A six year historical average has been used to calculate the monthly Budget for both tables above.

AUBURN SCHOOL DISTRICT No. 408
DEBT SERVICE
2016 - 2017

Monthly Revenue Comparison



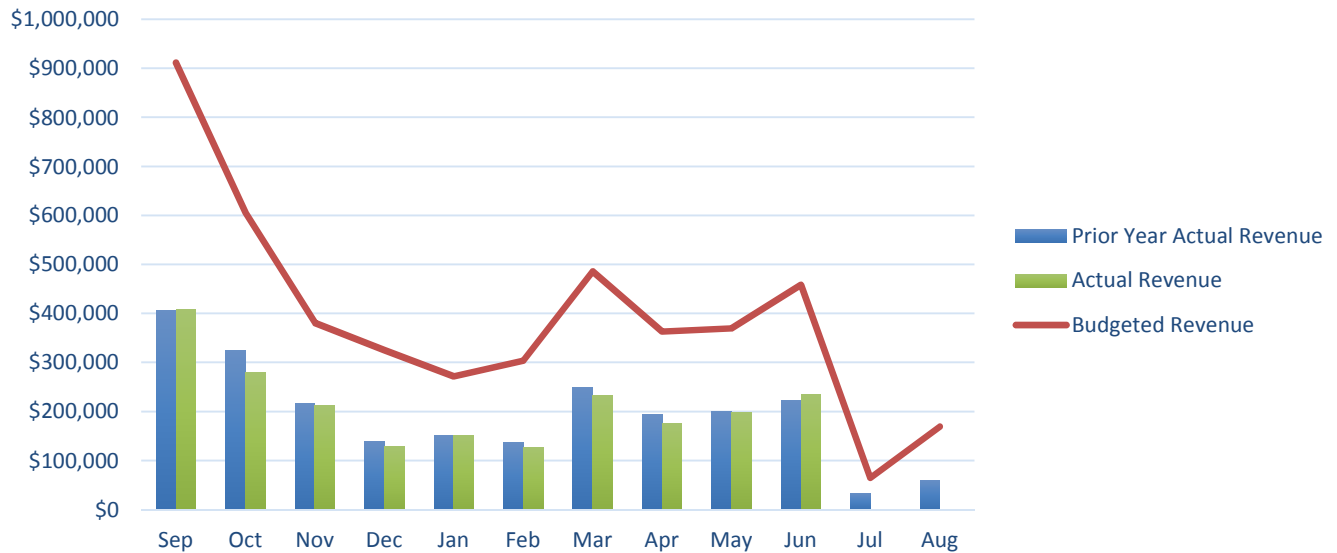
Monthly Expenditure Comparison



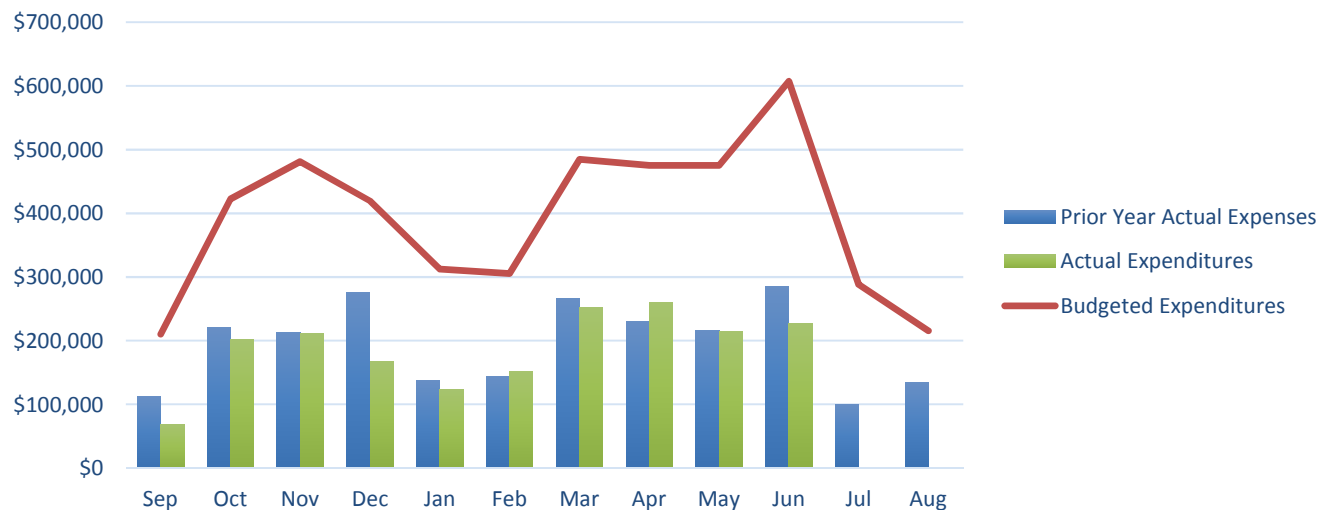
*A six year historical average has been used to calculate the monthly Budget for both tables above.

AUBURN SCHOOL DISTRICT No. 408
ASB FUND
2016 - 2017

Monthly Revenue Comparison



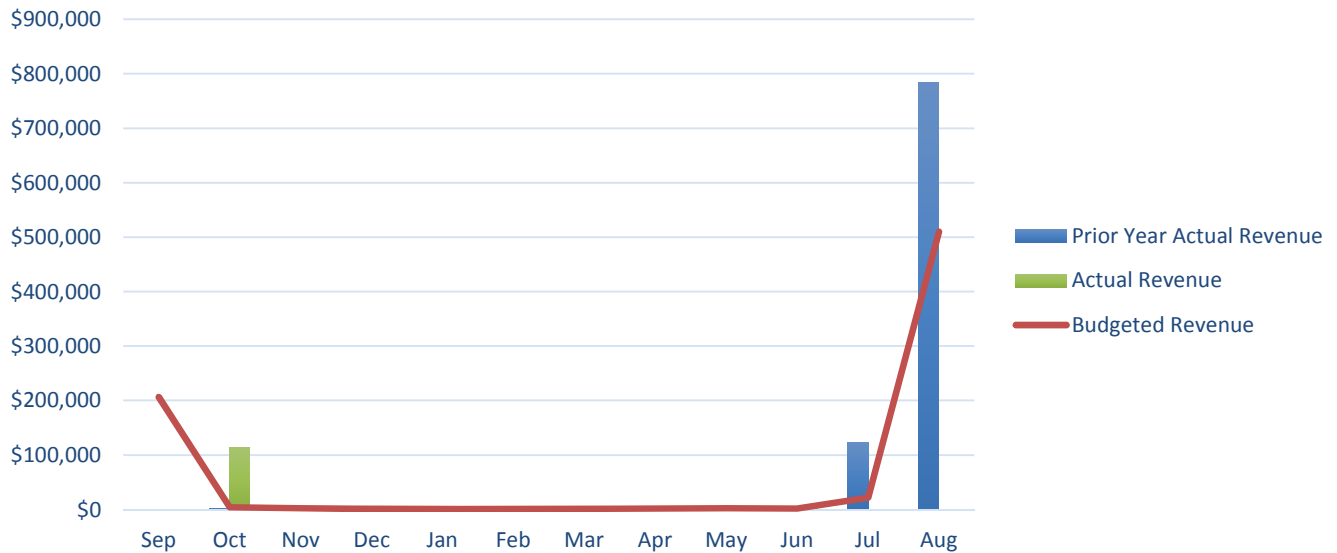
Monthly Expenditure Comparison



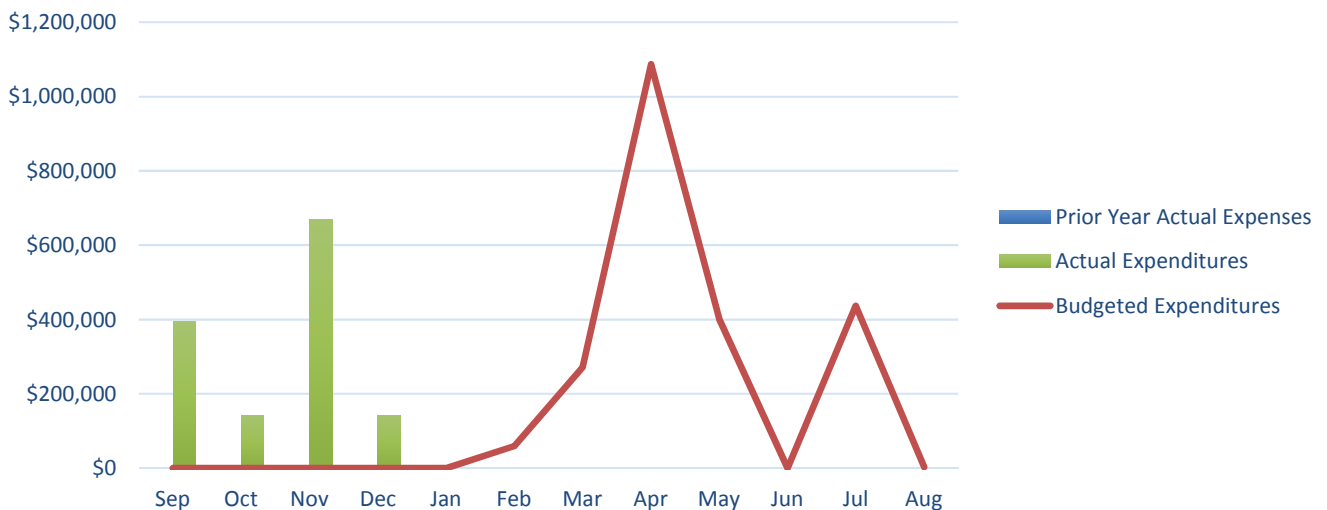
*A six year historical average has been used to calculate the monthly Budget for both tables above.

AUBURN SCHOOL DISTRICT No. 408
TRANSPORTATION FUND
2016 - 2017

Monthly Revenue Comparison



Monthly Expenditure Comparison



*A six year historical average has been used to calculate the monthly Budget for both tables above.

AUBURN SCHOOL DISTRICT NO. 408
BALANCE SHEETS - GOVERNMENTAL FUNDS
June 30, 2017

	GENERAL	TRANSPORT VEHICLE	CAPITAL PROJECTS	DEBT SERVICE	ASB
ASSETS					
Cash and cash equivalents	18,310,144	1,770,652	139,479,350	12,149,244	1,726,172
Restricted Cash	15,830	1,901	64,853	20,516	2,991
Property taxes receivable	20,332,132	-50	1,870,989	14,196,175	
Accounts receivable	370,137				0
Interest receivable	0	0	1	0	0
Due from other funds	-23,667	0	0	0	0
Due from other governments	0		161,238		
Inventory of supplies	355,648				
Prepays	0				0
Total Assets	39,360,225	1,772,504	141,576,430	26,365,934	1,729,163
LIABILITIES and EQUITY					
Liabilities:					
Accounts payable	170,845	0	34,559		8,589
Estimated Unemployment Payable	-21,668				
Due to other governments	8,070	964	0	10,488	1,529
Due to other funds	0		4,054		0
Deferred revenue	20,597,660	-50	1,873,887	14,196,175	0
Total Liabilities	20,754,906	915	1,912,499	14,206,663	10,118
Equity:					
Non Spendable Fund Bal--Inven	395,350				251
Restricted for Carryovers	389,618				
Restricted for Food Services	2,533,213				
Restricted from Bond Proceeds			100,380,810		
Restricted from Levy Proceeds			6,408,700		
Restricted from State Proceeds			21,988,072		
Restricted from Impact Fees			687,064		
Restricted for Fund Purpose		2,991,760			1,718,793
Restricted to Debt Service				1,655,164	
Assigned to Contingencies	300,000				
Assigned to Other Purposes	1,800,000				
Assigned To Fund Purposes		-1,220,171	10,199,285	10,504,108	
Unassigned Fund Balance	13,187,137				
Total Equity	18,605,318	1,771,589	139,663,931	12,159,272	1,719,044
Total Liabilities and Equity	39,360,225	1,772,504	141,576,430	26,365,934	1,729,163

AUBURN SCHOOL DISTRICT NO. 408
BALANCE SHEETS - TRUST FUNDS AND ACCOUNT GROUPS
June 30, 2017

	TRUST FUNDS		ACCOUNT GROUPS	
	PRIV PURP TRUST	NBN EMPLOY BENEFITS	GENERAL FIXED ASSETS	GENERAL LONG-TERM DEBT
ASSETS				
Cash and cash equivalents	549,931	201,232		
Restricted Cash	1,409	412		
Due From Other Funds	0	0		
Accounts receivable				
Interest receivable	0	0		
Fixed assets			391,983,760	
Other debits:				
Amount available in Debt Service Fund				12,159,272
Amount to be provided for retirement of general long-term obligations				96,527,741
Total Assets	551,340	201,643	391,983,760	108,687,013
LIABILITIES and EQUITY				
Liabilities:				
Accounts Payable	0	0		
Compensated absences payable				3,737,013
Due to other governments	4	210		
Due To Other Funds	719	0		
General obligation bonds payable				104,950,000
Total Liabilities	723	210	0	108,687,013
Equity:				
Investment in general fixed assets			391,983,760	
Fund balances:				
Assigned To Fund Purposes	550,617	201,433		
Total Equity	550,617	201,433	391,983,760	0
Total Liabilities and Equity	551,340	201,643	391,983,760	108,687,013

<p align="center">Auburn School District No. 408 General Fund Budget Status Summary</p>	
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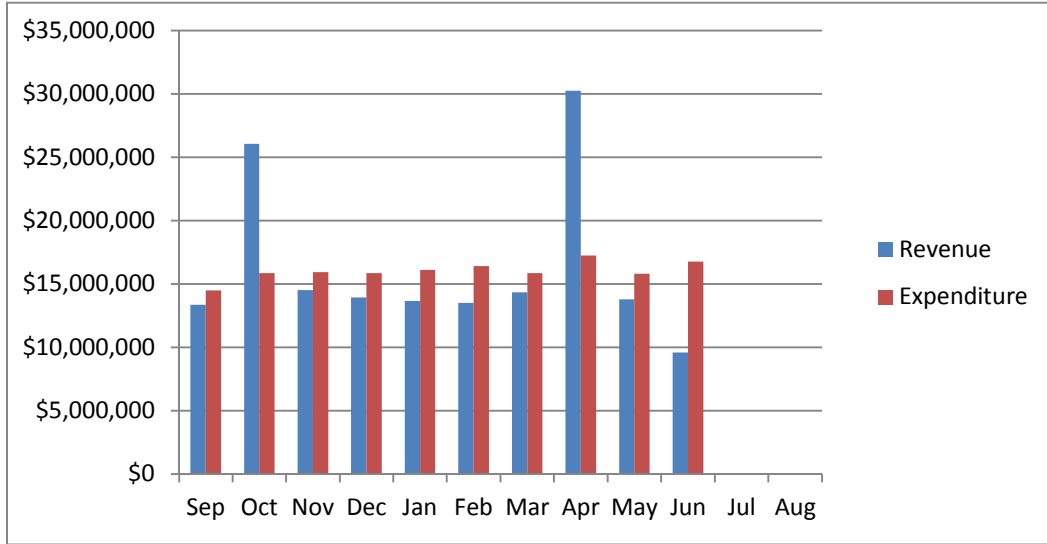
	REVENUE			EXPENDITURES			FUND BALANCE
Fiscal Year 2016 - 17	Average Cum %	Actual Cum %	Actual Monthly	Average Cum %	Actual Cum %**	Monthly Amount	Beginning 14,186,101
September	6.61%	6.61%	13,355,981	6.91%	10.93%	14,497,803	13,044,279
October	19.50%	19.50%	26,063,463	14.47%	18.42%	15,849,158	23,258,584
November	26.67%	26.67%	14,507,532	22.06%	25.76%	15,919,984	21,846,131
December	33.56%	33.56%	13,924,260	29.62%	33.03%	15,847,592	19,922,799
January	40.32%	40.32%	13,661,847	37.29%	40.69%	16,092,747	17,491,898
February	46.99%	46.81%	13,495,354	45.11%	48.10%	16,402,508	14,224,348
March	54.09%	54.09%	14,345,736	52.67%	55.47%	15,860,982	13,069,498
April	69.05%	69.37%	30,239,708	60.89%	63.36%	17,236,227	26,724,727
May	75.86%	76.40%	13,768,992	68.42%	71.16%	15,786,330	25,152,565
June	80.60%	81.45%	9,590,588	76.41%	79.02%	16,764,812	18,605,318
July							
August							
			Revenue			Expenditure	Fund Balance
Anticipated - First Budget			202,175,757			209,728,203	6,447,554
Actual - At Fiscal Year End							
** Includes encumbrances.							

	REVENUE			EXPENDITURES			FUND BALANCE
Fiscal Year 2015 - 16	Average Cum %	Actual Cum %	Actual Monthly	Average Cum %	Actual Cum %**	Monthly Amount	Beginning 10,306,157
September	5.97%	5.97%	11,443,447	7.04%	11.20%	13,737,159	8,016,795
October	19.65%	19.65%	26,224,267	14.73%	19.06%	15,023,392	19,231,249
November	25.63%	25.63%	11,472,737	22.42%	26.38%	14,993,672	15,710,314
December	31.80%	32.11%	11,821,950	30.28%	33.87%	15,345,106	12,778,481
January	38.89%	39.40%	13,587,231	37.66%	41.10%	14,399,492	12,358,800
February	46.68%	47.19%	14,942,850	45.62%	48.82%	15,537,546	11,764,104
March	54.13%	54.64%	14,274,773	53.55%	56.79%	15,480,856	10,558,020
April	69.18%	69.69%	28,852,294	61.47%	64.34%	15,460,114	23,950,200
May	76.23%	76.99%	13,531,793	69.34%	72.07%	15,370,375	22,574,615
June	81.12%	81.88%	9,376,207	77.19%	79.81%	15,325,100	16,625,722
July	88.18%	88.93%	13,517,675	85.16%	87.68%	15,557,013	14,586,384
August	97.61%	98.36%	18,085,184	94.63%	94.63%	18,480,153	14,186,101
			Revenue			Expenditure	Fund Balance
Anticipated - First Budget			191,714,925			195,187,148	6,527,777
Actual - At Fiscal Year End			188,577,307			184,701,714	14,186,101
** Includes encumbrances.							

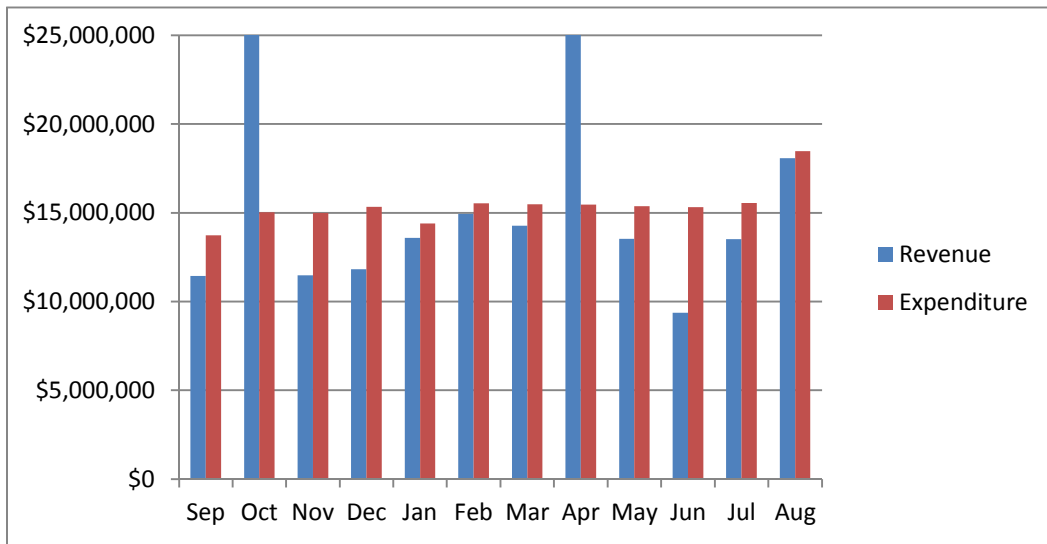
	REVENUE			EXPENDITURES			FUND BALANCE
Fiscal Year 2014 - 15	Average Cum %	Actual Cum %	Actual Monthly	Average Cum %	Actual Cum %**	Monthly Amount	Beginning 9,416,432
September	5.64%	5.63%	9,600,271	6.59%	11.23%	11,493,198	7,523,505
October	19.96%	19.93%	24,381,007	14.62%	18.99%	13,998,540	17,905,973
November	27.27%	26.57%	12,457,337	22.71%	26.78%	14,097,667	15,140,231
December	33.90%	33.18%	11,280,745	30.57%	34.44%	13,715,438	12,705,623
January	40.39%	39.91%	11,049,790	38.24%	42.20%	13,366,760	10,814,353
February	46.91%	46.82%	11,114,885	46.01%	49.17%	13,541,044	8,936,027
March	54.03%	54.20%	12,123,196	54.11%	54.11%	14,124,959	7,367,771
April	68.71%	69.23%	24,991,693	62.38%	64.91%	14,418,327	18,551,214
May	76.52%	77.04%	13,295,630	70.27%	72.61%	13,753,159	18,093,684
June	81.15%	81.97%	7,883,016	78.32%	80.67%	14,037,824	12,442,773
July	88.71%	89.74%	12,879,517	86.60%	88.58%	14,437,607	11,242,453
August	98.02%	99.05%	15,843,044	96.23%	96.22%	16,779,340	10,306,157
			Revenue			Expenditure	Fund Balance
Anticipated - First Budget			170,274,046			174,344,494	5,962,883
Actual - At Fiscal Year End			168,650,646			167,760,921	10,306,157
** Includes encumbrances.							

AUBURN SCHOOL DISTRICT No. 408 GENERAL FUND

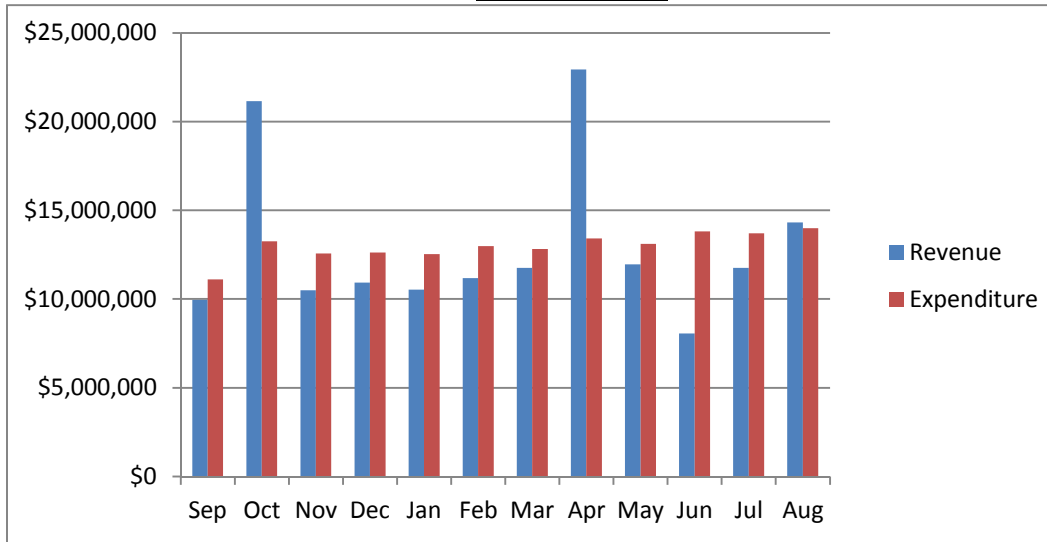
2016 - 17



2015 - 16



2014 - 15



Auburn School District No. 408
General Fund Budget Status
For the Month of June, 2017

	Annual Budget	Actual For Month	Total For Year	Encumbrance	Balance	Percent
TOTAL BEGINNING FUND BALANCE	\$ 14,000,000		14,186,101			
REVENUES AND OTHER FINANCING SOURCES						
1000 Local Taxes	39,373,979	668,223	39,289,722		84,257	99.79%
2000 Local Non-Tax	7,886,184	371,596	3,859,990		4,026,194	48.95%
3000 State, General Purpose	111,001,307	6,242,252	88,658,654		22,342,653	79.87%
4000 State, Special Purpose	26,653,428	1,546,976	21,141,045		5,512,383	79.32%
5000 Federal, General Purpose	26,383	-	-		26,383	0.00%
6000 Federal, Special Purpose	16,606,776	746,346	11,096,363		5,510,413	66.82%
7000 Revenues from Other District	525,000	-	565,710		(40,710)	107.75%
8000 Revenues from Other Agencies	102,700	15,194	64,138		38,562	62.45%
9000 Other Financing Sources	-	-	1,736		(1,736)	0.00%
Total Revenues & Other Finance Sources	202,175,757	9,590,588	164,677,359	-	37,498,398	81.45%
EXPENDITURES						
00 Regular Instruction	119,149,126	9,635,917	93,137,273	17,391,364	8,620,489	92.76%
10 Federal Stimulus	322,453	28,840	186,126	27,557	108,770	66.27%
20 Special Ed Instruction	25,461,805	2,160,334	20,507,407	3,651,933	1,302,465	94.88%
30 Vocational Instruction	6,872,317	561,720	5,509,765	1,211,768	150,784	97.81%
50&60 Compensatory Education	15,533,909	1,200,512	11,164,233	2,308,504	2,061,172	86.73%
70 Other Instructional Pgms	2,830,287	88,259	677,320	120,052	2,032,914	28.17%
80 Community Services	1,482,601	94,498	787,270	88,112	607,219	59.04%
90 Support Services	38,075,706	2,994,732	28,288,747	6,900,026	2,886,932	92.42%
Total Expenditures	209,728,204	16,764,812	160,258,141	31,699,317	17,770,746	91.53%
Excess Revenues/Other Financing Sources Over (under) Expend & Oth Financing Uses	(7,552,447)	(7,174,224)	4,419,217			
Total Ending Fund Balance	\$ 6,447,553		18,605,318			
Ending Fund Balance Accounts						
GL 821 Restricted for Carryovers			389,618			
GL 828 Restricted for Food Services	-		2,533,213			
GL 840 Nonspendable Fund Bal - Inv	-		395,350			
GL 875 Unrsrvd Dsgntd-Conting	-		300,000			
GL 888 Assigned to Other Purposes	-		1,800,000			
GL 890 UnRsrvd Undsgntd Fnd Bal	6,447,554		13,187,137			
Total Ending Fund Balance	\$ 6,447,554		\$ 18,605,318			
Fund Balance % of Expenditures	3%		12%			

Auburn School District No. 408
Capital Projects Fund Budget Status
For the Month of June, 2017

	Annual Budget	Actual For Month	Total For Year	Encumbrance	Balance	Percent
TOTAL BEGINNING FUND BALANCE	\$ 34,500,000		\$ 43,337,295			
REVENUES AND OTHER FINANCING SOURCES						
1000 Local Taxes	3,634,042	62,273	3,634,865		(823)	100.02%
2000 Local Non-Tax	3,025,200	165,433	3,245,582		(220,382)	107.28%
3000 State, General Purpose	-	-	-		-	0.00%
4000 State, Special Purpose	10,000,000	-	178,981		9,821,019	1.79%
5000 Federal, General Purpose	-	-	-		-	0.00%
6000 Federal, Special Purpose	-	-	-		-	0.00%
7000 Revenues from Other District	-	-	-		-	0.00%
8000 Revenues from Other Agencies	-	-	-		-	0.00%
9000 Other Financing Sources	-	-	95,555,511		(95,555,511)	0.00%
Total Revenues & Other Financing Sources	16,659,242	227,706	102,614,939	-	(85,955,697)	615.96%
EXPENDITURES						
10 Sites	17,003,905	5,141	11,643	-	16,992,263	0.07%
20 Buildings	10,444,483	1,357,184	3,957,799	6,996,183	(509,499)	104.88%
30 Equipment	5,000,000	123,419	1,668,796	1,034,319	2,296,885	54.06%
40 Energy	-	8,748	178,454	-	(178,454)	0.00%
50 Sales & Lease Expenditures	-	-	-	-	-	0.00%
60 Bond Issuance Expenditures	471,612	12,100	471,611	-	1	100.00%
90 Debt	-	-	-	-	-	0.00%
Total Expenditures	32,920,000	1,506,592	6,288,303	8,030,502	18,601,195	43.50%
Excess Revenues/Other Financing Sources Over (under) Expend. & Oth Financing Uses	(16,260,758)	(1,278,886)	96,326,636			
Total Ending Fund Balance	\$ 18,239,242		\$ 139,663,931			
Ending Fund Balance Accounts						
GL 861 Restricted from Bond Proceeds	7,204,852		100,380,810			
GL 862 Restricted from Levy Proceeds	(1,770,778)		6,408,700			
GL 863 Restricted from State Proceeds	8,239,242		21,988,072			
GL 865 Restricted from Other Proceeds	(24,586,150)		-			
GL 866 Restricted from Impact Fees	2,891,318		687,064			
GL 889 Assigned to Fund Purpose	10,000,000		10,199,285			
GL 890 UnRsrvd Undsgntd Fnd Bal	16,260,758					
Total Ending Fund Balance	\$ 18,239,242		\$ 139,663,931			

Auburn School District No. 408
ASB Fund Budget Status
For the Month of June, 2017

	Annual Budget	Actual For Month	Total for Year	Encumb	Balance	Percent
TOTAL BEGINNING FUND BALANCE	\$ 1,032,671		\$ 1,450,714			
REVENUES AND OTHER FINANCING SOURCES						
1000 General Student Body	1,824,512	34,830	631,535		1,192,977	34.61%
2000 Athletics	278,570	13,626	207,216		71,354	74.39%
3000 Classes	254,250	18,872	104,900		149,350	41.26%
4000 Clubs	2,214,885	166,969	1,146,064		1,068,821	51.74%
6000 Private Moneys	134,000	766	55,319		78,681	41.28%
Total Revenues & Other Financing Sources	4,706,217	235,064	2,145,034	-	2,561,183	45.58%
EXPENDITURES						
1000 General Student Body	1,352,435	45,357	465,709	39,835	846,891	37.38%
2000 Athletics	423,693	20,459	227,281	18,005	178,407	57.89%
3000 Classes	276,575	38,106	94,628	19,938	162,009	41.42%
4000 Clubs	2,510,944	112,548	1,044,759	186,077	1,280,108	49.02%
6000 Private Moneys	134,100	10,184	44,327	-	89,774	33.05%
Total Expenditures	4,697,747	226,654	1,876,704	263,854	2,557,189	45.57%
Excess Revenues/Other Financing Sources Over (under) Expend. & Oth Financing Uses	8,470	8,410	268,330			
Total Ending Fund Balance	\$ 1,041,141		\$ 1,719,044			
Ending Fund Balance Accounts						
GL 819 Restricted for Fund Purpose	1,041,141		1,718,793			
GL840 Nonspendable-Inven/Prepaid			251			
GL 889 Assigned to Fund Purposes						
Total Ending Fund Balance	\$ 1,041,141		\$ 1,719,044			

Auburn School District No. 408
Debt Service Fund Budget Status
For the Month of June, 2017

	Annual Budget	Actual For Month	Total Year	Encumbrance	Balance	Percent
TOTAL BEGINNING FUND BALANCE	\$ 7,745,000		\$ 7,844,352			
REVENUES AND OTHER FINANCING SOURCES						
1000 Local Taxes	16,545,121	461,349	22,375,446		(5,830,325)	135.24%
2000 Local Non-Tax	40,161	13,844	46,819		(6,658)	116.58%
3000 State, General Purpose		-	-		-	0.00%
5000 Federal, General Purpose		-	-		-	0.00%
6000 Federal, Special Purpose		-	-		-	0.00%
9000 Other Financing Sources		-	1,237		(1,237)	0.00%
Total Revenues & Other Financing Sources	16,585,282	475,193	22,423,502		(5,838,220)	135.20%
EXPENDITURES						
Matured Bond Expenditures	10,635,000	-	10,635,000	-	-	100.00%
Interest on Bonds	6,221,363	4,255,839	7,473,583	-	(1,252,220)	120.13%
Interfund Loan Interest	-	-	-	-	-	0.00%
Bond Transfer Fees	500	-	-	-	500	0.00%
Arbitrage Rebate	-	-	-	-	-	0.00%
Underwriter's fees	-	-	-	-	-	0.00%
Total Expenditures	16,856,863	4,255,839	18,108,583	-	(1,251,720)	107.43%
Other Financing Uses		-	-			
Excess Revenues/Other Financing Sources Over (under) Expend. & Oth Financing Uses	(271,581)	(3,780,646)	4,314,919			
Total Ending Fund Balance	\$ 7,473,419		\$ 12,159,272			
Ending Fund Balance Accounts						
GL 810 Reserved For Other Items			-			
GL 830 Reserved For Debt Service	7,745,000		1,655,164			
GL 889 Assigned to Fund Purposes	(271,742)		10,504,108			
GL 890 UnRsrvd Undsgntd Fnd Bal						
Total Ending Fund Balance	\$ 7,473,258		\$ 12,159,272			

Auburn School District No. 408
Transportation Vehicle Fund Budget Status
For the Month of June, 2017

	Annual Budget	Actual For Month	Total For Year	Encumb	Balance	Percent
TOTAL BEGINNING FUND BALANCE	\$ 1,109,088		\$ 2,991,760			
REVENUES AND OTHER FINANCING SOURCES						
1000 Local Taxes	-	-	1		(1)	0.00%
2000 Local Non-Tax	11,200	1,555	14,494		(3,294)	129.41%
3000 State, General Purpose	0	-	-		-	0.00%
4000 State, Special Purpose	741,597	-	-		741,597	0.00%
5000 Federal, General Purpose	-	-	-		-	0.00%
8000 Revenues from Other Agencies	-	-	-		-	0.00%
9000 Others Financing Sources	-	-	111,408		(111,408)	0.00%
Total Revenues & Other Financing Sources	752,797	1,555	125,904	-	626,893	16.72%
EXPENDITURES						
Type 30 Equipment	2,260,000	-	1,346,075	-	913,925	59.56%
Total Expenditures	2,260,000	-	1,346,075	-	913,925	59.56%
Excess Revenues/Other Financing Sources Over (under) Expend & Oth Financing Uses	(1,507,203)	1,555	(1,220,171)			
Total Ending Fund Balance	\$ (398,115)		\$ 1,771,589			
Ending Fund Balance Accounts						
GL 819 Restricted for Fund Purposes	1,109,088		2,991,760			
GL 889 Assigned to Special Fund Purposes	152,797		(1,220,171)			
GL 890 UnRsrvd Undsgntd Fnd Bal			-			
Total Ending Fund Balance	\$ 1,261,885		\$ 1,771,589			

AUBURN SCHOOL DISTRICT No. 408

ASB FUND

June, 2017

HIGH SCHOOLS

	Auburn High	Auburn Mountainview	Auburn Riverside	West Auburn	TOTAL
	401	405	408	504	
BEGINNING BALANCE	\$ 192,448.20	\$ 288,256.12	\$ 353,697.83	\$ 7,942.23	\$ 842,344.38
REVENUES	\$ 534,693.30	\$ 517,348.96	\$ 607,753.23	\$ 2,326.24	\$ 1,662,121.73
EXPENDITURES					
General	\$ 50,507.83	\$ 149,351.57	\$ 68,193.95	\$ 1,662.91	\$ 269,716.26
Athletics	86,157.47	56,221.52	71,810.00	-	214,188.99
Classes	13,541.84	22,172.25	16,407.65	-	52,121.74
Clubs	341,500.88	271,692.79	303,499.99	922.28	917,615.94
Private Monies	4,102.87	3,040.12	9,862.29	81.02	17,086.30
TOTAL EXPENDITURES	\$ 495,810.89	\$ 502,478.25	\$ 469,773.88	\$ 2,666.21	\$ 1,470,729.23
TRANSFERS					
General	\$ 48,019.00	\$ 21,460.84	\$ 53,687.60	\$ -	\$ 123,167.44
Athletics	(18,129.00)	(6,568.25)	(19,848.06)	-	(44,545.31)
Classes	(712.00)	(360.00)	(14,542.04)	-	(15,614.04)
Clubs	(29,078.00)	(14,532.59)	(19,297.50)	-	(62,908.09)
Private Monies	(100.00)	-	-	-	(100.00)
TOTAL TRANSFERS	\$ -	\$ -	\$ -	\$ -	\$ 0.00
OVER/ (UNDER)	\$ 38,882.41	\$ 14,870.71	\$ 137,979.35	\$ (339.97)	\$ 191,392.50
ENDING BALANCE	\$ 231,330.61	\$ 303,126.83	\$ 491,677.18	\$ 7,602.26	\$ 1,033,736.88

AUBURN SCHOOL DISTRICT No. 408

ASB FUND

June, 2017

MIDDLE SCHOOLS

	Cascade	Mt. Baker	Rainier	Olympic	TOTAL
	202	207	206	203	
BEGINNING BALANCE	\$ 72,323.90	\$ 68,999.99	\$ 109,505.87	\$ 102,959.00	\$ 353,788.76
REVENUES	\$ 68,146.24	\$ 80,704.43	\$ 78,384.98	\$ 42,159.50	\$ 269,395.15
EXPENDITURES					
General	\$ 17,149.07	\$ 11,188.15	\$ 36,199.33	\$ 14,125.35	\$ 78,661.90
Athletics	2,164.39	4,442.47	426.85	6,058.55	13,092.26
Classes	-	1,756.37	3,251.95	-	5,008.32
Clubs	40,600.53	40,745.87	30,591.04	9,099.00	121,036.44
Private Monies	1,723.57	1,527.17	2,524.87	1,537.63	7,313.24
TOTAL EXPENDITURES	\$ 61,637.56	\$ 59,660.03	\$ 72,994.04	\$ 30,820.53	\$ 225,112.16
TRANSFERS					
General	\$ 5,410.00	\$ 15,335.00	\$ 5,359.33	\$ 724.74	\$ 26,829.07
Athletics	(1,000.00)	(7,760.00)	(1,700.00)	(569.47)	(11,029.47)
Classes	-	(2,500.00)	(3,500.00)	-	(6,000.00)
Clubs	(4,410.00)	(5,075.00)	(159.33)	(155.27)	(9,799.60)
Private Monies	-	-	-	-	-
TOTAL TRANSFERS	\$ -	\$ -	\$ (0.00)	\$ (0.00)	\$ 0.00
OVER/ (UNDER)	\$ 6,508.68	\$ 21,044.40	\$ 5,390.94	\$ 11,338.97	\$ 44,282.99
ENDING BALANCE	\$ 78,832.58	\$ 90,044.39	\$ 114,896.81	\$ 114,297.97	\$ 398,071.75

AUBURN SCHOOL DISTRICT NO. 408
PRIVATE PURPOSE TRUST FUND STATEMENT
April 30, 2017

REVENUES:

InvestED	6,000
Scholarship Donations:	
6007 Pat Kuhlman	1,000
6012 Pof Tech/Classified	2,000
6018 AHS Jr Masonic	1,800
6019 AHS Tribute Sch	1,300
6023 Optimist Scholarship	21,000
6024 Rotary	26,473
6038 ARHS Masonic	1,800
6039 AMHS Masonic	1,800
6057 Rachel Gives	1,091
6065 ARHS Couselting	1,145
6066 AMHS Counselora	383
6067 ARHS English SC	500
6076 Hirose Memorial	300
6084 Bonnie Olson	550
6088 Volney Wolters	600
6089 Watt Memorial	625
6100 AMHS Drama	1,326
6103 Linda Cowan	300
6105 Culinary Arts	2,500
6107 AHS Hanan	577
6110 Marilyn Valent	1,000
6111 AHS K Strand	150
6112 AHS S Leonard	350
6117 ARHS Cheer Schl	1,544
6119 AMHS Band	700
6121 Andrew Bonwell	500
6122 TEALS Scholars	1,000
6123 Shelton School	5,000
6124 Mac/Mead Wrest	3,000
6126 Bob Jones Serv	17,669
6127 Term Prk Alumni	400
6201 AMHS Booster	8,490
6202 ARHS Booster	145
6204 Auburn Noon Lions	2,000
6402 American Legion	400
6403 AMHS Kiwanis	2,000
6405 AAEOP	2,000
6406 AAWP	800
6407 AEA	4,000
6409 PEO Scholarship	1,000

6410 PSEA	1,000	
6411 Surgical Association	1,500	
6412 Molen Ortho	1,500	
6414 WAHS Bus Barn	1,000	
6415 Bill Profit	803	
6416 Gillman Robinson	300	
6417 Nate Pratt Scholarship	1,000	
6501 Invest Ed- AHS	1,000	
6502 Invest Ed - Casc	37	
6505 Invest Ed - AMHS	3,587	
6520 Invest Ed - RAI	37	
6527 Invest Ed - MTB	37	
6528 Invest Ed - ARHS	1,302	
7004 ARHS Win Wishes	6,472	
7005 AHS Booster Club	6,860	
7006 Native Am Students	60	
7010 Food Bank	755	
	<hr/>	
Total Scholarship Donations		148,829
Interest		4,328
Total Revenues		<hr/>
		153,157

EXPENDITURES:

InvestED	17,014
6002 Mollie Todd Mem	
6003 Daan Ansingh	1,100
6004 Ludviksen Memlu	250
6006 Dan Benedett	300
6007 Pat Kuhlman	300
6008 AHS Kovacevich	400
6009 Judy Johnson	1,000
6012 Pof Tech/Classified	2,000
6014 Michael Jackson	500
6015 Dick Scobee mem	2,000
6016 Auburn Community	1,500
6018 AHS Jr Masonic	1,800
6019 AHS Tribute Scholarship	1,300
6023 Optimist Scholarship	1,500
6024 Rotary	24,500
6025 WAHS Wiley	500
6026 Trapper	2,000
6027 ALTA Showmaker	1,800
6038 ARHS Masonic	1,300
6039 AMHS Masonic	1,300
6041 AHS Foreman	1,000

6057 Rachel Gives	1,000
6065 ARHS Couselting	1,150
6066 AMHS Counselora	250
6067 ARHS English Scholarship	500
6068 Burton/Moberg	2,000
6071 Earl Price Mem	500
6075 Wanda Hertlein	500
6076 Hirose Memorial	300
6079 AHS Alumni	2,000
6080 Jill Wilson	7,500
6082 Dave Goethals	2,000
6083 Juan Huseby	2,000
6084 Bonnie Olson	500
6085 Walker Mens	1,000
6087 Diamond In Thew	1,000
6088 Volney Wolters	2,000
6089 Watt Memorial	500
6100 AMHS Drama	2,100
6103 Linda Cowan	500
6105 Culinary Arts	4,000
6107 AHS Hanan	1,000
6110 Marilyn Valent	1,000
6112 AHS S Leonard	350
6114 Molly Serna	1,000
6117 ARHS Cheer Schl	500
6119 AMHS Band	700
6121 Andrew Bonwell	500
6122 TEALS Scholars	1,000
6123 Shelton School	5,000
6124 Mac/Mead Wrest	3,000
6125 Cam Christian	1,500
6126 Bob Jones Serv	4,218
6127 Terminal Park Alumni	400
6201 AMHS Booster	9,000
6202 ARHS Booster	600
6204 Auburn Noon Lions	1,000
6254 AHS Drama	300
6402 American Legion	400
6403 AMHS Kiwanis	2,000
6405 AAEOB	2,000
6406 AAWP	800
6407 AEA	4,000
6409 PEO Scholarship	1,000
6410 PSEA	1,000
6411 Surgical Association	1,500
6412 Molen Ortho	1,500
6415 Bill Profit	541

6416 Gillman Robinson	300
6417 Nate Pratt Scholarship	1,000
6501 Invest Ed- AHS	4,809
6502 Invest Ed - Casc	490
6503 Invest Ed - Oly	1,100
6505 Invest Ed - AMHS	5,662
6520 Invest Ed - RAI	442
6521 Invest Ed - WAHS	662
6527 Invest Ed - MTB	966
6528 Invest Ed - ARHS	2,885
7003 Pioneer Shoe Fund	726
7004 ARHS Win Wishes	4,508
7005 AHS Booster Club	8,394
7006 Native Am Students	28,158
7009 Chinook Shoe Fund	253
7010 Food Bank	755
Total Expenditures	<u>184,566.76</u>
Excess of Revenue over (under) Expenditure	-31,410
Fund Balance - Beginning of the Year	<u>582,027</u>
Fund Balance - Year to Date	<u><u>\$ 550,617</u></u>

AUBURN SCHOOL DISTRICT NO 408
NBN Employee Benefits Trust Fund Statement
June 30, 2017

ADDITIONS:

Contributions from Plan Members	\$ 237,153.00
Investment Earnings	<u>935.12</u>
Total Additions	<u>238,088.12</u>

DEDUCTIONS:

Benefits Claims	192,384.09
State Program Fees	<u>350.00</u>
Total Deductions	<u>192,734.09</u>

NET DEDUCTIONS	45,354.03
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Net Assets at Beginning of Year	<u>156,079.43</u>
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Net Assets Year To Date	<u><u>\$ 201,433.46</u></u>
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AUBURN SCHOOL DISTRICT NO. 408
Local Grants Received in June, 2017

Donor	Recipient	Amount
Puget Sound ESD	ASD	\$665.00
Communities in Schools	Gildo Rey	\$1,884.54
Communities in Schools	Dick Scobee	\$1,907.19
Communities in Schools	Terminal Park	\$1,501.13
Communities in Schools	Cascade	\$2,374.73
Communities in Schools	Olympic	\$2,321.06
Communities in Schools	Mt. Baker	\$935.57
PTA Donations	Evergreen	\$8,550.00
Auburn Skate	Chinook	\$170.00
Jerry & Sherri Hall	Chinook	\$1,000.00
Social Fund	Lake View	\$160.00
Donations	Gildo Rey	\$26.34
7-11	Lea Hill	\$711.00
Anonymous	Pioneer	\$1,250.00
Studentstore.com	Terminal Park	\$215.22
PTA Donations	Hazelwood	\$2,624.21
PTA Donations	Lake Land Hills	\$306.00
Bridget Smith	Arthur Jacobsen	\$100.00
Read a Thon	Arthur Jacobsen	\$3,030.09
Shunpike - Refund	Cascade	-\$700.00
University of Michigan - Kilga Usage	AHS	\$1,000.00
Glacier Communications	AHS	\$100.00
Washington Elementary Grant	ASD	\$2,633.00
King County	ASD	\$15,193.59
Total		<u><u>\$47,958.67</u></u>

10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT

Fiscal Year 2016 (September 1, 2016 - August 31, 2017)

For the AUBURN SCHOOL DISTRICT NO. 408 School District for the Month of June, 2017

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 LOCAL TAXES	39,373,979	668,223.21	39,289,721.62		84,257.38	99.79
2000 LOCAL SUPPORT NONTAX	7,886,184	371,596.12	3,859,990.30		4,026,193.70	48.95
3000 STATE, GENERAL PURPOSE	111,001,307	6,242,252.30	88,658,654.24		22,342,652.76	79.87
4000 STATE, SPECIAL PURPOSE	26,653,428	1,546,976.12	21,141,044.78		5,512,383.22	79.32
5000 FEDERAL, GENERAL PURPOSE	26,383	.00	.00		26,383.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	16,606,776	746,346.31	11,096,363.14		5,510,412.86	66.82
7000 REVENUES FR OTH SCH DIST	525,000	.00	565,710.42		40,710.42-	107.75
8000 OTHER AGENCIES AND ASSOCIATES	102,700	15,193.59	64,138.30		38,561.70	62.45
9000 OTHER FINANCING SOURCES	0	.00	1,735.83		1,735.83-	0.00
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 202,175,757	 9,590,587.65	 164,677,358.63		 37,498,398.37	 81.45
 <u>B. EXPENDITURES</u>						
00 Regular Instruction	119,149,126	9,635,916.72	93,137,273.13	17,391,307.26	8,620,545.61	92.76
10 Federal Stimulus	322,453	28,839.79	186,125.98	27,556.55	108,770.47	66.27
20 Special Ed Instruction	25,461,805	2,160,333.96	20,507,406.72	3,651,933.30	1,302,464.98	94.88
30 Voc. Ed Instruction	6,872,317	561,720.33	5,509,765.34	1,211,767.57	150,784.09	97.81
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	15,533,909	1,200,512.26	11,164,232.84	2,308,504.43	2,061,171.73	86.73
70 Other Instructional Pgms	2,830,287	88,258.67	677,320.24	120,052.38	2,032,914.38	28.17
80 Community Services	1,482,601	94,497.90	787,270.04	88,111.95	607,219.01	59.04
90 Support Services	38,075,706	2,994,732.10	28,288,747.12	6,900,026.42	2,886,932.46	92.42
 <u>Total EXPENDITURES</u>	 209,728,204	 16,764,811.73	 160,258,141.41	 31,699,259.86	 17,770,802.73	 91.53
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 0	 .00	 .00			
 <u>D. OTHER FINANCING USES (GL 535)</u>	 0	 .00	 .00			
 <u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	7,552,447-	7,174,224.08-	4,419,217.22		11,971,664.22	158.51-
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 14,000,000		 14,186,101.05			
 <u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	 XXXXXXXXXX		 .00			
 <u>H. TOTAL ENDING FUND BALANCE</u>	 6,447,553		 18,605,318.27			
<u>(E+F + OR - G)</u>						

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 RESTRICTED FOR OTHER ITEMS	0	.00
G/L 815 RESTIC UNEQUALIZED DEDUCT REV	0	.00
G/L 821 RESTRICTED FOR CARRYOVER	0	389,617.53
G/L 825 RESTRICTED FOR SKILLS CENTER	0	.00
G/L 828 RESTRICTED FOR C/O OF FS REV	0	2,533,213.37
G/L 830 RESTRICTED FOR DEBT SERVICE	0	.00
G/L 835 RESTRICTD FOR ARBITAGE REBATE	0	.00
G/L 840 NONSPND FB - INVENT/PREPD ITMS	0	395,350.20
G/L 845 RESTRICTED FOR SELF-INSURANCE	0	.00
G/L 850 RESTRICTED FOR UNINSURED RISKS	0	.00
G/L 870 COMMITTED TO OTHER PURPOSES	0	.00
G/L 872 COMMITTED TO MIN FND BAL POLICY	0	.00
G/L 875 ASSIGNED CONTINGENCIES	0	300,000.00
G/L 884 ASSIGNED TO OTHER CAP PROJECTS	0	.00
G/L 888 ASSIGNED TO OTHER PURPOSES	0	1,800,000.00
G/L 890 UNASSIGNED FUND BALANCE	6,447,554	13,187,137.17
G/L 891 UNASSIGNED MIN FND BAL POLICY	0	.00
 <u>TOTAL</u>	 6,447,554	 18,605,318.27
 Differences	 1-	 .00

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

Exception s Found:

20--Capital Projects-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT

Fiscal Year 2016 (September 1, 2016 - August 31, 2017)

For the AUBURN SCHOOL DISTRICT NO. 408 School District for the Month of June, 2017

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	3,634,042	62,272.83	3,634,865.42		823.42-	100.02
2000 Local Support Nontax	3,025,200	165,432.80	3,245,582.22		220,382.22-	107.28
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	10,000,000	.00	178,980.68		9,821,019.32	1.79
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	95,555,510.77		95,555,510.77-	0.00
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 16,659,242	 227,705.63	 102,614,939.09		 85,955,697.09-	 615.96
 <u>B. EXPENDITURES</u>						
10 Sites	17,003,905	5,141.00	11,642.50	0.00	16,992,262.50	0.07
20 Buildings	10,444,483	1,357,183.54	3,957,798.89	6,996,183.08	509,498.97-	104.88
30 Equipment	5,000,000	123,419.31	1,668,796.10	1,034,318.92	2,296,884.98	54.06
40 Energy	0	8,747.66	178,454.42	0.00	178,454.42-	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	0.00
60 Bond Issuance Expenditure	471,612	12,100.00	471,610.77	0.00	1.23	100.00
90 Debt	0	.00	.00	0.00	.00	0.00
 <u>Total EXPENDITURES</u>	 32,920,000	 1,506,591.51	 6,288,302.68	 8,030,502.00	 18,601,195.32	 43.50
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 0	 .00	 .00			
 <u>D. OTHER FINANCING USES (GL 535)</u>	 0	 .00	 .00			
 <u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	 16,260,758-	 1,278,885.88-	 96,326,636.41		 112,587,394.41	 692.39-
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 34,500,000		 43,337,294.60			
 <u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	 XXXXXXXXXX		 .00			
 <u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	 18,239,242		 139,663,931.01			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 RESTRICTED FOR OTHER ITEMS	0	.00
G/L 825 RESTRICTED FOR SKILLS CENTER	0	.00
G/L 830 RESTRICTED FOR DEBT SERVICE	0	.00
G/L 835 RESTRICTED FOR ARBITRAGE REBAT	0	.00
G/L 840 NONSPND FB - INVENT/PREPD ITMS	0	.00
G/L 850 RESTRICTED FOR UNINSURED RISKS	0	.00
G/L 861 RESTRICTED FROM BOND PROCEEDS	3,129,632	100,380,809.72
G/L 862 COMMITTED FROM LEVY PROCEEDS	4,430,607-	6,408,699.86
G/L 863 RESTRICTED FROM STATE PROCEEDS	8,239,242	21,988,072.20
G/L 864 RESTRICTED FROM FEDERAL PROCEED	0	.00
G/L 865 RESTRICTED FROM OTHER PROCEEDS	17,408,363-	.00
G/L 866 RESTRICTED FROM IMPACT FEE PROC	2,448,580	687,064.31
G/L 867 RESTRICTED FROM MITIGATION FEES	0	.00
G/L 869 RESTRICTED FROM UNDISTRI B PROCE	0	.00
G/L 870 COMMITTED TO OTHER PURPOSES	0	.00
G/L 889 ASSIGNED TO FUND PURPOSES	10,000,000	10,199,284.92
G/L 890 UNASSIGNED FUND BALANCE	16,260,758	.00
 <u>TOTAL</u>	 18,239,242	 139,663,931.01

30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2016 (September 1, 2016 - August 31, 2017)For the AUBURN SCHOOL DISTRICT NO. 408 School District for the Month of June, 2017

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	16,545,121	461,348.56	22,375,445.75		5,830,324.75-	135.24
2000 Local Support Nontax	40,161	13,844.19	46,819.10		6,658.10-	116.58
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	1,237.13		1,237.13-	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	16,585,282	475,192.75	22,423,501.98		5,838,219.98-	135.20
<u>B. EXPENDITURES</u>						
Matured Bond Expenditures	10,635,000	.00	10,635,000.00	0.00	.00	100.00
Interest On Bonds	6,221,363	4,255,838.75	7,473,582.50	0.00	1,252,219.50-	120.13
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	500	.00	.00	0.00	500.00	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	16,856,863	4,255,838.75	18,108,582.50	0.00	1,251,719.50-	107.43
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER (UNDER) EXPENDITURES (A-B-C-D)</u>	271,581-	3,780,646.00-	4,314,919.48		4,586,500.48	< 1000-
F. <u>TOTAL BEGINNING FUND BALANCE</u>	7,745,000		7,844,352.16			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u>	7,473,419		12,159,271.64			
<u>(E+F + OR - G)</u>						

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 RESTRICTED FOR OTHER ITEMS	0	.00
G/L 830 RESTRICTED FOR DEBT SERVICE	7,745,000	1,655,163.87
G/L 835 RESTRICTD FOR ARBITRAGE REBATE	0	.00
G/L 870 COMMITTED TO OTHER PURPOSES	0	.00
G/L 889 ASSIGNED TO FUND PURPOSES	271,581-	10,504,107.77
G/L 890 UNASSIGNED FUND BALANCE	0	.00
 <u>TOTAL</u>	 7,473,419	 12,159,271.64

40--ASB Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT

Fiscal Year 2016 (September 1, 2016 - August 31, 2017)

For the AUBURN SCHOOL DISTRICT NO. 408 School District for the Month of June, 2017

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES</u>						
1000 General Student Body	1,824,512	34,830.48	631,534.73		1,192,977.27	34.61
2000 Athletics	278,570	13,626.11	207,216.04		71,353.96	74.39
3000 Classes	254,250	18,871.89	104,900.22		149,349.78	41.26
4000 Clubs	2,214,885	166,969.16	1,146,063.79		1,068,821.21	51.74
6000 Private Moneys	134,000	766.31	55,318.93		78,681.07	41.28
 <u>Total REVENUES</u>	 4,706,217	 235,063.95	 2,145,033.71		 2,561,183.29	 45.58
 <u>B. EXPENDITURES</u>						
1000 General Student Body	1,352,435	45,356.68	465,708.97	39,834.67	846,891.36	37.38
2000 Athletics	423,693	20,459.38	227,281.25	18,004.51	178,407.24	57.89
3000 Classes	276,575	38,105.86	94,628.46	19,937.64	162,008.90	41.42
4000 Clubs	2,510,944	112,547.74	1,044,758.51	186,077.43	1,280,108.06	49.02
6000 Private Moneys	134,100	10,183.95	44,326.50	0.00	89,773.50	33.05
 <u>Total EXPENDITURES</u>	 4,697,747	 226,653.61	 1,876,703.69	 263,854.25	 2,557,189.06	 45.57
 <u>C. EXCESS OF REVENUES</u>						
<u>OVER (UNDER) EXPENDITURES</u> <u>(A-B)</u>	8,470	8,410.34	268,330.02		259,860.02	> 1000
 <u>D. TOTAL BEGINNING FUND BALANCE</u>	1,032,671		1,450,714.46			
 <u>E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXXX		.00			
 <u>F. TOTAL ENDING FUND BALANCE</u>	1,041,141		1,719,044.48			
<u>C+D + OR - E)</u>						

G. ENDING FUND BALANCE ACCOUNTS:

G/L 810 RESTRICTED FOR OTHER ITEMS	0	.00
G/L 819 RESTRICTED FOR FUND PURPOSES	1,041,141	1,718,793.19
G/L 840 NONSPND FB - INVENT/PREP'D ITMS	0	251.29
G/L 850 RESTRICTED FOR UNINSURED RISKS	0	.00
G/L 870 COMMITTED TO OTHER PURPOSES	0	.00
G/L 889 ASSIGNED TO FUND PURPOSES	0	.00
G/L 890 UNASSIGNED FUND BALANCE	0	.00
 <u>TOTAL</u>	 1,041,141	 1,719,044.48

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

For the AUBURN SCHOOL DISTRICT NO. 408 School District for the Month of June, 2017

A. REVENUES/OTHER FIN. SOURCES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	.00	1.28		1.28-	0.00
2000 Local Nontax	11,200	1,555.44	14,494.43		3,294.43-	129.41
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	741,597	.00	.00		741,597.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	111,408.22		111,408.22-	0.00
A. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)	752,797	1,555.44	125,903.93		626,893.07	16.72
B. 9900 TRANSFERS IN FROM GF	0	.00	.00		.00	0.00
C. Total REV./OTHER FIN. SOURCES	752,797	1,555.44	125,903.93		626,893.07	16.72
D. EXPENDITURES						
Type 30 Equipment	2,260,000	.00	1,346,074.87	0.00	913,925.13	59.56
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	2,260,000	.00	1,346,074.87	0.00	913,925.13	59.56
E. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
F. OTHER FINANCING USES (GL 535)	0	.00	.00			
G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER(UNDER)EXP/OTH FIN USES(C-D-E-F)	1,507,203-	1,555.44	1,220,170.94-		287,032.06	19.04-
H. TOTAL BEGINNING FUND BALANCE	1,109,088		2,991,759.54			
I. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)	XXXXXXXX		.00			
J. TOTAL ENDING FUND BALANCE (G+H + OR - I)	398,115-		1,771,588.60			

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 RESTRICTED FOR OTHER ITEMS	0	.00
G/L 819 RESTRICTED FOR FUND PURPOSES	1,109,088	2,991,759.54
G/L 830 RESTRICTED FOR DEBT SERVICE	0	.00
G/L 835 RESTRICTD FOR ARBITAGE REBATE	0	.00
G/L 850 RESTRICTED FOR UNINSURED RISKS	0	.00
G/L 889 ASSIGNED TO FUND PURPOSES	1,507,203-	1,220,170.94-
G/L 890 UNASSIGNED FUND BALANCE	0	.00
<u>TOTAL</u>	398,115-	1,771,588.60

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

1. Approval of Minutes

Recommendation: That the minutes be approved.

2. Discussion