

AGENDA FOR BOARD OF DIRECTORS
AUBURN SCHOOL DISTRICT NO. 408
Monday, June 24, 2013

I. TIME AND PLACE

1. 7 p.m. at the James P. Fugate Administration Building

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. STUDENT PARTICIPATION

1. Request for travel

VII. SCHOOL PROGRAMS AND STUDENT ACHIEVEMENT

1. White River Valley Museum and Mary Olson Farm
2. Approval of inter-district agreements providing services to students with disabilities from Auburn School District to other districts/agencies
3. Approval of agreements providing services to students with disabilities from Enumclaw, Sumner, Kent, and Federal Way to Auburn
4. Summer 2013 athletic program
5. 2013-14 Washington Interscholastic Activities Association resolution

VIII. PERSONNEL

1. Certificated and classified personnel report
2. Requests for travel
3. Ratification of agreement
4. Ratification of agreement
5. Approval of salary schedules

IX. BUILDING PROGRAM

1. Auburn High School--right of way dedication deed
2. Lake View Elementary School-declaration of covenant
3. Auburn High School modernization and reconstruction project
4. Auburn High School work in progress report

X. FINANCE

1. Vouchers
2. Financial statements

XI. DIRECTORS

1. Approval of minutes
2. Workshop
3. Special board meeting
4. Discussion
5. Executive session

LEGISLATIVE UPDATE

The board will discuss legislative items.

STUDENT PARTICIPATION

1. Request for Travel

- a. Five Auburn Mountainview High School students request permission to travel to Scottsdale, Arizona, Wednesday to Saturday, July 10-13. The purpose of the trip is to attend the Josten's Renaissance Conference. Lodging will be at the Westin Kierland Resort, meals will be local restaurants, and travel will be by airplane and rental car. All expenses will be paid by ASB funds. Terri Herren, Auburn Mountainview High School principal, and Jennie Buetow and Jaapje Kukors, Auburn Mountainview High School staff, request permission to accompany the students. Substitutes will not be needed.

Recommendation:

That the above trip be approved as requested.

SCHOOL PROGRAMS AND STUDENT ACHIEVEMENT

1. White River Valley Museum and Mary Olson Farm

White River Valley Museum and Mary Olson Farm curator of education, Rachael Burrum, will present a follow-up on 2012-13 field trips to the White River Valley Museum and to the Mary Olson Farm. Ms. Burrum will provide a brief PowerPoint presentation and introduce Mike Weibel, principal of Lake View Elementary, who will share a brief testimonial as part of the presentation. Ms. Burrum and Mr. Weibel will answer questions from the board.

2. Approval of Inter-district Agreements Providing Services to Students with Disabilities from Auburn School District to Other Districts/Agencies

The district contracts annually with area school districts/agencies for educational programs for students with disabilities for which programs are not available in Auburn. Permission is requested to contract with the Federal Way, Kent, Highline, Renton, Tacoma, Puyallup, and Sumner School Districts, Washington State School for the Blind, Washington State Center for Childhood Deafness and Hearing Loss, Overlake Hospital Medical Center, Northwest School for the Hearing Impaired, Children's Hospital and Medical Center, Northwest School of Innovative Learning, Listen and Talk, Relife School, Academy Schools, Children's Institute for Learning Differences, Birth to Three Developmental Center, and Dynamic Family Services (SKIP) for these services, as needed.

Recommendation: That the superintendent and/or board president be authorized to sign the agreements as outlined.

3. Approval of Agreements Providing Services to Students with Disabilities from Enumclaw, Sumner, Kent, and Federal Way to Auburn

In the past, the Auburn School District has provided educational programs for students with disabilities from districts whose needs are in excess of the program opportunities there. It is requested that the superintendent and/or board president be authorized to sign these agreements subsequent to approval by the Enumclaw, Sumner, Kent, and Federal Way School Districts' boards of directors.

Recommendation: That the superintendent/designee be authorized to sign the agreements as outlined.

4. Summer 2013 Athletic Program

Robert Swaim, director of athletics and activities, will present the summer athletic program for 2013 and answer any questions the board might have.

Recommendation: That the summer athletic programs be approved as presented.

5. 2013-14 Washington Interscholastic Activities Association (WIAA) Resolution

Robert Swaim will present the 2013-14 WIAA Resolution. Annually, the board is asked to delegate to the Washington Interscholastic Activities Association (WIAA) the authority to control, supervise, and regulate interscholastic activities as included within the district instructional program. Such delegation of powers is to the extent authorized by statute and is in a manner consistent with WIAA rules and regulations. Mr. Swaim will answer questions from the board.

Recommendation: That the school board president and secretary be authorized to sign the WIAA School Board Resolution Delegating Authority to WIAA and District Membership Form for Middle Level & High Schools for 2013-14 and name a board member as a school contact person.

AUBURN HIGH SCHOOL Summer 2013

PROGRAM DESCRIPTION	TYPE OF PROGRAM	INSURANCE
Football/Camp/Weight Training & Conditioning	ASB	ASB doesn't need insurance.
Volleyball	ASB/Camp	ASB doesn't need insurance.
Soccer – Girls'	ASB	ASB doesn't need insurance.
Tennis – Boys' *tentative	Private	Yes
Basketball – Boys'	ASB/Summer League Private/Camp	Insurance for Camp/ASB
Basketball – Girls'	ASB	ASB doesn't need insurance.
Wrestling	ASB	ASB doesn't need insurance.
Baseball	ASB	ASB doesn't need insurance.
Fastpitch	ASB	ASB doesn't need insurance.
Soccer – Boys'	ASB	ASB doesn't need insurance.
Swimming & Water Polo	ASB	ASB doesn't need insurance.

AUBURN MOUNTAINVIEW HIGH SCHOOL Summer 2013

PROGRAM DESCRIPTION	TYPE OF PROGRAM	INSURANCE
Football /Camp	ASB	ASB doesn't need insurance.
Football/Boys Basketball - Weight Training & Conditioning	ASB	ASB doesn't need insurance.
Basketball – Boys	ASB	ASB doesn't need insurance.
Basketball - Girls	ASB	ASB doesn't need insurance.
Baseball	ASB	ASB doesn't need insurance.
Volleyball	ASB	ASB doesn't need insurance.
Tennis B/G- Summer activities	ASB	ASB doesn't need insurance.
Tennis Girls- Summer camp TBD	Private	Kay Lorrain has insurance.
Soccer	ASB	ASB doesn't need insurance
Cheer	Private	WSCCA provides insurance
Swimming & Water Polo	ASB	ASB doesn't need insurance.

AUBURN RIVERSIDE HIGH SCHOOL Summer 2013

PROGRAM DESCRIPTION	TYPE OF PROGRAM	INSURANCE
Basketball - Girls'	ASB	ASB doesn't need insurance.
Tennis	Private	Yes
Volleyball	ASB	ASB doesn't need insurance.
Basketball - Boys'	ASB	ASB doesn't need insurance.
Football	ASB	ASB doesn't need insurance.
Soccer - Boys'	ASB	ASB doesn't need insurance.
Soccer - Girls'	ASB	ASB doesn't need insurance.
Cross Country	ASB	ASB doesn't need insurance.
Cheer	ASB	ASB doesn't need insurance.
Swimming & Water Polo	ASB	ASB doesn't need insurance.



WIAA – School Board Resolution Delegating Authority to WIAA



Name of School District or Private School **Auburn School District**

By action of the 1976 Legislature, each School District Board of Directors may delegate control, supervision, and regulation of any extracurricular activity to the WIAA and compensate such entity for services provided.

The local SCHOOL BOARD PRESIDENT and SUPERINTENDENT must sign this enrollment form to indicate that the School Board has approved the District's or School's membership in the Association and as members, these schools will follow the WIAA Rules and Regulations.

SCHOOL BOARD RESOLUTION DELEGATING AUTHORITY TO WIAA

WHEREAS Chapter 32, Laws of 1975-76, 2nd Ex. Sess. grants authority to each school district board of directors to control, supervise and regulate the conduct of interschool athletic activities and other interschool extracurricular activities of an athletic, cultural, social, or recreational nature for students in the district.

WHEREAS Chapter 32, Laws of 1975-76, 2nd Ex. Sess. authorizes school district boards of directors to delegate control, supervision and regulation of any of the aforesaid activities to any voluntary, nonprofit entity and to compensate any such entity for services provided subject to the satisfaction of certain conditions and approval by the State Board Of Education.

WHEREAS the Washington Interscholastic Activities Association is a voluntary, nonprofit entity which has satisfied the conditions, expressly set forth in Chapter 32, Laws of 1975-76, 2nd Ex. Sess. and has further been approved by the State Board of Education in action taken on August 17, 1977.

WHEREAS the board of directors of the **Auburn**
School District or School being otherwise fully informed of the rules and regulations of the Washington Interscholastic Activities Association as approved by the State Board of Education and recognizing that said rules and regulations provide for private sponsorship of post-season tournaments for extracurricular activities by WIAA, consent to abide by such rules and regulations.

NOW THEREFORE, the board of directors of the **Auburn**
School District or School hereby delegates to the Washington Interscholastic Activities Association the authority to control, supervise and regulate interschool activities consistent with the rules and regulations of WIAA. The Board of Directors retains the right to establish eligibility standards that meet or exceed the rules and regulations of WIAA.

INTERSCHOLASTIC OFFICIALS L&I COVERAGE STATEWIDE

Beginning July 1, 1988, interscholastic sports officials were covered by Washington State Labor and Industries via a common rate and payment system that eliminated game-by-game calculations and record keeping by school and/or district business offices. WIAA will guarantee payment of L&I premiums for WOA registered officials for all interscholastic activities under WIAA's jurisdiction and will assess WIAA member schools via classification rates at the same time service fees are billed. Officials L&I coverage is only in effect for activities authorized and offered by School Board approval and listed on the school's WIAA membership form.

By signing below the School Board President and School Board Secretary affirm that the information above is accurate for the school district or private school listed.

Signed _____ Date _____ Signed _____ Date _____
SCHOOL BOARD PRESIDENT SCHOOL DISTRICT SUPERINTENDENT

Washington Interscholastic Activities Association
435 Main Avenue South, Renton, WA 98057
Phone: (425) 687-8585 Fax: (425) 687-9476
Website: www.wiaa.com



for Middle Level & Senior High Schools

District Information

Name of School District or Private School Auburn School District

Address 915 4th Street NE City Auburn Zip 98002

Phone (253) 931-4999 Fax (253) 931-4994 WIAA District # 408

District Superintendent Information

Name Dr. Kip Herren Phone (253) 931-4914 E-mail Address kherren@auburn.wednet.edu

Address 915 4th Street NE City Auburn Zip 98002

School Board Contact Information (School Board Members Only)

To improve the flow of information each School Board may select a **SCHOOL DIRECTOR** to be the WIAA School Board Contact. The WIAA School Board Contact receives the following WIAA mailings: Newsletters, Executive Board Summary of Action, Amendments, and the Annual Report. The WIAA School Board contact is expected to serve as the liaison between the member school's activities programs and the other school Board Members.

Name Ray Vefik Phone (253) 931-4914 E-mail Address rvefik@auburn.wednet.edu

Address 915 4th Street NE City Auburn Zip 98002

By action of the 1976 Legislature, each School District Board of Directors may delegate control, supervision, and regulation of any extracurricular activity to the WIAA and compensate such entity for services provided.

Please list each secondary school to be enrolled with the WIAA. Member high schools will be billed in September on the basis of the average enrollment of the 10th, 11th, and 12th grades provided to the OSPI on the monthly P-223 enrollment forms for the months of January, February, March, April, May, October, and November of 2013 (senior high enrollment is reviewed every two years) and the number of sports/activities in which the schools are enrolled. Member middle schools will be billed also in September on the basis of the average monthly enrollment of October, November and December, and the number of sports/activities in which the schools are enrolled. A Labor and Industries (L&I) billing will also be sent to each member school at that time.

Member Middle/High School	M/H Level	Person in charge of Athletics	E-mail Address
<u>Auburn Senior</u>	<u>H</u>	<u>Bob Jones</u>	<u>bjones@auburn.wednet.edu</u>
<u>Auburn Mountainview</u>	<u>H</u>	<u>Chris Carr</u>	<u>ccarr@auburn.wednet.edu</u>
<u>Auburn Riverside</u>	<u>H</u>	<u>Doug Aubert</u>	<u>daubert@auburn.wednet.edu</u>
<u>Cascade</u>	<u>M</u>	<u>Isaiah Johnson</u>	<u>ijohson@auburn.wednet.edu</u>
<u>Mt. Baker</u>	<u>M</u>	<u>Greg Brown</u>	<u>gbrown@auburn.wednet.edu</u>
<u>Olympic</u>	<u>M</u>	<u>John Aiken</u>	<u>jaiken@auburn.wednet.edu</u>
<u>Rainier</u>	<u>M</u>	<u>Ben Talbert</u>	<u>btalbert@auburn.wednet.edu</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
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Washington Interscholastic Activities Association
435 Main Avenue South, Renton, WA 98057
Phone: (425) 687-8585 Fax: (425) 687-9476
Website: www.wiaa.com

1. Certificated and Classified Personnel Report

Recommendation: That the board approve the attached report.

a. Gina Sandland, Auburn Riverside High School teacher, requests permission to travel to Las Vegas, Nevada, Saturday to Saturday, July 6-13. The purpose of the trip would be to attend the Journalism Education Association (JEA) Conference. Lodging will be at a private dwelling, meals will be at local restaurants, and travel will be by airplane. All lodging, travel, and meals will be paid for with personal funds. No substitute will be needed.

Recommendation: That the above trips be approved as requested.

Mr. Timothy Cummings, associate superintendent, will introduce Mrs. Debbie Leighton, executive director of human resources, who will present the ratification of the limited opener with the Public School Employees of Auburn and be available to answer questions.

Recommendation: That the agreement with the Public School Employees of Auburn is ratified and the school board president be authorized to sign the negotiated Agreement upon receipt of said document.

Mr. Timothy Cummings will introduce Mrs. Debbie Leighton who will present the ratified agreement with the Auburn Association of Educational Office Professionals and be available to answer questions.

Recommendation: That the agreement with the Auburn Association of Educational Office Professionals is ratified and the school board president be authorized to sign the negotiated Agreement upon receipt of said document.

5. Approval of Salary Schedules

Attached are the salary schedules for the 2013-14 school year:

- Auburn Association of Educational Office Professionals
- Non-represented Office Personnel
- Public School Employees of Auburn

Timothy Cummings is available for questions.

Recommendation:

That the board approves the salary
schedules as outlined above.

PERSONNEL--CERTIFICATED

Curriculum/Non-Curriculum hours

Aerospace curriculum planning

- | | |
|--------------------|--|
| 1 . Cughan, Ronald | 30 hour(s) @ hourly rate of pay effective 9/5/2013 |
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Camp Auburn

- | | |
|-------------------|---|
| 1 . Baehr, Amanda | As needed effective 6/4/2013
Stipend \$409 |
|-------------------|---|

- | | |
|---------------------|---|
| 2 . Decker, Michael | As needed effective 6/4/2013
Stipend \$409 |
|---------------------|---|

Clean out classroom

- | | |
|---------------------|--|
| 1 . Scacco, Deborah | 14 hour(s) @ hourly rate of pay effective 6/1/2013 |
|---------------------|--|

CTE curriculum work

- | | |
|-----------------|--|
| 1 . Sarr, Diane | 10 hour(s) @ hourly rate of pay effective 6/4/2013 |
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Educational reform

- | | |
|-----------------------|---|
| 1 . Laush, Jr., Larry | 2 hour(s) @ hourly rate of pay effective 9/5/2012 |
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- | | |
|---------------------|---|
| 2 . Parsons, Thomas | 2 hour(s) @ hourly rate of pay effective 9/5/2012 |
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- | | |
|----------------------|---|
| 3 . Rayburn, Colleen | 2 hour(s) @ hourly rate of pay effective 9/5/2012 |
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| 4 . Rayburn, Colleen | 2 hour(s) @ hourly rate of pay effective 9/5/2012 |
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- | | |
|------------------------|---|
| 5 . Stoliker, Dornford | 2 hour(s) @ hourly rate of pay effective 9/5/2012 |
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- | | |
|------------------------|---|
| 6 . Sullivan, Francine | 2 hour(s) @ hourly rate of pay effective 9/5/2012 |
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ELA support

- | | |
|--------------------|---|
| 1 . Barker, Kenton | 10 hour(s) @ hourly rate of pay effective 5/21/2013 |
|--------------------|---|

2 . Brown, Jason	10 hour(s) @ hourly rate of pay effective 5/21/2013
3 . Carnahan, Erin	10 hour(s) @ hourly rate of pay effective 5/21/2013
4 . Coburn, Michelle	10 hour(s) @ hourly rate of pay effective 5/21/2013
5 . Dunham, Ryan	10 hour(s) @ hourly rate of pay effective 5/21/2013
6 . Furth, Paul	10 hour(s) @ hourly rate of pay effective 5/21/2013
7 . Homfeldt, Steven	10 hour(s) @ hourly rate of pay effective 5/21/2013
8 . Light, Robin	10 hour(s) @ hourly rate of pay effective 5/21/2013
9 . Lindgren, Sharon	10 hour(s) @ hourly rate of pay effective 5/21/2013
10 . Ludwigson, Christine	10 hour(s) @ hourly rate of pay effective 5/21/2013
11 . Luetzgen, Sandra	10 hour(s) @ hourly rate of pay effective 5/21/2013
12 . Millican, Scott	10 hour(s) @ hourly rate of pay effective 5/21/2013
13 . Olson, Kevin	10 hour(s) @ hourly rate of pay effective 5/21/2013
14 . Thorington, Christine	10 hour(s) @ hourly rate of pay effective 5/21/2013

Friday/Saturday school

1 . Barrett, Jill	10 hour(s) @ hourly rate of pay effective 2/1/2013
2 . Sison, Laurie	10 hour(s) @ hourly rate of pay effective 2/1/2013
3 . Warner, Shelley	10 hour(s) @ hourly rate of pay effective 2/1/2013

Insight program support

1 . Brown, Karen	10 hour(s) @ hourly rate of pay effective 5/17/2013
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Involuntary grade level change

1 . Rademacher, Patrice	14 hour(s) @ hourly rate of pay effective 6/5/2013
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2 . Spaid, Marissa	14 hour(s) @ hourly rate of pay effective 6/5/2013
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Involuntary room move

1 . Arnold, Mindy	14 hour(s) @ hourly rate of pay effective 5/24/2013
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2 . Brooks, Amanda	14 hour(s) @ hourly rate of pay effective 6/3/2013
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3 . Carroll, Cynthia	14 hour(s) @ hourly rate of pay effective 6/3/2013
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4 . Clerget, Heather	14 hour(s) @ hourly rate of pay effective 6/3/2013
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5 . Detwiler, Kimberly	14 hour(s) @ hourly rate of pay effective 5/1/2013
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6 . Filer, Julie	14 hour(s) @ hourly rate of pay effective 6/3/2013
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7 . Hyde, Shannon	14 hour(s) @ hourly rate of pay effective 5/24/2013
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8 . Jordan, Gary	14 hour(s) @ hourly rate of pay effective 5/24/2013
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9 . Knudtsen, Stacie	14 hour(s) @ hourly rate of pay effective 5/24/2013
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10 . Lamb, Peter	14 hour(s) @ hourly rate of pay effective 5/24/2013
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11 . Lewis, Steven	14 hour(s) @ hourly rate of pay effective 5/24/2013
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12 . Libadia, Raphael	14 hour(s) @ hourly rate of pay effective 5/24/2013
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|------------------------|--|
| 13 . Lindberg, Dara | 14 hour(s) @ hourly rate of pay effective
6/3/2013 |
| 14 . Lysene, Sarah | 14 hour(s) @ hourly rate of pay effective
6/3/2013 |
| 15 . Maloney, Kelly | 14 hour(s) @ hourly rate of pay effective
5/24/2013 |
| 16 . Mansour, Najwa | 14 hour(s) @ hourly rate of pay effective
6/1/2013 |
| 17 . Massimino, Joseph | 14 hour(s) @ hourly rate of pay effective
6/15/2013 |
| 18 . McCarthy, Callie | 14 hour(s) @ hourly rate of pay effective
5/24/2013 |
| 19 . McCormich, Laurel | 14 hour(s) @ hourly rate of pay effective
6/3/2013 |
| 20 . Pfab, Timothy | 14 hour(s) @ hourly rate of pay effective
6/3/2013 |
| 21 . Riestra, Jennifer | 14 hour(s) @ hourly rate of pay effective
6/3/2013 |
| 22 . Ringler, LeAnn | 14 hour(s) @ hourly rate of pay effective
6/3/2013 |
| 23 . Tiemann, Courtney | 14 hour(s) @ hourly rate of pay effective
6/3/2013 |

Involuntary room/grade level change

- | | |
|-------------------|---|
| 1 . Baehr, Amanda | 28 hour(s) @ hourly rate of pay effective
6/3/2013 |
| 2 . Mattox, Linda | 28 hour(s) @ hourly rate of pay effective
6/5/2013 |

Involuntary transfer

- | | |
|-----------------|---|
| 1 . Skiff, Carl | 14 hour(s) @ hourly rate of pay effective
6/4/2013 |
|-----------------|---|

JSK refresher

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|---------------------|---|
| 1 . Roble, Michelle | 4 hour(s) @ hourly rate of pay effective
6/26/2013 |
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Jump start kindergarten trng

1 . Bermudez, Cori	10 hour(s) @ hourly rate of pay effective 6/25/2013
2 . Butler, Regina	4 hour(s) @ hourly rate of pay effective 6/25/2013
3 . Cramer, Joan	12 hour(s) @ hourly rate of pay effective 6/25/2013
4 . Elliott, Naomi	4 hour(s) @ hourly rate of pay effective 6/25/2013
5 . Garcia, Deaydra	4 hour(s) @ hourly rate of pay effective 6/25/2013
6 . Herren, Breana	4 hour(s) @ hourly rate of pay effective 6/25/2013
7 . James, Amanda	12 hour(s) @ hourly rate of pay effective 6/25/2013
8 . Mischke, Emily	4 hour(s) @ hourly rate of pay effective 6/25/2013
9 . Orr, Megan	12 hour(s) @ hourly rate of pay effective 6/25/2013
10 . Raphael, Kathleen	4 hour(s) @ hourly rate of pay effective 6/25/2013
11 . Sergis, Melissa	12 hour(s) @ hourly rate of pay effective 6/25/2013
12 . Stevens, Jolie	4 hour(s) @ hourly rate of pay effective 6/25/2013
13 . Uffalussy, Leslie	12 hour(s) @ hourly rate of pay effective 6/25/2013

Kindergarten testing

1 . Burchatz, Kevin	10 hour(s) @ hourly rate of pay effective 5/31/2013
2 . Cano, Jillian	10 hour(s) @ hourly rate of pay effective 5/31/2013

3 . Gibson-Myers, Elizabeth 10 hour(s) @ hourly rate of pay effective 5/31/2013

Lead proctor for adv placement testing

1 . Koon, Mary 60 hour(s) @ hourly rate of pay effective 5/7/2013

2 . Patnode, Marianne 60 hour(s) @ hourly rate of pay effective 5/7/2013

3 . Rutledge, Cory 20 hour(s) @ hourly rate of pay effective 5/7/2013

4 . Scheff, Elaine 20 hour(s) @ hourly rate of pay effective 5/7/2013

Monitoring children safety

1 . Botkin, Brent 1 hour(s) @ hourly rate of pay effective 6/11/2013

2 . Laukala, Rachel 3 hour(s) @ hourly rate of pay effective 6/11/2013

Number corner curriculum

1 . Spears, Lindsay 5 hour(s) @ hourly rate of pay effective 5/1/2013

Parent information meeting

1 . Andersen, Stephanie 4 hour(s) @ hourly rate of pay effective 5/23/2013

2 . McIntyre, Leah 4 hour(s) @ hourly rate of pay effective 5/23/2013

Phonics blitz refresher

1 . Bosch, Michael As needed effective 6/26/2013
Stipend \$150

2 . Crater, Lauren As needed effective 6/26/2013
Stipend \$150

3 . Detwiler, Kimberly As needed effective 6/26/2013
Stipend \$150

4 . Jonasson, Karly As needed effective 6/26/2013
Stipend \$150

5 . Kemp, Jennifer

As needed effective 6/26/2013
Stipend \$150

Reading for math standards

1 . Astle, Erika

1.5 hour(s) @ hourly rate of pay effective
5/13/2013

2 . Baehr, Amanda

1.5 hour(s) @ hourly rate of pay effective
5/13/2013

3 . Barrett, Jill

1.5 hour(s) @ hourly rate of pay effective
5/13/2013

4 . Carstens, Corrie

1.5 hour(s) @ hourly rate of pay effective
5/13/2013

5 . Dozier, Alethea

1.5 hour(s) @ hourly rate of pay effective
5/13/2013

6 . Dragseth, Paula

1.5 hour(s) @ hourly rate of pay effective
5/13/2013

7 . Durham, Ann

1.5 hour(s) @ hourly rate of pay effective
5/13/2013

8 . Flory, Joni

1.5 hour(s) @ hourly rate of pay effective
5/13/2013

9 . Jones, Judith

1.5 hour(s) @ hourly rate of pay effective
5/13/2013

10 . Knapp, Stephanie

1.5 hour(s) @ hourly rate of pay effective
5/13/2013

11 . Koenig, Sally

1.5 hour(s) @ hourly rate of pay effective
5/13/2013

12 . McCord, Sheila

1.5 hour(s) @ hourly rate of pay effective
5/13/2013

13 . Myers, Marty

1.5 hour(s) @ hourly rate of pay effective
5/13/2013

14 . Nielsen, Cheryl

1.5 hour(s) @ hourly rate of pay effective
5/13/2013

15 . Portmann, Kelly

1.5 hour(s) @ hourly rate of pay effective
5/13/2013

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|------------------------|---|
| 16 . Riestra, Jennifer | 1.5 hour(s) @ hourly rate of pay effective
5/13/2013 |
| 17 . Sleeth, Amy | 1.5 hour(s) @ hourly rate of pay effective
5/13/2013 |
| 18 . Swanson, Penni | 1.5 hour(s) @ hourly rate of pay effective
5/13/2013 |
| 19 . Walker, Dena | 1.5 hour(s) @ hourly rate of pay effective
5/13/2013 |
| 20 . Watkins, Kanika | 1.5 hour(s) @ hourly rate of pay effective
5/13/2013 |

SIP lesson planning

- | | |
|-----------------------|--|
| 1 . Williamson, Karyn | 12 hour(s) @ hourly rate of pay effective
6/21/2013 |
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Summer school - 9th grade

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|------------------------|--|
| 1 . Callero, Anthony | 50 hour(s) @ hourly rate of pay effective
6/24/2013 |
| 2 . Capps, Jason | 50 hour(s) @ hourly rate of pay effective
6/24/2013 |
| 3 . Vanderpuy, Abraham | 50 hour(s) @ hourly rate of pay effective
6/24/2013 |

Summer school - coordinator

- | | |
|------------------------|--|
| 1 . Beck, Thelma | 8 hour(s) @ hourly rate of pay effective
6/24/2013 |
| 2 . Ekstrom, Cory | 8 hour(s) @ hourly rate of pay effective
6/24/2013 |
| 3 . Hess, Lynn | 8 hour(s) @ hourly rate of pay effective
6/24/2013 |
| 4 . Johnson, Lindsey | 2 hour(s) @ hourly rate of pay effective
6/24/2013 |
| 5 . Millang, Susan | 8 hour(s) @ hourly rate of pay effective
6/24/2013 |
| 6 . O'Brien, Leahmarie | 24 hour(s) @ hourly rate of pay effective
6/24/2013 |

7 . Scott, Erin 8 hour(s) @ hourly rate of pay effective
6/24/2013

8 . Stalmaster, Margaret 8 hour(s) @ hourly rate of pay effective
6/24/2013

Summer school - credit recap

1 . Bosch, Michael 56 hour(s) @ hourly rate of pay effective
6/24/2013

2 . Stoliker, Dornford 48 hour(s) @ hourly rate of pay effective
6/24/2013

Summer school - JSK

1 . Butler, Regina 56 hour(s) @ hourly rate of pay effective
6/24/2013

2 . Cramer, Joan 48 hour(s) @ hourly rate of pay effective
6/24/2013

3 . Elliott, Naomi 48 hour(s) @ hourly rate of pay effective
6/24/2013

4 . Garcia, Deayrdra 48 hour(s) @ hourly rate of pay effective
6/24/2013

5 . Herren, Breanna 24 hour(s) @ hourly rate of pay effective
6/24/2013

6 . James, Amanda 48 hour(s) @ hourly rate of pay effective
6/24/2013

7 . Orr, Megan 48 hour(s) @ hourly rate of pay effective
6/24/2013

8 . Raphael, Kathleen 48 hour(s) @ hourly rate of pay effective
6/24/2013

9 . Sergis, Melissa 48 hour(s) @ hourly rate of pay effective
6/24/2013

10 . Uffalussy, Leslie 24 hour(s) @ hourly rate of pay effective
6/24/2013

Summer school - LAP COE

1 . Brown, Karen 48 hour(s) @ hourly rate of pay effective
6/24/2013

2 . Tapp, Nancy 28 hour(s) @ hourly rate of pay effective 6/24/2013

3 . Vanderhoff, Kady 48 hour(s) @ hourly rate of pay effective 6/24/2013

Summer school - phonics blitz

1 . Detwiler, Kimberly 56 hour(s) @ hourly rate of pay effective 6/24/2013

2 . Dragseth, Paula 56 hour(s) @ hourly rate of pay effective 6/24/2013

3 . Jonasson, Karly 30 hour(s) @ hourly rate of pay effective 6/24/2013

4 . Kemp, Jennifer 48 hour(s) @ hourly rate of pay effective 6/24/2013

Summer school - T2-3

1 . Daniels, Treena 48 hour(s) @ hourly rate of pay effective 6/24/2013

2 . Harlor II, John 56 hour(s) @ hourly rate of pay effective 6/24/2013

3 . Larson, Kate 48 hour(s) @ hourly rate of pay effective 6/24/2013

4 . Lockett, Sarah 48 hour(s) @ hourly rate of pay effective 6/24/2013

5 . Mischke, Emily 48 hour(s) @ hourly rate of pay effective 6/24/2013

6 . Swanson, Darlene 48 hour(s) @ hourly rate of pay effective 6/24/2013

T2-3 transition training

1 . Daniels, Treena 4 hour(s) @ hourly rate of pay effective 6/26/2013

2 . Lamb, Peter 4 hour(s) @ hourly rate of pay effective 6/26/2013

3 . Larson, Kate 4 hour(s) @ hourly rate of pay effective 6/26/2013

- 4 . Leir, Autumn 4 hour(s) @ hourly rate of pay effective 6/25/2013
- 5 . Lockett, Sarah 4 hour(s) @ hourly rate of pay effective 6/26/2013
- 6 . Swanson, Darlene 4 hour(s) @ hourly rate of pay effective 6/26/2013

Teacher leadership academy

- 1 . Abbot, Heidi 24 hour(s) @ hourly rate of pay effective 6/20/2013
- 2 . Abbot, Heidi 2 hour(s) @ hourly rate of pay effective 6/2/2013
- 3 . Akins, Laure 2 hour(s) @ hourly rate of pay effective 6/2/2013
- 4 . Akins, Laure 24 hour(s) @ hourly rate of pay effective 6/20/2013
- 5 . Ball, Katherine 2 hour(s) @ hourly rate of pay effective 6/2/2013
- 6 . Ball, Katherine 24 hour(s) @ hourly rate of pay effective 6/20/2013
- 7 . Beckett, Maryellen 2 hour(s) @ hourly rate of pay effective 6/12/2013
- 8 . Beckett, Maryellen 24 hour(s) @ hourly rate of pay effective 6/20/2013
- 9 . Borton, Sharon 2 hour(s) @ hourly rate of pay effective 6/12/2013
- 10 . Borton, Sharon 24 hour(s) @ hourly rate of pay effective 6/20/2013
- 11 . Bulawa, Heather 2 hour(s) @ hourly rate of pay effective 6/12/2013
- 12 . Bulawa, Heather 24 hour(s) @ hourly rate of pay effective 6/20/2013
- 13 . Carrizosa, Carla 24 hour(s) @ hourly rate of pay effective 6/20/2013

14 . Carrizosa, Carla	2 hour(s) @ hourly rate of pay effective 6/12/2013
15 . Chu, Janet	24 hour(s) @ hourly rate of pay effective 6/20/2013
16 . Chu, Janet	2 hour(s) @ hourly rate of pay effective 6/12/2013
17 . Cox, David Michael	2 hour(s) @ hourly rate of pay effective 6/12/2013
18 . Cox, David-Michael	24 hour(s) @ hourly rate of pay effective 6/20/2013
19 . Crain, Lori	24 hour(s) @ hourly rate of pay effective 6/20/2013
20 . Crain, Lori	2 hour(s) @ hourly rate of pay effective 6/12/2013
21 . Crater, Lauren	2 hour(s) @ hourly rate of pay effective 6/12/2013
22 . Crater, Lauren	24 hour(s) @ hourly rate of pay effective 6/20/2013
23 . Durham, Ann	24 hour(s) @ hourly rate of pay effective 6/20/2013
24 . Durham, Ann	2 hour(s) @ hourly rate of pay effective 5/12/2013
25 . Goodlett, Travis	24 hour(s) @ hourly rate of pay effective 6/20/2013
26 . Goodlett, Travis	2 hour(s) @ hourly rate of pay effective 6/12/2013
27 . Goranson, Delci	24 hour(s) @ hourly rate of pay effective 6/20/2013
28 . Goranson, Delci	2 hour(s) @ hourly rate of pay effective 6/12/2013
29 . Haechler, Molly	24 hour(s) @ hourly rate of pay effective 6/20/2013

30 . Haechler, Molly	2 hour(s) @ hourly rate of pay effective 6/12/2013
31 . Halford, Sandra	2 hour(s) @ hourly rate of pay effective 6/12/2013
32 . Halford, Sandra	24 hour(s) @ hourly rate of pay effective 6/20/2013
33 . Hansen, Ryan	24 hour(s) @ hourly rate of pay effective 6/20/2013
34 . Hansen, Ryan	2 hour(s) @ hourly rate of pay effective 6/12/2013
35 . Hanson, Marlene	24 hour(s) @ hourly rate of pay effective 6/20/2013
36 . Hanson, Marlene	2 hour(s) @ hourly rate of pay effective 6/12/2013
37 . Henry, Katie	24 hour(s) @ hourly rate of pay effective 6/20/2013
38 . Henry, Katie	2 hour(s) @ hourly rate of pay effective 6/12/2013
39 . Husar, Scott	24 hour(s) @ hourly rate of pay effective 6/20/2013
40 . Husar, Scott	2 hour(s) @ hourly rate of pay effective 6/12/2013
41 . Jenkins, Glenn	24 hour(s) @ hourly rate of pay effective 6/20/2013
42 . Jenkins, Glenn	2 hour(s) @ hourly rate of pay effective 6/12/2013
43 . Johnson, Anna	24 hour(s) @ hourly rate of pay effective 6/20/2013
44 . Johnson, Anna	2 hour(s) @ hourly rate of pay effective 6/12/2013
45 . Jonasson, Karly	24 hour(s) @ hourly rate of pay effective 6/20/2013

46 . Jonasson, Karly	2 hour(s) @ hourly rate of pay effective 6/12/2013
47 . Jordan, Keri	24 hour(s) @ hourly rate of pay effective 6/20/2013
48 . Jordan, Keri	2 hour(s) @ hourly rate of pay effective 6/12/2013
49 . Knapp, Stephanie	24 hour(s) @ hourly rate of pay effective 6/20/2013
50 . Knapp, Stephanie	2 hour(s) @ hourly rate of pay effective 6/12/2013
51 . Lindberg, Dara	24 hour(s) @ hourly rate of pay effective 6/20/2013
52 . Lindberg, Dara	2 hour(s) @ hourly rate of pay effective 6/12/2013
53 . Lindgren, Sharon	24 hour(s) @ hourly rate of pay effective 6/20/2013
54 . Lindgren, Sharon	2 hour(s) @ hourly rate of pay effective 6/12/2013
55 . Mattioli, Steven	24 hour(s) @ hourly rate of pay effective 6/20/2013
56 . Mattioli, Steven	2 hour(s) @ hourly rate of pay effective 6/12/2013
57 . McGaughey, Debora	2 hour(s) @ hourly rate of pay effective 6/12/2013
58 . McGaughey, Deborah	24 hour(s) @ hourly rate of pay effective 6/20/2013
59 . McKeough, Kimberly	24 hour(s) @ hourly rate of pay effective 6/20/2013
60 . McKeough, Kimberly	2 hour(s) @ hourly rate of pay effective 6/12/2013
61 . Morgan, Robert	2 hour(s) @ hourly rate of pay effective 6/12/2013

62 . Morgan, Robert	24 hour(s) @ hourly rate of pay effective 6/20/2013
63 . Myers, Marty	2 hour(s) @ hourly rate of pay effective 6/12/2013
64 . Myers, Marty	24 hour(s) @ hourly rate of pay effective 6/20/2013
65 . Nickel, Lisa	24 hour(s) @ hourly rate of pay effective 6/20/2013
66 . Nickel, Lisa	2 hour(s) @ hourly rate of pay effective 6/12/2013
67 . Parce, Wendy	2 hour(s) @ hourly rate of pay effective 6/12/2013
68 . Parce, Wendy	24 hour(s) @ hourly rate of pay effective 6/20/2013
69 . Parks, Pamela	2 hour(s) @ hourly rate of pay effective 6/12/2013
70 . Parks, Pamela	24 hour(s) @ hourly rate of pay effective 6/20/2013
71 . Pierce, Fletcher	24 hour(s) @ hourly rate of pay effective 6/20/2013
72 . Pierce, Fletcher	2 hour(s) @ hourly rate of pay effective 6/12/2013
73 . Portmann, Kelly	2 hour(s) @ hourly rate of pay effective 6/12/2013
74 . Portmann, Kelly	24 hour(s) @ hourly rate of pay effective 6/20/2013
75 . Powell, Rodney	24 hour(s) @ hourly rate of pay effective 6/20/2013
76 . Powell, Rodney	2 hour(s) @ hourly rate of pay effective 6/12/2013
77 . Price, Jon	24 hour(s) @ hourly rate of pay effective 6/20/2013

78 . Price, Jon	2 hour(s) @ hourly rate of pay effective 6/12/2013
79 . Ray, Elizabeth	24 hour(s) @ hourly rate of pay effective 6/20/2013
80 . Ray, Elizabeth	2 hour(s) @ hourly rate of pay effective 6/12/2013
81 . Rodriguez, Jesse	24 hour(s) @ hourly rate of pay effective 6/20/2013
82 . Rodriguez, Jesse	2 hour(s) @ hourly rate of pay effective 6/12/2013
83 . Seeley, Mary Jo	24 hour(s) @ hourly rate of pay effective 6/20/2013
84 . Seeley, Mary Jo	2 hour(s) @ hourly rate of pay effective 6/12/2013
85 . Sherin, Tracy	2 hour(s) @ hourly rate of pay effective 6/12/2013
86 . Sherin, Tracy	24 hour(s) @ hourly rate of pay effective 6/20/2013
87 . Slater, Robin	2 hour(s) @ hourly rate of pay effective 6/12/2013
88 . Slater, Robin	24 hour(s) @ hourly rate of pay effective 6/20/2013
89 . Smith, James	24 hour(s) @ hourly rate of pay effective 6/20/2013
90 . Smith, James	2 hour(s) @ hourly rate of pay effective 6/12/2013
91 . Spring, Sarah	2 hour(s) @ hourly rate of pay effective 6/12/2013
92 . Spring, Sarah	24 hour(s) @ hourly rate of pay effective 6/20/2013
93 . Stalmastaer, Margaret	24 hour(s) @ hourly rate of pay effective 6/20/2013

94 . Stalmaster, Margaret	2 hour(s) @ hourly rate of pay effective 6/12/2013
95 . Thompson, Alicia	2 hour(s) @ hourly rate of pay effective 6/12/2013
96 . Thompson, Alicia	24 hour(s) @ hourly rate of pay effective 6/20/2013
97 . Valentin, Edmund	2 hour(s) @ hourly rate of pay effective 6/12/2013
98 . Valentin, Edmund	24 hour(s) @ hourly rate of pay effective 6/20/2013
99 . Wasserman, Michael	2 hour(s) @ hourly rate of pay effective 6/12/2013
100 . Wasserman, Michael	24 hour(s) @ hourly rate of pay effective 6/20/2013

Title 1 summer school program

1 . Campbell, Linda	28 hour(s) @ hourly rate of pay effective 6/24/2013
2 . Hill, Angela	52.5 hour(s) @ hourly rate of pay effective 6/24/2013
3 . Holbrook, Deanna	28 hour(s) @ hourly rate of pay effective 6/24/2013
4 . Massimino, Joseph	52.5 hour(s) @ hourly rate of pay effective 6/24/2013
5 . Mattioli, Steven	60 hour(s) @ hourly rate of pay effective 6/24/2013
6 . Mattox, Linda	52.5 hour(s) @ hourly rate of pay effective 6/24/2013
7 . McKinley, Michael	52.5 hour(s) @ hourly rate of pay effective 6/24/2013
8 . Spaid, Marissa	52.5 hour(s) @ hourly rate of pay effective 6/24/2013

Transition training

1 . Holbrook, Deanna	4 hour(s) @ hourly rate of pay effective 6/25/2013
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WDC workshop training

1 . Ainsworth, Karen	3 hour(s) @ hourly rate of pay effective 6/6/2013
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2 . Brown, Karen	3 hour(s) @ hourly rate of pay effective 6/6/2013
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3 . Davidson, Cary	3 hour(s) @ hourly rate of pay effective 6/6/2013
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4 . Davidson, Scott	3 hour(s) @ hourly rate of pay effective 6/6/2013
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5 . Keefe, Rebecca	3 hour(s) @ hourly rate of pay effective 6/6/2013
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6 . Mead, Steven	3 hour(s) @ hourly rate of pay effective 6/6/2013
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7 . Medina, Frank	3 hour(s) @ hourly rate of pay effective 6/6/2013
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8 . Myers-Globe, Renee	3 hour(s) @ hourly rate of pay effective 6/6/2013
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9 . Scott, Timothy	3 hour(s) @ hourly rate of pay effective 6/6/2013
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Leave

Teacher

1 . Garrison, Christopher	effective 9/4/2013 Employment elsewhere
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2 . Thornhill, Randall	effective 9/4/2013 Personal
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New Hire

Principal

1 . Riley, James	effective 7/1/2013
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Resignation/Retire

Counselor

1 . Scacco, Deborah effective 6/20/2013
Retirement

SLP

1 . Novotney, Sarah effective 6/20/2013
Relocation

SLP (.6)

1 . DuPuy, Andrea effective 6/20/2013
Personal

Teacher

1 . Priest, Kari effective 6/20/2013
Retirement

2 . Sims, Donald effective 6/21/2013
Employment elsewhere

3 . Wasserman, Michael effective 6/21/2013
Employment elsewhere

PERSONNEL--CLASSIFIED

Curriculum/Non-Curriculum hours

Acting head custodian - Lea Hill

- | | |
|---------------------|---|
| 1 . Cooley, Charles | 400 hour(s) @ hourly rate of pay effective
6/24/2013 |
|---------------------|---|

Assistant coach - Track

- | | |
|------------------|--|
| 1 . Weaver, Rory | 150 hour(s) @ hourly rate of pay effective
3/30/2013
Stipend - \$2,940 |
|------------------|--|

Camp - Health tech

- | | |
|-------------------|--|
| 1 . Mason, Rachel | 2 hour(s) @ hourly rate of pay effective
5/1/2013 |
|-------------------|--|

Coach - 6th grade volleyball

- | | |
|-----------------|---|
| 1 . Rose, Kanda | 40 hour(s) @ hourly rate of pay effective
4/21/2013
Stipend - \$865 |
|-----------------|---|

Helper - Summer custodial

- | | |
|-----------------|---|
| 1 . Piper, Mark | 320 hour(s) @ hourly rate of pay effective
6/24/2013 |
|-----------------|---|

Interpreter - Spanish

- | | |
|----------------------|---|
| 1 . Gollings, Sara | 20 hour(s) @ hourly rate of pay effective
5/8/2013 |
| 2 . Sermenno, Rafael | 20 hour(s) @ hourly rate of pay effective
5/8/2013 |

Interpreter - Vietnamese

- | | |
|----------------|---|
| 1 . Helms, Nga | 20 hour(s) @ hourly rate of pay effective
5/8/2013 |
|----------------|---|

Phonics Blitz Refresher

- | | |
|-------------------|--|
| 1 . German, Linda | As needed effective 6/26/2013
Stipend - \$150 |
|-------------------|--|

Post season pay - Athletic trainer

- | | |
|------------------------|--|
| 1 . Ostrander, Tiffany | As needed effective 4/15/2013
Stipend - \$1,329 |
|------------------------|--|

Post season pay - Baseball

- | | |
|----------------------|-------------------------------|
| 1 . Thibault, Joseph | As needed effective 4/13/2013 |
| | Stipend - \$686 |

Post season pay - Girls' golf

- | | |
|---------------------|-------------------------------|
| 1 . Morris, Vincent | As needed effective 4/20/2013 |
| | Stipend - \$886 |

Post season pay - Tennis

- | | |
|------------------|-------------------------------|
| 1 . Barnes, Alex | As needed effective 4/15/2013 |
| | Stipend - \$686 |

Post season pay - Track

- | | |
|-----------------------|-------------------------------|
| 1 . Getty, Sarah | As needed effective 4/15/2013 |
| | Stipend - \$171.50 |
| 2 . Gibbons, Benjamin | As needed effective 4/13/2013 |
| | Stipend - \$1,029 |
| 3 . Gobroski, Craig | As needed effective 4/15/2013 |
| | Stipend - \$1,029 |
| 4 . Irwin, Daniel | As needed effective 4/20/2013 |
| | Stipend - \$1,029 |
| 5 . Opel, Erick | As needed effective 4/20/2013 |
| | Stipend - \$1,029 |
| 6 . Schug, Erick | As needed effective 4/15/2013 |
| | Stipend - \$1,029 |
| 7 . Stranack, Andrew | As needed effective 4/13/2013 |
| | Stipend - \$1,029 |

Recruitment and enrollment

- | | |
|-----------------------------|---|
| 1 . Adams, Jennifer | 50 hour(s) @ hourly rate of pay effective 6/19/2013 |
| 2 . Dowdwen-Hughes, Sherith | 50 hour(s) @ hourly rate of pay effective 6/19/2013 |
| 3 . Murphy, Jennifer | 50 hour(s) @ hourly rate of pay effective 6/19/2013 |

Training

1 . Cohen, Laura 16 hour(s) @ hourly rate of pay effective
4/4/2013

New Hire

Instructor/Lifeguard

1 . Isom, James As needed @ hourly rate of pay effective
6/3/2013

2 . Pritchard, Justin As needed @ hourly rate of pay effective
6/3/2013

Interpreter - Marshallese

1 . Keju, Thompson 30 hour(s) @ hourly rate of pay effective
5/8/2013

Interpreter - Russian/Ukrainian

1 . Matveyeva, Vera 20 hour(s) @ hourly rate of pay effective
5/8/2013

Interpreter - Spanish

1 . Lerma, Rebecca 20 hour(s) @ hourly rate of pay effective
5/14/2013

Resignation/Retire

Bus Driver

1 . Ponis, Carmela effective 6/21/2013
Personal

Student Helper

Summer intern

1 . Hall, Brandon 320 hour(s) @ hourly rate of pay effective
6/24/2013

SCHEDULE A
ASSOCIATION OF EDUCATIONAL OFFICE PROFESSIONALS
EFFECTIVE SEPTEMBER 1, 2013
PAY LEVEL

STEP	A	B	C	D	E	STEP
1	\$14.92	\$16.35	\$16.61	\$16.89	\$18.06	1
2	\$15.61	\$17.30	\$17.60	\$17.90	\$19.10	2
3	\$16.29	\$19.90	\$20.17	\$20.44	\$22.09	3

Notes:

Note 1: The monthly gross salary for full-time employees can be calculated as follows: 2080 hours x hourly rate divided by 12. Vacation and paid holidays are included within the figure whereas Professional Standards Certificates by grade schedule are not included within the figure.

Note 2: For explanation only: monthly pay is calculated as follows: Hours compensated for in a year (hours worked + hours of vacation credit + hours of holiday credit) x hourly rate divided by 12. Professional Standards Certificates by grade schedule are not included within the figure.

Note 3: Effective upon receipt of legislatively authorized and funded salary increases, the Schedule A shall be adjusted accordingly.

Note 4: All positions 260-day assignments unless otherwise noted.

Note 5: 2012-13: The district will increase Schedule A by one percent (1%) for all classifications.

Note 6: Longevity: The following longevity steps will be in effect for the 2012-13 contract years. Beginning with the 20th year, employees will be eligible for an additional one point five percent (1.5%) and beginning with the 25th year, employees will be eligible for an additional three percent (3%) added to their hourly wage.

Note 7: When the previous Purchasing position is posted, it shall remain as an AAEOP position.

Note 8: When the current AHS counselor administrative assistant position becomes vacant, the position shall be made 12 months.

**NON-REPRESENTED OFFICE PERSONNEL SALARY SCHEDULE
EFFECTIVE SEPTEMBER 1, 2013**

	Hourly Rate
Deputy superintendent's secretary	\$26.42
Associate superintendent's secretary	\$26.42
Assistant superintendent's secretary	\$25.36
Human Resources technician	\$21.30

NOTES:

For longevity purposes, office personnel covered by this salary schedule will receive an additional 1% of their hourly rate beginning with their 15th year; 2% of their hourly rate beginning with their 20th year; and an additional 3% of their hourly rate beginning with their 25th year.

Vacation accrual will be subject to board policy.

Vacation accrual will be earned as follows: one (1) hour of vacation credit for each twelve (12) hours worked, not to exceed one hundred and sixty (160) hours per year.

All employees will be allowed hours of vacation credit based on hours worked during the calendar year September 1 through August 31.

In computing the total vacation credit for any period of service, part of an hour will be disregarded if less than one-half (1/2) hour; otherwise, it will be counted as a full hour.

All straight time hours for which an employee is paid (excluding vacation credit hours, holiday hours, and disability hours) will be counted as hours worked in the computation of vacation credit.

It is mutually agreed that vacations shall be scheduled at the request of the employee and approval of the supervisor, unless such vacation time would disrupt the normal activities of the District.

Stipends for PSP Certificates will be consistent with any other classified employee.

AUBURN PSEA
SEPTEMBER 1, 2013 THROUGH AUGUST 31, 2014

	STEP 1 <u>0-2 Years</u>	STEP 2 <u>3-5 Years</u>	STEP 3 <u>6-9 Years</u>	STEP 4 <u>10+ Years</u>	LONGEVITY <u>20-24 Yrs</u>	STIPEND <u>25+ Yrs</u>
<u>CHILD NUTRITION</u>						
High School Kitchen Manager	\$18.03	\$18.21	\$18.35	\$18.47	\$18.87	\$19.22
Middle School Kitchen Manager	\$17.63	\$17.80	\$17.93	\$18.05	\$18.45	\$18.80
Elementary School Kitchen Manager	\$17.40	\$17.60	\$17.73	\$17.85	\$18.25	\$18.60
Assistant Cook	\$14.57	\$14.86	\$15.02	\$15.17	\$15.57	\$15.92
Assistant Cook – Floater	\$14.57	\$14.86	\$15.02	\$15.17	\$15.57	\$15.92
<u>CUSTODIAL</u>						
Head Custodian, Secondary	\$20.89	\$21.29	\$21.52	\$21.74	\$22.14	\$22.49
Head Custodian, Elementary	\$19.54	\$19.96	\$20.16	\$20.35	\$20.75	\$21.10
Custodian A	\$18.21	\$18.57	\$18.76	\$18.94	\$19.34	\$19.69
Custodian B	\$16.89	\$17.23	\$17.42	\$17.59	\$17.99	\$18.34
Custodian – Floater	\$16.89	\$17.23	\$17.42	\$17.59	\$17.99	\$18.34
Laundry	\$15.89	\$16.19	\$16.35	\$16.50	\$16.90	\$17.25
<u>PARA-EDUCATORS</u>						
Para-educator I	\$14.35	\$14.61	\$14.76	\$14.90	\$15.30	\$15.65
Para-educator II	\$14.95	\$15.24	\$15.41	\$15.57	\$15.97	\$16.32
Para-educator III	\$15.58	\$15.90	\$16.06	\$16.21	\$16.61	\$16.96
Para-educator IV	\$15.89	\$16.20	\$16.36	\$16.51	\$16.91	\$17.26
Para-educator V	\$16.20	\$16.51	\$16.69	\$16.86	\$17.26	\$17.61
<u>TRADES</u>						
Lead Grounds Technician	\$24.42	\$24.65	\$24.85	\$25.03	\$25.43	\$25.78
Grounds Technician	\$22.13	\$22.37	\$22.53	\$22.69	\$23.09	\$23.44
Grounds Person	\$20.23	\$20.43	\$20.59	\$20.75	\$21.15	\$21.50
Trades Lead	\$26.87	\$27.42	\$27.70	\$27.98	\$28.38	\$28.73
Trades Technician	\$24.73	\$25.35	\$25.55	\$25.73	\$26.13	\$26.48
Trades Helper	\$18.74	\$19.11	\$19.30	\$19.49	\$19.89	\$20.24
Mechanical Systems Technician Lead	\$27.80	\$28.35	\$28.64	\$28.93	\$29.33	\$29.68
Mechanical Systems Technician	\$25.57	\$26.18	\$26.39	\$26.58	\$26.98	\$27.33
Trades Person	\$22.33	\$22.76	\$22.99	\$23.22	\$23.62	\$23.97
<u>WAREHOUSE</u>						
Warehouse Lead	\$23.28	\$23.75	\$23.99	\$24.22	\$24.62	\$24.97
Warehouse Technician	\$21.07	\$21.48	\$21.70	\$21.91	\$22.31	\$22.66

Notes pertaining to Schedule A are on the reverse of this schedule.

BUILDING PROGRAM

1. Auburn High School–Right of Way Dedication Deed

Attached is a Right of Way Dedication Deed to the City of Auburn for the Auburn High School Modernization and Reconstruction project. This deed conveys ownership of a 2-foot wide strip of property at 4th Street NE and at East Main Street for right of way, public street, and public utility purposes.

Jeffrey Grose, executive director of capital projects, will be present to review and recommend granting of the right of way dedication deed.

Recommendation: That the Right of Way Dedication Deed be granted to the City of Auburn.

2. Lake View Elementary School–Declaration of Covenant

Attached is a Declaration of Covenant to King County for the Lake View Elementary School Improvements project for the inspection and maintenance of storm water facilities and best management practice. This Declaration of Covenant is required by King County as a condition for issuance of a permit for the site improvements at Lake View Elementary School.

Jeffrey Grose will be present to review and recommend granting of the Declaration of Covenant.

Recommendation: That the Declaration of Covenant be granted to King County.

3. Auburn High School Modernization and Reconstruction Project

Attached is a copy of Change Order No. 6 for the Auburn High School Modernization & Reconstruction project which should be considered to permit a change in the construction contract amount.

Original Contract	\$80,570,700.00
Previously Approved	347,612.00
Change Order No. 6	+\$ 47,973.00
New Contract Amount	<u>\$80,966,285.00</u>

Jeffrey Grose will be present to review and recommend acceptance of these change orders.

Recommendation: That Change Order No. 6 be accepted for the Auburn High School Modernization & Reconstruction project and the contract amount be increased by \$47,973.00 for a new contract amount of \$80,966,285.00.

4. Auburn High School–Work in Progress Report

Jeffrey Grose will be present to report on the progress of the Auburn High School Modernization and Reconstruction project.

Return Address:
City of Auburn
City Clerk
25 West Main Street
Auburn, WA 98001-4998

+

Above this line reserved for recording information

RIGHT OF WAY DEDICATION DEED
FAC12-0007

Reference # (if applicable):	N/A
Grantor/Borrower:	Auburn School District No. 408
Grantee/Assignee/Beneficiary:	City of Auburn
Legal Description/STR:	NW 1/4 S18-21N-R5E
Assessor's Tax Parcel ID#:	182105-9082

The Grantor(s), AUBURN SCHOOL DISTRICT NO.408, for and in consideration of ten dollars, and other good and valuable consideration, in hand paid, dedicate and convey to the Grantee, CITY OF AUBURN a municipal corporation of the State of Washington, for right of way, public street and public utility purposes, to the same effect as if acquired by eminent domain under the laws of the State of Washington, the following described real property:

A Right-of-Way described as follows: Situated in the County of King, State of Washington.

SEE EXHIBITS 'A' AND 'B' ATTACHED HERETO AND BY THIS
REFERENCE MADE A PART HEREOF.

SIGNATORY – MUNICIPAL CORPORATE

IN WITNESS WHEREOF the Grantor has executed these presents this

_____ day of _____, 2013.

AUBURN SCHOOL DISTRICT NO. 408,
a municipal corporation of the State of Washington

D.K. Herren
Superintendent

Date

STATE OF WASHINGTON)
) ss
COUNTY OF KING)

I certify that I know or have satisfactory evidence that _____ is the person who appeared before me, and said person acknowledged that they signed this instrument, on oath stated that they were authorized to execute the instrument and acknowledged it as the Superintendent of the AUBURN SCHOOL DISTRICT NO. 408, **a municipal corporation**, to be the free and voluntary act of such party for the uses and purposes mentioned in this instrument.

Dated _____

Notary Public in and for the State of Washington
Residing at _____
My appointment expires _____

MB/tlb
File: 1338

EXHIBIT 'A'

THOSE PORTIONS OF PARCEL "A" OF CITY OF AUBURN BOUNDARY LINE ADJUSTMENT NO. BLA13-0001, AS RECORDED UNDER RECORDING NUMBER 20130516900001, RECORDS OF KING COUNTY, WASHINGTON, LYING SOUTHERLY OF 4TH STREET N.E., DESCRIBED AS FOLLOWS:

THE NORTHERLY 2 FEET OF SAID PORTION OF PARCEL "A" LYING ADJACENT TO 4TH STREET N.E.;

EXCEPT THE WESTERLY 186.00 FEET OF SAID PORTION AS MEASURED ALONG THE NORTH LINE THEREOF;

AND THE SOUTHERLY 2 FEET OF SAID PORTION OF PARCEL "A" LYING ADJACENT TO MAIN STREET EAST.

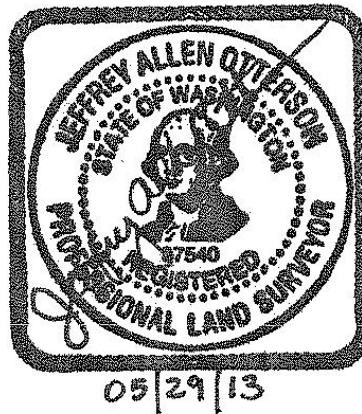
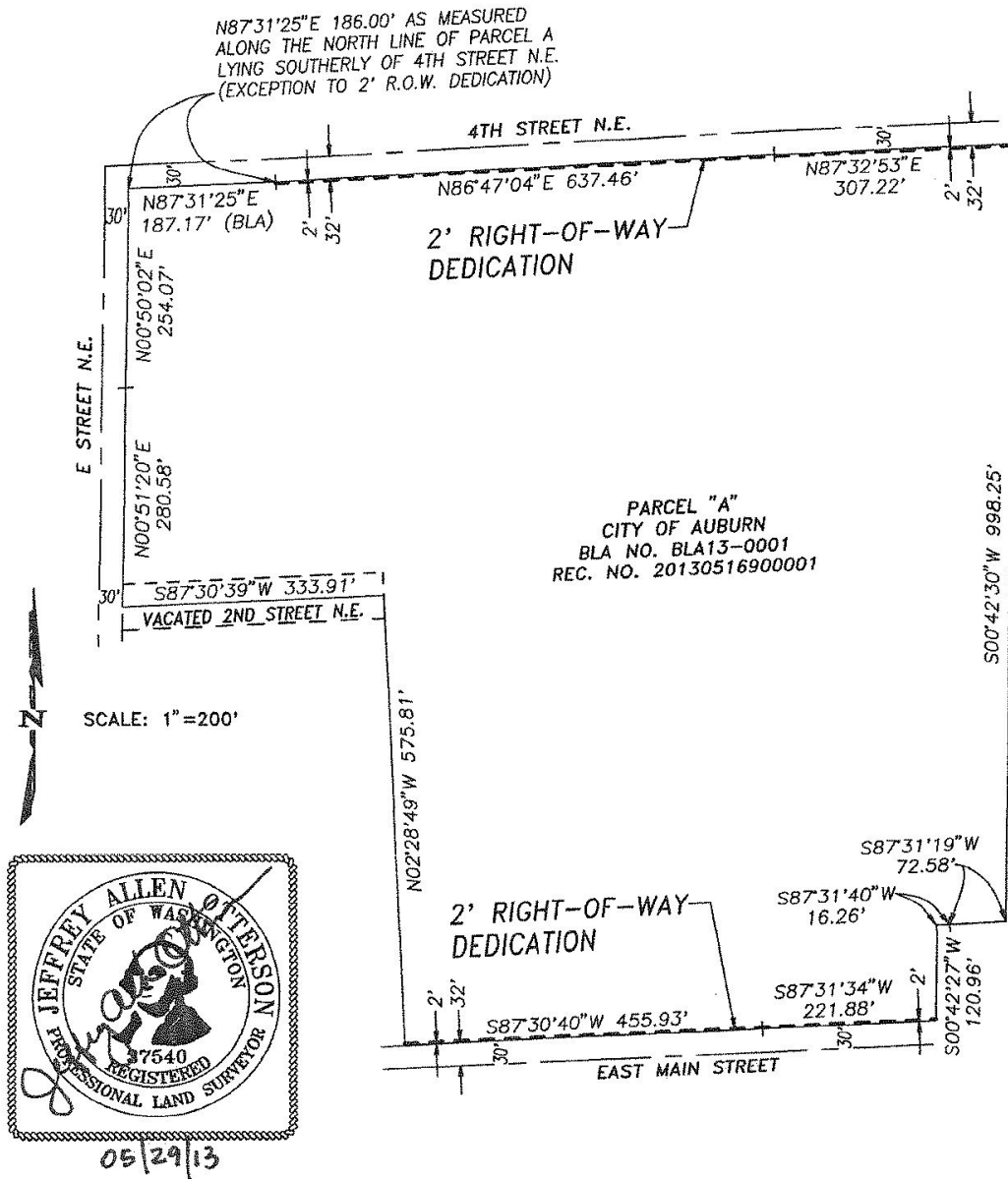


EXHIBIT 'B'

(PORTION OF PARCEL A, CITY OF AUBURN BLA NO. BLA13-0001
LYING SOUTHERLY OF 4TH STREET N.E., WITH BOUNDARY DIMENSIONS)



RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:

Auburn School District No. 408

915 4th Street North

Auburn, WA 98002

DECLARATION OF COVENANT

FOR INSPECTION AND MAINTENANCE OF STORMWATER FACILITIES AND BMPS

Grantor: Auburn School District No. 408

Grantee: King County

Legal Description: Real property in the County of King, State of Washington,

Described as follows: A portion of the NW 1/4 of Section 21, Township 21 N, Range 5

E. of the Willamet Meridian in King County, WA

Additional Legal(s) on: 6

Assessor's Tax Parcel ID#: 1221059011

IN CONSIDERATION of the approved King County Lake View Elementary permit
for application No. GRDE13-0066 relating to the real property ("Property") described
above, the Grantor(s), the owner(s) in fee of that Property, hereby covenants(covenant) with King
County, a political subdivision of the state of Washington and its municipal successors in interest and
assigns ("King County" and "the County", or "its municipal successor"), that he/she(they) will observe,
consent to, and abide by the conditions and obligations set forth and described in Paragraphs 1 through 10

below with regard to the Property, and hereby grants(grant) an easement as described in Paragraphs 2 and

3. Grantor(s) hereby grants(grant), covenants(covenant), and agrees(agree) as follows:

1. The Grantor(s) or his/her(their) successors in interest and assigns ("Owners") shall at their own cost, operate, maintain, and keep in good repair, the Property's stormwater facilities and best management practices ("BMPs") identified in the plans and specifications submitted to King County for the review and approval of permit(s) #: GRDE13-0066 . Stormwater facilities include pipes, swales, tanks, vaults, ponds, and other engineered structures designed to manage stormwater on the Property. Stormwater BMPs include dispersion and infiltration devices, native vegetated areas, permeable pavements, vegetated roofs, rainwater harvesting systems, reduced impervious surface coverage, and other measures designed to reduce the amount of stormwater runoff on the Property.

2. King County shall have the right to ingress and egress over those portions of the Property necessary to perform inspections of the stormwater facilities and BMPs and conduct other activities specified in this Declaration of Covenant and in accordance with King County Code ("KCC") 9.04.120 or relevant municipal successor's codes as applicable. This right of ingress and egress, right to inspect, and right to perform required maintenance or repair as provided for in Section 3 below, include those portions of the Property shown in Exhibit "A." with the exception of the school building.

3. If King County determines that maintenance or repair work is required to be done to any of the stormwater facilities or BMPs, the Director of the Water and Land Resources Division or its municipal successor in interest ("WLR") shall give notice of the specific maintenance and/or repair work required pursuant to KCC 9.04.120 or relevant municipal successor's codes as applicable. The Director shall also set a reasonable time in which such work is to be completed by the Owners. If the above required maintenance or repair is not completed within the time set by the Director, the County may perform the required maintenance or repair, and hereby is given access to the Property, subject to the exclusion in Paragraph 2 above, for such purposes. Written notice will be sent to the Owners stating the County's intention to perform such work. This work will not commence until at least seven (7) days after such

notice is mailed. If, within the sole discretion of the WLR Director, there exists an imminent or present danger, the seven (7) day notice period will be waived and maintenance and/or repair work will begin immediately.

4. If at any time King County reasonably determines that a stormwater facility or BMP on the Property creates any of the hazardous conditions listed in KCC 9.04.130 or relevant municipal successor's codes as applicable and herein incorporated by reference, the WLR Director or equivalent municipal successors official may take measures specified therein.

5. The Owners shall assume all responsibility for the cost of any maintenance or repair work completed by the County as described in Paragraph 3 or any measures taken by the County to address hazardous conditions as described in Paragraph 4. Such responsibility shall include reimbursement to the County within thirty (30) days of the receipt of the invoice for any such work performed. Overdue payments will require payment of interest at the current legal rate as liquidated damages. If legal action ensues, the prevailing party is entitled to costs or fees.

6. The Owners are hereby required to obtain written approval from the King County WLR Director prior to filling, piping, cutting, or removing vegetation (except in routine landscape maintenance) in open vegetated stormwater facilities (such as swales, channels, ditches, ponds, etc.), or performing any alterations or modifications to the stormwater facilities and BMPs referenced in this Declaration of Covenant.

7. Any notice or consent required to be given or otherwise provided for by the provisions of this Agreement shall be effective upon personal delivery, or three (3) days after mailing by Certified Mail, return receipt requested.

8. With regard to the matters addressed herein, this agreement constitutes the entire agreement between the parties, and supersedes all prior discussions, negotiations, and all agreements whatsoever whether oral or written.

9. This Declaration of Covenant is intended to protect the value and desirability of the real property described above, and shall inure to the benefit of all the citizens of King County and its

municipal successors and assigns. This Declaration of Covenant shall run with the land and be binding upon Grantor(s), and Grantor's(s') successors in interest, and assigns.

10. This Declaration of Covenant may be terminated by execution of a written agreement by the Owners and King County or the municipal successor that is recorded by King County in its real property records.

IN WITNESS WHEREOF, this Declaration of Covenant for the Inspection and Maintenance of Stormwater Facilities and BMPs is executed this ____ day of _____, 20 ____.

GRANTOR, owner of the Property

GRANTOR, owner of the Property

STATE OF WASHINGTON)
COUNTY OF KING)ss.

On this day personally appeared before me:

_____, to me known to be the individual(s) described in and who executed the within and foregoing instrument and acknowledged that they signed the same as their free and voluntary act and deed, for the uses and purposes therein stated.

Given under my hand and official seal this ____ day of _____, 20 ____.

Printed name
Notary Public in and for the State of Washington,
residing at

My appointment expires _____

Legal Description:

(Per first American Title Insurance Company subdivision guarantee order No. NCS-511038-WA1)

Real property in the County of King, State of Washington, described as follows:

A portion of the northwest quarter of the southwest quarter of Section 12, Township 21 North, Range 5 East, of the Willamette Meridian, in King County, Washington, described as follows:

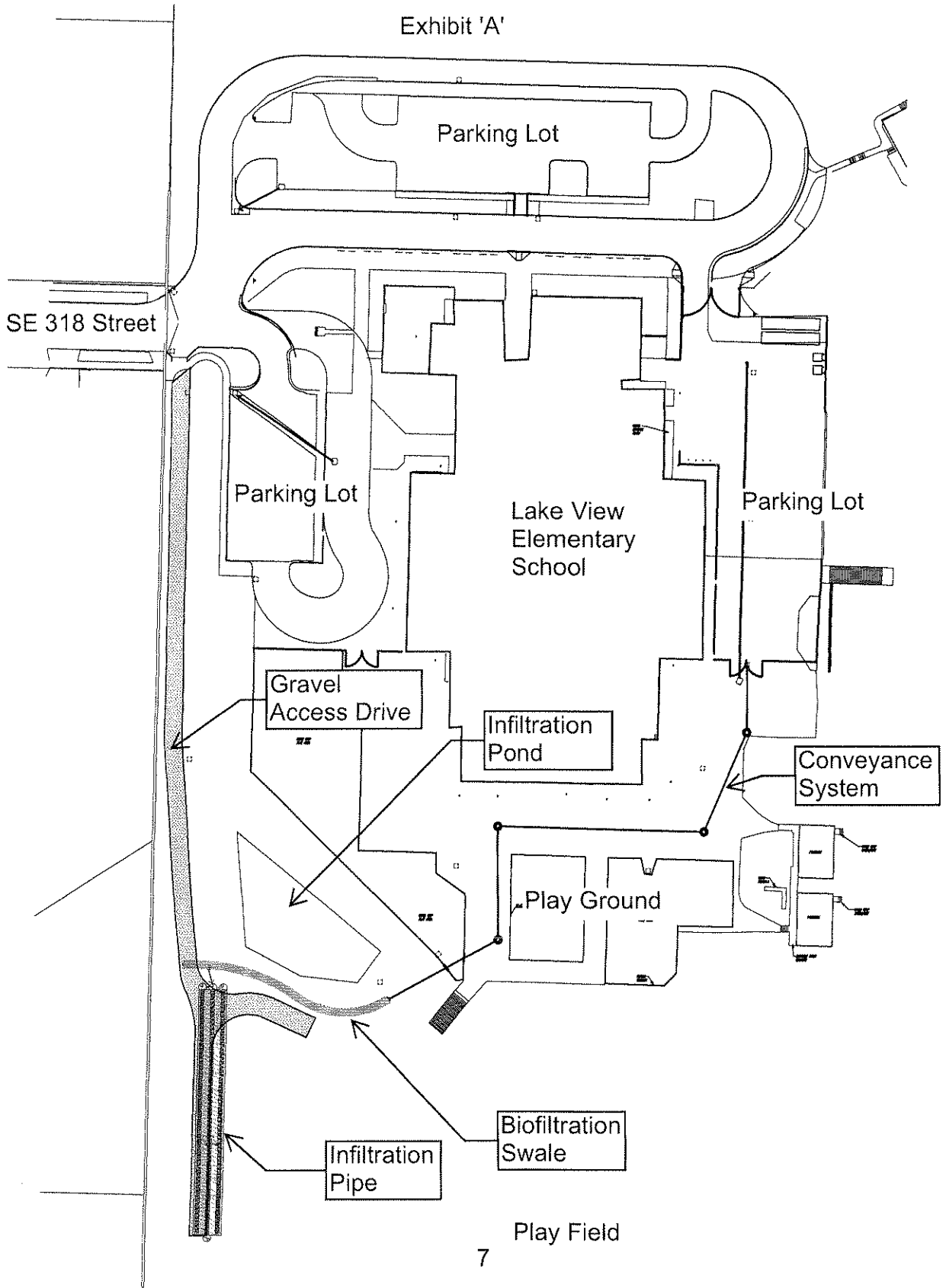
Beginning at the northwest corner of the southwest quarter of the southwest quarter of Section 12, Township 21 North, Range 5 East, W.M., in King County, Washington; thence south $89^{\circ}21'19''$ east along the north line of the southwest quarter of the southwest quarter of said Section 12, a distance of 213.97 feet; thence north $0^{\circ}38'41''$ west a distance of 55.00 feet, more or less, to the southerly margin of the Auburn-Black Diamond Road; thence north $89^{\circ}21'19''$ west along said southerly margin a distance of 214.35 feet to the west line of the southwest quarter of said Section 12; thence south $0^{\circ}15'03''$ west a distance of 55.00 feet, more or less, to the true point of beginning.

Also the southwest quarter of the southwest quarter of Section 12, Township 21 North, Range 5 East, of the Willamette Meridian, in King County, Washington.

Except the following described property conveyed to David N. Uhler and Mary I. Uhler, husband and wife by quit claim deed recorded December 17, 1986 as Recording No. 8612170595:

Beginning at northwest corner of the southwest quarter of the southwest quarter of Section 12, Township 21 North, Range 5 East, W.M., in King County, Washington and proceeding south $89^{\circ}21'19''$ east along the north line of the southwest quarter of the southwest quarter of said Section 12, a distance of 453.90 feet to the true point of beginning; thence south $0^{\circ}38'41''$ west a distance of 78.00 feet; thence south $89^{\circ}21'19''$ east a distance of 151.00 feet; thence north $0^{\circ}38'41''$ east a distance of 78.00 feet to the north line of the southwest quarter of the southwest quarter of said Section 12; thence north $89^{\circ}21'19''$ west along said north line a distance of 151.00 feet to the true point of beginning.

Also except that portion lying within Auburn-Black Diamond Road No. S.S.H. No. 5b).



Change Order

PROJECT: AUBURN HIGH SCHOOL MODERNIZATIONS
& RECONSTRUCTION
800 Fourth Street NE, Auburn, WA 98002

CHANGE ORDER NO.: 06

DATE: June 17, 2013

TO CONTRACTOR: Lydig Construction Company
12800 Northup Way
Bellevue, WA 98005

CONTRACT DATED: February 18, 2013

ARCHITECT'S PROJECT NO.: 121-10016

The Contract is changed as follows:

- | | | | |
|-----|---------|---|-------------|
| 1. | PR-003 | Provide site storm system modifications. | \$8,764.00 |
| ✓2. | PR-004 | Provide site water system modifications. | \$11,036.00 |
| 3. | PR-010 | Change SD# A4 structure from saddle-type to cored-type unit. | \$5,959.00 |
| 4. | PR-017 | Provide new storm drain structure SD# G1B and 19 feet of 12" SD pipe. | \$7,220.00 |
| 5. | CCA-009 | Relocate two survey monuments in E. Main Street. | \$7,329.00 |
| 6. | CCA-010 | Provide CDF backfill around pipes adjacent to SD# A4 structure. | \$909.00 |
| 7. | CCA-016 | Replace unsuitable soils west of SSMH# A2 structure along sewer pipe bed. | \$3,184.00 |
| 8. | CCA-018 | Replace unsuitable soils between ASMH# A3 and CB# A3A. | \$3,572.00 |

Total this Change Order \$47,973.00

The original Contract Sum was	\$	80,570,700.00
Net change by previously authorized Change Orders	\$	347,612.00
The Contract Sum prior to this Change Order was	\$	80,918,312.00
The Contract Sum will be increased by this change order	\$	47,973.00
The new Contract Sum including this Change Order will be	\$	80,966,285.00

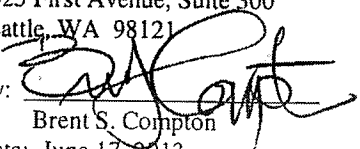
The Contract Time will remain unchanged by 0 days
The date of Substantial Completion as of the date of this Change Order therefore is July 1, 2016

Pursuant to the Contract, the execution of this Change Order constitutes a waiver of claims by the Contractor arising out of the Work to be performed or deleted pursuant to this Change Order, except as specifically described herein. Reservation of rights will be deemed waived and are void unless the reserved rights are specifically described in detail to the satisfaction of the Owner and are initialed by the Owner.

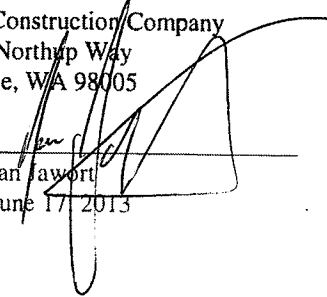
NAC|Architecture
2025 First Avenue, Suite 300
Seattle, WA 98121

Auburn School District #408
915 Fourth Street NE
Auburn, WA 98002

Lydig Construction Company
12100 Northup Way
Bellevue, WA 98005

By: 
Brent S. Compton
Date: June 17, 2013

By: _____
Michael Newman
Date: _____

By: 
Dan Jaworski
Date: June 17, 2013

FINANCE

1. Vouchers

Vouchers will be presented.

Recommendation: That these vouchers be signed.

2. Financial Statements

Financial statements for the month of May 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 June 24, 2013, the board, by a _____ vote, approves payments, totaling \$818,199.34. The payments are further identified in this document.

Total by Payment Type for Cash Account, US Bank of Washington:
Warrant Numbers 413121 through 413543, totaling \$818,199.34

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

Check Nbr	Vendor Name	Check Date	Check Amount
413121	AASA	06/24/2013	195.00
413122	AGRISHOP INC	06/24/2013	58.63
413123	APPLE COMPUTER INC	06/24/2013	15,735.15
413124	ARAMARK UNIFORM SERVICES	06/24/2013	29.88
413125	AUBURN SCHOOL DIST 408 **	06/24/2013	1,171.95
413126	AUBURN SENIOR HIGH CULINARY AR	06/24/2013	1,160.00
413127	AUBURN YOUTH RESOURCES INC	06/24/2013	5,040.00
413128	B & H PHOTO VIDEO INC	06/24/2013	443.59
413129	BARGREEN ELLINGSON INC	06/24/2013	1,173.84
413130	BENNETT, LAURA	06/24/2013	300.00
413131	BERGIN, FAITH	06/24/2013	60.25
413132	BIO RAD LABORATORIES LIFE SCIE	06/24/2013	115.01
413133	BIRTH TO THREE DEVELOPMENTAL C	06/24/2013	17,646.00
413134	BLANKENSHIP-FLINN, CHARITY	06/24/2013	14.00
413135	BLICK ART MATERIALS	06/24/2013	507.51
413136	BLUMENTHAL UNIFORMS & EQUIPMEN	06/24/2013	76.64
413137	CAROLINA BIOLOGICAL SUPPLY COM	06/24/2013	142.02

Check Nbr	Vendor Name	Check Date	Check Amount
413138	CARPINITO BROTHERS INC	06/24/2013	1,835.22
413139	CARSON DELLOSA PUBLISHING CO L	06/24/2013	700.76
413140	CASCADE BEAUTY COLLEGE	06/24/2013	1,983.00
413141	CASCADIA INTERNATIONAL LLC	06/24/2013	266.13
413142	CASTILLO, ANABEL	06/24/2013	17.00
413143	CENTRAL RESTAURANT PRODUCTS	06/24/2013	116.46
413144	CHINOOK ELEMENTARY	06/24/2013	573.51
413145	CLARK SECURITY PRODUCTS INC	06/24/2013	233.79
413146	COLBY, BARBARA	06/24/2013	6.00
413147	CONSORTIUM FOR SCHOOL NETWORKI	06/24/2013	750.00
413148	CUBILLOS MORENO, GABRIELA	06/24/2013	148.69
413149	CUMMINS NW LLC	06/24/2013	2,087.91
413150	CURRICULUM ASSOCIATES INC	06/24/2013	183.65
413151	DAIRY FRESH FARMS INC	06/24/2013	32,951.10
413152	DAVIS, TRACEY	06/24/2013	19.70
413153	DB SECURE SHRED	06/24/2013	134.34
413154	DEPT OF ENTERPRISE SERVICES	06/24/2013	1,000.00
413155	DEPT OF LABOR & INDUSTRIES	06/24/2013	114.10
413156	DESIGN AIR LTD	06/24/2013	4,256.57
413157	DISCOUNT SCHOOL SUPPLY	06/24/2013	606.06
413158	DYNAMIC LANGUAGE CENTER INC	06/24/2013	117.91
413159	EDUCATIONAL SERVICE DIST 171	06/24/2013	200.00
413160	EQUIPMENT SALES COMPANY	06/24/2013	642.77
413161	ESTRADA, RAUL	06/24/2013	306.80
413162	EVELYN N PROBERT LITERACY CONS	06/24/2013	1,875.00

Check Nbr	Vendor Name	Check Date	Check Amount
413163	EVERGREEN ENVIRONMENTAL SERVIC	06/24/2013	250.00
413164	FERGUSON ENTERPRISES INC #3007	06/24/2013	367.54
413165	FOOD SERVICES OF AMERICA	06/24/2013	702.26
413166	FOOD SERVICES OF AMERICA *	06/24/2013	48,626.46
413167	FOOD SERVICES OF AMERICA **	06/24/2013	4,608.12
413168	FULL COMPASS SYSTEMS LTD	06/24/2013	479.07
413169	GAOIRAN, NOEL	06/24/2013	113.18
413170	GEARY PACIFIC SUPPLY	06/24/2013	87.55
413171	GENSCO INC	06/24/2013	133.29
413172	GOODY MAN DISTRIBUTING INC	06/24/2013	3,655.88
413173	GOSNEY MOTOR PARTS INC	06/24/2013	765.63
413174	GRACE COMMUNITY CHURCH	06/24/2013	3,945.00
413175	GRAINGER DEPT 810392688	06/24/2013	306.12
413176	GREAT WESTERN CONCERTS	06/24/2013	237.50
413177	GREEN RIVER COMMUNITY COLLEGE	06/24/2013	1,891.93
413178	HAGGEN INC	06/24/2013	485.01
413179	HARTNESS, ADRIANE L	06/24/2013	6,500.00
413180	HD FOWLER COMPANY INC	06/24/2013	410.89
413181	HEALTH CARE AUTHORITY DIVISION	06/24/2013	3,894.19
413182	HOBART SERVICE	06/24/2013	2,166.16
413183	HOKANSON, GARY	06/24/2013	84.00
413184	HOME DEPOT CREDIT SERVICES	06/24/2013	622.41
413185	IMAGE MASTERS INC	06/24/2013	55.85
413186	INTERNATIONAL SOCIETY OF CERTI	06/24/2013	50.00
413187	JTM PROVISIONS CO	06/24/2013	5,925.00

Check Nbr	Vendor Name	Check Date	Check Amount
413188	JW PEPPER & SON INC	06/24/2013	7.39
413189	KDL HARDWARE SUPPLY INC	06/24/2013	52.59
413190	KING COUNTY DIRECTORS ASSN	06/24/2013	60,127.17
413191	LAKEHAVEN UTILITY DISTRICT	06/24/2013	362.23
413192	LAKESHORE LEARNING MATERIALS	06/24/2013	74.24
413193	LEGO EDUCATION	06/24/2013	4,413.94
413194	LUMIN ART SIGNS INC	06/24/2013	54.75
413195	M ROSE ENTERPRISES DBA	06/24/2013	85.34
413196	MACKIN EDUCATIONAL RESOURCES	06/24/2013	48.78
413197	MAGANA FARMS	06/24/2013	552.00
413198	MARTINSON, HAROLD ANTHONY	06/24/2013	16.00
413199	MILLER PAINT CO	06/24/2013	810.65
413200	MUSIC CENTERS INC	06/24/2013	159.26
413201	NATURE VISION INC	06/24/2013	180.00
413202	NUANEZ-CLADEK, DARCEL	06/24/2013	165.00
413203	NW SCHOOL HEARING IMPAIRED CHI	06/24/2013	3,000.00
413204	OETC	06/24/2013	300.00
413205	OFFICE DEPOT INC	06/24/2013	64.88
413206	OMNITRON ELECTRONICS INC	06/24/2013	931.30
413207	OUTLAND, WYNNA	06/24/2013	883.66
413208	PACIFIC INTERPRETERS INC	06/24/2013	860.86
413209	PACIFIC OFFICE AUTOMATION	06/24/2013	5.17
413210	PACIFIC WELDING SUPPLIES	06/24/2013	56.10
413211	PACIFIC POWER PRODUCTS COMPANY	06/24/2013	40.89
413212	PASCUA, WILFREDO D	06/24/2013	115.00

Check Nbr	Vendor Name	Check Date	Check Amount
413213	PETRO CARD	06/24/2013	920.04
413214	PHONAK LLC	06/24/2013	1,620.00
413215	PITNEY BOWES PRESORT SERVICES	06/24/2013	2,548.21
413216	PLASCENCIA, RUBEN	06/24/2013	5.00
413217	PLATT ELECTRIC	06/24/2013	328.50
413218	POSTMASTER	06/24/2013	5,000.00
413219	PREG O'DONNELL & GILLETT PLLC	06/24/2013	6,000.00
413220	PROGRESSUS THERAPY INC	06/24/2013	20,331.02
413221	PROLIPHIX INC	06/24/2013	2,802.17
413222	PUGET SOUND ENERGY ELECTRIC	06/24/2013	118,966.53
413223	PUGET SOUND ENERGY NAT GAS	06/24/2013	21,266.42
413224	PUPPETS PLEASE MARIONETTES	06/24/2013	450.00
413225	REALLY GOOD STUFF INC	06/24/2013	119.17
413226	REALLY GREAT READING COMPANY L	06/24/2013	212.19
413227	RENAISSANCE LEARNING INC	06/24/2013	67.64
413228	SAFEWAY INC	06/24/2013	344.80
413229	SCHINDLER ELEVATOR CORP	06/24/2013	917.22
413230	SEATTLE TIMES	06/24/2013	76.70
413231	SEEHAFFER, TARAH	06/24/2013	16.00
413232	SHARP BUSINESS SYSTEMS	06/24/2013	24.99
413233	SIX ROBBLEES INC	06/24/2013	107.05
413234	SMITH, FAITH	06/24/2013	50.00
413235	SOUTH KING EARLY INTERVENTION	06/24/2013	6,228.00
413236	SPECTRUM SIGN COMPANY	06/24/2013	1,964.43
413237	SPEEDY AUTO GLASS INC	06/24/2013	273.50

Check Nbr	Vendor Name	Check Date	Check Amount
413238	SPRAGUE ISRAEL GILES INC	06/24/2013	350.00
413239	STANLEY CONVERGENT SECURITY SO	06/24/2013	797.40
413240	STATE AUDITOR'S OFFICE LEGIS B	06/24/2013	167.20
413241	SWIFT TOOL COMPANY INC	06/24/2013	25.62
413242	TEACHING STRATEGIES INC	06/24/2013	15,200.00
413243	TECHNICAL SUPPORT SERVICES	06/24/2013	298.39
413244	TEGRANT CORP	06/24/2013	716.57
413245	TOMYS INC	06/24/2013	8,701.75
413246	TRANSOURCE	06/24/2013	83.88
413247	UNIFIRST CORPORATION	06/24/2013	300.77
413248	UNIVERSAL LANGUAGE SERVICE INC	06/24/2013	2,191.00
413249	USA MOBILITY WIRELESS INC	06/24/2013	809.53
413250	VEREMIIY, PETRO S	06/24/2013	4.00
413251	VERNIER SOFTWARE	06/24/2013	215.72
413252	VEX ROBOTICS INC	06/24/2013	241.76
413253	WALMART SAMS CLUB	06/24/2013	547.36
413254	WASH ASSN FOR LANGUAGE TEACHIN	06/24/2013	4,490.00
413255	WASH COUNCIL HIGH SCHOOL COLLE	06/24/2013	35.00
413256	WASH STATE DEPT OF ECOLOGY	06/24/2013	48.00
413257	WEST COAST PAPER SOLUTIONS	06/24/2013	1,826.46
413258	WEST COAST PLATEN COMPANY	06/24/2013	168.78
413259	WESTERN EQUIPMENT DISTRIBUTORS	06/24/2013	42.20
413260	WESTERN MECHANICAL CONTRACTORS	06/24/2013	212.42
413261	WHITE RIVER VALLEY MUSEUM	06/24/2013	606.00
413262	WILBUR ELLIS COMPANY	06/24/2013	301.02

Check Nbr	Vendor Name	Check Date	Check Amount
413263	WOOD, GLENN	06/24/2013	11.00
413264	WORLD LANGUAGE SERVICES LLC	06/24/2013	1,759.76
413265	WSIPC NW ESD FISCAL AGENT	06/24/2013	20,782.79
413266	ARC PACIFIC NORTHWEST	06/24/2013	3,350.15
413267	DELL MARKETING LP % DELL USA L	06/24/2013	521.20
413268	HARGIS ENGINEERS INC	06/24/2013	10,624.99
413269	K & L GATES LLP	06/24/2013	616.00
413270	KONICA MINOLTA BUSINESS SOLUTI	06/24/2013	435.41
413271	LEVERAGE INFORMATION SYSTEMS I	06/24/2013	3,738.90
413272	MCGRANAHAN ARCHITECTS	06/24/2013	5,505.50
413273	MICRO COMPUTER SYSTEMS INC	06/24/2013	13,041.45
413274	NAC ARCHITECTURE INC	06/24/2013	18,707.25
413275	OETC	06/24/2013	370.06
413276	PERKINS COIE LLP	06/24/2013	1,206.50
413277	POTELCO INC	06/24/2013	481.83
413278	PUGET SOUND ENERGY ELECTRIC	06/24/2013	8,041.84
413279	SHOCKEY PLANNING GROUP INC	06/24/2013	763.05
413280	SOUND PUBLISHING INC	06/24/2013	351.38
413281	WELSH COMMISSIONING GROUPS INC	06/24/2013	220.00
413282	ALEXANDER, BRIDGET	06/24/2013	12.00
413283	ALL THE ABOVE APPAREL	06/24/2013	407.62
413284	AUBURN BOYS BASKETBALL BOOSTER	06/24/2013	500.00
413285	AUBURN RIVERSIDE H S	06/24/2013	32.00
413286	AUBURN RIVERSIDE HS BOOSTER CL	06/24/2013	75.00
413287	AUBURN SCHOOL DIST 408 **	06/24/2013	20,503.60

Check Nbr	Vendor Name	Check Date	Check Amount
413288	AUBURN SCHOOL DIST 408 **	06/24/2013	550.00
413289	AUBURN SCHOOL DIST 408 **	06/24/2013	1,000.00
413290	AUBURN SCHOOL DIST CHILD NUTR*	06/24/2013	74.19
413291	AUBURN SENIOR HIGH CULINARY AR	06/24/2013	128.00
413292	BEHREND, DWIGHT	06/24/2013	12.00
413293	BRUNETTE, MARTIN	06/24/2013	12.00
413294	CARSON, KELLI	06/24/2013	50.00
413295	CARSON, MARK	06/24/2013	12.00
413296	CASCADE VALLEY BLENDS LLC	06/24/2013	270.80
413297	CHAD DOWLING PRODUCTIONS	06/24/2013	550.00
413298	CHRISTIE, SHELLEY	06/24/2013	12.00
413299	CLOUD 9 SPORTS/BADEN SPORTS	06/24/2013	2,933.49
413300	CORONADO HIGH SCHOOL	06/24/2013	575.00
413301	COSTCO	06/24/2013	960.53
413302	CSQUARED COFFEE LLC	06/24/2013	50.00
413303	DECA INC	06/24/2013	108.00
413304	DECARTERET DESIGNS LLC	06/24/2013	1,673.00
413305	DEPIANO, DUSTIN	06/24/2013	97.75
413306	DEWING, KIM	06/24/2013	60.00
413307	DK CUSTOM INK	06/24/2013	764.00
413308	DOMINOS PIZZA-7113	06/24/2013	96.74
413309	DWF WHOLESALE FLORIST SEA TAC	06/24/2013	1,500.50
413310	EASTBAY	06/24/2013	887.16
413311	EDUCATIONAL THEATRE ASSN	06/24/2013	424.00
413312	EK BEVERAGE COMPANY	06/24/2013	94.72

Check Nbr	Vendor Name	Check Date	Check Amount
413313	EXCLUSIVE TEAM GEAR LLC	06/24/2013	13,509.71
413314	FAT BLACK SQUIRREL STUDIO	06/24/2013	150.00
413315	FOOD SERVICES OF AMERICA	06/24/2013	940.35
413316	FUNRENT	06/24/2013	4,808.61
413317	GARLAND, JEREMY E	06/24/2013	125.00
413318	GOLF CLUB AT NEWCASTLE	06/24/2013	574.87
413319	GOODWIN, RANDY S	06/24/2013	65.00
413320	GOOTHERTS, MIRIAM BROOKE	06/24/2013	88.40
413321	GOSNEY MOTOR PARTS INC	06/24/2013	224.33
413322	GROSHONG, MARY	06/24/2013	60.00
413323	HAGGEN INC	06/24/2013	49.23
413324	HARLAN FAIRBANKS	06/24/2013	149.00
413325	HEDSTROM, DAVID	06/24/2013	12.00
413326	HERFF JONES YEAR BOOK PAYMENTS	06/24/2013	15,637.50
413327	HORTICULTURAL SERVICES INC	06/24/2013	1,288.35
413328	IMAGE MASTERS INC	06/24/2013	2,683.14
413329	JOSTENS	06/24/2013	714.49
413330	JOSTENS INC	06/24/2013	677.99
413331	KIMMEL ATHLETIC SUPPLY	06/24/2013	321.46
413332	LANE, ANNETTE J	06/24/2013	200.00
413333	LEE, MELVIN	06/24/2013	12.00
413334	LIDS TEAM SPORTS	06/24/2013	45.99
413335	LIEST, LORIE	06/24/2013	12.00
413336	LOOMANS, DONNA	06/24/2013	32.00
413337	LOWES HIW INC	06/24/2013	229.16

Check Nbr	Vendor Name	Check Date	Check Amount
413338	MARES, MIRIAM	06/24/2013	12.00
413339	METRO PARKS OF TACOMA	06/24/2013	672.80
413340	MIXOLOGY ENTERTAINMENT	06/24/2013	199.00
413341	MOJICA, RUBEN	06/24/2013	32.00
413342	NATIONAL FORENSIC LEAGUE	06/24/2013	15.00
413343	OUTHOUSE SCREENPRINTING	06/24/2013	413.80
413344	PACIFIC PUBLISHING COMPANY	06/24/2013	314.42
413345	PACIFIC WELDING SUPPLIES	06/24/2013	331.12
413346	PARKE, DAVID	06/24/2013	12.00
413347	PETERSON, DIANNE	06/24/2013	12.00
413348	RAMIREZ, RUEBEN	06/24/2013	12.00
413349	REALITY SPORTS FOUNDATION	06/24/2013	400.00
413350	RERECICH, NATALIE	06/24/2013	26.00
413351	RINGER, SANDY	06/24/2013	50.00
413352	SANDLAND PROMOTIONS	06/24/2013	1,775.22
413353	SCARFF FORD	06/24/2013	153.63
413354	SCHOOL SPECIALTY	06/24/2013	2,000.93
413355	SCOTT, ERIC	06/24/2013	12.00
413356	SEATTLE METRO SOFTBALL UMPIRES	06/24/2013	2,230.68
413357	SHEARER, DAVID	06/24/2013	12.00
413358	SLAM SIGNS & PRINTING	06/24/2013	2,605.50
413359	SMYSER, NANETTE	06/24/2013	26.00
413360	SOUTH KING COUNTY SOCCER REFER	06/24/2013	2,823.85
413361	SPECIALTY FROZEN DISTIBUTING	06/24/2013	778.00
413362	SPORTDECALS INC	06/24/2013	406.72

Check Nbr	Vendor Name	Check Date	Check Amount
413363	SUNRISE DISTRIBUTION INC	06/24/2013	504.00
413364	TABVER, GLORIA	06/24/2013	12.00
413365	TACOMA PIERCE CO VOLLEYBALL	06/24/2013	4,725.09
413366	TC SPAN AMERICA	06/24/2013	147.27
413367	THACH, DARCIE	06/24/2013	50.00
413368	VANDEOST, LORI	06/24/2013	12.00
413369	VARA, GUISELA	06/24/2013	15.00
413370	VARSITY	06/24/2013	10,108.06
413371	VELASQUEZ, OSCAR IVAN	06/24/2013	12.00
413372	WASH INTERSCHOLASTIC ACTIVITIE	06/24/2013	391.00
413373	WASH STATE HISTORY MUSEUM	06/24/2013	605.00
413374	WEAVER, RORY SCOTT GERALD	06/24/2013	18.61
413375	WEST CENTRAL DISTRICT III	06/24/2013	91.00
413376	WEST COAST AWARDS & ATHLETICS	06/24/2013	177.39
413377	WESTERN WASH UNIV	06/24/2013	1,600.00
413378	WHITE RIVER VALLEY MUSEUM	06/24/2013	258.00
413379	YANGO, HOMER M	06/24/2013	60.00
413380	ADAMS, KYLIE AND PACIFIC LUTHE	06/24/2013	1,100.00
413381	AKERVOLD, MARGARET AND NORTHWE	06/24/2013	600.00
413382	ALBA, SARA AND GRCC	06/24/2013	500.00
413383	ALFREY, LAUREN A. AND UTAH STA	06/24/2013	100.00
413384	ARNOLD, HUNTER AND OREGON ST U	06/24/2013	1,000.00
413385	ASHFORD, DANIEL AND LE CORDON	06/24/2013	2,000.00
413386	AUBURN RIVERSIDE H S	06/24/2013	150.00
413387	AUBURN SCHOOL DIST 408 **	06/24/2013	105.50

Check Nbr	Vendor Name	Check Date	Check Amount
413388	AUBURN SCHOOL DIST CHILD NUTR*	06/24/2013	401.67
413389	BABER, KATIE AND WASHINGTON ST	06/24/2013	500.00
413390	BALANDER, SAMANTHA AND GRCC	06/24/2013	1,000.00
413391	BARNES, AYSIA AND UNIV OF ILLI	06/24/2013	600.00
413392	BENSON, ASHLEY AND GRCC	06/24/2013	450.00
413393	BROCK, SUMNER AND OKLAHOMA CHR	06/24/2013	300.00
413394	BROWN, JACOB AND CENTRAL WASH	06/24/2013	200.00
413395	BROWN, RYAN AND GRCC	06/24/2013	200.00
413396	BRUIL, BRENNAN AND WHITWORTH UN	06/24/2013	3,600.00
413397	CARR, ALYSE AND EASTERN WASH U	06/24/2013	200.00
413398	CASANOVA, DANIEL AND UNIV OF D	06/24/2013	600.00
413399	CASCADE M S	06/24/2013	155.00
413400	CHEONG, DAHAE AND SEATTLE UNIV	06/24/2013	1,200.00
413401	CHERNEYCHUK, OLGA AND RENTON T	06/24/2013	2,000.00
413402	CHINOOK ELEMENTARY	06/24/2013	48.75
413403	COLMENARES, CARLOS AND UNIV OF	06/24/2013	600.00
413404	CRAWFORD, CODY AND OLYMPIC COM	06/24/2013	500.00
413405	CURTIS, WYATT AND UNIV OF WASH	06/24/2013	150.00
413406	DAVIS, BRETT AND BOISE ST UNIV	06/24/2013	2,500.00
413407	DE DIOS, MARIBEL AND TACOMA CO	06/24/2013	1,000.00
413408	DECARTERET, ANNA AND CENTRAL W	06/24/2013	750.00
413409	DESCHAMPS, BRIDGER AND WHITWOR	06/24/2013	800.00
413410	DICK, KENDALL AND SOUTH SEATTL	06/24/2013	250.00
413411	DICKSON, MADELINE AND UNIV OF	06/24/2013	600.00
413412	DIEBAG, ANDREW AND UNIV OF WAS	06/24/2013	2,700.00

Check Nbr	Vendor Name	Check Date	Check Amount
413413	DREWES, ISAAC AND ST OLAF UNIV	06/24/2013	1,100.00
413414	DYER, KY'JANA AND CENTRAL WASH	06/24/2013	875.00
413415	ELLIOTT, LEONARD AND GRCC	06/24/2013	500.00
413416	ESCUTIA ORTIZ, JORGE AND GRCC	06/24/2013	1,000.00
413417	FLANNERY, TYLER AND SEATTLE UN	06/24/2013	750.00
413418	FLETCHER, JESSICA AND PACIFIC	06/24/2013	900.00
413419	FORBES, RACHEL AND WASHINGTON	06/24/2013	300.00
413420	FOSTER, KENDALL AND ST MARTIN'	06/24/2013	3,000.00
413421	FROSTAD, COURTNIIE AND GRCC	06/24/2013	500.00
413422	GALATI, REBECCA AND BRIGHAM YO	06/24/2013	600.00
413423	GIBSON, TASHOWNA AND DEVRY UNI	06/24/2013	1,050.00
413424	GREER, JAYME AND PACIFIC LUTHE	06/24/2013	500.00
413425	HANCE, RYAN AND GEORGE FOX UNI	06/24/2013	950.00
413426	HARNISH, ANNETTE AND MONTANA S	06/24/2013	250.00
413427	HARTMANN, KELSY AND WESTERN WA	06/24/2013	600.00
413428	HEREDIA, JESSIE AND WASHINGTON	06/24/2013	1,000.00
413429	HERRELL, ELIZABETH AND WASHING	06/24/2013	600.00
413430	HO, MICHELLE AND UNIV OF WASHI	06/24/2013	1,350.00
413431	HOOD, KATHERINE AND EASTERN OR	06/24/2013	500.00
413432	HUGHES, FELICITY AND UTAH ST U	06/24/2013	250.00
413433	JACKSON, LAUREN AND WESTERN WA	06/24/2013	700.00
413434	JACOBS, JUSTIN AND LOWER COLUM	06/24/2013	600.00
413435	JARAMILLO, ALEX AND GRCC	06/24/2013	1,000.00
413436	JOHNSON, SYDNEY AND UNIV OF WA	06/24/2013	400.00
413437	JONES, SPENCER AND GRCC	06/24/2013	500.00

Check Nbr	Vendor Name	Check Date	Check Amount
413438	KAKU, CASEY AND PACIFIC LUTHER	06/24/2013	1,400.00
413439	KANG, TAEWON AND UNIV OF WASHI	06/24/2013	700.00
413440	KAROUT, LINDA AND SEATTLE UNIV	06/24/2013	2,000.00
413441	KAUR, MANJOT AND WASHINGTON ST	06/24/2013	700.00
413442	KEARNEY, KEVIN AND GONZAGA UNI	06/24/2013	1,075.00
413443	KERCHER, AARON AND UNIV OF WAS	06/24/2013	600.00
413444	KHONGKHANGAM, PLOYCHANOK AND U	06/24/2013	600.00
413445	KHONGKHANGAM, PACHARAMART AND	06/24/2013	1,800.00
413446	KIRK, CALLIE AND OREGON ST UNI	06/24/2013	100.00
413447	KLASEN, TYLER AND WESTERN WASH	06/24/2013	850.00
413448	KRUEGER, NATHAN AND UNIV OF OR	06/24/2013	500.00
413449	KUMAR, HENNA AND GRCC	06/24/2013	850.00
413450	LACEY, JEFFREY AND GEORGE FOX	06/24/2013	1,250.00
413451	LAMB, GRIFFIN AND WHITMAN COLL	06/24/2013	1,600.00
413452	LANCASTER, MORGAN AND GONZAGA	06/24/2013	600.00
413453	LARIS, SANDRA AND UNIV OF WASH	06/24/2013	750.00
413454	LATA, JOEDERICK AND UNIV OF WA	06/24/2013	600.00
413455	LE, ELIZABETH AND WASHINGTON S	06/24/2013	500.00
413456	LE, VICTORIA AND UNIV OF WASHI	06/24/2013	1,300.00
413457	LEE, ELIZABETH AND UNIV OF WAS	06/24/2013	200.00
413458	LEE, YEU-EUN AND UNIV OF WASHI	06/24/2013	500.00
413459	LEWIS, RYLEE AND BOISE STATE U	06/24/2013	950.00
413460	LUEVANO, CRISTINA AND ST MARTI	06/24/2013	600.00
413461	LUK, ADAM AND UNIV OF WASHINGT	06/24/2013	1,500.00
413462	MACKENZIE, SHELBY AND UNIV OF	06/24/2013	1,100.00

Check Nbr	Vendor Name	Check Date	Check Amount
413463	MAGILL, DESIREE AND SEATTLE UN	06/24/2013	1,100.00
413464	MALEY, MADISON AND HIGHLINE CC	06/24/2013	600.00
413465	MARQUEZ, ELENA AND EASTERN WAS	06/24/2013	1,000.00
413466	MARTIN, YESENIA AND EASTER WAS	06/24/2013	600.00
413467	MATTESON, LIANNA AND WASHINGTO	06/24/2013	1,000.00
413468	MCCAUSLAND, DELANEY AND BOISE	06/24/2013	600.00
413469	MCPAHON, ADRIANNA AND HIGHLINE	06/24/2013	500.00
413470	MCNAB, JORDYN AND BRIGHAM YOUN	06/24/2013	500.00
413471	MICHALEK, MARY AND GRCC	06/24/2013	1,075.00
413472	MINTEER, CHRIS AND COLLEGE OF	06/24/2013	600.00
413473	MT BAKER M S	06/24/2013	130.00
413474	NAVALES, JACOB AND GRCC	06/24/2013	600.00
413475	NGO, LISA AND HIGHLINE COMM CO	06/24/2013	500.00
413476	NGUYEN, JENNIFER AND UNIV OF W	06/24/2013	1,375.00
413477	NOWELS, TIERNEY AND UNIV OF WA	06/24/2013	600.00
413478	OLIVER, ALISSA AND UNIV OF WAS	06/24/2013	500.00
413479	OLSEN, BRANDON AND NEW YORK UN	06/24/2013	250.00
413480	OLYMPIC M S	06/24/2013	883.00
413481	ONISHI, NICOLE AND WESTERN WAS	06/24/2013	300.00
413482	ORVIS, AUSTYN AND GRCC	06/24/2013	300.00
413483	PARK, JENNIFER AND UNIV OF WAS	06/24/2013	500.00
413484	PATTON, IVYANN AND EASTERN WAS	06/24/2013	500.00
413485	PEREZ ORTIZ, YURITSI AND GRCC	06/24/2013	500.00
413486	PETERSON, SHELBY AND UNIV OF W	06/24/2013	600.00
413487	PHAN, DANIEL AND UNIV OF WASHI	06/24/2013	600.00

Check Nbr	Vendor Name	Check Date	Check Amount
413488	PLATH, SARA AND GRCC	06/24/2013	1,000.00
413489	POLLARD, JULIE AND CAL-POLY	06/24/2013	1,500.00
413490	PORTER, KATIE AND WASHINGTON S	06/24/2013	600.00
413491	PRAY, RAELEEN AND WASHINGTON S	06/24/2013	500.00
413492	PRESTON, D'ANDRE AND WASHINGTO	06/24/2013	750.00
413493	PUBLOW, BRYCE AND WESTERN WASH	06/24/2013	500.00
413494	RAMEY, ZACHARY AND UNIV OF WAS	06/24/2013	550.00
413495	RATTANASONE, LEWADY AND GRCC	06/24/2013	1,000.00
413496	RAYBUCK, RACHEL AND WESTERN WA	06/24/2013	600.00
413497	REEVES, ANTHONY AND CULINARY I	06/24/2013	750.00
413498	RIOS-TERRON, JESSICA AND ST MA	06/24/2013	500.00
413499	ROBBINS, COURTNEI AND GONZAGA	06/24/2013	1,100.00
413500	ROBINSON, MICHAEL AND WASHINGT	06/24/2013	1,200.00
413501	ROCKEY, DOMINIC AND WASHINGTON	06/24/2013	1,500.00
413502	RUBIO SANCHEZ, MARIANA AND WAS	06/24/2013	550.00
413503	RUZISKA, MARIAH AND CENTRAL WA	06/24/2013	600.00
413504	SAUNDERS, LAUREN AND GONZAGA U	06/24/2013	1,100.00
413505	SCHARER, CHRISTOPHER AND WASHI	06/24/2013	850.00
413506	SCOTT, JOSHUA AND HIGHLINE CC	06/24/2013	1,000.00
413507	SEELEY, MATT AND GRCC	06/24/2013	500.00
413508	SERNA, ANTHONY AND UNIV OF WAS	06/24/2013	2,125.00
413509	SHABEL, BRITTANY AND CENTRAL W	06/24/2013	1,100.00
413510	SHEARER, EMILY AND PACIFIC LUT	06/24/2013	1,500.00
413511	SHULTZ, CASEY AND BOISE ST UNI	06/24/2013	2,500.00
413512	SIN, SOPHIA AND WESTERN WASH U	06/24/2013	500.00

Check Nbr	Vendor Name	Check Date	Check Amount
413513	SMITH, JENNA AND WESTERN WASH	06/24/2013	600.00
413514	SNYDER, ILONA AND SEATTLE UNIV	06/24/2013	1,200.00
413515	SPRIGGLE-MASSICK, TYLER AND GR	06/24/2013	2,000.00
413516	STANKO, HAYDEN AND UNIV OF WAS	06/24/2013	1,100.00
413517	STARR, ANNA AND GONZAGA UNIVER	06/24/2013	700.00
413518	STOCKTON, JOSHUA AND GRCC	06/24/2013	400.00
413519	STONE, HUNTER AND WESTERN WASH	06/24/2013	100.00
413520	TATE, JOSH AND WASHINGTON ST U	06/24/2013	500.00
413521	TEAL, TAMMY AND UNIV OF WASHIN	06/24/2013	600.00
413522	THOMPSON, KATHRYN AND UNIV OF	06/24/2013	100.00
413523	TRAN, KRISTY AND GRCC	06/24/2013	1,000.00
413524	TRAVERSO, GIOVANNI AND HIGHLIN	06/24/2013	500.00
413525	TURNER, ASHLEE AND GRCC	06/24/2013	450.00
413526	UPCHURCH, ANDREW AND WASHINGTO	06/24/2013	1,100.00
413527	VALENZUELA, GABRIELA AND GRCC	06/24/2013	500.00
413528	VAN DIEST, TESSA AND COLORADO	06/24/2013	1,900.00
413529	VELEZ, ERIKA AND CASCADE BEAUT	06/24/2013	250.00
413530	VIXIE, AMANDA AND PIERCE COLLE	06/24/2013	500.00
413531	VO, HUONG AND UNIV OF WASHINGT	06/24/2013	600.00
413532	WAGERS, MAYA AND WASHINGTON ST	06/24/2013	600.00
413533	WALLIN, BRENNAN AND GRCC	06/24/2013	2,600.00
413534	WALSH, SYDNEY AND GENE JUAREZ	06/24/2013	500.00
413535	WARD, JACOB AND RENTON TECH CO	06/24/2013	450.00
413536	WESTERN WASH NATIVE AMERICAN	06/24/2013	400.00
413537	WEST, JAMES AND HIGHLINE CC	06/24/2013	500.00

Check Nbr	Vendor Name	Check Date	Check Amount
413538	WHITE, KAMII AND GRCC	06/24/2013	1,000.00
413539	WILLIAMS, MICHELLE AND UNIV OF	06/24/2013	600.00
413540	WILSON, RYAN AND UNIV OF WASHI	06/24/2013	475.00
413541	WRASPIR, TAYLOR AND PIERCE COL	06/24/2013	500.00
413542	YI, JANET AND UNIV OF WASHINGT	06/24/2013	1,400.00
413543	ZABRISKIE, ALICIA AND UNIV OF	06/24/2013	300.00
423	Computer	Check(s) For a Total of	818,199.34

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
423	Computer	Checks For a Total of	818,199.34
Total For 423	Manual, Wire Tran, ACH & Computer Checks		818,199.34
Less 0	Voided	Checks For a Total of	0.00
Net Amount			818,199.34

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	4,703.89	1,990.58	499,605.67	506,300.14
20	Capital Projects	-35.16	0.00	68,010.67	67,975.51
40	ASB Fund	-1,126.00	837.00	111,438.77	111,149.77
70	Private Purpose	0.00	0.00	132,773.92	132,773.92

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

As of June 24, 2013, the board, by a _____ vote, approves payments, totaling \$186,315.52. The payments are further identified in this document.

Total by Payment Type for Cash Account, US Bank Wire Transfers:
Wire Transfer Payments 201200970 through 201201037, totaling \$186,315.52

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

Check Nbr	Vendor Name	Check Date	Check Amount
201200970	FERGUSON ENTERPRISES INC #3007	06/24/2013	6,234.24
201200971	GUARDIAN SECURITY SYSTEMS INC	06/24/2013	1,524.00
201200972	GOSNEY MOTOR PARTS INC	06/24/2013	2,225.83
201200973	HAMMOND ASHLEY VIOLINS	06/24/2013	5,734.52
201200974	JOSTENS INC	06/24/2013	1,571.69
201200975	KING COUNTY DIRECTORS ASSN	06/24/2013	17,680.27
201200976	LES SCHWAB TIRE CENTER	06/24/2013	618.18
201200977	LANGUAGE LINE TRANSLATION SOLU	06/24/2013	1,100.83
201200978	MICONTROLS INC	06/24/2013	733.12
201200979	MIDCO MATERIAL HANDLING INC	06/24/2013	540.43
201200980	MOSBY BROTHERS FARMS INC	06/24/2013	701.43
201200981	PLUMMASTER INC	06/24/2013	2,241.33
201200984	AMERICAN TIME AND SIGNAL CO	06/24/2013	1,359.67
201200985	BLICK ART MATERIALS	06/24/2013	296.89
201200986	CONSOLIDATED ELECTRICAL DIST I	06/24/2013	682.76
201200987	COASTWIDE LABORATORIES	06/24/2013	5,537.93
201200988	CHILDRENS INSTITUTE FOR LEARNI	06/24/2013	7,300.00

Check Nbr	Vendor Name	Check Date	Check Amount
201200996	GOPHER SPORT	06/24/2013	80.83
201200997	GUARDIAN SECURITY SYSTEMS INC	06/24/2013	1,524.00
201200998	JAMECO ELECTRONICS	06/24/2013	286.17
201200999	KONICA MINOLTA BUSINESS SOLUTI	06/24/2013	7,056.90
201201000	KING COUNTY DIRECTORS ASSN	06/24/2013	5,630.82
201201001	MCMASTER CARR SUPPLY CO	06/24/2013	408.70
201201002	MICONROLS INC	06/24/2013	2,171.67
201201003	MIDWEST SIGN SCREEN PRINT	06/24/2013	406.85
201201005	WEST COAST PLATEN COMPANY	06/24/2013	926.77
201201007	SCHOOL SPECIALTY	06/24/2013	2,000.93
201201008	SPECIALTY FOREST PRODUCTS INC	06/24/2013	381.88
201201010	SPECIALTY METALS CORPORATION	06/24/2013	913.01
201201013	AT & T	06/24/2013	143.52
201201014	CEDAR GROVE ORGANICS RECYCLING	06/24/2013	2,128.40
201201015	CITY OF AUBURN UTILITIES	06/24/2013	36,584.23
201201016	CENTURY LINK	06/24/2013	40,169.47
201201016	CENTURY LINK	06/24/2013	10,987.71
201201017	REPUBLIC SERVICES #176	06/24/2013	2,998.56
201201018	VERIZON WIRELESS	06/24/2013	172.72
201201019	WASTE MANAGEMENT RECYCLE COMPA	06/24/2013	1,804.36
201201020	TACOMA SCREW PRODUCTS INC	06/24/2013	808.80
201201021	CITY OF AUBURN UTILITIES	06/24/2013	12.27
201201023	ACT VIDEO PRODUCTIONS INC	06/24/2013	457.90
201201024	EASTBAY	06/24/2013	1,437.42
201201025	GTM SPORTSWEAR	06/24/2013	918.71

Check Nbr	Vendor Name	Check Date	Check Amount
201201026	SOUND PUBLISHING INC	06/24/2013	323.84
201201027	VARSITY	06/24/2013	5,307.46
201201028	TACOMA RAINIERS BASEBALL	06/24/2013	893.50
201201029	WEST COAST AWARDS & ATHLETICS	06/24/2013	1,178.00
201201035	5TH AVENUE THEATRE ASSN	06/24/2013	432.00
201201036	NORTH SCULPTURE COMPANY	06/24/2013	766.00
201201037	SEATTLE MARINERS BASEBALL CLUB	06/24/2013	919.00
49	Wire Transfer Check(s) For a Total of		186,315.52

0	Manual	Checks For a Total of	0.00
49	Wire Transfer	Checks For a Total of	186,315.52
0	ACH	Checks For a Total of	0.00
0	Computer	Checks For a Total of	0.00
Total For 49	Manual, Wire Tran, ACH & Computer	Checks	186,315.52
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		186,315.52

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	23,232.67	0.00	150,449.02	173,681.69
40	ASB Fund	-72.77	0.00	12,706.60	12,633.83

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

As of June 24, 2013, the board, by a _____ vote, approves payments, totaling \$110,538.25. The payments are further identified in this document.

Total by Payment Type for Cash Account, AP Direct Dep Settlement Accou:
ACH Numbers 121301956 through 121302085, totaling \$110,538.25

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

Check Nbr	Vendor Name	Check Date	Check Amount
121301956	ALONZO, VICKI LEE	06/24/2013	46.33
121301957	AMADO, SONIA	06/24/2013	53.45
121301958	ANDERSON, AMY LYNN	06/24/2013	67.52
121301959	AUBURN SCHOOL DIST REVOLVING F	06/24/2013	10,289.74
121301960	BARKER, CAROL JEAN	06/24/2013	19.73
121301961	BRASSINGTON, COLLEEN MARIE	06/24/2013	27.46
121301962	BUDZYNSKI, NICOLE MARIE	06/24/2013	126.16
121301963	BURGER, SUSAN ELIZABETH	06/24/2013	16.27
121301964	BURKHART, VICTORIA E.	06/24/2013	136.34
121301965	BURNHAM, DOUGLAS PAUL	06/24/2013	55.93
121301966	BURT, TIFFANY ANN	06/24/2013	36.89
121301967	CAMPBELL-AIKENS, JANIS GAIL	06/24/2013	23.92
121301968	CANO, JILLIAN	06/24/2013	76.67
121301969	CARR, CHRISTOPHER JEFFREY	06/24/2013	218.17
121301970	CARR, DAVID A	06/24/2013	27.32
121301971	CARRIZOSA, CARLA	06/24/2013	9.15
121301972	CHURCHILL, TERI ANN	06/24/2013	320.00

Check Nbr	Vendor Name	Check Date	Check Amount
121301973	CONNORS, LISA	06/24/2013	12.25
121301974	CUGHAN, RONALD LEE	06/24/2013	10.93
121301975	DAVIS, MARK S	06/24/2013	48.24
121301976	DECKER, LOUANNE H	06/24/2013	275.70
121301977	DEGROOT, KAREN MARIE	06/24/2013	39.78
121301978	ECKELMAN, MONTE F	06/24/2013	22.04
121301979	FAWVER, RICHARD ALLEN	06/24/2013	52.83
121301980	FISHER, ANNE ELIZABETH	06/24/2013	104.53
121301981	GALLAGHER, LINDSEY KAY	06/24/2013	41.92
121301982	GAYMAN, MARY ANNE	06/24/2013	183.91
121301983	GIBSON-MYERS, ELIZABETH ANN	06/24/2013	48.71
121301984	HALL, BRANDON LEE	06/24/2013	10.51
121301985	HAMMER, ROBIN KAY	06/24/2013	38.13
121301986	HARLOR II, JOHN	06/24/2013	98.02
121301987	HARR, JEANNE M	06/24/2013	87.58
121301988	HARRIS, HEIDI NIKOE	06/24/2013	32.82
121301989	HOWELL, ANGELICA RAE	06/24/2013	139.00
121301990	JACKOWSKI, ERIN ANDREWS	06/24/2013	3.39
121301991	JACKSON, SHAARON D	06/24/2013	22.94
121301992	JACOBSMA, AMANDA CHRISTINE	06/24/2013	51.75
121301993	KEBBA, NOREEN A	06/24/2013	28.91
121301994	KIM, MIRA	06/24/2013	21.58
121301995	KINKELA, MERILEE	06/24/2013	67.35
121301996	LEITZKE, STACY JO	06/24/2013	26.39
121301997	LEWIS, PAUL M	06/24/2013	92.49

Check Nbr	Vendor Name	Check Date	Check Amount
121301998	LLERA, KANDICE V	06/24/2013	19.38
121301999	MALCOLM, REBECCA JEAN	06/24/2013	184.00
121302000	MARAR, SVETLANA NIKOLAYEVNA	06/24/2013	60.03
121302001	MAYER, MARGARET S	06/24/2013	88.56
121302002	MCCAUSLAND, ANGELA KARON	06/24/2013	56.45
121302003	MONROE, STEPHANIE JEANNE	06/24/2013	163.04
121302004	MOORE, SHERRY S	06/24/2013	62.87
121302005	MORRISON, CRYSTAL A	06/24/2013	10.22
121302006	MULICK, PATRICK JAMES	06/24/2013	85.99
121302007	NEWMAN, MICHAEL V	06/24/2013	486.47
121302008	NOVOTNEY, SARAH N	06/24/2013	42.54
121302009	O'DELL, GORDON DUANE	06/24/2013	207.52
121302010	OLSON, JILL MARIE	06/24/2013	18.98
121302011	PETRIE, DELLA J	06/24/2013	35.26
121302012	PRAIN, GREGORY M	06/24/2013	62.83
121302013	PRIEST, KARI JEAN	06/24/2013	22.04
121302014	RAYBURN, COLLEEN S MCGILVRAY	06/24/2013	42.26
121302015	RITTER, ROBIN	06/24/2013	21.64
121302016	ROBERSON, AMANDA SUE	06/24/2013	37.63
121302017	ROBINSON, BRITTANY G	06/24/2013	82.38
121302018	SAMUELSON, JENNIFER M	06/24/2013	51.47
121302019	SAXON, JAN K	06/24/2013	61.87
121302020	SCOTT, TIMOTHY MELVIN	06/24/2013	59.18
121302021	SHU-MINUTOLI, KAREN	06/24/2013	18.08
121302022	STAFFORD, DAVID LEE	06/24/2013	44.75

Check Nbr	Vendor Name	Check Date	Check Amount
121302023	SUNBELT STAFFING LLC	06/24/2013	7,192.50
121302024	TORRES-PINTOS, DARA ANNE	06/24/2013	36.44
121302025	TURNER, MEGAN DENISE	06/24/2013	40.18
121302026	US BANK CORP PAYMENT SYSTEMS P	06/24/2013	31,836.71
121302027	US BANK CORP PAYMENT SYSTEM TR	06/24/2013	20,275.70
121302028	VALENTIN, EDMUND MANANSALA	06/24/2013	44.67
121302029	VANNICE, SANDRA LEE	06/24/2013	21.32
121302030	WAGNER, VICKI	06/24/2013	103.96
121302031	WARNER, SHELLEY S	06/24/2013	47.46
121302032	WHITE, DEBRA A	06/24/2013	55.00
121302033	WILKINSON, LISA M	06/24/2013	20.32
121302034	WILLIAMS, JENNIFER MICHELLE	06/24/2013	115.00
121302035	WINTER, SUSAN RENEE	06/24/2013	435.00
121302036	ZALDIVAR, MELISA K	06/24/2013	52.66
121302037	ZIFKA, CHALEA	06/24/2013	20.00
121302038	AUBURN SCHOOL DIST REVOLVING F	06/24/2013	448.35
121302039	ANDERSON, AMY LYNN	06/24/2013	69.58
121302040	AUBERT, DOUGLAS JAMES	06/24/2013	335.29
121302041	AUBURN SENIOR HIGH IMPREST	06/24/2013	1,391.16
121302042	BENEDICT, MERI MUIRHEAD	06/24/2013	114.59
121302043	BROCK, KRISTEN	06/24/2013	12.00
121302044	BURKHALTER, ARLEEN JEAN	06/24/2013	193.63
121302045	BURT, TIFFANY ANN	06/24/2013	50.00
121302046	CAMPBELL, DAVID L	06/24/2013	8.72
121302047	COLLIER, DIANE MARIE	06/24/2013	213.21

Check Nbr	Vendor Name	Check Date	Check Amount
121302048	CONANT, CRYSTAL LAYNE	06/24/2013	38.00
121302049	DEGROOT, KAREN MARIE	06/24/2013	78.00
121302050	DIEBAG, JAMES J	06/24/2013	27.66
121302051	DOZIER, ALETHEA CARLOS	06/24/2013	9.84
121302052	EVJE, RENEE MARIE	06/24/2013	42.40
121302053	FOSS, KIMBERLEY RENEE	06/24/2013	295.66
121302054	GORDON, SANDRA LEE	06/24/2013	344.89
121302055	GRANT, ANNA DE	06/24/2013	11.31
121302056	HOGG, ELAINE M	06/24/2013	113.79
121302057	HUYLAR, MICHAEL TODD	06/24/2013	15.86
121302058	JACOBS, LORI DAWN	06/24/2013	86.76
121302059	JOHNSON, DARICE ROCHELLE	06/24/2013	43.29
121302060	KNAPP, BARBARA JEAN	06/24/2013	68.57
121302061	LOCKE, ROBERTA JEAN	06/24/2013	287.42
121302062	LUDWIGSON, CHRISTINE ANN	06/24/2013	52.29
121302063	MCCAUSLAND, ANGELA KARON	06/24/2013	12.00
121302064	MEDINA, FRANK	06/24/2013	71.77
121302065	MILLGARD, JANET LEE	06/24/2013	176.14
121302066	NOMURA, DANIEL V	06/24/2013	56.16
121302067	PARKS, PAMELA G	06/24/2013	33.21
121302068	PAYNE, STEVEN JAMES	06/24/2013	283.74
121302069	PIZZA TIME	06/24/2013	3,220.17
121302070	SAARENAS, ROBYN NEIGEL	06/24/2013	196.14
121302071	SEMAN, KARLA KRISTINE	06/24/2013	79.27
121302072	SLATER, ROBIN SHANTELLE	06/24/2013	74.96

Check Nbr	Vendor Name	Check Date	Check Amount
121302073	STANG, BEVERLY E	06/24/2013	274.58
121302074	STROBEL, KIMBERLY A	06/24/2013	12.94
121302075	SUMNER, GEORGE WILLIAM	06/24/2013	283.33
121302076	SWANSON, PENNI J	06/24/2013	31.06
121302077	THOMAS, JANA DARLENE	06/24/2013	94.14
121302078	US BANK CORP PAYMENT SYSTEMS P	06/24/2013	20,085.13
121302079	US BANK CORP PAYMENT SYSTEM TR	06/24/2013	4,614.86
121302080	VAN EATON, MICHAEL	06/24/2013	131.28
121302081	WHARTON, TRICIA ANNE	06/24/2013	234.69
121302082	WICKSTROM, SCOTT	06/24/2013	30.80
121302083	WILKINSON, LISA M	06/24/2013	112.50
121302084	WOLDENBERG, WENDY S	06/24/2013	12.00
121302085	US BANK CORP PAYMENT SYSTEMS P	06/24/2013	630.00
130	ACH	Check(s) For a Total of	110,538.25

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
130	ACH	Checks For a Total of	110,538.25
0	Computer	Checks For a Total of	0.00
Total For 130	Manual, Wire Tran, ACH & Computer	Checks	110,538.25
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		110,538.25

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	10,175.24	0.00	65,259.87	75,435.11
20	Capital Projects	448.35	0.00	0.00	448.35
40	ASB Fund	-341.49	128.40	34,237.88	34,024.79
70	Private Purpose	0.00	0.00	630.00	630.00

AUBURN SCHOOL DISTRICT NO. 408

FINANCIAL STATEMENTS
FOR
MAY, 2013

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

AUBURN SCHOOL DISTRICT NO. 408
BALANCE SHEETS - GOVERNMENTAL FUNDS
MAY 31, 2013

	GENERAL	TRANSPORT VEHICLE	CAPITAL PROJECTS	DEBT SERVICE	ASB
ASSETS					
Cash and cash equivalents	17,616,124	696,060	88,571,265	10,151,521	1,652,709
Restricted Cash	39,438	4,775	167,544	52,648	7,680
Property taxes receivable	15,890,231	159	2,180,361	8,508,798	
Accounts receivable	586,292				
Interest receivable					
Due from other funds	75,537				
Due from other governments	988		46,686		
Inventory of supplies	290,891				
Total Assets	34,499,501	700,994	90,965,856	18,712,967	1,660,389
LIABILITIES and EQUITY					
Liabilities:					
Accounts payable	1,259,332		457		10,788
Estimated Unemployment Payable	195,672				
Due to other governments	90,631	3,237	113,514	35,256	5,123
Due to other funds			70,047		5,490
Deferred revenue	16,169,537	159	2,185,852	8,508,798	
Total Liabilities	17,715,172	3,396	2,369,870	8,544,054	21,401
Equity:					
Non Spendable Fund Bal--Inven	628,289				
Restricted for Food Services	918,365				
Restricted from Bond Proceeds			60,193,185		
Restricted from Levy Proceeds			7,783,890		
Restricted for Fund Purpose					1,638,988
Restricted to Debt Service				1,655,164	
Assigned to Contingencies	300,000				
Assigned to Other Purposes	1,800,000				
Assigned To Fund Purposes		697,598	20,618,911	8,513,749	
Unassigned Fund Balance	13,137,675				
Total Equity	16,784,329	697,598	88,595,986	10,168,913	1,638,988
Total Liabilities and Equity	34,499,501	700,994	90,965,856	18,712,967	1,660,389

AUBURN SCHOOL DISTRICT NO. 408
BALANCE SHEETS - TRUST FUNDS AND ACCOUNT GROUPS
MAY 31, 2013

TRUST FUNDS		ACCOUNT GROUPS	
PRIV PURP TRUST	NBN EMPLOY BENEFITS	GENERAL FIXED ASSETS	GENERAL LONG-TERM DEBT

ASSETS

Cash and cash equivalents	639,112	60,265		
Restricted Cash	3,658	1,070		
Due From Other Funds				
Accounts receivable				
Interest receivable				
Fixed assets			322,457,665	
Other debits:				
Amount available in Debt Service Fund				10,168,913
Amount to be provided for retirement of general long-term obligations				77,457,053
Total Assets	642,770	61,335	322,457,665	87,625,966

LIABILITIES and EQUITY

Liabilities:

Accounts Payable	44			
Compensated absences payable				2,785,966
Due to other governments	2,474	725		
Due To Other Funds				
General obligation bonds payable				84,840,000
Total Liabilities	2,518	725	0	87,625,966

Equity:

Investment in general fixed assets			322,457,665	
Fund balances:				
Assigned To Fund Purposes	640,252	60,610		
Total Equity	640,252	60,610	322,457,665	0
Total Liabilities and Equity	642,770	61,335	322,457,665	87,625,966

Auburn School District No. 408
General Fund Budget Status Summary

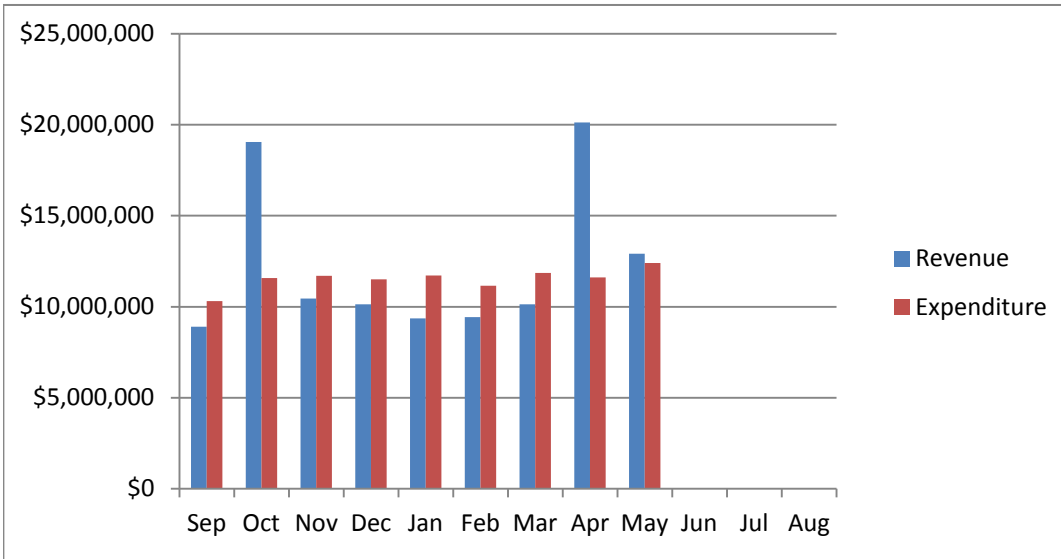
	REVENUE			EXPENDITURES			FUND BALANCE
Fiscal Year 2012-13	Average Cum %	Actual Cum %	Actual Monthly	Average Cum %	Actual Cum %**	Monthly Amount	Beginning 10,124,983
September	6.82%	6.42%	8,900,174	11.29%	11.34%	10,305,120	8,720,037
October	19.42%	20.17%	19,051,681	19.75%	19.60%	11,569,382	16,202,336
November	26.65%	27.71%	10,449,525	27.06%	27.23%	11,707,538	14,944,323
December	34.17%	34.95%	10,139,001	34.56%	34.82%	11,514,929	13,568,395
January	41.52%	41.78%	9,357,387	42.30%	42.71%	11,723,970	11,201,812
February	48.99%	48.59%	9,430,085	49.97%	50.23%	11,154,522	9,477,376
March	56.68%	56.00%	10,127,724	57.72%	58.12%	11,851,062	7,754,037
April	70.29%	70.42%	20,127,079	66.29%	65.91%	11,606,241	16,274,875
May	78.42%	79.73%	12,906,563	73.99%	74.22%	12,397,109	16,784,329
June	83.89%			81.58%			
July	91.43%			89.52%			
August	99.98%			96.92%			
			Revenue				Expenditure Fund Balance
Anticipated - First Budget			138,577,729				143,182,856 4,696,764

	REVENUE			EXPENDITURES			FUND BALANCE
Fiscal Year 2011-12	Average Cum %	Actual Cum %	Actual Monthly	Average Cum %	Actual Cum %**	Monthly Amount	Beginning 11,392,795
September	6.89%	6.43%	8,740,233	11.31%	11.83%	10,582,228	9,550,799
October	19.18%	20.72%	19,421,444	19.79%	19.67%	11,656,101	17,316,142
November	26.62%	27.63%	9,389,780	27.09%	27.11%	11,309,805	15,396,117
December	34.14%	34.62%	9,491,855	34.53%	34.84%	11,288,455	13,599,518
January	41.61%	41.22%	8,970,667	42.24%	42.49%	11,245,611	11,324,574
February	49.19%	48.10%	9,299,550	49.92%	49.97%	11,248,476	9,375,648
March	56.93%	55.48%	10,077,486	57.68%	57.48%	11,328,341	8,124,793
April	70.31%	69.73%	19,369,054	66.23%	65.44%	12,049,196	15,444,651
May	78.44%	78.84%	12,375,948	73.92%	73.22%	11,503,509	16,317,090
June	83.89%	84.38%	7,525,561	81.49%	81.20%	11,805,349	12,037,302
July	91.42%	91.64%	9,873,059	89.41%	88.91%	11,566,272	10,344,090
August	99.94%	99.96%	11,287,273	96.82%	96.16%	11,506,380	10,124,983
			Revenue				Expenditure Fund Balance
Anticipated - First Budget			135,890,337				142,565,696 3,530,281
Actual - At Fiscal Year End			135,821,910				137,089,723 10,124,983

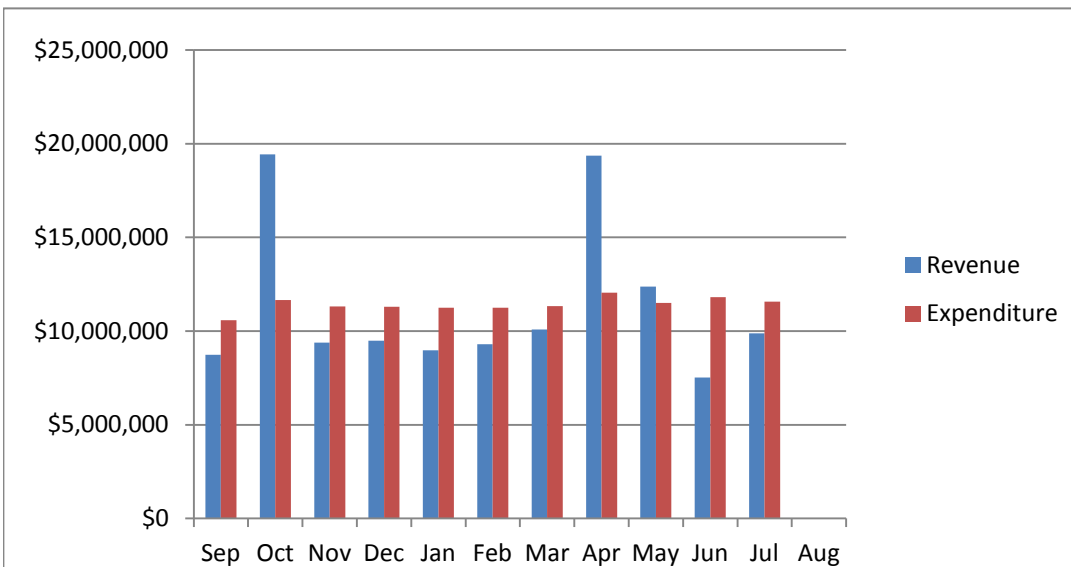
** Includes encumbrances.

AUBURN SCHOOL DISTRICT No. 408 GENERAL FUND

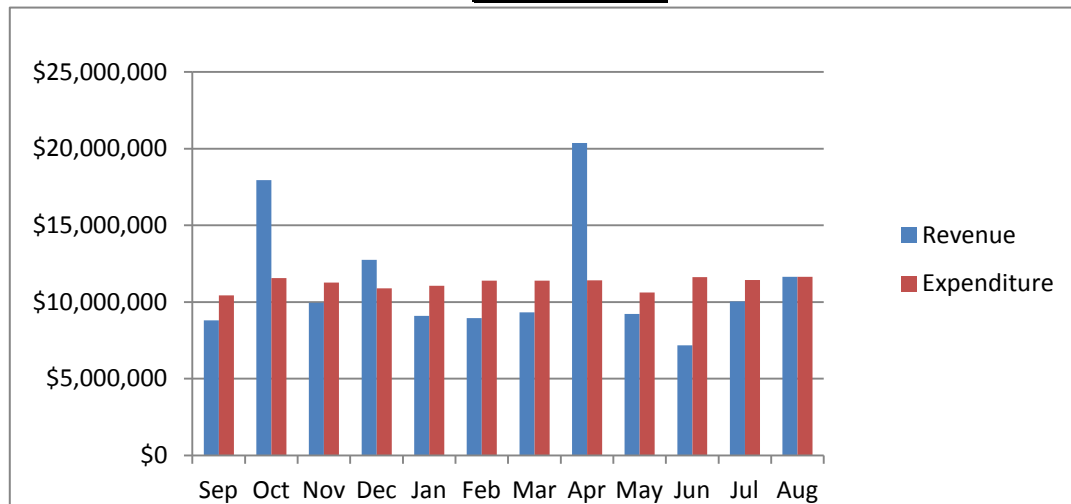
2012-13



2011-12



2010-11



Auburn School District No. 408
General Fund Budget Status
For the Month of May, 2013

	Annual Budget	Actual For Month	Total For Year	Encumbrance	Balance	Percent
TOTAL BEGINNING FUND BALANCE	\$ 9,301,891		10,124,983			
REVENUES AND OTHER FINANCING SOURCES						
1000 Local Taxes	30,258,960	4,690,737	30,007,351		251,609	99.17%
2000 Local Non-Tax	5,238,691	500,649	3,629,280		1,609,411	69.28%
3000 State, General Purpose	74,533,120	4,770,947	55,810,245		18,722,875	74.88%
4000 State, Special Purpose	15,210,010	885,123	11,329,615		3,880,395	74.49%
5000 Federal, General Purpose	107,000	12,841	29,742		77,258	27.80%
6000 Federal, Special Purpose	12,345,979	1,664,393	9,040,488		3,305,491	73.23%
7000 Revenues from Other District	781,269	381,686	637,398		143,871	81.58%
8000 Revenues from Other Agencies	102,700	-	1,600		101,100	1.56%
9000 Other Financing Sources	-	187	3,500		(3,500)	
Total Revenues & Other Finance Sources	138,577,729	12,906,563	110,489,219	-	28,088,510	79.73%
EXPENDITURES						
00 Regular Instruction	80,117,930	6,805,376	59,680,411	18,089,276	2,348,243	97.07%
10 Federal Stimulus	-	-	-	-	-	
20 Special Ed Instruction	16,996,073	1,439,841	12,564,956	4,016,036	415,081	97.56%
30 Vocational Instruction	6,032,373	497,096	4,286,665	1,490,035	255,673	95.76%
50&60 Compensatory Education	7,914,197	592,403	5,397,699	1,634,920	881,578	88.86%
70 Other Instructional Pgms	1,692,993	84,710	645,480	251,965	795,547	53.01%
80 Community Services	1,182,251	55,214	509,728	114,480	558,043	52.80%
90 Support Services	29,247,039	2,922,469	20,744,934	4,873,407	3,628,698	87.59%
Total Expenditures	143,182,856	12,397,109	103,829,873	30,470,120	8,882,863	93.80%
Excess Revenues/Other Financing Sources Over (under) Expend & Oth Financing Uses	(4,605,127)	509,454	6,659,346			
Total Ending Fund Balance	\$ 4,696,764		16,784,329			
Ending Fund Balance Accounts						
GL 821 Restricted for Carryovers	750,000					
GL 828 Restricted for Food Services			918,365			
GL 840 Nonspendable Fund Bal - Inv	750,000		628,289			
GL 875 Unrsrvd Dsgntd-Conting	1,300,000		300,000			
GL 888 Assigned to Other Purposes	600,000		1,800,000			
GL 890 UnRsrvd Undsgntd Fnd Bal	1,296,764		13,137,675			
Total Ending Fund Balance	\$ 4,696,764		\$ 16,784,329			

Auburn School District No. 408
Transportation Vehicle Fund Budget Status
For the Month of May, 2013

Annual Budget	Actual For Month	Total For Year	Encumb	Balance	Percent
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TOTAL BEGINNING FUND BALANCE	\$ 1,622,358	\$ 1,648,536			
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REVENUES AND OTHER FINANCING SOURCES

1000 Local Taxes	0	1	69	-	(69)	0.00%
2000 Local Non-Tax	10,087	4,251	15,537	-	(5,450)	154.03%
3000 State, General Purpose	0	-	-	-	-	0.00%
4000 State, Special Purpose	671,092	-	-	-	671,092	0.00%
5000 Federal, General Purpose	-	-	-	-	-	0.00%
8000 Revenues from Other Agencies	-	-	-	-	-	0.00%
9000 Others Financing Sources	-	-	-	-	-	

Total Revenues & Other Financing Sources	681,179	4,252	15,606	-	665,573	2.29%
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EXPENDITURES

Type 30 Equipment	2,303,500	385,307	966,544	15,283	1,321,673	42.62%
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Total Expenditures	2,303,500	385,307	966,544	15,283	1,321,673	42.62%
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Excess Revenues/Other Financing Sources

Over (under) Expend & Oth Financing Uses	(1,622,321)	(381,055)	(950,938)
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Total Ending Fund Balance	\$ 37	\$ 697,598
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Ending Fund Balance Accounts

GL 889 Assigned to Special Fund Purposes	37	-	697,598
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GL 890 UnRsrvd Undsgntd Fnd Bal			-
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Total Ending Fund Balance	\$ 37	\$ 697,598
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Auburn School District No. 408
Capital Projects Fund Budget Status
For the Month of May , 2013

	Annual Budget	Actual For Month	Total For Year	Encumbrance	Balance	Percent
TOTAL BEGINNING FUND BALANCE	\$ 22,709,551		\$ 22,709,552			
REVENUES AND OTHER FINANCING SOURCES						
1000 Local Taxes	7,552,334	613,040	7,595,080		(42,746)	100.57%
2000 Local Non-Tax	1,629,715	533,789	2,305,882		(676,167)	141.49%
3000 State, General Purpose	-	-	-		-	0.00%
4000 State, Special Purpose	-	-	-		-	0.00%
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	65,278,364	-	65,278,364		(0)	0.00%
Total Revenues & Other Financing Sources	74,460,413	1,146,829	75,179,326	-	(718,913)	100.97%
EXPENDITURES						
10 Sites	2,910,000	-	879,706	-	2,030,294	30.23%
20 Buildings	91,296,500	3,995,734	6,841,620	60,035,625	24,419,255	73.25%
30 Equipment	2,090,000	151,989	1,224,430	213,885	651,684	68.82%
40 Energy	3,500	7,657	69,456	-	(65,956)	0.00%
50 Sales & Lease Expenditures	-	-	-	-	-	0.00%
60 Bond Issuance Expenditures	-	277,679	277,679	-	(277,679)	0.00%
90 Debt	-	-	-	-	-	0.00%
Total Expenditures	96,300,000	4,433,059	9,292,892	60,249,510	26,757,598	72.21%
Excess Revenues/Other Financing Sources Over (under) Expend. & Oth Financing Uses	(21,839,587)	(3,286,230)	65,886,434			
Total Ending Fund Balance	<u>\$ 869,964</u>		<u>\$ 88,595,986</u>			
Ending Fund Balance Accounts						
GL 861 Restricted from Bond Proceeds	(66,808,505)		60,193,185			
GL 862 Restricted from Levy Proceeds	(16,662,741)		7,783,890			
GL 865 Restricted from Other Proceeds	13,403,231					
GL 866 Restricted from Impact Fees	(3,522,434)					
GL 889 Assigned to Fund Purpose	74,460,413		20,618,911			
GL 890 UnRsrvd Undsgntd Fnd Bal						
Total Ending Fund Balance	<u>\$ 869,964</u>		<u>\$ 88,595,986</u>			

Auburn School District No. 408
Debt Service Fund Budget Status
For the Month of May, 2013

	Annual Budget	Actual For Month	Total Year	Encumbrance	Balance	Percent
TOTAL BEGINNING FUND BALANCE	\$ 2,036,426		\$ 2,036,426			
REVENUES AND OTHER FINANCING SOURCES						
1000 Local Taxes	12,491,144	2,537,468	12,257,353		233,791	98.13%
2000 Local Non-Tax	16,271	32,212	94,246		(77,975)	579.22%
3000 State, General Purpose	-	-	-		-	0.00%
5000 Federal, General Purpose	-	-	-		-	0.00%
6000 Federal, Special Purpose	-	-	-		-	0.00%
9000 Other Financing Sources	22,456,687	-	22,456,687		(0)	100.00%
Total Revenues & Other Financing Sources	34,964,102	2,569,680	34,808,286		155,816	99.55%
EXPENDITURES						
Matured Bond Expenditures	2,285,000	-	2,285,000	-	-	100.00%
Interest on Bonds	4,500,000	-	1,937,300	-	2,562,700	43.05%
Interfund Loan Interest	-	-	-	-	-	0.00%
Bond Transfer Fees	100,000	-	43,166	-	56,834	43.17%
Arbitrage Rebate	-	-	-	-	-	0.00%
Underwriter's fees	100,000	-	68,565	-	31,435	0.00%
Total Expenditures	6,985,000	-	4,334,031	-	2,650,969	62.05%
Other Financing Uses	22,341,769	-	22,341,769			
Excess Revenues/Other Financing Sources Over (under) Expend. & Oth Financing Uses	27,979,102	2,569,680	8,132,487			
Total Ending Fund Balance	<u>\$ 7,673,759</u>		<u>\$ 10,168,913</u>			
Ending Fund Balance Accounts						
GL 810 Reserved For Other Items	-		-			
GL 830 Reserved For Debt Service	2,036,426		1,655,164			
GL 889 Assigned to Fund Purposes	5,637,333		8,513,749			
GL 890 UnRsrvd Undsgntd Fnd Bal	-		-			
Total Ending Fund Balance	<u>\$ 7,673,759</u>		<u>\$ 10,168,913</u>			

Auburn School District No. 408
ASB Fund Budget Status
For the Month of May, 2013

	Annual Budget	Actual For Month	Total for Year	Encumb	Balance	Percent
TOTAL BEGINNING FUND BALANCE	\$ 957,531		\$ 1,426,617			
REVENUES AND OTHER FINANCING SOURCES						
1000 General Student Body	1,713,005	35,003	609,332		1,103,673	35.57%
2000 Athletics	256,617	16,688	190,075		66,542	74.07%
3000 Classes	280,880	14,711	107,834		173,046	38.39%
4000 Clubs	1,659,689	124,251	1,000,889		658,800	60.31%
6000 Private Moneys	109,660	6,821	46,742		62,918	42.62%
Total Revenues & Other Financing Sources	4,019,851	197,473	1,954,873	-	2,064,978	48.63%
EXPENDITURES						
1000 General Student Body	1,263,724	57,855	406,309	27,293	830,122	34.31%
2000 Athletics	342,285	40,116	260,910	13,902	67,473	80.29%
3000 Classes	303,571	6,933	54,956	1,156	247,459	18.48%
4000 Clubs	1,917,882	143,998	979,555	85,355	852,972	55.53%
6000 Private Moneys	115,417	7,330	40,772	-	74,645	35.33%
Total Expenditures	3,942,879	256,231	1,742,502	127,706	2,072,671	47.43%
Excess Revenues/Other Financing Sources Over (under) Expend. & Oth Financing Uses	76,972	(58,758)	212,371			
Total Ending Fund Balance	<u>\$ 1,034,503</u>		<u>\$ 1,638,988</u>			
Ending Fund Balance Accounts						
GL 819 Restricted for Fund Purpose	1,034,503		1,638,988			
GL 889 Assigned to Fund Purposes						
Total Ending Fund Balance	<u>\$ 1,034,503</u>		<u>\$ 1,638,988</u>			

AUBURN SCHOOL DISTRICT No. 408
ASB FUND
MAY, 2013

HIGH SCHOOLS

	Auburn High	Auburn Mountainview	Auburn Riverside	West Auburn	TOTAL
BEGINNING BALANCE	\$ 247,273.33	\$ 258,807.60	\$ 384,018.54	\$ 11,602.93	\$ 901,702.40
REVENUES	\$ 509,499.65	\$ 517,317.73	\$ 496,038.20	\$ 2,333.71	\$ 1,525,189.29
EXPENDITURES					
General	\$ 51,080.57	\$ 121,949.53	\$ 85,843.74	\$ 1,516.72	\$ 260,390.56
Athletics	110,521.09	32,705.37	91,386.92	-	234,613.38
Classes	4,709.14	26,524.14	10,912.59	-	42,145.87
Clubs	323,132.06	314,358.36	244,342.87	1,621.20	883,454.49
Private Monies	6,459.55	14,195.49	7,944.06	341.76	28,940.86
TOTAL EXPENDITURES	\$ 495,902.41	\$ 509,732.89	\$ 440,430.18	\$ 3,479.68	\$ 1,449,545.16
TRANSFERS					
General	\$ 33,446.99	\$ 30,138.12	\$ 20,902.04	\$ 1,000.00	\$ 85,487.15
Athletics	(14,358.63)	(7,393.07)	(22,825.00)	-	(44,576.70)
Classes	(46.68)	(333.53)	-	-	(380.21)
Clubs	(19,041.68)	(22,491.25)	2,672.96	(1,000.00)	(39,859.97)
Private Monies	-	79.73	(750.00)	-	(670.27)
TOTAL TRANSFERS	\$ -	\$ -	\$ -	\$ -	\$ (0.00)
OVER/ (UNDER)	\$ 13,597.24	\$ 7,584.84	\$ 55,608.02	\$ (1,145.97)	\$ 75,644.13
ENDING BALANCE	\$ 260,870.57	\$ 266,392.44	\$ 439,626.56	\$ 10,456.96	\$ 977,346.53

AUBURN SCHOOL DISTRICT No. 408
ASB FUND
MAY, 2013
MIDDLE SCHOOLS

	Cascade	Mt. Baker	Rainier	Olympic	TOTAL
BEGINNING BALANCE	\$ 73,031.15	\$ 52,195.22	\$ 85,381.53	\$ 92,979.37	\$ 303,587.27
REVENUES	\$ 57,343.75	\$ 59,355.65	\$ 69,360.66	\$ 45,718.96	\$ 231,779.02
EXPENDITURES					
General	\$ 25,211.05	\$ 13,398.11	\$ 12,160.65	\$ 6,751.69	\$ 57,521.50
Athletics	4,247.03	4,731.71	5,944.02	11,374.24	26,297.00
Classes	-	460.00	2,688.21	397.31	3,545.52
Clubs	19,975.94	24,360.21	30,684.15	16,773.79	91,794.09
Private Monies	1,777.50	1,010.77	1,600.89	2,418.94	6,808.10
TOTAL EXPENDITURES	\$ 51,211.52	\$ 43,960.80	\$ 53,077.92	\$ 37,715.97	\$ 185,966.21
TRANSFERS					
General	\$ 10,361.62	\$ 12,839.70	\$ 9,900.00	\$ 10,895.00	\$ 43,996.32
Athletics	(6,000.00)	(7,155.96)	(6,100.00)	(9,295.00)	(28,550.96)
Classes	-	(1,572.69)	(2,500.00)	-	(4,072.69)
Clubs	(4,361.62)	(4,111.05)	(1,300.00)	(1,600.00)	(11,372.67)
Private Monies	-	-	-	-	-
TOTAL TRANSFERS	\$ -	\$ -	\$ -	\$ -	\$ -
OVER/ (UNDER)	\$ 6,132.23	\$ 15,394.85	\$ 16,282.74	\$ 8,002.99	\$ 45,812.81
ENDING BALANCE	\$ 79,163.38	\$ 67,590.07	\$ 101,664.27	\$ 100,982.36	\$ 349,400.08

AUBURN SCHOOL DISTRICT NO. 408
PRIVATE PURPOSE TRUST FUND STATEMENT
May 31, 2013

REVENUES:

InvestED	\$ 16,565
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Scholarship Donations:

6079 AHS Alumni	1,600
7005 AHS Booster Club	6,525
6107 AHS Hanan	2,633
6301 Aaron Orozco	750
6402 American Legion	400
6201 AMHS Booster	6,250
6099 AMHS Cheer	475
6100 AMHS Drama	95
6065 ARHS Counseling	85
7004 ARHS Win Wishes	2,456
6016 Auburn Community	21,191
6084 Bonnie Olson	100
6068 Burton/Moberg	1,000
6105 Culinary Arts	4,500
6003 Daan Ansingh	3,000
6082 Dave Goethals	1,000
6086 Don Standley	500
6076 Hirose Memorial	100
6083 Juan Huseby	4,000
6078 Kathy Hoefert	1,000
6103 Linda Cowan	100
6110 Marilyn Valent	1,000
7006 Native American Students	20,006
6007 Pat Kuhlman	1,200
6409 PEO Scholarship	900
7003 Pioneer Shoe Fund	1,306
6411 Surgical Association	1,500
6108 Trimble Scholarship	1,200
6088 Volney Walters	480
6414 WAHS Bus Barn	1,050
6085 Walker Mens	1,000
6075 Wanda Hertlein	1,050
6089 Watt Memorial	300
Total Scholarship Donations	88,752

Interest	2,165
Total Revenues	107,482

EXPENDITURES:

InvestED	15,297
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7005 AHS Booster Club	1,849
6100 AMHS Drama	400
7004 ARHS Win Wishes	1,754
6102 ASD Athletic	3
6101 ASD Student Aid	46
6016 Auburn Community	2,234
7006 Native Am Students	16,478
7003 Pioneer Shoe Fund	300
Total Expenditures	38,360

Excess of Revenue over (under) Expenditure	69,122
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Fund Balance - Beginning of the Year	571,130
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Fund Balance - Year to Date	\$ 640,252
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AUBURN SCHOOL DISTRICT NO 408
NBN Employee Benefits Trust Fund Statement
May 31, 2013

ADDITIONS:

Contributions from Plan Members	\$ 136,910.00
Investment Earnings	<u>2,237.34</u>
Total Additions	<u>139,147.34</u>

DEDUCTIONS:

Benefits Claims	162,312.15
State Program Fees	<u>350.00</u>
Total Deductions	<u>162,662.15</u>

NET DEDUCTIONS (23,514.81)

Net Assets at Beginning of Year	<u>84,125.01</u>
Net Assets Year To Date	<u><u>\$ 60,610.20</u></u>

AUBURN SCHOOL DISTRICT NO. 408
Local Grants Received in May, 2013

Donor	Recipient	Amount
Boeing Co	Gildo Rey	\$2,611.51
Coca Cola	Alpac	\$7.09
Communities in Schools	Cascade	\$1,214.44
Communities in Schools	Gildo Rey	\$1,133.27
Communities in Schools	Terminal Park	\$1,266.61
Dorothy Luke	Lakeland Hills	\$72.00
F/T Admissions	Gildo Rey	\$416.97
Field Trip Donations	Lakeland Hills	\$1,520.18
Kevin Richstad	Lakeland Hills	\$14.00
Luke & Lewis	Lakeland Hills	\$60.00
Muckleshoots	ASD	\$62,675.00
PEMCO	AHS	\$5,000.00
PTA	Hazelwood	\$2,000.00
PTA	Lake View	\$4,775.00
PTA	Lakeland Hills	\$2,923.75
PTA	Terminal Park	\$2,000.00
Student Pathes	AHS	\$758.00
Student Store	Gildo Rey	\$87.85
SYMETRA	AMHS	\$10,000.00
USAGAIN	Evergreen	\$29.73
USAGAIN	Hazelwood	\$50.00
USAGAIN	Olympic	\$13.93
USAGAIN	Rainier	\$50.00
USAGAIN	Terminal Park	\$18.87
USAGAIN	WAHS	\$10.29
UW RTI Grant	ASD	\$1,524.00
Total		<u><u>\$100,232.49</u></u>

1. Approval of Minutes

Recommendation: That the minutes be approved.

Recommendation: That a date and time for a workshop be scheduled to establish the 2013-14 board goals.

Recommendation: That the board hold a special board meeting on Monday, July 22, 6:00 p.m., to conduct their annual evaluation for the 2012-13 school year.

5. Executive Session