

AGENDA FOR BOARD OF DIRECTORS  
AUBURN SCHOOL DISTRICT NO. 408  
Monday, July 13, 2015

- 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. Requests for travel
- VII. PERSONNEL
  - 1. Certificated and classified personnel report
  - 2. Requests for travel
- VIII. FINANCE
  - 1. Vouchers
  - 2. Award of contract
- IX. DIRECTORS
  - 1. Approval of minutes
  - 2. Annual resource conservation program report
  - 3. Special board meeting
  - 4. Workshop
  - 5. Discussion
  - 6. Executive session

## LEGISLATIVE UPDATE

The board will discuss legislative items.

## STUDENT PARTICIPATION

1. Requests for Travel

- a. Four Auburn Riverside High School students requested permission to travel to Grapevine, Texas, Saturday to Friday, June 27-July 3. The purpose of the trip was to attend the National Technology Student Association Conference. Lodging and meals were at the Gaylord National Resort and Conference Center and travel was by airplane. Student expenses will be paid by ASB funds and staff expense paid by CTE funds. Shawna Leonard, Auburn Riverside High School assistant principal, requested permission to accompany the students. No substitute was needed. *By prior administrative approval.*
- b. Twelve Auburn High School students requested permission to travel to Corvallis, Oregon, Sunday to Wednesday, June 28-July 1. The purpose of the trip was to attend the wrestling camp. Lodging and meals were at Oregon State University and travel was by personal cars. All expenses will be paid with personal funds. Dennis Herren and Tony Vacca, Auburn High School coaches, requested permission to accompany the students. Substitutes were not needed. *By prior administrative approval.*

Recommendation:

That the above trips be approved as requested.

## 1. Certificated and Classified Personnel Report

Recommendation: That the board approve the attached report.

a. Kristine Brown, Auburn Mountainview High School teacher, and Crystal Conant, Auburn Riverside High School teacher, request permission to travel to Spokane, Sunday to Friday, July 12-17. The purpose of the trip would be to attend the AP Seminar with Capstone Institute. Lodging will be at the Davenport, meals will be at local restaurants, and travel will be by personal cars. All expenses will be paid by district funds. No substitutes will be needed. *By prior administrative approval.*

b. Isaiah Johnson, Cascade Middle School principal; and Paula Dragseth, Kevin P. Olson, Jenny Homfeldt, and Casey Killet, Cascade Middle School teachers; and Pam Cavenee, Auburn School District consultant, request permission to travel to Chevy Chase, Maryland, Sunday to Friday, July 26-31. The purpose of the trip would be to attend the SIOP (Society for Industrial and Organizational Psychology) Training of Trainers Institute. Lodging will be at the Chevy Chase Courtyard, meals will be at local restaurants, and travel will be by airplane. All expenses will be paid by Focus School grant funds. No substitutes will be needed.

Recommendation: That the above trips be approved as requested.

# PERSONNEL REPORT - CERTIFICATED

Classification	Job Type	Building	Name	Start Date	Hours	Rate of Pay	Comment
Curriculum-Noncurriculum							
CERTIFICATED	21ST CCLC	PIONEER	CAMPBELL, LINDA	6/22/2015	39	\$	50.93
CERTIFICATED	AP STUDENT SUPPORT	AUBURN HIGH	COOKE, JENNIFER	6/1/2015	16	\$	33.38
CERTIFICATED	AP STUDENT SUPPORT	AUBURN HIGH	MOHLER, ERIC	6/2/2015	7	\$	50.93
CERTIFICATED	AP STUDENT SUPPORT	AUBURN HIGH	SARR, DIANE	6/2/2015	16	\$	34.22
CERTIFICATED	CBA COMPLIANCE	CASCADE	DRAGSETH, PAULA	5/4/2015	15	\$	31.35
CERTIFICATED	CLASSROOM CLOSE	TERMINAL PARK	GOODLESS, LAINI	6/19/2015	3	\$	27.02
CERTIFICATED	CLEAN OUT CLASSROOM	PIONEER	CHOCK, RUBY	6/1/2015	14	\$	48.04
CERTIFICATED	CLEAN OUT CLASSROOM	CHINOOK	HALLOWELL, KATHRYN	6/12/2015	14	\$	50.93
CERTIFICATED	DATA CLEAN UP	DSL	DEHAVEN, JACKQUELINE	6/26/2015	20	\$	75.00
CERTIFICATED	DATA CLEAN UP	DSL	HAGEDORN, BARBARA	6/26/2015	20	\$	50.93
CERTIFICATED	DATA CLEAN UP	LAKELAND HILLS	HESS, LYN	6/26/2015	20	\$	50.93
CERTIFICATED	DUAL SERVED EXITING TRNG	ILALKO	ABBOTT, HEIDI	6/6/2015	0.5	\$	36.12
CERTIFICATED	DUAL SERVED EXITING TRNG	DICK SCOBEE	ALIYEVA, NAILA	6/6/2015	1	\$	50.93
CERTIFICATED	DUAL SERVED EXITING TRNG	TERMINAL PARK	BULSON, LAURIE	6/6/2015	0.5	\$	44.89
CERTIFICATED	DUAL SERVED EXITING TRNG	PIONEER	CAMPBELL, LINDA	6/6/2015	1	\$	50.93
CERTIFICATED	DUAL SERVED EXITING TRNG	AUBURN RIVERSIDE	CHEAN, CLAIR	6/6/2015	1	\$	50.93
CERTIFICATED	DUAL SERVED EXITING TRNG	RAINIER	DALOS, HARRIETT	6/6/2015	1	\$	45.79
CERTIFICATED	DUAL SERVED EXITING TRNG	ARTHUR JACOBSEN	ELLIOTT, NAOMI	6/6/2015	0.75	\$	42.54
CERTIFICATED	DUAL SERVED EXITING TRNG	AUBURN HIGH	HANSEN, NECIA	6/6/2015	1	\$	34.94
CERTIFICATED	DUAL SERVED EXITING TRNG	LAKELAND HILLS	LAMB, PETER	6/6/2015	0.5	\$	50.93
CERTIFICATED	DUAL SERVED EXITING TRNG	LAKE VIEW	LYON, LORIE	6/6/2015	1	\$	27.39
CERTIFICATED	DUAL SERVED EXITING TRNG	MT. BAKER	MCCANN, VALLERY	6/6/2015	1	\$	38.88
CERTIFICATED	DUAL SERVED EXITING TRNG	GILDO REY	OLARTE UTU, JESSICA	6/6/2015	0.5	\$	27.02
CERTIFICATED	DUAL SERVED EXITING TRNG	LEA HILL	PIERCE, FLETCHER	6/6/2015	1	\$	27.73
CERTIFICATED	DUAL SERVED EXITING TRNG	CASCADE	ROBAYO-WHITE, MARTHA	6/6/2015	1	\$	50.93
CERTIFICATED	DUAL SERVED EXITING TRNG	OLYMPIC	SHEMCHUK, NATALIA	6/6/2015	1	\$	27.02
CERTIFICATED	DUAL SERVED EXITING TRNG	CHINOOK	SPRING, SARAH	6/6/2015	0.5	\$	36.37
CERTIFICATED	DUAL SERVED EXITING TRNG	AUBURN MOUNTAINVIEW	SULLIVAN, LINDA	6/6/2015	1	\$	43.75
CERTIFICATED	DUAL SERVED EXITING TRNG	HAZELWOOD	SWEETMAN, JOYCE	6/6/2015	1	\$	31.78
CERTIFICATED	DUAL SERVED EXITING TRNG	WASHINGTON	WILLIAMS, JENNIFER	6/6/2015	1	\$	27.02
CERTIFICATED	EARLY LEARNING FAIR	DSL	BUDZYNSKI, NICOLE	3/26/2015	4	\$	35.57
CERTIFICATED	ECE EVALUATIONS	ANNEX	CAMPBELL, JULIE	6/19/2015	28	\$	45.81
CERTIFICATED	ECE EVALUATIONS	ANNEX	CHESNUT, KELSIE	6/19/2015	8	\$	35.56
CERTIFICATED	ECE EVALUATIONS	ANNEX	CLARK, MONICA	6/19/2015	12	\$	50.93
CERTIFICATED	ECE EVALUATIONS	ANNEX	GALLAGHER, LINDSEY	6/19/2015	20	\$	45.83
CERTIFICATED	ECE EVALUATIONS	ANNEX	GIBSON-MYERS, ELIZABETH	6/19/2015	21	\$	45.83
CERTIFICATED	ECE EVALUATIONS	ANNEX	KIM, MIRA	6/19/2015	21	\$	37.52
CERTIFICATED	ECE EVALUATIONS	ANNEX	LEITZKE, STACY	6/19/2015	8	\$	31.34
CERTIFICATED	ECE EVALUATIONS	ANNEX	MAYER, MARGARET	6/19/2015	24	\$	50.93
CERTIFICATED	ELEM COMMON CORE TRANS	GILDO REY	SELLERS, KAITLYN	9/3/2014	40	\$	27.73
CERTIFICATED	ELEM PLCS	GILDO REY	SIMONS, DIANE	10/6/2014	6	\$	27.02
CERTIFICATED	ELL INST CALENDAR	RAINIER	DALOS, HARRIETT	6/10/2015	24	\$	45.79
CERTIFICATED	ELL INST CALENDAR	GILDO REY	HORN, LISA	6/10/2015	24	\$	50.93
CERTIFICATED	ELL INST CALENDAR	MT. BAKER	MCCANN, VALLERY	6/10/2015	24	\$	38.88
CERTIFICATED	ELL INST CALENDAR	OLYMPIC	SHEMCHUK, NATALIA	6/10/2015	24	\$	27.02
CERTIFICATED	ESY SERVICES	ANNEX	CLARK, MONICA	6/18/2015	25	\$	50.93
CERTIFICATED	ESY SERVICES	ILALKO	DAVIS, LORI	6/18/2015	20	\$	48.76
CERTIFICATED	ESY SERVICES	ANNEX	FRAZIER, LESLIE	6/18/2015	40	\$	50.93
CERTIFICATED	ESY SERVICES	ANNEX	FRUEH, CHRISTINA	6/18/2015	68	\$	35.90
CERTIFICATED	ESY SERVICES	AUBURN HIGH	HALES, KYM	6/18/2015	68	\$	33.46
CERTIFICATED	ESY SERVICES	AUBURN HIGH	HOGG, ELAINE	6/18/2015	68	\$	50.93
CERTIFICATED	ESY SERVICES	ANNEX	JACOBSMA, AMANDA	6/18/2015	41	\$	37.90
CERTIFICATED	ESY SERVICES	ANNEX	JOHNSON, SHAWN	6/18/2015	20	\$	48.77

CERTIFICATED	ESY SERVICES	LEA HILL	LEAF-DENT, KATHERINE	6/18/2015	25	\$	29.25
CERTIFICATED	ESY SERVICES	CASCADE	LEE, AARON	6/18/2015	44	\$	39.77
CERTIFICATED	ESY SERVICES	ANNEX	LLERA, KANDICE	6/18/2015	25	\$	34.63
CERTIFICATED	ESY SERVICES	DICK SCOBEE	MAYER, MARGARET	6/18/2015	78	\$	50.93
CERTIFICATED	ESY SERVICES	AUBURN RIVERSIDE	MCCAUSLAND, ANGELA	6/18/2015	60	\$	45.83
CERTIFICATED	ESY SERVICES	CASCADE	MEAD, MARILYN	6/18/2015	96	\$	33.82
CERTIFICATED	ESY SERVICES	ANNEX	RUPP, TERI	6/18/2015	20	\$	50.93
CERTIFICATED	ESY SERVICES	LAKE VIEW	SHEEHAN, LORI	6/18/2015	68	\$	27.02
CERTIFICATED	ESY SERVICES	RAINIER	SHERER, KATHRYN	6/19/2015	68	\$	32.40
CERTIFICATED	ESY SERVICES	AUBURN HIGH	SHOEMAKER, JAVID	6/18/2015	44	\$	30.50
CERTIFICATED	HOME BASED READING PROG	EVERGREEN HEIGHTS	LOUIE, ALISA	8/15/2015			STIPEND \$863
CERTIFICATED	INSERVICE ADVISORY COMM	LAKE VIEW	BERRY, ELIZABETH	6/16/2015	2.5	\$	50.93
CERTIFICATED	INSERVICE ADVISORY COMM	WEST AUBURN	BONNELL, WILLIAM	6/16/2015	2.5	\$	42.54
CERTIFICATED	INSERVICE ADVISORY COMM	ARTHUR JACOBSEN	CAPPONI-GLIDEWELL, DEBBI	6/16/2015	2.5	\$	50.93
CERTIFICATED	INSERVICE ADVISORY COMM	MT. BAKER	CLARK, ANNE	6/16/2015	2.5	\$	45.79
CERTIFICATED	INSERVICE ADVISORY COMM	LEA HILL	DANIELS, TREENA	6/16/2015	2.5	\$	50.93
CERTIFICATED	INSERVICE ADVISORY COMM	HAZELWOOD	FERGUSON, SANDRA	6/16/2015	2.5	\$	45.17
CERTIFICATED	INSERVICE ADVISORY COMM	LAKELAND HILLS	HESS, LYN	6/16/2015	2.5	\$	50.93
CERTIFICATED	INSERVICE ADVISORY COMM	CHINOOK	HOPKINS, JILL	6/16/2015	2.5	\$	40.06
CERTIFICATED	INSERVICE ADVISORY COMM	TERMINAL PARK	KIESWETHER, LINDA	6/16/2015	2.5	\$	45.79
CERTIFICATED	INSERVICE ADVISORY COMM	OLYMPIC	KNUDTSON, ROBYN	6/16/2015	2.5	\$	50.93
CERTIFICATED	INSERVICE ADVISORY COMM	ALPAC	MCGARVEY, TANYA	6/16/2015	2.5	\$	50.93
CERTIFICATED	INTERVIEW TEAM	LAKE VIEW	BERRY, ELIZABETH	6/15/2015	3	\$	50.93
CERTIFICATED	INTERVIEW TEAM	LAKE VIEW	MILLGARD, JANET	6/15/2015	3	\$	50.93
CERTIFICATED	INTERVIEW TEAM	LAKE VIEW	ORR, MEGAN	6/15/2015	3	\$	31.78
CERTIFICATED	INTERVIEW TEAM	LAKE VIEW	ROWE, ALESHA	6/15/2015	3	\$	48.67
CERTIFICATED	INTERVIEW TEAM	LAKE VIEW	STALMASTER, MARGARET	6/15/2015	3	\$	50.93
CERTIFICATED	INTERVIEW TEAM	LAKE VIEW	SUKER, CARRIE	6/15/2015	3	\$	40.06
CERTIFICATED	INVOLUNTARY MOVE	ANNEX	JOHNSON, SHAWN	6/11/2015	14	\$	48.77
CERTIFICATED	INVOLUNTARY MOVE	ANNEX	MANDLER, CONNIE	6/11/2015	14	\$	37.49
CERTIFICATED	INVOLUNTARY MOVE	ANNEX	NOESEN, SARAH	6/11/2015	14	\$	47.22
CERTIFICATED	INVOLUNTARY ROOM MOVE	DICK SCOBEE	ALIYEVA, NAILA	6/5/2015	14	\$	50.93
CERTIFICATED	INVOLUNTARY ROOM MOVE	WASHINGTON	ANDERSON, KATIE	6/18/2015	28	\$	43.17
CERTIFICATED	INVOLUNTARY ROOM MOVE	ARTHUR JACOBSEN	ARCHER, MELISSA	6/8/2015	14	\$	37.49
CERTIFICATED	INVOLUNTARY ROOM MOVE	ALPAC	BECKETT, MARYELLEN	6/19/2015	14	\$	50.93
CERTIFICATED	INVOLUNTARY ROOM MOVE	AUBURN HIGH	BIRGE, MICAH	6/2/2015	14	\$	29.63
CERTIFICATED	INVOLUNTARY ROOM MOVE	CHINOOK	BOCK, CHRISTINA	6/16/2015	14	\$	37.52
CERTIFICATED	INVOLUNTARY ROOM MOVE	ALPAC	BURTIS, JAMISON	6/18/2015	14	\$	28.48
CERTIFICATED	INVOLUNTARY ROOM MOVE	WASHINGTON	CAIRNEY, DAWNE	6/5/2015	28	\$	38.67
CERTIFICATED	INVOLUNTARY ROOM MOVE	ARTHUR JACOBSEN	CAPPONI-GLIDEWELL, DEBBI	6/8/2015	14	\$	50.93
CERTIFICATED	INVOLUNTARY ROOM MOVE	ILALKO	CARLSON, HANNA	6/18/2015	14	\$	28.48
CERTIFICATED	INVOLUNTARY ROOM MOVE	HAZELWOOD	CELVER, CHRISTINA	6/15/2015	14	\$	33.46
CERTIFICATED	INVOLUNTARY ROOM MOVE	CASCADE	CHEW JR., CHARLES	8/10/2015	14	\$	48.77
CERTIFICATED	INVOLUNTARY ROOM MOVE	ALPAC	CHIPPS-FREEMAN, SUZAN	6/18/2015	14	\$	50.93
CERTIFICATED	INVOLUNTARY ROOM MOVE	AUBURN MOUNTAINVIEW	CHU, JANET	6/19/2015	14	\$	48.77
CERTIFICATED	INVOLUNTARY ROOM MOVE	ALPAC	CICERO, TANY	6/18/2015	14	\$	50.93
CERTIFICATED	INVOLUNTARY ROOM MOVE	DICK SCOBEE	CLARK, MONICA	6/5/2015	14	\$	50.93
CERTIFICATED	INVOLUNTARY ROOM MOVE	DICK SCOBEE	CLERGET, HEATHER	6/5/2015	14	\$	41.27
CERTIFICATED	INVOLUNTARY ROOM MOVE	AUBURN HIGH	CLOW, LEE	6/2/2015	14	\$	32.40
CERTIFICATED	INVOLUNTARY ROOM MOVE	ARTHUR JACOBSEN	COVEY, ERICA	6/8/2015	14	\$	35.57
CERTIFICATED	INVOLUNTARY ROOM MOVE	RAINIER	DALOS, HARRIETT	6/1/2015	14	\$	45.79
CERTIFICATED	INVOLUNTARY ROOM MOVE	HAZELWOOD	DONNELLY, HOLLY	6/15/2015	14	\$	50.93
CERTIFICATED	INVOLUNTARY ROOM MOVE	RAINIER	DUNHAM, RYAN	6/1/2015	14	\$	46.60
CERTIFICATED	INVOLUNTARY ROOM MOVE	DICK SCOBEE	DWYER, VERONICA	6/5/2015	14	\$	29.27
CERTIFICATED	INVOLUNTARY ROOM MOVE	ALPAC	EKSTROM, STEPHANIE	6/18/2015	14	\$	32.51
CERTIFICATED	INVOLUNTARY ROOM MOVE	ARTHUR JACOBSEN	ELLIOTT, NAOMI	6/8/2015	14	\$	42.54

CERTIFICATED	INVOLUNTARY ROOM MOVE	ALPAC	FERRELL, LEON	6/18/2015	14	\$	35.57
CERTIFICATED	INVOLUNTARY ROOM MOVE	CHINOOK	FITZGERALD, AUTUMN	6/16/2015	14	\$	28.09
CERTIFICATED	INVOLUNTARY ROOM MOVE	WASHINGTON	FLANDERS, MICHELLE	6/5/2015	14	\$	44.22
CERTIFICATED	INVOLUNTARY ROOM MOVE	RAINIER	FLORY, JONI	6/1/2015	14	\$	50.93
CERTIFICATED	INVOLUNTARY ROOM MOVE	ARTHUR JACOBSEN	GARDNER, MARIANNE	6/8/2015	14	\$	50.93
CERTIFICATED	INVOLUNTARY ROOM MOVE	ILALCO	GIBSON-MYERS, ELIZABETH	6/18/2015	14	\$	45.83
CERTIFICATED	INVOLUNTARY ROOM MOVE	DICK SCOBEE	GREULING, PAULA	6/5/2015	14	\$	33.82
CERTIFICATED	INVOLUNTARY ROOM MOVE	ARTHUR JACOBSEN	HAECHLER, MOLLY	6/8/2015	14	\$	37.00
CERTIFICATED	INVOLUNTARY ROOM MOVE	ARTHUR JACOBSEN	HARTMANN, LAURA	6/8/2015	14	\$	32.51
CERTIFICATED	INVOLUNTARY ROOM MOVE	AUBURN MOUNTAINVIEW	HAYNES, THERESA	6/19/2015	14	\$	43.75
CERTIFICATED	INVOLUNTARY ROOM MOVE	CHINOOK	HENDRICKS, JESSICA	6/16/2015	14	\$	34.19
CERTIFICATED	INVOLUNTARY ROOM MOVE	CHINOOK	HOPKINS, JILL	6/16/2015	14	\$	40.06
CERTIFICATED	INVOLUNTARY ROOM MOVE	DICK SCOBEE	JACOBSMA, AMANDA	6/5/2015	14	\$	37.91
CERTIFICATED	INVOLUNTARY ROOM MOVE	DICK SCOBEE	JENKINS, GLENN	6/5/2015	14	\$	29.63
CERTIFICATED	INVOLUNTARY ROOM MOVE	DICK SCOBEE	JONES, JUDITH	6/5/2015	14	\$	50.93
CERTIFICATED	INVOLUNTARY ROOM MOVE	AUBURN MOUNTAINVIEW	KEAGLE, STEPHANIE	6/19/2015	14	\$	40.06
CERTIFICATED	INVOLUNTARY ROOM MOVE	ARTHUR JACOBSEN	KEMP, BRIAN	6/8/2015	14	\$	27.02
CERTIFICATED	INVOLUNTARY ROOM MOVE	ALPAC	KESSLER, CHELSI	6/18/2015	14	\$	33.82
CERTIFICATED	INVOLUNTARY ROOM MOVE	CHINOOK	LAFAYETTE, MELISSA	6/16/2015	14	\$	36.64
CERTIFICATED	INVOLUNTARY ROOM MOVE	ALPAC	LANCASTER, HOLLY	6/18/2015	14	\$	48.77
CERTIFICATED	INVOLUNTARY ROOM MOVE	CHINOOK	LASKEY, SAMANTHA	6/16/2015	14	\$	37.91
CERTIFICATED	INVOLUNTARY ROOM MOVE	ALPAC	LAUKALA, RACHEL	6/18/2015	14	\$	27.73
CERTIFICATED	INVOLUNTARY ROOM MOVE	CHINOOK	LEITZKE, TAMARA	6/16/2015	14	\$	50.93
CERTIFICATED	INVOLUNTARY ROOM MOVE	AUBURN MOUNTAINVIEW	LEMANSKI, NATHAN	6/19/2015	14	\$	34.98
CERTIFICATED	INVOLUNTARY ROOM MOVE	WASHINGTON	LOCKE, SARA	6/18/2015		\$	45.17
CERTIFICATED	INVOLUNTARY ROOM MOVE	DICK SCOBEE	LONG, STEPHANIE	6/5/2015	14	\$	34.57
CERTIFICATED	INVOLUNTARY ROOM MOVE	RAINIER	LUONG, JACOB	6/1/2015	14	\$	50.93
CERTIFICATED	INVOLUNTARY ROOM MOVE	LAKE VIEW	LYON, LORIE	6/17/2015	14	\$	27.39
CERTIFICATED	INVOLUNTARY ROOM MOVE	ARTHUR JACOBSEN	MATE, RHONDA	6/8/2015	14	\$	27.35
CERTIFICATED	INVOLUNTARY ROOM MOVE	CHINOOK	MCCAUSLAND, CYNTHIA	6/16/2015	28	\$	28.48
CERTIFICATED	INVOLUNTARY ROOM MOVE	RAINIER	MCGUFFIN, JAY	6/1/2015	14	\$	40.06
CERTIFICATED	INVOLUNTARY ROOM MOVE	ALPAC	MCKENZIE, JULIE	6/18/2015	14	\$	38.29
CERTIFICATED	INVOLUNTARY ROOM MOVE	AUBURN HIGH	MCLAUGHLIN, SCOTT	6/2/2015	14	\$	45.79
CERTIFICATED	INVOLUNTARY ROOM MOVE	CASCADE	MENTINK, JUSTIN	8/10/2015	14	\$	41.27
CERTIFICATED	INVOLUNTARY ROOM MOVE	CHINOOK	MILLARD, TERESA	6/16/2015	14	\$	29.59
CERTIFICATED	INVOLUNTARY ROOM MOVE	ALPAC	MILLER, TANA	6/18/2015	14	\$	42.54
CERTIFICATED	INVOLUNTARY ROOM MOVE	DICK SCOBEE	MOENTER, LESLEY	6/5/2015	14	\$	41.90
CERTIFICATED	INVOLUNTARY ROOM MOVE	RAINIER	MUSCOLO, JENNIFER	6/1/2015	14	\$	36.77
CERTIFICATED	INVOLUNTARY ROOM MOVE	ARTHUR JACOBSEN	NELSON, MICHELLE DD	6/8/2015	14	\$	50.93
CERTIFICATED	INVOLUNTARY ROOM MOVE	ALPAC	NICKEL, LISA	6/18/2015	14	\$	50.93
CERTIFICATED	INVOLUNTARY ROOM MOVE	CHINOOK	NISSEN-HANEY, JACQUELINE	6/16/2015	14	\$	48.04
CERTIFICATED	INVOLUNTARY ROOM MOVE	RAINIER	OLSON, THOMAS	6/1/2015	14	\$	27.02
CERTIFICATED	INVOLUNTARY ROOM MOVE	WASHINGTON	PAULSON, SUSAN	6/5/2015	14	\$	50.93
CERTIFICATED	INVOLUNTARY ROOM MOVE	WASHINGTON	PETERSON, STEPHANIE	6/5/2015	14	\$	27.02
CERTIFICATED	INVOLUNTARY ROOM MOVE	WASHINGTON	PETTIT, JULIE	6/5/2015	14	\$	30.39
CERTIFICATED	INVOLUNTARY ROOM MOVE	DICK SCOBEE	PFAB, TIMOTHY	6/5/2015	14	\$	48.77
CERTIFICATED	INVOLUNTARY ROOM MOVE	RAINIER	RASMUSSEN, DAWN	6/1/2015	14	\$	41.08
CERTIFICATED	INVOLUNTARY ROOM MOVE	ARTHUR JACOBSEN	RICE, SARA	6/8/2015	14	\$	30.01
CERTIFICATED	INVOLUNTARY ROOM MOVE	RAINIER	ROCK, MICHELE	6/1/2015	14	\$	35.91
CERTIFICATED	INVOLUNTARY ROOM MOVE	CHINOOK	ROSHAU, MEGAN	6/16/2015	14	\$	28.09
CERTIFICATED	INVOLUNTARY ROOM MOVE	AUBURN MOUNTAINVIEW	RUMBAUGH, WAYNE	6/19/2015	14	\$	50.93
CERTIFICATED	INVOLUNTARY ROOM MOVE	AUBURN MOUNTAINVIEW	RUSH, JOSEPH	6/19/2015	14	\$	40.06
CERTIFICATED	INVOLUNTARY ROOM MOVE	WASHINGTON	SENG, KIMBERLY	6/5/2015	14	\$	50.93
CERTIFICATED	INVOLUNTARY ROOM MOVE	ILALCO	SIEGRIST, JENNIFER	6/18/2015	14	\$	45.83
CERTIFICATED	INVOLUNTARY ROOM MOVE	CHINOOK	SIGNAL, MICHAEL	6/16/2015	14	\$	37.74
CERTIFICATED	INVOLUNTARY ROOM MOVE	ALPAC	SKIFF, CARL	6/18/2015	14	\$	50.93

CERTIFICATED	INVOLUNTARY ROOM MOVE	RAINIER	SNYDER, CHERYL	6/1/2015	14	\$	48.77
CERTIFICATED	INVOLUNTARY ROOM MOVE	CHINOOK	SPRING, SARAH	6/16/2015	14	\$	36.37
CERTIFICATED	INVOLUNTARY ROOM MOVE	CHINOOK	STICKLEY, EMILY	6/16/2015	14	\$	33.12
CERTIFICATED	INVOLUNTARY ROOM MOVE	ALPAC	STORRS, GAIL	6/18/2015	14	\$	50.93
CERTIFICATED	INVOLUNTARY ROOM MOVE	ARTHUR JACOBSEN	SWENSRUD, STACY	6/8/2015	14	\$	41.27
CERTIFICATED	INVOLUNTARY ROOM MOVE	AUBURN MOUNTAINVIEW	TAUZER, LESLIE	6/19/2015	14	\$	47.81
CERTIFICATED	INVOLUNTARY ROOM MOVE	ARTHUR JACOBSEN	TAYLOR, TIFFANY	6/8/2015	14	\$	33.12
CERTIFICATED	INVOLUNTARY ROOM MOVE	CHINOOK	THIBODEAUX, TERRY	6/16/2015	14	\$	41.27
CERTIFICATED	INVOLUNTARY ROOM MOVE	WASHINGTON	UFFALUSSY-LAFAYETTE, LESLIE	6/5/2015	28	\$	35.57
CERTIFICATED	INVOLUNTARY ROOM MOVE	WASHINGTON	WILLIAMS, JENNIFER	6/5/2015	14	\$	27.02
CERTIFICATED	INVOLUNTARY ROOM MOVE	AUBURN HIGH	WISNESS, CRYSTAL	6/2/2015	14	\$	50.93
CERTIFICATED	INVOLUNTARY ROOM MOVE	RAINIER	WOODY SR., JOHN	6/1/2015	14	\$	37.30
CERTIFICATED	INVOLUNTARY ROOM MOVE	ARTHUR JACOBSEN	YOUNG, DANIELLE	6/8/2015	14	\$	41.14
CERTIFICATED	INVOLUNTARY ROOM MOVE	DICK SCOBEE	ZIEGLER, MARK	6/5/2015	14	\$	27.39
CERTIFICATED	INVOLUNTARY ROOM/GRADE CHANGE	WASHINGTON	SMITH, TORI	6/26/2015	28	\$	40.06
CERTIFICATED	INVOLUNTARY ROOM/GRADE MOVE	PIONEER	ADAMS, JESSICA	6/19/2015	28	\$	27.39
CERTIFICATED	INVOLUNTARY ROOM/GRADE MOVE	PIONEER	ANDRES, SARAH	6/19/2015	28	\$	27.39
CERTIFICATED	INVOLUNTARY ROOM/GRADE MOVE	ARTHUR JACOBSEN	COLBURN, DEANNA	6/8/2015	28	\$	27.02
CERTIFICATED	INVOLUNTARY ROOM/GRADE MOVE	ARTHUR JACOBSEN	HOWELL, CHRISTOPHER	6/17/2015	28	\$	45.83
CERTIFICATED	INVOLUNTRY ROOM MOVE	AUBURN MOUNTAINVIEW	CHMIL, VIKTORIYA	6/19/2015	14	\$	27.02
CERTIFICATED	INVOLUNTRY ROOM MOVE	AUBURN MOUNTAINVIEW	CLASSEN, JENNIFER	6/19/2015	14	\$	27.39
CERTIFICATED	INVOLUNTRY ROOM MOVE	AUBURN MOUNTAINVIEW	FRANCE, ADAM	6/19/2015	14	\$	48.67
CERTIFICATED	INVOLUNTRY ROOM MOVE	AUBURN MOUNTAINVIEW	STRIZHEUS, ELENA	6/19/2015	14	\$	40.06
CERTIFICATED	JUMP START TO KINDERGARTEN	WASHINGTON	AGUILAR, JANIE	6/22/2015	7	\$	27.02
CERTIFICATED	JUMP START TO KINDERGARTEN	GILDO REY	ARAMBURU, CARLY	6/22/2015	7	\$	27.02
CERTIFICATED	JUMP START TO KINDERGARTEN	EVERGREEN HEIGHTS	BARROWS, RACHAEL	6/22/2015	5.5	\$	27.39
CERTIFICATED	JUMP START TO KINDERGARTEN	LEA HILL	BUTLER, REGINA	6/22/2015	1	\$	48.04
CERTIFICATED	JUMP START TO KINDERGARTEN	GILDO REY	CARLSON-RAY, CAROL	6/22/2015	7	\$	50.93
CERTIFICATED	JUMP START TO KINDERGARTEN	EVERGREEN HEIGHTS	DRAKE, MICHELLE	6/22/2015	7	\$	30.77
CERTIFICATED	JUMP START TO KINDERGARTEN	ARTHUR JACOBSEN	FALK, EMILY	6/22/2015	7	\$	33.82
CERTIFICATED	JUMP START TO KINDERGARTEN	ARTHUR JACOBSEN	KEMP, BRIAN	6/22/2015	7	\$	27.02
CERTIFICATED	JUMP START TO KINDERGARTEN	LAKE VIEW	LOCKETT, SARAH	6/22/2015	1	\$	30.92
CERTIFICATED	JUMP START TO KINDERGARTEN	WASHINGTON	MELANSON, SASIA	6/22/2015	7	\$	33.11
CERTIFICATED	JUMP START TO KINDERGARTEN	EVERGREEN HEIGHTS	MILLER, KYLEY	6/22/2015	7	\$	29.27
CERTIFICATED	JUMP START TO KINDERGARTEN	TERMINAL PARK	MISCHKE, EMILY	6/22/2015	7	\$	50.93
CERTIFICATED	JUMP START TO KINDERGARTEN	HAZELWOOD	RAPHAEL, KATHLEEN	6/22/2015	1	\$	47.22
CERTIFICATED	JUMP START TO KINDERGARTEN	EVERGREEN HEIGHTS	ROBELLO, BRITTANY	6/22/2015	7	\$	33.46
CERTIFICATED	JUMP START TO KINDERGARTEN	HAZELWOOD	SCOTT, ERIN	6/22/2015	7	\$	50.93
CERTIFICATED	JUMP START TO KINDERGARTEN	GILDO REY	ULLBERG, NECIA	6/22/2015	1	\$	27.02
CERTIFICATED	KIM SUTTON TRNG	WASHINGTON	FLANDERS, MICHELLE	3/2/2015	5	\$	50.93
CERTIFICATED	KINDERGARTEN PRE-SCREENING	DSL	CARLOS NANCY	5/4/2015	125	\$	45.79
CERTIFICATED	KINDERGARTEN PRE-SCREENING	DSL	CROW, MONICA	5/4/2015	125	\$	50.93
CERTIFICATED	KINDERGARTEN PRE-SCREENING	DSL	GUSTAFSON, GENA	5/4/2015	125	\$	48.04
CERTIFICATED	KINDERGARTEN PRE-SCREENING	DSL	MCKINNEY, BARBARA	5/4/2015	125	\$	38.29
CERTIFICATED	KINDERGARTEN PRE-SCREENING	DSL	STANLEY, DERONDA	5/4/2015	125	\$	50.93
CERTIFICATED	KINDERGARTEN PRE-SCREENING	DSL	STRATTON, ELIZABETH	5/4/2015	125	\$	45.79
CERTIFICATED	LIBRARY PARA INVENTORY TEAM	LAKELAND HILLS	LEAF, VICKI	6/18/2015	2	\$	50.93
CERTIFICATED	LIBRARY PARA INVENTORY TEAM	ARTHUR JACOBSEN	SPENCER JR., ARTHUR	6/18/2015	2	\$	50.93
CERTIFICATED	LIBRARY PARA INVENTORY TEAM	HAZELWOOD	WICKSTROM, ERIN	6/18/2015	2	\$	49.93
CERTIFICATED	LIBRARY SUPPORT	ALPAC	LEYDA, BRENDA	5/21/2015	8	\$	50.93
CERTIFICATED	MATH COMPETITION	TERMINAL PARK	ANDERSEN, STEPHANIE	4/1/2015	8		
CERTIFICATED	MATH COMPETITION	LAKELAND HILLS	BONHAM, KELSEY	4/1/2015	8	\$	36.37
CERTIFICATED	MATH COMPETITION	WASHINGTON	BULAWA, HEATHER	4/1/2015	8	\$	38.88
CERTIFICATED	MATH COMPETITION	HAZELWOOD	CARTER, AMBER	4/1/2015	8	\$	43.17
CERTIFICATED	MATH COMPETITION	MT. BAKER	CARTER, JEREMIAH	4/1/2015	8	\$	41.27
CERTIFICATED	MATH COMPETITION	ILALCO	EGBERT, JESSICA	4/1/2015	8	\$	30.39

CERTIFICATED	MATH COMPETITION	LEA HILL	FETTIG, MICHAEL	4/1/2015	8	\$	50.93
CERTIFICATED	MATH COMPETITION	LAKELAND HILLS	JEFFREYS, CHRISTA	4/1/2015	8	\$	37.74
CERTIFICATED	MATH COMPETITION	DICK SCOBEE	JENKINS, GLENN	4/1/2015	8	\$	29.63
CERTIFICATED	MATH COMPETITION	HAZELWOOD	LEWIS, JOCELYN	4/1/2015	8	\$	41.90
CERTIFICATED	MATH COMPETITION	RAINIER	LUONG, JACOB	4/1/2015	8	\$	50.93
CERTIFICATED	MATH COMPETITION	PIONEER	MASSIMINO, JOSEPH	4/1/2015	8	\$	35.27
CERTIFICATED	MATH COMPETITION	RAINIER	MCGUFFIN, JAY	4/1/2015	8	\$	40.06
CERTIFICATED	MATH COMPETITION	TERMINAL PARK	MCINTYRE, LEAH	4/1/2015	8	\$	50.93
CERTIFICATED	MATH COMPETITION	OLYMPIC	PRICE, CHRISTY	4/1/2015	8	\$	38.67
CERTIFICATED	MATH COMPETITION	ILALCO	SKORNIAKOFF, TRACEY	4/1/2015	8	\$	32.76
CERTIFICATED	MATH COMPETITION	ARTHUR JACOBSEN	SWENSRUD, STACY	4/1/2015	8	\$	41.27
CERTIFICATED	MATH COMPETITION	WASHINGTON	UFFALUSSY-LAFAYETTE, LESLIE	4/1/2015	8	\$	35.57
CERTIFICATED	MOVING CLASS/EQUIPMENT	AUBURN HIGH	DONALDSON, FRED	5/19/2015	24	\$	45.82
CERTIFICATED	MOVING CLASS/EQUIPMENT	AUBURN HIGH	GILBERT, KANDY	5/19/2015	24	\$	50.93
CERTIFICATED	MOVING CLASS/EQUIPMENT	AUBURN HIGH	HANSEN, JESSICA	5/19/2015	24	\$	41.90
CERTIFICATED	MOVING CLASS/EQUIPMENT	AUBURN HIGH	HANSEN, RYAN	5/19/2015	24	\$	47.22
CERTIFICATED	MOVING CLASS/EQUIPMENT	AUBURN HIGH	HINSON, ERICA	5/19/2015	24	\$	46.60
CERTIFICATED	MOVING CLASS/EQUIPMENT	AUBURN HIGH	KERR, WARREN	5/19/2015	24	\$	45.79
CERTIFICATED	MOVING CLASS/EQUIPMENT	AUBURN HIGH	KILSGAARD, KJEL	5/19/2015	24	\$	50.93
CERTIFICATED	MOVING CLASS/EQUIPMENT	AUBURN HIGH	KURKA, RONDA	5/19/2015	24	\$	45.82
CERTIFICATED	MOVING CLASS/EQUIPMENT	AUBURN HIGH	MAUCOTEL, JEANEE	5/19/2015	24	\$	27.02
CERTIFICATED	MOVING CLASS/EQUIPMENT	AUBURN HIGH	PARSONS, KRISTA	5/19/2015	14.5	\$	40.66
CERTIFICATED	MOVING CLASS/EQUIPMENT	AUBURN HIGH	PAUSTIAN, ANTHONY	5/19/2015	24	\$	28.48
CERTIFICATED	MOVING CLASS/EQUIPMENT	AUBURN HIGH	SULIVAN, AMYANN	5/19/2015	9.5	\$	27.73
CERTIFICATED	MOVING CLASS/EQUIPMENT	AUBURN HIGH	WAY, LACEY	5/19/2015	24	\$	39.45
CERTIFICATED	MY SCHOOL DATA INSERVICE	ILALCO	ANDERSON, AMY	8/25/2015	10	\$	31.78
CERTIFICATED	MY SCHOOL DATA INSERVICE	AUBURN MOUNTAINVIEW	AUSTIN, STEPHANIE	8/25/2015	10	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	ALPAC	BECKETT, MARYELLEN	8/25/2015	10	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	WEST AUBURN	BOSCH, MICHAEL	8/25/2015	10	\$	30.51
CERTIFICATED	MY SCHOOL DATA INSERVICE	LAKELAND HILLS	CAMPBELL, DAVID	8/25/2015	10	\$	48.77
CERTIFICATED	MY SCHOOL DATA INSERVICE	HAZELWOOD	CARTER, AMBER	8/25/2015	10	\$	43.17
CERTIFICATED	MY SCHOOL DATA INSERVICE	ALPAC	CICERO, TANY	8/25/2015	10	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	MT. BAKER	CLARK, ANNE	8/25/2015	10	\$	45.79
CERTIFICATED	MY SCHOOL DATA INSERVICE	AUBURN MOUNTAINVIEW	CLASSEN, JENNIFER	8/25/2015	10	\$	27.39
CERTIFICATED	MY SCHOOL DATA INSERVICE	CASCADE	DEAVER, MARCUS	8/25/2015	10	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	ILALCO	DEFRANCESCO, ANDREW	8/25/2015	10	\$	47.81
CERTIFICATED	MY SCHOOL DATA INSERVICE	GILDO REY	DISBROW, LAUREL	8/25/2015	10	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	RAINIER	DUNHAM, RYAN	8/25/2015	10	\$	46.60
CERTIFICATED	MY SCHOOL DATA INSERVICE	ILALCO	DUTOIT, MICHELLE	8/25/2015	10	\$	48.77
CERTIFICATED	MY SCHOOL DATA INSERVICE	EVERGREEN HEIGHTS	ERICKSON, STACI	8/25/2015	10	\$	48.77
CERTIFICATED	MY SCHOOL DATA INSERVICE	HAZELWOOD	FERGUSON, SANDRA	8/25/2015	10	\$	45.17
CERTIFICATED	MY SCHOOL DATA INSERVICE	CHINOOK	GALATI, ELIZABETH	8/25/2015	10	\$	38.88
CERTIFICATED	MY SCHOOL DATA INSERVICE	AUBURN RIVERSIDE	GALLINATTI, LISA	8/25/2015	10	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	EVERGREEN HEIGHTS	GRAB, ARNIE	8/25/2015	10	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	OLYMPIC	GUEST, JOANNA	8/25/2015	10	\$	30.51
CERTIFICATED	MY SCHOOL DATA INSERVICE	TERMINAL PARK	HAMILTON, GINA	8/25/2015	10	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	DICK SCOBEE	HARMANING, LINDA	8/25/2015	10	\$	48.70
CERTIFICATED	MY SCHOOL DATA INSERVICE	PIONEER	HOLBROOK, DEANNA	8/25/2015	10	\$	44.47
CERTIFICATED	MY SCHOOL DATA INSERVICE	PIONEER	HOSKIN, DAVID	8/25/2015	10	\$	45.79
CERTIFICATED	MY SCHOOL DATA INSERVICE	AUBURN MOUNTAINVIEW	HOSTETTER, JAYME	8/25/2015	10	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	LAKE VIEW	JENNINGS, MELANIE	8/25/2015	10	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	AUBURN HIGH	KELLER, BRIAN	8/25/2015	10	\$	48.77
CERTIFICATED	MY SCHOOL DATA INSERVICE	MT. BAKER	KEMP, JAMES	8/25/2015	10	\$	48.77
CERTIFICATED	MY SCHOOL DATA INSERVICE	WASHINGTON	KILBUR, KRISTY	8/25/2015	10	\$	44.47
CERTIFICATED	MY SCHOOL DATA INSERVICE	LAKELAND HILLS	LEAF, VICKI	8/25/2015	10	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	AUBURN MOUNTAINVIEW	LEMANSKI, NATHAN	8/25/2015	10	\$	34.98

CERTIFICATED	MY SCHOOL DATA INSERVICE	ALPAC	LEYDA, BRENDA	8/25/2015	10	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	ILALCO	MARTIN, MICHAEL	8/25/2015	10	\$	40.06
CERTIFICATED	MY SCHOOL DATA INSERVICE	OLYMPIC	MASON, JERI	8/25/2015	10	\$	45.79
CERTIFICATED	MY SCHOOL DATA INSERVICE	LAKE VIEW	MILLGARD, JANET	8/25/2015	10	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	ILALCO	MOORE, ERIKA	8/25/2015	10	\$	41.90
CERTIFICATED	MY SCHOOL DATA INSERVICE	CASCADE	OLSON, KEVIN	8/25/2015	10	\$	31.35
CERTIFICATED	MY SCHOOL DATA INSERVICE	WASHINGTON	PETTIT, JULIE	8/25/2015	10	\$	30.39
CERTIFICATED	MY SCHOOL DATA INSERVICE	DICK SCOBEE	PFAB, TIMOTHY	8/25/2015	10	\$	48.77
CERTIFICATED	MY SCHOOL DATA INSERVICE	AUBURN HIGH	PICATTI-BAKER, MOLLY	8/25/2015	10	\$	41.27
CERTIFICATED	MY SCHOOL DATA INSERVICE	CHINOOK	SIGNAL, MICHAEL	8/25/2015	10	\$	37.74
CERTIFICATED	MY SCHOOL DATA INSERVICE	LEA HILL	SLATT, MELISSA	8/25/2015	10	\$	37.00
CERTIFICATED	MY SCHOOL DATA INSERVICE	ARTHUR JACOBSEN	SPENCER JR., ARTHUR	8/25/2015	10	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	ILALCO	SPRENGER, PETER	8/25/2015	10	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	OLYMPIC	STROBEL, KIMBERLY	8/25/2015	10	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	CASCADE	THOMSEN, CHRISTINA	8/25/2015	10	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	EVERGREEN HEIGHTS	UDD, JESSICA	8/25/2015	10	\$	27.39
CERTIFICATED	MY SCHOOL DATA INSERVICE	AUBURN HIGH	WHITE, KENNY	8/25/2015	10	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	HAZELWOOD	WICKSTROM, ERIN	8/25/2015	10	\$	49.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	HAZELWOOD	WICKSTROM, SCOTT	8/25/2015	10	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	TERMINAL PARK	WILLIAMS, CHRISTINA	8/25/2015	10	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	RAINIER	WILSON, CHRISTINE	8/25/2015	10	\$	47.22
CERTIFICATED	MY SCHOOL DATA INSERVICE	DICK SCOBEE	WISENER, AIMEE	8/25/2015	10	\$	28.48
CERTIFICATED	PHONICS BLITZ	RAINIER	DALOS, HARRIETT	6/22/2015	4	\$	45.79
CERTIFICATED	PHONICS BLITZ	RAINIER	ESPINOSA, MICHAEL	6/22/2015	4	\$	29.68
CERTIFICATED	PHONICS BLITZ	OLYMPIC	SHERIN, TRACY	6/22/2015	4	\$	50.93
CERTIFICATED	PLC MEETINGS	AUBURN HIGH	HARMON, SHERYL	9/8/2014	25	\$	50.93
CERTIFICATED	PLC MEETINGS	AUBURN HIGH	SCHLEICHER, STEPHANIE	9/8/2014	25	\$	45.83
CERTIFICATED	PREP FOR CTSO COMP	AUBURN HIGH	KURKA, RONDA	9/1/2014	35	\$	45.82
CERTIFICATED	SBA TESTING	WEST AUBURN	BONNELL, WILLIAM	5/1/2015	4	\$	42.54
CERTIFICATED	SBA TESTING	WEST AUBURN	PAYNE, STEVEN	5/1/2015	4	\$	41.90
CERTIFICATED	SBA TESTING	WEST AUBURN	VANNICE, SANDRA	5/1/2015	4	\$	45.83
CERTIFICATED	SBA TESTING	WEST AUBURN	WILSON, DON	5/1/2015	4	\$	50.93
CERTIFICATED	SPRING ELA MTGS	EVERGREEN HEIGHTS	HUPPERTON, MICHELLE	3/7/2015	15	\$	50.93
CERTIFICATED	STANDARDS IN WRITING	LEA HILL	BEEKSMA, STEPHANIE	6/23/2015			STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	RAINIER	BRENNAN, TRACY	6/23/2015			STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	ALPAC	BURTIS, JAMISON	6/23/2015			STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	PIONEER	CAMPBELL, LINDA	6/26/2015	36	\$	50.93
CERTIFICATED	STANDARDS IN WRITING	ARTHUR JACOBSEN	CASTRO, JENNIFER	6/23/2015			STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	MT. BAKER	DARRAH, MARCIA	6/23/2015			STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	RAINIER	DIEBAG, JAMES	6/23/2015			STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	ILALCO	EGBERT, JESSICA	6/23/2015			STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	DICK SCOBEE	ERONEMO, ASHLEY	6/23/2015			STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	WASHINGTON	FLANDERS, MICHELLE	6/23/2015			STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	TERMINAL PARK	HANSON, MARLENE	6/23/2015			STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	GILDO REY	HORN, LISA	6/23/2015			STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	EVERGREEN HEIGHTS	HUPPERTON, MICHELLE	6/23/2015			STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	ILALCO	HYDE, SHANNON	6/23/2015			STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	HAZELWOOD	KEARNEY, KAREN	6/23/2015			STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	ALPAC	KESSLER, CHELSI	6/23/2015			STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	LAKELAND HILLS	KNAPP, STEPHANIE	6/23/2015			STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	CHINOOK	LEIR, AUTUMN	6/23/2015			STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	RAINIER	LIGHT, ROBIN	6/23/2015			STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	EVERGREEN HEIGHTS	LOGAN, CAROLYN	6/23/2015			STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	DICK SCOBEE	LONG, STEPHANIE	6/23/2015			STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	CASCADE	LUETTGEN, SANDRA	6/23/2015			STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	TERMINAL PARK	MARTIN, MICHAEL	6/23/2015			STIPEND \$300

CERTIFICATED	STANDARDS IN WRITING	ARTHUR JACOBSEN	MATE, RHONDA	6/23/2015		STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	ARTHUR JACOBSEN	MCGAUGHEY, DEBORA	6/23/2015		STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	LAKE VIEW	MERTENS, SHERI	6/23/2015		STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	ALPAC	NICKEL, LISA	6/23/2015		STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	GILDO REY	PAGORIA-O'NEILL, ANNMARIE	6/23/2015		STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	LEA HILL	PIERCE, FLETCHER	6/23/2015		STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	LEA HILL	RAY, ELIZABETH	6/23/2015		STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	DICK SCOBEE	RIESTRA, JENNIFER	6/23/2015		STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	GILDO REY	SANTMAN, DARCIE	6/23/2015		STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	ILALCO	SIEGRIST, JENNIFER	6/23/2015		STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	LAKE VIEW	TOMPKINS, DEANNA	6/23/2015		STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	LAKE VIEW	WHITE, BETH	6/23/2015		STIPEND \$300
CERTIFICATED	STANDARDS IN WRITING	DICK SCOBEE	ZIEGLER, MARK	6/23/2015		STIPEND \$300
CERTIFICATED	STEP UP TO WRITING	ILALCO	EGBERT, JESSICA	6/26/2015	6 \$	30.39
CERTIFICATED	STEP UP TO WRITING	ILALCO	HYDE, SHANNON	6/26/2015	6 \$	45.24
CERTIFICATED	STEP UP TO WRITING	ILALCO	MARTIN, MICHAEL	6/26/2015	6 \$	40.06
CERTIFICATED	STEP UP TO WRITING	ILALCO	SIEGRIST, JENNIFER	6/26/2015	6 \$	45.83
CERTIFICATED	SUMMER SCHOOL	ILALCO	ABBOTT, HEIDI	7/1/2015	8 \$	36.12
CERTIFICATED	SUMMER SCHOOL	PIONEER	ADAMS, JESSICA	6/22/2015	48 \$	27.39
CERTIFICATED	SUMMER SCHOOL	WASHINGTON	AGUILAR, JANIE	7/1/2015	42 \$	27.02
CERTIFICATED	SUMMER SCHOOL	AUBURN MOUNTAINVIEW	AINSWORTH, KAREN	6/22/2015	48 \$	50.93
CERTIFICATED	SUMMER SCHOOL	AUBURN MOUNTAINVIEW	AMMONS, TORI	6/22/2015	16 \$	38.51
CERTIFICATED	SUMMER SCHOOL	GILDO REY	ARAMBURU, CARLY	7/1/2015	48 \$	27.02
CERTIFICATED	SUMMER SCHOOL	DICK SCOBEE	BAEHR, AMANDA	8/3/2015	48 \$	40.06
CERTIFICATED	SUMMER SCHOOL	EVERGREEN HEIGHTS	BARROWS, RACHAEL	7/1/2015	24 \$	27.39
CERTIFICATED	SUMMER SCHOOL	AUBURN MOUNTAINVIEW	BAUMSTARK, PATRICIA	6/22/2015	20 \$	50.93
CERTIFICATED	SUMMER SCHOOL	ARTHUR JACOBSEN	BECK, THELMA	7/1/2015	48 \$	50.93
CERTIFICATED	SUMMER SCHOOL	AUBURN MOUNTAINVIEW	BENDT, HEIDI	6/22/2015	48 \$	50.93
CERTIFICATED	SUMMER SCHOOL	ALPAC	BOHMAN, SANDRA	7/1/2015	48 \$	45.79
CERTIFICATED	SUMMER SCHOOL	HAZELWOOD	BOLL, KONNI	7/1/2015	24 \$	40.66
CERTIFICATED	SUMMER SCHOOL	WEST AUBURN	BOSCH, MICHAEL	6/18/2015	60.5 \$	30.51
CERTIFICATED	SUMMER SCHOOL	ILALCO	BOZLEE, BREANN	7/1/2015	48 \$	27.73
CERTIFICATED	SUMMER SCHOOL	RAINIER	BRENNAN, TRACY	7/1/2015	8 \$	39.45
CERTIFICATED	SUMMER SCHOOL	TERMINAL PARK	BULSON, LAURIE	7/1/2015	2.5 \$	44.89
CERTIFICATED	SUMMER SCHOOL	TERMINAL PARK	BULSON, LAURIE	7/1/2015	48 \$	44.89
CERTIFICATED	SUMMER SCHOOL	ALPAC	BURTIS, JAMISON	7/1/2015	24 \$	28.48
CERTIFICATED	SUMMER SCHOOL	OLYMPIC	BUTLER, MARK	6/22/2015	48 \$	45.79
CERTIFICATED	SUMMER SCHOOL	LEA HILL	BUTLER, REGINA	7/1/2015	48 \$	48.44
CERTIFICATED	SUMMER SCHOOL	LEA HILL	BUTLER, REGINA	7/1/2015	8 \$	48.04
CERTIFICATED	SUMMER SCHOOL	ILALCO	CALLERO, NIKKI	7/1/2015	48 \$	33.82
CERTIFICATED	SUMMER SCHOOL	ILALCO	CARLSON, HANNA	7/1/2015	48 \$	30.12
CERTIFICATED	SUMMER SCHOOL	GILDO REY	CARLSON-RAY, CAROL	7/1/2015		STIPEND 2800
CERTIFICATED	SUMMER SCHOOL	EVERGREEN HEIGHTS	CARROLL, LEAH	7/1/2015	24 \$	49.93
CERTIFICATED	SUMMER SCHOOL	AUBURN MOUNTAINVIEW	CHMIL, VIKTORIYA	6/22/2015	36 \$	27.02
CERTIFICATED	SUMMER SCHOOL	AUBURN MOUNTAINVIEW	CLASSEN, JENNIFER	6/22/2015	48 \$	27.39
CERTIFICATED	SUMMER SCHOOL	AUBURN HIGH	COOKE, JENNIFER	6/22/2015	30 \$	33.38
CERTIFICATED	SUMMER SCHOOL	RAINIER	DALOS, HARRIETT	7/1/2015	48 \$	45.79
CERTIFICATED	SUMMER SCHOOL	GILDO REY	DAN-BY, KIM	7/1/2015	30 \$	29.27
CERTIFICATED	SUMMER SCHOOL	WASHINGTON	DEJONG, CATHERINE	7/1/2015	42 \$	48.77
CERTIFICATED	SUMMER SCHOOL	WASHINGTON	DEJONG, CATHERINE	7/1/2015	8 \$	48.77
CERTIFICATED	SUMMER SCHOOL	GILDO REY	DIRKS, ASHLEY	7/1/2015	18 \$	35.21
CERTIFICATED	SUMMER SCHOOL	EVERGREEN HEIGHTS	DRAKE, MICHELLE	7/1/2015	24 \$	30.77
CERTIFICATED	SUMMER SCHOOL	ILALCO	EGBERT, JESSICA	7/1/2015	48 \$	30.39
CERTIFICATED	SUMMER SCHOOL	ARTHUR JACOBSEN	ELLIOTT, NAOMI	7/1/2015	48 \$	42.54
CERTIFICATED	SUMMER SCHOOL	ARTHUR JACOBSEN	ELLIOTT, NAOMI	7/1/2015	8 \$	42.54
CERTIFICATED	SUMMER SCHOOL	CHINOOK	ERICKSON, SEASON	7/1/2015	40 \$	44.47

CERTIFICATED	SUMMER SCHOOL	ALPAC	ESCALERA, JILLYNA	7/1/2015	48	\$	33.46
CERTIFICATED	SUMMER SCHOOL	ALPAC	ESCALERA, JILLYNA	7/1/2015	8	\$	33.46
CERTIFICATED	SUMMER SCHOOL	RAINIER	ESPINOSA, MICHAEL	7/1/2015	48	\$	29.68
CERTIFICATED	SUMMER SCHOOL	ARTHUR JACOBSEN	FALK, EMILY	7/1/2015	48	\$	33.82
CERTIFICATED	SUMMER SCHOOL	ILALCO	FIELDS, BEVERLY	7/1/2015	48	\$	45.79
CERTIFICATED	SUMMER SCHOOL	GILDO REY	GOODLETT, TRAVIS	7/1/2015	48	\$	45.82
CERTIFICATED	SUMMER SCHOOL	AUBURN MOUNTAINVIEW	GRUBB, REGINA	6/22/2015	50	\$	34.73
CERTIFICATED	SUMMER SCHOOL	AUBURN MOUNTAINVIEW	GRUBB, REGINA	6/22/2015	28	\$	34.73
CERTIFICATED	SUMMER SCHOOL	AUBURN HIGH	HANSEN, JESSICA	6/22/2015	40	\$	41.90
CERTIFICATED	SUMMER SCHOOL	TERMINAL PARK	HARLOR, JOHN	7/1/2015	48	\$	47.22
CERTIFICATED	SUMMER SCHOOL	AUBURN MOUNTAINVIEW	HAYNES, THERESA	6/22/2015	67	\$	43.75
CERTIFICATED	SUMMER SCHOOL	AUBURN MOUNTAINVIEW	HAYNES, THERESA	6/22/2015	28	\$	43.75
CERTIFICATED	SUMMER SCHOOL	ALPAC	HEIER, ADRIENNE	7/1/2015	48	\$	37.30
CERTIFICATED	SUMMER SCHOOL	EVERGREEN HEIGHTS	HERNDON, JENNIFER	7/1/2015	6	\$	50.93
CERTIFICATED	SUMMER SCHOOL	EVERGREEN HEIGHTS	HERNDON, JENNIFER	7/1/2015	24	\$	50.93
CERTIFICATED	SUMMER SCHOOL	LAKELAND HILLS	HESS, LYN	7/1/2015	8	\$	50.93
CERTIFICATED	SUMMER SCHOOL	PIONEER	HOSKIN, DAVID	6/22/2015	48	\$	45.79
CERTIFICATED	SUMMER SCHOOL	AUBURN MOUNTAINVIEW	HOSTETTER, JAYME	6/22/2015	28	\$	50.93
CERTIFICATED	SUMMER SCHOOL	LAKELAND HILLS	JAMES, AMANDA	7/1/2015	4	\$	35.91
CERTIFICATED	SUMMER SCHOOL	LAKELAND HILLS	JAMES, AMANDA	7/1/2015	48	\$	35.91
CERTIFICATED	SUMMER SCHOOL	DICK SCOBEE	JENSEN, BRIANNA	7/20/2015	64	\$	27.02
CERTIFICATED	SUMMER SCHOOL	OLYMPIC	JENSEN, LINDA	6/22/2015	48	\$	40.66
CERTIFICATED	SUMMER SCHOOL	EVERGREEN HEIGHTS	JONES, JANA	7/1/2015	24	\$	47.22
CERTIFICATED	SUMMER SCHOOL	LEA HILL	JOURNEY, JILL	7/1/2015	48	\$	50.93
CERTIFICATED	SUMMER SCHOOL	AUBURN HIGH	KAUP, THOMAS	6/22/2015	120	\$	50.93
CERTIFICATED	SUMMER SCHOOL	ARTHUR JACOBSEN	KEMP, BRIAN	7/1/2015	48	\$	27.02
CERTIFICATED	SUMMER SCHOOL	ALPAC	KESSLER, CHELSI	7/1/2015	8	\$	33.82
CERTIFICATED	SUMMER SCHOOL	TERMINAL PARK	KUZARO, JESSLYN	7/1/2015	5.5	\$	49.93
CERTIFICATED	SUMMER SCHOOL	LAKELAND HILLS	LAMB, PETER	7/1/2015	48	\$	50.93
CERTIFICATED	SUMMER SCHOOL	LAKELAND HILLS	LAMB, PETER	7/1/2015	8	\$	50.93
CERTIFICATED	SUMMER SCHOOL	WEST AUBURN	LAUSH, LARRY	6/18/2015	52.5	\$	50.93
CERTIFICATED	SUMMER SCHOOL	DICK SCOBEE	LAVINE, ANGELA	7/13/2015	40	\$	47.22
CERTIFICATED	SUMMER SCHOOL	AUBURN MOUNTAINVIEW	LOCKE, ROBERTA	6/22/2015	34	\$	32.51
CERTIFICATED	SUMMER SCHOOL	AUBURN MOUNTAINVIEW	LOCKE, ROBERTA	6/22/2015	28	\$	32.51
CERTIFICATED	SUMMER SCHOOL	LAKE VIEW	LOCKETT, SARAH	7/1/2015	48	\$	30.92
CERTIFICATED	SUMMER SCHOOL	EVERGREEN HEIGHTS	LOGAN, CAROLYN	7/1/2015	24	\$	40.66
CERTIFICATED	SUMMER SCHOOL	AUBURN MOUNTAINVIEW	LOVEJOY, BRIAN	6/22/2015	44	\$	29.22
CERTIFICATED	SUMMER SCHOOL	PIONEER	LUSCHEI, MARY	6/22/2015	48	\$	48.77
CERTIFICATED	SUMMER SCHOOL	LAKELAND HILLS	LYNCH, SARAH	7/1/2015	48	\$	28.09
CERTIFICATED	SUMMER SCHOOL	LAKELAND HILLS	LYNCH, SARAH	7/1/2015	2	\$	28.09
CERTIFICATED	SUMMER SCHOOL	ILALCO	LYON, LORIE	7/1/2015	48	\$	27.39
CERTIFICATED	SUMMER SCHOOL	DICK SCOBEE	LYSENE, SARAH	8/3/2015	48	\$	40.06
CERTIFICATED	SUMMER SCHOOL	ARTHUR JACOBSEN	MANCHIK, CHRISTINA	7/1/2015	48	\$	27.02
CERTIFICATED	SUMMER SCHOOL	PIONEER	MATTIOLI, STEVEN	6/22/2015	14	\$	44.47
CERTIFICATED	SUMMER SCHOOL	LAKELAND HILLS	MATTISON, SARAH	7/1/2015	4	\$	39.45
CERTIFICATED	SUMMER SCHOOL	LAKELAND HILLS	MATTISON, SARAH	7/1/2015	48	\$	39.45
CERTIFICATED	SUMMER SCHOOL	PIONEER	MATTOX, LINDA	6/22/2015	48	\$	30.77
CERTIFICATED	SUMMER SCHOOL	AUBURN RIVERSIDE	MEAD, STEVEN	6/18/2015	80	\$	50.93
CERTIFICATED	SUMMER SCHOOL	WASHINGTON	MELANSON, SASIA	7/1/2015	42	\$	33.12
CERTIFICATED	SUMMER SCHOOL	LAKE VIEW	MERTENS, SHERI	7/1/2015	48	\$	50.93
CERTIFICATED	SUMMER SCHOOL	EVERGREEN HEIGHTS	MILLER, KYLEY	7/1/2015	24	\$	29.27
CERTIFICATED	SUMMER SCHOOL	ALPAC	MILLER, TANA	7/1/2015	24	\$	42.54
CERTIFICATED	SUMMER SCHOOL	TERMINAL PARK	MISCHKE, EMILY	7/1/2015	48	\$	50.93
CERTIFICATED	SUMMER SCHOOL	GILDO REY	MOTER, ALISHA	7/1/2015	48	\$	34.73
CERTIFICATED	SUMMER SCHOOL	EVERGREEN HEIGHTS	MUSIAL, DIANA	7/1/2015	24	\$	37.00
CERTIFICATED	SUMMER SCHOOL	EVERGREEN HEIGHTS	MUSIAL, DIANA	7/1/2015	2	\$	37.00

CERTIFICATED	SUMMER SCHOOL	ILALCO	NIELSEN, CHERYL	7/1/2015	48	\$	50.93
CERTIFICATED	SUMMER SCHOOL	AUBURN MOUNTAINVIEW	O'BRIEN, LEAHMARIE	6/22/2015	64	\$	45.83
CERTIFICATED	SUMMER SCHOOL	AUBURN MOUNTAINVIEW	O'BRIEN, LEAHMARIE	6/22/2015	8	\$	45.83
CERTIFICATED	SUMMER SCHOOL	GILDO REY	PAGORIA-O'NEILL, ANNMARIE	7/1/2015	16	\$	37.00
CERTIFICATED	SUMMER SCHOOL	EVERGREEN HEIGHTS	PARKS, PAMELA	7/1/2015	24	\$	50.93
CERTIFICATED	SUMMER SCHOOL	DICK SCOBEE	PETERSON, GLEN	7/13/2015	96	\$	27.02
CERTIFICATED	SUMMER SCHOOL	AUBURN HIGH	PICATTI-BAKER, MOLLY	6/22/2015	40	\$	41.27
CERTIFICATED	SUMMER SCHOOL	LEA HILL	PIERCE, FLETCHER	7/1/2015	8	\$	27.73
CERTIFICATED	SUMMER SCHOOL	LEA HILL	PIERCE, FLETCHER	7/1/2015	48	\$	27.73
CERTIFICATED	SUMMER SCHOOL	AUBURN MOUNTAINVIEW	PYLE, DEREK	6/22/2015	23	\$	50.93
CERTIFICATED	SUMMER SCHOOL	AUBURN MOUNTAINVIEW	PYLE, DEREK	6/22/2015	44	\$	50.93
CERTIFICATED	SUMMER SCHOOL	HAZELWOOD	RAPHAEL, KATHLEEN	7/1/2015	48	\$	47.22
CERTIFICATED	SUMMER SCHOOL	ARTHUR JACOBSEN	RICE, SARA	7/1/2015	48	\$	30.01
CERTIFICATED	SUMMER SCHOOL	DICK SCOBEE	RIESTRA, JENNIFER	7/1/2015	8	\$	42.54
CERTIFICATED	SUMMER SCHOOL	EVERGREEN HEIGHTS	ROBELLO, BRITTANY	7/1/2015	48	\$	33.46
CERTIFICATED	SUMMER SCHOOL	DICK SCOBEE	ROBINSON, SANDRA	7/1/2015	48	\$	33.12
CERTIFICATED	SUMMER SCHOOL	DICK SCOBEE	ROBINSON, SANDRA	7/13/2015	60	\$	33.12
CERTIFICATED	SUMMER SCHOOL	PIONEER	ROBLE, MICHELLE	6/22/2015	48	\$	41.27
CERTIFICATED	SUMMER SCHOOL	AUBURN RIVERSIDE	ROHLFF, GERI	6/18/2015	80	\$	50.93
CERTIFICATED	SUMMER SCHOOL	AUBURN MOUNTAINVIEW	RUMBAUGH, WAYNE	6/22/2015	32	\$	50.93
CERTIFICATED	SUMMER SCHOOL	AUBURN MOUNTAINVIEW	RUTLEDGE, CORY	6/22/2015	34	\$	30.11
CERTIFICATED	SUMMER SCHOOL	AUBURN MOUNTAINVIEW	RUTLEDGE, CORY	6/22/2015	4	\$	30.11
CERTIFICATED	SUMMER SCHOOL	HAZELWOOD	SCOFIELD, CAROL	7/1/2015	24	\$	33.38
CERTIFICATED	SUMMER SCHOOL	HAZELWOOD	SCOTT, ERIN	7/1/2015	16	\$	50.93
CERTIFICATED	SUMMER SCHOOL	GILDO REY	SELLERS, KAITLYN	7/1/2015	48	\$	27.73
CERTIFICATED	SUMMER SCHOOL	OLYMPIC	SHERIN, TRACY	6/22/2015	56	\$	50.93
CERTIFICATED	SUMMER SCHOOL	ILALCO	SIEGRIST, JENNIFER	7/1/2015	8	\$	45.83
CERTIFICATED	SUMMER SCHOOL	GILDO REY	SLEASE, CRISTINA	7/1/2015	48	\$	28.48
CERTIFICATED	SUMMER SCHOOL	CHINOOK	SPRING, SARAH	7/1/2015	8	\$	36.37
CERTIFICATED	SUMMER SCHOOL	LAKE VIEW	STALMASTER, MARGARET	7/1/2015	8	\$	50.93
CERTIFICATED	SUMMER SCHOOL	WASHINGTON	STEVENS, JOLIE	7/1/2015	42	\$	37.74
CERTIFICATED	SUMMER SCHOOL	HAZELWOOD	SWANSON, DARLENE	7/1/2015	48	\$	50.93
CERTIFICATED	SUMMER SCHOOL	ARTHUR JACOBSEN	TITUS, WENDY	7/1/2015	4	\$	50.93
CERTIFICATED	SUMMER SCHOOL	GILDO REY	ULLBERG, NECIA	7/1/2015	48	\$	27.02
CERTIFICATED	SUMMER SCHOOL	AUBURN MOUNTAINVIEW	VANDERHOOF, KADY	6/22/2015	48	\$	27.73
CERTIFICATED	SUMMER SCHOOL	RAINIER	WILSON, LISA	7/1/2015	48	\$	50.93
CERTIFICATED	SUMMER SCHOOL	DICK SCOBEE	WISENER, AIMEE	7/13/2015	40	\$	28.48
CERTIFICATED	SUMMER SCHOOL	ARTHUR JACOBSEN	YOUNG, DANIELLE	7/1/2015	4	\$	41.14
CERTIFICATED	SUMMER SCHOOL	AUBURN HIGH	ZAWISLAK, CHRISTOPHER	6/22/2015	40	\$	42.54
CERTIFICATED	SUMMER SCHOOL	DICK SCOBEE	ZIEGLER, MARK	7/27/2015	64	\$	27.39
CERTIFICATED	SUMMER SCHOOL COORD	LAKELAND HILLS	LAMB, PETER	7/1/2015	2	\$	50.93
CERTIFICATED	SUPPORT FOR STUDENTS	PIONEER	CAMPBELL, LINDA	1/5/2015	50	\$	50.93
CERTIFICATED	SUPPORT FOR STUDENTS	EVERGREEN HEIGHTS	CARROLL, LEAH	1/5/2015	100	\$	49.93
CERTIFICATED	SUPPORT FOR STUDENTS	DSL	CHRISTENSEN JR., WILLIAM	5/15/2015	6	\$	25.00
CERTIFICATED	SUPPORT FOR STUDENTS	DSL	EDWARDS, SARAH	5/4/2015	25	\$	40.00
CERTIFICATED	SUPPORT FOR STUDENTS	DSL	HEIER, ADRIENNE	10/1/2014	3		\$37.30
CERTIFICATED	TEACHER LEADERSHIP ACAD	LAKE VIEW	BORTON, SHARON	6/1/2015	14	\$	39.78
CERTIFICATED	TEACHER LEADERSHIP ACAD	OLYMPIC	BUTLER, MARK	6/1/2015	14	\$	45.79
CERTIFICATED	TEACHER LEADERSHIP ACAD	AUBURN RIVERSIDE	MCKEEHAN, PATRICK	6/1/2015	14	\$	44.47
CERTIFICATED	TEACHER LEADERSHIP ACAD	CASCADE	TAYLOR, QUYNH	6/1/2015	14	\$	41.90
CERTIFICATED	TEACHER LEADERSHIP ACAD	OLYMPIC	WILLSON, JENNIFER	6/1/2015	14	\$	50.93
CERTIFICATED	TITLE 1	AUBURN HIGH	CRIDDLE, JAYNE	6/22/2015	3	\$	48.77
CERTIFICATED	TITLE 1 PARENT NIGHT	ALPAC	KESSLER, CHELSI	6/9/2015	2	\$	33.82
CERTIFICATED	TITLE 1 PARENT NIGHT	ALPAC	LAUKALA, RACHEL	6/9/2015	2	\$	27.73
CERTIFICATED	TRANSITION TO 3/4 TRNG	ILALCO	BOZLEE, BREANN	6/22/2015	3	\$	27.73
CERTIFICATED	TRANSITION TO 3/4 TRNG	LEA HILL	BUTLER, REGINA	6/22/2015	3	\$	48.04

CERTIFICATED	TRANSITION TO 3/4 TRNG	WASHINGTON	DEJONG, CATHERINE	6/22/2015	3	\$	48.77
CERTIFICATED	TRANSITION TO 3/4 TRNG	CHINOOK	ERICKSON, SEASON	6/22/2015	3	\$	44.47
CERTIFICATED	TRANSITION TO 3/4 TRNG	GILDO REY	GOODLESS, TRAVIS	6/22/2015	3	\$	45.82
CERTIFICATED	TRANSITION TO 3/4 TRNG	TERMINAL PARK	HARLOR, JOHN	6/22/2015	3	\$	44.22
CERTIFICATED	TRANSITION TO 3/4 TRNG	LAKELAND HILLS	HESS, LYN	6/22/2015	3	\$	50.93
CERTIFICATED	TRANSITION TO 3/4 TRNG	ARTHUR JACOBSEN	MANCHIK, CHRISTINA	6/22/2015	3	\$	27.02
CERTIFICATED	TRANSITION TO 3/4 TRNG	LAKE VIEW	MERTENS, SHERI	6/22/2015	3	\$	50.93
CERTIFICATED	TRANSITION TO 3/4 TRNG	ILALKO	NIELSEN, CHERYL	6/22/2015	3	\$	50.93
CERTIFICATED	TRANSITION TO 3/4 TRNG	DICK SCOBEE	RIESTRA, JENNIFER	6/22/2015	6	\$	42.54
CERTIFICATED	TRANSITION TO 3/4 TRNG	DICK SCOBEE	RIESTRA, JENNIFER	6/22/2015	3	\$	42.54
CERTIFICATED	TRANSITION TO 3/4 TRNG	LAKE VIEW	STALMASTER, MARGARET	6/22/2015	3	\$	50.93
CERTIFICATED	TRANSITION TO 3/4 TRNG	WASHINGTON	STEVENS, JOLIE	6/22/2015	3	\$	37.74
CERTIFICATED	TUTORING	ANNEX	SOHLSTROM, JULIE	6/15/2015	20	\$	27.73
CERTIFICATED	VIRTUAL EXTRA HOURS	WEST AUBURN	BOSCH, MICHAEL	1/5/2015	10	\$	30.51

#### Leave

#### New Hire

#### Resignation

CERTIFICATED	COUNSELOR	ILALKO	ROBINSON, CHRISTINE	6/18/2015			EMPLOYMENT ELSEWHERE
CERTIFICATED	TEACHER/ELL	GILDO REY	OLARTE UTU, JESSICA	6/18/2015			PERSONAL
CERTIFICATED	TEACHER/LA-DRAMA	AUBURN MOUNTAINVIEW	FOUHY, PAUL	6/19/2015			RETIREMENT
CERTIFICATED	TEACHER/MATH	AUBURN MOUNTAINVIEW	GANT, RICKY	6/19/2015			EMPLOYMENT ELSEWHERE
CERTIFICATED	TEACHER/SOC STUDIES	AUBURN RIVERSIDE	MARTINSON, SHAWN	6/19/2015			EMPLOYMENT ELSEWHERE
CERTIFICATED	TEACHER/SPEC ED	AUBURN RIVERSIDE	HETTERLY, ELAINE	6/19/2015			RETIREMENT

# PERSONNEL REPORT - CLASSIFIED

## Curriculum-Noncurriculum

CLASSIFIED	ELEMENTARY LIBRARY INVENTORY	DEPT STUDENT LEARNING	BELL, KATHY	7/6/2015	120	\$15.72
CLASSIFIED	ELEMENTARY LIBRARY INVENTORY	DEPT STUDENT LEARNING	BINETTI, MICHELLE	7/6/2015	120	\$15.72
CLASSIFIED	ELEMENTARY LIBRARY INVENTORY	DEPT STUDENT LEARNING	FIKSDAL, KELLY	7/6/2015	120	\$15.25
CLASSIFIED	ELEMENTARY LIBRARY INVENTORY	DEPT STUDENT LEARNING	LAYTON, ERICA	7/6/2015	120	\$15.25
CLASSIFIED	ELEMENTARY LIBRARY INVENTORY	DEPT STUDENT LEARNING	WICKENKAMP, CYNTHIA	7/6/2015	120	\$15.72
CLASSIFIED	EXTRA HOURS - HS SKYWARD CASHIER TRAINING	CTE	AMBURGEY, KENLYNN	4/1/2015	2.75	\$19.24
CLASSIFIED	EXTRA HOURS - HS SKYWARD CASHIER TRAINING	CTE	DAHLSTEDT, LISA	4/1/2015	2.75	\$18.87
CLASSIFIED	EXTRA HOURS - HS SKYWARD CASHIER TRAINING	CTE	PACKER, SHERRY	4/1/2015	2.5	\$19.24
CLASSIFIED	EXTRA HOURS - AUBURN KIDS DAY	CHILD NUTRITION	OLSON, DEBORAH	6/19/2015	5	\$18.96
CLASSIFIED	EXTRA HOURS - CLASSROOM MOVE	AUBURN HIGH	BOOK, TANYA	5/19/2015	24	\$17.60
CLASSIFIED	EXTRA HOURS - CLASSROOM MOVE	AUBURN HIGH	JEFFERIES, WILLIAM	6/1/2015	24	\$20.00
CLASSIFIED	EXTRA HOURS - KINDERGARTEN ROUNDUP	ALPAC	KANSANBACK, DEBORAH	5/6/2015	2	\$16.95
CLASSIFIED	EXTRA HOURS - KINDERGARTEN ROUNDUP	ALPAC	RAYBUCK, LEANNE	5/6/2015	2	\$22.98
CLASSIFIED	EXTRA HOURS - KINDERGARTEN ROUNDUP	ALPAC	WOOD, DEBORAH	5/6/2015	2	\$16.53
CLASSIFIED	EXTRA HOURS - OFFICE MOVE	CASCADE	SEBOLBORO, PAULETTE	6/19/2015	8	\$21.12
CLASSIFIED	EXTRA HOURS - PRINT ROOM	SUPPORT SERVICES	CABRERA-FLORES, IVONNE	6/29/2015	150	\$15.25
CLASSIFIED	EXTRA HOURS - PRINT ROOM	SUPPORT SERVICES	PEGRAM, MICHELLE	6/29/2015	150	\$16.28
CLASSIFIED	EXTRA HOURS - RECRUIT AND ENROLLMENT	HEAD START	ABBE, ANJANETTE	6/18/2015	50	\$20.67
CLASSIFIED	EXTRA HOURS - RECRUIT AND ENROLLMENT	HEAD START	ADAMS, JENNIFER	6/18/2015	50	\$22.55
CLASSIFIED	EXTRA HOURS - RECRUIT AND ENROLLMENT	HEAD START	DOWDEN-HUGHES, SHERITH	6/18/2015	50	\$23.93
CLASSIFIED	EXTRA HOURS - RECRUIT AND ENROLLMENT	ECEAP	MURPHY, JENNIFER	6/18/2015	50	\$21.70
CLASSIFIED	EXTRA HOURS - SUMMER HEALTH ROOM	AUBURN MOUNTAINVIEW	LIBADIA, KELLY	6/22/2015	48	\$16.93
CLASSIFIED	EXTRA HOURS - TITLE/LAP SPECIALIST MEETINGS	DEPT STUDENT LEARNING	DAUMIT, ELISABETH	9/1/2014	12	\$17.53
CLASSIFIED	EXTRA HOURS - TITLE/LAP SPECIALIST MEETINGS	DEPT STUDENT LEARNING	GERMAN, LINDA	9/1/2014	12	\$16.53
CLASSIFIED	INSTRUCTIONAL HOURS - TITLE 1 PARENT NIGHT	ALPAC	BUSHAW, JEANNE	6/9/2015	2	\$16.38
CLASSIFIED	INSTRUCTIONAL HOURS - TITLE 1 PARENT NIGHT	ALPAC	NEAL, JESARAE	6/9/2015	2	\$15.89
CLASSIFIED	INSTRUCTIONAL HOURS - TITLE 1 PARENT NIGHT	ALPAC	OSBORNE, MARTA	6/9/2015	2	\$16.53
CLASSIFIED	INSTRUCTIONAL HOURS - TITLE 1 PARENT NIGHT	ALPAC	SKAAR, DARLI	6/9/2015	2	\$16.06
CLASSIFIED	INSTRUCTIONAL HOURS - TITLE 1 PARENT NIGHT	ALPAC	SOWARDS, TRACI	6/9/2015	2	\$16.53
CLASSIFIED	SUMMER FLOATER - CUSTODIAN B	SUPPORT SERVICES	ITTER, CLAYTON	6/22/2015	300	\$17.23
CLASSIFIED	SUMMER FLOATER - CUSTODIAN B	SUPPORT SERVICES	TYREE, PAUL	6/22/2015	300	\$17.23
CLASSIFIED	SUMMER FLOATER - CUSTODIAN B	SUPPORT SERVICES	WILES, JOSEPH	6/22/2015	300	\$17.23
CLASSIFIED	SUMMER SCHOOL	ANNEX	AMADO, SONIA	7/6/2015	50	\$17.65
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	ANTONELLI, YENNY	8/3/2015	48	\$15.89
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	BALDWIN, ARTHUR	6/22/2015	72	\$15.89
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	BERGLAND, LORI	8/3/2015	48	\$15.89
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	BINETTI, MICHELLE	8/3/2015	48	\$16.38
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	BUCK, JULIE	8/3/2015	48	\$16.38
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	BUSHAW, JEANNE	8/3/2015	48	\$16.38
CLASSIFIED	SUMMER SCHOOL	ANNEX	BYERLY, JULIE	7/6/2015	16	\$24.33
CLASSIFIED	SUMMER SCHOOL	ANNEX	CHITTENDEN, AMANDA MALIA KAHEAL	7/6/2015	50	\$16.52
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	CLARK-GUSTAFSON, CHRISTINE	8/10/2015	48	\$16.22
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	CLAUDON, NICOLE	6/22/2015	36	\$15.89
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	COATES, KIANA	8/3/2015	48	\$15.89
CLASSIFIED	SUMMER SCHOOL	ANNEX	CONWELL, DEANNA MONIQUE	7/6/2015	50	\$16.53
CLASSIFIED	SUMMER SCHOOL	ANNEX	COON, KAREN ANNETTE	7/6/2015	50	\$16.69
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	CURTIN, JESSAMYN	6/22/2015	24	\$16.38
CLASSIFIED	SUMMER SCHOOL	ANNEX	DELAPLAINE, SARAH ELISE	7/6/2015	50	\$16.21
CLASSIFIED	SUMMER SCHOOL	ANNEX	DISTEFANO RIGGER, KAREN	7/6/2015	50	\$16.84
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	DRAY, DIANA	8/3/2015	48	\$16.38
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	DUNHAM, AARON	8/3/2015	48	\$15.89
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	ERICKSON, CHRISTINE	8/3/2015	48	\$16.53
CLASSIFIED	SUMMER SCHOOL	ANNEX	FARR, BROOKS PALMER	7/6/2015	50	\$16.69
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	FOUTS, LOREEN	8/3/2015	48	\$15.89
CLASSIFIED	SUMMER SCHOOL	ANNEX	GARNICA, EBONIE LEE	7/6/2015	50	\$16.21
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	GARVIN, ELIZABETH	8/3/2015	48	\$16.53

CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	GERMAN, LINDA	8/3/2015	48	\$16.22
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	GOSK, APRIL	8/3/2015	48	\$15.89
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	GREEN, MICHELLE	8/3/2015	48	\$15.89
CLASSIFIED	SUMMER SCHOOL	ANNEX	HAGER, KAILYN	7/6/2015	50	16.21
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	HETTINGER, ANNA	8/3/2015	48	\$16.53
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	HILES, MARINA	8/3/2015	48	\$15.89
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	HIZEY, NATHAN	8/3/2015	48	\$15.89
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	HODGE, STEPHANIE	8/3/2015	48	\$15.89
CLASSIFIED	SUMMER SCHOOL	ANNEX	HODGSON, KAELEN JUDITH ANN	7/6/2015	50	\$16.21
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	ISOM, KIMBERLY	8/3/2015	48	\$16.53
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	JOHNSON, DEANN	7/6/2015	48	\$16.53
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	KAPULE, BOBBIE	6/22/2015	48	\$15.89
CLASSIFIED	SUMMER SCHOOL	AUBURN MOUNTAINVIEW	KEENAN, KATHRYN	6/22/2015	24	\$15.89
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	KETTMAN, GWEN	8/3/2015	48	\$16.53
CLASSIFIED	SUMMER SCHOOL	ANNEX	KINGSOLVER, STEFANIE MARIE	7/6/2015	50	\$16.21
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	KOPCHO, MICHELLE	8/3/2015	48	\$16.38
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	LIGHTBURN, MADISSEN	8/3/2015	48	\$15.89
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	LOEWISCH, JEANA	8/3/2015	48	\$15.89
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	MARCH, KRYSTL	8/3/2015	42	\$15.89
CLASSIFIED	SUMMER SCHOOL	ANNEX	MCKINNON, MONIQUE	7/6/2015	50	\$16.21
CLASSIFIED	SUMMER SCHOOL	ANNEX	MCMAHON, HEATHER MARIE	7/6/2015	50	\$16.69
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	MECKLE, SHIRLEY	8/3/2015	48	\$16.53
CLASSIFIED	SUMMER SCHOOL	ANNEX	MENDEZ, LETICIA	7/6/2015	50	\$16.38
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	MILLER, TAMMY	6/29/2015	48	\$16.53
CLASSIFIED	SUMMER SCHOOL	ANNEX	MORRIS, MICHELE A	7/6/2015	50	\$17.24
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	NAWAZ, RIZWANA	8/3/2015	48	\$16.38
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	OSBORNE, MARTA	8/3/2015	48	\$16.53
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	PARTRIDGE, SHIRLEE	8/3/2015	42	\$16.53
CLASSIFIED	SUMMER SCHOOL	ANNEX	PARTRIDGE, SHIRLEE J	7/6/2015	50	\$16.53
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	PEREZ, ANGELIQUE	8/3/2015	48	\$15.89
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	PERINGER, MICHAELA	8/3/2015	48	\$15.89
CLASSIFIED	SUMMER SCHOOL	ANNEX	PETERS, DOROTHEA F	7/6/2015	50	\$16.21
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	PHAM, KIM LOAN	8/10/2015	48	\$16.53
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	PHAM, KIM LOAN	6/22/2015	48	\$16.53
CLASSIFIED	SUMMER SCHOOL	ANNEX	POTTER, ALLIN JOHN	7/6/2015	50	\$16.21
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	PROVOST, STEPHANIE	8/3/2015	48	\$15.89
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	RASMUSSEN, ANNA	8/3/2015	48	\$15.89
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	RESENDIZ, RYAN	8/3/2015	48	\$15.89
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	RIGGS, TAMARA	7/27/2015	48	\$16.53
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	RINGLER, KATHERINE	8/3/2015	48	\$16.53
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	ROSSMAN, RHONDA	8/3/2015	48	\$16.38
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	SALADIS, JENNIFER	8/3/2015	48	\$16.38
CLASSIFIED	SUMMER SCHOOL	ANNEX	SECREST, AMY LEE	7/6/2015	50	\$16.69
CLASSIFIED	SUMMER SCHOOL	ANNEX	SHROPSHIRE, JARED WESLEY	7/6/2015	50	\$16.21
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	THOMPSON, KRISTI	8/3/2015	48	\$16.22
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	TODD, KAREN	8/3/2015	48	\$15.89
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	TYREE, JILL	8/3/2015	48	\$16.38
CLASSIFIED	SUMMER SCHOOL	ANNEX	TYREE, JILL DIANE	7/6/2015	50	\$15.72
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	WERDEN, TINA	8/10/2015	48	\$15.89
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	WHEELER, JANET	8/3/2015	24	\$16.53
CLASSIFIED	SUMMER SCHOOL	DEPT STUDENT LEARNING	ZAWROTNIAK, PIOTR	8/3/2015	48	\$15.89
CLASSIFIED	SUMMER SCHOOL - DD3 GRANT	DICK SCOBEE	ANDERSON, CHRISTI	7/13/2015	96	\$15.89
CLASSIFIED	SUMMER SCHOOL - DD3 GRANT	DICK SCOBEE	BROOKS-DUNHAM, CHERITH	7/13/2015	84	\$15.89
CLASSIFIED	SUMMER SCHOOL - DD3 GRANT	DICK SCOBEE	CAIN, LAURA	7/13/2015	96	\$16.53
CLASSIFIED	SUMMER SCHOOL - DD3 GRANT	DICK SCOBEE	COOK, CLAIRE	7/13/2015	96	\$16.93
CLASSIFIED	SUMMER SCHOOL - DD3 GRANT	DICK SCOBEE	DIXON, CAYLA	7/13/2015	100	\$16.34
CLASSIFIED	SUMMER SCHOOL - DD3 GRANT	DICK SCOBEE	MUSTAFA, SOMAIRAA	7/13/2015	84	\$14.09
CLASSIFIED	SUMMER SCHOOL - DD3 GRANT	DICK SCOBEE	REAGAN, STEVEN	7/13/2015	84	\$15.89
CLASSIFIED	SUMMER SCHOOL - DD3 GRANT	DICK SCOBEE	STRICKLAND, BRANDY	7/13/2015	96	\$16.69

	CLASSIFIED	TECHNOLOGY INSERVICE	DEPT STUDENT LEARNING	DUDLEY, TONI	8/31/2015	7	\$16.53	
	CLASSIFIED	TECHNOLOGY INSERVICE	DEPT STUDENT LEARNING	FRERICHs, ROSANNA	8/31/2015	7	\$16.53	
	CLASSIFIED	TECHNOLOGY INSERVICE	DEPT STUDENT LEARNING	HARRIS, DONNA	8/31/2015	7	\$16.93	
	CLASSIFIED	TECHNOLOGY INSERVICE	DEPT STUDENT LEARNING	STARKEL, KELLY	8/31/2015	7	\$16.53	
	CLASSIFIED	TRAIN THE TRAINER INSERVICE	DEPT STUDENT LEARNING	DUDLEY, TONI	8/25/2015	10	\$16.53	
	CLASSIFIED	TRAIN THE TRAINER INSERVICE	DEPT STUDENT LEARNING	FRERICHs, ROSANNA	8/25/2015	10	\$16.53	
	CLASSIFIED	TRAIN THE TRAINER INSERVICE	DEPT STUDENT LEARNING	HARRIS, DONNA	8/25/2015	10	\$16.93	
	CLASSIFIED	TRAIN THE TRAINER INSERVICE	DEPT STUDENT LEARNING	STARKEL, KELLY	8/25/2015	10	\$16.53	
<b>New Hire</b>								
	CLASSIFIED	LIFEGUARD	POOL	HARRIS, TERRENCE	6/12/2015		\$9.47	
	CLASSIFIED	LIFEGUARD	POOL	SCHWAB, BENJAMIN	6/9/2015		\$9.47	
<b>Rehire</b>								
<b>Resignation</b>								
	CLASSIFIED	LEAD THEATRE TECHNICIAN	PAC/ART/TAM	BURNUM, JESSICA	6/29/2014			EMPLOYMENT ELSEWHERE
	CLASSIFIED	LEAD THEATRE TECHNICIAN	PAC/ART/TAM	READER, SETH	9/27/2014			PERSONAL
	CLASSIFIED	PARA-EDUCATOR SPECIAL KIDS	AUBURN HIGH	RAZOR, NATALIE	6/19/2015			EMPLOYMENT ELSEWHERE
	CLASSIFIED	THEATRE STAGE TECHNICIAN	PAC/ART/TAM	SHAW, SARAH	6/18/2014			EMPLOYMENT ELSEWHERE
<b>Supervision</b>								
	CLASSIFIED	DISTRICT/NONDISTRICT ATHLETICS/ACTIVITIES	ANNEX	FABER, LAURA	6/3/2015	3	\$20.00	
	CLASSIFIED	DISTRICT/NONDISTRICT ATHLETICS/ACTIVITIES	AUBURN MOUNTAINVIEW	JARVIS, ERIC	4/1/2015	20	\$20.00	
<b>Student</b>								
	CLASSIFIED	INTERN	IT	BACH, RAND	7/1/2015	240	\$10.00	
	CLASSIFIED	INTERN	IT	IRGENS, BRADY	7/1/2015	240	\$10.00	
	CLASSIFIED	INTERN	IT	LEASE, KYLE	7/1/2015	240	\$10.00	
	CLASSIFIED	INTERN	IT	LOMMEN, JASPER	7/1/2015	240	\$10.00	
	CLASSIFIED	INTERN	IT	RUBIO, CESAR	7/1/2015	240	\$12.00	
	CLASSIFIED	INTERN	IT	TONG, ADRIAN	7/1/2015	240	\$10.00	
	CLASSIFIED	LIFEGUARD	POOL	VALE, MAILE	6/12/2015		\$9.47	
	CLASSIFIED	THEATRE TECHNICIAN	PAC/ART/TAM	OCHOA, ALIZAE	7/1/2015	400	\$9.47	
	CLASSIFIED	THEATRE TECHNICIAN	PAC/ART/TAM	SCOTT, MEGHAN	7/1/2015	400	\$9.47	

## 1. Vouchers

Recommendation: That these vouchers be signed.

A tabulation of the bids received for the purchase, delivery, and set up of weight room equipment for Auburn High School is attached. It is recommended to award the contract to the low bidder, Pro Maxima, as shown on the attached tabulation. Total recommended award is \$74,869.42.

Recommendation: That the contract be awarded to the lowest responsive bidder as indicated above.

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

As of July 13, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$2,539,770.33. The payments are further identified in this document.

Total by Payment Type for Cash Account, US Bank of Washington:  
Warrant Numbers 426396 through 426705, totaling \$2,539,770.33

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

Check Nbr	Vendor Name	Check Date	Check Amount
426396	3 WIRE GROUP INC	07/13/2015	18.97
426397	911 ETC INC	07/13/2015	308.60
426398	A PLUS REMOVAL & RECYCLING LLC	07/13/2015	4,653.75
426399	ADVANTAGE GRAPHICS INC	07/13/2015	315.52
426400	ALPINE PRODUCTS INC	07/13/2015	59.95
426401	ALVARADO, HERENDIDA	07/13/2015	8.00
426402	AMERICAN RED CROSS	07/13/2015	62.40
426403	AMERICAN LABEL & TAG INC	07/13/2015	105.00
426404	ARAMARK UNIFORM SERVICES	07/13/2015	42.72
426405	AUBURN MOUNTAINVIEW H S	07/13/2015	60.00
426406	AUBURN SCHOOL DIST 408 **	07/13/2015	324.40
426407	AUBURN SENIOR H S	07/13/2015	60.00
426408	AUBURN SENIOR H S	07/13/2015	747.70
426409	AUBURN SENIOR H S	07/13/2015	110.50
426410	AUBURN SENIOR HIGH CULINARY AR	07/13/2015	4,433.22
426411	AUBURN YOUTH RESOURCES INC	07/13/2015	6,697.50
426412	BATEMAN, BRANDY	07/13/2015	7.00

Check Nbr	Vendor Name	Check Date	Check Amount
426413	BENITEZ, DOMITILA MENDOZA	07/13/2015	7.00
426414	BESHIR, KEMERIA	07/13/2015	24.00
426415	BIELZA, JAYLORD MERIALES	07/13/2015	15.00
426416	BOYKO, ANDRIY	07/13/2015	8.00
426417	BRINKS INC	07/13/2015	363.67
426418	BRYSON SALES & SERVICE	07/13/2015	125.09
426419	CAMBIUM LEARNING/ SOPRIS WEST	07/13/2015	58,019.57
426420	CASCIO- INTERSTATE MUSIC	07/13/2015	260.53
426421	CDW GOVERNMENT INC	07/13/2015	16.71
426422	CERVANTEZ-FOLEY, REBECCA MARIE	07/13/2015	130.00
426423	CHENG & TSUI COMPANY INC	07/13/2015	109.49
426424	CHILDRENS INSTITUTE FOR LEARNI	07/13/2015	989.85
426425	CITY OF FEDERAL WAY	07/13/2015	180.00
426426	COASTWIDE LABORATORIES	07/13/2015	793.09
426427	COLE INDUSTRIAL INC	07/13/2015	1,429.35
426428	COLLEGE SUCCESS FOUNDATION	07/13/2015	600.00
426429	COMCAST	07/13/2015	70.85
426430	CONNELL, STACY L	07/13/2015	15.00
426431	CONSOLIDATED PRESS PRINTING CO	07/13/2015	2,738.70
426432	COVINGTON WATER DIST	07/13/2015	1,415.69
426433	CUBILLOS MORENO, GABRIELA	07/13/2015	231.15
426434	CUMMINS INC	07/13/2015	452.53
426435	CURRICULUM ASSOCIATES INC	07/13/2015	183.35
426436	DAILY JOURNAL OF COMMERCE	07/13/2015	202.80
426437	DAIRY FRESH FARMS INC	07/13/2015	99.45

Check Nbr	Vendor Name	Check Date	Check Amount
426438	DAKTRONICS INC	07/13/2015	574.89
426439	DECHAND, MICHAEL	07/13/2015	19.00
426440	DEMCO INC	07/13/2015	187.34
426441	Vendor Continued Check	07/13/2015	0.00
426442	Vendor Continued Check	07/13/2015	0.00
426443	DYNAMIC LANGUAGE CENTER INC	07/13/2015	775.59
426444	EASTSIDE SAW & SALES INC	07/13/2015	78.84
426445	EFILLIATE INC	07/13/2015	219.68
426446	EK BEVERAGE COMPANY	07/13/2015	187.50
426447	ELECTROCOM	07/13/2015	1,416.19
426448	ELECTROCOM	07/13/2015	821.25
426449	ELECTROCOM	07/13/2015	273.75
426450	ELECTROCOM	07/13/2015	136.88
426451	ELECTROCOM	07/13/2015	136.88
426452	EMERSON, LEO S	07/13/2015	72.86
426453	EVELYN N PROBERT LITERACY CONS	07/13/2015	2,793.75
426454	EVERSON, BENJAMIN L	07/13/2015	11.00
426455	FAIRFAX HOSPITAL INC	07/13/2015	10,500.00
426456	FAVELA, MARIA L	07/13/2015	18.00
426457	FEDERAL WAY SCHOOL DIST #210	07/13/2015	120,593.75
426458	FLAGSUSA INC	07/13/2015	288.23
426459	FLEMING, LEHA COLLEENE	07/13/2015	4.00
426460	FOLLETT SCHOOL SOLUTIONS INC	07/13/2015	1,098.19
426461	FORMAL FASHIONS INC	07/13/2015	2,247.48
426462	FREEWAY TRAILER SALES INC	07/13/2015	14.21

Check Nbr	Vendor Name	Check Date	Check Amount
426463	FRONTLINE PLACEMENT TECHNOLOGI	07/13/2015	11,871.33
426464	FUREY, ERIKA LEA	07/13/2015	500.00
426465	GARCIA, VICTOR	07/13/2015	8.00
426466	GLEASON, MARLENE	07/13/2015	17.99
426467	GOODY MAN DISTRIBUTING INC	07/13/2015	3,168.95
426468	GOPHER SPORT	07/13/2015	1,370.07
426469	GRAINGER DEPT 810392688	07/13/2015	1,224.48
426470	HAMMOND ASHLEY VIOLINS	07/13/2015	7,130.90
426471	HARTNESS, ADRIANE L	07/13/2015	6,700.00
426472	HD FOWLER COMPANY INC	07/13/2015	2,260.75
426473	HEAD, RAEANNE M	07/13/2015	25.00
426474	HEALTH CARE AUTHORITY DIVISION	07/13/2015	13,610.03
426475	HERREN, RUTH J	07/13/2015	8.00
426476	HUIRAS, TERESA MARIE	07/13/2015	48.00
426477	IMAGE MASTERS INC	07/13/2015	459.52
426478	INTERNATIONAL SOCIETY OF CERTI	07/13/2015	190.00
426479	JANES, LYNDIA	07/13/2015	76.59
426480	JOSTENS INC	07/13/2015	10.22
426481	JW PEPPER & SON INC	07/13/2015	32.83
426482	KDL HARDWARE SUPPLY INC	07/13/2015	98.06
426483	KING, KALIN C	07/13/2015	1,598.00
426484	KONICA MINOLTA BUSINESS SOLUTI	07/13/2015	17,509.35
426485	KUSTYUKOV, PETR	07/13/2015	3.00
426486	LAB COR INC	07/13/2015	343.80
426487	LAED, BRANDY L	07/13/2015	14.00

Check Nbr	Vendor Name	Check Date	Check Amount
426488	LAKE RETREAT CAMP & CONF CTR	07/13/2015	1,176.00
426489	LAKEHAVEN UTILITY DISTRICT	07/13/2015	353.44
426490	LAKESHORE LEARNING MATERIALS	07/13/2015	5,649.60
426491	LANGUAGE CONNECTION LLC	07/13/2015	580.00
426492	LONG BUILDING TECHNOLOGIES	07/13/2015	1,835.50
426493	LOVELACE, TIA	07/13/2015	5.00
426494	LOWES HIW INC	07/13/2015	1,671.18
426495	LUCKS MUSIC LIBRARY	07/13/2015	374.40
426496	LUTHER, CYNTHIA ELIZABETH	07/13/2015	31.40
426497	MARQUIS, MARTINA	07/13/2015	15.00
426498	MATHEWS, VICTORIA	07/13/2015	7.00
426499	Vendor Continued Check	07/13/2015	0.00
426500	MAXIM STAFFING SOLUTIONS	07/13/2015	13,664.75
426501	MCGRAW-HILL SCHOOL EDUCATION	07/13/2015	1,824.62
426502	MECHANICAL SALES INC	07/13/2015	410.63
426503	MEDCO SUPPLY CO INC	07/13/2015	206.96
426504	MENDOGRALO, NATALYA	07/13/2015	19.00
426505	MICRO COMPUTER SYSTEMS INC	07/13/2015	17,457.67
426506	MILLER PAINT CO	07/13/2015	717.18
426507	MORGAN, MELANIE	07/13/2015	9.00
426508	MOTOR OIL SUPPLY INC	07/13/2015	1,862.93
426509	MOUNTAINS TO SOUND GREENWAY TR	07/13/2015	300.00
426510	MSC INDUSTRIAL SUPPLY CO	07/13/2015	714.98
426511	MUSIC & ARTS CENTER	07/13/2015	2,471.84
426512	NAVARRO, ANNETTE	07/13/2015	251.57

Check Nbr	Vendor Name	Check Date	Check Amount
426513	NW TEXTBOOK DEPOSITORY	07/13/2015	1,468.28
426514	OFFICE PAL INC	07/13/2015	285.21
426515	ORCA PACIFIC INC	07/13/2015	179.03
426516	OSPI CHILD NUTRITION SERV	07/13/2015	1,274.99
426517	OUTPATIENT PHYSICAL THERAPY &	07/13/2015	2,658.00
426518	PACIFIC INTERPRETERS INC	07/13/2015	2,122.91
426519	PACIFIC POWER GROUP LLC	07/13/2015	297.75
426520	PALOS SPORTS	07/13/2015	660.22
426521	PETRO CARD	07/13/2015	25,130.05
426522	PHILIPS MEDICAL SYSTEMS	07/13/2015	1,506.06
426523	PITNEY BOWES POSTAGE BY PHONE	07/13/2015	5,500.00
426524	PPG ARCHITECTURAL FINISHES INC	07/13/2015	4,410.39
426525	PR MEDIA	07/13/2015	275.00
426526	PRICE, PAMELA J	07/13/2015	12.00
426527	PROGRESSUS THERAPY INC	07/13/2015	8,238.22
426528	PROLIPHIX INC	07/13/2015	4,664.98
426529	PUGET SOUND ENERGY ELECTRIC	07/13/2015	9,659.05
426530	PUGET SOUND ENERGY NAT GAS	07/13/2015	15,297.01
426531	QUALITY FENCE BUILDERS INC	07/13/2015	178.25
426532	QUALITY FENCE BUILDERS INC	07/13/2015	58.75
426533	QUALITY FENCE BUILDERS INC	07/13/2015	2,424.40
426534	QUALITY FENCE BUILDERS INC	07/13/2015	116.00
426535	QUALITY FENCE BUILDERS INC	07/13/2015	1,795.80
426536	RESCUE ROOTER ARS	07/13/2015	489.47
426537	REXEL INC	07/13/2015	261.43

Check Nbr	Vendor Name	Check Date	Check Amount
426538	RIDDELL ALL AMERICAN SPORTS CO	07/13/2015	3,136.27
426539	ROCK CHIP GUYS LLC	07/13/2015	344.93
426540	RODRIGUEZ, ISRAEL	07/13/2015	17.00
426541	RODRIGUEZ, MARTHA RAMOS	07/13/2015	12.00
426542	SAMOUNTRY, WARREN	07/13/2015	15.51
426543	SAUTER, CANDY	07/13/2015	16.00
426544	SCARFF FORD	07/13/2015	34,036.39
426545	SCHOLASTIC BOOK FAIRS REGION 1	07/13/2015	350.95
426546	SCHOOL SPECIALTY INC	07/13/2015	508.31
426547	SCHOOL TECH INC	07/13/2015	663.57
426548	SEA MAR COMMUNITY HEALTH CENTE	07/13/2015	11,250.00
426549	SEATTLE TIMES	07/13/2015	39.90
426550	SERVICE ALTERNATIVES INC	07/13/2015	7,113.00
426551	SINGH, BALWANT	07/13/2015	60.00
426552	SINGH, SATJIT	07/13/2015	10.00
426553	SIX ROBBLEES INC	07/13/2015	321.27
426554	SLOBODA, ANNA	07/13/2015	4.00
426555	SOLIANI HEALTH	07/13/2015	4,387.50
426556	SOPHUS HEALTH CARE INC	07/13/2015	1,660.50
426557	SOUND BUSINESS SYSTEMS	07/13/2015	136.88
426558	SOUND EDUCATIONAL & PSYCHOLOGI	07/13/2015	5,250.00
426559	SOUTH KING COUNTY SOCCER REFER	07/13/2015	3,714.64
426560	SPECTRUM SIGN COMPANY	07/13/2015	1,995.09
426561	SPRAGUE ISRAEL GILES INC	07/13/2015	4,189.50
426562	STAFF DEVELOPMENT FOR EDUCATOR	07/13/2015	440.00

Check Nbr	Vendor Name	Check Date	Check Amount
426563	SUPERIOR HVAC AND ELECTRICAL	07/13/2015	1,642.50
426564	SUPERIOR HVAC AND ELECTRICAL	07/13/2015	3,954.24
426565	SUPPLEMENTAL HEALTH CARE	07/13/2015	9,060.00
426566	Vendor Continued Check	07/13/2015	0.00
426567	TACOMA SCREW PRODUCTS INC	07/13/2015	1,470.17
426568	TAHOMA SCHOOL DISTRICT	07/13/2015	75.00
426569	TAPP, GRETCHEN	07/13/2015	46.00
426570	TEACHER CREATED RESOURCES	07/13/2015	80.91
426571	TED BROWN MUSIC COMPANY	07/13/2015	7,469.19
426572	TELDATA SYSTEMS INC	07/13/2015	1,013.94
426573	TERMINAL PARK ELEM	07/13/2015	140.00
426574	THOMAS, NICHOLE	07/13/2015	39.29
426575	THOMAS, TIFFANY	07/13/2015	260.02
426576	THYSSENKRUPP ELEVATOR CORP	07/13/2015	4,358.54
426577	THYSSENKRUPP ELEVATOR CORP	07/13/2015	208.54
426578	TIME EQUIPMENT COMPANY	07/13/2015	678.24
426579	TOMYS INC	07/13/2015	1,762.80
426580	TOP ECHELON CONTRACTING INC	07/13/2015	4,723.85
426581	TRANE U S INC	07/13/2015	391.16
426582	UNIFIRST CORPORATION	07/13/2015	494.64
426583	UNIVERSAL LANGUAGE SERVICE INC	07/13/2015	296.00
426584	UNIV OF OREGON CENTER ON TEACH	07/13/2015	7,402.00
426585	US HEALTHWORKS MEDICAL GROUP W	07/13/2015	48.00
426586	US SCHOOL SUPPLY INC	07/13/2015	187.75
426587	VALLE, JESSICA	07/13/2015	7.00

Check Nbr	Vendor Name	Check Date	Check Amount
426588	VALLEY COMMUNICATIONS CENTER	07/13/2015	120.00
426589	VICKREY, JAMES	07/13/2015	60.00
426590	VIRCO INC	07/13/2015	800.15
426591	WALMART SAMS CLUB	07/13/2015	545.19
426592	WARREN, ELEANOR J	07/13/2015	1,576.12
426593	WASH TRACTOR INC	07/13/2015	1,553.97
426594	WASH STATE DEPT OF ECOLOGY	07/13/2015	49.00
426595	WATER DISTRICT #111	07/13/2015	1,857.28
426596	WEST MUSIC	07/13/2015	228.89
426597	WHITE RIVER VALLEY MUSEUM	07/13/2015	606.00
426598	WINNING SEASONS	07/13/2015	1,399.41
426599	WOLFE, UNA PILIALOHA	07/13/2015	8,225.00
426600	WORLD LANGUAGE SERVICES LLC	07/13/2015	1,634.73
426601	XAVIER, PEGGY L	07/13/2015	7.50
426602	ZOPPI, UGO	07/13/2015	100.00
426603	CDW GOVERNMENT INC	07/13/2015	84.62
426604	COLUMBIA STATE BANK	07/13/2015	16,045.00
426605	COMMENCEMENT BANK	07/13/2015	4,675.07
426606	COUGHLIN PORTER LUNDEEN INC	07/13/2015	1,600.00
426607	Vendor Continued Check	07/13/2015	0.00
426608	DELL MARKETING LP % DELL USA L	07/13/2015	58,481.10
426609	EDNETICS INC	07/13/2015	40,883.49
426610	GOVCONNECTION INC	07/13/2015	536.10
426611	GREAT FLOORS	07/13/2015	17,788.24
426612	HARGIS ENGINEERS INC	07/13/2015	24,446.85

Check Nbr	Vendor Name	Check Date	Check Amount
426613	INSLEE BEST DOEZIE & RYDER PS	07/13/2015	801.00
426614	KING COUNTY DEPT OF FINANCE	07/13/2015	750.00
426615	LINCOLN CONSTRUCTION INC	07/13/2015	335,340.50
426616	MCKINNEY TRAILERS & CONTAINERS	07/13/2015	1,825.15
426617	Vendor Continued Check	07/13/2015	0.00
426618	MICRO COMPUTER SYSTEMS INC	07/13/2015	38,138.83
426619	NAC ARCHITECTURE INC	07/13/2015	78,740.49
426620	OAC SERVICES INC	07/13/2015	737.96
426621	OETC	07/13/2015	3,568.95
426622	PBS ENGINEERING & ENVIRONMENTA	07/13/2015	662.50
426623	PEASE & SONS, INC	07/13/2015	97,708.89
426624	SHANNON & WILSON INC	07/13/2015	881.00
426625	TERRA DYNAMICS INC	07/13/2015	1,139,150.40
426626	WELSH COMMISSIONING GROUPS INC	07/13/2015	6,785.00
426627	AMERICAN RED CROSS	07/13/2015	162.25
426628	ANDRIYETS, MARIYA	07/13/2015	10.00
426629	AUBURN BOYS BASKETBALL BOOSTER	07/13/2015	1,200.00
426630	AUBURN RIVERSIDE H S	07/13/2015	340.00
426631	AUBURN SCHOOL DIST 408 **	07/13/2015	5,117.80
426632	ASSOCIATION OF WASH SCHOOL PRI	07/13/2015	390.00
426633	BELLAIR CHARTERS	07/13/2015	2,481.82
426634	BILL SPEIDEL ENTERPRISES INC	07/13/2015	372.00
426635	BUST A MOVE DJ	07/13/2015	400.00
426636	CAILLIER, BIL F	07/13/2015	10.00
426637	CARR, DOUG R	07/13/2015	130.55

Check Nbr	Vendor Name	Check Date	Check Amount
426638	CHANDLER, RENEE	07/13/2015	36.00
426639	COSTCO	07/13/2015	680.31
426640	CURTIS HOOPSTERS SPORTS ASSOCI	07/13/2015	250.00
426641	DUGANS INCORPORATED	07/13/2015	2,289.70
426642	EASTBAY INC	07/13/2015	2,454.49
426643	ENUMCLAW SCHOOL DISTRICT	07/13/2015	350.00
426644	FORMAL IMAGE	07/13/2015	120.00
426645	FUNRENT	07/13/2015	1,917.35
426646	HANKES, VICTORIA E	07/13/2015	10.00
426647	HERFF JONES YEAR BOOK PAYMENTS	07/13/2015	767.22
426648	HERSHEY, MARILYN	07/13/2015	7.00
426649	HIGHLINE COMMUNITY COLLEGE FO	07/13/2015	500.00
426650	JEFF YALDEN INTERNATIONAL	07/13/2015	2,500.00
426651	JOSTENS	07/13/2015	550.24
426652	JOSTENS INC	07/13/2015	616.88
426653	K D GRAZIE INC	07/13/2015	540.00
426654	KARAS, LAURA A	07/13/2015	350.00
426655	KING COUNTY DIRECTORS ASSN	07/13/2015	56.06
426656	KOLOSHA, VALENTIN	07/13/2015	10.00
426657	KOVALCHUK, VITALIY	07/13/2015	10.00
426658	Vendor Continued Check	07/13/2015	0.00
426659	LOTZARAMA INC RICHS 5 STAR PIZ	07/13/2015	664.83
426660	MANNING, KRISTINE L	07/13/2015	5.00
426661	MAPLE VALLEY BOYS BASKETBALL	07/13/2015	250.00
426662	MCCABE, LINDSAY L	07/13/2015	20.00

Check Nbr	Vendor Name	Check Date	Check Amount
426663	METRO PARKS OF TACOMA	07/13/2015	876.00
426664	NW FUNDRAISING	07/13/2015	11,174.40
426665	PACIFIC NW BASKETBALL OFFICIAL	07/13/2015	439.53
426666	PACIFIC PUBLISHING COMPANY	07/13/2015	306.81
426667	PACIFIC WELDING SUPPLIES	07/13/2015	12.87
426668	PETERSON, CHAD B	07/13/2015	10.00
426669	PHILBRICK, TODD A	07/13/2015	10.00
426670	PRAXAIR DISTRIBUTION INC	07/13/2015	29.15
426671	PUGET SOUND ENTERTAINMENT	07/13/2015	700.00
426672	REGGIE SHOWTIME JONES LLC	07/13/2015	400.00
426673	REPP, KIMBERLEY VERA	07/13/2015	10.00
426674	SAEDOV, ABDULSALAM S	07/13/2015	10.00
426675	SANDLAND PROMOTIONS	07/13/2015	3,135.18
426676	SCHOLASTIC BOOK CLUBS INC	07/13/2015	1,818.18
426677	SCHOONOVER, JASON M	07/13/2015	10.00
426678	SLAM SIGNS & PRINTING	07/13/2015	811.40
426679	SOUTH PUGET SOUND LEAGUE WATER	07/13/2015	1,149.50
426680	SPORTS CONNECTION LLC	07/13/2015	4,904.98
426681	STERLING ATHLETICS	07/13/2015	463.84
426682	STT SPORTS LETTERING	07/13/2015	383.25
426683	SUSHIK, NATALIYA V	07/13/2015	36.00
426684	TAYLOR PUBLISHING COMPANY	07/13/2015	18,430.77
426685	TEAM 1ST CUSTOM SOCKS	07/13/2015	1,372.86
426686	TOM BOGLE GRAPHICS	07/13/2015	6,351.00
426687	TOPSY TURVY BOUNCERS LLC	07/13/2015	301.13

Check Nbr	Vendor Name	Check Date	Check Amount
426688	TOTEM FOOD PRODUCTS INC	07/13/2015	93.95
426689	VALDEZ, KAYLYN M	07/13/2015	37.80
426690	Vendor Continued Check	07/13/2015	0.00
426691	WALMART SAMS CLUB	07/13/2015	742.16
426692	WASH FLORAL SERVICE INC	07/13/2015	167.05
426693	WASH INTERSCHOLASTIC ACTIVITIE	07/13/2015	380.00
426694	WASH STATE HISTORY MUSEUM	07/13/2015	192.00
426695	WEST COAST AWARDS & ATHLETICS	07/13/2015	1,568.24
426696	WHITE KNIGHT SAFE & LOCK INC	07/13/2015	192.28
426697	WHITE RIVER VALLEY MUSEUM	07/13/2015	184.00
426698	WILLIAMS, SARA L	07/13/2015	32.00
426699	WING LUKE TOURS	07/13/2015	255.00
426700	AUBURN SENIOR H S	07/13/2015	115.00
426701	LAVINE, LUKE AND WASH STATE UN	07/13/2015	500.00
426702	NGO, DOANH AND SEATTLE UNIVERS	07/13/2015	1,000.00
426703	PAGE, BAILEY AND WASH STATE UN	07/13/2015	500.00
426704	TINSLEY, BRENNNA AND UNIV OF WA	07/13/2015	2,500.00
426705	VU, VINCENT AND UNIV OF WASH	07/13/2015	900.00
310	Computer	Check(s) For a Total of	2,539,770.33

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
0	ACH	Checks For a Total of	0.00
310	Computer	Checks For a Total of	2,539,770.33
Total For 310	Manual, Wire Tran, ACH & Computer Checks		2,539,770.33
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		2,539,770.33

## F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	13,582.21	774.00	567,707.15	582,063.36
20	Capital Projects	-277.41	0.00	1,869,908.55	1,869,631.14
40	ASB Fund	-6.75	586.00	81,981.58	82,560.83
70	Private Purpose	0.00	0.00	5,515.00	5,515.00

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

As of July 13, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$112,675.59. The payments are further identified in this document.

Total by Payment Type for Cash Account, US Bank Wire Transfers:

Wire Transfer Payments 201400768 through 201400799, totaling \$112,675.59

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

Check Nbr	Vendor Name	Check Date	Check Amount
201400768	KING COUNTY DIRECTORS ASSN	07/13/2015	667.23
201400769	GOSNEY MOTOR PARTS INC	07/13/2015	1,180.25
201400770	STAPLES ADVANTAGE	07/13/2015	2,769.36
201400771	UNITED PARCEL SERVICE	07/13/2015	156.94
201400772	OFFICE DEPOT INC ACCT#8011 073	07/13/2015	1,142.01
201400785	AT & T	07/13/2015	65.33
201400786	CENTURY LINK	07/13/2015	12,251.33
201400786	CENTURY LINK	07/13/2015	33,174.62
201400787	CENTURY LINK BUSINESS SERVICES	07/13/2015	632.16
201400788	FIFE HIGH SCHOOL	07/13/2015	2,040.00
201400789	PIZZA TIME	07/13/2015	1,350.65
201400791	CITY OF AUBURN UTILITIES	07/13/2015	41,215.16
201400792	RED HAWK FIRE & SECURITY LLC	07/13/2015	1,536.54
201400793	SPRINT	07/13/2015	99.99
201400794	VERIZON WIRELESS	07/13/2015	205.00
201400795	WASTE MANAGEMENT RECYCLE COMPA	07/13/2015	2,076.92
201400796	HERFF JONES YEAR BOOK PAYMENTS	07/13/2015	5,994.24

Check Nbr	Vendor Name	Check Date	Check Amount
201400797	OUTHOUSE SCREENPRINTING	07/13/2015	617.86
201400798	SEATTLE AQUARIUM OMNIDOME PIER	07/13/2015	3,500.00
201400799	PACIFIC SCIENCE CENTER	07/13/2015	2,000.00
20	Wire Transfer Check(s) For a Total of		112,675.59

0	Manual	Checks For a Total of	0.00
20	Wire Transfer	Checks For a Total of	112,675.59
0	ACH	Checks For a Total of	0.00
0	Computer	Checks For a Total of	0.00
Total For 20	Manual, Wire Tran, ACH & Computer Checks		112,675.59
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		112,675.59

## F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	61.56	0.00	97,111.28	97,172.84
40	ASB Fund	0.00	0.00	15,502.75	15,502.75

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

As of July 13, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$3,460,600.25. The payments are further identified in this document.

Total by Payment Type for Cash Account, AP Direct Dep Settlement Accou:  
ACH Numbers 141502346 through 141502554, totaling \$3,460,600.25

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

Check Nbr	Vendor Name	Check Date	Check Amount
141502346	ADAMS, JESSICA JEAN	07/13/2015	500.00
141502347	AGNEW, CORRIE LEE LABERGE	07/13/2015	42.03
141502348	ALONZO, VICKI LEE	07/13/2015	400.09
141502349	ANDERSON, AMY LYNN	07/13/2015	24.37
141502350	AUBURN SCHOOL DIST REVOLVING F	07/13/2015	2,798.51
141502351	BACHELDER, PATRICIA A	07/13/2015	71.13
141502352	BARLOW, COLLEEN MARIE	07/13/2015	82.00
141502353	BARROWS, RACHAEL RENEE	07/13/2015	225.00
141502354	BAYLISS, BONNIE FANNIN	07/13/2015	31.68
141502355	BECKETT, MARYELLEN KAY	07/13/2015	500.00
141502356	BLOEDEL, JEANNE H	07/13/2015	468.00
141502357	BLOOM, JANET M	07/13/2015	65.14
141502358	BONNELL, WILLIAM E	07/13/2015	500.00
141502359	BOYD JR, LAWRENCE	07/13/2015	12.08
141502360	BROWN, GREGORY S	07/13/2015	52.27
141502361	BUDZYNSKI, NICOLE MARIE	07/13/2015	200.73
141502362	BURT, TIFFANY ANN	07/13/2015	79.75

Check Nbr	Vendor Name	Check Date	Check Amount
141502363	BUTLER, MARK M	07/13/2015	89.00
141502364	CAMPBELL-AIKENS, JANIS GAIL	07/13/2015	136.14
141502365	CARR, CHRISTOPHER JEFFREY	07/13/2015	280.08
141502366	CARRIZOSA, CARLA	07/13/2015	740.83
141502367	CARROLL, DENISE L	07/13/2015	99.86
141502368	CASTRO, JENNIFER OPENIANO	07/13/2015	500.00
141502369	CAVENEY CONSULTANT SERVICES	07/13/2015	2,850.00
141502370	CEZENNE, KYE S	07/13/2015	495.00
141502371	CHEAN, CLEROBONG C	07/13/2015	50.00
141502372	CHESNUT, KELSY NICOLE	07/13/2015	100.00
141502373	CHRISTIENSEN, STEPHEN L	07/13/2015	282.32
141502374	CLOW, LEE ALLAN	07/13/2015	500.00
141502375	CRUICKSHANK, CRISTI LOUISE	07/13/2015	50.00
141502376	CUMBERLAND THERAPY SERVICES LL	07/13/2015	9,180.00
141502377	DALOS, HARRIETT METZLER	07/13/2015	120.29
141502378	DAMIANO, ALEXANDRA JAYLAN	07/13/2015	16.98
141502379	DAMMEL, TROY W	07/13/2015	123.44
141502380	DANIELS, DENISE CLARISE	07/13/2015	220.74
141502381	DANIEL, ERIC STUART	07/13/2015	45.66
141502382	DAVIS, MARGERY ANN	07/13/2015	13.51
141502383	DIXON, LEIANNA ELIZABETH	07/13/2015	41.00
141502384	DONALDSON, FRED A	07/13/2015	350.00
141502385	DONALDSON, JANICE L	07/13/2015	16.56
141502386	DUDLEY, THOMAS WAYNE	07/13/2015	27.49
141502387	DUNAWAY, EDDIE L	07/13/2015	400.00

Check Nbr	Vendor Name	Check Date	Check Amount
141502388	EVANS, MARCUS ANTHONY	07/13/2015	500.00
141502389	FAWVER, RICHARD ALLEN	07/13/2015	82.11
141502390	FINLEY, ROSE M	07/13/2015	500.00
141502391	FISHER, ANNE ELIZABETH	07/13/2015	164.70
141502392	FOOD SERVICES OF AMERICA *	07/13/2015	42,186.14
141502393	FOOD SERVICES OF AMERICA **	07/13/2015	597.65
141502394	FOOD SERVICES OF AMERICA ***	07/13/2015	578.14
141502395	GABRIELE, SHERYL L	07/13/2015	385.00
141502396	GAGE, DAVID WILLIAM	07/13/2015	305.00
141502397	GALLAGHER, LINDSEY KAY	07/13/2015	47.84
141502398	GARBER, AMBER ANNE	07/13/2015	500.00
141502399	GARY, DEBRA O	07/13/2015	629.41
141502400	GATES, TAMARA	07/13/2015	65.78
141502401	GIBSON-MYERS, ELIZABETH ANN	07/13/2015	190.39
141502402	GONZALES, DOUGLAS SCOTT	07/13/2015	86.97
141502403	GOODLETT, LAINI AMBER	07/13/2015	180.55
141502404	GRIMM, DEAN LAIN	07/13/2015	34.16
141502405	HAMMER, ROBIN KAY	07/13/2015	114.96
141502406	HANSEN-THOMPSON, STACY LYNN	07/13/2015	90.59
141502407	HANSON, MARLENE M	07/13/2015	500.00
141502408	HARRIS, JANET MARIE	07/13/2015	650.00
141502409	HARTMANN, LAURA RUTHANN	07/13/2015	350.00
141502410	HARVEY, BONNIE CHRISTINE	07/13/2015	265.00
141502411	HERNANDEZ, MARIA DE LOS ANGELE	07/13/2015	55.55
141502412	HERREN, TERRI ANN	07/13/2015	1,025.35

Check Nbr	Vendor Name	Check Date	Check Amount
141502413	HETTERLY, ELAINE M	07/13/2015	18.86
141502414	HIDALGO, OFELIA ESTELA	07/13/2015	19.78
141502415	HOHNSTEIN-COMBS, MARIE MICHELL	07/13/2015	17.80
141502416	HOLT, MARIANNE L	07/13/2015	25.51
141502417	HUGHES, SHARON	07/13/2015	244.72
141502418	HYATT, SHUREE CHARLOTTE	07/13/2015	500.00
141502419	IBBETSON THERAPEUTIC SERVICES	07/13/2015	8,418.25
141502420	ISELIN, DENISE ANN	07/13/2015	321.83
141502421	J. DE HAVEN CONSULTING	07/13/2015	3,375.00
141502422	JACOBSMA, AMANDA CHRISTINE	07/13/2015	51.81
141502423	JANCOLA, LINDA LOU	07/13/2015	100.00
141502424	JEFFREYS, BRENDAN THOMAS	07/13/2015	27.68
141502425	JENSEN, KELLY ANN	07/13/2015	140.20
141502426	JOHNSON, ISAIAH DAVID	07/13/2015	44.59
141502427	JONES, JANA LYNN	07/13/2015	500.00
141502428	JONES, RANDAL STEVEN	07/13/2015	94.59
141502429	JORDISON, STACY ANN	07/13/2015	19.21
141502430	JOURNEY, JILL	07/13/2015	500.00
141502431	JUNELL, KATARINA ANNA	07/13/2015	49.45
141502432	KALETA, AMY JO	07/13/2015	9.43
141502433	KEEFE, REBECCA LYNN	07/13/2015	304.19
141502434	Vendor Continued Check	07/13/2015	0.00
141502435	Vendor Continued Check	07/13/2015	0.00
141502436	KELEHER, MANDY	07/13/2015	69.69
141502437	KENWORTHY, ROBERT DAVID	07/13/2015	89.70

Check Nbr	Vendor Name	Check Date	Check Amount
141502438	KESSLER, CHELSI MARIE	07/13/2015	84.66
141502439	KILBURG, KRISTY ANN	07/13/2015	16.99
141502440	KIM, MIRA	07/13/2015	22.31
141502441	KUKORS, JAAPJE A	07/13/2015	214.52
141502442	LAM, TAN VAN	07/13/2015	22.77
141502443	LASKEY, SAMANTHA MEHAFFEY	07/13/2015	59.51
141502444	LAUKALA, RACHEL M	07/13/2015	146.93
141502445	LEE, SUSAN HUI TZE	07/13/2015	28.64
141502446	LEITZKE, STACY JO	07/13/2015	523.09
141502447	LEONARD, SHAWNA R	07/13/2015	9.00
141502448	LEVERTON, ANDREA LYNN	07/13/2015	500.00
141502449	LINDELL, ELENA	07/13/2015	31.74
141502450	LLERA, KANDICE V	07/13/2015	134.20
141502451	LOBDELL, JOHN DEWITT	07/13/2015	300.33
141502452	LUETTGEN, SANDRA L	07/13/2015	116.61
141502453	LYON, LORIE MICHELLE	07/13/2015	59.23
141502454	MALONE, CORIN G	07/13/2015	500.00
141502455	MANDLER, CONNIE T	07/13/2015	650.00
141502456	MASON, JERI LYNN	07/13/2015	22.14
141502457	MASON, LISA J	07/13/2015	138.94
141502458	MATSUNO, MAKI	07/13/2015	194.94
141502459	MATTIOLI, STEVEN PAUL	07/13/2015	500.00
141502460	MAUCOTEL, JEANEE	07/13/2015	19.44
141502461	MAYER, MARGARET S	07/13/2015	596.02
141502462	MCCORD, SHEILA R	07/13/2015	500.00

Check Nbr	Vendor Name	Check Date	Check Amount
141502463	MCDERMOTT, THOMAS J	07/13/2015	81.63
141502464	MCHENRY, ANDREA	07/13/2015	280.83
141502465	MCKEOUGH, KIMBERLY ANN	07/13/2015	142.35
141502466	MEAD, MARILYN RYANN	07/13/2015	410.00
141502467	MEDINA, FRANK	07/13/2015	40.00
141502468	MITCHELL, CYNTHIA A	07/13/2015	42.95
141502469	MOENTER, BENJAMIN T	07/13/2015	620.35
141502470	MORITZ, ROBERT CHARLES	07/13/2015	500.00
141502471	NELSON, SHARI M	07/13/2015	31.76
141502472	NESPER, BRENNIA LOUISE	07/13/2015	596.62
141502473	NEWMAN, MICHAEL V	07/13/2015	331.20
141502474	NOESEN, SARAH ELIZABETH	07/13/2015	1,000.00
141502475	OLSON, JILL MARIE	07/13/2015	147.00
141502476	ONISHI, CHRISTINE IDA	07/13/2015	74.12
141502477	PERRY, MISHA LYNN	07/13/2015	17.48
141502478	PETRIE, DELLA J	07/13/2015	36.40
141502479	PICATTI-BAKER, MOLLY KATHRYN	07/13/2015	250.00
141502480	PIERCE, FLETCHER WADE	07/13/2015	500.00
141502481	PRICE, BENJAMIN ELLIOTT	07/13/2015	30.59
141502482	RAMIREZ JR, FRANK J	07/13/2015	218.50
141502483	RASMUSSEN, DAWN L	07/13/2015	266.54
141502484	REDING, TRACEY R	07/13/2015	35.00
141502485	RICHARDS, CHERYL A	07/13/2015	44.85
141502486	RITTER, ROBIN	07/13/2015	46.00
141502487	RUDOLPH, JEANNE MARIA	07/13/2015	81.65

Check Nbr	Vendor Name	Check Date	Check Amount
141502488	SAGLE, JEREMY E	07/13/2015	270.25
141502489	SANDLAND, GINA M	07/13/2015	233.76
141502490	SANOW, CANDACE MARIE	07/13/2015	41.10
141502491	SAXON, JAN K	07/13/2015	53.88
141502492	SCOTT, ERIN FINLEY	07/13/2015	269.17
141502493	SHEEHAN, LORI MARIE	07/13/2015	24.77
141502494	SHU-MINUTOLI, KAREN	07/13/2015	25.30
141502495	SIWIEC, ALEXANDER PAUL	07/13/2015	377.00
141502496	SMALL, ALLISON KATHLEEN	07/13/2015	237.85
141502497	SNYDER, CHERYL	07/13/2015	24.03
141502498	STAFFORD, DAVID LEE	07/13/2015	31.05
141502499	SUNBELT STAFFING LLC	07/13/2015	7,293.75
141502500	SWANSON, PENNI J	07/13/2015	16.10
141502501	SWEETMAN, JOYCE GAIL	07/13/2015	150.00
141502502	SYLVAN LEARNING CENTER	07/13/2015	1,851.71
141502503	THIBODEAU, BECKY LYNN	07/13/2015	227.42
141502504	TURNER, MEGAN DENISE	07/13/2015	11.50
141502505	TYSON, BRITTANY BELL JEAN	07/13/2015	189.99
141502506	UHLENDORF, JANA J	07/13/2015	26.62
141502507	Vendor Continued Check	07/13/2015	0.00
141502508	Vendor Continued Check	07/13/2015	0.00
141502509	US BANK CORP PROCUREMENT CARD	07/13/2015	125,766.19
141502510	Vendor Continued Check	07/13/2015	0.00
141502511	US BANK CORP TRAVEL PAYMENT	07/13/2015	16,223.12
141502512	US BANK CTE PCARDS	07/13/2015	13,237.77

Check Nbr	Vendor Name	Check Date	Check Amount
141502513	WAGNER, VICKI	07/13/2015	88.09
141502514	WAY, LACEY ANNE	07/13/2015	500.00
141502515	WEIBEL, MICHAEL A	07/13/2015	233.19
141502516	WICKENS, JAMES C	07/13/2015	309.93
141502517	WILSON, CHRISTINE L	07/13/2015	336.80
141502518	YOUNG, DANIELLE KIM	07/13/2015	245.74
141502519	ZABRISKIE, SUZANNE ELIZABETH	07/13/2015	100.00
141502520	ZIMMERMAN, RICHARD A	07/13/2015	41.95
141502521	LYDIG CONSTRUCTION INC	07/13/2015	3,160,622.48
141502522	TECHNOLOGY EXPRESS	07/13/2015	4,934.42
141502523	US BANK CORP PROCUREMENT CARD	07/13/2015	7,595.25
141502524	ALLEN, J SCOTT	07/13/2015	108.92
141502525	AUBERT, DOUGLAS JAMES	07/13/2015	99.50
141502526	AUBURN SCHOOL DIST REVOLVING F	07/13/2015	450.00
141502527	AUBURN SENIOR HIGH IMPREST	07/13/2015	327.24
141502528	BULSON, LAURIE JEAN	07/13/2015	77.75
141502529	CAMPBELL, LINDA SUSAN	07/13/2015	51.29
141502530	CARNINO, KATHY ANN	07/13/2015	7.07
141502531	CHRISTIENSEN, STEPHEN L	07/13/2015	93.62
141502532	CLARK, ROBIN F	07/13/2015	40.06
141502533	DAVIDSON, SCOTT DEANE	07/13/2015	156.81
141502534	DAVIS, MARK S	07/13/2015	50.00
141502535	DIEBAG, JAMES J	07/13/2015	11.90
141502536	EYMAN, DEBORAH GRACE	07/13/2015	133.08
141502537	FLORES, SUSAN KAY	07/13/2015	102.92

Check Nbr	Vendor Name	Check Date	Check Amount
141502538	FOOD SERVICES OF AMERICA	07/13/2015	693.64
141502539	GALATI, ELIZABETH ANN	07/13/2015	55.69
141502540	HOGG, ELAINE M	07/13/2015	15.33
141502541	JENSEN, KELLY ANN	07/13/2015	10.35
141502542	KNAPP, BARBARA JEAN	07/13/2015	10.42
141502543	LOUIE, ALISA LYNN	07/13/2015	209.51
141502544	MASON, JERI LYNN	07/13/2015	28.72
141502545	MILLANG, SUSAN D	07/13/2015	20.00
141502546	MILLGARD, JANET LEE	07/13/2015	199.39
141502547	OWENS, BESS ELLEN	07/13/2015	57.63
141502548	PIZZA TIME	07/13/2015	101.84
141502549	STEVENS, JOLIE CARMAE	07/13/2015	19.57
141502550	Vendor Continued Check	07/13/2015	0.00
141502551	US BANK CORP PROCUREMENT CARD	07/13/2015	13,035.77
141502552	US BANK CORP TRAVEL PAYMENT	07/13/2015	3,498.76
141502553	WEPPLER, DONNA MARIE	07/13/2015	13.00
141502554	US BANK CORP PROCUREMENT CARD	07/13/2015	303.20
209	ACH	Check(s) For a Total of	3,460,600.25

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
209	ACH	Checks For a Total of	3,460,600.25
0	Computer	Checks For a Total of	0.00
Total For 209	Manual, Wire Tran, ACH & Computer	Checks	3,460,600.25
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		3,460,600.25

## F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	2,031.66	13.00	265,420.46	267,465.12
20	Capital Projects	0.00	0.00	3,173,152.15	3,173,152.15
40	ASB Fund	344.16	33.00	19,302.62	19,679.78
70	Private Purpose	0.00	0.00	303.20	303.20

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

As of July 13, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$2,253.67. The payments are further identified in this document.

Total by Payment Type for Cash Account, AP Direct Dep Settlement Accou:  
ACH Numbers 141502555 through 141502557, totaling \$2,253.67

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
141502555	DEPT OF REVENUE STATE OF WASH	07/13/2015	1,300.06
141502556	DEPT OF REVENUE STATE OF WASH	07/13/2015	277.41
141502557	DEPT OF REVENUE STATE OF WASH	07/13/2015	676.20

3	ACH	Check(s) For a Total of	2,253.67
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0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
3	ACH	Checks For a Total of	2,253.67
0	Computer	Checks For a Total of	0.00
Total For 3	Manual, Wire Tran, ACH & Computer Checks		2,253.67
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		2,253.67

## F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	1,300.06	0.00	0.00	1,300.06
20	Capital Projects	277.41	0.00	0.00	277.41
40	ASB Fund	676.20	0.00	0.00	676.20

**AUBURN SCHOOL DISTRICT NO. 408  
PURCHASING SERVICES**

AUBURN SCHOOL DISTRICT NO. 408 PURCHASING SERVICES				BID 649 WEIGHT ROOM EQUIPMENT AUBURN HIGH SCHOOL BID PROPOSAL FORM			
BID OPENING 2:00 PM, JUNE 30, 2015				BIDDING FIRM'S NAME: PRECOR		BIDDING FIRM'S NAME: LIFE FITNESS	
Item #	Quan	Description	BIDDING FIRM'S NAME: PROMAXIMA	Unit Price	Extension	Unit Price	Extension
1.	7 ea	LEGEND FITNESS PRO SERIES POWER CASE 3221 OR DISTRICT APPROVED EQUAL BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order WARRANTY PERIOD: LIMITED LIFETIME - VARIES	1,974.50 PROMAXIMA PL-570-LD 30 DAYS LIMITED LIFETIME - VARIES	3,700.00 LEGEND 3221-8 NO RESPONSE VARIES PER ITEM	25,900.00 15,609.16	3,896.51 HAMMER STRENGTH HDLPR 8 WEEKS VARIES PER COMPONENT	27,275.57
2.	7 ea	WEIGHT BENCH SELF-ADJUSTING 3 WAY WITH SPOTTERS PLATFORM BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order WARRANTY PERIOD: LIMITED LIFETIME - VARIES	533.00 PROMAXIMA PL-129 30 DAYS LIMITED LIFETIME - VARIES	950.00 LEGEND 3222 NO RESPONSE VARIES PER ITEM	6,650.00 4,433.87	923.33 HAMMER STRENGTH HDE ADJ 8 WEEKS VARIES PER COMPONENT	6,463.31
3.	7 ea	SWIVEL PULL UP HANDLE. BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order WARRANTY PERIOD: LIMITED LIFETIME - VARIES	INCLUDED LIMITED LIFETIME - VARIES	150.00 LEGEND 3252 NO RESPONSE VARIES PER ITEM	1,050.00 678.85	0.00 HAMMER STRENGTH HDLPR 8 WEEKS VARIES PER COMPONENT	0.00
4.	7 ea	SELF ADJUSTING DOCKING SYSTEM BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order WARRANTY PERIOD: LIMITED LIFETIME - VARIES	INCLUDED LIMITED LIFETIME - VARIES	0.00 LEGEND 3221-D NO RESPONSE VARIES PER ITEM	0.00 0.00	0.00 HAMMER STRENGTH HDLPR 8 WEEKS VARIES PER COMPONENT	0.00
5.	7 ea	SINGLE LANDMINE ATTACHMENT BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order WARRANTY PERIOD: LIMITED LIFETIME - VARIES	55.00 PROMAXIMA 423 30 DAYS LIMITED LIFETIME - VARIES	200.00 LEGEND 3233 NO RESPONSE VARIES PER ITEM	1,400.00 1,221.57	0.00 HAMMER STRENGTH HDLPR 8 WEEKS VARIES PER COMPONENT	0.00
6.	7 ea	SINGLE UNIT DIP ATTACHMENT BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order WARRANTY PERIOD: LIMITED LIFETIME - VARIES	192.00 PROMAXIMA PL 220D 30 DAYS LIMITED LIFETIME - VARIES	250.00 LEGEND 3271-R NO RESPONSE VARIES PER ITEM	1,750.00 1,357.30	244.51 HAMMER STRENGTH HDLDP 8 WEEKS VARIES PER COMPONENT	1,711.57
7.	1 ea	LEG EXTENSION BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order WARRANTY PERIOD: LIMITED LIFETIME - VARIES	1,978.00 PROMAXIMA P-5100 30 DAYS LIMITED LIFETIME - VARIES	2,300.00 LEGEND 911 NO RESPONSE VARIES PER ITEM	2,300.00 1,370.24	3,003.12 HAMMER STRENGTH HSLE 8 WEEKS VARIES PER COMPONENT	3,003.12
8.	1 ea	LEG CURL WEIGHT MACHINE BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order WARRANTY PERIOD: LIMITED LIFETIME - VARIES	1,978.00 PROMAXIMA P-5300 30 DAYS LIMITED LIFETIME - VARIES	2,200.00 LEGEND 912 NO RESPONSE VARIES PER ITEM	2,200.00 1,370.24	2,860.32 HAMMER STRENGTH HSLE 8 WEEKS VARIES PER COMPONENT	2,860.32
9.	1 ea	STANDING CALF WEIGHT MACHINE BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order WARRANTY PERIOD: LIMITED LIFETIME - VARIES	1,978.00 PROMAXIMA P-5900 30 DAYS LIMITED LIFETIME - VARIES	2,300.00 LEGEND 915 NO RESPONSE VARIES PER ITEM	2,300.00 1,691.10	2,931.72 HAMMER STRENGTH HS-SC 8 WEEKS VARIES PER COMPONENT	2,931.72

**AUBURN SCHOOL DISTRICT NO. 408  
PURCHASING SERVICES**

AUBURN SCHOOL DISTRICT NO. 408 PURCHASING SERVICES				BID 649 WEIGHT ROOM EQUIPMENT AUBURN HIGH SCHOOL BID PROPOSAL FORM						
BID OPENING 2:00 PM, JUNE 30, 2015										
Item #	Quan	Description	BIDDING FIRM'S NAME: PROMAXIMA		BIDDING FIRM'S NAME: LEGEND FITNESS		BIDDING FIRM'S NAME: PRECOR		BIDDING FIRM'S NAME: LIFE FITNESS	
			Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
10.	1 ea	ANGLE LEG PRESS WEIGHT MACHINE BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order WARRANTY PERIOD:	1,645.00 PROMAXIMA P-118 30 DAYS LIMITED LIFETIME - VARIES	1,645.00	2,000.00 LEGEND 3122 NO RESPONSE VARIES PER ITEM	2,000.00	1,389.63 Pro Elite 50790 6-8 WEEKS VARIES PER COMPONENT	1,389.63	3,617.84 HAMMER STRENGTH HSLLP 8 WEEKS VARIES PER COMPONENT	3,617.84
11.	1 ea	LAT PULL DOWN WEIGHT MACHINE BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order WARRANTY PERIOD:	1,978.00 PROMAXIMA P-4500 30 DAYS LIMITED LIFETIME - VARIES	1,978.00	1,900.00 LEGEND 905 NO RESPONSE VARIES PER ITEM	1,900.00	1,370.24 Pro Elite 516106 6-8 WEEKS VARIES PER COMPONENT	1,370.24	2,503.32 HAMMER STRENGTH HS-PD 8 WEEKS VARIES PER COMPONENT	2,503.32
12.	1 ea	REAR DELT/PEC FLY WEIGHT MACHINE BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order WARRANTY PERIOD:	1,978.00 PROMAXIMA P-1100 30 DAYS LIMITED LIFETIME - VARIES	1,978.00	2,300.00 LEGEND 942 NO RESPONSE VARIES PER ITEM	2,300.00	1,505.98 Pro Elite 516103 6-8 WEEKS VARIES PER COMPONENT	1,505.98	2,931.72 HAMMER STRENGTH HS-FLY 8 WEEKS VARIES PER COMPONENT	2,931.72
13.	1 ea	DIP/CHIN UP STATION BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order WARRANTY PERIOD:	1,978.00 PROMAXIMA P-4400 30 DAYS LIMITED LIFETIME - VARIES	1,978.00	2,500.00 LEGEND 933 NO RESPONSE VARIES PER ITEM	2,500.00	1,874.39 Pro Elite 516117 6-8 WEEKS VARIES PER COMPONENT	1,874.39	3,360.00 HAMMER STRENGTH HSADC 8 WEEKS VARIES PER COMPONENT	3,360.00
14.	1 ea	SEATED LOW BACK/ABDOMINAL WEIGHT MACHINE BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order WARRANTY PERIOD:	2,088.00 PROMAXIMA P-6550 30 DAYS LIMITED LIFETIME - VARIES	2,088.00	2,500.00 LEGEND 957 NO RESPONSE VARIES PER ITEM	2,500.00	1,486.59 Pro Elite 516110 6-8 WEEKS VARIES PER COMPONENT	1,486.59	6,007.80 HAMMER STRENGTH HSADC 8 WEEKS VARIES PER COMPONENT	6,007.80
15.	1 ea	INCLINE LEVER ROW MACHINE BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order WARRANTY PERIOD:	385.00 PROMAXIMA fw-18 30 DAYS LIMITED LIFETIME - VARIES	385.00	650.00 LEGEND 3110 NO RESPONSE VARIES PER ITEM	650.00	510.61 Pro Elite 51027 6-8 WEEKS VARIES PER COMPONENT	510.61	NO BID	
16.	3 ea	GLUTE/HAM DEVELOPER BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order WARRANTY PERIOD:	545.00 PROMAXIMA PLR-776 30 DAYS LIMITED LIFETIME - VARIES	1,635.00	1,200.00 LEGEND 3214 NO RESPONSE VARIES PER ITEM	3,600.00	743.29 Pro Elite 6-8 WEEKS VARIES PER COMPONENT	2,229.87	1,352.29 HAMMER STRENGTH BWEHF 8 WEEKS VARIES PER COMPONENT	4,056.87
17.	7 ea	CUSTOM POST DECALS BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order WARRANTY PERIOD:	INCLUDED	0.00	50.00 LEGEND 3144- PS NO RESPONSE VARIES PER ITEM	350.00	16.16 Pro Elite 6-8 WEEKS VARIES PER COMPONENT	113.12	0.00	0.00
18.	11 ea	CUSTOM LOGO EMBROIDERY BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order WARRANTY PERIOD:	27.00 PROMAXIMA	297.00	75.00 LEGEND 3144-WG NO RESPONSE VARIES PER ITEM	825.00	129.27 Pro Elite 6-8 WEEKS VARIES PER COMPONENT	1,421.97	NO RESPONSE	

**AUBURN SCHOOL DISTRICT NO. 408  
PURCHASING SERVICES**

BID OPENING 2:00 PM, JUNE 30, 2015

AUBURN SCHOOL DISTRICT NO. 408 PURCHASING SERVICES			BID 649 WEIGHT ROOM EQUIPMENT AUBURN HIGH SCHOOL BID PROPOSAL FORM							
BID OPENING 2:00 PM, JUNE 30, 2015			BIDDING FIRM'S NAME: PROMAXIMA		BIDDING FIRM'S NAME: LEGEND FITNESS		BIDDING FIRM'S NAME: PRECOR		BIDDING FIRM'S NAME: LIFE FITNESS	
Item #	Quan	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
19.	1 ea	CUSTOM LOGO DIGITIZING MINIMUM SPECIFICATIONS: A LEGEND FITNESS #3144-D OR DISTRICT APPROVED EQUAL BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order WARRANTY PERIOD:	55.00	55.00	105.00	105.00	105.00	105.00	NO RESPONSE	
					LEGEND 3144-D NO RESPONSE VARIES PER ITEM		Pro Elite 6-8 WEEKS VARIES PER COMPONENT			
20.	5 ea	INDOOR CYCLE		CANCELED PER ADDENDUM #1		CANCELED PER ADDENDUM #1		CANCELED PER ADDENDUM #1		CANCELED PER ADDENDUM #1
21.	2 ea	INDOOR RECUMBENT BIKE/ROWER		CANCELED PER ADDENDUM #1		CANCELED PER ADDENDUM #1		CANCELED PER ADDENDUM #1		CANCELED PER ADDENDUM #1
22.	7 SET	URETHANE ENCASED GRIP PLATES MINIMUM SPECIFICATIONS: EACH SET INCLUDES A 4-45LB. PLATES 28 TOTAL B 4-35 lb. PLATES 28 TOTAL C 4-25 lb. PLATES 28 TOTAL D 6-10 lb. PLATES 42 TOTAL E 6-5 lb. PLATES 42 TOTAL F 4-2 1/2 lb. PLATES 28 TOTAL BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order 30 DAYS WARRANTY PERIOD:	67.50 52.50 37.50 16.00 8.00 4.00 PROMAXIMA OLY	1,890.00 1,470.00 1,050.00 672.00 336.00 112.00	93.38 72.63 51.88 20.75 13.31 9.59 TROY GO-R NO RESPONSE VARIES PER ITEM	2,614.64 2,033.64 1,452.84 871.50 559.02 268.52	2,101.22 1,634.21 1,167.21 700.39 350.18 116.91 TROY GO-R 6-8 WEEKS VARIES PER ITEM	2,101.22 1,634.21 1,167.21 700.39 350.18 116.91 TROY GO-R 6-8 WEEKS VARIES PER COMPONENT	135.95 110.75 85.55 30.60 20.80 16.56 AS SPECIFIED 8 WEEKS VARIES PER COMPONENT	3,806.60 3,101.00 2,395.40 1,285.20 873.60 463.68
23.		URETHANE 12 SIDED DUMBBELLS A 4-5 lb. DUMBBELLS B 8-10 lb. DUMBBELLS C 8-12 lb. DUMBBELLS D 8-15 lb. DUMBBELLS E 8-20 lb. DUMBBELLS F 8-25 lb. DUMBBELLS G 8-30 lb. DUMBBELLS H 8-35 lb. DUMBBELLS I 8-40 lb. DUMBBELLS J 4-45 lb. DUMBBELLS K 2-50 lb. DUMBBELLS L 2-55 lb. DUMBBELLS M 2-60 lb. DUMBBELLS N 2-65 lb. DUMBBELLS O 2-70 lb. DUMBBELLS P 2-75 lb. DUMBBELLS BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order 30 DAYS WARRANTY PERIOD:	32.00 55.00 NO BID 82.50 110.00 137.50 165.00 192.00 220.00 248.00 275.00 302.00 333.00 358.00 385.00 414.00 PROMAXIMA URD PRICED PER PAIR	64.00 220.00 330.00 440.00 550.00 660.00 768.00 880.00 996.00 1100.00 1210.00 1320.00 1430.00 1540.00 1650.00 1760.00	75.56 80.80 80.80 87.78 89.40 111.60 127.88 130.20 137.76 145.31 151.71 162.75 174.38 188.91 203.44 215.06 TROY TSD-U NO RESPONSE VARIES PER ITEM	302.24 646.40 646.40 702.24 795.20 892.80 1,023.04 1,041.60 1,102.08 581.24 303.42 325.50 348.76 377.62 406.88 430.12	84.02 89.84 89.84 97.80 110.52 124.10 142.20 176.56 153.18 161.99 168.70 180.98 193.90 228.22 239.15 2,238.40 TROY TSD-U 6-8 WEEKS VARIES PER ITEM	336.08 718.72 718.72 780.80 884.16 992.80 1,137.60 1,412.48 1,225.44 646.36 337.40 361.96 387.80 452.44 478.30 10,616.78	97.80 104.10 104.10 112.50 142.95 158.35 177.95 180.75 190.55 199.65 207.35 221.35 235.35 253.55 271.05 310.91 AS SPECIFIED 8 WEEKS VARIES PER COMPONENT	391.20 832.80 832.80 900.00 1,143.60 1,266.80 1,423.60 1,446.00 1,524.40 796.60 414.70 442.70 507.10 542.10 621.82



**AUBURN SCHOOL DISTRICT NO. 408  
PURCHASING SERVICES**

AUBURN SCHOOL DISTRICT NO. 408 PURCHASING SERVICES			BID 649 WEIGHT ROOM EQUIPMENT AUBURN HIGH SCHOOL BID PROPOSAL FORM											
BID OPENING 2:00 PM, JUNE 30, 2015			BIDDING FIRM'S NAME: PROMAXIMA			BIDDING FIRM'S NAME: LEGEND FITNESS			BIDDING FIRM'S NAME: PRECOR			BIDDING FIRM'S NAME: LIFE FITNESS		
Item #	Quan	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension		
28.		RACKS												
A		FITNESS BALL RACK TROY COMMERCIAL FACILITY PRODUCT VTX FITNESS BALL RACK SKU GWBR OR DISTRICT APPROVED EQUAL	373.00	373.00	231.25	231.25	239.15	239.15	133.39	133.39				
B		OLYMPIC BAR STORAGE RACK 12-BAR HAMMERHEAD STRENGTH EQUIPMENT OR DISTRICT APPROVED EQUAL	137.00	137.00	123.75	123.75	NO BID		112.95	112.95				
C		2 EACH PLATE AND DUMBBELL RACK TROY COMMERCIAL FACILITY PRODUCT HORIZONTAL DUMBBELL TACK TDR-3 OR DISTRICT APPROVED EQUAL	401.00	802.00	323.75	647.50	334.81	669.62	708.01	1,416.02				
D		PLATE AND BARBELL RACK TROY COMMERCIAL FACILITY PRODUCT HORIZONTAL DUMBBELL TACK BB-10 OR DISTRICT APPROVED EQUAL	258.00	258.00	347.59	347.59	405.84	405.84	841.49	841.49				
E		WEIGHTLIFTING BELT STORAGE RACK W WITH SECURITY LOCK BAR ATLANTIS FITNESS ITEM # RACK-BLT OR DISTRICT APPROVED EQUAL	154.00	154.00	168.50	168.50	145.38	145.38	NO BID					
		BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order WARRANTY PERIOD:	PROMAXIMA 30 DAYS LIMITED LIFETIME - VARIES		VARIOUS MFGS.		TROY RACKS AS SPECIFIED 6-8 WEEKS 90 DAYS		AS SPECIFIED 8 WEEKS VARIES PER COMPONENT					
29.		JUMPROPES												
A		GOFIT WEIGHTED JUMP ROPE FITNESS GIANT FG1739 4 EACH	13.50	54.00	24.94	99.76	29.07	116.28	NO BID					
B		GOFIT SPEED JUMP ROPE FITNESS GIANT VFG749 40 EACH	18.00	720.00	21.19	847.60	34.89	1,395.60	20.80	832.00				
		BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order WARRANTY PERIOD:	PROMAXIMA 11045, 11040 30 DAYS LIMITED LIFETIME - VARIES		MF ATHLETIC NO RESPONSE 1 YEAR		SKLZ SPEED ROPE 6-8 WEEKS		LIFE FITNESS LFJR 8 WEEKS VARIES PER COMPONENT					
30.		12 SIDED URETHANE BARBELLS												
A		1 20 lb. BARBELL	50.60	50.60	69.75	69.75	77.56	77.56		0.00				
B		1 30 lb. BARBELL	75.90	75.90	105.79	105.79	117.63	117.63		0.00				
C		1 40 lb. BARBELL	101.20	101.20	141.83	141.83	157.71	157.71		0.00				
D		1 50 lb. BARBELL	126.50	126.50	176.70	176.70	196.49	196.49		0.00				
E		1 60 lb. BARBELL	151.80	151.80	212.74	212.74	236.56	236.56		0.00				
F		1 70 lb. BARBELL	177.10	177.10	274.61	274.61	275.34	275.34		0.00				
G		1 80 lb. BARBELL	202.40	202.40	282.49	282.49	314.12	314.12		0.00				
H		1 90 lb. BARBELL	227.70	227.70	318.53	318.53	394.27	394.27	3,339.17	3,339.17				
I		1 100 lb. BARBELL	253.00	253.00	354.56	354.56	NO BID		INTER URETHANE BARBELL 8 WEEKS VARIES PER COMPONENT					
		BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order WARRANTY PERIOD:	PROMAXIMA 6B-JESSET 30 DAYS LIMITED LIFETIME - VARIES		TROY TSB-U NO RESPONSE VARIES PER ITEM		TROY TSB-U 6-8 WEEKS LIMITED 6 YEAR							

**AUBURN SCHOOL DISTRICT NO. 408  
PURCHASING SERVICES**

BID OPENING 2:00 PM, JUNE 30, 2015

**BID 649 WEIGHT ROOM EQUIPMENT  
AUBURN HIGH SCHOOL  
BID PROPOSAL FORM**

BIDDING FIRM'S NAME:		BIDDING FIRM'S NAME:		BIDDING FIRM'S NAME:		BIDDING FIRM'S NAME:	
PROMAXIMA		LEGEND FITNESS		PRECOR		LIFE FITNESS	
Item #	Quan - Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
31.	<b>PADDED WEIGHT BELTS</b> <b>MINIMUM SPECIFICATIONS:</b> A 2 SMALL B 3 MEDIUM C 4 LARGE D 4 EXTRA LARGE  BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order WARRANTY PERIOD:	36.00 36.00 36.00 42.00  PROMAXIMA AC-10 LIMITED LIFETIME - VARIES	72.00 108.00 144.00 168.00     	17.50 17.50 17.50 17.50  NO RESPONSE VARIES PER ITEM	35.00 52.50 70.00 70.00     	32.51 32.51 32.51 32.51  GRIZZLY 6-8 WEEKS 90 DAYS	65.02 97.53 130.04 130.04  GRIZZLY WEIGHT BELT 8 WEEKS VARIES PER COMPONENT
32.	<b>WEIGHT CLAMPS</b> A 20 EACH 2" MUSCLE CLAMP COLLAR BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order WARRANTY PERIOD:	38.00  PROMAXIMA AC-MC PRICED PER PAIR 30 DAYS LIMITED LIFETIME - VARIES	380.00    	30.00  TROY AOMC NO RESPONSE VARIES PER ITEM	600.00    	31.02  TROY AOMC 6-8 WEEKS 90 DAYS	620.40  AS SPECIFIED 8 WEEKS VARIES PER COMPONENT
33.	<b>STANDING BICEP/TRICEP MACHINE</b> BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order WARRANTY PERIOD:	1,975.00  PROMAXIMA P-3350 30 DAYS LIMITED LIFETIME - VARIES	1,975.00    	1,900.00 LEGEND 946 NO RESPONSE VARIES PER ITEM	1,900.00    	1,719.27 Pro Elite 519504 6-8 WEEKS VARIES PER COMPONENT	1,719.27  LIFE FITNESS OSBT 8 WEEKS VARIES PER COMPONENT
34.	<b>COMMERCIAL GRADE BAR PAD</b> BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order WARRANTY PERIOD:	12.50  PROMAXIMA AC-D 30 DAYS LIMITED LIFETIME - VARIES	12.50    	13.13 TROY TPAD NO RESPONSE VARIES PER ITEM	131.30    	13.57 TROY TPAD 6-8 WEEKS VARIES PER ITEM	13.57  POWER SYSTEMS BAR WRAP 5 WEEKS VARIES PER COMPONENT
35.	<b>GROUP EXERCISE AEROBIC DUMBBELL SET</b> <b>MINIMUM SPECIFICATIONS:</b> A 14-1 lb. DUMBBELLS B 12-2 lb. DUMBBELLS C 18-3 lb. DUMBBELLS D 16-5 lb. DUMBBELLS E 14-8 lb. DUMBBELLS F 12-10 lb. DUMBBELLS  BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order WARRANTY PERIOD:	348.20  PROMAXIMA FW104-SDN 30 DAYS LIMITED LIFETIME - VARIES	348.20    	695.00  TROY MDR-VPAC NO RESPONSE VARIES PER ITEM	695.00    	718.73  TROY MDR-VPAC 6-8 WEEKS VARIES PER ITEM	1,439.57  AS SPECIFIED 8 WEEKS VARIES PER COMPONENT
36.	<b>LEATHER DIP BELT</b> BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order WARRANTY PERIOD:	39.00  PROMAXIMA AC-D 30 DAYS LIMITED LIFETIME - VARIES	117.00    	35.00 TROY ALDB NO RESPONSE VARIES PER ITEM	105.00    	36.20 TROY ALDB NO RESPONSE VARIES PER ITEM	36.20  NO RESPONSE  
37.	<b>VERTICAL JUMP AND SPEED TRAIN SYSTEM</b> BRAND AND MODEL NO. BEING BID: DELIVERY After Receipt of Order WARRANTY PERIOD:	5,054.00  PROMAXIMA VERTMAX 30 DAYS LIMITED LIFETIME - VARIES	5,054.00    	4,395.00 VERTIMAX V8EX NO RESPONSE VARIES PER ITEM	4,395.00    	no bid    	3,071.91 VERTIMAX V8 ELITE 8 WEEKS VARIES PER COMPONENT
		SUB TOTAL	\$ 68,373.90	SUB TOTAL	\$ 95,651.47	SUB TOTAL	\$ 110,663.70
		WSST	6,495.52	WSST	9,086.89	WSST	10,513.95
		TOTAL BID	\$ 74,869.42	TOTAL BID	\$ 104,738.36	TOTAL BID	\$ 121,176.75

DIRECTORS

1. Approval of Minutes

The minutes of the regular and special board meetings of Monday, June 22, have been forwarded to the board.

Recommendation: That the minutes be approved.

2. Annual Resource Conservation Program Report

Randy Thomas, executive director of maintenance and operations, will introduce Scott Weide, district resource conservation manager, who will present a summary of the district resource conservation program. Sheryl Anayas, a representative from Puget Sound Energy, will present the district with a Resource Conservation Performance Incentive Award.

3. Special Board Meeting

It is being recommended that a special board meeting be held on Monday, July 27, 5:30 p.m., in the James P. Fugate Administration Building to conduct the board's annual evaluation for the 2014-15 school year.

Recommendation: That the board hold a special board meeting on Monday, July 27, 5:30 p.m., to conduct their annual evaluation for the 2014-15 school year.

4. Workshop

A board workshop is needed for the board and superintendent to establish board goals for 2015-16. A recommended date and time would be Monday, August 17, 5:30 p.m.

Recommendation: That a workshop be scheduled for Monday, August 17, 5:30 p.m. to establish the 2015-16 board goals.

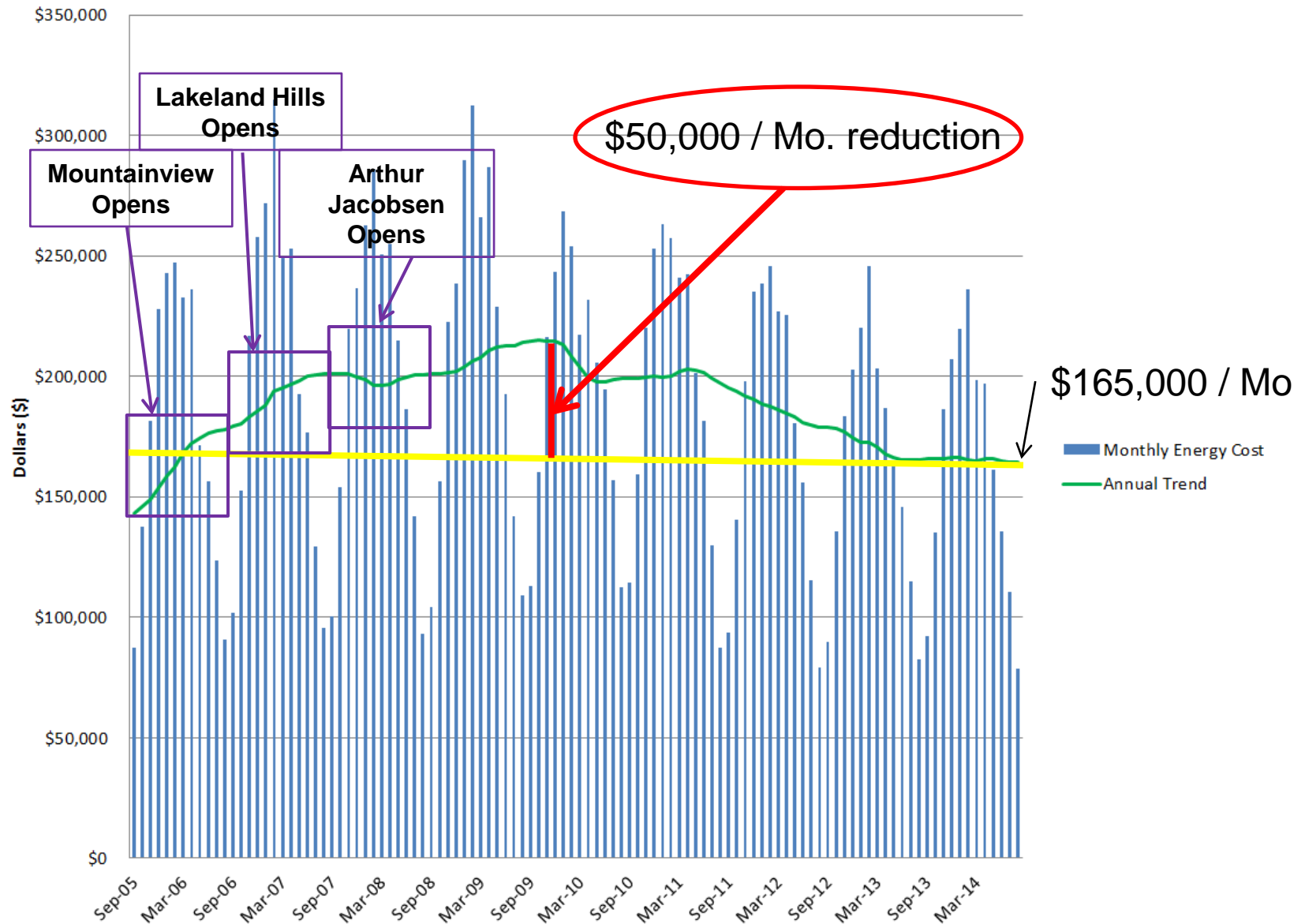
5. Discussion

6. Executive Session

# Annual Conservation Report

Auburn School District Resource  
Conservation Manager Program

# Monthly Energy Cost Annual Trend

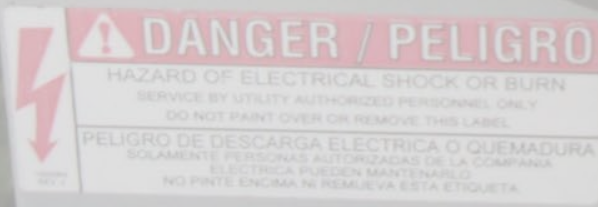


# RCM Activities: Energy

- Efficient building scheduling
- Boiler evaluation
- Summer shutdown
- Heatpump checkout
- Outside air damper commissioning
- Energy efficient building improvements
- Building system continuous commissioning
  - Ilalko, Mount Baker, West Auburn High School, James P. Fugate Administration Building

# Energy Conservation Effects

- Energy Consumption lower than 2005 levels
- Cumulative Budgetary Effect of Conservation: \$950,000
  - \$850,000 reduction of payments to PSE
    - \$150,000 2011-2012
    - \$350,000 2012-2013
    - \$350,000 2013-2014
  - \$100,000 revenue in PSE Performance Incentives



# RCM Activities: Water

- Continuous Bill Auditing
- Leak detection, location, and resolution
  - Auburn Pool, Transportation Center, Pioneer, Riverside, Lea Hill, Mount Baker, Rainier, Chinook
- Irrigation Management
  - Irrigation plans
  - Irrigation performance auditing

# Water Conservation Effects

- Cumulative Effect of Conservation:
  - 53,000,000 gallons of water conserved
    - 19,000,000 gallons 2011-2012
    - 15,000,000 gallons 2012-2013
    - 18,000,000 gallons 2013-2014
  - \$513,000 budgetary effect of conservation
    - \$63,000 reduction in payment to water utilities
      - \$698,000 in avoided cost (water saved at today's rate)
    - \$450,000 refund from local water utilities since 2009.

# Solid Waste Effects

- District wide landfill diversion rate greater than 60%
- Cumulative effect of conservation:
  - 3819 tons diverted from the landfill
  - \$460,000 avoided cost of disposal
- District Initiative
  - Beverage containers- lunchroom
  - Sheet paper- classroom
  - Food waste composting
  - 12 Schools Participating

A background photograph showing a group of students and adults gathered around a large pile of discarded food and packaging on a green tarp. One student in a blue shirt is looking towards the camera, while others are focused on sorting through the waste. The scene is outdoors, likely at a school event or recycling drive.

# Solid Waste Conservation Education

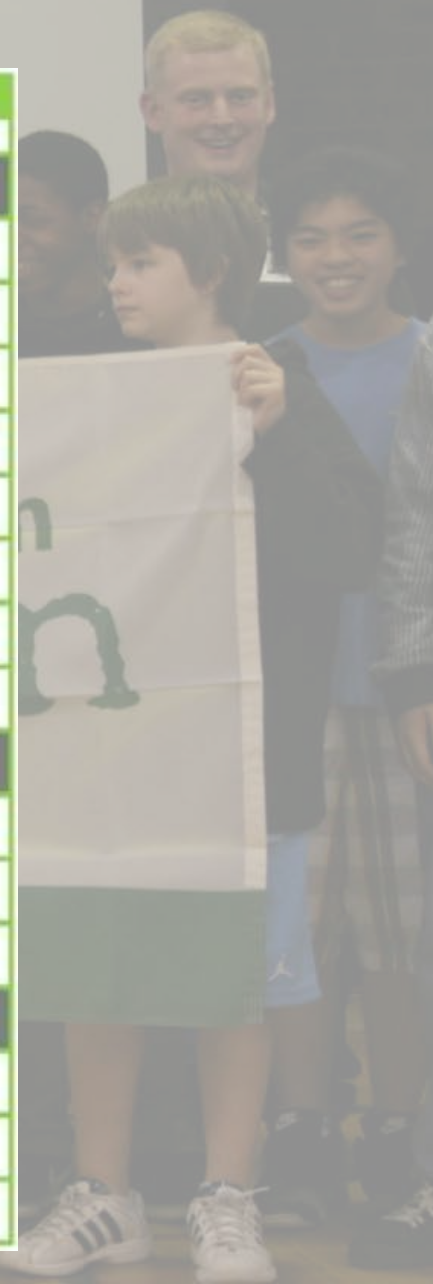
- Student Education Programs
  - 124 Educational Programs
    - City of Auburn
    - King County
  - 7382 Elementary School Students Reached
  - 4700 Middle School Students Reached
  - 4254 High School Students Reached
- Child Nutrition- Focus Five for Nutrition Teams
- Custodial- Focus Five for Custodial Teams
- Facility Staff- Focus Five for Teachers

# Solid Waste Conservation Participation

Facility	Beverage Container Recycling	Sheet Paper	Food Compost Program	Durable Trays	Durable Silverware	Condiment Dispensers
Alpac Elementary	X	X	X	X	X	X
Arthur Jacobsen Elementary	X	X	X	X	X	X
Auburn Mountainview High	X	X	X			X
Auburn Riverside High	X	X		X		
Auburn Senior High	X	X				
Cascade Middle School	X	X	X	X	X	X
Chinook Elementary	X	X	X	X	X	X
Dick Scobee Elementary	X	X				
Evergreen Heights Elementary	X	X	X	X	X	X
Gildo Rey Elementary	X	X	X	X	X	X
Hazelwood Elementary	X	X		X	X	X
Ilalko Elementary	X	X	X	X	X	X
Lake View Elementary	X	X	X	X	X	X
Lakeland Elementary	X	X	X	X	X	X
Lea Hill Elementary	X	X	X	X	X	X
Mount Baker Middle School	X	X		X		
Olympic Middle School	X	X	X	X	X	X
Pioneer Elementary	X	X		X	X	
Rainier Middle School	X	X				
Terminal Park Elementary	X	X		X		
Washington Elementary	X	X	X	X	X	X
West Auburn High School		X				

# Green Schools

Auburn School District King County Green Schools/Teams		
	Level Completed & Date	School Leads
<b>Elementary Schools</b>		
Arthur Jacobson Elementary	Level 2, Energy Conservation, 5/2013	Eric Daniel
Chinook Elementary	Participation	Jennifer Davidson
Gildo Rey Elementary	Level 1, WRR, 5/2013	
Ilalko Elementary	Level 1, WRR, 5/2015	Michaela Peringer Shannon Hyde
Lakeview Elementary	Level 1, WRR, 5/2015	John Aiken
Lakeland Hills Elementary	Level 4, 5/2015	Alaura Keith
Lea Hill Elementary	Level 4, 5/2014	Ed Herda & Eva LeMaster
Washington Elementary	Level 1, WRR, 5/2015	Pauline Thomas
<b>Middle Schools</b>		
Olympic Middle School	Level 2, Water Conservation, 5/2014	Laine Lenihan
Cascade Middle School	Washington Green Schools, Level 1	
Mount Baker Middle School	Level 1, WRR, 5/2015	Greg Brown
<b>High Schools</b>		
Auburn High School	Level 1, WRR, 5/2013	Bess Owens
Mountainview High School	Level 1, WRR, 5/2015	Jennie Buetow Judy Umentum
Riverside High School	Participation	Frank Ramirez Kelly Jensen



# Green School Process

- Assess Current Practices
- Determine Opportunities
- Implement Changes
- Measure Results
- Take Additional Steps
- Share Successes



# 2015-2016 Focus

- Implement food waste composting at every school site.
- Increase site participation in Green School Programs.
- Work with Department of Student Learning to integrate conservation education into the District educational programs.
- Further enhance digital communication tools for schools, students, and community.
- Focus on preventative maintenance and continuous commissioning with labor resources.