

AGENDA FOR BOARD OF DIRECTORS
AUBURN SCHOOL DISTRICT NO. 408
Monday, July 27, 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. SCHOOL PROGRAMS AND STUDENT ACHIEVEMENT
 - 1. 2014-15 Family engagement and student success update
- VII. PERSONNEL
 - 1. Certificated and classified personnel report
- VIII. BUILDING PROGRAM
 - 1. Wireless and core network infrastructure improvements project
 - 2. Auburn Riverside High School building improvements project
 - 3. Auburn Riverside High School ballfield and site improvements project
 - 4. Cascade and Mt. Baker Middle School improvements project
 - 5. Auburn High School modernization and reconstruction project
 - 6. Auburn High school work in progress
- IX. FINANCE
 - 1. Vouchers
 - 2. Financial statements
- X. DIRECTORS
 - 1. Approval of minutes
 - 2. Discussion
 - 3. Executive session

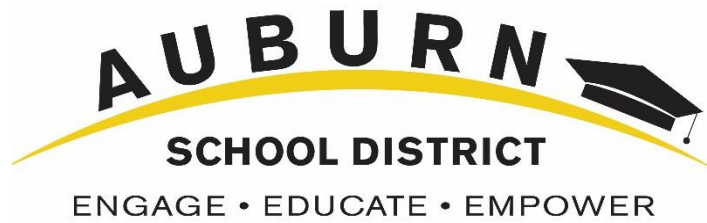
LEGISLATIVE UPDATE

The board will discuss legislative items.

SCHOOL PROGRAMS AND STUDENT ACHIEVEMENT

1. 2014-15 Family Engagement and Student Success Program Update

Rhonda Larson, assistant superintendent of family engagement and student success, will introduce Denise Daniels, engagement, outreach, and equity coordinator, and Robin Pratt, coordinator for Native American education, who will present a year in review of the various programs initiated by the department of family engagement and student success, including intervention and student assistance programs, and answer questions from the board. This presentation aligns with the Auburn School District 2013-16 strategic improvement plan.



FAMILY ENGAGEMENT AND STUDENT SUCCESS 2014-2015 YEAR IN REVIEW

Making a difference in student learning by engaging students, staff, families, and our community.

Denise Daniels, Engagement, Outreach, and Equity Coordinator

Robin Pratt, Native American Education Coordinator

Rhonda Larson, Assistant Superintendent





Auburn School District

STRATEGIC PLAN | 2013-2016



AUBURN SCHOOL DISTRICT STRATEGIC PLAN

Goal 1 Student Achievement:

All staff in the Auburn School District provide support, leadership, and guidance to ensure each student meets or exceeds state and district standards, graduates on time, and is prepared for career and college.

Goal 2 Community Engagement:

All staff in the Auburn School District are accountable for engaging its diverse community as partners to support and sustain a world-class education system.

Goal 3 Policies and Resource Management:

Auburn School District policies and resources are aligned to the strategic plan.



WHY CREATE THE OFFICE OF FAMILY ENGAGEMENT AND STUDENT SUCCESS?

Six Components of Family Engagement

- Relationship Building**
 - between school staff and families
- Communication**
 - that is two-way and continual sharing student growth and individual needs
- Decision-Making**
 - by family involvement in district and building based school improvement decisions
- Advocacy**
 - each student has a parent or other adult that responds to their needs
- Learning Opportunities**
 - school staff providing families multiple opportunities to support student success
- Community Partnerships**
 - connecting families and partners so provide resources and support for student success

OUR VISION



WHAT WE DO...



Deliberate actions driven by the Auburn
School District Strategic Plan



All schools increase community, staff, parent, and student understanding of the learning standards, required assessments, and graduation requirements.

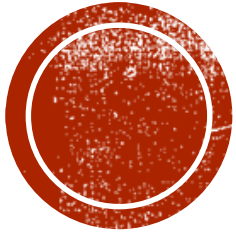
- “Partnering for Student Success”
- Family workshops on Readiness, PSAT, SAT, graduation requirements, CCSS

Schools communicate with the student who has dropped out of school and their parent in an effort to retrieve or connect the student to additional resources, including principals, counselors, and/or outside agencies working with the district.

- Transition Learning Community: increasing student engagement and decreasing drop-out rates for students with disabilities.
- Graduation Alliance for disconnected students
 - 99 students have earned 54.5 credits this year

District and school resources are made available to address students identified at risk of failure or dropping out of school.

- Interim online learning program is available as an educational option for students on emergency expulsion or long-term suspension
- Secondary schools utilize in-school and non-school-day (after school and/or Saturday school) disciplinary settings to minimize impact of classroom removals
- Native American Education Program (NAEP) students were interviewed by the Migrant Student Data Recruitment and Support office.
- PASS and APEX learning program for credit retrieval
- EWIS committee has met monthly to review student data
 - CIS leadership and site coordinators involved
 - College Spark Grant award to support interventions

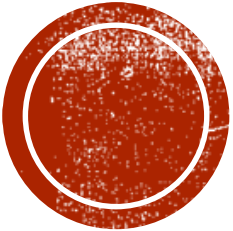


GOAL 1 STUDENT ACHIEVEMENT:

ALL STAFF IN THE AUBURN SCHOOL DISTRICT PROVIDE SUPPORT, LEADERSHIP, AND GUIDANCE TO ENSURE EACH STUDENT MEETS OR EXCEEDS STATE AND DISTRICT STANDARDS, GRADUATES ON TIME, AND IS PREPARED FOR CAREER AND COLLEGE.

The Auburn School District administrators, principals, and teachers support student transitions from kindergarten through grade 12 by monitoring and intervening with students exhibiting at-risk indicators including attendance, academic, health, social, economic, and discipline.

- Early Warning Indicator System committee
- ABC indicators
- Monitoring student progress and aligning interventions
- Agency contracts for school-based or community-based services
 - Cowlitz Indian Tribe, AYR, Valley Cities, Sound Mental Health, Hope + Help Counseling,
 - AYR Prevention and Intervention Specialists in all secondary schools, Project ALERT
 - YMCA Alive and Free
- Centralized programs of support (truancy, discipline, counseling, special services, health services, EWIS, gang prevention, Safe and Drug-Free Schools, Communities In Schools, Equity and Excellence, Alternative Learning, Indian Ed/874)



Student
Success...

Truancy	Discipline	Counseling
Special services	Health services	EWIS
Gang prevention	Safe and Drug Free Schools	Communities In Schools
Equity and Excellence	Alternative Learning	Indian Ed/874

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All school district employees promote positive and respectful interpersonal relationships with all patrons of the school district.

Staff Training

- Share Family Engagement training with District Administrative Staff
- Share Family Engagement training with Building Administrative Staff (Principals, VP, Deans)
- Share Family Engagement training with each school during a staff meeting or training time.
 - Needs Assessment Survey
 - Address Specific Concerns
 - Provide General Ideas and Strategies

Staff Support

- Partner with School Staff for Events
 - Family Nights (ELL, Math, etc.)
 - Information Sessions (Readistep, PSAT/SAT)
- Partner with School Staff for Family Conference
- Provide Resources and Information on Website
 - Training Resources
 - Emergency Resources
 - Upcoming Events
 - Tools/Strategies
- Connect with local CBO's to provide wraparound support to students and families



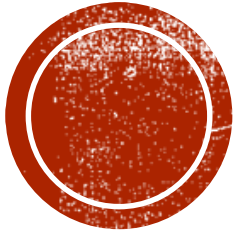
GOAL 2 COMMUNITY ENGAGEMENT:

ALL STAFF IN THE AUBURN SCHOOL DISTRICT ARE ACCOUNTABLE FOR ENGAGING ITS DIVERSE COMMUNITY AS PARTNERS TO SUPPORT AND SUSTAIN A WORLD-CLASS EDUCATION SYSTEM.

Parent and community outreach program implemented to communicate resources available for parents and students, academic learning standards, graduation requirements, and career and college readiness.

Community Engagement and Outreach

- Site Visits
- Local Organization Meetings
 - AYN, Community Roundtable, Chamber, Soroptomist, APSF, Centro Rendu, Green River CC, City of Auburn, RMP, YMCA , KCCCG, Open Doors for Multi Cultural Learning
- Community Events
- Community Partners
 - Muckleshoot Indian Tribe, AYR, YMCA, Valley Cities, GRCC, Centro Rendu, KCLS, KCHA, Neighborhood House, Auburn Food Bank, etc.



Family Engagement

- Building Bridges
- Family Information Nights
- Latino Advisory Committee
- ELL Classes
- Multicultural Events/Open Doors series
- S.P.A.C.E Program
- Family Education Classes



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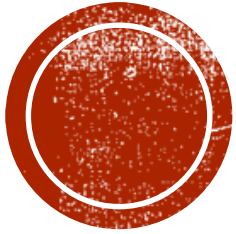
Building Bridges

District Wide Community/School Resource Event

◦400+ attended 2014

◦350+ attended 2015

- Free Dinner
- 40+ Community Partners
- 10 Family Workshops
- Entertainment featuring Students
- Raffle



Multicultural Events

- Gildo Rey
- Lea Hill
- Mt. Baker
- Rainier
- Auburn Riverside
- Lakeview
- Dick Scobee



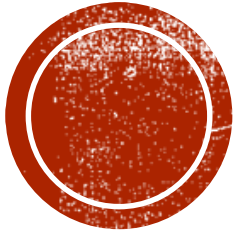
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Family Information Nights

- Open House/Back to School
- PSAT/SAT Results
- Readistep Results
- ELL Family Engagement Nights
- Multicultural Events
- Curriculum Events



Latino Advisory Committee

- Family Engagement Partnership
- Multicultural and Kids' Day Events
- Family Information Activities
- DACA/DAPA Information Events
- LEAP Conference
- La Chispa Workshops



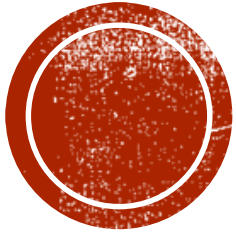
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Parent leadership academy is established to increase parent involvement in schools and district to support academic achievement, on-time graduation, and career and college readiness.

S.P.A.C.E Program (Scobee Family and Child Education)

- 3-5 year olds not attending child care or other preschool setting
- Two hours, twice a week 12:00-2:00
- Lunch
- Separate instruction time, combined activity, assigned home activities
- Six-week sessions
- Classes provided by CBO partners and Family Engagement Coordinator

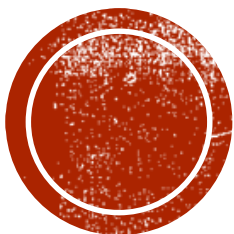


Step One: connect families to the schools by targeting support, equipping parents, and removing barriers



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All communication to parents and the community is easily accessible, timely, accurate and available in multiple mediums and predominant languages.

- Programs-of-Study documents translated into Spanish.
- ASD currently has thirty-two district level interpreters including 1 French, 2 Marshallese, 4 Punjabi, 1 Russian, 3 Russian/Ukrainian, 19 Spanish, and 1 Vietnamese.
- Family Engagement coordinator supports school staff in translating documents, using interpreters, communicating with families, language use, and other strategies for reaching all families.
- Directions for using TransAct services and other translation resources available on Family Engagement web page.
- School board agenda item focused on how to effectively work with interpreters
- The Family Engagement Coordinator has been working with buildings providing training and support on translating documents

Translations Requested by Language	
Spanish	103
Ukrainian	30
Marshallese	21
Russian	20
English	3
Korean	1
Somali	1
TOTAL	179

129 of the requests for translation services were made at the district level for system-wide document translation.

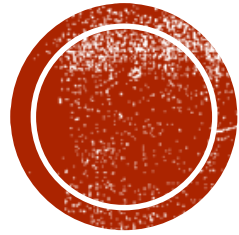
Total number of interpreter requests for 2014-2015 SY: 1118 requests in 22 languages!

Language	# Families	# of Interpreter Requests
ENGLISH	8806	--
SPANISH	1518	758
UKRAINIAN	248	61
MARSHALLE SE	148	65
RUSSIAN	122	49

GOAL 2 COMMUNITY ENGAGEMENT:

ALL STAFF IN THE AUBURN SCHOOL DISTRICT ARE ACCOUNTABLE FOR ENGAGING ITS DIVERSE COMMUNITY AS PARTNERS TO SUPPORT AND SUSTAIN A WORLD-CLASS EDUCATION SYSTEM.

- Parent View
- Latino Advisory Committee
- Partnership with ASD
- Working with **Community**
- Family Engagement Liaison



Liaison Contacts	%
Attendance	8.04%
Discipline	4%
Academics	15%
Counseling	5%
Resources	9%
Child Nutrition	2%
Parent concern	13%
Staff concerns	10%
Student Concern	5%
Career Center	0%
Family Outreach	1%
Translation	2%
Interpreter	5%
Other	21%
Total Contacts	1641

PARENT VOICES CHANGE A SYSTEM

Family Engagement Liaison Program Overview

Gildo Rey, Mt. Baker, Olympic, Auburn Riverside, Auburn Senior

Approximately 1182 contacts made regarding students, staff, and parents.



The superintendent or designee encourages investments and partnerships with government, businesses, and community organizations to promote school-to-work opportunities, scholarships, academic awards, and financial resources to address school and program needs.

- Muckleshoot Indian Tribe leaders presented to thirty Native American students about the importance of education, why their tribal leaders want them to succeed, and offered a glimpse into how systems and program planning works at the tribe.
- Our partnership with the MIT allows for enhanced Native Education staffing to support students' connectivity between school success and their Native culture.
- A U.C. Berkeley Native American representative made two presentations to students, one during the school day and one during the evening so families could attend as well if desired.
- Twenty Native American students from all high schools attended the UW Tacoma "Symposium on Contemporary Native American Issues in Higher Education".
- 20 Latino students to the LEAP Conference
- 40 students to the La Chispa Leadership Institute
- The Community Lab program has agreements in place with 40 area businesses and 9 school district sites to provide older students with disabilities authentic settings to develop work-place skill development in concert with their IEP transition plans.
 - Second semester 30 students were placed in the community settings.
- Celebrating our Native Students community event held annually to celebrate students during transition accomplishments (5th to 6th grade, 8th to 9th, graduates).

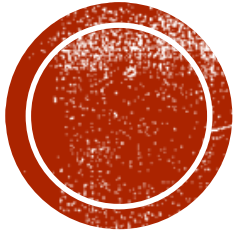


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Develop partnership with government, agencies, organizations, private schools, and childcare providers to promote cultural competency, implementation of common core standards, access to state required assessments, and world language assessments.

- World Language competency based credit assessment was administered on October 4th with 230 students earning 670 high school credits.
- Muckleshoot Career Day, one of many events in partnership with our local tribe; this collaborative, enriching event includes students from Auburn, Enumclaw and MTS students.
- Creating opportunities for students to engage with role models who represent their own culture, such as on “Supaman” family night. This event had about 90 students and families combined for a cultural, fun-filled evening.



GOAL 2 COMMUNITY ENGAGEMENT:

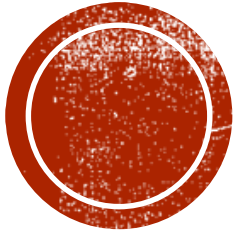
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Anti-bullying/harassment curriculum and programs are utilized at the elementary, middle and high school.

- Two schools participated in the OSPI Welcoming Schools training. This training offers tools, lessons, and resources on embracing family diversity, avoiding gender stereotyping, and ending bullying and name-calling. The assistant superintendent of family engagement and student success has joined the Stakeholder Review board for OSPI's Project AWARE, a program designed to build and expand capacity to make schools safer, improve school climate, and increase awareness of various impacting issues among youth.

Policies, procedures, programs, and services are regularly reviewed and funding is provided for prevention and reduction of substance abuse

- PSED staff have partnered with the Safe and Drug Free Schools committee in a District Policy Enhancement Project to create a plan toward a future culture of equitable and inclusive discipline that promotes student engagement.
- The Safe and Drug Free Schools committee met monthly to review data collected on discipline, drug/alcohol use, and prevention strategies

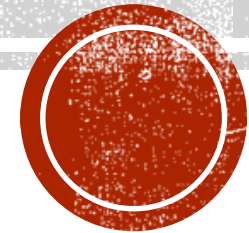


AYR Performance Monitoring (Grades 6 – 12)	
Prevention	339
Intervention	300
Screening/ Assessment	109
Referral to treatment	272
Assemblies/ Presentations	1122



GOAL 3 POLICIES AND RESOURCE MANAGEMENT:
AUBURN SCHOOL DISTRICT POLICIES AND RESOURCES ARE ALIGNED TO THE
STRATEGIC PLAN.

WHERE WE GO FROM HERE?



- ✓ Increase opportunities for all students (culture, academics, career, college, safety and wellness, leadership)
- ✓ Parent Education Project (relating to students, prevention/intervention, supporting each other, continuing education)
- ✓ Continue to create conditions that promote authentic engagement



FAMILY ENGAGEMENT AND STUDENT SUCCESS

Questions?



PERSONNEL--CERTIFICATED AND CLASSIFIED

1. Certificated and Classified Personnel Report

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

Recommendation: That the board approve the attached report.

PERSONNEL REPORT - CERTIFICATED

	Classification	Job Type	Building	Name	Start Date	Hours	Rate of Pay	Comment
Curriculum-Noncurriculum								
	CERTIFICATED	ADV ALGEBRA MS/HS	AUBURN MOUNTAINVIEW	CHMIL, VIKTORIYA	7/1/2015	28	\$ 27.02	
	CERTIFICATED	ADV ALGEBRA MS/HS	AUBURN HIGH	COOKE, JENNIFER	7/1/2015	28	\$ 33.38	
	CERTIFICATED	ADV ALGEBRA MS/HS	AUBURN RIVERSIDE	HUSAR, SCOTT	7/1/2015	28	\$ 48.77	
	CERTIFICATED	ADV ALGEBRA MS/HS	RAINIER	LUONG, JACOB	7/1/2015	28	\$ 50.93	
	CERTIFICATED	ADV ALGEBRA MS/HS	AUBURN HIGH	MORGAN, ROBERT	7/1/2015	28	\$ 50.93	
	CERTIFICATED	ADV ALGEBRA MS/HS	AUBURN RIVERSIDE	ROSIN, EDWARD	7/1/2015	28	\$ 45.79	
	CERTIFICATED	ALGEBRA MS/HS	AUBURN HIGH	CAPPS, JASON	7/1/2015	28	\$ 50.93	
	CERTIFICATED	ALGEBRA MS/HS	AUBURN RIVERSIDE	HUSAR, SCOTT	7/1/2015	21	\$ 48.77	
	CERTIFICATED	ALGEBRA MS/HS	AUBURN RIVERSIDE	HUYLAR, MICHAEL	7/1/2015	28	\$ 50.93	
	CERTIFICATED	ALGEBRA MS/HS	MT. BAKER	KNIGHTON, DAVID	7/1/2015	28	\$ 47.22	
	CERTIFICATED	ALGEBRA MS/HS	RAINIER	LUONG, JACOB	7/1/2015	21	\$ 50.93	
	CERTIFICATED	ALGEBRA MS/HS	AUBURN RIVERSIDE	MORGAN, ROBERT	7/1/2015	40	\$ 50.93	
	CERTIFICATED	ALGEBRA MS/HS	OLYMPIC	PRICE, CHRISTY	7/1/2015	32	\$ 38.67	
	CERTIFICATED	ALGEBRA MS/HS	AUBURN MOUNTAINVIEW	TAUZER, LESLIE	7/1/2015	28	\$ 47.81	
	CERTIFICATED	BIOLOGY MS/HS	RAINIER	ALLISON, DEBORAH	7/1/2015	14	\$ 50.93	
	CERTIFICATED	BIOLOGY MS/HS	AUBURN MOUNTAINVIEW	BAUMSTARK, PATRIA	7/1/2015	14	\$ 50.93	
	CERTIFICATED	BIOLOGY MS/HS	AUBURN HIGH	KURKA, RONDA	7/1/2015	14	\$ 45.82	
	CERTIFICATED	BIOLOGY MS/HS	OLYMPIC	LENIHAN, LAINE	7/1/2015	14	\$ 49.93	
	CERTIFICATED	BIOLOGY MS/HS	AUBURN RIVERSIDE	MALONE, CORIN	7/1/2015	14	\$ 41.90	
	CERTIFICATED	BIOLOGY MS/HS	CASCADE	MESSMER, MELISSA	7/1/2015	14	\$ 43.84	
	CERTIFICATED	BIOLOGY MS/HS	AUBURN HIGH	OWENS, BESS	7/1/2015	14	\$ 50.93	
	CERTIFICATED	BIOLOGY MS/HS	MT. BAKER	ROGERS, STACEY	7/1/2015	14	\$ 43.75	
	CERTIFICATED	CELSO TRAINING	CASCADE	JOHNSON, DARICE	6/1/2015	28	\$ 57.75	
	CERTIFICATED	CELSO TRAINING	AUBURN HIGH	JORDISON, STACY	6/1/2015	83	\$ 59.63	
	CERTIFICATED	CELSO TRAINING	AUBURN RIVERSIDE	LEONARD, SHAWNA	6/1/2015	28	\$ 58.50	
	CERTIFICATED	CELSO TRAINING	RAINIER	REMPFER, SONYA	6/22/2015	18	\$ 45.79	
	CERTIFICATED	CELSO TRAINING	ADMIN	WEIBEL, MICHAEL	6/1/2015	28	\$ 62.88	
	CERTIFICATED	ELA CURR	AUBURN HIGH	ASFOUR, APRIL	6/22/2015	6	\$ 33.46	
	CERTIFICATED	ELA CURR	AUBURN MOUNTAINVIEW	BENDT, HEIDI	6/24/2015	4	\$ 50.93	
	CERTIFICATED	ELA CURR	AUBURN HIGH	CALLERO, ANTHONY	6/22/2015	6	\$ 50.93	
	CERTIFICATED	ELA CURR	AUBURN MOUNTAINVIEW	CHU, JANET	6/24/2015	5	\$ 48.77	
	CERTIFICATED	ELA CURR	AUBURN MOUNTAINVIEW	FRANCE, ADAM	6/24/2015	4	\$ 48.67	
	CERTIFICATED	ELA CURR	AUBURN MOUNTAINVIEW	HAMMER, EVELYN	6/24/2015	4	\$ 50.93	
	CERTIFICATED	ELA CURR	AUBURN HIGH	HARDERSON, HANNAH	6/22/2015	6	\$ 34.19	
	CERTIFICATED	ELA CURR	AUBURN HIGH	HARMON, SHERYL	6/22/2015	6	\$ 50.93	
	CERTIFICATED	ELA CURR	WEST AUBURN	JOHNSON, ANNA	7/1/2015	24	\$ 33.12	
	CERTIFICATED	ELA CURR	AUBURN HIGH	MARSHALL, ANNA	7/1/2015	24	\$ 39.45	
	CERTIFICATED	ELA CURR	AUBURN MOUNTAINVIEW	STENSON, KIMBERLY	6/24/2015	4	\$ 27.73	
	CERTIFICATED	ELA CURR	AUBURN MOUNTAINVIEW	VANDERHOOF, KADY	7/1/2015	28	\$ 27.73	
	CERTIFICATED	ELA CURR	AUBURN HIGH	VASILOU, MARIA	6/22/2015	6	\$ 30.78	
	CERTIFICATED	ELA CURR	AUBURN RIVERSIDE	WILLIAMSON, KARYN	7/1/2015	24	\$ 50.93	
	CERTIFICATED	ELEM LIBRARY INVENTORY TEAM	GILDO REY	DISBROW, LAUREL	6/18/2015	5	\$ 50.93	
	CERTIFICATED	GEOMETRY MS/HS	AUBURN HIGH	ANDERSON, TERESA	7/1/2015	28	\$ 50.93	
	CERTIFICATED	GEOMETRY MS/HS	AUBURN HIGH	BOWERS, SUSAN	7/1/2015	28	\$ 50.93	
	CERTIFICATED	GEOMETRY MS/HS	MT. BAKER	CARTER, JEREMIAH	7/1/2015	28	\$ 41.27	
	CERTIFICATED	GEOMETRY MS/HS	AUBURN RIVERSIDE	EDWARDS, MICHELLE	7/1/2015	28	\$ 28.44	
	CERTIFICATED	GEOMETRY MS/HS	RAINIER	JONASSON, KIRK	7/1/2015	28	\$ 50.93	
	CERTIFICATED	GEOMETRY MS/HS	AUBURN RIVERSIDE	SAARENAS, ROBYN	7/1/2015	28	\$ 50.93	
	CERTIFICATED	GEOMETRY MS/HS	AUBURN MOUNTAINVIEW	STRICHERZ, JULIANNE	7/1/2015	14	\$ 33.82	
	CERTIFICATED	GEOMETRY MS/HS	OLYMPIC	ZUCATI, NICHOLAS	7/1/2015	28	\$ 35.00	
	CERTIFICATED	GLOBAL ISSUES CURR	AUBURN MOUNTAINVIEW	HALL, ERIN	7/1/2015	14	\$ 45.83	
	CERTIFICATED	GLOBAL ISSUES CURR	AUBURN RIVERSIDE	JILBERT, CRYSTAL	7/1/2015	14	\$ 42.54	
	CERTIFICATED	GLOBAL ISSUES CURR	AUBURN RIVERSIDE	MARTINSON, SHAWN	7/1/2015	14	\$ 50.93	
	CERTIFICATED	GLOBAL ISSUES CURR	AUBURN HIGH	PRICE, JON	7/1/2015	14	\$ 50.93	
	CERTIFICATED	GLOBAL ISSUES CURR	AUBURN MOUNTAINVIEW	RUMBAUGH, WAYNE	7/1/2015	14	\$ 50.93	

CERTIFICATED	GLOBAL ISSUES CURR	AUBURN HIGH	VANDERPUI, ABRAHAM	7/1/2015	7	\$	47.22
CERTIFICATED	MASTER SCHEDULE PLANNING	OLYMPIC	BERG, SARAH	6/1/2015	28	\$	33.12
CERTIFICATED	MASTER SCHEDULE PLANNING	OLYMPIC	OREMLAND, CHARITY	6/1/2015	14	\$	33.12
CERTIFICATED	MATH FACT FLUENCY	LEA HILL	CALDARULO, BRITTANY	6/22/2015	5	\$	27.73
CERTIFICATED	MOVING CLASS/EQUIPMENT	AUBURN HIGH	EDWARDS, KURT	6/1/2015	24	\$	34.57
CERTIFICATED	MY SCHOOL DATA INSERVICE	AUBURN MOUNTAINVIEW	AUSTIN, STEPHANIE	8/31/2015	3.5	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	ALPAC	BECKETT, MARYELLEN	8/31/2015	3.5	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	WEST AUBURN	BOSCH, MICHAEL	8/31/2015	3.5	\$	30.51
CERTIFICATED	MY SCHOOL DATA INSERVICE	LAKELAND HILLS	CAMPBELL, DAVID	8/31/2015	3.5	\$	48.77
CERTIFICATED	MY SCHOOL DATA INSERVICE	ALPAC	CICERO, TANYA	8/31/2015	3.5	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	MT. BAKER	CLARK, ANNE	8/31/2015	3.5	\$	45.79
CERTIFICATED	MY SCHOOL DATA INSERVICE	ILALCO	DEFRANCESCO, ANDREW	8/31/2015	3.5	\$	47.81
CERTIFICATED	MY SCHOOL DATA INSERVICE	GILDO REY	DISBROW, LAUREL	8/31/2015	3.5	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	RAINIER	DUNHAM, RYAN	8/31/2015	3.5	\$	46.60
CERTIFICATED	MY SCHOOL DATA INSERVICE	ILALCO	DUTOIT, MICHELLE	8/31/2015	3.5	\$	48.77
CERTIFICATED	MY SCHOOL DATA INSERVICE	HAZELWOOD	FERGUSON, SANDRA	8/31/2015	3.5	\$	45.17
CERTIFICATED	MY SCHOOL DATA INSERVICE	LEA HILL	FOSS, KIMBERLY	8/25/2015	10	\$	45.79
CERTIFICATED	MY SCHOOL DATA INSERVICE	LEA HILL	FOSS, KIMBERLY	8/31/2015	3.5	\$	45.79
CERTIFICATED	MY SCHOOL DATA INSERVICE	AUBURN RIVERSIDE	GALLINATTI, LISA	8/31/2015	3.5	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	OLYMPIC	GUEST, JOANNA	8/31/2015	3.5	\$	30.51
CERTIFICATED	MY SCHOOL DATA INSERVICE	PIONEER	HOLBROOK, DEANNA	8/31/2015	3.5	\$	44.47
CERTIFICATED	MY SCHOOL DATA INSERVICE	LAKE VIEW	JENNINGS, MELANIE	8/31/2015	3.5	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	AUBURN MOUNTAINVIEW	JOSTETTER, JAYME	8/31/2015	3.5	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	AUBURN HIGH	KELLER, BRIAN	8/31/2015	3.5	\$	48.77
CERTIFICATED	MY SCHOOL DATA INSERVICE	MT. BAKER	KEMP, JAMES	8/31/2015	3.5	\$	48.77
CERTIFICATED	MY SCHOOL DATA INSERVICE	LAKELAND HILLS	LEAF, VICKI	8/31/2015	3.5	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	AUBURN MOUNTAINVIEW	LEMANSKI, NATHAN	8/31/2015	3.5	\$	34.98
CERTIFICATED	MY SCHOOL DATA INSERVICE	TERMINAL PARK	MARTIN, MICHAEL	8/31/2015	3.5	\$	40.06
CERTIFICATED	MY SCHOOL DATA INSERVICE	OLYMPIC	MASON, JERI	8/31/2015	3.5	\$	45.79
CERTIFICATED	MY SCHOOL DATA INSERVICE	LAKE VIEW	MILLGARD, JANET	8/31/2015	3.5	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	LAKE VIEW	MOORE, ERIKA	8/31/2015	3.5	\$	41.90
CERTIFICATED	MY SCHOOL DATA INSERVICE	AUBURN RIVERSIDE	MORGAN, ROBERT	8/25/2015	10	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	AUBURN RIVERSIDE	MORGAN, ROBERT	8/31/2015	3.5	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	CASCADE	OLSON, KEVIN	8/31/2015	3.5	\$	31.35
CERTIFICATED	MY SCHOOL DATA INSERVICE	WEST AUBURN	PARSONS, THOMAS	8/25/2015	10	\$	30.61
CERTIFICATED	MY SCHOOL DATA INSERVICE	WEST AUBURN	PARSONS, THOMAS	8/31/2015	10	\$	30.61
CERTIFICATED	MY SCHOOL DATA INSERVICE	WASHINGTON	PETTIT, JULIE	8/31/2015	3.5	\$	30.39
CERTIFICATED	MY SCHOOL DATA INSERVICE	DICK SCOBEE	PFAB, TIMOTHY	8/31/2015	3.5	\$	48.77
CERTIFICATED	MY SCHOOL DATA INSERVICE	AUBURN HIGH	PICATTI-BAKER, MOLLY	8/31/2015	3.5	\$	41.27
CERTIFICATED	MY SCHOOL DATA INSERVICE	CHINOOK	SIGNAL, MICHAEL	8/31/2015	3.5	\$	37.74
CERTIFICATED	MY SCHOOL DATA INSERVICE	ARTHUR JACOBSEN	SPENCER JR., ARTHUR	8/31/2015	3.5	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	OLYMPIC	STROBEL, KIMBERLY	8/31/2015	3.5	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	CASCADE	THOMSEN, CHRISTINA	8/31/2015	3.5	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	EVERGREEN HEIGHTS	UDD, JESSICA	8/31/2015	3.5	\$	27.39
CERTIFICATED	MY SCHOOL DATA INSERVICE	HAZELWOOD	WICKSTROM, ERIN	8/31/2015	3.5	\$	49.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	HAZELWOOD	WICKSTROM, SCOTT	8/31/2015	3.5	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	TERMINAL PARK	WILLIAMS, CHRISTINA	8/31/2015	3.5	\$	50.93
CERTIFICATED	MY SCHOOL DATA INSERVICE	RAINIER	WILSON, CHRISTINE	8/31/2015	3.5	\$	47.22
CERTIFICATED	MY SCHOOL DATA INSERVICE	DICK SCOBEE	WISENER, AIMEE	8/31/2015	3.5	\$	28.48
CERTIFICATED	NGSS COURSE 1	AUBURN MOUNTAINVIEW	BAUMSTARK, PATRIA	7/1/2015	28	\$	50.93
CERTIFICATED	NGSS COURSE 1	OLYMPIC	ENGLANDER, BRANDY	7/1/2015	28	\$	41.90
CERTIFICATED	NGSS COURSE 1	CASCADE	KILLETT, CASEY	7/1/2015	21	\$	40.66
CERTIFICATED	NGSS COURSE 1	OLYMPIC	LENIHAN, LAINE	7/1/2015	28	\$	49.93
CERTIFICATED	NGSS COURSE 1	AUBURN HIGH	MORRIS, BRUCE	7/1/2015	28	\$	50.93
CERTIFICATED	NGSS COURSE 1	AUBURN HIGH	OPINCARNE, AIMEE	7/1/2015	28	\$	42.41
CERTIFICATED	NGSS COURSE 1	MT. BAKER	ROGERS, STACEY	7/1/2015	28	\$	43.75
CERTIFICATED	PRE-CALCULUS CURR	AUBURN HIGH	ANDERSON, TERESA	7/1/2015	28	\$	50.93
CERTIFICATED	PRE-CALCULUS CURR	AUBURN RIVERSIDE	EARL, THOMAS	7/1/2015	28	\$	37.49
CERTIFICATED	PRE-CALCULUS CURR	AUBURN MOUNTAINVIEW	GRAVNING, KIRSTEN	7/1/2015	28	\$	50.93

CERTIFICATED	PSYCH CASE OVERLOAD	ANNEX	GALLAGHER, LINDSEY	6/30/2015	63	\$	45.83
CERTIFICATED	PSYCH CASE OVERLOAD	ANNEX	KIM, MIRA	6/30/2015	6	\$	37.52
CERTIFICATED	PSYCH CASE OVERLOAD	ANNEX	TYSON, BRITTANY	6/30/2015	9	\$	36.28
CERTIFICATED	REVIEW SUMMER AP SEM	AUBURN MOUNTAINVIEW	BROWN, KRISTINE	7/15/2015	3	\$	45.79
CERTIFICATED	REVIEW SUMMER AP SEM	AUBURN RIVERSIDE	CONANT, CRYSTAL	7/15/2015	3	\$	41.27
CERTIFICATED	STANDARDS IN WRITING	ARTHUR JACOBSEN	CASTRO, JENNIFER	6/26/2015	10	\$	42.54
CERTIFICATED	STANDARDS IN WRITING	CHINOOK	FITZGERALD, AUTUMN	6/26/2015	15	\$	28.09
CERTIFICATED	STANDARDS IN WRITING	GILDO REY	FITZGERALD, WILLIAM	6/26/2015	10	\$	28.09
CERTIFICATED	STANDARDS IN WRITING	CHINOOK	LAFAYETTE, MELISSA	6/26/2015	10	\$	36.64
CERTIFICATED	STANDARDS IN WRITING	ARTHUR JACOBSEN	MCGAUGHEY, DEBORA	6/26/2015	10	\$	45.83
CERTIFICATED	STANDARDS IN WRITING	GILDO REY	PAGORIA O'NEILL, ANNMARIE	6/26/2015	15	\$	37.00
CERTIFICATED	STANDARDS IN WRITING	LEA HILL	PIERCE, FLETCHER	6/26/2015	10	\$	27.73
CERTIFICATED	STANDARDS IN WRITING	DICK SCOBEE	RIESTRA, JENNIFER	6/26/2015	10	\$	42.54
CERTIFICATED	TITLE 1	AUBURN HIGH	ANDERSON, TERESA	11/18/2014	20	\$	50.93
CERTIFICATED	TITLE 1	AUBURN HIGH	MOOREHEAD, JONATHAN	11/18/2014	20	\$	29.68
CERTIFICATED	TRAINIER-FACILITATOR CEL5D	AUBURN HIGH	COCKCROFT, ELSBETH	6/22/2015	34	\$	47.22
CERTIFICATED	TRAINIER-FACILITATOR CEL5D	LEA HILL	DANIELS, TREENA	6/22/2015	18	\$	50.93
CERTIFICATED	TRAINIER-FACILITATOR CEL5D	AUBURN RIVERSIDE	MALONE, CORIN	6/22/2015	18	\$	41.90
CERTIFICATED	TRAINIER-FACILITATOR CEL5D	LAKELAND HILLS	MATTISON, SARAH	6/22/2015	18	\$	39.45
CERTIFICATED	TRAINIER-FACILITATOR CEL5D	LAKE VIEW	MOORE, ERIKA	6/22/2015	18	\$	41.90
CERTIFICATED	TRAINIER-FACILITATOR CEL5D	RAINIER	REMPFER, SONYA	6/22/2015	18	\$	45.79
CERTIFICATED	TRAINIER-FACILITATOR CEL5D	CASCADE	WATKINS, KANIKA	6/22/2015	34	\$	48.77
CERTIFICATED	TRAINIER-PANELIST CEL5D	HAZELWOOD	ANDERSON, MARY	6/22/2015	7	\$	48.77
CERTIFICATED	TRAINIER-PANELIST CEL5D	WEST AUBURN	BOSCH, MICHAEL	6/22/2015	7	\$	30.51
CERTIFICATED	TRAINIER-PANELIST CEL5D	ILALCO	BOZLEE, BREANN	6/22/2015	5	\$	27.73
CERTIFICATED	TRAINIER-PANELIST CEL5D	ILALCO	CALLERO, NIKKI	6/22/2015	7	\$	33.82
CERTIFICATED	TRAINIER-PANELIST CEL5D	HAZELWOOD	CARTER, AMBER	6/22/2015	7	\$	43.17
CERTIFICATED	TRAINIER-PANELIST CEL5D	HAZELWOOD	CELVOR, CHRISTINA	6/22/2015	7	\$	33.46
CERTIFICATED	TRAINIER-PANELIST CEL5D	OLYMPIC	CHOI, DEBORAH	6/22/2015	7	\$	30.11
CERTIFICATED	TRAINIER-PANELIST CEL5D	ILALCO	COLBURN, KRISTINA	6/22/2015	7	\$	30.51
CERTIFICATED	TRAINIER-PANELIST CEL5D	ALPAC	HEIER, ADRIENNE	6/22/2015	5	\$	37.30
CERTIFICATED	TRAINIER-PANELIST CEL5D	OLYMPIC	HOGENSEN, LAURA	6/22/2015	7	\$	49.93
CERTIFICATED	TRAINIER-PANELIST CEL5D	DICK SCOBEE	JENKINS, GLENN	6/22/2015	5	\$	29.63
CERTIFICATED	TRAINIER-PANELIST CEL5D	OLYMPIC	KNUDTSON, ROBYN	6/22/2015	7	\$	50.93
CERTIFICATED	TRAINIER-PANELIST CEL5D	DICK SCOBEE	LYSENE, SARAH	6/22/2015	7	\$	40.06
CERTIFICATED	TRAINIER-PANELIST CEL5D	OLYMPIC	MILLICAN, KARRI	6/22/2015	7	\$	50.93
CERTIFICATED	TRAINIER-PANELIST CEL5D	DICK SCOBEE	RAINES, ELIZABETH	6/22/2015	7	\$	48.77
CERTIFICATED	TRAINIER-PANELIST CEL5D	DICK SCOBEE	ROBINSON, SANDRA	6/22/2015	5	\$	33.12
CERTIFICATED	TRAINIER-PANELIST CEL5D	DICK SCOBEE	SPEARS, LINDSAY	6/22/2015	7	\$	34.19
CERTIFICATED	TRAINIER-PANELIST CEL5D	ILALCO	TIEDEMAN, TRICIA	6/22/2015	7	\$	37.74
CERTIFICATED	TRAINIER-PANELIST CEL5D	DICK SCOBEE	ZIEGLER, MARK	6/22/2015	7	\$	27.39
CERTIFICATED	US HISTORY CURR	AUBURN MOUNTAINVIEW	AMMONS, TORI	7/1/2015	14	\$	38.51
CERTIFICATED	US HISTORY CURR	AUBURN HIGH	BENDER, EDWARD	7/1/2015	7	\$	50.93
CERTIFICATED	US HISTORY CURR	AUBURN MOUNTAINVIEW	HALL, ERIN	7/1/2015	14	\$	45.83
CERTIFICATED	US HISTORY CURR	AUBURN RIVERSIDE	MCKEEHAN, JANALYN	7/1/2015	14	\$	50.93
CERTIFICATED	US HISTORY CURR	AUBURN RIVERSIDE	MCKEEHAN, PATRICK	7/1/2015	14	\$	44.47
CERTIFICATED	US HISTORY CURR	AUBURN HIGH	PRICE, JON	7/1/2015	14	\$	50.93
CERTIFICATED	US HISTORY CURR	AUBURN HIGH	SMETHERMAN, PHILIP	7/1/2015	7	\$	50.93
CERTIFICATED	WAFLT PROF DEV	AUBURN RIVERSIDE	BARDSLEY, STACY	7/1/2015	14	\$	47.22
CERTIFICATED	WAFLT PROF DEV	AUBURN HIGH	GARBER, AMBER	7/1/2015	14	\$	40.06
CERTIFICATED	WAFLT PROF DEV	AUBURN MOUNTAINVIEW	HEDGER, DUSTIN	7/1/2015	14	\$	50.93
CERTIFICATED	WAFLT PROF DEV	AUBURN HIGH	ISHAM, GREGORY	7/1/2015	14	\$	50.93
CERTIFICATED	WAFLT PROF DEV	AUBURN HIGH	KELLER, BRIAN	7/1/2015	14	\$	48.77
CERTIFICATED	WAFLT PROF DEV	AUBURN MOUNTAINVIEW	LEE, JESSICA	7/1/2015	14	\$	40.66
CERTIFICATED	WAFLT PROF DEV	AUBURN RIVERSIDE	NUNEZ, JUAN	7/1/2015	14	\$	38.29

Resignation

CERTIFICATED	TEACHER/CTE	WEST AUBURN	PAYNE, STEVEN	6/19/2015	EMPLOYMENT ELSEWHERE		
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PERSONNEL REPORT - CLASSIFIED

Curriculum-Noncurriculum

CLASSIFIED	EXTRA HOURS - SUMMER FEEDING - LAUNDRY	CHILD NUTRITION	ZIPF ROSA, JANA	7/8/2015	24	\$	16.83
CLASSIFIED	EXTRA HOURS - SUMMER OFFICE COVERAGE	TRANSPORTATION	CARRIER, KYLE	6/25/2015	168	\$	18.00
CLASSIFIED	EXTRA HOURS - SUMMER SCHOOL BUS DRIVER	TRANSPORTATION	BRIGHAM, MARY JANE	7/7/2015		\$	21.47
CLASSIFIED	EXTRA HOURS - SUMMER SCHOOL BUS DRIVER	TRANSPORTATION	BUCKLEY, PEGGY	6/29/2015		\$	21.97
CLASSIFIED	EXTRA HOURS - SUMMER SCHOOL BUS DRIVER	TRANSPORTATION	CLEARY, KIMBERLIE	7/6/2015		\$	21.47
CLASSIFIED	EXTRA HOURS - SUMMER SCHOOL BUS DRIVER	TRANSPORTATION	DAHLING, NOMA	7/9/2015		\$	21.47
CLASSIFIED	EXTRA HOURS - SUMMER SCHOOL BUS DRIVER	TRANSPORTATION	DAVIES, DEANE	6/29/2015		\$	21.97
CLASSIFIED	EXTRA HOURS - SUMMER SCHOOL BUS DRIVER	TRANSPORTATION	GAGNON, JODI	7/7/2015		\$	21.47
CLASSIFIED	EXTRA HOURS - SUMMER SCHOOL BUS DRIVER	TRANSPORTATION	HEMBREE, LYNDA	7/7/2015		\$	21.47
CLASSIFIED	EXTRA HOURS - SUMMER SCHOOL BUS DRIVER	TRANSPORTATION	HONEYSETT, TERRI	6/22/2015		\$	21.97
CLASSIFIED	EXTRA HOURS - SUMMER SCHOOL BUS DRIVER	TRANSPORTATION	JENSEN, JACQUELINE	7/1/2015		\$	21.47
CLASSIFIED	EXTRA HOURS - SUMMER SCHOOL BUS DRIVER	TRANSPORTATION	KNIGHT, CONNIE	7/8/2015		\$	21.47
CLASSIFIED	EXTRA HOURS - SUMMER SCHOOL BUS DRIVER	TRANSPORTATION	LACY, CHRISTINA	7/6/2015		\$	21.47
CLASSIFIED	EXTRA HOURS - SUMMER SCHOOL BUS DRIVER	TRANSPORTATION	MARLER, CHERI	7/7/2015		\$	21.72
CLASSIFIED	EXTRA HOURS - SUMMER SCHOOL BUS DRIVER	TRANSPORTATION	PACK, LAURIE	7/7/2015		\$	21.67
CLASSIFIED	EXTRA HOURS - SUMMER SCHOOL BUS DRIVER	TRANSPORTATION	SHOCKLEY, FLORENCE	7/13/2015		\$	21.47
CLASSIFIED	EXTRA HOURS - SUMMER SCHOOL BUS DRIVER	TRANSPORTATION	THOMAS, TONI	7/6/2015		\$	21.47
CLASSIFIED	EXTRA HOURS - SUMMER SCHOOL BUS DRIVER	TRANSPORTATION	WHEELER, JANELLE	6/29/2015		\$	21.47
CLASSIFIED	EXTRA HOURS - SUMMER SCHOOL TRANS ASST	TRANSPORTATION	BENDER, SHELLI	7/7/2015		\$	16.40
CLASSIFIED	EXTRA HOURS - SUMMER SCHOOL TRANS ASST	TRANSPORTATION	BURK, ATHENA	7/7/2015		\$	16.60
CLASSIFIED	EXTRA HOURS - SUMMER SCHOOL TRANS ASST	TRANSPORTATION	LEES, TRACIE	7/7/2015		\$	16.40
CLASSIFIED	EXTRA HOURS - SUMMER SCHOOL TRANS ASST	TRANSPORTATION	OAKS, ELIZABETH	7/7/2015		\$	16.40
CLASSIFIED	SUMMER FEEDING - KITCHEN ASSISTANT	CHILD NUTRITION	ANDERSON, MASHEENE	6/29/2015		\$	14.86
CLASSIFIED	SUMMER FEEDING - KITCHEN ASSISTANT	CHILD NUTRITION	BALL, HAYLEE	5/11/2015		\$	14.86
CLASSIFIED	SUMMER FEEDING - KITCHEN ASSISTANT	CHILD NUTRITION	BIGGER, SANDRA	6/22/2015		\$	14.86
CLASSIFIED	SUMMER FEEDING - KITCHEN ASSISTANT	CHILD NUTRITION	CORCORAN, SHEILA	6/30/2015		\$	14.86
CLASSIFIED	SUMMER FEEDING - KITCHEN ASSISTANT	CHILD NUTRITION	CUDDY IV, THOMAS	6/12/2015		\$	14.86
CLASSIFIED	SUMMER FEEDING - KITCHEN ASSISTANT	CHILD NUTRITION	DASS, PATRICIA	6/12/2015		\$	14.86
CLASSIFIED	SUMMER FEEDING - KITCHEN ASSISTANT	CHILD NUTRITION	FLORES, FRANCES	6/29/2015		\$	14.86
CLASSIFIED	SUMMER FEEDING - KITCHEN ASSISTANT	CHILD NUTRITION	GEMMELL, JAMES	5/11/2015		\$	14.86
CLASSIFIED	SUMMER FEEDING - KITCHEN ASSISTANT	CHILD NUTRITION	HELGESON, TERESA	6/22/2015		\$	14.86
CLASSIFIED	SUMMER FEEDING - KITCHEN ASSISTANT	CHILD NUTRITION	HEMBREE, LYNDA	6/29/2015		\$	15.16
CLASSIFIED	SUMMER FEEDING - KITCHEN ASSISTANT	CHILD NUTRITION	KAPULE, BOBBIE	6/12/2015		\$	14.86
CLASSIFIED	SUMMER FEEDING - KITCHEN ASSISTANT	CHILD NUTRITION	KEIMIG, NICOLAS	6/22/2015		\$	14.86
CLASSIFIED	SUMMER FEEDING - KITCHEN ASSISTANT	CHILD NUTRITION	KUMAR, RAJNI	6/29/2015		\$	15.32
CLASSIFIED	SUMMER FEEDING - KITCHEN ASSISTANT	CHILD NUTRITION	LEHTO, JACQHELIN	6/29/2015		\$	14.86
CLASSIFIED	SUMMER FEEDING - KITCHEN ASSISTANT	CHILD NUTRITION	LINDSEY, HEIDI	5/11/2015		\$	15.16
CLASSIFIED	SUMMER FEEDING - KITCHEN ASSISTANT	CHILD NUTRITION	MCNAB, JORDYN	6/29/2015		\$	14.86
CLASSIFIED	SUMMER FEEDING - KITCHEN ASSISTANT	CHILD NUTRITION	MOLINA, CRISHA	5/11/2015		\$	14.86
CLASSIFIED	SUMMER FEEDING - KITCHEN ASSISTANT	CHILD NUTRITION	OGLESBY, SHAWNA	6/22/2015		\$	14.86
CLASSIFIED	SUMMER FEEDING - KITCHEN ASSISTANT	CHILD NUTRITION	PEREZ, DOLORES	6/29/2015		\$	14.86
CLASSIFIED	SUMMER FEEDING - KITCHEN ASSISTANT	CHILD NUTRITION	RAMIREZ, LETICIA	6/12/2015		\$	14.86
CLASSIFIED	SUMMER FEEDING - KITCHEN ASSISTANT	CHILD NUTRITION	RAZOR, NATALIE	6/12/2015		\$	14.86
CLASSIFIED	SUMMER FEEDING - KITCHEN ASSISTANT	CHILD NUTRITION	ROSS, ERIN	6/29/2015		\$	15.16
CLASSIFIED	SUMMER FEEDING - KITCHEN ASSISTANT	CHILD NUTRITION	ROSSIYTSEYA, VALENTINA	6/22/2015		\$	15.32
CLASSIFIED	SUMMER FEEDING - KITCHEN ASSISTANT	CHILD NUTRITION	SAHOTA, PARVINDER	6/12/2015		\$	14.86
CLASSIFIED	SUMMER FEEDING - KITCHEN ASSISTANT	CHILD NUTRITION	SCHUNZEL, TAMMY	6/29/2015		\$	15.16
CLASSIFIED	SUMMER FEEDING - KITCHEN ASSISTANT	CHILD NUTRITION	SHAKEEL, MUHAMMAD	6/22/2015		\$	14.86
CLASSIFIED	SUMMER FEEDING - KITCHEN ASSISTANT	CHILD NUTRITION	STEARNS, ROBIN	6/29/2015		\$	14.86
CLASSIFIED	SUMMER FEEDING - KITCHEN ASSISTANT	CHILD NUTRITION	WARD, MECHELLE	6/22/2015		\$	15.32
CLASSIFIED	SUMMER FEEDING - KITCHEN ASSISTANT	CHILD NUTRITION	ZAVALA, LETICIA	5/22/2015		\$	14.86
CLASSIFIED	SUMMER FEEDING - KITCHEN MANAGER	CHILD NUTRITION	AGUINALDO, YOLANDA	6/22/2015		\$	18.21
CLASSIFIED	SUMMER FEEDING - KITCHEN MANAGER	CHILD NUTRITION	BROWN, LISA	6/22/2015		\$	18.08
CLASSIFIED	SUMMER FEEDING - KITCHEN MANAGER	CHILD NUTRITION	ESTRADA, SUSANNE	6/22/2015		\$	18.08
CLASSIFIED	SUMMER FEEDING - KITCHEN MANAGER	CHILD NUTRITION	KUMAR, RAJNI	6/22/2015		\$	18.08
CLASSIFIED	SUMMER FEEDING - KITCHEN MANAGER	CHILD NUTRITION	NESBITT, DEBRA	6/22/2015		\$	19.16
CLASSIFIED	SUMMER FEEDING - KITCHEN MANAGER	CHILD NUTRITION	WARREN, LORIE	6/22/2015		\$	18.21
CLASSIFIED	SUMMER FEEDING - PROGRAM MONITOR	CHILD NUTRITION	BALL, LORETTA	6/22/2015		\$	19.59
CLASSIFIED	SUMMER FEEDING - PROGRAM MONITOR	CHILD NUTRITION	ESTRADA, SUSANNE	6/23/2015		\$	19.59

	CLASSIFIED	TRAIN THE TRAINER - MY SCHOOL DATA INSERVICE	DEPT OF STUDENT LRNG	RUDOLPH, JEANNE	8/25/2015	7	\$	23.44	
New Hire									
	CLASSIFIED	CISA COORDINATOR	CASCADE MIDDLE SCHOOL	OWENS, JEANNETTE	9/9/2015	5	\$	16.68	QUALIFIED, WILLING APPLICANT
	CLASSIFIED	MECHANIC	TRANSPORTATION	TIMPE, TIM	8/3/2015	8	\$	28.04	QUALIFIED, WILLING APPLICANT
	CLASSIFIED	PARA EDUCATOR SECONDARY LIBRARY	WEST AUBURN HIGH SCHOOL	FLANARY, MINDY	9/9/2015	4	\$	16.47	QUALIFIED, WILLING APPLICANT
	CLASSIFIED	PARA EDUCATOR SECONDARY LIBRARY	AUBURN HIGH SCHOOL	MAATHUIS, LOIS	9/9/2015	6	\$	16.47	QUALIFIED, WILLING APPLICANT
Rehire									
	CLASSIFIED	KITCHEN MANAGER	PIONEER	OLSON, DEBORAH	3/16/2015	8	\$	18.96	REHIRE FROM LEAVE
Resignation									
	CLASSIFIED	O-OM OFFICE MANAGR 205	ARTHUR JACOBSEN	RIMER, CYNTHIA	6/30/2015				RETIREMENT
	CLASSIFIED	PARA EDUCATOR READING AND MATH	RAINIER MIDDLE SCHOOL	HUMMELL, SEAN	6/19/2015	6.5			PERSONAL
	CLASSIFIED	PARA EDUCATOR SPECIAL KIDS	LAKEVIEW ELEMENTARY	ELVIG, JENNIFER	6/18/2015	6.5			EMPLOYMENT ELSEWHERE
	CLASSIFIED	PARA EDUCATOR SPECIAL KIDS	AUBURN HIGH SCHOOL	RAZOR, NATALIE	6/19/2015	6.5			EMPLOYMENT ELSEWHERE
	CLASSIFIED	PARA EDUCATOR SPECIAL KIDS	ILALCO ELEMENTARY	WITHERS, JULIE	6/18/2015	6.5			PERSONAL
Student									
	CLASSIFIED	SUMMER FEEDING PROGRAM - STUDENT HELPER	CHILD NUTRITION	GOMEZ SOLTERO, DIANA	6/22/2015		\$	9.47	QUALIFIED APPLICANT
	CLASSIFIED	SUMMER FEEDING PROGRAM - STUDENT HELPER	CHILD NUTRITION	HALL, ALEXANDER	6/12/2015		\$	9.47	QUALIFIED APPLICANT
	CLASSIFIED	SUMMER FEEDING PROGRAM - STUDENT HELPER	CHILD NUTRITION	KUMAR, NISHA	6/22/2015		\$	9.47	QUALIFIED APPLICANT
	CLASSIFIED	SUMMER FEEDING PROGRAM - STUDENT HELPER	CHILD NUTRITION	KUMAR, PARAS	6/12/2015		\$	9.47	QUALIFIED APPLICANT
	CLASSIFIED	SUMMER FEEDING PROGRAM - STUDENT HELPER	CHILD NUTRITION	KUMAR, PRITI	6/22/2015		\$	9.47	QUALIFIED APPLICANT

BUILDING PROGRAM

1. Wireless and Core Network Infrastructure Improvements Project

Attached is a copy of Change Order No. 1 for the Wireless and Core Network Infrastructure Improvements project which should be considered to permit a change in the construction contract.

Original Contract	\$1,396,280.00
Previously Approved	0.00
Change Order No. 1	-\$ 9,147.93
New Contract Amount	<u>\$1,387,132.07</u>

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

Recommendation: That Change Order No. 1 be accepted for the Wireless and Core Network Infrastructure Improvements project and the contract amount be decreased by \$9,147.93 for a new contract amount of \$1,387,132.07.

2. Auburn Riverside High School Building Improvements Project

Attached is a copy of Change Order No. 1 for the Auburn Riverside High School Building Improvements project which should be considered to permit a change in the construction contract.

Original Contract	\$1,596,754.00
Previously Approved	0.00
Change Order No. 1	-\$ 15,562.55
New Contract Amount	<u>\$1,581,191.45</u>

Jeffrey Grose will be present to recommend acceptance of this change order.

Recommendation: That Change Order No. 1 be accepted for the Auburn Riverside High School Building Improvements project and the contract amount be decreased by \$15,562.55 for a new contract amount of \$1,581,191.45.

3. Auburn Riverside High School Ballfield and Site Improvements Project

Attached is a copy of Change Order No. 1 for the Auburn Riverside High School Ballfield and Site Improvements project which should be considered to permit a change in the construction contract.

Original Contract	\$3,609,000.00
Previously Approved	0.00
Change Order No. 1	+\$ 95,919.09
New Contract Amount	<u>\$3,704,919.09</u>

Jeffrey Grose will be present to recommend acceptance of this change order.

Recommendation: That Change Order No. 1 be accepted for the Auburn Riverside High School Ballfield and Site Improvements project and the contract amount be increased by \$95,919.09 for a new contract amount of \$3,704,919.09.

4. Cascade and Mt. Baker Middle School Improvements Project

Attached is a copy of Change Order No. 1 for the Cascade and Mt. Baker Middle School Improvements project which should be considered to permit a change in the construction contract.

Original Contract	\$2,987,209.00
Previously Approved	0.00
Change Order No. 1	+\$ 14,456.39
New Contract Amount	<u>\$3,001,665.39</u>

Jeffrey Grose will be present to recommend acceptance of this change order.

Recommendation: That Change Order No. 1 be accepted for the Cascade and Mt. Baker Middle School Improvements project and the contract amount be increased by \$14,456.39 for a new contract amount of \$3,001,665.39.

5. Auburn High School Modernization and Reconstruction Project

Attached are copies of Change Order Nos. 77, 78, 79 and 80 for the Auburn High School Modernization & Reconstruction project which should be considered to permit a change in the construction contract.

Original Contract	\$80,570,700.00
Previously Approved	4,255,135.00
Change Order No. 77	103,714.00
Change Order No. 78	133,665.00
Change Order No. 79	111,654.00
Change Order No. 80	+\$113,738.00
New Contract Amount	<u>\$85,288,606.00</u>

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

Recommendation: That Change Order Nos. 77, 78, 79 and 80 be accepted for the Auburn High School Modernization & Reconstruction project and the contract amount be increased by \$462,771.00 for a new contract amount of \$85,288,606.00.

Change Order

PROJECT: Wireless and Core Network Infrastructure Improvements CHANGE ORDER NO.: 1
DATE: June 25, 2015
TO CONTRACTOR: Ednetics
1055 NW Maple Street
Issaquah, WA 98027
CONTRACT DATED: April 1, 2015
ENGINEER'S PROJECT NO.: 15-001

The Contract is changed as follows:

- | | | | |
|----|---|--------|-------------|
| 1. | PR-02R – Revise rack mounted equipment requirements | Deduct | \$ 14.54 |
| 2. | PR-03 – Revise equipment list in Appendix A | Deduct | \$ 9,133.39 |

The original Contract Sum was	\$ 1,396,280.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,396,280.00
The Contract Sum will be decreased by this change order	\$ 9,147.93
The new Contract Sum including this Change Order will be	\$ 1,387,132.07

The Contract Time for the Work will remain unchanged.
The date of Substantial Completion as of the date of this Change Order is August 21, 2015.

Hargis Engineers, Inc.
1201 Third Avenue, Suite 600
Seattle, WA 98101

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

Ednetics
1055 NW Maple Street
Issaquah, WA 98027

By: Paul Rotari

By: _____

By: Rena Cruz

Date: 6/25/2015

Date: _____

Date: 6/25/2015

H A R G I S

1201 third avenue, suite 600, seattle, wa 98101

Change Order

PROJECT: AUBURN RIVERSIDE HIGH SCHOOL
BUILDING IMPROVEMENTS
501 Oravetz Road, Auburn, WA 98092

CHANGE ORDER NO.: 01

DATE: July 20, 2015

TO CONTRACTOR: Pease & Sons, Inc.
10601 Waller Road E.
Tacoma, WA 98446

CONTRACT DATED: February 19, 2015

ARCHITECT'S PROJECT NO.: 121-13024

The Contract is changed as follows:

PR-001: Delete three double-stack convection ovens	Deduct	\$ 18,333.00
PR-002: Salvage and reinstall air filtration unit in Const. Mfg. 504	Add	\$ 2,031.10
PR-004: Add accent paint color in Viscom 348 and repaint wall in Mail 321	Add	\$ 282.06
PR-007: Patch concrete floor where wall was removed in Const. Mfg. 504	Add	\$ 457.29

The original Contract Sum was	\$	1,596,754.00
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	1,596,754.00
The Contract Sum will be increased / decreased / remain unchanged by this change order	\$	15,562.55
The new Contract Sum including this Change Order will be	\$	1,581,191.45

The Contract Time will be increased / decreased / remain unchanged by 0 days
The date of Substantial Completion as of the date of this Change Order therefore is: August 21, 2015

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

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

Pease & Sons, Inc.
10601 Waller Road E.
Tacoma, WA 98446

By: 

By: _____

By: 

Date: 7-20-15

Date: _____

Date: 7/20/15

Change Order

PROJECT: AUBURN RIVERSIDE HIGH SCHOOL
BALLFIELD AND SITE IMPROVEMENTS
501 Oravetz Road, Auburn, WA 98092

CHANGE ORDER NO.: 01

DATE: July 20, 2015

TO CONTRACTOR: Terra Dynamics, Inc.
P.O. Box 2479
Auburn, WA 98071

CONTRACT DATED: March 26, 2015

ARCHITECT'S PROJECT NO.: 121-13024

The Contract is changed as follows:

PR-001:	Revise sewer lid, curb wall, and berm	Add	\$ 301.99
PR-003:	Add scoreboards at baseball and softball fields	Add	\$ 44,200.44
PR-004:	Replace deteriorated asphalt paving at bus loop	Add	\$ 3,559.96
PR-005:	Replace deteriorated asphalt paving at storage container	Add	\$ 3,774.36
PR-006:	Revise ballfield turf	Add	\$ 42,700.71
PR-007:	Add four isolation valves to irrigation system loop	Add	\$ 1,381.63

The original Contract Sum was	\$	3,609,000.00
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	3,609,000.00
The Contract Sum will be increased / decreased / remain unchanged by this change order	\$	95,919.09
The new Contract Sum including this Change Order will be	\$	3,704,919.09

The Contract Time will be increased / decreased / remain unchanged by	0	days
The date of Substantial Completion as of the date of this Change Order therefore is:	October 2, 2015	

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

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

Terra Dynamics, Inc.
P.O. Box 2479
Auburn, WA 98071

By: 

By: _____

By: 

Date: 7-20-15

Date: _____

Date: 7-20-15

Change Order

PROJECT: CASCADE AND MT. BAKER MIDDLE SCHOOL
IMPROVEMENTS

1015 - 24th Street NE, Auburn, WA 98002
620 - 37th Street SE, Auburn, WA 98002

CHANGE ORDER NO.: 01

DATE: July 20, 2015

TO CONTRACTOR: Lincoln Construction, Inc.
P.O. Box 730
Spanaway, WA 98387

CONTRACT DATED: April 27, 2015

ARCHITECT'S PROJECT NO.: 121-14019

The Contract is changed as follows:

- | | | | |
|----|--|-----|-------------|
| 1. | PR-002: Revise two emergency eyewashes from surface-mount to recessed | Add | \$ 1,333.00 |
| 2. | PR-003: Add galvanizing of steel structure for sawdust exhaust enclosure | Add | \$ 2,807.39 |
| 3. | PR-005: Fire-proof insulation at top of kitchen hood | Add | \$ 1,656.00 |
| 4. | PR-012: Add benches for baseball field | Add | \$ 1,460.00 |
| 5. | CCA-001: Add abatement of asbestos-containing mastic from library floor | Add | \$ 7,200.00 |

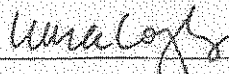
The original Contract Sum was	\$	2,987,209.00
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	2,987,209.00
The Contract Sum will be increased / decreased / remain unchanged by this change order	\$	14,456.39
The new Contract Sum including this Change Order will be	\$	3,001,665.39

The Contract Time will be increased / decreased / remain unchanged by	0	days
The date of Substantial Completion as of the date of this Change Order therefore is:	August 21, 2015	

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

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

Lincoln Construction, Inc.
P.O. Box 730
Spanaway, WA 98387

By: 
Date: 7-20-15

By: _____
Date: _____

By: 
Date: 7/21/2015

Change Order

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

CHANGE ORDER NO.: 77

DATE: July 21, 2015

TO CONTRACTOR: Lydig Construction Company
3180 139th Ave SE, Suite 110
Bellevue, WA 98005

CONTRACT DATED: February 18, 2013

ARCHITECT'S PROJECT NO.: 121-10016

The Contract is changed as follows:

1. PR-078	Delete brick ledger angles at Areas A and B.	(\$6,457.00)
2. PR-092	Delete roller shades and modify Door 199-A.	\$56.00
3. PR-146	Modify dish table in Kitchen Scullery.	\$7,441.00
4. CCA-335	Provide wall reinforcement at ductwork openings in Area F.	\$3,972.00
5. CCA-381	Provide wall at Storage Room 724.	\$3,066.00
6. CCA-396	Modify walls and lockers in Rooms 619 and 620.	\$1,767.00
7. CCA-430	Provide air barrier and wall infill at top of walls in Areas F and G.	\$16,640.00
8. CCA-432	Modify roof edge at Auto Shop carport.	\$3,072.00
9. CCA-441	Enclose exposed ductwork at Room 509.	\$5,402.00
10. CCA-442	Modify ductwork at HRU-711 and HRU-712.	\$4,160.00
11. CCA-446	Add and modify wall in Areas E and F.	\$12,805.00
12. CCA-457	Modify Floral Cooler 700A.	\$16,395.00
13. CCA-460	Provide overtime work in Areas F and G.	\$15,847.00
14. CCA-463	Modify roof flashing at Phase 2 pilaster caps.	<u>\$19,548.00</u>
	Total This Change Order	\$103,714.00

The original Contract Sum was	\$	80,570,700.00
Net change by previously authorized Change Orders	\$	4,255,135.00
The Contract Sum prior to this Change Order was	\$	84,825,835.00
The Contract Sum will be increased by this change order	\$	103,714.00
The new Contract Sum including this Change Order will be	\$	84,929,549.00

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

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

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

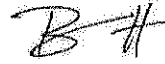
Auburn School District #408
915 Fourth Street NE
Auburn, WA 98002

Lydig Construction Company
3180 139th Ave SE, Suite 110
Bellevue, WA 98005



By: Brent Compton
Date: July 21, 2015

By: Cindi Blansfield
Date: _____


By: Brandon Watts
Date: 7/21/2015

Change Order

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

CHANGE ORDER NO.: 78

DATE: July 21, 2015

TO CONTRACTOR: Lydig Construction Company
3180 139th Ave SE, Suite 110
Bellevue, WA 98005

CONTRACT DATED: February 18, 2013

ARCHITECT'S PROJECT NO.: 121-10016

The Contract is changed as follows:

1. PR-143	Modify fence gates at east walkway and west courtyard.	\$6,203.00
2. PR-151R	Provide fluted concrete wall surface at tennis court practice walls.	\$26,337.00
3. CCA-031R2	Modify the location of underground telecommunication lines.	\$88,274.00
4. CCA-268	Remove existing underground oil storage tank south of Auto Shop.	\$5,480.00
5. CCA-424	Replace portion of existing asphalt at E. Main Street.	<u>\$7,371.00</u>
Total This Change Order		\$133,665.00

The original Contract Sum was	\$	80,570,700.00
Net change by previously authorized Change Orders	\$	4,358,849.00
The Contract Sum prior to this Change Order was	\$	84,929,549.00
The Contract Sum will be increased by this change order	\$	133,665.00
The new Contract Sum including this Change Order will be	\$	85,063,214.00

The Contract Time will be unchanged by 0 days

The date of Substantial Completion as of the date of this Change Order therefore is: July 1, 2016

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

NAC Architecture
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Seattle, WA 98121

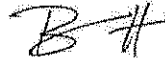
Auburn School District #408
915 Fourth Street NE
Auburn, WA 98002

Lydig Construction Company
3180 139th Ave SE, Suite 110
Bellevue, WA 98005



By: Brent Compton
Date: July 21, 2015

By: Cindi Blansfield
Date: _____


By: Brandon Watts
Date: 7/21/2015

Change Order

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

CHANGE ORDER NO.: 79

DATE: July 21, 2015

TO CONTRACTOR: Lydig Construction Company
3180 139th Ave SE, Suite 110
Bellevue, WA 98005

CONTRACT DATED: February 18, 2013

ARCHITECT'S PROJECT NO.: 121-10016

The Contract is changed as follows:

1. CCA-355	Modify ceiling at ballfield entry canopy.	\$5,842.00
2. CCA-389	Add storage rooms at baseball and softball fields.	<u>\$105,812.00</u>
	Total This Change Order	\$111,654.00

The original Contract Sum was	\$	80,570,700.00
Net change by previously authorized Change Orders	\$	4,492,514.00
The Contract Sum prior to this Change Order was	\$	85,063,214.00
The Contract Sum will be increased by this change order	\$	111,654.00
The new Contract Sum including this Change Order will be	\$	85,174,868.00

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

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

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

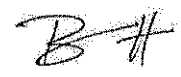
Auburn School District #408
915 Fourth Street NE
Auburn, WA 98002

Lydig Construction Company
3180 139th Ave SE, Suite 110
Bellevue, WA 98005



By: Brent Compton
Date: July 21, 2015

By: Cindi Blansfield
Date:


By: Brandon Watts
Date: 7/21/2015

Change Order

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

CHANGE ORDER NO.: **80**

DATE: July 21, 2015

TO CONTRACTOR: Lydig Construction Company
3180 139th Ave SE, Suite 110
Bellevue, WA 98005

CONTRACT DATED: February 18, 2013

ARCHITECT'S PROJECT NO.: 121-10016

The Contract is changed as follows:

1. CCA-296	Modify PAC Corridor 052 and Green Room 618.	\$1,419.00
2. CCA-382	Provide fire sprinkler standpipes and sprinkler heads in PAC.	\$13,665.00
3. CCA-386	Modify electrical power at PAC Orchestra Pit wheel chair lift.	\$2,705.00
4. CCA-390	Provide pipe enclosure at PAC Vestibule 065.	\$1,965.00
5. CCA-408	Add exterior wall and roof extension at west side of PAC.	\$3,580.00
6. CCA-425	Provide new overhead choral shells at PAC Stage.	\$43,495.00
7. CCA-431	Relocate fire sprinkler lines at PAC Stair 063.	\$5,407.00
8. CCA-445	Delete fire sprinkler lines at PAC covered walkway.	(\$670.00)
9. CCA-452	Provide work lift for painting of ceiling in PAC Theater.	\$7,474.00
10. CCA-462	Replace portions of PAC Stage flooring.	<u>\$34,698.00</u>
	Total This Change Order	\$113,738.00

The original Contract Sum was	\$	80,570,700.00
Net change by previously authorized Change Orders	\$	4,604,168.00
The Contract Sum prior to this Change Order was	\$	85,174,868.00
The Contract Sum will be increased by this change order	\$	113,738.00
The new Contract Sum including this Change Order will be	\$	85,288,606.00

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

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

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

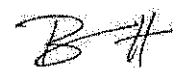
Auburn School District #408
915 Fourth Street NE
Auburn, WA 98002

Lydig Construction Company
3180 139th Ave SE, Suite 110
Bellevue, WA 98005



By: Brent Compton
Date: July 21, 2015

By: Cindi Blansfield
Date: _____


By: Brandon Watts
Date: 7/21/2015

6. Auburn High School--Work in Progress Report

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

FINANCE

1. Vouchers

Vouchers will be presented.

Recommendation: That these vouchers be signed.

2. Financial Statements

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

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

As of July 27, 2015, the board, by a _____ vote, approves payments, totaling \$1,171,732.36. The payments are further identified in this document.

Total by Payment Type for Cash Account, US Bank of Washington:
Warrant Numbers 426708 through 426881, totaling \$1,171,732.36

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

Check Nbr	Vendor Name	Check Date	Check Amount
426708	3 WIRE GROUP INC	07/27/2015	297.43
426709	410 QUARRY LLC	07/27/2015	129.45
426710	A A ASPHALTING INCORPORATED	07/27/2015	396.00
426711	A A ASPHALTING INCORPORATED	07/27/2015	8,276.40
426712	ADI	07/27/2015	744.77
426713	AGRISHOP INC	07/27/2015	268.53
426714	ALPINE PRODUCTS INC	07/27/2015	378.27
426715	AMERICAN ACADEMY ~ GRADUATION	07/27/2015	25,692.00
426716	AUBURN RIVERSIDE HS CULINARY A	07/27/2015	74.25
426717	AUBURN SENIOR H S	07/27/2015	70.00
426718	AUBURN YOUTH RESOURCES INC	07/27/2015	1,850.00
426719	AUBURN YOUTH RESOURCES INC	07/27/2015	4,075.00
426720	AUTOMATIONDIRECT.COM INC	07/27/2015	418.00
426721	B & H PHOTO VIDEO INC	07/27/2015	2,387.34
426722	BARGREEN ELLINGSON INC	07/27/2015	2,850.19
426723	BELLEVUE SCHOOL DISTRICT	07/27/2015	294.87
426724	BIRTH TO THREE DEVELOPMENTAL C	07/27/2015	25,600.00

Check Nbr	Vendor Name	Check Date	Check Amount
426725	BLUMENTHAL UNIFORMS & EQUIPMEN	07/27/2015	76.64
426726	BROWN UNIVERSITY CHOICES ED PR	07/27/2015	580.00
426727	BUDGET OFFICE PRODUCTS LLC	07/27/2015	4,958.59
426728	CDW GOVERNMENT INC	07/27/2015	88.98
426729	CHILDRENS INSTITUTE FOR LEARNI	07/27/2015	7,669.38
426730	CHS INC	07/27/2015	4.70
426731	CITY OF AUBURN	07/27/2015	979.20
426732	CITY OF AUBURN	07/27/2015	979.20
426733	Vendor Continued Check	07/27/2015	0.00
426734	COASTWIDE LABORATORIES	07/27/2015	17,036.39
426735	COLE INDUSTRIAL INC	07/27/2015	539.84
426736	COLLEGE BOARD	07/27/2015	879.29
426737	CONSOLIDATED ELECTRICAL DIST I	07/27/2015	222.09
426738	COVINGTON WATER DIST	07/27/2015	137.27
426739	CUMMINS INC	07/27/2015	570.29
426740	DAIRY FRESH FARMS INC	07/27/2015	19,975.21
426741	DAVIES, DEANE RICHARD	07/27/2015	50.00
426742	DB SECURE SHRED	07/27/2015	134.34
426743	DEPT OF ENTERPRISE SERVICES	07/27/2015	150.00
426744	DEPT OF ENTERPRISE SERVICES	07/27/2015	350.00
426745	DRUG FREE BUSINESS	07/27/2015	199.00
426746	DVERSIFIED SPORTS INC	07/27/2015	5,086.28
426747	Vendor Continued Check	07/27/2015	0.00
426748	DYNAMIC LANGUAGE CENTER INC	07/27/2015	858.73
426749	EASTBAY INC	07/27/2015	7,409.88

Check Nbr	Vendor Name	Check Date	Check Amount
426750	EKON O PAC INC	07/27/2015	1,327.00
426751	ELECTROCOM	07/27/2015	1,048.47
426752	EVERGREEN ENVIRONMENTAL SERVIC	07/27/2015	369.46
426753	FEDERAL EXPRESS CORPORATION	07/27/2015	25.78
426754	FLIPPEN GROUP LLC	07/27/2015	1,200.00
426755	FRAME USA INC	07/27/2015	8,028.00
426756	GOS PRINTING CORP	07/27/2015	316.63
426757	Vendor Continued Check	07/27/2015	0.00
426758	GRAINGER DEPT 810392688	07/27/2015	1,947.77
426759	GUARDIAN SECURITY SYSTEMS INC	07/27/2015	1,592.00
426760	HAMMOND ASHLEY VIOLINS	07/27/2015	10,362.05
426761	HARTNESS, ADRIANE L	07/27/2015	7,200.00
426762	HD FOWLER COMPANY INC	07/27/2015	256.59
426763	HEALTH CARE AUTHORITY DIVISION	07/27/2015	12,000.16
426764	HEALTH VENTURE	07/27/2015	1,968.75
426765	HERTZ EQUIPMENT RENTAL CORPORA	07/27/2015	980.04
426766	HOLM, CYNTHIA	07/27/2015	1,234.38
426767	INTEGRATED SYSTEMS LLC	07/27/2015	6,852.07
426768	INTEGRATED SYSTEMS LLC	07/27/2015	327.85
426769	INTEGRATED SYSTEMS LLC	07/27/2015	1,773.90
426770	JENSEN, LISA	07/27/2015	8.75
426771	JOHNSON, NITA	07/27/2015	7.00
426772	JOHNSTONE SUPPLY	07/27/2015	303.80
426773	JOSTENS INC	07/27/2015	1,457.37
426774	JW PEPPER & SON INC	07/27/2015	346.71

Check Nbr	Vendor Name	Check Date	Check Amount
426775	KING COUNTY FINANCE SOLID WAST	07/27/2015	171.00
426776	LANGUAGE CONNECTION LLC	07/27/2015	230.00
426777	MACGILL & CO	07/27/2015	68.05
426778	MACKIN EDUCATIONAL RESOURCES	07/27/2015	1,024.57
426779	MAMAC SYSTEMS INC	07/27/2015	161.46
426780	MARSHALL MEDIA COUNSULTING	07/27/2015	500.00
426781	MATHNASIUM OF KENT LLC	07/27/2015	770.00
426782	MAXIM STAFFING SOLUTIONS	07/27/2015	969.00
426783	MECHANICAL SALES INC	07/27/2015	506.45
426784	MICONTROLS INC	07/27/2015	2,153.29
426785	MICRO COMPUTER SYSTEMS INC	07/27/2015	3,400.40
426786	MIDCO MATERIAL HANDLING INC	07/27/2015	491.04
426787	MILES ABA SERVICES	07/27/2015	543.75
426788	Vendor Continued Check	07/27/2015	0.00
426789	MILLER PAINT CO	07/27/2015	3,050.20
426790	MSC INDUSTRIAL SUPPLY CO	07/27/2015	553.26
426791	MUSIC & ARTS CENTER	07/27/2015	8,252.31
426792	NEIGHBORHOOD HOUSE INC	07/27/2015	343.53
426793	NELSON TRUCK EQUIPMENT CO INC	07/27/2015	3,225.87
426794	NW BATTERIES	07/27/2015	410.08
426795	NW TEXTBOOK DEPOSITORY	07/27/2015	4,388.78
426796	ORCA PACIFIC INC	07/27/2015	189.98
426797	OUSSELIN, CATHERINE ANNE	07/27/2015	1,000.00
426798	OUSSELIN, CATHERINE ANNE	07/27/2015	300.00
426799	OVERLAKE HOSPITAL MEDICAL CENT	07/27/2015	1,078.00

Check Nbr	Vendor Name	Check Date	Check Amount
426800	PACIFIC POWER GROUP LLC	07/27/2015	353.47
426801	PALOS SPORTS	07/27/2015	336.53
426802	PATRIOT PROPANE LLC	07/27/2015	52.18
426803	PEARSON EDUCATION INC	07/27/2015	3,000.00
426804	PITNEY BOWES POSTAGE BY PHONE	07/27/2015	5,500.00
426805	PITNEY BOWES PRESORT SERVICES	07/27/2015	2,583.44
426806	PPG ARCHITECTURAL FINISHES INC	07/27/2015	139.94
426807	PRAXAIR DISTRIBUTION INC	07/27/2015	141.67
426808	PUGET SOUND ENERGY ELECTRIC	07/27/2015	94,941.85
426809	Vendor Continued Check	07/27/2015	0.00
426810	Vendor Continued Check	07/27/2015	0.00
426811	PUGET SOUND ENERGY NAT GAS	07/27/2015	9,672.07
426812	RENTON CONCRETE RECYCLERS LLC	07/27/2015	175.00
426813	RENTON SCHOOL DISTRICT #403	07/27/2015	4,631.31
426814	Vendor Continued Check	07/27/2015	0.00
426815	REXEL INC	07/27/2015	3,482.37
426816	ROCK CHIP GUYS LLC	07/27/2015	344.93
426817	SCHOOL SPECIALTY INC	07/27/2015	639.09
426818	SEATTLE PUBLIC SCHOOLS	07/27/2015	1,609.50
426819	SERVICE ALTERNATIVES INC	07/27/2015	2,714.07
426820	SIX ROBBLEES INC	07/27/2015	672.26
426821	SOUND PUBLISHING INC	07/27/2015	82.88
426822	SOUND PUBLISHING INC	07/27/2015	157.18
426823	SPORT SUPPLY GROUP INC	07/27/2015	197.05
426824	SPRAGUE ISRAEL GILES INC	07/27/2015	4,189.50

Check Nbr	Vendor Name	Check Date	Check Amount
426825	STAFF TESTING INC	07/27/2015	7,500.00
426826	STEM FUSE LLC	07/27/2015	1,499.00
426827	SUPER DUPER PUBLICATIONS	07/27/2015	2,481.60
426828	SUPERIOR HVAC AND ELECTRICAL	07/27/2015	189.15
426829	SUPPLEMENTAL HEALTH CARE	07/27/2015	17,211.00
426830	SWEETWATER SOUND, INC	07/27/2015	4,626.90
426831	TACOMA SCREW PRODUCTS INC	07/27/2015	161.96
426832	TED BROWN MUSIC COMPANY	07/27/2015	24.09
426833	THYSSENKRUPP ELEVATOR CORP	07/27/2015	621.45
426834	THYSSENKRUPP ELEVATOR CORP	07/27/2015	12,988.26
426835	THYSSENKRUPP ELEVATOR CORP	07/27/2015	1,080.85
426836	THYSSENKRUPP ELEVATOR CORP	07/27/2015	175.27
426837	THYSSENKRUPP ELEVATOR CORP	07/27/2015	3,663.04
426838	TRANE U S INC	07/27/2015	654.49
426839	TURF INDUSTRY	07/27/2015	9,090.00
426840	UNIFIRST CORPORATION	07/27/2015	338.62
426841	UNITED WAY OF KING COUNTY	07/27/2015	80,000.00
426842	UNIVERSAL LANGUAGE SERVICE INC	07/27/2015	161.85
426843	USA MOBILITY WIRELESS INC	07/27/2015	350.33
426844	VALLEY CITIES COUNSELING	07/27/2015	500.00
426845	VIRCO INC	07/27/2015	358.56
426846	WALMART SAMS CLUB	07/27/2015	612.66
426847	WASH ASSN OF SCHOOL BUSINESS O	07/27/2015	400.00
426848	WASH ASSN FOR LANGUAGE TEACHIN	07/27/2015	2,080.00
426849	WASH TRACTOR INC	07/27/2015	641.16

Check Nbr	Vendor Name	Check Date	Check Amount
426850	WASH STATE CENTER FOR CHILDHOO	07/27/2015	750.00
426851	WASH STATE SCHOOL FOR THE BLI	07/27/2015	27.38
426852	WEST COAST AWARDS & ATHLETICS	07/27/2015	88.15
426853	WHITE RIVER VALLEY MUSEUM	07/27/2015	642.00
426854	WORLD LANGUAGE SERVICES LLC	07/27/2015	834.95
426855	WSIPC NW ESD FISCAL AGENT	07/27/2015	25,306.83
426856	DELL MARKETING LP % DELL USA L	07/27/2015	23,721.79
426857	DEPT OF REVENUE LEASEHOLD TAX	07/27/2015	2,259.40
426858	DUTTON ELECTRIC COMPANY INC	07/27/2015	39,250.20
426859	EMERSON, LEO S	07/27/2015	9,000.00
426860	J C ENTERTAINMENT LIGHTING SER	07/27/2015	77,339.98
426861	KING COUNTY DIRECTORS ASSN	07/27/2015	414,457.65
426862	LAKEHAVEN UTILITY DISTRICT	07/27/2015	307.45
426863	MCKINNEY TRAILERS & CONTAINERS	07/27/2015	1,113.40
426864	Vendor Continued Check	07/27/2015	0.00
426865	MICRO COMPUTER SYSTEMS INC	07/27/2015	38,518.55
426866	OETC	07/27/2015	2,920.05
426867	SOUND PUBLISHING INC	07/27/2015	179.13
426868	WELSH COMMISSIONING GROUPS INC	07/27/2015	7,840.70
426869	AUBURN SCHOOL DIST 408 **	07/27/2015	564.00
426870	BIDON, TARA	07/27/2015	5.00
426871	COSTCO	07/27/2015	385.27
426872	EDMONDS SCHOOL DISTRICT NO 15	07/27/2015	400.00
426873	JOSTENS	07/27/2015	1,264.73
426874	JOSTENS INC	07/27/2015	27.63

Check Nbr	Vendor Name	Check Date	Check Amount
426875	NW CASCADE INC	07/27/2015	245.00
426876	OUTHOUSE SCREENPRINTING	07/27/2015	213.52
426877	SANDLAND PROMOTIONS	07/27/2015	262.80
426878	STERLING ATHLETICS	07/27/2015	743.92
426879	WASH HIGH SCHOOL BOYS LACROSSE	07/27/2015	158.00
426880	WASH MUSIC EDUCATION ASSN	07/27/2015	325.00
426881	WOLVERTON-TAPANG, GENE A. AND	07/27/2015	2,100.00
174	Computer	Check(s) For a Total of	1,171,732.36

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
174	Computer	Checks For a Total of	1,171,732.36
Total For 174	Manual, Wire Tran, ACH & Computer	Checks	1,171,732.36
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		1,171,732.36

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	15,936.84	15.75	532,176.60	548,129.19
20	Capital Projects	-7.64	0.00	616,915.94	616,908.30
40	ASB Fund	0.00	5.00	4,589.87	4,594.87
70	Private Purpose	0.00	0.00	2,100.00	2,100.00

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 27, 2015, the board, by a _____ vote, approves payments, totaling \$125,605.63. The payments are further identified in this document.

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

Wire Transfer Payments 201400807 through 201400822, totaling \$125,605.63

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

Check Nbr	Vendor Name	Check Date	Check Amount
201400807	LES SCHWAB TIRE CENTER	07/27/2015	4,616.56
201400808	STAPLES ADVANTAGE	07/27/2015	6,632.59
201400808	STAPLES ADVANTAGE	07/27/2015	78.04
201400809	GOSNEY MOTOR PARTS INC	07/27/2015	581.24
201400810	KING COUNTY DIRECTORS ASSN	07/27/2015	19,296.94
201400812	LAKE SAWYER LAKEHOUSE	07/27/2015	1,915.70
201400813	SEATTLE AQUARIUM OMNIDOME PIER	07/27/2015	9,467.92
201400814	AT & T	07/27/2015	162.86
201400815	CENTURY LINK	07/27/2015	10,653.51
201400816	BELLAIR CHARTERS	07/27/2015	666.90
201400817	CITY OF AUBURN UTILITIES	07/27/2015	64,855.12
201400818	REPUBLIC SERVICES #176	07/27/2015	3,098.40
201400819	VERIZON WIRELESS	07/27/2015	0.91
201400820	FERGUSON ENTERPRISES INC #3007	07/27/2015	1,613.60
201400821	OFFICE DEPOT INC ACCT#8011 073	07/27/2015	80.69
201400822	CEDAR GROVE ORGANICS RECYCLING	07/27/2015	1,884.65

Check Nbr	Vendor Name	Check Date	Check Amount
16	Wire Transfer Check(s) For a Total of		125,605.63

0	Manual	Checks For a Total of	0.00
16	Wire Transfer	Checks For a Total of	125,605.63
0	ACH	Checks For a Total of	0.00
0	Computer	Checks For a Total of	0.00
Total For 16	Manual, Wire Tran, ACH & Computer Checks		125,605.63
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		125,605.63

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	17,250.64	0.00	96,971.37	114,222.01
40	ASB Fund	0.00	0.00	11,383.62	11,383.62

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 27, 2015, the board, by a _____ vote, approves payments, totaling \$99,988.76. The payments are further identified in this document.

Total by Payment Type for Cash Account, AP Direct Dep Settlement Accou:
ACH Numbers 141502558 through 141502612, totaling \$99,988.76

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

Check Nbr	Vendor Name	Check Date	Check Amount
141502558	ACADEMIC LINK OUTREACH	07/27/2015	36.00
141502559	AGNEW, CORRIE LEE LABERGE	07/27/2015	495.00
141502560	ANDRADE-ARRIETA, APRIL SUNSHIN	07/27/2015	650.00
141502561	ARRIGONI, TODD J	07/27/2015	325.00
141502562	BAYLISS, BONNIE FANNIN	07/27/2015	381.73
141502563	BOWLER, DONNA LOU VON	07/27/2015	43.39
141502564	BOYD JR, LAWRENCE	07/27/2015	17.83
141502565	BUCCI, TIFFANY JEAN	07/27/2015	70.05
141502566	BURT, TIFFANY ANN	07/27/2015	52.73
141502567	CARRIZOSA, CARLA	07/27/2015	250.00
141502568	CARRIER, KYLE ANDREW	07/27/2015	27.35
141502569	CASTRO-ACOSTA, ILEANA	07/27/2015	41.47
141502570	CLARK, MONICA ALICIA	07/27/2015	34.85
141502571	DANIELS, DENISE CLARISE	07/27/2015	983.34
141502572	DEAVER, MARCUS R	07/27/2015	225.00
141502573	DIEBAG, JAMES J	07/27/2015	380.75
141502574	DIEBAG, MELINDA	07/27/2015	380.75

Check Nbr	Vendor Name	Check Date	Check Amount
141502575	EDNETICS INC	07/27/2015	4,285.25
141502576	EYMANN, DEBORAH GRACE	07/27/2015	16.20
141502577	GEMMELL, JAMES L	07/27/2015	43.13
141502578	HEIER, ADRIENNE R	07/27/2015	500.00
141502579	HOGG, ELAINE M	07/27/2015	13.03
141502580	HOKSBERGEN, MARILYN J	07/27/2015	5.07
141502581	JOHNSON, SUSAN MARIE	07/27/2015	50.00
141502582	JONES, RANDAL STEVEN	07/27/2015	320.85
141502583	KIILSGAARD, LESLIE LOUISE	07/27/2015	141.03
141502584	LEIGHTON, DEBBIE LYN	07/27/2015	72.82
141502585	MASON, JERI LYNN	07/27/2015	8.76
141502586	MOENTER, BENJAMIN T	07/27/2015	141.80
141502587	MORRIS, BRUCE JAMES	07/27/2015	500.00
141502588	OLSON, JILL MARIE	07/27/2015	189.51
141502589	PAULSTON, JENNIFER ANN	07/27/2015	35.04
141502590	POLLEY, KIMBERLEE IRWIN	07/27/2015	57.53
141502591	RASMUSSEN, DAWN L	07/27/2015	10,127.33
141502592	REIN, JENNIFER LEE	07/27/2015	209.73
141502593	SAXON, JAN K	07/27/2015	95.05
141502594	SCHMID, JANIE RAE	07/27/2015	11.87
141502595	SCOTT, TIMOTHY MELVIN	07/27/2015	351.67
141502596	SERGIS, MELISSA	07/27/2015	500.00
141502597	SULLIVAN, LINDA CHANTAL	07/27/2015	96.02
141502598	SYLVAN LEARNING CENTER	07/27/2015	501.53
141502599	TECHNOLOGY EXPRESS	07/27/2015	2,754.71

Check Nbr	Vendor Name	Check Date	Check Amount
141502600	TYLER TECHNOLOGIES INC	07/27/2015	21,436.97
141502601	US BANK CORP PROCUREMENT CARD	07/27/2015	12,340.03
141502602	US BANK CORP TRAVEL PAYMENT	07/27/2015	25,440.79
141502603	US BANK CTE PCARDS	07/27/2015	345.85
141502604	WARNER, SHELLEY S	07/27/2015	144.99
141502605	WAY, PHILLIP R	07/27/2015	500.00
141502606	WOLDENBERG, WENDY S	07/27/2015	261.91
141502607	EDNETICS INC	07/27/2015	1,576.35
141502608	TECHNOLOGY EXPRESS	07/27/2015	5,345.52
141502609	US BANK CORP PROCUREMENT CARD	07/27/2015	773.25
141502610	THOMAS, JANA DARLENE	07/27/2015	362.76
141502611	US BANK CORP PROCUREMENT CARD	07/27/2015	2,719.73
141502612	US BANK CORP TRAVEL PAYMENT	07/27/2015	3,317.44
55	ACH	Check(s) For a Total of	99,988.76

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
55	ACH	Checks For a Total of	99,988.76
0	Computer	Checks For a Total of	0.00
Total For 55	Manual, Wire Tran, ACH & Computer Checks		99,988.76
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		99,988.76

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	41.00	0.00	85,852.71	85,893.71
20	Capital Projects	0.00	0.00	7,695.12	7,695.12
40	ASB Fund	-148.49	0.00	6,548.42	6,399.93

AUBURN SCHOOL DISTRICT NO. 408

FINANCIAL STATEMENTS
FOR
JUNE 2015

AUBURN SCHOOL DISTRICT NO. 408
MONTHLY FINANCIAL REPORTS
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 - E. ASB Fund
 - 1. High Schools
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AUBURN SCHOOL DISTRICT NO. 408
BALANCE SHEETS - GOVERNMENTAL FUNDS
June 30, 2015

	GENERAL	TRANSPORT VEHICLE	CAPITAL PROJECTS	DEBT SERVICE	ASB
ASSETS					
Cash and cash equivalents	13,580,719	1,367,635	57,334,919	6,073,566	1,575,774
Restricted Cash	27,509	3,392	118,980	36,859	5,378
Property taxes receivable	16,625,280	-41	3,686,046	6,178,222	
Accounts receivable	236,125				0
Interest receivable	0	0	0	0	0
Due from other funds	2,725	0	0	0	589
Due from other governments	0		88,935		
Inventory of supplies	346,755				
Prepays	0				0
Total Assets	30,819,112	1,370,986	61,228,879	12,288,647	1,581,741
LIABILITIES and EQUITY					
Liabilities:					
Accounts payable	1,711,274		0		10,414
Estimated Unemployment Payable	26,506				
Due to other governments	12,691	1,553	54,476	16,978	2,477
Due to other funds	589		0		2,725
Deferred revenue	16,625,280	-41	3,694,198	6,178,222	0
Total Liabilities	18,376,339	1,511	3,748,675	6,195,200	15,616
Equity:					
Non Spendable Fund Bal--Inven	444,925				671
Restricted for Food Services	2,096,940				
Restricted from Bond Proceeds			25,244,614		
Restricted from Levy Proceeds			6,728,266		
Restricted from Impact Fees			362,939		
Restricted for Fund Purpose		1,415,645			1,565,454
Restricted to Debt Service				1,655,164	
Assigned to Contingencies	300,000				
Assigned to Other Purposes	1,800,000				
Assigned To Fund Purposes		-46,171	25,144,386	4,438,283	
Unassigned Fund Balance	7,800,908				
Total Equity	12,442,773	1,369,474	57,480,205	6,093,447	1,566,125
Total Liabilities and Equity	30,819,112	1,370,986	61,228,879	12,288,647	1,581,741

AUBURN SCHOOL DISTRICT NO. 408
BALANCE SHEETS - TRUST FUNDS AND ACCOUNT GROUPS
June 30, 2015

	TRUST FUNDS		ACCOUNT GROUPS	
	PRIV PURP TRUST	NBN EMPLOY BENEFITS	GENERAL FIXED ASSETS	GENERAL LONG-TERM DEBT
ASSETS				
Cash and cash equivalents	515,372	140,685		
Restricted Cash	2,589	758		
Due From Other Funds	0	0		
Accounts receivable				
Interest receivable	0	0		
Fixed assets			276,544,570	
Other debits:				
Amount available in Debt Service Fund				6,093,447
Amount to be provided for retirement of general long-term obligations				118,790,781
Total Assets	517,961	141,443	276,544,570	124,884,228
LIABILITIES and EQUITY				
Liabilities:				
Accounts Payable	303	0		
Compensated absences payable				2,764,228
Due to other governments	1,187	347		
Due To Other Funds		0		
General obligation bonds payable				122,120,000
Total Liabilities	1,490	347	0	124,884,228
Equity:				
Investment in general fixed assets			276,544,570	
Fund balances:				
Assigned To Fund Purposes	516,471	141,095		
Total Equity	516,471	141,095	276,544,570	0
Total Liabilities and Equity	517,961	141,443	276,544,570	124,884,228

<p align="center">Auburn School District No. 408 General Fund Budget Status Summary</p>	
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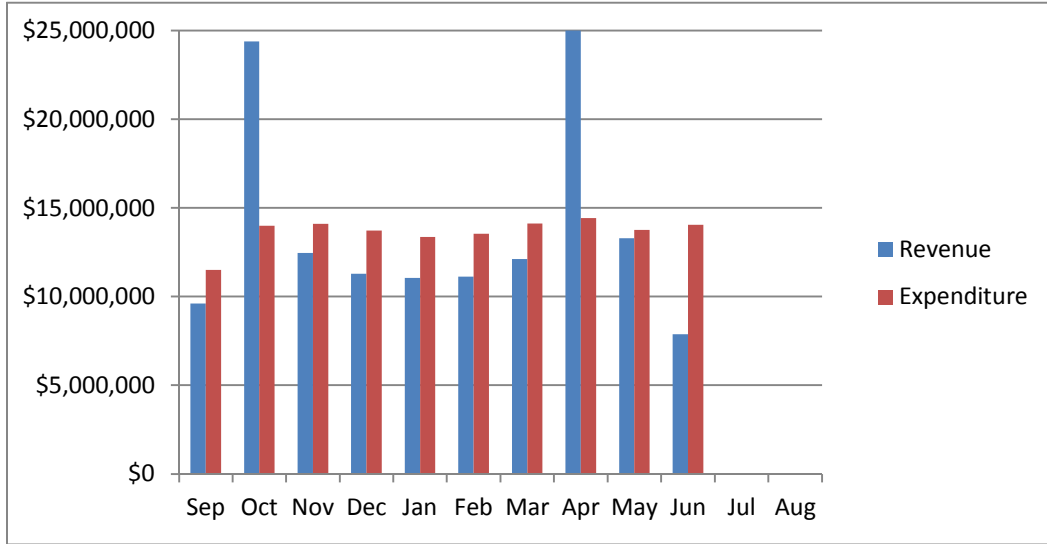
	REVENUE			EXPENDITURES			FUND BALANCE
Fiscal Year 2014 - 15	Average Cum %	Actual Cum %	Actual Monthly	Average Cum %	Actual Cum %**	Monthly Amount	Beginning 9,416,432
September	5.64%	5.63%	9,600,271	6.59%	11.23%	11,493,198	7,523,505
October	19.96%	19.93%	24,381,007	14.62%	18.99%	13,998,540	17,905,973
November	27.27%	26.57%	12,457,337	22.71%	26.78%	14,097,667	15,140,231
December	33.90%	33.18%	11,280,745	30.57%	34.44%	13,715,438	12,705,623
January	40.39%	39.91%	11,049,790	38.24%	42.20%	13,366,760	10,814,353
February	46.91%	46.82%	11,114,885	46.01%	49.17%	13,541,044	8,936,027
March	54.03%	54.20%	12,123,196	54.11%	54.11%	14,124,959	7,367,771
April	68.71%	69.23%	24,991,693	62.38%	64.91%	14,418,327	18,551,214
May	76.52%	77.04%	13,295,630	70.27%	72.61%	13,753,159	18,093,684
June	81.15%	81.97%	7,883,016	78.32%	80.67%	14,037,824	12,442,773
July							
August							
			Revenue			Expenditure	Fund Balance
Anticipated - First Budget			170,274,046			174,344,494	5,962,883
Actual - At Fiscal Year End							
** Includes encumbrances.							

	REVENUE			EXPENDITURES			FUND BALANCE
Fiscal Year 2013-14	Average Cum %	Actual Cum %	Actual Monthly	Average Cum %	Actual Cum %**	Monthly Amount	Beginning 10,133,329
September	6.76%	6.51%	9,950,137	11.19%	11.15%	11,113,769	8,969,697
October	19.63%	20.36%	21,159,285	19.66%	19.15%	13,247,446	16,881,536
November	26.73%	27.23%	10,494,071	27.00%	26.90%	12,563,614	14,811,993
December	34.26%	34.39%	10,933,571	34.53%	34.40%	12,617,333	13,128,231
January	41.53%	41.28%	10,526,689	42.31%	41.97%	12,539,519	11,115,401
February	48.89%	48.60%	11,182,251	50.04%	49.91%	12,981,238	9,316,414
March	56.54%	56.29%	11,749,451	57.80%	57.60%	12,820,932	8,244,933
April	70.37%	71.31%	22,945,138	66.38%	65.65%	13,411,868	17,778,203
May	78.49%	79.14%	11,965,259	74.16%	73.50%	13,119,004	16,624,458
June	83.94%	84.41%	8,057,108	81.77%	82.10%	13,808,972	10,872,594
July	91.49%	92.10%	11,749,445	89.63%	90.25%	13,713,359	8,908,680
August	100.07%	101.48%	14,319,827	97.25%	98.14%	14,002,912	9,225,640
			Revenue			Expenditure	Fund Balance
Anticipated - First Budget			152,776,040			158,891,993	4,808,633
Actual - At Fiscal Year End			155,029,778			155,939,966	9,416,432
** Includes encumbrances.							

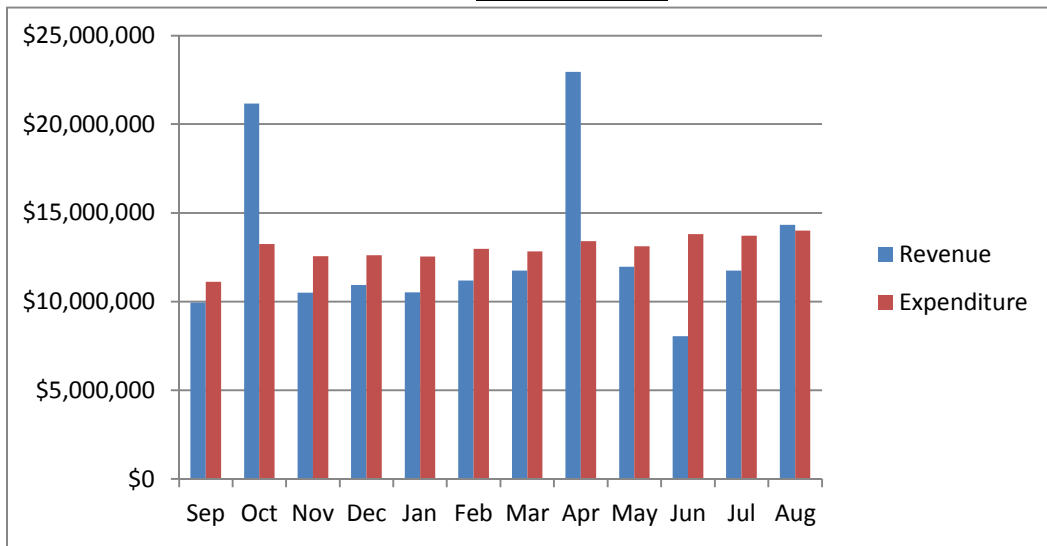
	REVENUE			EXPENDITURES			FUND BALANCE
Fiscal Year 2012-13	Average Cum %	Actual Cum %	Actual Monthly	Average Cum %	Actual Cum %**	Monthly Amount	Beginning 10,124,983
September	6.82%	6.42%	8,900,174	11.29%	11.34%	10,305,120	8,720,037
October	19.42%	20.17%	19,051,681	19.75%	19.60%	11,569,382	16,202,336
November	26.65%	27.71%	10,449,525	27.06%	27.23%	11,707,538	14,944,323
December	34.17%	34.95%	10,139,001	34.56%	34.82%	11,514,929	13,568,395
January	41.52%	41.78%	9,357,387	42.30%	42.71%	11,723,970	11,201,812
February	48.99%	48.59%	9,430,085	49.97%	50.23%	11,154,522	9,477,376
March	56.68%	56.00%	10,127,724	57.72%	58.12%	11,851,062	7,754,037
April	70.29%	70.42%	20,127,079	66.29%	65.91%	11,606,241	16,274,875
May	78.42%	79.73%	12,906,563	73.99%	74.22%	12,397,109	16,784,329
June	83.89%	84.80%	6,958,226	81.58%	82.21%	11,709,618	12,032,937
July	91.43%	92.10%	10,139,829	89.52%	90.51%	12,774,041	9,398,725
August	99.98%	101.04%	12,434,576	96.92%	97.78%	11,694,692	10,138,609
			Revenue			Expenditure	Fund Balance
Anticipated - First Budget			138,577,729			143,182,856	4,696,764
Actual - At Fiscal Year End			140,016,041			140,007,695	10,133,329
** Includes encumbrances.							

AUBURN SCHOOL DISTRICT No. 408 GENERAL FUND

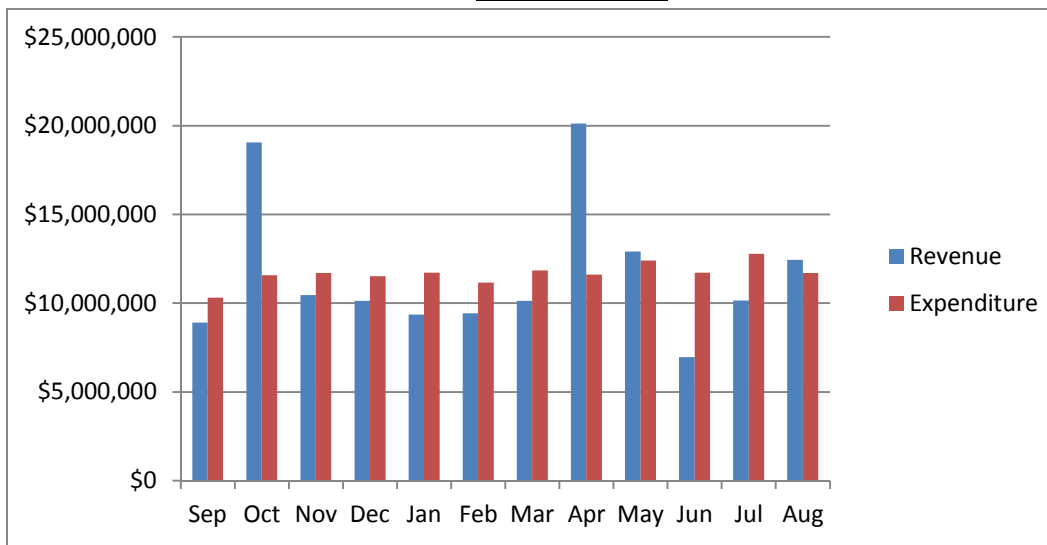
2014 - 15



2013-14



2012-13



Auburn School District No. 408
General Fund Budget Status
For the Month of June, 2015

	Annual Budget	Actual For Month	Total For Year	Encumbrance	Balance	Percent
TOTAL BEGINNING FUND BALANCE	\$ 10,033,331		9,416,432			
REVENUES AND OTHER FINANCING SOURCES						
1000 Local Taxes	33,794,082	261,640	33,987,342		(193,260)	100.57%
2000 Local Non-Tax	6,923,066	277,734	3,854,508		3,068,558	55.68%
3000 State, General Purpose	90,896,758	5,115,483	72,521,547		18,375,211	79.78%
4000 State, Special Purpose	22,611,696	1,244,021	18,183,979		4,427,717	80.42%
5000 Federal, General Purpose	8,383	4,357	26,024		(17,641)	310.43%
6000 Federal, Special Purpose	15,325,069	714,157	10,453,071		4,871,998	68.21%
7000 Revenues from Other District	612,292	264,993	537,230		75,062	87.74%
8000 Revenues from Other Agencies	102,700	-	3,736		98,964	3.64%
9000 Other Financing Sources	-	632	2,879		(2,879)	0.00%
Total Revenues & Other Finance Sources	170,274,046	7,883,016	139,570,316	-	30,703,730	81.97%
EXPENDITURES						
00 Regular Instruction	95,221,306	8,046,268	77,790,330	15,698,391	1,732,585	98.18%
10 Federal Stimulus	1,452,249	52,462	704,589	30,561	717,099	50.62%
20 Special Ed Instruction	20,774,578	1,854,919	17,326,971	3,635,574	(187,967)	100.90%
30 Vocational Instruction	6,868,946	569,296	5,203,415	1,108,928	556,603	91.90%
50&60 Compensatory Education	11,456,993	888,346	8,193,040	1,749,712	1,514,241	86.78%
70 Other Instructional Pgms	3,057,249	342,706	1,246,624	242,289	1,568,337	48.70%
80 Community Services	1,310,238	57,824	571,693	80,512	658,033	49.78%
90 Support Services	34,202,935	2,226,003	25,507,313	5,800,299	2,895,323	91.53%
Total Expenditures	174,344,494	14,037,824	136,543,974	28,346,264	9,454,255	94.58%
Excess Revenues/Other Financing Sources						
Over (under) Expend & Oth Financing Uses	(4,070,448)	(6,154,807)	3,026,341			
Total Ending Fund Balance	\$ 5,962,883		12,442,773			
Ending Fund Balance Accounts						
GL 821 Restricted for Carryovers						
GL 828 Restricted for Food Services	-		2,096,940			
GL 840 Nonspendable Fund Bal - Inv	-		444,925			
GL 875 Unrsrvd Dsgntd-Conting	-		300,000			
GL 888 Assigned to Other Purposes	-		1,800,000			
GL 890 UnRsrvd Undsgntd Fnd Bal	5,962,884		7,800,908			
Total Ending Fund Balance	\$ 5,962,884		\$ 12,442,773			

Auburn School District No. 408
Capital Projects Fund Budget Status
For the Month of June, 2015

	Annual Budget	Actual For Month	Total For Year	Encumbrance	Balance	Percent
TOTAL BEGINNING FUND BALANCE	<u>\$ 74,402,644</u>		<u>\$ 69,083,979</u>			
REVENUES AND OTHER FINANCING SOURCES						
1000 Local Taxes	6,261,416	57,150	6,292,135		(30,719)	100.49%
2000 Local Non-Tax	1,857,503	124,054	1,321,056		536,447	71.12%
3000 State, General Purpose		-	-		-	0.00%
4000 State, Special Purpose		3,384,243	7,683,716		(7,683,716)	0.00%
5000 Federal, General Purpose		-	-		-	0.00%
6000 Federal, Special Purpose		-	-		-	0.00%
7000 Revenues from Other District		-	-		-	0.00%
8000 Revenues from Other Agencies		-	-		-	0.00%
9000 Other Financing Sources	-	-	-		-	0.00%
Total Revenues & Other Financing Sources	<u>8,118,919</u>	<u>3,565,447</u>	<u>15,296,906</u>	<u>-</u>	<u>(7,177,987)</u>	<u>188.41%</u>
EXPENDITURES						
10 Sites	3,013,535	1,113	24,957	-	2,988,578	0.83%
20 Buildings	40,774,497	3,270,667	24,632,759	12,582,017	3,559,722	91.27%
30 Equipment	6,000,000	122,099	1,350,058	399,370	4,250,572	29.16%
40 Energy	-	8,056	892,907	90,414	(983,321)	0.00%
50 Sales & Lease Expenditures		-	-	-	-	0.00%
60 Bond Issuance Expenditures		-	-	-	-	0.00%
90 Debt		-	-	-	-	0.00%
Total Expenditures	<u>49,788,032</u>	<u>3,401,934</u>	<u>26,900,680</u>	<u>13,071,801</u>	<u>9,815,551</u>	<u>80.29%</u>
Excess Revenues/Other Financing Sources Over (under) Expend. & Oth Financing Uses	<u>(41,669,113)</u>	163,513	<u>(11,603,774)</u>			
Total Ending Fund Balance	<u><u>\$ 32,733,531</u></u>		<u><u>\$ 57,480,205</u></u>			
Ending Fund Balance Accounts						
GL 861 Restricted from Bond Proceeds	35,415,193		25,244,614			
GL 862 Restricted from Levy Proceeds	(10,644,680)		6,728,266			
GL 863 Restricted from State Proceeds	5,902,644		-			
GL 865 Restricted from Other Proceeds	(78,335)		-			
GL 866 Restricted from Impact Fees	(5,980,210)		362,939			
GL 889 Assigned to Fund Purpose	8,118,919		25,144,386			
GL 890 UnRsrvd Undsgntd Fnd Bal						
Total Ending Fund Balance	<u><u>\$ 32,733,531</u></u>		<u><u>\$ 57,480,205</u></u>			

Auburn School District No. 408
ASB Fund Budget Status
For the Month of June, 2015

	Annual Budget	Actual For Month	Total for Year	Encumb	Balance	Percent
TOTAL BEGINNING FUND BALANCE	\$ 1,090,784		\$ 1,428,831			
REVENUES AND OTHER FINANCING SOURCES						
1000 General Student Body	1,753,002	38,213	630,613		1,122,389	35.97%
2000 Athletics	243,220	10,700	212,673		30,547	87.44%
3000 Classes	254,953	15,813	110,165		144,788	43.21%
4000 Clubs	1,757,792	125,981	1,101,183		656,609	62.65%
6000 Private Moneys	102,460	1,674	53,871		48,589	52.58%
Total Revenues & Other Financing Sources	4,111,427	192,380	2,108,505	-	2,002,922	51.28%
EXPENDITURES						
1000 General Student Body	1,262,322	39,217	440,349	34,253	787,720	37.60%
2000 Athletics	346,921	41,669	267,908	13,418	65,595	81.09%
3000 Classes	290,273	8,367	81,069	5,672	203,533	29.88%
4000 Clubs	2,018,710	141,661	1,138,821	51,779	828,110	58.98%
6000 Private Moneys	107,076	1,125	43,065	1,956	62,055	42.05%
Total Expenditures	4,025,302	232,039	1,971,211	107,078	1,947,012	51.63%
Excess Revenues/Other Financing Sources Over (under) Expend. & Oth Financing Uses	86,125	(39,659)	137,294			
Total Ending Fund Balance	\$ 1,176,909		\$ 1,566,125			
Ending Fund Balance Accounts						
GL 819 Restricted for Fund Purpose	1,176,909		1,565,454			
GL840 Nonspendable-Inven/Prepaid			671			
GL 889 Assigned to Fund Purposes						
Total Ending Fund Balance	\$ 1,176,909		\$ 1,566,125			

Auburn School District No. 408
Debt Service Fund Budget Status
For the Month of June, 2015

	Annual Budget	Actual For Month	Total Year	Encumbrance	Balance	Percent
TOTAL BEGINNING FUND BALANCE	\$ 6,430,043		\$ 6,422,376			
REVENUES AND OTHER FINANCING SOURCES						
1000 Local Taxes	15,217,563	99,574	15,251,850		(34,287)	100.23%
2000 Local Non-Tax	48,100	3,799	22,527		25,573	46.83%
3000 State, General Purpose		-	-		-	0.00%
5000 Federal, General Purpose		-	-		-	0.00%
6000 Federal, Special Purpose		-	-		-	0.00%
9000 Other Financing Sources		-	-		-	0.00%
Total Revenues & Other Financing Sources	15,265,663	103,373	15,274,377		(8,714)	100.06%
EXPENDITURES						
Matured Bond Expenditures	8,795,000	-	8,795,000	-	-	100.00%
Interest on Bonds	6,808,036	3,354,469	6,808,036	-	(0)	100.00%
Interfund Loan Interest		-	-	-	-	0.00%
Bond Transfer Fees	100,000	-	269	-	99,731	0.27%
Arbitrage Rebate		-	-	-	-	0.00%
Underwriter's fees		-	-	-	-	0.00%
Total Expenditures	15,703,036	3,354,469	15,603,305	-	99,731	99.36%
Other Financing Uses		-	-			
Excess Revenues/Other Financing Sources Over (under) Expend. & Oth Financing Uses	(437,373)	(3,251,095)	(328,929)			
Total Ending Fund Balance	\$ 5,992,670		\$ 6,093,447			
Ending Fund Balance Accounts						
GL 810 Reserved For Other Items			-			
GL 830 Reserved For Debt Service	6,430,043		1,655,164			
GL 889 Assigned to Fund Purposes	(437,373)		4,438,283			
GL 890 UnRsrvd Undsgntd Fnd Bal			-			
Total Ending Fund Balance	\$ 5,992,670		\$ 6,093,447			

Auburn School District No. 408
Transportation Vehicle Fund Budget Status
For the Month of June, 2015

	Annual Budget	Actual For Month	Total For Year	Encumb	Balance	Percent
TOTAL BEGINNING FUND BALANCE	\$ 2,148,615		\$ 2,151,834			
REVENUES AND OTHER FINANCING SOURCES						
1000 Local Taxes	-	-	17		(17)	0.00%
2000 Local Non-Tax	10,768	578	8,023		2,745	74.51%
3000 State, General Purpose		-	-		-	0.00%
4000 State, Special Purpose	723,485	-	-		723,485	0.00%
5000 Federal, General Purpose		-	-		-	0.00%
8000 Revenues from Other Agencies		-	-		-	0.00%
9000 Others Financing Sources		-	13,573		(13,573)	0.00%
Total Revenues & Other Financing Sources	734,253	578	21,613	-	712,640	2.94%
EXPENDITURES						
Type 30 Equipment	2,077,290	-	385,903	-	1,691,387	18.58%
Total Expenditures	2,077,290	-	385,903	-	1,691,387	18.58%
Excess Revenues/Other Financing Sources Over (under) Expend & Oth Financing Uses	(1,343,037)	578	(364,290)			
Total Ending Fund Balance	\$ 805,578		\$ 1,787,544			
Ending Fund Balance Accounts						
GL 819 Restricted for Fund Purposes	2,148,615		1,415,645			
GL 889 Assigned to Special Fund Purposes	(2,147,747)		(46,171)			
GL 890 UnRsrvd Undsgntd Fnd Bal			-			
Total Ending Fund Balance	\$ 868		\$ 1,369,474			
Reconciling Difference Per Reprot	804,710		(418,069)			

AUBURN SCHOOL DISTRICT No. 408

ASB FUND

JUNE, 2015

HIGH SCHOOLS

	Auburn High	Auburn Mountainview	Auburn Riverside	West Auburn	TOTAL
	401	405	408	504	
BEGINNING BALANCE	\$ 218,605.95	\$ 268,672.33	\$ 354,629.62	\$ 9,036.77	\$ 850,944.67
REVENUES	\$ 508,020.90	\$ 569,837.52	\$ 547,969.76	\$ 2,010.81	\$ 1,627,838.99
EXPENDITURES					
General	\$ 51,644.16	\$ 97,746.60	\$ 66,228.81	\$ 739.14	\$ 216,358.71
Athletics	104,347.47	41,722.63	93,511.30	-	239,581.40
Classes	20,171.58	24,394.39	15,455.46	-	60,021.43
Clubs	344,228.54	360,300.61	328,346.30	1,983.68	1,034,859.13
Private Monies	9,140.81	5,316.86	6,303.67	318.53	21,079.87
TOTAL EXPENDITURES	\$ 529,532.56	\$ 529,481.09	\$ 509,845.54	\$ 3,041.35	\$ 1,571,900.54
TRANSFERS					
General	\$ 42,698.72	\$ 31,427.17	\$ 45,130.56	\$ 1,500.00	\$ 120,756.45
Athletics	(29,863.00)	(5,771.22)	(17,104.70)	-	(52,738.92)
Classes	(201.40)	(765.00)	(1,360.60)	-	(2,327.00)
Clubs	(13,541.53)	(24,890.95)	(26,499.26)	(1,500.00)	(66,431.74)
Private Monies	907.21	-	(166.00)	-	741.21
TOTAL TRANSFERS	\$ -	\$ -	\$ -	\$ -	\$ (0.00)
OVER/ (UNDER)	\$ (21,511.66)	\$ 40,356.43	\$ 38,124.22	\$ (1,030.54)	\$ 55,938.45
ENDING BALANCE	\$ 197,094.29	\$ 309,028.76	\$ 392,753.84	\$ 8,006.23	\$ 906,883.12

AUBURN SCHOOL DISTRICT No. 408

ASB FUND

JUNE, 2015

MIDDLE SCHOOLS

	Cascade	Mt. Baker	Rainier	Olympic	TOTAL
	202	207	206	203	
BEGINNING BALANCE	\$ 70,318.09	\$ 55,379.27	\$ 103,268.24	\$ 102,871.70	\$ 331,837.30
REVENUES	\$ 65,754.45	\$ 69,711.81	\$ 71,078.31	\$ 47,293.11	\$ 253,837.68
EXPENDITURES					
General	\$ 27,773.23	\$ 10,320.67	\$ 22,699.86	\$ 15,155.59	\$ 75,949.35
Athletics	5,875.31	6,507.44	6,665.91	9,277.83	28,326.49
Classes	-	1,563.05	-	100.87	1,663.92
Clubs	22,217.45	31,721.65	32,374.53	12,269.94	98,583.57
Private Monies	4,530.02	3,143.91	1,207.98	173.28	9,055.19
TOTAL EXPENDITURES	\$ 60,396.01	\$ 53,256.72	\$ 62,948.28	\$ 36,977.51	\$ 213,578.52
TRANSFERS					
General	\$ 7,422.78	\$ 15,318.83	\$ 8,200.00	\$ 6,719.00	\$ 37,660.61
Athletics	(6,000.00)	(7,468.77)	(8,000.00)	(6,659.72)	(28,128.49)
Classes	1,908.63	(2,804.99)	-	-	(896.36)
Clubs	(3,331.41)	(5,045.07)	(200.00)	(59.28)	(8,635.76)
Private Monies	-	-	-	-	-
TOTAL TRANSFERS	\$ -	\$ -	\$ -	\$ (0.00)	\$ (0.00)
OVER/ (UNDER)	\$ 5,358.44	\$ 16,455.09	\$ 8,130.03	\$ 10,315.60	\$ 40,259.16
ENDING BALANCE	\$ 75,676.53	\$ 71,834.36	\$ 111,398.27	\$ 113,187.30	\$ 372,096.46

AUBURN SCHOOL DISTRICT NO. 408
PRIVATE PURPOSE TRUST FUND STATEMENT
June 30, 2015

REVENUES:

InvestED	21,508
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Scholarship Donations:

6003 Daan Ansingh	2,000
6007 Pat Kuhlman	1,000
6009 Judy Johnson	5,000
6016 Auburn Community	52
6018 AHS Jr Masonic	1,594
6023 Optimist Scholarship	3,300
6024 Rotary	5,000
6038 ARHS Masonic	1,192
6039 AMHS Masonic	1,715
6065 ARHS Counseling	1,002
6068 Burton/Moberg	1,000
6076 Hirose Memorial	122
6082 Dave Goethals	1,000
6083 Juan Huseby	4,000
6084 Bonnie Olson	220
6085 Walker Mens	1,000
6088 Volney Wolters	2,250
6089 Watt Memorial	300
6103 Linda Cowan	200
6107 AHS Hanan	983
6111 AHS K Strand	150
6112 AHS S Leonard	700
6119 AMHS Band	650
6121 Andrew Bonwell	500
6122 TEALS Scholars	1,500
6201 AMHS Booster	8,494
6204 Auburn Noon Lions	2,000
6401 AHS Kiwanis	1,000
6402 American Legion	400
6403 AMHS Kiwanis	2,000
6405 AAEOP	2,500
6406 AAWP	800
6407 AEA	2,000
6409 PEO Scholarship	1,000
6410 PSEA	1,000
6411 Surgical Association	1,500
6412 Molen Ortho	1,500
6414 WAHS Bus Barn	2,000
6416 Gillman Robinson	250
6501 Invest Ed- AHS	7,253
6502 Invest Ed - Casc	1,529
6503 Invest Ed - Oly	1,529
6505 Invest Ed - AMHS	3,251
6520 Invest Ed - RAI	650
6521 Invest Ed - WAHS	881
6527 Invest Ed - MTB	1,126
6528 Invest Ed - ARHS	5,289

7003 Pioneer Shoe Fund	2,150
7004 ARHS Win Wishes	772
7005 AHS Booster Club	5,175
7006 Native Am Students	29,410
7010 Food Bank	423

Total Scholarship Donations	<u>122,311</u>
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Interest	<u>2,416</u>
Total Revenues	<u>124,727</u>

EXPENDITURES:

InvestED	17,571
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6002 Mollie Todd Mem	1,000
6003 Daan Ansingh	1,100
6004 Ludviksen Memlu	250
6006 Dan Benedett	300
6007 Pat Kuhlman	450
6008 AHS Kovacevich	400
6009 Judy Johnson	1,000
6012 Pof Tech/Classified	2,000
6014 Michael Jackson	500
6015 Dick Scobee mem	2,000
6016 Auburn Community	1,875
6018 AHS Jr Masonic	1,800
6020 Auburn Womens Au	3,000
6023 Optimist Scholarship	2,000
6024 Rotary	19,500
6025 WAHS Wiley	500
6026 Trapper	2,000
6027 ALTA Showmaker	1,800
6038 ARHS Masonic	1,800
6039 AMHS Masonic	2,700
6041 AHS Foreman	1,000
6065 ARHS Couselting	1,000
6068 Burton/Moberg	1,000
6071 Earl Price Mem	500
6076 Hirose Memorial	500
6079 AHS Alumni	2,000
6080 Jill Wilson	10,000
6082 Dave Goethals	1,000
6083 Juan Huseby	4,000
6084 Bonnie Olson	500
6085 Walker Mens	1,000
6087 Diamond In Thew	1,000
6088 Volney Wolters	2,000
6089 Watt Memorial	500
6099 AMHS Cheer	500
6103 Linda Cowan	500
6105 Culinary Arts	3,000
6107 AHS Hanan	2,500
6110 Marilyn Valent	1,000
6111 AHS K Strand	150

6112 AHS S Leonard	700
6114 Molly Serna	1,000
6117 ARHS Cheer Schl	500
6119 AMHS Band	650
6121 Andrew Bonwell	500
6122 TEALS Scholars	1,500
6201 AMHS Booster	8,200
6202 ARHS Booster	4,000
6204 Auburn Noon Lions	2,000
6254 AHS Drama	300
6401 AHS Kiwanis	1,000
6402 American Legion	400
6403 AMHS Kiwanis	2,000
6405 AAEOP	2,600
6406 AAWP	600
6407 AEA	2,000
6409 PEO Scholarship	1,000
6411 Surgical Association	1,500
6412 Molen Ortho	1,500
6414 WAHS Bus Barn	2,000
6415 Bill Profit	500
6416 Gillman Robinson	250
6501 Invest Ed- AHS	7,279
6502 Invest Ed - Casc	1,527
6503 Invest Ed - Oly	944
6505 Invest Ed - AMHS	2,608
6520 Invest Ed - RAI	537
6521 Invest Ed - WAHS	881
6527 Invest Ed - MTB	384
6528 Invest Ed - ARHS	4,297
7003 Pioneer Shoe Fund	1,004
7004 ARHS Win Wishes	712
7005 AHS Booster Club	6,241
7006 Native Am Students	29,136
7009 Chinook Shoe Fund	261
7010 Food Bank	423

Total Expenditures	<u>170,558</u>
Excess of Revenue over (under) Expenditure	-45,831
Fund Balance - Beginning of the Year	<u>562,302</u>
Fund Balance - Year to Date	<u><u>\$ 516,471</u></u>

AUBURN SCHOOL DISTRICT NO 408
NBN Employee Benefits Trust Fund Statement
June 30, 2015

ADDITIONS:

Contributions from Plan Members	\$ 241,293.00
Investment Earnings	<u>317.81</u>
Total Additions	<u>241,610.81</u>

DEDUCTIONS:

Benefits Claims	204,327.61
State Program Fees	<u>350.00</u>
Total Deductions	<u>204,677.61</u>

NET DEDUCTIONS	36,933.20
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Net Assets at Beginning of Year	<u>104,161.93</u>
Net Assets Year To Date	<u><u>\$ 141,095.13</u></u>

AUBURN SCHOOL DISTRICT NO. 408
Local Grants Received in June, 2015

Donor	Recipient	Amount
"Thanks a Billion"	ASD	\$25.00
Communities in Schools	Gildo Rey	\$1,552.04
Communities in Schools	Dick Scobee	\$1,693.02
Communities in Schools	Terminal Park	\$1,783.01
Communities in Schools	Cascade	\$2,126.75
Communities in Schools	Olympic	\$1,710.20
Communities in Schools	Mt. Baker	\$903.36
Target	Alpac	\$75.00
Coca Cola	Alpac	\$22.03
Target	Evergreen	\$25.00
Target	Lake View	\$25.00
Muckleshoot	Gildo Rey	\$165.00
Lularue Party Proceeds	Gildo Rey	\$177.00
Private Donation	Lea Hill	\$10.00
Robotics Club	Lea Hill	\$25.00
PTA	Terminal Park	\$140.00
Target	Terminal Park	\$25.00
Target	Ilalko	\$400.00
Parents/McTeacher's Nite	Hazelwood	\$455.00
Dicky's BBQ	Hazelwood	\$300.18
Girl Scouts	Hazelwood	\$1,000.00
McDonald's	Hazelwood	\$1,884.52
PTA	Hazelwood	\$2,307.16
Gary & Kristi Conley	Hazelwood	\$300.00

Target	Hazelwood	\$75.00
Green Club	Lakeland Hills	\$96.04
Colleen Barlow	Lakeland Hills	\$200.00
PTA	Lakeland Hills	\$4,678.59
Target	Lakeland Hills	\$25.00
NW Youth Music Associates	Cascade	\$3,000.00
Target	Cascade	\$125.00
Target	Olympic	\$100.00
Box Tops	Olympic	\$14.50
Private Donation - Friend of Scott Vangerpen	Olympic	\$1,000.00
Haggen's School Bucks	Mt. Baker	\$39.68
Target	Mt. Baker	\$275.00
BECU - Gafstrom Tap	AHS	\$2,500.00
TEALS Computer Science	ASD	\$5,814.00
Total		<u><u>\$35,072.08</u></u>

1. Approval of Minutes

Recommendation: That the minutes be approved.

3. Executive Session

An executive session will be held to discuss issues relating to RCW 42.30.110(i), litigation.