

AGENDA FOR BOARD OF DIRECTORS  
AUBURN SCHOOL DISTRICT NO. 408  
Monday, September 8, 2014

- I. TIME AND PLACE
  - 1. 7 p.m. at the James P. Fugate Administration Building
- II. ROLL CALL
  - 1. Roll call of board members
- III. PLEDGE OF ALLEGIANCE
- IV. AUDIENCE PARTICIPATION
  - 1. Written communications
  - 2. Scheduled communications
  - 3. Unscheduled communications
  - 4. Community groups and organizations
- V. LEGISLATIVE UPDATE
- VI. STUDENT PARTICIPATION
  - 1. Activity/athletic report
  - 2. Requests for travel
- VII. SCHOOL PROGRAMS AND STUDENT ACHIEVEMENT
  - 1. Parent engagement conference
- VIII. PERSONNEL
  - 1. Certificated and classified personnel report
- IX. FINANCE
  - 1. Vouchers
- X. DIRECTORS
  - 1. Approval of minutes
  - 2. Senior high school graduations
  - 3. Discussion
  - 4. Executive session

## LEGISLATIVE UPDATE

The board will discuss legislative items.

## STUDENT PARTICIPATION

### 1. Activity/Athletic Report-Olympic Middle School Fastpitch Program

Jason Hill, Olympic Middle School principal, will introduce Molly Richardson, Olympic Middle School coach, who will introduce Gina Nipert, Jessica Snyder, Alexia Anderson, and Sarah Gonzales, students, who will present the Olympic Middle School fastpitch program and answer questions from the board.

### 2. Requests for Travel

a. Thirty Auburn High School students request permission to travel to Seaside, Oregon, Friday to Saturday, September 19-20. The purpose of the trip is to compete in the Cross Country Invitational. Lodging and meals will be at Camp Rilea and travel will be by charter bus. All expenses will be paid by students and ASB funds. Greg Isham and Lacey Way, Auburn High School coaches, request permission to accompany the students. Substitutes will be needed for one-half day.

b. Sixty Auburn Riverside High School students request permission to travel to Seaside, Oregon, Friday to Saturday, September 19-20. The purpose of the trip would be to compete in the Seaside Cross Country Invitational. Lodging and meals will be at Camp Rilea and travel will be by charter bus. Travel and lodging expenses will be paid by ASB funds and meals will be paid by students. Bill Sumner, Kaisa Swenddal-White, Tim Wright, and Kenny Krotzer, Auburn Riverside High School coaches, request permission to accompany the students. Three substitutes will be needed for one day.

Recommendation:

That the above trips be approved as requested.

## SCHOOL PROGRAMS AND STUDENT ACHIEVEMENT

### 1. Parent Engagement Conference Report

Rhonda Larson, assistant superintendent of family engagement and student success, will introduce Denise Daniels, coordinator of family engagement, who will introduce fellow attendees, Adam Couch, principal of Dick Scobee Elementary School; Robin Pratt, Native American coordinator; and Rafael Sermenio, Mt. Baker Middle School para-educator. The team will share a short PowerPoint presentation with each person speaking to their experience and will answer questions from the board. This aligns with the 2013-16 District Strategic Plan; Goal 1, Strategy 1 & 2, and Goal 3, Strategies 1-4.



# ENGAGED FAMILIES = SUCCESSFUL STUDENTS

Framing the Training: Opportunity Gap & Family Engagement

---

**Figure 2: The Dual Capacity-Building Framework for Family–School Partnerships**



# WE ARE ALL IN THIS TOGETHER

Opportunity gaps can be closed when changes occur in homes, classrooms, buildings, communities, districts, and in the Legislature. In order to truly improve academic performance and experience for students in Washington State schools, changes must be made at ALL levels with ALL stakeholders.



Some findings from research:

- ▶ It is important to increase **both** families and educators' **capacity** to engage. (Mapp, Epstein)
- ▶ Empowerment is related to ADULT LEARNING. It increases adults' sense of efficacy. (Mapp, Epstein)
- ▶ *Parent organizing* is a **type of** engagement. (Mapp, Ishimaru, Epstein, Warren)
- ▶ Educators do not receive professional training on family and community engagement. (Epstein)



# HOW DO WE GET THERE?

- ▶ School Board
- ▶ Superintendent
- ▶ Principals
- ▶ Staff
- ▶ Parent Education and Leadership

# CONDITIONS FOR ENGAGEMENT:

- Core beliefs and clearly articulated goals
- Expectations and accountability
- Rituals and norms embedded in school culture
- Time and resource allocation

# ORGANIZING THE WORK

- Theory of Action - Strategic Planning
- Alignment with Policies, Requirements and Protocols
- Federal, state and local mandates
- District Policies/Priorities
- Organizational structures
- Stakeholder engagement
- Resource allocation



STUDENT

- Family/ Home Culture
- School/ Climate Culture
- Community Culture

**THE CLASSROOM IS THE UNIT OF CHANGE**

Adapted from *"Instructional Rounds in Education: A Network Approach to Improving Teaching and Learning"*

TEACHER

CONTENT

If **we** simultaneously build the capacity of families, schools, students and the district to engage in ways that promote and strengthen partnerships focused on the mutual accountability for student success and school improvement,



then **we** will have more **schools** with welcoming and engaging school climate, more **teachers** who are actively engaging students and their families in classroom practice, **more families** that are actively engaged in supporting learning at home and more **families, students and teachers** involved in the school-based decision-making process, and a **district infrastructure** of accountability and sustainable support;



**which will contribute to** accelerated improvement of outcomes for both students and schools.

# THE IMPACT OF FAMILY ENGAGEMENT

What if 100 million parents, grandparents, and caring adults authentically engaged with their child's school for just 10 hours each year?

They would be contributing **one billion hours** of valuable family involvement capacity, which is critical to increasing student achievement for the nation's 55 million K-12 students.

If teachers replicated that type of time one-on-one with their students, the *minimum* dollar cost to do would be **\$40 billion per year**

...the same amount spent by the federal government on all K-12 public schools in 2011-12.

Source: Federal Education Budget Project, New America Foundation ,  
PayScale.com - based on the median teacher pay in America of \$40,000/yr

# THANK YOU TO THOSE THAT ATTENDED!

- ▶ Adam Couch-Principal at Dick Scobee Elementary School
- ▶ Denise Daniels-Family Engagement Coordinator
- ▶ Heidi Harris-Assistant Superintendent of Student Learning
- ▶ Robin Pratt-Native American Coordinator
- ▶ Rafael Sermeno-Paraeducator/Mt. Baker Middle School
- ▶ Rhonda Larson-Assistant Superintendent of Family Engagement and Student Success

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	Assessment design	OLY	Sherin, Tracy	8/8/2014	5.5	\$	50.93
	Certificated	August training	WA	Aguilar, Janie	8/12/2014	2	\$	27.75
	Certificated	August training	WA	Ekstrom, Cory	8/12/2014	2	\$	30.77
	Certificated	August training	WA	Garcia, Deayrdra	8/12/2014	2	\$	50.93
	Certificated	August training	WA	Lewis, Jessica	8/12/2014	2	\$	38.75
	Certificated	August training	WA	Melanson, Sasia	8/12/2014	2	\$	27.75
	Certificated	Career Conference mentor	AHS	Stubblefield, Angela	3/20/2014	10	Stipend \$300	
	Certificated	CCSS curr work	GR	Pagoria-O'Neill, AnnMarie	6/23/2014	150	\$	36.64
	Certificated	Childfind screening	Annex	Senger, Candy	8/18/2014	7	\$	27.02
	Certificated	CTE Biology framework	AHS	Kurka, Ronda	7/1/2014	10	\$	32.40
	Certificated	Destiny inservice presentation	AJ	Spencer Jr., Arthur	8/1/2014	6	\$	50.93
	Certificated	ELL training meeting	IL	Abbott, Heidi	8/15/2014	6	\$	32.51
	Certificated	ELL training meeting	DS	Aliyeva, Naila	8/15/2014	6	\$	50.93
	Certificated	ELL training meeting	TP	Bulson, Laurie	8/15/2014	6	\$	43.75
	Certificated	ELL training meeting	PIO	Campbell, Linda	8/15/2014	6	\$	50.93
	Certificated	ELL training meeting	GR	Carlson-Ray, Carol	8/15/2014	6	\$	50.93
	Certificated	ELL training meeting	GR	Carnino, Irina	8/15/2014	6	\$	32.40
	Certificated	ELL training meeting	AHS	Clow, Lee	8/26/2014	2	\$	32.40
	Certificated	ELL training meeting	RAIN	Dalos, Harriett	8/15/2014	6	\$	45.79
	Certificated	ELL training meeting	EH	Davis, Jennifer	8/15/2014	6	\$	50.93
	Certificated	ELL training meeting	AJ	Elliott, Naomi	8/15/2014	6	\$	41.27
	Certificated	ELL training meeting	Alp	Ferrell, Leon	8/15/2014	6	\$	32.76
	Certificated	ELL training meeting	CH	Hendricks, Jennifer	8/15/2014	6	\$	30.92
	Certificated	ELL training meeting	PIO	Holbrook, Deanna	8/15/2014	6	\$	41.27
	Certificated	ELL training meeting	LLH	Lamb, Peter	8/15/2014	6	\$	48.77
	Certificated	ELL training meeting	IL	Lyon, Lorie	8/15/2014	6	\$	27.02
	Certificated	ELL training meeting	MTB	McCann, Vallery	8/15/2014	6	\$	37.74
	Certificated	ELL training meeting	LH	Pierce, Fletcher	8/15/2014	6	\$	27.39
	Certificated	ELL training meeting	CAS	Robayo-White, Martha	8/15/2014	6	\$	50.93
	Certificated	ELL training meeting	OLY	Shemchuk, Natalya	8/15/2014	6	\$	27.02
	Certificated	ELL training meeting	CH	Spring, Sarah	8/15/2014	6	\$	35.27
	Certificated	ELL training meeting	AMHS	Sullivan, Linda	8/15/2014	6	\$	42.41
	Certificated	ELL training meeting	HZ	Sweetman, Joyce	8/15/2014	6	\$	30.39
	Certificated	ELL training meeting	WA	Williams, Jennifer	8/15/2014	6	\$	27.02
	Certificated	HS math curr work	ARHS	Rosin, Edward	6/23/2014	37	\$	45.79
	Certificated	Involuntary room move	HZ	Donnelly, Holly	6/20/2014	14	\$	50.93
	Certificated	Involuntary room move	WAHS	Johnson, Anna	6/1/2014	14	\$	33.12
	Certificated	Involuntary room move	WAHS	Laush Jr., Larry	6/1/2014	14	\$	50.93
	Certificated	Involuntary room move	CAS	Ludwigson, Mathew	8/1/2014	14	\$	30.39
	Certificated	Involuntary room move	CAS	McNeese, Daniel	8/1/2014	14	\$	30.39
	Certificated	Involuntary transfer	HZ	McBane, Julie	5/20/2014	14	\$	38.88
	Certificated	Move-In classroom	AHS	Jacobs, Lori	8/1/2014	24	\$	45.82
	Certificated	Move-In classroom	AHS	Kurka, Ronda	7/23/2014	32	\$	32.40
	Certificated	Move-In classroom	AHS	Maucotel, Jeanee	7/23/2014	24	\$	27.02
	Certificated	MS content team mtg	OLY	Clark, Lisa	8/22/2014	6	\$	49.93
	Certificated	MS content team mtg	RAIN	Diebag, James	8/22/2014	6	\$	35.21
	Certificated	MS content team mtg	OLY	Englander, Brandy	8/22/2014	6	\$	38.88
	Certificated	MS content team mtg	MTB	Kemp, James	8/22/2014	6	\$	48.77
	Certificated	MS content team mtg	CAS	Killett, Casey	8/22/2014	6	\$	39.45
	Certificated	MS content team mtg	RAIN	Lasher, Tracy	8/22/2014	6	\$	44.74
	Certificated	MS content team mtg	RAIN	Light, Robin	8/22/2014	6	\$	45.79

Certificated	MS content team mtg	MTB	Lubash, Dennis	8/22/2014	6	\$	50.93
Certificated	MS content team mtg	RAIN	McCord, Sheila	8/22/2014	6	\$	47.22
Certificated	MS content team mtg	OLY	Millican, Kerri	8/22/2014	6	\$	50.93
Certificated	MS content team mtg	OLY	Muxen, Matthew	8/22/2014	6	\$	49.93
Certificated	MS content team mtg	RAIN	Rempfer, Sonya	8/22/2014	6	\$	45.79
Certificated	MS content team mtg	OLY	Sherin, Tracy	8/22/2014	6	\$	50.93
Certificated	MS content team mtg	CAS	Sleeth, Amy	8/22/2014	6	\$	35.91
Certificated	MS content team mtg	OLY	Smith-Dorsey, Gloria	8/22/2014	6	\$	47.22
Certificated	MS content team mtg	OLY	Strobel, Kimberly	8/22/2014	6	\$	50.93
Certificated	MS content team mtg	MTB	Toy, Dixie	8/22/2014	6	\$	50.93
Certificated	MS content team mtg	MTB	Vatne, Bruce	8/22/2014	6	\$	48.77
Certificated	MS content team mtg	MTB	Walker, Dena	8/22/2014	6	\$	50.93
Certificated	Piano accompaniment	RAIN	Allen, Kimberly	9/1/2014	20	\$	15.00
Certificated	PLC extra hours	RAIN	Gullard, Christina	9/1/2014	25	\$	48.67
Certificated	Prep PLC presentation	TP	Andersen, Stephanie	4/1/2014	2	\$	50.93
Certificated	Prep PLC presentation	TP	Enz, Kimberly	4/1/2014	2	\$	50.93
Certificated	Prep PLC presentation	TP	Martin, Michael	4/1/2014		\$	38.88
Certificated	Prof Dev/culture and calendar	LV	Greco, Gina	8/12/2014	2	\$	44.47
Certificated	Prof Dev/culture and calendar	LV	Lockett, Sarah	8/12/2014	2	\$	29.63
Certificated	Prof Dev/culture and calendar	LV	Millgard, Janet	8/12/2014	2	\$	50.93
Certificated	Prof Dev/culture and calendar	LV	Rowe, Alesha	8/12/2014	2	\$	47.22
Certificated	Prof Dev/culture and calendar	LV	Seeley, Mary Jo	8/12/2014	2	\$	43.75
Certificated	Prof Dev/culture and calendar	LV	Stalmaster, Margaret	8/12/2014	2	\$	50.93
Certificated	Prof Dev/leadership retreat	LV	Berry, Elizabeth	8/14/2014	2	\$	50.93
Certificated	Prof Dev/leadership retreat	LV	Caldwell, Jennifer	8/14/2014	2	\$	42.54
Certificated	Prof Dev/leadership retreat	LV	Miracle, Cyndie	8/14/2014	2	\$	50.93
Certificated	Prof Dev/leadership retreat	LV	Moore, Erika	8/14/2014	2	\$	40.66
Certificated	Prof Dev/leadership retreat	LV	Stalmaster, Margaret	8/14/2014	2	\$	50.93
Certificated	Prof Dev/leadership retreat	LV	Sukert, Carrie	8/14/2014	2	\$	38.88
Certificated	Secondary lang arts	RAIN	Astle, Erika	9/1/2014	14	\$	48.77
Certificated	Secondary lang arts	RAIN	Brennan, Tracy	9/1/2014	14	\$	39.45
Certificated	Secondary lang arts	MTB	Carstens, Corrie	9/3/2014	8.5	\$	50.93
Certificated	Secondary lang arts	MTB	Durham, Ann	9/3/2014	11.25	\$	50.93
Certificated	Secondary lang arts	RAIN	Espinosa, Michael	9/1/2014	14	\$	29.68
Certificated	Secondary lang arts	RAIN	Flory, Joni	9/1/2014	14	\$	50.93
Certificated	Secondary lang arts	MTB	Hammond, Lindsey	9/3/2014	14	\$	28.84
Certificated	Secondary lang arts	MTB	Hubbell, Carolyn	9/3/2014	14	\$	45.17
Certificated	Secondary lang arts	MTB	Lantz, Kathy	9/3/2014	14	\$	33.62
Certificated	Secondary lang arts	RAIN	McCord, Sheila	9/1/2014	14	\$	47.22
Certificated	Secondary lang arts	RAIN	Portmann, Kelly	9/1/2014	14	\$	48.77
Certificated	Secondary lang arts	MTB	Ryan, Keegan	9/3/2014	14	\$	37.14
Certificated	Secondary lang arts	RAIN	Snyder, Cheryl	9/1/2014	14	\$	48.77
Certificated	Secondary lang arts	MTB	Walker, Dena	9/3/2014	14	\$	50.93
Certificated	Secondary lang arts	MTB	Warring, Peter	9/3/2014	14	\$	37.49
Certificated	Standards Alignment	RAIN	Rasmussen, Dawn	6/23/2014	20	\$	39.78
Certificated	Summer school	GR	Sellers, Kaitlyn	6/23/2014	48	\$	27.39
Certificated	Summer school	GR	Slease, Cristina	6/23/2014	78	\$	27.39
Certificated	Teals Project Evaluation	AMHS	Gravning, Kristen	6/23/2014	2	\$	50.93
Certificated	Team leader	RAIN	Cox, David	6/23/2014	5	\$	44.47
Certificated	Team leader	RAIN	Diebag, James	6/23/2014	5	\$	35.21
Certificated	Team leader	RAIN	Lasher, Tracy	6/23/2014	5	\$	44.47
Certificated	Team leader	RAIN	Light, Robin	6/23/2014	5	\$	45.79
Certificated	Team leader	RAIN	Rempfer, Sonya	6/23/2014	5	\$	45.79
Certificated	Truancy rep	Admin	Hoyt, Michaela	9/1/2014	100	\$	50.00

Certificated	WEB leader	RAIN	Allison, Deborah	9/1/2014	Stipend \$660
Certificated	WEB leader	RAIN	Portmann, Kelly	9/1/2014	Stipend \$660

#### New Hire

Certificated	Teacher/ELL (.4)	AHS	Hansen, Necia	9/3/2014	C1, S0
Certificated	Teacher/kindergarten (.5)	HZ	Winslow, Lori	9/3/2014	C1, S0
Certificated	Teacher/language arts (.4)	CAS	Dalton, Marie	9/3/2014	C7, S8
Certificated	Teacher/math	ARHS	Jazbec, Jerry	9/3/2014	C5, S29
Certificated	Teacher/math (.2)	CAS	Drake, Ruby	9/3/2014	C7, S7
Certificated	Teacher/reading	OLY	Jensen, Linda	9/3/2014	C7, S4
Certificated	Teacher/science	CAS	Kinkead, Jesse	9/3/2014	C1, S3

#### Resignations

Certificated	Teacher/ELL	AHS	Nurzhanov, Nuka	6/20/2014	Employment elsewhere
Certificated	Teacher/Nat. Amer. Spec	OLY	Bill Jr., Willard	6/20/2014	Employment elsewhere

# PERSONNEL REPORT - CLASSIFIED

## Curriculum-Noncurriculum

Classified	21st CCLC Extended Day Program	Pioneer	Ankerfelt, Patty	8/11/2014	30	\$33.80
Classified	21st CCLC Extended Day Program	Pioneer	Bergland, Lori	8/11/2014	90	\$15.58
Classified	Assistant coach - Football	Auburn High	Irwin, Daniel	8/20/2014	198	Stipend - \$5,648
Classified	Assistant coach - Football	Auburn High	O'Grady, Terrance	8/20/2014	198	Stipend - \$5,348
Classified	Assistant coach - Football	Auburn High	Opel, Erick	8/20/2014	188.73	Stipend - \$4,500
Classified	Assistant coach - Football	Auburn Riverside	Purcell, Lotovale	9/2/2014	198	Stipend - \$4,500
Classified	Assistant coach - Girls' soccer	Auburn High	Goucher, Brett	8/25/2014	198	Stipend - \$3,190
Classified	Assistant coach - Volleyball	Auburn High	Atkinson, Sierra	8/26/2014	180	Stipend - \$3,791
Classified	Assistant coach - Volleyball	Auburn High	Blanton, Christin	8/25/2014	180	Stipend - \$3,475
Classified	Assistant coach - Wrestling	Auburn High	Onufer, Shane	11/17/2014	180	Stipend - \$3,475
Classified	Band - Drill Instructor	Auburn High	Paustian, Monica	9/1/2014	200	Stipend - \$5,086
Classified	Band - Percussion Instructor	Auburn High	Nefos, David	9/1/2014	200	Stipend - \$4,865
Classified	Drama	Auburn High	Bartelt, Jeanine	9/1/2014	100	Stipend - \$2,101
Classified	Drama	Auburn High	Bolen, Pamela	9/1/2014	60.95	Stipend - \$2,101
Classified	Drama Musical Assistant	Auburn High	Bartelt, Jeanine	9/1/2014	42.5	Stipend - \$795.5
Classified	Drama Musical Assistant	Auburn High	Bolen, Pamela	9/1/2014	23.08	Stipend - \$795.5
Classified	Driver Trainer	Transportation	Adkinson, Virginia	9/3/2014	220	\$23.47
Classified	Driver Trainer	Transportation	Gilbert, Candis	9/3/2014	220	\$23.47
Classified	Driver Trainer	Transportation	Gross, Betty	9/3/2014	220	\$23.67
Classified	Driver Trainer	Transportation	Thomas, Toni	9/3/2014	220	\$23.47
Classified	Driver Trainer	Transportation	Tofstad, Sharlene	9/3/2014	220	\$23.47
Classified	ESY - Home instruction	Annex	Garnica, Ebonie	7/28/2014	10	\$15.89
Classified	Extra hours - Childfind	Annex	Hodge, Bobbi	8/18/2014	7	\$16.20
Classified	Extra hours - Construction	Evergreen Heights	Plante, Marie-Lynne	8/27/2014	13	\$15.22
Classified	Extra hours - Construction	Evergreen Heights	Tyree, Jill	9/2/2014	16	\$15.72
Classified	Extra hours - Health Tech	Auburn High	Stevenson, Pamela	8/13/2014	30	\$16.21
Classified	Head coach - Boys' golf	Auburn High	Sagle, Jeremy	8/26/2014	144	Stipend - \$4,634
Classified	Head coach - Boys' water polo	Auburn High	Isom, James	8/25/2014	180	Stipend - \$5,053
Classified	Head coach - Cheer (Fall)	Auburn High	Wakefield, Reina	8/26/2014	198	Stipend - \$4,787
Classified	Head coach - Girls' soccer	Auburn High	Darling, Chance	8/25/2014	198	Stipend - \$4,634
Classified	Head coach - Girls' swim/dive	Auburn High	Southerland, James	8/26/2014	180	Stipend - \$5,053
Classified	Head coach - Volleyball	Auburn High	Davis, Shelley	8/25/2014	180	Stipend - \$5,506
Classified	Health screening	Annex	Baker, Michelle	9/3/2014	120	\$15.89
Classified	Health screening	Annex	Clark, Tracia	9/3/2014	120	\$15.89
Classified	Health screening	Annex	Jow, Anita	9/3/2014	120	\$15.89
Classified	Health screening	Annex	Lanka, Deborah	9/3/2014	210	\$15.89
Classified	Health screening	Annex	Llera, Laura	9/3/2014	210	\$15.89
Classified	Health screening	Annex	McClung, Sonnet	9/3/2014	120	\$15.89
Classified	Health screening	Annex	Starr, Diane	9/3/2014	210	\$15.89
Classified	HSPE	Department of Student Learning	Anderson, Angela	7/1/2014	26	\$16.20
Classified	Move office	Head Start	Benchley, Kelly	6/19/2014	3	\$15.74
Classified	Move office	Head Start	Keene, Jane	6/19/2014	18	\$19.06
Classified	Office coverage - New year	Transportation	Carrier, Kyle	8/20/2014	24	\$16.68
Classified	Office coverage - summer	Transportation	Carrier, Kyle	8/4/2014	20	\$16.68
Classified	Open House	Washington	Biddle, Lorinda	8/12/2014	3	\$16.61
Classified	Open House	Washington	Cresswell, Amy	8/12/2014	3	\$15.58
Classified	Open House	Washington	Mickelson, Stephen	8/12/2014	3	\$15.58
Classified	Open House	Washington	Newman, Kristi	8/12/2014	3	\$15.58
Classified	Open House	Washington	O'Brien, Karen	8/12/2014	3	\$16.61
Classified	Open House	Washington	Partridge, Shirlee	8/12/2014	3	\$16.21
Classified	Open House	Washington	Schumaier, Kathleen	8/12/2014	3	\$23.21

Classified	Set-up ELL program	Department of Student Learning	Erickson, Christine	8/1/2014	12	\$16.21
Classified	Student support - Orientation	Annex	Bylin, Debra	8/21/2014	5	\$14.98
Classified	Summer feeding program - Kitchen Assistant	Child Nutrition	Jackson, Janet	7/31/2014		\$14.57
Classified	Summer feeding program - Kitchen Assistant	Child Nutrition	Kucharski, Thomas	7/31/2014		\$14.57
Classified	Summer feeding program - Kitchen Manager	Child Nutrition	Kumar, Rajni	8/4/2014		\$17.73
Classified	Summer feeding program - Kitchen Manager	Child Nutrition	Lindsey, Heidi	7/28/2014		\$17.60
Classified	Summer hours - Swim pool	Swim Pool	Easley, David	6/23/2014	150	\$44.46
Classified	Summer school - Bus Driver	Transportation	Cleary, Kimberlie	7/22/2014	112.5	\$21.05
Classified	Summer school - Para-Educator	Department of Student Learning	Hunter, Pilar	7/21/2014	48	\$16.20
Classified	Summer school - Transportation Assistant	Transportation	Gagnon, Jodi	7/22/2014	32	\$16.08
Classified	Support - Title program	Department of Student Learning	Hettinger, Anna	6/23/2014	200	\$16.06
Classified	Support - Title program	Department of Student Learning	Lightburn, Tresa	6/23/2014	100	\$15.90
Classified	Training - Summer Feeding Program	Child Nutrition	Ball, Tyler	7/31/2014	3	\$14.57
Classified	Training - Summer Feeding Program	Child Nutrition	Jackson, Janet	7/31/2014	1.25	\$14.57
Classified	Training - Summer Feeding Program	Child Nutrition	Kucharski, Thomas	7/31/2014	1.25	\$14.57
Classified	Training - Summer Feeding Program	Child Nutrition	Sahota, Parvinder	7/31/2014	1.25	\$14.57
Classified	Training - Summer Feeding Program	Child Nutrition	Zavala, Leticia	7/31/2014	1.25	\$14.57

#### Leave

Classified	Bus Driver	Transportation	Kennedy, Gerda	9/1/2004			Approved leave for 2014-15 school year.
------------	------------	----------------	----------------	----------	--	--	---

#### New Hire

Classified	Administrative Assistant - ASB 200	Olympic	Mu Min, Jacquelynn	8/18/2014	8	\$	16.68	Qualified, willing applicant hired through the interview process.
Classified	Administrative Assistant - Receptionist	Auburn Riverside	Lucchesi, Kathlene	8/26/2014	8	\$	17.01	Qualified, willing applicant hired through the interview process.
Classified	Assistant teacher	Head Start	Daniels, Felecia	8/25/2014	7	\$	14.09	Qualified, willing applicant hired through the interview process.
Classified	Custodian B	Auburn Riverside	Kapule, Rodney	8/18/2014	8	\$	16.89	Qualified, willing applicant hired through the interview process.
Classified	Lead Teacher	Head Start	Ray, Roseanne	8/25/2014	7	\$	16.02	Qualified, willing applicant hired through the interview process.
Classified	Office Assistant - Elementary	Chinook	Wright, Danielle	8/20/2014	8	\$	15.22	Qualified, willing applicant hired through the interview process.
Classified	Para Educator Special Ed. Adaptive Behavior	Auburn Mountainview	Corbray, Danielle	9/3/2014	6.5	\$	16.21	Qualified, willing applicant hired through the interview process.
Classified	Para Educator Special Ed. Adaptive Behavior	Auburn Mountainview	Dixon, Stacie	9/3/2014	6.5	\$	16.21	Qualified, willing applicant hired through the interview process.
Classified	Para Educator Special Ed. Adaptive Behavior	Auburn Mountainview	Miller, Christian	9/3/2014	6.5	\$	16.21	Qualified, willing applicant hired through the interview process.
Classified	Para Educator Special Ed. Special Kids	Arthur Jacobsen	Blair, Donielle	9/3/2014	6.5	\$	16.21	Qualified, willing applicant hired through the interview process.

#### Rehire

CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	ADKINSON, VIRGINIA KATHLEEN	09/03/2014	4.5		\$21.47	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	AITON, SUSAN I	09/03/2014	5.3		\$21.67	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	ALLEN, TRACIE MACHELLE	09/03/2014	4.5		\$21.47	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	AMADOR, DANIEL JULIAN	09/03/2014	4.5		\$21.47	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	AMADOR, REGINA LOUISE	09/03/2014	5.3		\$21.47	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	BARTRO, JANIE RHEA	09/03/2014	5.1		\$21.67	Rehire 2014-15 school year

CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	BLAZER, JOHN MARTIN	09/03/2014	4.5	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	BRADY, EDWARD	09/03/2014	4.5	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	BRIGHAM, MARY JANE	09/03/2014	5.5	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	BRYAN, JOHN EUGENE	09/03/2014	4.5	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	BUCKLEY, PEGGY ANNE	09/03/2014	4.5	\$21.97 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	BURK, ATHENA L	09/03/2014	4.5	\$21.67 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	BURNHAM, KIM IRENE	09/03/2014	4.9	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	CARVER, LINDA ANNE	09/03/2014	6.1	\$21.97 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	CLEARY, KIMBERLIE A	09/03/2014	4.5	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	CORCORAN, SHEILA	09/03/2014	5.5	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	CRAWFORD, CINDY L	09/03/2014	5.3	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	DAHLLING, NOMA JEAN	09/03/2014	4.5	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	DAHLQUIST, DELBERTA	09/03/2014	4.5	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	DAVIES, DEANE RICHARD	09/03/2014	4.5	\$21.97 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	DAVIS, DANIEL FRANK	09/03/2014	4.5	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	DEHNERT, AMBER NICHOLE	09/03/2014	4.5	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	EVAVOLD, MAX MICHAEL	09/03/2014	4.5	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	FITZGERALD, PAULINE ELIZABETH	09/03/2014	4.5	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	FOREMAN, ALAN LYNN	09/03/2014	4.5	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	FORSBERG, RANDALL STEVEN	09/03/2014	4.7	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	GAGNON, JODI M	09/03/2014	4.5	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	GARL, KARIN S	09/03/2014	6.3	\$21.67 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	GEMMELL, CYNTHIA ANN	09/03/2014	5.5	\$21.97 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	GERASIMCZYK, DONNAMARIA	09/03/2014	5.1	\$21.67 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	GILBERT, CANDIS ANN	09/03/2014	4.5	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	GILLESBERG, LINDA	09/03/2014	4.5	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	GRONHOLDT, MERRILOU ELAINE	09/03/2014	5.9	\$21.72 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	GROSS, BETTY B	09/03/2014	5.7	\$21.67 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	HEIN, LUANN MCDOWELL	09/03/2014	4.5	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	HEMBREE, LYNDIA A	09/03/2014	4.5	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	HOLMES, JON L	09/03/2014	4.5	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	HONEYSETT, TERRIE ANN	09/03/2014	4.7	\$21.72 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	JENSEN, JACQUELINE LEE	09/03/2014	4.5	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	JEZEK, WENDY MICHELLE	09/03/2014	4.7	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	JOHNSON, SUSAN MARIE	09/03/2014	6.1	\$21.97 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	KING, VIRGINIA MARIE	09/03/2014	4.5	\$21.72 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	KIRKPATRICK, NANCY LEE	09/03/2014	4.5	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	KNIGHT, CONNIE A	09/03/2014	5.5	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	KNUTSEN, KIMBERLY RUTH MARIE	09/03/2014	5.3	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	KOLOWINSKI, PEGGY L	09/03/2014	4.5	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	KUCHARSKI, THOMAS WILLIAM	09/03/2014	4.5	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	LACY, CHRISTINA L	09/03/2014	4.5	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	LAKE, CHARLES WILLIAM	09/03/2014	5.3	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	LEES, TRACIE LYNN	09/03/2014	5.3	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	LICKEY, BRITTNEY LYNN	09/03/2014	4.5	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	LUCKENBACH, VIRGINIA KAY	09/03/2014	4.5	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	MARLER, CHERI L	09/03/2014	5.9	\$21.72 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	MATTOX, KIMBERLI CHAROLETTE	09/03/2014	4.7	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	MCCANN, JEFF E	09/03/2014	4.5	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	MCCART, JANET L	09/03/2014	6.1	\$21.67 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	MCDONALD, TERRI LYN	09/03/2014	4.5	\$21.47 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	MCKEE, CAROL ANN	09/03/2014	4.5	\$21.67 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	MORROW, LUCINA A	09/03/2014	6.1	\$21.72 Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	NAWAZ, RIZWANA SHAH	09/03/2014	4.5	\$21.47 Rehire 2014-15 school year

CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	NELSON, BRENDA GAY	09/03/2014	5.3	\$21.47	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	NEWMAN, LESLIE A	09/03/2014	4.5	\$21.67	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	OLIVER, LAURA LEE	09/03/2014	4.5	\$21.47	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	OTEN JENSEN, JANICE RENE	09/03/2014	4.5	\$21.47	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	PACK, LAURIE LEE	09/03/2014	4.5	\$21.67	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	POWELL, GAIL M	09/03/2014	4.5	\$21.67	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	POWELL, VICTORIA JOYCE	09/03/2014	4.7	\$21.47	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	PRETZ, JODI LYNN	09/03/2014	4.5	\$21.47	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	RANES, ATHENA MASSEA	09/03/2014	4.5	\$21.47	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	RIOUX, CATRINA MARIE	09/03/2014	4.5	\$21.47	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	SHOCKLEY, FLORENCE	09/03/2014	5.7	\$21.67	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	SMITH, SUSANNE J	09/03/2014	4.5	\$21.47	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	SPENCER, SUSAN L	09/03/2014	4.5	\$21.47	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	STEWART, BYRON T	09/03/2014	4.5	\$21.47	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	SWANLUND, MICHAEL C	09/03/2014	5.3	\$21.47	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	THOMAS, TONI RAE	09/03/2014	5.7	\$21.47	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	TOFSTAD, SHARLENE R	09/03/2014	4.5	\$21.47	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	TREPANIER, LAURIE A	09/03/2014	5.7	\$21.67	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	TURNER, KATHRYN EDITH	09/03/2014	4.5	\$21.47	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	VIKE, DEBRA DARLENE	09/03/2014	4.5	\$21.47	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	WALTER, DANIELLA EILEEN	09/03/2014	4.5	\$21.47	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	WARD, MECHELLE K	09/03/2014	4.5	\$21.47	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	WESTLAKE, ROWENA LYNN	09/03/2014	5.7	\$21.67	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	WHEELER, JANELLE D	09/03/2014	4.5	\$21.47	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	WILLIAMSON, DAVID M	09/03/2014	4.5	\$21.47	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	WOLLEAT, SANDRA DEANNE	09/03/2014	4.5	\$21.47	Rehire 2014-15 school year
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	WOLTERS, STARLYNNE MARIE	09/03/2014	4.5	\$21.47	Rehire 2014-15 school year
CLASSIFIED	B-MECHANIC	TRANSPORTATION	BREHMER, JAMES ALAN	09/01/2014	8	\$28.04	Rehire 2014-15 school year
CLASSIFIED	B-MECHANIC	TRANSPORTATION	CARNINO JR, BARNEY J	09/01/2014	8	\$28.04	Rehire 2014-15 school year
CLASSIFIED	B-MECHANIC	TRANSPORTATION	MCMULLEN, MARK A	09/01/2014	8	\$28.04	Rehire 2014-15 school year
CLASSIFIED	B-MECHANIC	TRANSPORTATION	POTTS, CHAD A	09/01/2014	8	\$28.04	Rehire 2014-15 school year
CLASSIFIED	B-MECHANIC	TRANSPORTATION	RADCLIFF, WAYNE ANTHONY	09/01/2014	8	\$28.04	Rehire 2014-15 school year
CLASSIFIED	B-MECHANIC	TRANSPORTATION	SLOANE, MICHAEL S	09/01/2014	8	\$28.04	Rehire 2014-15 school year
CLASSIFIED	B-MECHANIC LEAD	TRANSPORTATION	WOLTERS, PAUL WILLIAM	09/01/2014	8	\$30.11	Rehire 2014-15 school year
CLASSIFIED	B-TRANSPORTATION ASST	TRANSPORTATION	BENDER, SHELLI KAYE	09/03/2014	4	\$16.40	Rehire 2014-15 school year
CLASSIFIED	B-TRANSPORTATION ASST	TRANSPORTATION	JAECKEL, LEEANN	09/03/2014	4	\$16.40	Rehire 2014-15 school year
CLASSIFIED	B-TRANSPORTATION ASST	TRANSPORTATION	MATT, PATTI ANN	09/03/2014	4	\$16.65	Rehire 2014-15 school year
CLASSIFIED	B-TRANSPORTATION ASST	TRANSPORTATION	OAKS, ELIZABETH IRENE	09/03/2014	4	\$16.40	Rehire 2014-15 school year
CLASSIFIED	B-TRANSPORTATION ASST	TRANSPORTATION	PLANTZ, EILEEN M	09/03/2014	4	\$16.65	Rehire 2014-15 school year
CLASSIFIED	B-TRANSPORTATION ASST	TRANSPORTATION	SHABEL, STEFFANY ANN	09/03/2014	4	\$16.40	Rehire 2014-15 school year
CLASSIFIED	H-ECEAP FM SPT S	HEAD START	MURPHY, JENNIFER A	8/21/2014	7.6	\$21.70	Rehire 2014-15 school year
CLASSIFIED	H-ECEAP TCH ASST	TERMINAL PARK	ROMANETS, ALLA VASILYEVHA	8/25/2014	5.4	\$14.09	Rehire 2014-15 school year
CLASSIFIED	H-ECEAP TEACHER	TERMINAL PARK	BILLINGS, LAUREL FRANCES	8/25/2014	7	\$16.34	Rehire 2014-15 school year
CLASSIFIED	H-HEAD START COORDNTR	HEAD START	RUSSUM, FRANCES E	8/21/2014	7.6	\$24.63	Rehire 2014-15 school year
CLASSIFIED	H-HEAD START FM SPT S	HEAD START	ABBE, ANJANETTE	8/21/2014	7.6	\$20.67	Rehire 2014-15 school year
CLASSIFIED	H-HEAD START FM SPT S	PIONEER	ADAMS, JENNIFER K	8/21/2014	7.6	\$22.55	Rehire 2014-15 school year
CLASSIFIED	H-HEAD START FM SPT S	LEA HILL	DOWDEN HUGHES, SHERITH L	8/21/2014	7.6	\$23.93	Rehire 2014-15 school year
CLASSIFIED	H-HEAD START TCH ASST	LEA HILL	BENCHLEY, KELLY H	8/25/2014	7	\$16.05	Rehire 2014-15 school year
CLASSIFIED	H-HEAD START TCH ASST	LEA HILL	CAPLE, CYNTHIA KAY	8/25/2014	5.4	\$16.30	Rehire 2014-15 school year
CLASSIFIED	H-HEAD START TEACHER	PIONEER	AAHL, HEATHER DAWN	8/25/2014	7	\$17.34	Rehire 2014-15 school year
CLASSIFIED	H-HEAD START TEACHER	HEAD START	BURGER, SUSAN ELIZABETH	8/25/2014	7	\$19.27	Rehire 2014-15 school year
CLASSIFIED	H-HEAD START TEACHER	LEA HILL	KEENE, JANE RENEE	8/25/2014	7	\$19.44	Rehire 2014-15 school year
CLASSIFIED	H-HEAD START TEACHER	HEAD START	KYTAN, LYNNETTE J	8/25/2014	7	\$18.77	Rehire 2014-15 school year
CLASSIFIED	H-HEAD START TEACHER	PIONEER	ZAREMBA, STACEY LYNISE	8/25/2014	7	\$19.44	Rehire 2014-15 school year

**Resignation**

Classified	Assistant coach - Boys' water polo	Auburn Mountainview	Boxberger, Marc	11/14/2013			Personal
Classified	Bus Driver	Transportation	King, Virginia	9/11/2014			Retirement
Classified	Bus Driver	Transportation	Shropshire, Pauline	6/20/2014			Retirement
Classified	Instructor	Swim Pool	Laishley, Alexi	6/22/2014			Personal
Classified	Instructor	Swim Pool	Nowlin, Wendy	4/28/2014			Personal
Classified	Instructor	Swim Pool	Scholzen, Nathan	6/21/2014			Personal
Classified	Office Assistant - Enrollment	Lakeland Hills	Thomas, Kristie	6/19/2014			Personal
Classified	Office Manager	Washington	Schumaier, Kathleen	12/31/2014			Retirement
Classified	Para-Educator Special Ed - SLC	Auburn High	Nacanaynay, Jose	6/20/2014			Employment elsewhere
Classified	Para-Educator Title/Recess	Washington	Mickelson, Stephen	6/19/2014			Employment elsewhere
Classified	Senior Accountant	Business Office	Bodkins, Debra	9/4/2014			Retirement

**Student**

Classified	Deployment - AHS	Administration	Hall, Brandon	9/1/2014	128	\$10.00
Classified	Intern	Administration	Lease, Kyle	9/1/2014	500	\$10.00
Classified	Intern	Administration	Lommen, Jasper	9/1/2014	500	\$10.00
Classified	Intern	Administration	Rubio Sanchez, Cesar	9/1/2014	500	\$10.00

**Supervision**

Classified	Supervision	Auburn Riverside	Bell, Aldamion	9/2/2014	150	\$20.00
Classified	Supervision	Auburn Riverside	Catalan, Titus	9/2/2014	160	\$20.00
Classified	Supervision	Auburn Riverside	Jones, Marlene	8/18/2014	8	\$20.00
Classified	Supervision	Auburn Riverside	Terry, Keith	9/2/2014	150	\$20.00



## CERTIFICATED RESUMES

a. Marie Dalton--language arts (.4)--Cascade Middle School

Ms. Dalton earned her bachelor degree at the University of Washington and her master degree at City University.

Marie previously worked for the Renton School District.

b. Ruby Drake--math (.2)--Cascade Middle School

Ms. Drake earned her bachelor degree at Western Washington University and her master degree at Lesley University.

Ruby has been a substitute with the Auburn School District.

c. Necia Hansen--ELL (.4)--Auburn High School

Ms. Hansen earned her bachelor degree at Eastern Washington University.

Necia has been a para-educator in the Auburn School District.

d. Jerry Jazbec--math--Auburn Riverside High School

Mr. Jazbec earned his bachelor degree at Western Washington University.

Jerry has been a substitute with the Auburn School District.

e. Linda Jensen--reading--Olympic Middle School

Ms. Jensen earned her bachelor degree at City University and her master degree at Central Washington University.

Linda has been a substitute in the Auburn School District.

f. Jesse Kinhead--science--Cascade Middle School

Mr. Kinhead earned his bachelor degree at Central Washington University.

Jesse has been a substitute in the Auburn School District.

g. Lori Winslow--kindergarten (.5)--Hazelwood Elementary

Ms. Winslow earned her bachelor degree at Central Washington University.

Lori has been a substitute in the Auburn School District.

FINANCE

1. Vouchers

Vouchers will be presented.

Recommendation:                      That these vouchers be signed.

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 September 8, 2014, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$2,018,048.15. The payments are further identified in this document.

Total by Payment Type for Cash Account, US Bank of Washington:  
Warrant Numbers 420990 through 421195, totaling \$2,018,048.15

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

Check Nbr	Vendor Name	Check Date	Check Amount
420990	911 ETC INC	09/08/2014	308.60
420991	ABCOFFICE	09/08/2014	32.02
420992	ACADEMY SCHOOLS	09/08/2014	787.50
420993	ACT INC	09/08/2014	315.00
420994	AGRISHOP INC	09/08/2014	282.36
420995	AGUILAR, JANIE SANTANA	09/08/2014	600.00
420996	ALPINE PRODUCTS INC	09/08/2014	291.16
420997	AMERICAN LEAK DETECTION	09/08/2014	750.00
420998	AMERICAN LIBRARY ASSN	09/08/2014	377.85
420999	ANDEREGG, ALICIA MARIE	09/08/2014	600.00
421000	ANS OF WASHINGTON INC	09/08/2014	165.14
421001	ANS OF WASHINGTON INC	09/08/2014	155.28
421002	ANUNCIACION, BELINDA	09/08/2014	12.00
421003	ARAMARK UNIFORM SERVICES	09/08/2014	16.43
421004	ARAMBURU, CARLY NOEL	09/08/2014	600.00
421005	AUBURN ELECTRICAL SERVICE INC	09/08/2014	3,218.60
421006	AUBURN MOUNTAINVIEW H S	09/08/2014	65.00

Check Nbr	Vendor Name	Check Date	Check Amount
421007	AUBURN RIVERSIDE H S	09/08/2014	68.00
421008	AUBURN SENIOR H S	09/08/2014	120.00
421009	AUBURN HIGH SCHOOL DECA	09/08/2014	4,331.00
421010	BARGREEN ELLINGSON INC	09/08/2014	4,680.83
421011	BERGERSON, TINA	09/08/2014	96.00
421012	BINDER PRODUCTS INC	09/08/2014	354.21
421013	BRINKS INC	09/08/2014	278.16
421014	BURRILL, THOMAS W	09/08/2014	6.00
421015	CAMBIUM LEARNING INC	09/08/2014	6,783.75
421016	CASCADE M S	09/08/2014	35.00
421017	CASCIO- INTERSTATE MUSIC	09/08/2014	121.00
421018	CDW GOVERNMENT INC	09/08/2014	2,948.93
421019	CENGAGE LEARNING	09/08/2014	6,451.13
421020	CHMIL, VIKTORIYA	09/08/2014	600.00
421021	CHS INC	09/08/2014	14.82
421022	CITY OF AUBURN	09/08/2014	979.20
421023	CLEAR CUT PLASTICS INC	09/08/2014	164.25
421024	CLOUD 9 SPORTS LLC	09/08/2014	2,530.82
421025	CLOW, LEE ALLAN	09/08/2014	600.00
421026	COASTWIDE LABORATORIES	09/08/2014	5,642.48
421027	COMCAST	09/08/2014	70.85
421028	CONSOLIDATED ELECTRICAL DIST I	09/08/2014	204.49
421029	CONTRACT HARDWARE INC	09/08/2014	13,861.10
421030	COOLEY, MICHAEL LEE	09/08/2014	600.00
421031	CUMMINS NW LLC	09/08/2014	92.28

Check Nbr	Vendor Name	Check Date	Check Amount
421032	CUNNINGHAM, STEPHANIE	09/08/2014	6.00
421033	DAYRIT, YVONNIE	09/08/2014	6.00
421034	DEMCO INC	09/08/2014	214.29
421035	Vendor Continued Check	09/08/2014	0.00
421036	DEPT OF LICENSING	09/08/2014	2,119.00
421037	DESIGN AIR LTD	09/08/2014	1,336.03
421038	DORSEY, CRYSTAL L	09/08/2014	6.00
421039	DWYER, VERONICA JEAN	09/08/2014	600.00
421040	EASTBAY	09/08/2014	9,015.03
421041	EBSCO INFORMATION SERVICES	09/08/2014	129.77
421042	EDUCATIONAL TESTING SERVICE IN	09/08/2014	500.00
421043	EDWARDS, ERIN R	09/08/2014	11.00
421044	ELECTROCOM	09/08/2014	1,916.25
421045	ELSASSER, DONNETTA	09/08/2014	800.00
421046	EMPIRE MUSIC	09/08/2014	26.04
421047	EVANS, KRISTEN C	09/08/2014	10.00
421048	FAIRFAX HOSPITAL INC	09/08/2014	5,000.00
421049	FEHRING, DUNIELLE	09/08/2014	12.00
421050	FELIX, BRIAN A	09/08/2014	5.00
421051	FERGUSON ENTERPRISES INC #3007	09/08/2014	1,292.62
421052	FOLLETT SCHOOL SOLUTIONS INC	09/08/2014	2,498.87
421053	FUREY, ERIKA LEA	09/08/2014	600.00
421054	GONZALES, VALERIE	09/08/2014	12.00
421055	GOODY MAN DISTRIBUTING INC	09/08/2014	212.70
421056	GOVERNMENTAL ACCT STANDARDS BO	09/08/2014	225.00

Check Nbr	Vendor Name	Check Date	Check Amount
421057	GRAINGER DEPT 810392688	09/08/2014	290.75
421058	GYM DIGS	09/08/2014	2,703.00
421059	HARLOR, KRISTIN	09/08/2014	600.00
421060	HD FOWLER COMPANY INC	09/08/2014	377.92
421061	HUANG, TEMMY	09/08/2014	6.00
421062	IMAGE MASTERS INC	09/08/2014	474.14
421063	INTEGRATED SYSTEMS CONTROLS LL	09/08/2014	1,773.90
421064	JEWETT, MARICE CAILEY	09/08/2014	600.00
421065	JOHN DEERE LANDSCAPES LLC	09/08/2014	1,140.00
421066	JONES, ANTHONY	09/08/2014	24.00
421067	JORGENSEN, TYLER H	09/08/2014	600.00
421068	JW PEPPER & SON INC	09/08/2014	1,086.19
421069	KAPLAN COMPANIES INC	09/08/2014	109.13
421070	KAUR, RAJWANT	09/08/2014	12.00
421071	KDL HARDWARE SUPPLY INC	09/08/2014	233.70
421072	KEMP, BRIAN ALAN	09/08/2014	600.00
421073	KIM, DAN-BY ARAM	09/08/2014	600.00
421074	KIM, JIE HYUN	09/08/2014	600.00
421075	Vendor Continued Check	09/08/2014	0.00
421076	KING COUNTY DIRECTORS ASSN	09/08/2014	5,580.35
421077	KINNEY, DANIELLE SUE	09/08/2014	600.00
421078	KNUTH, BARBARA E	09/08/2014	480.00
421079	LEAF-DENT, KATHERINE MARIE	09/08/2014	600.00
421080	LITERACY RESOURCES INC	09/08/2014	239.97
421081	LU, CHERRIE	09/08/2014	10.00

Check Nbr	Vendor Name	Check Date	Check Amount
421082	M ROSE ENTERPRISES DBA	09/08/2014	2,239.59
421083	MANCHIK, CHRISTINA JESSICA	09/08/2014	600.00
421084	MAUCOTEL, JEANEE	09/08/2014	600.00
421085	MAYATSA, ELIZABETH	09/08/2014	96.00
421086	MCGRAW-HILL SCHOOL EDUCATION	09/08/2014	7,404.09
421087	MICRO COMPUTER SYSTEMS INC	09/08/2014	2,726.55
421088	MILLER, KYLEY DIANE	09/08/2014	600.00
421089	Vendor Continued Check	09/08/2014	0.00
421090	MILLER PAINT CO	09/08/2014	704.10
421091	MOREHEAD, AARON	09/08/2014	480.00
421092	MORENO, WILLIAM	09/08/2014	6.00
421093	MORGAN, CHELSEY	09/08/2014	600.00
421094	MSC INDUSTRIAL SUPPLY CO	09/08/2014	113.49
421095	MSR NORTHWEST INC	09/08/2014	1,861.50
421096	MT BAKER M S	09/08/2014	32.00
421097	Vendor Continued Check	09/08/2014	0.00
421098	Vendor Continued Check	09/08/2014	0.00
421099	MUSIC & ARTS CENTER	09/08/2014	1,521.24
421100	NASCO MODESTO	09/08/2014	1,606.55
421101	NCS PEARSON INC	09/08/2014	3,695.41
421102	NETWORK COMPUTING ARCHITECTS I	09/08/2014	6,645.56
421103	NEWMAN, MELISSA LOUISE	09/08/2014	600.00
421104	NEWS TRIBUNE ADVERTISING	09/08/2014	993.44
421105	NGUYEN, HANG	09/08/2014	6.00
421106	NGUYEN, LINDA T	09/08/2014	6.00

Check Nbr	Vendor Name	Check Date	Check Amount
421107	NW EVALUATION ASSOCIATION	09/08/2014	117,587.50
421108	Vendor Continued Check	09/08/2014	0.00
421109	NW TEXTBOOK DEPOSITORY	09/08/2014	12,942.45
421110	OLSON, THOMAS EDWARD	09/08/2014	600.00
421111	OLYMPIC M S	09/08/2014	32.00
421112	ORCA PACIFIC INC	09/08/2014	179.04
421113	ORIGO EDUCATION INC	09/08/2014	392.67
421114	ORTEGA, RENE	09/08/2014	12.00
421115	OSBORNE, NORENE LEE	09/08/2014	5.00
421116	OUSSELIN, CATHERINE ANNE	09/08/2014	900.00
421117	OXFORD UNIVERSITY PRESS	09/08/2014	426.00
421118	PACIFIC BOAT TOPS & UPHOLSTERY	09/08/2014	1,204.50
421119	PARAMOUNT SUPPLY COMPANY	09/08/2014	153.24
421120	PARKER, MELLISA	09/08/2014	6.00
421121	PEARSON EDUCATION INC	09/08/2014	20,022.10
421122	PERMA BOUND	09/08/2014	828.53
421123	PETRO CARD	09/08/2014	26,266.27
421124	PITNEY BOWES POSTAGE BY PHONE	09/08/2014	12,000.00
421125	POMEROY, JODIE	09/08/2014	11.00
421126	PRAXAIR DISTRIBUTION INC	09/08/2014	71.15
421127	PUGET SOUND ESD	09/08/2014	2,000.00
421128	RAINIER M S	09/08/2014	28.00
421129	RAND MCNALLY	09/08/2014	320.00
421130	REBER RANCH INC	09/08/2014	175.18
421131	REES, KYLE MURRAY	09/08/2014	300.00



Check Nbr	Vendor Name	Check Date	Check Amount
421132	REXEL INC	09/08/2014	352.26
421133	RIDGE, KYLE J	09/08/2014	600.00
421134	RISKE, ANGIE	09/08/2014	6.00
421135	RIZZOLO, CRYSTAL M	09/08/2014	5.00
421136	SALAMI, ISMAEL	09/08/2014	6.00
421137	SANDLIAN, LEAH CHRISTIE	09/08/2014	600.00
421138	SCHETKY NW SALES INC	09/08/2014	24.31
421139	SCHOLASTIC BOOK CLUBS INC	09/08/2014	156.73
421140	SCHOOL OUTFITTERS	09/08/2014	425.67
421141	SCHOOL SPECIALTY INC	09/08/2014	307.14
421142	SCHOOL SPECIALTY	09/08/2014	65.14
421143	SMITH & GREENE COMPANY	09/08/2014	19,272.00
421144	SMITH, LINDA	09/08/2014	6.00
421145	SOUND EDUCATIONAL & PSYCHOLOGI	09/08/2014	1,500.00
421146	Vendor Continued Check	09/08/2014	0.00
421147	STAPLES ADVANTAGE	09/08/2014	3,427.58
421148	SUPER DUPER PUBLICATIONS	09/08/2014	3,382.00
421149	SOUTHWEST STRINGS	09/08/2014	150.63
421150	TEACHER CREATED MATERIALS	09/08/2014	1,088.96
421151	TED BROWN MUSIC COMPANY	09/08/2014	6,457.80
421152	THINKING MAPS INC	09/08/2014	2,559.90
421153	ULLBERG, NECIA MARIE	09/08/2014	600.00
421154	UNIFIRST CORPORATION	09/08/2014	639.00
421155	VALLEY COMMUNICATIONS CENTER	09/08/2014	120.00
421156	VIKE, DEBRA DARLENE	09/08/2014	50.00

Check Nbr	Vendor Name	Check Date	Check Amount
421157	WALMART SAMS CLUB	09/08/2014	8.18
421158	WASH INDUSTRIAL TECH EDUC ASSN	09/08/2014	255.00
421159	WASH SCHOOL PERSONNEL ASSN	09/08/2014	750.00
421160	WASH TRACTOR INC	09/08/2014	376.11
421161	WATSON, JAMIE LEIGH	09/08/2014	600.00
421162	WHITE RIVER VALLEY MUSEUM	09/08/2014	388.00
421163	WILCKEN, LIZ	09/08/2014	17.00
421164	WILLIAMS, JENNIFER MICHELLE	09/08/2014	600.00
421165	WILLIAMS, THOMAS EMERY	09/08/2014	600.00
421166	WOODIE, ASHLEY S	09/08/2014	18.00
421167	BARGREEN ELLINGSON INC	09/08/2014	1,441.02
421168	C N R INC	09/08/2014	50,989.36
421169	CASCADE LAND SURVEYING	09/08/2014	1,145.00
421170	DELL MARKETING LP % DELL USA L	09/08/2014	4,611.52
421171	DESIGN ELECTRIC INC	09/08/2014	118,208.76
421172	FORTNET SECURITY	09/08/2014	45,675.00
421173	HARGIS ENGINEERS INC	09/08/2014	20,983.90
421174	KING COUNTY DIRECTORS ASSN	09/08/2014	5,909.01
421175	MICRO COMPUTER SYSTEMS INC	09/08/2014	7,359.50
421176	NAC ARCHITECTURE INC	09/08/2014	63,871.56
421177	NEELEY CONSTRUCTION & CABINET	09/08/2014	70,927.66
421178	PBS ENGINEERING & ENVIRONMENTA	09/08/2014	6,480.00
421179	PUGET SOUND ENERGY ELECTRIC	09/08/2014	58,929.13
421180	PUGET SOUND ENERGY NAT GAS	09/08/2014	4,898.00
421181	SAXTON BRADLEY INC	09/08/2014	79,869.30

Check Nbr	Vendor Name	Check Date	Check Amount
421182	SHANNON & WILSON INC	09/08/2014	2,667.07
421183	TODAYS CLASSROOM LLC	09/08/2014	22,428.56
421184	ULINE	09/08/2014	3,978.22
421185	VIRCO INC	09/08/2014	5,515.42
421186	WESTERN VENTURES CONSTRUCTION	09/08/2014	1,003,195.06
421187	WESTMARK PRODUCTS INC	09/08/2014	53,483.10
421188	AUBURN MOUNTAINVIEW H S	09/08/2014	300.00
421189	BROWN SR, NATHANIEL A	09/08/2014	33.00
421190	COTHERN, DORIS	09/08/2014	46.00
421191	EASTBAY	09/08/2014	1,761.08
421192	IRWIN, LIZ	09/08/2014	194.39
421193	PROGRESS PUBLICATIONS	09/08/2014	689.00
421194	SOUTH PUGET SOUND LEAGUE WATER	09/08/2014	839.00
421195	WALMART SAMS CLUB	09/08/2014	499.08
206	Computer	Check(s) For a Total of	2,018,048.15

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
206	Computer	Checks For a Total of	2,018,048.15
Total For 206	Manual, Wire Tran, ACH & Computer	Checks	2,018,048.15
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		2,018,048.15

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

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	22,055.66	440.00	358,624.79	381,120.45
20	Capital Projects	-4,339.13	0.00	1,636,905.28	1,632,566.15
40	ASB Fund	0.00	79.00	4,282.55	4,361.55

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 September 8, 2014, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$43,503.18. The payments are further identified in this document.

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

Wire Transfer Payments 201300770 through 201400012, totaling \$43,503.18

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

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

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

Check Nbr	Vendor Name	Check Date	Check Amount
201300770	STAPLES ADVANTAGE	09/08/2014	1,663.37
201300771	UNITED PARCEL SERVICE	09/08/2014	206.37
201300794	AT & T	09/08/2014	103.63
201300795	CENTURY LINK	09/08/2014	1,399.86
201300796	CENTURY LINK BUSINESS SERVICES	09/08/2014	206.28
201300797	CITY OF AUBURN UTILITIES	09/08/2014	29,321.25
201300799	SPRINT	09/08/2014	99.99
201300803	SERVPRO OF AUBURN/ENUMCLAW	09/08/2014	8,740.83
201400012	WASH ASSN OF SCHOOL ADMINISTRA	09/08/2014	1,761.60

9 Wire Transfer Check(s) For a Total of 43,503.18

0	Manual	Checks For a Total of	0.00
9	Wire Transfer	Checks For a Total of	43,503.18
0	ACH	Checks For a Total of	0.00
0	Computer	Checks For a Total of	0.00
Total For 9	Manual, Wire Tran, ACH & Computer	Checks	43,503.18
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		43,503.18

## FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	43,503.18	43,503.18

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 September 8, 2014, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$43,503.18. The payments are further identified in this document.

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

Wire Transfer Payments 201300770 through 201400012, totaling \$43,503.18

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

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

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

Check Nbr	Vendor Name	Check Date	Check Amount
201300770	STAPLES ADVANTAGE	09/08/2014	1,663.37
201300771	UNITED PARCEL SERVICE	09/08/2014	206.37
201300794	AT & T	09/08/2014	103.63
201300795	CENTURY LINK	09/08/2014	1,399.86
201300796	CENTURY LINK BUSINESS SERVICES	09/08/2014	206.28
201300797	CITY OF AUBURN UTILITIES	09/08/2014	29,321.25
201300799	SPRINT	09/08/2014	99.99
201300803	SERVPRO OF AUBURN/ENUMCLAW	09/08/2014	8,740.83
201400012	WASH ASSN OF SCHOOL ADMINISTRA	09/08/2014	1,761.60

9 Wire Transfer Check(s) For a Total of 43,503.18

0	Manual	Checks For a Total of	0.00
9	Wire Transfer	Checks For a Total of	43,503.18
0	ACH	Checks For a Total of	0.00
0	Computer	Checks For a Total of	0.00
Total For 9	Manual, Wire Tran, ACH & Computer	Checks	43,503.18
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		43,503.18

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

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	43,503.18	43,503.18



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 September 8, 2014, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$43,503.18. The payments are further identified in this document.

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

Wire Transfer Payments 201300770 through 201400012, totaling \$43,503.18

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

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

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

Check Nbr	Vendor Name	Check Date	Check Amount
201300770	STAPLES ADVANTAGE	09/08/2014	1,663.37
201300771	UNITED PARCEL SERVICE	09/08/2014	206.37
201300794	AT & T	09/08/2014	103.63
201300795	CENTURY LINK	09/08/2014	1,399.86
201300796	CENTURY LINK BUSINESS SERVICES	09/08/2014	206.28
201300797	CITY OF AUBURN UTILITIES	09/08/2014	29,321.25
201300799	SPRINT	09/08/2014	99.99
201300803	SERVPRO OF AUBURN/ENUMCLAW	09/08/2014	8,740.83
201400012	WASH ASSN OF SCHOOL ADMINISTRA	09/08/2014	1,761.60

9 Wire Transfer Check(s) For a Total of 43,503.18

0	Manual	Checks For a Total of	0.00
9	Wire Transfer	Checks For a Total of	43,503.18
0	ACH	Checks For a Total of	0.00
0	Computer	Checks For a Total of	0.00
Total For 9	Manual, Wire Tran, ACH & Computer	Checks	43,503.18
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		43,503.18

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

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	43,503.18	43,503.18

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 September 8, 2014, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$2,310,956.21. The payments are further identified in this document.

Total by Payment Type for Cash Account, AP Direct Dep Settlement Accou:  
ACH Numbers 141500001 through 141500075, totaling \$2,310,956.21

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

Check Nbr	Vendor Name	Check Date	Check Amount
141500001	ALONZO, VICKI LEE	09/08/2014	34.50
141500002	ANDERSEN, STEPHANIE LYNN	09/08/2014	89.25
141500003	AUBURN SCHOOL DIST REVOLVING F	09/08/2014	40.75
141500004	BARKER, CAROL JEAN	09/08/2014	73.01
141500005	BARLOW, COLLEEN MARIE	09/08/2014	21.35
141500006	BAUMSTARK, PATRIA R	09/08/2014	220.00
141500007	BOYD JR, LAWRENCE	09/08/2014	72.24
141500008	BROWN, GREGORY S	09/08/2014	35.06
141500009	BURKHAUSER, VALERIE KAYE	09/08/2014	60.00
141500010	BURT, TIFFANY ANN	09/08/2014	83.32
141500011	CALLERO, NIKKI	09/08/2014	500.00
141500012	CAMPBELL-AIKENS, JANIS GAIL	09/08/2014	23.92
141500013	CAMPBELL, MONICA M	09/08/2014	500.00
141500014	CARLSON, HANNA BORGHILD	09/08/2014	500.00
141500015	CLOUGH, MICHELLE MARIE	09/08/2014	500.00
141500016	CRAFT, PAMELA S	09/08/2014	100.00
141500017	DANIELS, DENISE CLARISE	09/08/2014	461.00

Check Nbr	Vendor Name	Check Date	Check Amount
141500018	DARRAH, MARCIA LEE	09/08/2014	194.00
141500019	DIXON, LEIANNA ELIZABETH	09/08/2014	222.04
141500020	ELLIOTT SR, KENNETH RAY	09/08/2014	138.36
141500021	ERICKSON, SEASAN	09/08/2014	500.00
141500022	FAWVER, RICHARD ALLEN	09/08/2014	73.70
141500023	GARY, DEBRA O	09/08/2014	40.86
141500024	GATES, TAMARA	09/08/2014	159.80
141500025	GAYMAN, MARY ANNE	09/08/2014	131.60
141500026	GILBERT, CANDIS ANN	09/08/2014	5.50
141500027	GOODLETT, TRAVIS C	09/08/2014	92.34
141500028	HARLOR II, JOHN	09/08/2014	500.00
141500029	HERING-PHILLIPS, CAROL S	09/08/2014	15.68
141500030	JOHNSON, DARICE ROCHELLE	09/08/2014	208.93
141500031	JOHNSON, KYLE GALEN	09/08/2014	10.53
141500032	KENWORTHY, ROBERT DAVID	09/08/2014	105.28
141500033	LARSON, RHONDA	09/08/2014	30.00
141500034	LOCKETT, SARAH N	09/08/2014	97.94
141500035	LUONG, JACOB	09/08/2014	310.00
141500036	MALONE, CORIN G	09/08/2014	195.00
141500037	MCINTYRE, LEAH A	09/08/2014	500.00
141500038	MERTENS, SHERI DEA	09/08/2014	441.15
141500039	MYKA, TAMMY MICHELLE	09/08/2014	495.00
141500040	NIXON, KERRI LYNN	09/08/2014	257.70
141500041	PAULSON, AMANDA LYNN	09/08/2014	258.00
141500042	PETERS, TRINA	09/08/2014	100.00

Check Nbr	Vendor Name	Check Date	Check Amount
141500043	PRATT, CINDY L	09/08/2014	500.00
141500044	RAY, ELIZABETH MARYANNE	09/08/2014	500.00
141500045	RICHARDSON, MOLLY	09/08/2014	77.75
141500046	SANDLAND, GINA M	09/08/2014	1,366.95
141500047	SARR, DIANE J	09/08/2014	90.00
141500048	SAXON, JAN K	09/08/2014	68.55
141500049	SENGER, CANDY DAWN	09/08/2014	236.00
141500050	SKORNIAKOFF, TRACEY DOCHERTY	09/08/2014	100.00
141500051	STAFFORD, DAVID LEE	09/08/2014	215.00
141500052	SULLIVAN, FRANCINE A	09/08/2014	58.01
141500053	TECHNOLOGY EXPRESS	09/08/2014	1,048.32
141500054	TYLER TECHNOLOGIES INC	09/08/2014	19,907.58
141500055	TYSON, BRITTANY BELL JEAN	09/08/2014	25.37
141500056	Vendor Continued Check	09/08/2014	0.00
141500057	US BANK CORP PAYMENT SYSTEMS P	09/08/2014	51,995.12
141500058	US BANK CORP PAYMENT SYSTEM TR	09/08/2014	1,280.67
141500059	US BANK CTE PCARDS	09/08/2014	2,199.74
141500060	WILKINSON, LISA M	09/08/2014	162.50
141500061	WILLIAMS, SUSAN M	09/08/2014	35.00
141500062	WRIGHT, ANN J	09/08/2014	58.80
141500063	WRIGHT, DORETTA ROSE	09/08/2014	134.58
141500064	ZABRISKIE, SUZANNE ELIZABETH	09/08/2014	331.00
141500065	AUBURN SCHOOL DIST REVOLVING F	09/08/2014	6,855.79
141500066	LYDIG CONSTRUCTION INC	09/08/2014	2,195,741.82
141500067	US BANK CORP PAYMENT SYSTEMS P	09/08/2014	4,502.72

Check Nbr	Vendor Name	Check Date	Check Amount
141500068	ANKERFELT, PATTY JO	09/08/2014	50.37
141500069	AUBURN SENIOR HIGH IMPREST	09/08/2014	1,774.07
141500070	FOOD SERVICES OF AMERICA	09/08/2014	1,016.47
141500071	FREEMAN JR, JERRY THOMAS	09/08/2014	120.29
141500072	GARY, DEBRA O	09/08/2014	9.12
141500073	MASON, JERI LYNN	09/08/2014	27.36
141500074	SEIDL, DYANN	09/08/2014	365.33
141500075	US BANK CORP PAYMENT SYSTEMS P	09/08/2014	11,704.12

75 ACH

Check(s) For a Total of

2,310,956.21

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
75	ACH	Checks For a Total of	2,310,956.21
0	Computer	Checks For a Total of	0.00
Total For 75	Manual, Wire Tran, ACH & Computer	Checks	2,310,956.21
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		2,310,956.21

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

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-100.92	0.00	88,889.67	88,788.75
20	Capital Projects	6,855.79	0.00	2,200,244.54	2,207,100.33
40	ASB Fund	-157.63	0.00	15,224.76	15,067.13

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 September 8, 2014, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$11,047.49. The payments are further identified in this document.

Total by Payment Type for Cash Account, AP Direct Dep Settlement Accou:  
ACH Numbers 141500076 through 141500078, totaling \$11,047.49

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

Check Nbr	Vendor Name	Check Date	Check Amount
141500076	DEPT OF REVENUE STATE OF WASH	09/08/2014	5,956.58
141500077	DEPT OF REVENUE STATE OF WASH	09/08/2014	4,346.25
141500078	DEPT OF REVENUE STATE OF WASH	09/08/2014	744.66

3	ACH	Check(s) For a Total of	11,047.49
---	-----	-------------------------	-----------



0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
3	ACH	Checks For a Total of	11,047.49
0	Computer	Checks For a Total of	0.00
Total For 3	Manual, Wire Tran, ACH & Computer	Checks	11,047.49
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		11,047.49

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

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	5,956.58	0.00	0.00	5,956.58
20	Capital Projects	4,346.25	0.00	0.00	4,346.25
40	ASB Fund	744.66	0.00	0.00	744.66

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 September 8, 2014, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$11,047.49. The payments are further identified in this document.

Total by Payment Type for Cash Account, AP Direct Dep Settlement Accou:  
ACH Numbers 141500076 through 141500078, totaling \$11,047.49

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

Check Nbr	Vendor Name	Check Date	Check Amount
141500076	DEPT OF REVENUE STATE OF WASH	09/08/2014	5,956.58
141500077	DEPT OF REVENUE STATE OF WASH	09/08/2014	4,346.25
141500078	DEPT OF REVENUE STATE OF WASH	09/08/2014	744.66

3	ACH	Check(s) For a Total of	11,047.49
---	-----	-------------------------	-----------

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
3	ACH	Checks For a Total of	11,047.49
0	Computer	Checks For a Total of	0.00
Total For 3	Manual, Wire Tran, ACH & Computer	Checks	11,047.49
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		11,047.49

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

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	5,956.58	0.00	0.00	5,956.58
20	Capital Projects	4,346.25	0.00	0.00	4,346.25
40	ASB Fund	744.66	0.00	0.00	744.66

## 1. Approval of Minutes

Recommendation: That the minutes be approved.

Recommendation: That two board members be appointed to hand out diplomas at each of the high school commencement exercises.

## 4. Executive Session