

AGENDA FOR BOARD OF DIRECTORS
AUBURN SCHOOL DISTRICT NO. 408
Monday, February 12, 2018

- I. TIME AND PLACE
 - 1. 7 p.m. at the James P. Fugate Administration Building
- II. PLEDGE OF ALLEGIANCE
- III. AUDIENCE PARTICIPATION
 - 1. Written communications
 - 2. Scheduled communications
 - 3. Unscheduled communications
 - 4. Community groups and organizations
- IV. LEGISLATIVE UPDATE
- V. STUDENT AND STAFF RECOGNITION
 - 1. Student recognition
 - 2. Staff recognition
- VI. STUDENT PARTICIPATION
 - 1. Alpac Elementary School art display
 - 2. Activity/athletic report
 - 3. Activity/athletic report
- VII. CONSENT AGENDA
 - 1. Student requests for travel
 - 2. Staff requests for travel
 - 3. Personnel report
 - 4. Vouchers
 - 5. Approval of minutes
- VIII. BUILDING PROGRAM
 - 1. Acquisition by condemnation
 - 2. Resolution No. 1255
 - 3. Auburn High School—bill of sale for phase 2
 - 4. Resolution No. 1254
 - 5. Authorization to call for bids
- XI. DIRECTORS
 - 1. First reading of revised policies
 - 2. Discussion

LEGISLATIVE UPDATE

The board will discuss legislative items.

STUDENT AND STAFF RECOGNITION

1. Student Recognition

The Auburn School District Board of Directors will recognize Zak Sorenson, a fifth grade student at Lake View Elementary, for being an outstanding student.

By all accounts, Zak is an awesome individual, student, and friend.

He sets challenging goals for himself each day and keeps excelling to higher levels. He works hard at achieving his goals and always does his best. Though reaching his goals takes extra work sometimes, he boldly accepts the challenge with a smile. He is extremely diligent.

In addition to being a very motivated student, Zak is a great friend. His classmates describe him as caring, kind, truthful, dependable, and an all-around wonderful person. Zak volunteers daily to help his classmates and teachers. He is a genuine friend to all.

Zak's teacher, Alesha Rowe, said, "I appreciate Zak and the amazing person he is. We are lucky to have him as part of our team. Keep it up kiddo, the world is yours to conquer!"

Reading and P.E. are Zak's favorite subjects. He plays basketball and football and enjoys shooting hoops in his free time. He also likes helping his dad with his comic book store. His favorite comic is Superman Batman Volume 1.

Zak would love to be a football player when he grows up and run his own comic book store.

2. Staff Recognition

The Auburn School District Board of Directors recognizes Pam Smith, assistant director of the Auburn Performing Arts Center, for her outstanding service.

Pam is in her 20th year leading the performing arts facilities in Auburn. Long before Pam began her role in the Auburn School District, she was very involved in the arts community. She served on the Auburn Arts Commission for 16 years, performed in several community theater productions on the PAC stage, taught piano for 20 years, and coordinated volunteer ushers for numerous performances at the PAC. When this position opened, she was a natural fit.

In her current role, Pam manages the Auburn Performing Arts Center, the Theatre at Mountainview, and the Auburn Riverside Theater.

Theater technician Joe Cughan said, "The Auburn Performing Arts Center is the flagship venue of the Auburn School District and Pam Smith is the captain. She effortlessly coordinates hundreds of events every school year. She embodies the school district's mission of arts in the district and in the community. She does it all with a positive,

enthusiastic attitude that is contagious. She always goes above and beyond and is a role model for future generations.”

Pam is passionate about the arts and said Auburn is a very special place. She said the board and district’s support and belief in the arts is unparalleled in our state. The PAC remains one of the busiest performing arts venues south of Seattle and at least half of its events and performances come from outside community rentals.

Pam grew up in Great Falls, Montana. She and her husband of 46 years, Dave, moved to Auburn in 1979. They have four adult children, all Auburn School District grads, and eight grandchildren.

When not at a performing arts event, Pam spends her time enjoying her family, attending her grandkids’ sporting events, and camping with them all as much as possible in the summer.

STUDENT PARTICIPATION

1. Alpac Elementary School Art Display

Ryan Foster, associate superintendent of principal leadership and school programs, will introduce Jim Riley, Alpac Elementary School principal, who will introduce Grace Conner, Tyler Smith, and Starlin Stratton, students, to help present the Alpac Elementary School art display and answer questions from the board.

2. Activity/Athletic Report--Alpac Elementary School Soccer for Success

Ryan Foster will reintroduce Jim Riley to introduce Brent Botkin, Alpac Elementary School teacher, who will introduce students, Sofia Yakimchuk, Alexandria Whitestone and Jerick-Jayden Case, to report on the Alpac Elementary School soccer for success program and answer questions from the board.

3. Activity/Athletic Report--Auburn Mountainview High School Dance and Drill Program

Ryan Foster will introduce Chris Carr, Auburn Mountainview High School athletic director, who will introduce Carol Smetheram, Auburn Mountainview High School coach. Ms. Smetheram will introduce Wendy Mordo, Marielena Garcia-Duran, and Kathryn Newbury, students, to report on Auburn Mountainview High School's dance and drill program and answer questions from the board.

CONSENT AGENDA

1. Student Requests for Travel

- a. Eighteen Auburn High School students request permission to travel to Moscow, Idaho, Friday to Sunday, February 23-25. The purpose of the trip is to compete in the Lionel Hampton Jazz Festival. Lodging will be at the Best Western Lodge at River's Edge, meals will be at local restaurants, and travel will be by charter bus. All expenses will be paid by ASB/BPA funds. Anthony Paustian and Monica Paustian, Auburn High School teacher and Auburn High School marching band staff member, respectively, request permission to accompany the students. No substitutes will be needed.

Tom Patrick, parent chaperone, requests permission to accompany the students.

- b. Four Auburn Riverside High School students request permission to travel to Vancouver, Monday to Wednesday, February 26-28. The purpose of the trip is to attend the Initiative for Public Deliberation Student Training. Lodging will be at the La Quinta hotel, meals will be at local restaurants, and travel will be by district vehicle. All expenses will be paid by ASB funds. Meri Benedict and Steve Mead, Auburn Riverside High School activities director and counselor, respectively, request permission to accompany the students. One substitute will be needed for three days.

- c. Thirty-five Auburn Mountainview High School students and 15 Auburn Riverside High School students request permission to travel to Bellevue, Thursday to Saturday, March 1-3. The purpose of the trip is to attend the DECA State Conference. Lodging will be at a hotel to be determined, meals will be at local restaurants, and travel will be by school bus. All expenses will be paid by ASB and CTE funds. Terri Herren, Auburn Mountainview High School principal; Derek Enz, Kim Enz and Jana Thomas, Auburn Mountainview High School teachers; and Doug Aubert and Raeshelle Wilson, Auburn Riverside High School activities director and para-educator, respectively, request permission to accompany the students. Four substitutes will be needed for two days.

- d. Nine Auburn Riverside High School students request permission to travel to Yakima, Thursday to Friday, March 22-23. The purpose of the trip is to compete in the WIAA State Dance and Drill Competition. Lodging will be at the Holiday Inn Express, meals will be at local restaurants, and travel will be by charter bus. Student expenses will be paid by ASB funds and coach expenses will be paid by district funds. Sara Thomas, Auburn Riverside High School coach, requests permission to accompany the students. No substitute will be needed.

Trevor Thomas, Joellen Yadwinski, and Jessica Gauthier, parent chaperones, request permission to accompany the students.

- e. Twenty Auburn Riverside High School students request permission to travel to SeaTac, Thursday to Saturday, March 22-24. The purpose of the trip is to attend the WTSA (Washington Technology Student Association) State Conference. Lodging will be at the DoubleTree hotel, meals will be at local restaurants, and parents will transport their students. All expenses will be paid by ASB and CTE funds. Bill Sumner, Gina Sandland, and Tyler Sandland, Auburn Riverside High School teachers, request permission to accompany the students. Two substitutes will be needed for two days.
- f. Twenty-five Auburn High School students, 37 Auburn Mountainview High School students, and 10 Auburn Riverside High School students request permission to travel to Kennewick, Thursday to Saturday, April 19-21. The purpose of the trip is to compete in the Sports Med State Competition. Lodging will be at the Red Lion Columbia Center hotel, meals will be at local restaurants, and travel will be by charter bus. All expenses will be paid by ASB and CTE funds. Krista Parsons and AmyAnn Sullivan, Auburn High School teacher and trainer, respectively; Steve Calhoun and Tiffany Jarmon, Auburn Mountainview High School teacher and trainer, respectively; and Lew Keliher, assistant director of CTE, request permission to accompany the students. Two substitutes will be needed for two days.
- g. Twelve Auburn Mountainview High School students request permission to travel to Atlanta, Georgia, Friday to Wednesday, April 20-25. The purpose of the trip is to compete in the DECA International Competition. Lodging will be at a hotel to be determined, meals will be at local restaurants, and travel will be by airplane. All expenses will be paid by ASB and student funds. Derek Enz, Auburn Mountainview High School teacher, and Kim Enz, Ilalko Elementary School teacher, request permission to accompany the students. Two substitutes will be needed for four days.
- h. Two Auburn Mountainview High School students request permission to travel to Atlanta, Georgia, Wednesday to Friday, June 13-15. The purpose of the trip is to compete in the MOS (Microsoft Office Specialists) U.S. National Championship Competition. Lodging will be at the Atlanta Marriot Marquis hotel, meals will be at local restaurants, and travel will be by airplane. All expenses will be paid by FBLA (Future Business Leaders of America). Patty Eckelman, Auburn Mountainview High School teacher, requests permission to accompany the students (female). One substitute will be needed for three days.
- i. Twenty-eight Auburn Riverside High School students request permission to travel to Centralia, Thursday to Sunday, June 21-24. The purpose of the trip is to attend the Varsity Spirit Cheer Camp. Lodging and meals will be at the Great Wolf Lodge and travel will be by parent carpool. All expenses will be paid by ASB funds. Crystal Curley, Emily Shearer, and Raechal Allen, Auburn Riverside High School coaches, request permission to accompany the students. No substitutes will be needed.

- j. Twenty-four Auburn Riverside High School students request permission to travel to Victoria, British Columbia, Canada, Friday to Sunday, October 26-28. The purpose of the trip is to compete in the Spooktacular Water Polo Tournament. Lodging will be at the Capitol City Center hotel, meals will be at local restaurants, and travel will be by private vehicles. Lodging and travel expenses will be paid by ASB funds and students will pay for their own meals. Mike Van Eaton and Kyle Ridge, Auburn Riverside High School coaches, request permission to accompany the students. Two substitutes will be needed for one day. Three parents, to be determined, request permission to accompany the students as chaperones. (This international trip is being submitted 6 months in advance per Board request - parents to be determined in September.)

2. Staff Requests for Travel

- a. Pei-Chun Liao, Auburn School District psychologist, requests permission to travel to Chicago, Illinois, Tuesday to Friday, February 13-16. The purpose of the trip is to attend the NASP (National Association of School Psychologists) Annual Conference. Lodging will be at the Hyatt Regency hotel, meals will be at local restaurants, and travel will be by airplane. All expenses will be paid by personal funds. No substitute will be needed.
- b. Ryan Foster, associate superintendent of principal leadership and school programs; Chuck Chew, Cascade Middle School teacher; Thomas Olson and Marcus Sullivan, Rainier Middle School teachers; and Keegan Ryan, Mt. Baker Middle School teacher, request permission to travel to Hangzhou, China, Saturday to Friday, April 7-13. The purpose of the trip is to share professional development on instructional strategies and best practices. Lodging will be at a hotel to be determined, meals will be at local restaurants, and travel will be by airplane. Expenses will be paid by Hangzhou, China School District. No substitutes will be needed.
- c. Jennifer Clouser, executive director of technology, requests permission to travel to Welches, Oregon, Wednesday to Friday, May 2-4. The purpose of the trip is to attend the ACPE (Association for Computer Professionals in Education) Conference. Lodging will be at the Resort at the Mountain, meals will be at local restaurants, and travel will be by personal vehicle. Expenses will be paid by district funds. No substitute will be needed.
- d. Tami Petrina, executive director of student special services; Rachel Collins, Evelyn Limehouse, and Jim House, assistant principals of Alpac, Dick Scobee, and Ilalko Elementary Schools, respectively; and Nicole Budzynski, coordinator of special education, request permission to travel to Chapel Hill, North Carolina, Monday to Thursday, May 7-10. The purpose of the trip is to attend the National Early Childhood Inclusion Conference. Lodging will be at the Hampton Inn, meals will be at local restaurants, and travel will be by airplane. Travel, lodging and meal expenses will be paid by district funds. No substitutes will be needed.

3. Personnel Report

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

4. Vouchers

Vouchers will be presented

5. Approval of Minutes

The minutes of the regular meeting of Monday, January 22, have been forwarded to the board.

Recommendation:

That the consent agenda be approved.

PERSONNEL REPORT - CERTIFICATED

Classification	Job Type	Building	Name	Start Date	Hours	Rate of Pay	Comment
Curriculum-Noncurriculum							
CERTIFICATED	360 TOUCH TRAINING	PIONEER	ANDEREGG, ALICIA	2/6/18	1.5	\$30.13	
CERTIFICATED	360 TOUCH TRAINING	TERMINAL PARK	BIRK, KAREN	2/6/18	1.5	\$54.63	
CERTIFICATED	360 TOUCH TRAINING	WASHINGTON	CALHOUN, HEIDI	2/6/18	1.5	\$54.63	
CERTIFICATED	360 TOUCH TRAINING	PIONEER	CELIS, MEGAN	2/6/18	1.5	\$29.38	
CERTIFICATED	360 TOUCH TRAINING	ARTHUR JACOBSEN	FOSTER, HEATHER	2/6/18	1.5	\$29.75	
CERTIFICATED	360 TOUCH TRAINING	ARTHUR JACOBSEN	HUIRAS, TERESA	2/6/18	1.5	\$49.11	
CERTIFICATED	360 TOUCH TRAINING	TERMINAL PARK	KIESWETHER, LINDA	2/6/18	1.5	\$49.11	
CERTIFICATED	360 TOUCH TRAINING	ARTHUR JACOBSEN	LARSON, KATE	2/6/18	1.5	\$36.69	
CERTIFICATED	360 TOUCH TRAINING	PIONEER	LEE, LAUREL	2/6/18	1.5	\$49.11	
CERTIFICATED	360 TOUCH TRAINING	ARTHUR JACOBSEN	MCCARRY, MEGAN	2/6/18	1.5	\$43.61	
CERTIFICATED	360 TOUCH TRAINING	PIONEER	MCCRABB, MOLLI	2/6/18	1.5	\$35.89	
CERTIFICATED	360 TOUCH TRAINING	ILALKO	MCKEEVER, ALLISON	2/6/18	1.5	\$54.63	
CERTIFICATED	360 TOUCH TRAINING	ILALKO	MOORE, ERIKA	2/6/18	1.5	\$49.16	
CERTIFICATED	360 TOUCH TRAINING	TERMINAL PARK	PARCE, WENDY	2/6/18	1.5	\$52.20	
CERTIFICATED	360 TOUCH TRAINING	WASHINGTON	PASBRIG, CAMERON	2/6/18	1.5	\$34.92	
CERTIFICATED	360 TOUCH TRAINING	WASHINGTON	STEVENS, JOLIE	2/6/18	1.5	\$44.27	
CERTIFICATED	360 TOUCH TRAINING	WASHINGTON	STEWART, KAREN	2/6/18	1.5	\$49.98	
CERTIFICATED	360 TOUCH TRAINING	TERMINAL PARK	WILLIAMS, CHRISTINA	2/6/18	1.5	\$54.63	
CERTIFICATED	ASST STUDENTS--MEET GRAD STANDARDS	AUBURN HIGH	HARMON, SHERYL	9/1/17	80	\$54.63	
CERTIFICATED	ATTENDED BUILDING RESILIENCY	GILDO REY	ARAMBURU, CARLY	1/16/18	3	\$30.94	
CERTIFICATED	ATTENDED BUILDING RESILIENCY	GILDO REY	BARBER, JULIE	1/16/18	3	\$47.02	
CERTIFICATED	ATTENDED BUILDING RESILIENCY	GILDO REY	BUCHMANN, ROGETTE	1/16/18	3	\$37.08	
CERTIFICATED	ATTENDED BUILDING RESILIENCY	GILDO REY	BUNKER, KIMBERLY	1/16/18	3	\$31.74	
CERTIFICATED	ATTENDED BUILDING RESILIENCY	GILDO REY	CARTLON, PHYLLIS	1/16/18	3	\$54.63	
CERTIFICATED	ATTENDED BUILDING RESILIENCY	GILDO REY	CARR, KARIN	1/16/18	3	\$41.70	
CERTIFICATED	ATTENDED BUILDING RESILIENCY	GILDO REY	ELVIG, JENNIFER	1/16/18	3	\$29.75	
CERTIFICATED	ATTENDED BUILDING RESILIENCY	GILDO REY	GLEASON, ALISHA	1/16/18	3	\$41.07	
CERTIFICATED	ATTENDED BUILDING RESILIENCY	GILDO REY	GOASLIND, EMILY	1/16/18	3	\$31.35	
CERTIFICATED	ATTENDED BUILDING RESILIENCY	GILDO REY	GOODLETT, TRAVIS	1/16/18	3	\$52.31	
CERTIFICATED	ATTENDED BUILDING RESILIENCY	GILDO REY	HENTSCHHELL, ANDREA	1/16/18	3	\$36.28	
CERTIFICATED	ATTENDED BUILDING RESILIENCY	GILDO REY	HIGH, REBECCA	1/16/18	3	\$31.78	
CERTIFICATED	ATTENDED BUILDING RESILIENCY	GILDO REY	HULL, KAREN	1/16/18	3	\$52.20	
CERTIFICATED	ATTENDED BUILDING RESILIENCY	GILDO REY	JOHNSON, HANNAH	1/16/18	3	\$28.98	
CERTIFICATED	ATTENDED BUILDING RESILIENCY	GILDO REY	KIM, DANBY	1/16/18	3	\$38.52	
CERTIFICATED	ATTENDED BUILDING RESILIENCY	GILDO REY	LEWIS, ROBERTA	1/16/18	3	\$49.15	
CERTIFICATED	ATTENDED BUILDING RESILIENCY	GILDO REY	LINVILLE, DIANNA	1/16/18	3	\$50.65	
CERTIFICATED	ATTENDED BUILDING RESILIENCY	GILDO REY	LORENZANO, ASHLEY	1/16/18	3	\$38.92	
CERTIFICATED	ATTENDED BUILDING RESILIENCY	GILDO REY	MACGURN, ALLISON	1/16/18	3	\$37.08	
CERTIFICATED	ATTENDED BUILDING RESILIENCY	GILDO REY	MATSUNO, MAKI	1/16/18	3	\$54.63	
CERTIFICATED	ATTENDED BUILDING RESILIENCY	GILDO REY	MUDROCH-ZIESKE, NECIA	1/16/18	3	\$35.53	
CERTIFICATED	ATTENDED BUILDING RESILIENCY	GILDO REY	O'GRADY, KAYLA	1/16/18	3	\$29.38	
CERTIFICATED	ATTENDED BUILDING RESILIENCY	GILDO REY	OLSON, KRISTINA	1/16/18	3	\$33.17	
CERTIFICATED	ATTENDED BUILDING RESILIENCY	GILDO REY	PAGORIA, ANNMARIE	1/16/18	3	\$44.94	
CERTIFICATED	ATTENDED BUILDING RESILIENCY	GILDO REY	RADEMACHER, PATRICE	1/16/18	3	\$49.11	
CERTIFICATED	ATTENDED BUILDING RESILIENCY	GILDO REY	SANTMAN, DARCI	1/16/18	3	\$44.27	
CERTIFICATED	ATTENDED BUILDING RESILIENCY	GILDO REY	SHEMCHUK, NATALYA	1/16/18	3	\$32.72	
CERTIFICATED	ATTENDED BUILDING RESILIENCY	GILDO REY	WATSON, JAMIE	1/16/18	3	\$35.89	
CERTIFICATED	ATTENDED BUILDING RESILIENCY	GILDO REY	WELSH, SHAWN	1/16/18	3	\$54.63	
CERTIFICATED	ATTENDING STAFFING MEETINGS	MT.VIEW SR HIGH	JOHNSON, LETA	1/9/18	10	\$20.86	
CERTIFICATED	BRIDGE TO COLLEGE ENGLISH CLASSES	MT.VIEW SR HIGH	CHU, JANET	10/17/17	6	\$54.63	
CERTIFICATED	CLEAN OUT CLASSROOM	LEA HILL	BUTLER, REGINA	6/1/18	14	\$51.53	
CERTIFICATED	CLEAN OUT CLASSROOM	DICK SCOBEE	HARMANING, LINDA	4/1/18	14	\$52.31	
CERTIFICATED	CLEAN OUT CLASSROOM	MT. BAKER	LINDGREN, SHARON	6/22/18	14	\$49.11	
CERTIFICATED	CREATING WORK MATERIALS	ANNEX	MCQUISTON, CASSIDY	12/4/17	12	\$28.99	
CERTIFICATED	DIBELS TESTING	CASCADE	CARTLON, PHYLLIS	12/12/17	4	\$54.63	
CERTIFICATED	DIBELS TESTING	CASCADE	CARR, KARIN	12/12/17	4	\$41.71	
CERTIFICATED	DIBELS TESTING	CASCADE	CLERGET, HEATHER	12/12/17	4	\$48.45	
CERTIFICATED	DIBELS TESTING	CASCADE	GARNER, ACHARY	12/12/17	4	\$30.55	
CERTIFICATED	DIBELS TESTING	CASCADE	KESSLER, CHELSI	12/12/17	4	\$40.48	
CERTIFICATED	DIBELS TESTING	CASCADE	ODENWALDER, KENDRA	12/12/17	4	\$20.86	
CERTIFICATED	DIBELS TESTING	CASCADE	PAGORIA, ANNMARIE	12/12/17	4	\$44.95	
CERTIFICATED	DIBELS TESTING	CASCADE	RIESTRA, JENNIFER	12/12/17	4	\$52.20	
CERTIFICATED	DIBELS TESTING	CASCADE	SHEMCHUK, NATALYA	12/12/17	4	\$32.72	
CERTIFICATED	EXTENDED DAY PROGRAM	OLYMPIC	BAELYUK, INESSA	10/2/17	49	\$30.70	
CERTIFICATED	EXTENDED DAY PROGRAM	ILALKO	EVANS, MICHAEL	1/22/18	10	\$49.11	
CERTIFICATED	EXTENDED DAY PROGRAM	ALPAC	FELIX, CARLY	11/27/17	13.75	\$29.75	
CERTIFICATED	EXTENDED DAY PROGRAM	ILALKO	HYDE, SHANNON	1/22/18	10	\$52.20	
CERTIFICATED	EXTENDED DAY PROGRAM	ILALKO	KLIEWER, KARSTIN	1/22/18	10	\$54.63	
CERTIFICATED	EXTENDED DAY PROGRAM	LAKEVIEW	MIRACLE, CYNDIE	10/2/17	10	\$54.63	
CERTIFICATED	EXTENDED DAY PROGRAM	ALPAC	NICKEL, LISA	10/2/17	13.75	\$54.63	
CERTIFICATED	EXTENDED DAY PROGRAM	GILDO REY	RADEMACHER, PATRICE	10/2/17	10	\$49.11	
CERTIFICATED	EXTENDED DAY PROGRAM	ILALKO	SPRENGER, PETER	1/22/18	10	\$54.63	

CERTIFICATED	EXTENDED DAY PROGRAM	CHINOOK	THIBODEAUX JR., TERRY	1/16/18	10	\$50.65
CERTIFICATED	EXTENDED DAY PROGRAM	CHINOOK	WELCH, ASHLEY	1/16/18	10	\$29.38
CERTIFICATED	EXTENDED LEARNING AFTER SCHOOL MATH	MT.VIEW SR HIGH	MICKELSON, DANIEL	1/18/18	64	\$44.27
CERTIFICATED	EXTENDED LEARNING AFTER SCHOOL MATH	MT.VIEW SR HIGH	SARGENT, CASSIDY	1/18/18	64	\$28.98
CERTIFICATED	EXTRA HOURS--CONST OF NEW OMS	OLYMPIC	HILL, JASON	3/1/18	80	\$73.66
CERTIFICATED	EXTRA HOURS--PREP FOR VERNIER TRNG	MT.VIEW SR HIGH	GERVAIS, JARED	1/9/18	4	\$34.09
CERTIFICATED	GRADING DAY	WEST AUBURN	JACOBS-PFLUGER, KARLIE	1/29/18	4	\$20.86
CERTIFICATED	KINDERGARTEN MODULE TRAINING	EVERGREEN HTS	BARROWS, RACHAEL	9/6/17	6	\$31.35
CERTIFICATED	KINDERGARTEN MODULE TRAINING	LAKELAND HILLS	BROWN, KELLY	9/6/17	6	\$42.97
CERTIFICATED	KINDERGARTEN MODULE TRAINING	TERMINAL PARK	CRAMER, JOAN	9/6/17	6	\$49.11
CERTIFICATED	KINDERGARTEN MODULE TRAINING	WASHINGTON	FABYANCHUK, YEKATERINA	9/6/17	6	\$29.38
CERTIFICATED	KINDERGARTEN MODULE TRAINING	ILALKO	FIELDS, BEVERLY	9/6/17	6	\$49.11
CERTIFICATED	KINDERGARTEN MODULE TRAINING	TERMINAL PARK	FIGUEROA, MARCELA	9/6/17	6	\$42.97
CERTIFICATED	KINDERGARTEN MODULE TRAINING	WASHINGTON	GARCIA, DEAYDRRA	9/6/17	6	\$54.63
CERTIFICATED	KINDERGARTEN MODULE TRAINING	LEA HILL	GERING, TREVOR	9/6/17	6	\$32.19
CERTIFICATED	KINDERGARTEN MODULE TRAINING	ARTHUR JACOBSEN	HARTMANN, LAURA	9/6/17	6	\$44.27
CERTIFICATED	KINDERGARTEN MODULE TRAINING	HAZELWOOD	JOHNSON, BETH	9/6/17	6	\$49.11
CERTIFICATED	KINDERGARTEN MODULE TRAINING	ARTHUR JACOBSEN	KEMP, EMILY	9/6/17	6	\$40.48
CERTIFICATED	KINDERGARTEN MODULE TRAINING	ALPAC	KESSLER, CHELSI	9/6/17	6	\$40.48
CERTIFICATED	KINDERGARTEN MODULE TRAINING	WASHINGTON	LEWIS, JESSICA	9/6/17	6	\$52.31
CERTIFICATED	KINDERGARTEN MODULE TRAINING	DICK SCOBEE	LINDBERG, DARA	9/6/17	6	\$54.63
CERTIFICATED	KINDERGARTEN MODULE TRAINING	TERMINAL PARK	MANNING, TAMI	9/6/17	6	\$41.07
CERTIFICATED	KINDERGARTEN MODULE TRAINING	LAKELAND HILLS	MCKEOUGH, KIMBERLY	9/6/17	6	\$54.63
CERTIFICATED	KINDERGARTEN MODULE TRAINING	HAZELWOOD	MCQUISTON, CASSIDY	9/6/17	6	\$28.98
CERTIFICATED	KINDERGARTEN MODULE TRAINING	WASHINGTON	MELANSON, SASIA	9/6/17	6	\$39.30
CERTIFICATED	KINDERGARTEN MODULE TRAINING	ALPAC	MILES, ADRIENNE	9/6/17	6	\$49.16
CERTIFICATED	KINDERGARTEN MODULE TRAINING	TERMINAL PARK	MISCHKE, EMILY	9/6/17	6	\$54.63
CERTIFICATED	KINDERGARTEN MODULE TRAINING	ARTHUR JACOBSEN	MORSE, JAMIE	9/6/17	6	\$31.29
CERTIFICATED	KINDERGARTEN MODULE TRAINING	ALPAC	PHAY, CHRISTIAN	9/6/17	6	\$29.75
CERTIFICATED	KINDERGARTEN MODULE TRAINING	LAKELAND HILLS	POTTER, CHRISTINA	9/6/17	6	\$54.63
CERTIFICATED	KINDERGARTEN MODULE TRAINING	DICK SCOBEE	ROBINSON, SANDRA	9/6/17	6	\$36.67
CERTIFICATED	KINDERGARTEN MODULE TRAINING	DICK SCOBEE	RUDE, MELISSA	9/6/17	6	\$41.72
CERTIFICATED	KINDERGARTEN MODULE TRAINING	PIONEER	SAFSTEN, TANYA	9/6/17	6	\$28.98
CERTIFICATED	KINDERGARTEN MODULE TRAINING	LEA HILL	SEARS, STACY	9/6/17	6	\$32.59
CERTIFICATED	KINDERGARTEN MODULE TRAINING	DICK SCOBEE	STRICKLAND, BRANDY	9/6/17	6	\$29.38
CERTIFICATED	KINDERGARTEN MODULE TRAINING	ILALKO	TENNER, TINA	9/6/17	6	\$29.75
CERTIFICATED	KINDERGARTEN MODULE TRAINING	DICK SCOBEE	WEYGINT, KERI	9/6/17	6	\$41.08
CERTIFICATED	KINDERGARTEN MODULE TRAINING	LAKE VIEW	WHITE, BETH	9/6/17	6	\$36.06
CERTIFICATED	KINDERGARTEN MODULE TRAINING	HAZELWOOD	WINSLOW, LORI	9/6/17	6	\$30.94
CERTIFICATED	KINDERGARTEN MODULE TRAINING	ALPAC	WOODRUFF, JILLYAN	9/6/17	6	\$37.08
CERTIFICATED	KINDERGARTEN MODULE TRAINING	ARTHUR JACOBSEN	YOUNG, DANIELLE	9/6/17	6	\$48.18
CERTIFICATED	KINDERGARTEN MODULE TRAINING	HAZELWOOD	ZABRISKIE, SUZANNE	9/6/17	6	\$38.75
CERTIFICATED	LANGUAGE ARTS CURRICULUM	RAINIER	ASTLE, ERIKA	9/1/17	14	\$54.63
CERTIFICATED	LANGUAGE ARTS CURRICULUM	CASCADE	COLBURN, DEANNA	1/30/18	14	\$30.93
CERTIFICATED	LANGUAGE ARTS CURRICULUM	CASCADE	DALTON, MARIE	1/30/18	6	\$42.97
CERTIFICATED	LANGUAGE ARTS CURRICULUM	CASCADE	DOZIER, ALETHEA	1/30/18	14	\$52.20
CERTIFICATED	LANGUAGE ARTS CURRICULUM	RAINIER	ESPINOSA, MICHAEL	9/1/17	14	\$33.17
CERTIFICATED	LANGUAGE ARTS CURRICULUM	RAINIER	FLORY, JONI	9/1/17	14	\$54.63
CERTIFICATED	LANGUAGE ARTS CURRICULUM	CASCADE	KOVASH, JULIE	1/30/18	9	\$49.16
CERTIFICATED	LANGUAGE ARTS CURRICULUM	CASCADE	LUETTGEN, SANDRA	1/30/18	14	\$54.63
CERTIFICATED	LANGUAGE ARTS CURRICULUM	CASCADE	MACDOUGALL, JOEL	1/30/18	14	\$47.02
CERTIFICATED	LANGUAGE ARTS CURRICULUM	RAINIER	MARIA, DENISE	9/1/17	7	\$36.67
CERTIFICATED	LANGUAGE ARTS CURRICULUM	RAINIER	MCCORD, SHEILA	9/1/17	14	\$54.63
CERTIFICATED	LANGUAGE ARTS CURRICULUM	RAINIER	SNYDER, CHERYL	9/1/17	14	\$54.63
CERTIFICATED	LANGUAGE ARTS CURRICULUM	RAINIER	TSAOUSSIS, ANGELENA	9/1/17	14	\$38.15
CERTIFICATED	LANGUAGE ARTS CURRICULUM	RAINIER	TURNER, HAYLEY	9/1/17	14	\$29.38
CERTIFICATED	LANGUAGE ARTS CURRICULUM	CASCADE	WATKINS-GATLIN, KANIKA	1/30/18	14	\$52.30
CERTIFICATED	LANGUAGE ARTS CURRICULUM	MT. BAKER	WILSON, ANNETTE	10/1/17	14	\$30.89
CERTIFICATED	LIBRARY POOL FUNDS	LEA HILL	BLOSSER, REBEKAH	9/1/17	6	\$44.06
CERTIFICATED	MUSIC AT TP TO SUPPORT SUB	ALPAC	HENRY, MILENE	12/1/17	25	\$54.63
CERTIFICATED	PARENT TEACHER CONFERENCE	AUBURN HIGH	RICKS, JAMES	11/29/17	3	\$19.43
CERTIFICATED	PARENT TEACHER CONFERENCE	AUBURN HIGH	TATE, CRYSTAL	11/29/17	2	\$19.43
CERTIFICATED	PIANO ACCOMPANIST	CASCADE	ALLEN, KIM	12/12/17	15	\$30.00
CERTIFICATED	POLAR HRM PREPARATION	AUBURN HIGH	OXLEY, ERICA	12/15/17	8	\$54.63
CERTIFICATED	POLAR HRM PREPARATION	AUBURN HIGH	WAY, LACEY	12/15/17	8	\$44.94
CERTIFICATED	PRE-K COHORT	TERMINAL PARK	BULSON, LAURIE	9/6/17	12	\$49.11
CERTIFICATED	PRE-K COHORT	ADMIN	LAMB, PETER	9/6/17	12	\$54.63
CERTIFICATED	PRE-K COHORT	DICK SCOBEE	ST MARY, SARAH	9/6/17	12	\$41.07
CERTIFICATED	PRESENT/DIRECT DIST CHORAL FESTIVAL	LEA HILL	TURNER, DEVIN	1/11/18	2	\$29.38
CERTIFICATED	PROF DEV--SCHOOL CLIMATE/CULTURE	AUBURN HIGH	MERILQ, KATHERINE	8/21/17	4	\$37.77
CERTIFICATED	STANDARDS ALIGNMENT	DICK SCOBEE	BROOKS, AMANDA	1/8/18	16	\$51.28
CERTIFICATED	STANDARDS ALIGNMENT	DICK SCOBEE	CROWDER, CYNTHIA	1/8/18	16	\$49.15
CERTIFICATED	STANDARDS ALIGNMENT	DICK SCOBEE	DWYER, VERONICA	1/8/18	16	\$38.52
CERTIFICATED	STANDARDS ALIGNMENT	DICK SCOBEE	ERONEMO, ASHLEY	1/8/18	16	\$33.62
CERTIFICATED	STANDARDS ALIGNMENT	DICK SCOBEE	HOLBROOK, DEANNA	1/8/18	16	\$52.20
CERTIFICATED	STANDARDS ALIGNMENT	DICK SCOBEE	HONEGGER, PATRICIA	1/8/18	16	\$54.63

CERTIFICATED	STANDARDS ALIGNMENT	DICK SCOBEE	JENKINS, GLENN	1/8/18	16	\$39.69
CERTIFICATED	STANDARDS ALIGNMENT	DICK SCOBEE	JONES, JUDITH	1/8/18	16	\$54.63
CERTIFICATED	STANDARDS ALIGNMENT	DICK SCOBEE	KAZ, MATTHEW	1/8/18	16	\$31.39
CERTIFICATED	STANDARDS ALIGNMENT	DICK SCOBEE	KIESWETHER, BREANNA	1/8/18	16	\$30.17
CERTIFICATED	STANDARDS ALIGNMENT	DICK SCOBEE	LAVINE, ANGELA	1/8/18	16	\$54.63
CERTIFICATED	STANDARDS ALIGNMENT	DICK SCOBEE	LINDBERG, DARA	1/8/18	16	\$54.63
CERTIFICATED	STANDARDS ALIGNMENT	DICK SCOBEE	LONG, MCKINZIE	1/8/18	16	\$30.89
CERTIFICATED	STANDARDS ALIGNMENT	DICK SCOBEE	LYSENE, SARAH	1/8/18	16	\$49.16
CERTIFICATED	STANDARDS ALIGNMENT	DICK SCOBEE	MCCORMICK, LAUREL	1/8/18	16	\$37.26
CERTIFICATED	STANDARDS ALIGNMENT	DICK SCOBEE	MUTCH, SYDNEY	1/8/18	16	\$29.38
CERTIFICATED	STANDARDS ALIGNMENT	DICK SCOBEE	PLATA BRIANNA	1/8/18	16	\$29.75
CERTIFICATED	STANDARDS ALIGNMENT	DICK SCOBEE	RIESTRA, JENNIFER	1/8/18	16	\$52.20
CERTIFICATED	STANDARDS ALIGNMENT	DICK SCOBEE	ROBINSON, SANDRA	1/8/18	16	\$36.67
CERTIFICATED	STANDARDS ALIGNMENT	DICK SCOBEE	RUDE, MELISSA	1/8/18	16	\$41.71
CERTIFICATED	STANDARDS ALIGNMENT	DICK SCOBEE	SCHOLZEN, JULIE	1/8/18	16	\$52.20
CERTIFICATED	STANDARDS ALIGNMENT	DICK SCOBEE	SPEARS, LINDSAY	1/8/18	16	\$41.71
CERTIFICATED	STANDARDS ALIGNMENT	DICK SCOBEE	ST MARY, SARAH	1/8/18	16	\$41.07
CERTIFICATED	STANDARDS ALIGNMENT	DICK SCOBEE	STRICKLAND, BRANDY	1/8/18	16	\$29.38
CERTIFICATED	STANDARDS ALIGNMENT	DICK SCOBEE	TIEMANN, COURTNEY	1/8/18	16	\$37.08
CERTIFICATED	STANDARDS ALIGNMENT	DICK SCOBEE	WEYGINT, KERI	1/8/18	16	\$41.08
CERTIFICATED	STANDARDS ALIGNMENT	DICK SCOBEE	WISENER, AIMEE	1/8/18	16	\$32.60
CERTIFICATED	TEAM CONTENT MEETING	MT. BAKER	LINDGREN, SHARON	1/30/18	6	\$49.11
CERTIFICATED	TITLE 1 PROF DEV	MT.VIEW SR HIGH	O'BRIEN, LEAHMARIE	12/8/17	370	\$50.65
CERTIFICATED	TUTORING	LAKE VIEW	MIRACLE, CYNDIE	1/9/18	21	\$54.63
CERTIFICATED	TUTORING/HOME INST	OLYMPIC	RICHARDSON, MOLLY	11/28/17	8	\$40.48
CERTIFICATED	UPDATING FUNDAMENTALS OF IT FRAMEWORKS	OLYMPIC	STROBEL, KIMBERLY	1/17/18	14	\$54.63

Leave

CERTIFICATED	4TH GRADE	ILALKO	EGBERT, JESSICA	9/5/18		CHILD-REARING
CERTIFICATED	4TH GRADE	ILALKO	SPENCE, BREANN	9/5/18		CHILD-REARING

New Hire

CERTIFICATED	E-SPED TEACHER	CHINOOK	STIEF, RYAN	2/1/2018		C9, S8
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Resignation

CERTIFICATED	M-LANGUAGE ARTS	MT. BAKER	BONNELL, WILLIAM	1/19/2018		PERSONAL
CERTIFICATED	M-SOCIAL STUDIES (.4)	MT. BAKER	HAWK, MINDY	6/22/2018		PERSONAL
CERTIFICATED	M-SOCIAL STUDIES (.6)	MT. BAKER	LINDGREN, SHARON	6/22/2018		RETIREMENT
CERTIFICATED	OT (.4)	ANNEX	NEHREN, LISA	6/22/2018		PERSONAL
CERTIFICATED	S-BILINGUAL (.4); S-FOREIGN LANG (.6)	MT.VIEW SR HIGH	HODGE, STEPHANIE	6/22/2018		PERSONAL
CERTIFICATED	S-CTE	AUBURN HIGH	KEEFE, REBECCA	6/22/2018		PERSONAL
CERTIFICATED	S-LANGUAGE ARTS	AUBURN HIGH	ERIE, JANICE	6/22/2018		RETIREMENT
CERTIFICATED	S-TEACHER	AUBURN HIGH	BLOEDEL, JEANNE	6/22/2018		RETIREMENT

PERSONNEL REPORT - CLASSIFIED

Curriculum-Noncurriculum

CLASSIFIED	CONSULTANT - ORCHESTRA	RAINIER	LEE, CECELLIA WENDY	12/15/2017	25	\$20.00
CLASSIFIED	CONSULTANT - ORCHESTRA	RAINIER	STEEDS, SONHUI	12/15/2017	25	\$20.00
CLASSIFIED	EXTRA HOURS - AFTER SCHOOL CLUB	MT. BAKER	FIGUEROA, BENJAMIN	1/8/2018	108	\$18.94
CLASSIFIED	EXTRA HOURS - BUILDING RESILIENCY	GILDO REY	ALDANA, KARLA	1/16/2018	3	\$18.67
CLASSIFIED	EXTRA HOURS - BUILDING RESILIENCY	GILDO REY	BUTT, SHERI	1/16/2018	3	\$19.61
CLASSIFIED	EXTRA HOURS - BUILDING RESILIENCY	GILDO REY	CABRERA FLORES, IVONNE	1/16/2018	3	\$18.25
CLASSIFIED	EXTRA HOURS - BUILDING RESILIENCY	GILDO REY	DEVRIES, HEIDI	1/16/2018	3	\$18.67
CLASSIFIED	EXTRA HOURS - BUILDING RESILIENCY	GILDO REY	DRAUS, KRISTIN	1/16/2018	3	\$18.67
CLASSIFIED	EXTRA HOURS - BUILDING RESILIENCY	GILDO REY	FRERICHS, ROSANNA	1/16/2018	3	\$19.82
CLASSIFIED	EXTRA HOURS - BUILDING RESILIENCY	GILDO REY	GIBBONS, MADISON	1/16/2018	3	\$18.67
CLASSIFIED	EXTRA HOURS - BUILDING RESILIENCY	GILDO REY	HEILBORN, CONNOR	1/16/2018	3	\$18.67
CLASSIFIED	EXTRA HOURS - BUILDING RESILIENCY	GILDO REY	LIGHTBURN, TRESA	1/16/2018	3	\$19.24
CLASSIFIED	EXTRA HOURS - BUILDING RESILIENCY	GILDO REY	LINDOR, REBECCA	1/16/2018	3	\$19.61
CLASSIFIED	EXTRA HOURS - BUILDING RESILIENCY	GILDO REY	MARQUEZ, ELENA	1/16/2018	3	\$18.67
CLASSIFIED	EXTRA HOURS - BUILDING RESILIENCY	GILDO REY	MASTERS, JULIE	1/16/2018	3	\$19.24
CLASSIFIED	EXTRA HOURS - BUILDING RESILIENCY	GILDO REY	NAVARRO, TRACINA	1/16/2018	3	\$19.06
CLASSIFIED	EXTRA HOURS - BUILDING RESILIENCY	GILDO REY	PEREZ HERNANDEZ, VERONICA	1/16/2018	3	\$18.67
CLASSIFIED	EXTRA HOURS - BUILDING RESILIENCY	GILDO REY	RUPPERT, CORINNE	1/16/2018	3	\$19.24
CLASSIFIED	EXTRA HOURS - BUILDING RESILIENCY	GILDO REY	TRUJILLO, NELDA	1/16/2018	3	\$19.32
CLASSIFIED	EXTRA HOURS - CCR NIGHTS	DEPT STDNT LRNG	ENGLEHART, SHARON	11/8/2017	7	\$20.96
CLASSIFIED	EXTRA HOURS - CLASSROOM SET-UP	ANNEX	BEDSWORTH, DEBORAH	1/7/2018	12	\$19.05
CLASSIFIED	EXTRA HOURS - CLASSROOM SET-UP	ANNEX	JUERGENSEN, MINDY	1/5/2018	12	\$19.05
CLASSIFIED	EXTRA HOURS - CLASSROOM SET-UP	ANNEX	SALADIS, JENNIFER	1/3/2018	12	\$19.79
CLASSIFIED	EXTRA HOURS - CONFERENCES	AUBURN SR HIGH	AMADO, SONIA	9/29/2017	3	\$19.04
CLASSIFIED	EXTRA HOURS - CONFERENCES	AUBURN SR HIGH	DISTEFANO RIGGER, KAREN	9/29/2017	3	\$19.79
CLASSIFIED	EXTRA HOURS - CONFERENCES	AUBURN SR HIGH	FREEMAN, STEFANIE	9/29/2017	3	\$19.41
CLASSIFIED	EXTRA HOURS - CONFERENCES	AUBURN SR HIGH	LOOMIS, DAWN MICHELE	9/29/2017	3	\$19.42
CLASSIFIED	EXTRA HOURS - CONFERENCES	MT.VIEW SR HI	WENTZEL, MELINDA	12/12/2017	1	\$19.42
CLASSIFIED	EXTRA HOURS - LITERACY SUPPORT	DEPT STDNT LRNG	HETTINGER, ANNA	1/15/2018	150	\$19.42
CLASSIFIED	EXTRA HOURS - MEETING	ANNEX	GARCIA, MARIBEL	1/9/2018	0.5	\$19.61
CLASSIFIED	EXTRA HOURS - RIGHT RESPONSE TRAINING	HR	BASHFORD, JOYCE	1/23/2018	14	\$19.05
CLASSIFIED	EXTRA HOURS - RIGHT RESPONSE TRAINING	HR	BUSHONG, TAYLOR	1/23/2018	14	\$19.05
CLASSIFIED	EXTRA HOURS - RIGHT RESPONSE TRAINING	HR	CARTWRIGHT, KATIE	1/23/2018	14	\$19.05
CLASSIFIED	EXTRA HOURS - RIGHT RESPONSE TRAINING	HR	DASS, PATRICIA	1/23/2018	14	\$19.05
CLASSIFIED	EXTRA HOURS - RIGHT RESPONSE TRAINING	HR	DAVIS, VICKIE	1/23/2018	14	\$19.41
CLASSIFIED	EXTRA HOURS - RIGHT RESPONSE TRAINING	HR	EDWARDS, SUZANNE	1/23/2018	14	\$19.05
CLASSIFIED	EXTRA HOURS - RIGHT RESPONSE TRAINING	HR	FITZGERALD, PAULINE	1/23/2018	14	\$19.05
CLASSIFIED	EXTRA HOURS - RIGHT RESPONSE TRAINING	HR	GARCIA, MARIBEL	1/29/2018	6.5	\$19.61
CLASSIFIED	EXTRA HOURS - RIGHT RESPONSE TRAINING	HR	HEADLEY, SAMANTHA	1/23/2018	14	\$19.05
CLASSIFIED	EXTRA HOURS - RIGHT RESPONSE TRAINING	HR	HOLDERMAN, CHRISTINA	1/29/2018	6.5	\$19.79
CLASSIFIED	EXTRA HOURS - RIGHT RESPONSE TRAINING	HR	JACKSON, KATHRYN	1/23/2018	14	\$19.05
CLASSIFIED	EXTRA HOURS - RIGHT RESPONSE TRAINING	HR	LIGHTBURN, MADISSEN	1/23/2018	14	\$19.05
CLASSIFIED	EXTRA HOURS - RIGHT RESPONSE TRAINING	HR	POLLEY, KENNA	1/29/2018	6.5	\$19.41
CLASSIFIED	EXTRA HOURS - RIGHT RESPONSE TRAINING	HR	RAMIREZ SANCHEZ, GABRIELA	1/23/2018	14	\$19.05
CLASSIFIED	EXTRA HOURS - RIGHT RESPONSE TRAINING	HR	REAGAN, STEVEN	1/29/2018	6.5	\$19.41
CLASSIFIED	EXTRA HOURS - RIGHT RESPONSE TRAINING	HR	RICKARD, RODNEY	1/23/2018	14	\$19.05
CLASSIFIED	EXTRA HOURS - RIGHT RESPONSE TRAINING	HR	SHOWN, SHARLEEN	1/29/2018	6.5	\$19.41
CLASSIFIED	EXTRA HOURS - RIGHT RESPONSE TRAINING	HR	SIMPSON, MELISSA	1/23/2018	14	\$19.05
CLASSIFIED	EXTRA HOURS - RIGHT RESPONSE TRAINING	HR	VAN NORMAN, ERIK	1/23/2018	14	\$19.05
CLASSIFIED	EXTRA HOURS - RIGHT RESPONSE TRAINING	HR	VON CLUCK, JESSE	1/29/2018	6.5	\$19.05
CLASSIFIED	EXTRA HOURS - RIGHT RESPONSE TRAINING	HR	WALLAWINE, TANYA	1/23/2018	14	\$19.05
CLASSIFIED	EXTRA HOURS - RIGHT RESPONSE TRAINING	HR	WILLIS, ANGELA	1/23/2018	14	\$19.05
CLASSIFIED	EXTRA HOURS - RIGHT RESPONSE TRAINING	HR	ZINSLI, REBECCA	1/23/2018	14	\$19.05
CLASSIFIED	EXTRA HOURS - TRAINING	ECEAP	MARIA, ASHLEY	11/29/2017	40	\$22.25
CLASSIFIED	EXTRA HOURS - TRUANCY BOARD	FESS	HUNTER, PILAR	11/27/2017	1	\$18.94
CLASSIFIED	EXTRA HOURS - TRUANCY BOARD	FESS	PARK, KELSEY	11/27/2017	1	\$20.42
CLASSIFIED	EXTRA HOURS - TRUANCY BOARD	FESS	SANSERI, ROBYN	11/27/2017	1	\$23.48
CLASSIFIED	EXTRA HOURS - TRUANCY BOARD	FESS	SERQUINIA, KYLE	11/27/2017	1	\$18.67
CLASSIFIED	INSTRUCTIONAL HOURS - DIBELS TESTING	CASCADE	CAIN, LAURA	12/12/2017	2	\$19.82
CLASSIFIED	INSTRUCTIONAL HOURS - DIBELS TESTING	CASCADE	CARTER, DIANE	12/12/2017	2	\$20.17
CLASSIFIED	INSTRUCTIONAL HOURS - DIBELS TESTING	CASCADE	DEVRIES, HEIDI	12/12/2017	2	\$18.67
CLASSIFIED	INSTRUCTIONAL HOURS - DIBELS TESTING	CASCADE	FRERICHS, ROSANNA	12/12/2017	2	\$19.82
CLASSIFIED	INSTRUCTIONAL HOURS - DIBELS TESTING	CASCADE	GIBBONS, MADISON	12/12/2017	2	\$18.67
CLASSIFIED	INSTRUCTIONAL HOURS - DIBELS TESTING	CASCADE	HEILBORN, CONNOR	12/12/2017	2	\$18.67
CLASSIFIED	INSTRUCTIONAL HOURS - DIBELS TESTING	CASCADE	LIGHTBURN, TRESA	12/12/2017	2	\$19.24
CLASSIFIED	INSTRUCTIONAL HOURS - DIBELS TESTING	CASCADE	MATIAS, MERIBETH	12/12/2017	2	\$19.06
CLASSIFIED	INSTRUCTIONAL HOURS - DIBELS TESTING	CASCADE	ORTIZ, MARY	12/12/2017	2	\$19.24
CLASSIFIED	INSTRUCTIONAL HOURS - DIBELS TESTING	CASCADE	PITZL, RHONDA	12/12/2017	2	\$19.06
CLASSIFIED	INSTRUCTIONAL HOURS - DIBELS TESTING	CASCADE	WALLER, MARSHA	12/12/2017	2	\$19.24
CLASSIFIED	INSTRUCTIONAL HOURS - EXTENDED DAY	DEPT STDNT LRNG	SMITH, PATRICIA	1/8/2018	46	\$18.67
CLASSIFIED	M-BASKETBALL GRL ASST	MT. BAKER	BROWN, SARAH	1/30/2018	150	STIPEND- \$3,494
CLASSIFIED	M-GYMNASTICS ASST	MT. BAKER	SWANSON, KAMLYN	11/6/2017	150	STIPEND- \$3,206
CLASSIFIED	M-SOCCER ASST- BOYS	RAINIER	REAGAN, STEVEN	1/30/2018	145	STIPEND- \$2,940
CLASSIFIED	M-SOCCER HEAD-BOYS	RAINIER	CROSS, DANIEL	1/30/2018	147	STIPEND- \$3,374

CLASSIFIED	S-BAND ASST	AUBURN SR HIGH	PARCHEN, ERIC	9/1/2017	100	STIPEND- \$2,368
CLASSIFIED	S-DRAMA MUSICAL ASST	MT.VIEW SR HI	GOODWILLIE, TONYA	1/25/2018	85	STIPEND- \$1,538
CLASSIFIED	S-DRAMA MUSICAL ASST	MT.VIEW SR HI	LOWRY, CHRISTOPHER	1/25/18	85	STIPEND- \$1,454
CLASSIFIED	S-WATER POLO ASST	MT.VIEW SR HI	ISOM, JAMES	2/26/2018	180	STIPEND- \$4,142
CLASSIFIED	S-WRESTLING ASST	AUB RIVERSIDE	CABANAS, DIEGO	11/13/2017	126	STIPEND- \$2,071
CLASSIFIED	S-WRESTLING ASST	MT.VIEW SR HI	HANSON, RUSSELL	11/13/2017	126	STIPEND- \$2,071
CLASSIFIED	TUTOR/HOME INSTRUCTION	ANNEX	AMADO, SONIA	1/23/2018	18	\$19.04
CLASSIFIED	TUTOR/HOME INSTRUCTION	ANNEX	HILES, MARINA	1/18/2018	33	\$19.06
CLASSIFIED	TUTOR/HOME INSTRUCTION	ANNEX	SMITH, SHELLEY	1/25/2018	48	\$19.05

New Hire

CLASSIFIED	COORDINATOR II	SUPPORT SERVICES	LAWSON, GEOFFREY	2/12/2018		C2, S1 QUALIFIED WILLING APPLICANT
CLASSIFIED	H-HEAD START TEACHER	TERMINAL PARK	HAMMONDS, KRISTAN	2/5/2018	7.0	\$22.27 QUALIFIED WILLING APPLICANT
CLASSIFIED	K-ASSISTANT COOK	GILDO REY	BUCKLEY, AMANDA	1/16/2018	2.0	\$16.98 QUALIFIED WILLING APPLICANT
CLASSIFIED	K-ASSISTANT COOK	MT.VIEW SR HI	RODRIGUEZ, DIANA	1/19/2018	2.0	\$16.98 QUALIFIED WILLING APPLICANT
CLASSIFIED	P-CLASS SIZE	LEA HILL	GREENE, MICHAELAN	2/6/2018	3.0	\$17.20 QUALIFIED WILLING APPLICANT
CLASSIFIED	P-CLASS SIZE	LEA HILL	STUBBINGS, BECKIE	12/12/2017	3.0	\$17.20 QUALIFIED WILLING APPLICANT
CLASSIFIED	P-COMMUNITY LAB	ANNEX	OWENS, CHRISTY	2/5/2018	6.0	\$19.79 QUALIFIED WILLING APPLICANT
CLASSIFIED	P-READING/MATH P-RECESS	LAKELAND HILLS	LIDDICOAT, ZOE	12/12/2017	4.0/1.0	\$18.67/\$17.20 QUALIFIED WILLING APPLICANT
CLASSIFIED	P-READING/MATH P-RECESS	ARTHUR JACOBSEN	QUALLS, BRIAN	1/24/2018	3.0/1.0	\$18.67/\$17.20 QUALIFIED WILLING APPLICANT
CLASSIFIED	P-SPEC ED SLC	AUBURN HIGH SCHOOL	JONES, STEPHANIE	1/30/2018	6.5	\$19.41 QUALIFIED WILLING APPLICANT
CLASSIFIED	P-SPEC ED SPEC KIDS	LAKE VIEW	PEREZ, ELENA	12/18/2017	6.5	\$19.05 QUALIFIED WILLING APPLICANT
CLASSIFIED	Q-BUSINESS SERVICES TECHNICIAN	ADMIN	MOSER, SARAH	2/5/2018	8.0	\$35.57 QUALIFIED WILLING APPLICANT

Rehire

Resignation

CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	GEMMELL, CYNTHIA	1/26/18		RETIREMENT
CLASSIFIED	G-TRADES TECHNICIAN	MAINTENANCE	HINKENS, WILLIAM	1/26/18		EMPLOYMENT ELSEWHERE
CLASSIFIED	H-HEAD START TEACHER	HEAD START MAIN	GRAY, ANJELICA	1/26/18		TERMINATION
CLASSIFIED	H-HEAD START TEACHER	LEA HILL	SMYTHE, DEBORAH	2/13/18		PERSONAL
CLASSIFIED	K-ASSISTANT COOK	RAINIER	GOODWIN, JENNIFER	2/2/18		PERSONAL
CLASSIFIED	K-ASSISTANT COOK	GILDO REY	LICHTY, LORI	2/13/18		PERSONAL
CLASSIFIED	P-READING/MATH P-RECESS	DICK SCOBEE	ORTIZ, MARY	1/29/18		PERSONAL
CLASSIFIED	P-SPEC ED SLC	AUBURN HIGH	HAGAN, DEANNA	1/19/18		EMPLOYMENT ELSEWHERE
CLASSIFIED	P-SPEC ED SLC	TERMINAL PARK	WOODY, JOHN JR	1/23/18		PERSONAL
CLASSIFIED	Q-LPN	CHINOOK	PROKOPCHUK, NATALYA	12/7/17		PERSONAL

Student

Supervision

CLASSIFIED	SUPERVISION	AUBURN SR HIGH	HENRY, MCKENNA	1/3/18	AS NEEDED	\$20.00
CLASSIFIED	SUPERVISION	PAC/ART/TAM	WILSON, GAEBRIEL	1/3/18	NTE 150	\$20.00

CERTIFICATED RESUME

Ryan Stief—special education—Chinook Elementary. Mr. Stief earned his bachelor degree at Washington State University and his master degree at City University. Ryan previously worked for the Vancouver School District.

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 February 12, 2018, the board, by a _____ vote, approves payments, totaling \$2,496,043.61. The payments are further identified in this document.

Total by Payment Type for Cash Account, US Bank of Washington:
Warrant Numbers 441897 through 442193, totaling \$2,496,043.61

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

Check Nbr	Vendor Name	Check Date	Check Amount
441897	*JEFFERSON CAPITAL SYSTEMS LLC	02/12/2018	792.97
441898	*PIERCE CO SUPERIOR COURT	02/12/2018	1,050.08
441899	410 QUARRY LLC	02/12/2018	52.01
441900	A A ASPHALTING INCORPORATED	02/12/2018	218.40
441901	ABC CLIO LLC	02/12/2018	2,706.00
441902	ACADEMY SCHOOLS	02/12/2018	6,475.11
441903	ACCOUNTABLE HEALTHCARE STAFFIN	02/12/2018	6,180.75
441904	ACTIVELY LEARN INC	02/12/2018	480.00

Check Nbr	Vendor Name	Check Date	Check Amount
441905	ADI GLOBAL DISTRIBUTION	02/12/2018	912.04
441906	ADVANCED MEDICAL PERSONNEL	02/12/2018	21,547.50
441907	AGRISHOP INC	02/12/2018	88.40
441908	Vendor Continued Check	02/12/2018	0.00
441909	ALPINE PRODUCTS INC	02/12/2018	256.33
441910	AMERICAN ACADEMY ~ GRADUATION	02/12/2018	11,182.22
441911	AMERICAN TIME AND SIGNAL CO	02/12/2018	3,124.56
441912	AMES, MARIAH LYNN	02/12/2018	42.80
441913	APOLLO MECHANICAL CONTRACTORS	02/12/2018	1,462.95
441914	APPLE COMPUTER INC	02/12/2018	56,925.00
441915	ARAMARK UNIFORM SERVICES	02/12/2018	165.65
441916	ARCOM OIL	02/12/2018	81.25
441917	ARDOR HEALTH SOLUTIONS	02/12/2018	4,857.50
441918	ASKEW, NICOL R	02/12/2018	135.00
441919	ASSN OF SCHOOL BUS OFFICIALS ~	02/12/2018	225.00
441920	ATLAS COPCO COMPRESSORS LLC	02/12/2018	1,003.14
441921	AUBURN FIRST UNITED METHODIST	02/12/2018	150.00

Check Nbr	Vendor Name	Check Date	Check Amount
441922	AVANT ASSESSMENT LLC	02/12/2018	1,393.00
441923	BARGALA, SONNY D	02/12/2018	17.00
441924	BARGREEN ELLINGSON INC	02/12/2018	8,864.88
441925	BARNES & NOBLE INC 5903315	02/12/2018	3,883.00
441926	BELL, DAVID M	02/12/2018	66.50
441927	BIRCH AGENCY INC	02/12/2018	6,864.12
441928	BLUMENTHAL UNIFORMS & EQUIPMEN	02/12/2018	43.99
441929	BROWNE, TABITHA M	02/12/2018	37.20
441930	BUDGET OFFICE PRODUCTS	02/12/2018	4,782.15
441931	BULK BOOKSTORE LLC	02/12/2018	380.00
441932	CARVER, KRYSTLE L	02/12/2018	850.85
441933	CASCADE M S	02/12/2018	395.00
441934	CASE, KELLIE R	02/12/2018	10.00
441935	CATALAN, TITUS ISMAEL	02/12/2018	204.04
441936	CDW GOVERNMENT INC	02/12/2018	2,296.10
441937	Vendor Continued Check	02/12/2018	0.00
441938	CENTURY LINK	02/12/2018	4,827.66

Check Nbr	Vendor Name	Check Date	Check Amount
441939	CERVANTEZ-FOLEY, REBECCA MARIE	02/12/2018	440.00
441940	CHIPMAN RELOCATION AND LOGISTI	02/12/2018	406.00
441941	CINTAS CORP LOC 461	02/12/2018	460.31
441942	CITY OF PACIFIC	02/12/2018	2,411.26
441943	CLOVER PARK TECHNICAL COLLEGE	02/12/2018	2,312.41
441944	COASTAL FARM & RANCH	02/12/2018	48.94
441945	COCHLEAR AMERICAS	02/12/2018	383.50
441946	COLBURN, DEANNA LOUISE	02/12/2018	500.00
441947	COLLEGE BOARD	02/12/2018	53,148.00
441948	COMCAST	02/12/2018	22.95
441949	Vendor Continued Check	02/12/2018	0.00
441950	CONSOLIDATED ELECTRICAL DIST I	02/12/2018	2,232.24
441951	COOPER, FRANK	02/12/2018	5.00
441952	CUMMINS INC	02/12/2018	329.62
441953	CUSTOM CONTROLS CORP	02/12/2018	3,016.20
441954	DAILY JOURNAL OF COMMERCE	02/12/2018	605.00
441955	DAIRY FRESH FARMS INC	02/12/2018	33,147.25

Check Nbr	Vendor Name	Check Date	Check Amount
441956	DEEP ROOTED MUSIC LLC	02/12/2018	500.00
441957	DELL MARKETING LP % DELL USA L	02/12/2018	5,492.71
441958	DEPT OF ENTERPRISE SERVICES	02/12/2018	350.00
441959	DEPT OF LICENSING	02/12/2018	39.00
441960	DEPT OF RETIREMENT SYSTEMS	02/12/2018	3,268.81
441961	DUCK DELIVERY OF WASH INC	02/12/2018	2,367.33
441962	DYNAMIC LANGUAGE CENTER INC	02/12/2018	3,128.61
441963	EDMONDS SCHOOL DISTRICT NO 15	02/12/2018	130.00
441964	EK BEVERAGE COMPANY	02/12/2018	622.80
441965	ELECTROCOM	02/12/2018	2,802.72
441966	ELUMA LLC	02/12/2018	1,449.27
441967	EMPLOYMENT SECURITY DEPT OASI	02/12/2018	6,698.79
441968	ENUMCLAW SCHOOL DISTRICT	02/12/2018	2,680.00
441969	ESRI INC	02/12/2018	550.00
441970	EVELYN N PROBERT LITERACY CONS	02/12/2018	1,181.25
441971	FAGAN, NATASHA M	02/12/2018	1,617.84
441972	FERGUSON CONSULTING GROUP LLC	02/12/2018	7,875.00

Check Nbr	Vendor Name	Check Date	Check Amount
441973	FIRE KING OF SEATTLE INC	02/12/2018	1,072.50
441974	FOCUSED FITNESS LLC	02/12/2018	3,900.00
441975	FOLLETT SCHOOL SOLUTIONS INC	02/12/2018	7,022.40
441976	FOOD SERVICES OF AMERICA	02/12/2018	414.84
441977	FULL COMPASS SYSTEMS LTD	02/12/2018	383.24
441978	GIRON TAPIA, MEILYN	02/12/2018	75.00
441979	GONZALES, MARCELINA	02/12/2018	2,684.61
441980	GOODY MAN DISTRIBUTING INC	02/12/2018	5,527.81
441981	GOPHER SPORT	02/12/2018	75.40
441982	GREEN RIVER COMMUNITY COLLEGE	02/12/2018	737,777.92
441983	GRIFFIN, JESSICA A	02/12/2018	13,162.50
441984	GUARDIAN SECURITY SYSTEMS INC	02/12/2018	8,037.00
441985	HARMER RADIO & ELECTRONICS INC	02/12/2018	156.56
441986	HARPER BRUSH DISTRIBUTORS INC	02/12/2018	157.73
441987	HEALTH CARE AUTHORITY DIVISION	02/12/2018	12,036.98
441988	HELMBRECHT, ALEAH JUSTINE	02/12/2018	69.76
441989	HERC RENTALS INC	02/12/2018	779.19

Check Nbr	Vendor Name	Check Date	Check Amount
441990	HIGHLINE COMMUNITY COLLEGE	02/12/2018	65,709.91
441991	HITE, GAVIN DAVIDANTHONY	02/12/2018	55.00
441992	HOBART SERVICE	02/12/2018	599.72
441993	HYDROPOINT DATA SYSTEMS	02/12/2018	3,599.26
441994	IMAGE MASTERS INC	02/12/2018	132.28
441995	Vendor Continued Check	02/12/2018	0.00
441996	INTERMOUNTAIN LOCK & SECURITY	02/12/2018	107.97
441997	JACKSON, KENDIE L	02/12/2018	321.00
441998	JCD REPAIR LLC	02/12/2018	5,055.05
441999	JILK, LISA M	02/12/2018	7,425.00
442000	JOSTENS INC	02/12/2018	51.98
442001	JUNIOR LIBRARY GUILD	02/12/2018	502.04
442002	K & T MARKETING LLC	02/12/2018	1,140.00
442003	KARCHER NORTH AMERICA	02/12/2018	1,446.83
442004	KDL HARDWARE SUPPLY INC	02/12/2018	106.25
442005	KONICA MINOLTA BUSINESS SOLUTI	02/12/2018	4,233.33
442006	LAKESHORE LEARNING MATERIALS	02/12/2018	163.19

Check Nbr	Vendor Name	Check Date	Check Amount
442007	LANGUAGE CONNECTION PRINCIPALS	02/12/2018	1,253.00
442008	LEE, D'LYN	02/12/2018	141.88
442009	LES SCHWAB TIRE CENTER	02/12/2018	694.25
442010	LILLY, STEPHANIE J	02/12/2018	665.82
442011	LINGUISYSTEMS INC	02/12/2018	98.95
442012	LOLAGI, LATAFALE	02/12/2018	149.00
442013	LOWES HIW INC	02/12/2018	1,355.07
442014	Vendor Continued Check	02/12/2018	0.00
442015	MAXIM STAFFING SOLUTIONS	02/12/2018	19,293.75
442016	MCKINNEY, ANGEL	02/12/2018	1,260.04
442017	MCKINNON, MIKEL N	02/12/2018	475.08
442018	MECHANICAL SALES INC	02/12/2018	413.69
442019	MESSIAH LUTHERAN CHURCH	02/12/2018	2,336.83
442020	MGANGA, VICTORIA M	02/12/2018	70.51
442021	MICONTROLS INC	02/12/2018	463.19
442022	MICRO COMPUTER SYSTEMS INC	02/12/2018	2,357.40
442023	MID AM RESEARCH CHEM CORP	02/12/2018	132.92

Check Nbr	Vendor Name	Check Date	Check Amount
442024	MSC INDUSTRIAL SUPPLY CO	02/12/2018	461.57
442025	MUSEUM OF HISTORY & INDUSTRY	02/12/2018	10.00
442026	MUSIC & ARTS CENTER	02/12/2018	1,514.15
442027	MYBINDING	02/12/2018	2,041.27
442028	NELSON, SHARI M	02/12/2018	79.32
442029	NEWS TRIBUNE INC	02/12/2018	1,237.60
442030	NW BATTERIES	02/12/2018	978.11
442031	NW COUNCIL FOR COMPUTER EDUCAT	02/12/2018	11,250.00
442032	NW SCHOOL FOR DEAF & HARD OF H	02/12/2018	4,360.00
442033	NW TEXTBOOK DEPOSITORY	02/12/2018	135.46
442034	OFFICE DEPOT INC ACCT#8011 073	02/12/2018	277.94
442035	ORCA PACIFIC INC	02/12/2018	1,094.73
442036	PACIFIC INTERPRETERS INC	02/12/2018	897.13
442037	PATTERSON BUCHANAN FOBES & LEI	02/12/2018	4,500.00
442038	PEACEFUL PLAYGROUNDS	02/12/2018	4,813.43
442039	PEARSON CLINICAL ASSESSMENTS	02/12/2018	333.49
442040	PETRO CARD	02/12/2018	51,983.80

Check Nbr	Vendor Name	Check Date	Check Amount
442041	PIERCE COLLEGE	02/12/2018	20,325.76
442042	PLUMBMASTER INC	02/12/2018	1,614.74
442043	POLAR ELECTRO INC	02/12/2018	2,062.50
442044	POULSEN, TYLER	02/12/2018	11.00
442045	PRAXAIR DISTRIBUTION INC	02/12/2018	23.44
442046	PRO ED	02/12/2018	246.40
442047	PROQUEST LLC	02/12/2018	1,952.00
442048	PSYCHOLOGICAL ASSESSMENT RESOU	02/12/2018	328.32
442049	PUGET SOUND ASSN FOR PUPIL TRA	02/12/2018	40.00
442050	PUGET SOUND ENERGY ELECTRIC	02/12/2018	31,753.01
442051	PUGET SOUND ENERGY NAT GAS	02/12/2018	19,193.80
442052	PUYALLUP SCHOOL DIST	02/12/2018	88,562.56
442053	QUALITY FENCE BUILDERS INC	02/12/2018	8,240.00
442054	RESCUE ROOTER	02/12/2018	2,915.67
442055	Vendor Continued Check	02/12/2018	0.00
442056	Vendor Continued Check	02/12/2018	0.00
442057	REXEL INC	02/12/2018	2,465.90

Check Nbr	Vendor Name	Check Date	Check Amount
442058	RIDDELL ALL AMERICAN SPORTS CO	02/12/2018	16,656.38
442059	RODDA PAINT CO	02/12/2018	1,134.33
442060	RWC INTERNATIONAL LTD INC	02/12/2018	366.63
442061	SADDLEBACK EDUCATIONAL INC	02/12/2018	750.29
442062	SAGE PUBLICATIONS INC	02/12/2018	8,880.00
442063	SCHETKY NW SALES INC	02/12/2018	2,232.55
442064	SEATTLE METRO SOFTBALL UMPIRES	02/12/2018	282.00
442065	SEATEMP LLC	02/12/2018	2,564.93
442066	SHUNPIKE	02/12/2018	714.29
442067	SIMON, TIER E	02/12/2018	1,048.58
442068	SIMPLEXGRINNELL LP	02/12/2018	598.96
442069	SIX ROBBLEES INC	02/12/2018	641.72
442070	SMITH & GREENE COMPANY	02/12/2018	8,594.80
442071	SOOS CREEK WATER & SEWER DISTR	02/12/2018	2,597.90
442072	SOUND BUSINESS SYSTEMS	02/12/2018	438.50
442073	SOUND ELECTRONICS	02/12/2018	213.40
442074	SOUND ENERGY SYSTEMS	02/12/2018	1,170.40

Check Nbr	Vendor Name	Check Date	Check Amount
442075	STAFF REHAB	02/12/2018	7,800.00
442076	STANSELL GLASS INC	02/12/2018	502.55
442077	SUPER DUPER PUBLICATIONS	02/12/2018	221.95
442078	SUPPLEMENTAL HEALTH CARE	02/12/2018	1,146.99
442079	TACOMA COMMUNITY COLLEGE ED	02/12/2018	5,154.03
442080	TACOMA SCHOOL DISTRICT	02/12/2018	46,680.00
442081	TACOMA SCREW PRODUCTS INC	02/12/2018	385.00
442082	TAURUS POWER & CONTROLS INC	02/12/2018	540.38
442083	TCI TEACHERS CURRICULUM INSTIT	02/12/2018	5,078.68
442084	TEACHER CREATED MATERIALS	02/12/2018	1,791.85
442085	TELDATA SYSTEMS INC	02/12/2018	8,830.07
442086	THERMAL SUPPLY INC	02/12/2018	446.29
442087	TIME EQUIPMENT COMPANY	02/12/2018	726.88
442088	TRAIN, ELISE I	02/12/2018	16.50
442089	TRANSOURCE	02/12/2018	360.14
442090	UNIFIRST CORPORATION	02/12/2018	591.95
442091	UNITED PARCEL SERVICE	02/12/2018	108.00

Check Nbr	Vendor Name	Check Date	Check Amount
442092	UNIVERSAL ATHLETIC SERVICE INC	02/12/2018	18,781.08
442093	UNIVERSITY PLACE SCHOOL DISTRI	02/12/2018	1,710.00
442094	US WATER SERVICES INC	02/12/2018	1,065.24
442095	WALKER, ANNETTE	02/12/2018	229.41
442096	Vendor Continued Check	02/12/2018	0.00
442097	Vendor Continued Check	02/12/2018	0.00
442098	WASH ASSN OF SCHOOL BUSINESS O	02/12/2018	4,140.00
442099	Vendor Continued Check	02/12/2018	0.00
442100	WASH CEDAR & SUPPLY CO	02/12/2018	848.41
442101	WASH SCHOOL PERSONNEL ASSN	02/12/2018	150.00
442102	WASH TRACTOR INC	02/12/2018	318.10
442103	WASH STATE OFFICE OF MINORITY	02/12/2018	200.00
442104	WATER DISTRICT #111	02/12/2018	3,840.29
442105	WELLS, JIM	02/12/2018	5.00
442106	WESTERN MECH CONTRACTORS INC	02/12/2018	1,760.00
442107	WILBUR ELLIS COMPANY LLC	02/12/2018	526.35
442108	WILSON, MICHELLE	02/12/2018	14.40

Check Nbr	Vendor Name	Check Date	Check Amount
442109	WORLD WIDE VINYL REPAIR SYSTEM	02/12/2018	109.25
442110	YANG, KAITLYN S	02/12/2018	21.75
442111	ABSHER CONSTRUCTION CO	02/12/2018	42,585.58
442112	BLRB ARCHITECTS PS	02/12/2018	475,857.80
442113	CDW GOVERNMENT INC	02/12/2018	42.90
442114	CITY OF AUBURN	02/12/2018	965.07
442115	COUGHLIN PORTER LUNDEEN INC	02/12/2018	800.00
442116	DAILY JOURNAL OF COMMERCE	02/12/2018	660.00
442117	DELL MARKETING LP % DELL USA L	02/12/2018	5,184.85
442118	DEPT OF LABOR & INDUSTRIES	02/12/2018	217.40
442119	DUTTON ELECTRIC COMPANY INC	02/12/2018	31,632.30
442120	GENOTHEN HOLDINGS LLC	02/12/2018	2,496.17
442121	GREENE GASAWAY ARCHITECTS PLLC	02/12/2018	6,067.85
442122	HARGIS ENGINEERS INC	02/12/2018	2,654.65
442123	INSLEE BEST DOEZIE & RYDER PS	02/12/2018	24,669.00
442124	IPEVO INC	02/12/2018	282.15
442125	KING COUNTY DIRECTORS ASSN	02/12/2018	21,813.23

Check Nbr	Vendor Name	Check Date	Check Amount
442126	MICRO COMPUTER SYSTEMS INC	02/12/2018	103,725.05
442127	OFFICE DEPOT INC ACCT#8011 073	02/12/2018	424.89
442128	PBS ENGINEERING & ENVIRONMENTA	02/12/2018	345.00
442129	PERKINS COIE LLP	02/12/2018	95.00
442130	QUALITY FENCE BUILDERS INC	02/12/2018	13,639.50
442131	SAZAN ENVIRONMENTAL SERVICES L	02/12/2018	58,540.60
442132	SEATTLE TIMES CLASSIFIED ADVER	02/12/2018	317.60
442133	TROXELL COMMUNICATIONS INC	02/12/2018	4,764.48
442134	AREA 5 DECA	02/12/2018	186.00
442135	AUBURN HIGH SCHOOL	02/12/2018	80.00
442136	AUBURN FOOD BANK	02/12/2018	507.68
442137	AUBURN SCHOOL DIST 408 **	02/12/2018	82.50
442138	AUTOZONE PARTS INC	02/12/2018	93.49
442139	AYERS, KRISTINE M	02/12/2018	329.70
442140	BONNEY LAKE HIGH SCHOOL	02/12/2018	130.00
442141	CENTRAL WASHINGTON UNIVERSITY	02/12/2018	400.00
442142	CHAD DOWLING PRODUCTIONS	02/12/2018	595.00

Check Nbr	Vendor Name	Check Date	Check Amount
442143	CLOVER PARK SCHOOL DISTRICT	02/12/2018	25.00
442144	COSTCO BUSINESS CENTER	02/12/2018	5,411.59
442145	DUGANS INCORPORATED	02/12/2018	2,240.43
442146	DWYER, MICHAEL A	02/12/2018	350.00
442147	EASTBAY INC	02/12/2018	1,461.34
442148	EK BEVERAGE COMPANY	02/12/2018	630.15
442149	ELLIOTT, MINDY	02/12/2018	100.00
442150	EPD SERVICES INC	02/12/2018	284.00
442151	EWEBANKS CREATIONS	02/12/2018	197.10
442152	FIFE HIGH SCHOOL	02/12/2018	225.00
442153	FISHER AGENCY	02/12/2018	1,400.00
442154	FRANKLIN PIERCE SCHOOL DISTRIC	02/12/2018	225.00
442155	FUNRENT	02/12/2018	2,520.10
442156	GAME TIME EVENTS	02/12/2018	1,366.00
442157	GOSNEY MOTOR PARTS INC	02/12/2018	24.00
442158	GREAT AMERICAN OPPORTUNITIES I	02/12/2018	2,585.40
442159	GREEN, DEBI	02/12/2018	110.00

Check Nbr	Vendor Name	Check Date	Check Amount
442160	HENRY SCHEIN INC	02/12/2018	405.25
442161	HOQUIAM SCHOOL DISTRICT #28	02/12/2018	40.00
442162	IMAGE MASTERS INC	02/12/2018	2,155.62
442163	JOSTENS INC	02/12/2018	27.84
442164	K D GRAZIE INC	02/12/2018	360.00
442165	KENTWOOD DAZZLERS DANCE TEAM B	02/12/2018	70.00
442166	KING COUNTY DIRECTORS ASSN	02/12/2018	1,189.16
442167	KIWANIS CLUB OF THE VALLEY	02/12/2018	245.02
442168	LESLIE, KATY MARLENE	02/12/2018	10.98
442169	M & R SALES	02/12/2018	5,338.75
442170	MOUNT SI HIGH SCHOOL	02/12/2018	65.00
442171	PACIFIC WELDING SUPPLIES	02/12/2018	40.43
442172	PLUMB SIGNS INC	02/12/2018	11,845.90
442173	PRINCIPALS ASSOC OF NORTH PUGE	02/12/2018	550.00
442174	REHON GREENHOUSE	02/12/2018	421.25
442175	RIDDELL ALL AMERICAN SPORTS CO	02/12/2018	1,558.16
442176	ROGERS HIGH SCHOOL	02/12/2018	15.00

Check Nbr	Vendor Name	Check Date	Check Amount
442177	S & R SPORTS	02/12/2018	355.00
442178	SANTIANO, CAROLINA	02/12/2018	75.00
442179	SOREN BENNICK PRODUCTIONS INC	02/12/2018	850.00
442180	SPECIALTY FROZEN DISTIBUTING	02/12/2018	488.00
442181	STAPLES BUSINESS ADVANTAGE	02/12/2018	172.74
442182	STEVENS, CHRISTIE I	02/12/2018	40.00
442183	SUN MOUNTAIN	02/12/2018	1,977.30
442184	TACOMA YOUTH SYMPHONY ASSN	02/12/2018	520.00
442185	TAHOMA HIGH SCHOOL	02/12/2018	146.00
442186	TAP-PHOL, SUPHAN	02/12/2018	75.00
442187	UNIVERSAL ATHLETIC SERVICE INC	02/12/2018	4,362.16
442188	UNIV OF PUGET SOUND	02/12/2018	150.00
442189	VARSITY	02/12/2018	2,138.93
442190	WALMART SAMS CLUB	02/12/2018	364.68
442191	WASH HIGH SCHOOL BOYS LACROSSE	02/12/2018	1,519.00
442192	WESCHE, CATHY M	02/12/2018	35.00
442193	SCOGGINS, MICHELLE A	02/12/2018	10.00

Check Nbr	Vendor Name	Check Date	Check Amount
297	Computer	Check(s) For a Total of	2,496,043.61

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
297	Computer	Checks For a Total of	2,496,043.61
Total For 297 Manual, Wire Tran, ACH & Computer Checks			2,496,043.61
Less 0	Voided	Checks For a Total of	0.00
Net Amount			2,496,043.61

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	20,800.87	553.86	1,617,731.16	1,639,085.89
20	Capital Projects	-28.22	0.00	797,809.29	797,781.07
40	ASB Fund	-294.04	435.00	59,025.69	59,166.65
70	Private Purpose	0.00	10.00	0.00	10.00

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 February 12, 2018, the board, by a _____ vote, approves payments, totaling \$173,960.08. The payments are further identified in this document.

Total by Payment Type for Cash Account, US Bank Wire Transfers:
Wire Transfer Payments 201700232 through 201700279, totaling \$173,960.08

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

Check Nbr	Vendor Name	Check Date	Check Amount
201700232	BRIDGESTONE AMERICAS TIRE OPER	01/22/2018	4,992.04
201700239	SEATTLE MARINERS BASEBALL CLUB	02/12/2018	3,900.00
201700240	FERGUSON ENTERPRISES INC #3007	02/12/2018	9,594.03
201700243	DK CUSTOM INK	02/12/2018	200.00
201700244	HAMMOND ASHLEY VIOLINS	02/12/2018	6,523.09
201700245	KING COUNTY DIRECTORS ASSN	02/12/2018	23,751.57
201700246	GOSNEY MOTOR PARTS INC	02/12/2018	2,631.67
201700258	STAPLES BUSINESS ADVANTAGE	02/12/2018	1,986.56
201700259	TED BROWN MUSIC COMPANY	02/12/2018	568.07
201700260	DISHNETWORK	02/12/2018	61.32
201700262	WORLDSTRIDES ONSTAGE	02/12/2018	23,750.00
201700263	GEORGETOWN BALLROOM	02/12/2018	4,300.00
201700264	HENRY SCHEIN INC	02/12/2018	1,728.99
201700265	MUSEUM OF HISTORY & INDUSTRY	02/12/2018	4,900.00
201700266	RIDDELL ALL AMERICAN SPORTS CO	02/12/2018	1,257.30
201700267	STERLING ATHLETICS	02/12/2018	687.50
201700268	VARSITY	02/12/2018	3,618.46

Check Nbr	Vendor Name	Check Date	Check Amount
201700269	WASH DECA INC	02/12/2018	3,360.00
201700270	UNIVERSAL ATHLETIC SERVICE INC	02/12/2018	5,646.67
201700271	WASH FLORAL SERVICE INC	02/12/2018	1,554.69
201700272	GEAR UP SPORTS LLC	02/12/2018	923.86
201700273	AT & T	02/12/2018	229.59
201700274	CEDAR GROVE ORGANICS RECYCLING	02/12/2018	4,378.25
201700275	CITY OF AUBURN UTILITIES	02/12/2018	51,791.68
201700276	REPUBLIC SERVICES #176	02/12/2018	3,804.75
201700277	SPRINT	02/12/2018	199.98
201700278	VERIZON WIRELESS	02/12/2018	1,651.90
201700279	WASTE MANAGEMENT RECYCLE COMPA	02/12/2018	5,968.11

28 Wire Transfer Check(s) For a Total of 173,960.08

0	Manual	Checks For a Total of	0.00
28	Wire Transfer	Checks For a Total of	173,960.08
0	ACH	Checks For a Total of	0.00
0	Computer	Checks For a Total of	0.00
Total For 28	Manual, Wire Tran, ACH & Computer Checks		173,960.08
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	173,960.08

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	20,165.56	0.00	97,967.05	118,132.61
40	ASB Fund	0.00	0.00	55,827.47	55,827.47

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 February 12, 2018, the board, by a _____ vote, approves payments, totaling \$334,159.34. The payments are further identified in this document.

Total by Payment Type for Cash Account, AP Direct Dep Settlement Accou:
ACH Numbers 171801308 through 171801500, totaling \$334,159.34

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

Check Nbr	Vendor Name	Check Date	Check Amount
171801308	ABATE, ROSE KATHLEEN	02/12/2018	42.78
171801309	ABENOJAR, MATHEW GERALD ORNEDO	02/12/2018	41.42
171801310	Vendor Continued Check	02/12/2018	0.00
171801311	Vendor Continued Check	02/12/2018	0.00
171801312	Vendor Continued Check	02/12/2018	0.00
171801313	Vendor Continued Check	02/12/2018	0.00
171801314	Vendor Continued Check	02/12/2018	0.00
171801315	Vendor Continued Check	02/12/2018	0.00
171801316	Vendor Continued Check	02/12/2018	0.00
171801317	Vendor Continued Check	02/12/2018	0.00
171801318	AMAZON CAPITAL SERVICES INC	02/12/2018	6,964.31
171801319	ANDERSON, JENNIFER ANNE	02/12/2018	116.29
171801320	ANDRADE-ARRIETA, APRIL SUNSHIN	02/12/2018	335.64
171801321	ANDREWS, CHRISTINE MARIE	02/12/2018	39.32
171801322	AUBURN SCHOOL DIST REVOLVING F	02/12/2018	3,663.82
171801323	BARKER, CAROL JEAN	02/12/2018	49.85
171801324	BAUER, TAMI JEAN	02/12/2018	45.00

Check Nbr	Vendor Name	Check Date	Check Amount
171801325	BEAUBIEN, MONICA A	02/12/2018	500.00
171801326	BEDSWORTH, DEBORAH MICHELL	02/12/2018	38.46
171801327	BENDT, HEIDI KRISTINA	02/12/2018	500.00
171801328	BENEDICT, MERI MUIRHEAD	02/12/2018	40.28
171801329	BERRY, ELIZABETH L	02/12/2018	30.38
171801330	BOYD, ASHLEY MARIE	02/12/2018	7.86
171801331	BRADLEY, TRICIA ANNE	02/12/2018	125.32
171801332	BROWN, SARAH MARIE	02/12/2018	500.00
171801333	BROWN, SHAYNA ELIZABETH	02/12/2018	500.00
171801334	BUCCI, TIFFANY JEAN	02/12/2018	67.65
171801335	CALHOUN, STEVEN I	02/12/2018	254.00
171801336	CAREY, KATIE ANN	02/12/2018	500.00
171801337	CARLOS, NANCY HAMMOND	02/12/2018	20.00
171801338	CLARK-GUSTAFSON, CHRISTINE MAR	02/12/2018	260.58
171801339	CLARK, MONICA ALICIA	02/12/2018	97.42
171801340	CLOUSER, JENNIFER LYNN	02/12/2018	120.88
171801341	COLBURN, KENNETH NEIL	02/12/2018	27.15
171801342	COUCH, ADAM W	02/12/2018	31.35
171801343	CRUICKSHANK, CRISTI LOUISE	02/12/2018	50.00
171801344	CUMBERLAND THERAPY SERVICES LL	02/12/2018	1,290.00
171801345	DALOS, HARRIETT METZLER	02/12/2018	92.61
171801346	DANIELS, TREENA JOY	02/12/2018	307.59
171801347	DAVIDSON, CARY WARREN	02/12/2018	32.99
171801348	DAVIS, SHAWN MYRNES	02/12/2018	253.00
171801349	DEAVER, MARCUS R	02/12/2018	84.79

Check Nbr	Vendor Name	Check Date	Check Amount
171801350	DOWDEN HUGHES, SHERITH L	02/12/2018	181.91
171801351	DOZIER, ALETHEA CARLOS	02/12/2018	500.00
171801352	DUNAWAY, EDDIE L	02/12/2018	50.10
171801353	FAWVER, RICHARD ALLEN	02/12/2018	27.85
171801354	FINLEY SCOTT, ERIN L	02/12/2018	36.82
171801355	Vendor Continued Check	02/12/2018	0.00
171801356	Vendor Continued Check	02/12/2018	0.00
171801357	Vendor Continued Check	02/12/2018	0.00
171801358	FOOD SERVICES OF AMERICA *	02/12/2018	159,892.95
171801359	GALATI, ELIZABETH ANN	02/12/2018	129.76
171801360	GARCIA, DEAYRDRA KRISTINE	02/12/2018	500.00
171801361	GARCIA, RYAN CIELOLINDO	02/12/2018	25.02
171801362	GOLIFF, STEPHEN V	02/12/2018	71.49
171801363	GONZALES, DOUGLAS SCOTT	02/12/2018	3,000.00
171801364	GREENWOOD, MICHELLE LYNN	02/12/2018	500.00
171801365	GREENE, SARAH LYNN	02/12/2018	500.00
171801366	GUEST, JOANNA LYNN	02/12/2018	500.00
171801367	HANSEN, JESSICA LYNN	02/12/2018	518.20
171801368	HARTEAU, NICHOLAS JAMES	02/12/2018	39.53
171801369	HARTNESS, ADRIANE LOUISE	02/12/2018	2,500.00
171801370	HESS, LYN MARIE	02/12/2018	169.80
171801371	HOGENSON, LAURA VIRGINIA	02/12/2018	179.18
171801372	HOKSBERGEN, MARILYN J	02/12/2018	3.10
171801373	HOUGLUM, ROSEMARY	02/12/2018	136.41
171801374	HOWE, ERIC	02/12/2018	500.00

Check Nbr	Vendor Name	Check Date	Check Amount
171801375	HP INC	02/12/2018	4,693.79
171801376	JENKINS, GLENN ANTHONY	02/12/2018	500.00
171801377	JENSON, VICTORIA ANN	02/12/2018	95.00
171801378	JONES, JEFFREY EDWARD	02/12/2018	25.74
171801379	JORDAN, GARY D	02/12/2018	68.69
171801380	JUNELL, KATARINA ANNA	02/12/2018	253.00
171801381	KELIHER, LEWIS J	02/12/2018	79.39
171801382	KELLER, BRIAN M	02/12/2018	32.10
171801383	KIILSGAARD, LESLIE LOUISE	02/12/2018	141.03
171801384	KRAUSE, KAREN MARCIA	02/12/2018	42.84
171801385	LADAGE, ADAM LYNN	02/12/2018	155.73
171801386	LAM, TAN VAN	02/12/2018	19.62
171801387	LARSON, RHONDA	02/12/2018	15.14
171801388	LEAF, VICKIE LYNN	02/12/2018	243.94
171801389	LEASE, KYLE GARETT	02/12/2018	204.53
171801390	LOPEZ, RICO M	02/12/2018	98.50
171801391	LUETTGEN, SANDRA L	02/12/2018	321.84
171801392	MANNAS, JOSEPH ANTHONY	02/12/2018	127.47
171801393	MATHEWS, TERI LYNN	02/12/2018	45.00
171801394	MAYER, MARGARET S	02/12/2018	71.37
171801395	MCDERMOTT, THOMAS J	02/12/2018	258.78
171801396	MCDONALD, TELIA SHONTAE	02/12/2018	500.00
171801397	MCKEEHAN, JANALYN RICHINS	02/12/2018	8.72
171801398	MCKEE, SHAWNA DENE	02/12/2018	16.49
171801399	MEGRAN, HANNAH PATRICIA	02/12/2018	16.49

Check Nbr	Vendor Name	Check Date	Check Amount
171801400	MESSMER, MELISSA KAYE	02/12/2018	500.00
171801401	MITCHELL, CYNTHIA A	02/12/2018	128.85
171801402	MURPHY, MARY CATHERINE	02/12/2018	450.00
171801403	NAGEL, MICHELLE ANN	02/12/2018	28.57
171801404	NAWAZ, RIZWANA SHAH	02/12/2018	50.00
171801405	OLSON, KEVIN PATRICK	02/12/2018	500.00
171801406	PERINGER, MICHAELA ANN	02/12/2018	8.48
171801407	PETRIE, DELLA JILL	02/12/2018	137.00
171801408	PETRINA, TAMI	02/12/2018	516.91
171801409	PRINCE, LORI ANN	02/12/2018	8.99
171801410	RAPHAEL, KATHLEEN L	02/12/2018	58.34
171801411	RAYBUCK, LEANNE MARGARET	02/12/2018	120.00
171801412	REINHARDT, CARMEN ZORAIDA	02/12/2018	500.00
171801413	RITTER, CLAYTON W	02/12/2018	20.22
171801414	ROGERS, STACEY KATHLEEN O.	02/12/2018	45.16
171801415	ROWE, ALESHA MARIE	02/12/2018	500.00
171801416	RUMBAUGH, WAYNE D	02/12/2018	1,803.00
171801417	SAARENAS, ROBYN NEIGEL	02/12/2018	32.08
171801418	SAMUELSON, JENNIFER M	02/12/2018	300.00
171801419	SHEMCHUK, NATALYA A	02/12/2018	144.28
171801420	SHOCKLEY, FLORENCE MARGARET	02/12/2018	50.00
171801421	SLATER, ROBIN SHANTELE	02/12/2018	45.06
171801422	SMITH, SUSANNE JEANNETTE	02/12/2018	50.00
171801423	SMITH, TORI ANN	02/12/2018	500.00
171801424	SOHAL, BALJINDER KAUR	02/12/2018	13.74

Check Nbr	Vendor Name	Check Date	Check Amount
171801425	STARKEL, KELLY J	02/12/2018	36.73
171801426	STRAND, BRYCE JAMES	02/12/2018	54.00
171801427	STRAND, DEBRA MARIE	02/12/2018	58.55
171801428	SULIVAN, AMYANN L	02/12/2018	450.00
171801429	SUNBELT STAFFING LLC	02/12/2018	12,045.40
171801430	TITUS, WENDY SIMS	02/12/2018	248.32
171801431	TURNER, KATHRYN EDITH	02/12/2018	50.00
171801432	Vendor Continued Check	02/12/2018	0.00
171801433	Vendor Continued Check	02/12/2018	0.00
171801434	Vendor Continued Check	02/12/2018	0.00
171801435	Vendor Continued Check	02/12/2018	0.00
171801436	Vendor Continued Check	02/12/2018	0.00
171801437	Vendor Continued Check	02/12/2018	0.00
171801438	Vendor Continued Check	02/12/2018	0.00
171801439	Vendor Continued Check	02/12/2018	0.00
171801440	Vendor Continued Check	02/12/2018	0.00
171801441	Vendor Continued Check	02/12/2018	0.00
171801442	Vendor Continued Check	02/12/2018	0.00
171801443	Vendor Continued Check	02/12/2018	0.00
171801444	Vendor Continued Check	02/12/2018	0.00
171801445	Vendor Continued Check	02/12/2018	0.00
171801446	Vendor Continued Check	02/12/2018	0.00
171801447	Vendor Continued Check	02/12/2018	0.00
171801448	Vendor Continued Check	02/12/2018	0.00
171801449	Vendor Continued Check	02/12/2018	0.00

Check Nbr	Vendor Name	Check Date	Check Amount
171801450	US BANK CORP PROCUREMENT CARD	02/12/2018	64,081.86
171801451	Vendor Continued Check	02/12/2018	0.00
171801452	Vendor Continued Check	02/12/2018	0.00
171801453	Vendor Continued Check	02/12/2018	0.00
171801454	Vendor Continued Check	02/12/2018	0.00
171801455	Vendor Continued Check	02/12/2018	0.00
171801456	Vendor Continued Check	02/12/2018	0.00
171801457	US BANK CTE P CARDS	02/12/2018	7,811.13
171801458	US BANK TRAVEL CARDS	02/12/2018	1,365.31
171801459	VEFIK, RAY	02/12/2018	96.14
171801460	WAKEFIELD, ERIC D	02/12/2018	1,700.00
171801461	WALKER, GLEN WADE	02/12/2018	500.00
171801462	WERDEN, TINA LIN	02/12/2018	197.50
171801463	WICK, MELISSA ANN	02/12/2018	15.94
171801464	WILKINSON, LISA M	02/12/2018	48.49
171801465	WILLIAMS, GELINDA MARIE	02/12/2018	34.39
171801466	WILLIAMS, NATALIE Y	02/12/2018	6.59
171801467	AUBURN SCHOOL DIST REVOLVING F	02/12/2018	9,310.38
171801468	HP INC	02/12/2018	16.61
171801469	US BANK CORP PROCUREMENT CARD	02/12/2018	399.95
171801470	Vendor Continued Check	02/12/2018	0.00
171801471	AMAZON CAPITAL SERVICES INC	02/12/2018	341.14
171801472	BATES, VICKI	02/12/2018	280.00
171801473	BOWLER, DONNA LOU VON	02/12/2018	44.79
171801474	DOZIER, ALETHEA CARLOS	02/12/2018	58.31

Check Nbr	Vendor Name	Check Date	Check Amount
171801475	FOOD SERVICES OF AMERICA	02/12/2018	592.53
171801476	GERMAN, LINDA J	02/12/2018	32.47
171801477	JONES, KYLE BRANDON	02/12/2018	103.77
171801478	KAUP, THOMAS JOSEPH	02/12/2018	331.52
171801479	LUTZ, SUSIE BEE CABALLERO	02/12/2018	8.00
171801480	PIZZA TIME	02/12/2018	3,174.45
171801481	POGSON, DAVID JAMES	02/12/2018	130.68
171801482	PRETZ, JODI LYNN	02/12/2018	110.00
171801483	RAPHAEL, KATHLEEN L	02/12/2018	18.40
171801484	ROBERTSON, PENNI JOANNE	02/12/2018	40.47
171801485	SINNES, MATTHEW JESS ERLING	02/12/2018	76.93
171801486	Vendor Continued Check	02/12/2018	0.00
171801487	Vendor Continued Check	02/12/2018	0.00
171801488	Vendor Continued Check	02/12/2018	0.00
171801489	Vendor Continued Check	02/12/2018	0.00
171801490	Vendor Continued Check	02/12/2018	0.00
171801491	Vendor Continued Check	02/12/2018	0.00
171801492	Vendor Continued Check	02/12/2018	0.00
171801493	Vendor Continued Check	02/12/2018	0.00
171801494	Vendor Continued Check	02/12/2018	0.00
171801495	Vendor Continued Check	02/12/2018	0.00
171801496	US BANK CORP PROCUREMENT CARD	02/12/2018	26,113.69
171801497	US BANK TRAVEL CARDS	02/12/2018	1,767.74
171801498	WHARTON, MELINDA ANN	02/12/2018	35.00
171801499	WILLSON, JENNIFER L	02/12/2018	749.23

Check Nbr	Vendor Name	Check Date	Check Amount
171801500	US BANK CORP PROCUREMENT CARD	02/12/2018	84.19

193 ACH Check(s) For a Total of 334,159.34

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
193	ACH	Checks For a Total of	334,159.34
0	Computer	Checks For a Total of	0.00
Total For 193	Manual, Wire Tran, ACH & Computer	Checks	334,159.34
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	334,159.34

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	1,242.83	18.20	289,078.06	290,339.09
20	Capital Projects	9,310.38	0.00	416.56	9,726.94
40	ASB Fund	-545.12	433.00	34,121.24	34,009.12
70	Private Purpose	0.00	0.00	84.19	84.19

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 February 12, 2018, the board, by a _____ vote, approves payments, totaling \$6,809.11. The payments are further identified in this document.

Total by Payment Type for Cash Account, AP Direct Dep Settlement Accou:
ACH Numbers 171801501 through 171801503, totaling \$6,809.11

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

Check Nbr	Vendor Name	Check Date	Check Amount
171801501	DEPT OF REVENUE STATE OF WASH	02/12/2018	5,628.42
171801502	DEPT OF REVENUE STATE OF WASH	02/12/2018	28.22
171801503	DEPT OF REVENUE STATE OF WASH	02/12/2018	1,152.47
3	ACH	Check(s) For a Total of	6,809.11

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	6,809.11
0	Computer	Checks For a Total of	0.00
Total For 3	Manual, Wire Tran, ACH & Computer	Checks	6,809.11
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	6,809.11

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	5,628.42	0.00	0.00	5,628.42
20	Capital Projects	28.22	0.00	0.00	28.22
40	ASB Fund	1,152.47	0.00	0.00	1,152.47

BUILDING PROGRAM

1. Acquisition by Condemnation

Cindi Blansfield, assistant superintendent of business and operations, will discuss acquisition by condemnation of real property and property rights for use by the district in connection with the construction of new elementary school.

2. Resolution No. 1255--Authorizing Acquisition by Condemnation of Certain Real Property in Connection with the Construction of a New Elementary School

Resolution No. 1255 is attached relating to and authorizing the acquisition by condemnation of certain real property and property rights for use by the district in connection with the construction of a new elementary school.

Cindi Blansfield will be present to review the resolution.

Persons interested may appear and be heard regarding adoption of the proposed resolution.

Recommendation:

That Resolution No. 1255 authorizing the district to acquire by condemnation of certain real property and property rights for use by the district in connection with the construction of a new elementary school be adopted.

3. Auburn High School--Bill of Sale for Phase 2 Street Lights, Waterlines, Sanitary Sewer, and Storm Sewer

Attached is a Bill of Sale for streets, waterlines, storm sewer, and all appurtenances constructed as part of the Auburn High School Modernization and Reconstruction project as shown on the FAC12-0007 Phase 2 - Auburn High Modernization public facility extension plans.

These streets, waterlines, and storm sewer were constructed by the school district's contractor. This Bill of Sale conveys ownership of these facilities to the City of Auburn as required for their maintenance and operation by the City of Auburn.

Jeffrey Grose, executive director of capital projects, will be present to review and recommend granting of the bill of sale.

Recommendation:

That the Bill of Sale be granted to City of Auburn.

4. Resolution No. 1254--Support Services Center Improvements Freezer Demolition Project

Resolution No. 1254 and a letter from the architect are attached accepting the work of Christensen Inc. for the Support Services Center Improvements Freezer Demolition project. The work has been completed, inspected, and found acceptable.

Jeffrey Grose will recommend acceptance of the project.

Recommendation: That Resolution No. 1254 accepting the work of Christensen Inc. for the Support Services Center Improvements Freezer Demolition project be adopted.

5. Authorization to Call for Bids--Transportation Center Dispatch Office Improvements Project

Authorization is requested to call for bids for the Transportation Center Dispatch Office Improvements project. The project consists of enlarging the office to increase the capacity from 4 to 6 people. There will also be automatic door openers installed on the front door. The estimated construction cost is \$165,000.00 and will be funded from the Capital Improvements Levy.

Jeffrey Grose will be present to recommend this authorization.

Recommendation: That authorization be given to call for bids for the Transportation Center Dispatch Office Improvements project.

RESOLUTION NO. 1255

A Resolution of the Board of Directors of Auburn School District No. 408, King and Pierce Counties, Washington, relating to and authorizing the acquisition by condemnation of certain real property for use by the District in connection with the District's construction of a new elementary school.

WHEREAS, Auburn School District No. 408, King and Pierce Counties, Washington ("District") is a municipal corporation authorized and existing under the laws of the State of Washington, Title 28A RCW, and is authorized by law to provide the students of the District with safe, adequate and efficient educational facilities; and

WHEREAS, the District Board of Directors has determined that it is necessary and appropriate for the District to construct a new elementary school to serve approximately 650 students in pre-kindergarten to fifth grade, and which improvements will include an approximately 71,000 square foot building with facilities for general education, special education, early childhood education and English language learning students. The building will also include space for administration, physical education, library resources, music, food service and community use. Outdoor facilities will include a covered play area, play equipment area, playfield, landscaped areas, bus loading, and parking for visitors, staff and events (referred to collectively as the "Project"); and

WHEREAS, the District has determined that the construction of the Project is in the best interest of the District and the students it serves; and

WHEREAS, in order to construct the Project, District staff has determined and recommended that the District acquire real property located at: 3001 57TH Street SE, Auburn, Washington, 98092, identified as King County Tax Parcel No. 322105-9016, and legally described as follows:

LOT 1 OF CITY OF AUBURN SHORT PLAT NO. SP-4-86 AS RECORDED
AUGUST 14, 1986 UNDER KING COUNTY RECORDING NO. 8608141160, IN
KING COUNTY, WASHINGTON

(the "Real Property"); and

WHEREAS, District staff has attempted to acquire the Real Property through voluntary negotiations, which attempts have so far been unsuccessful; and

WHEREAS, the District is authorized by RCW 28A.335.220 and Chapter 8.16 RCW to institute eminent domain proceedings to obtain the Real Property for use by the District in connection with the Project; and

WHEREAS, in order to facilitate the District's plans to construct the Project, the District staff has requested that the District Board of Directors authorize District staff and its legal counsel to proceed with the acquisition of the Real Property through the use of eminent domain proceedings as deemed appropriate, subject to the District paying the owner(s) of such Real Property just compensation for such taking in the manner required by law; and

WHEREAS, the District has provided notice of the planned final action described in this Resolution to the property owner(s) in the manner required by RCW 8.25.290, now therefore,

BE IT RESOLVED, by the Board of Directors of Auburn School District No. 408, King and Pierce Counties, Washington, as follows:

1. Incorporation of Recitals. The recitals set forth above are hereby adopted and incorporated herein as if set forth in full.

2. Public Use. The Board of Directors finds and declares that the construction of the Project is a public use and for a public purpose.

3. Determination of Necessity. The Board of Directors finds and declares that the acquisition of the Real Property is necessary for the construction of the Project.

4. Condemnation Authorization. Pursuant to RCW 28A.335.220 and Chapter 8.16 RCW, the Board of Directors authorizes the acquisition, condemnation and taking of the Real Property, as legally described herein. The Board of Directors authorizes the acquisition of the Real Property under threat of condemnation or by initiation of a legal action for condemnation to acquire the Real Property, subject to the making or paying of just compensation to the owner(s) thereof in the manner prescribed by law. District staff and legal counsel are hereby authorized to commence condemnation proceedings against the owner(s) of the Real Property, and all other parties with an interest in the Real Property, in order to acquire the Real Property, and to take all other steps necessary to acquire the Real Property and to carry out the provisions of this Resolution.

5. Source of Funds. All costs and expenses of acquiring the Real Property shall be paid from the District's Capital Projects Fund.

6. Effective Date. This Resolution shall become effective immediately upon its adoption.

ADOPTED by the Board of Directors of Auburn School District No. 408, King and Pierce Counties, Washington, at a regular open public meeting thereof held on the 12th day of February 2018.

AUBURN SCHOOL DISTRICT NO. 408,
KING AND PIERCE COUNTIES,
WASHINGTON

President and Director

Director

Director

Director

Director

ATTEST:

Secretary, Board of Directors

CERTIFICATE

I, the undersigned, Secretary of the Board of Directors of Auburn School District No. 408, King and Pierce Counties, Washington, do hereby certify that the foregoing resolution is a true and correct copy of Resolution No. 1255 of such Board, duly adopted at a regular meeting thereof held on the 12th day of February 2018, signed by the members of such Board in attendance at such meeting and attested by myself in authentication of such adoption.

Secretary, Board of Directors
Auburn School District No. 408

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

Above this line reserved for recording information.

**BILL OF SALE
FAC12-0007 - PHASE 2**

Reference # (if applicable):	N/A
Grantor/Borrower:	Auburn School District No, 408
Grantee/Assignee/Beneficiary:	City of Auburn
Legal Description/STR:	18-21-05
Assessor's Tax Parcel ID#:	182105-9082, 685870-0005, 685870-0015 418440-0055, 0075, 0145, 0150, 0155, 0160, 0170, 0180, 0185, 0195, 0200, 0205, 0215, 0220, 0035

KNOW ALL MEN BY THESE PRESENTS that for and in consideration of the sum of TEN DOLLARS (\$10.00), and for the consideration of incorporating the Extension into the City system, and other good and sufficient consideration, receipt whereof is hereby acknowledged, the undersigned Grantor(s) AUBURN SCHOOL DISTRICT NO. 408 do/does by these presents hereby convey, setover, assign, transfer and warrant to the City of Auburn, a Municipal Corporation of the State of Washington,

- 1,528 LF Streets,
- 859 LF of 12-inch and 171 LF 8-inch Waterline,
- 505 LF of Storm Sewer,

and all appurtenances or any other associated public facility as shown on the public facility extension plans referred to as: **FAC12-0007 - Auburn High School Modernization**

Situated within the following described real property, located in King County:

LEGAL DESCRIPTIONS:

EXHIBIT 'A'

PER FIRST AMERICAN TITLE INSURANCE COMPANY SUBDIVISION GUARANTEE UNDER ORDER NO. NCS-433216-WAT, DATED MARCH 12, 2010.

PARCEL 1:

LOTS 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15 AND 16, BLOCK 4; LOTS 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20 AND 21, BLOCK 1; THE WEST HALF OF LOTS 13, 14, 15, 16, 17, 18, 19, 20 AND 21, BLOCK 2; THE WEST HALF OF LOTS 9, 10, 11, 12, 13, 14, 15 AND 16, BLOCK 3; ALL IN POPLARWOOD ADDITION TO AUBURN, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 32, OF PLATS, PAGE 5, IN THE CITY OF AUBURN, COUNTY OF KING, STATE OF WASHINGTON.

(SURVEYOR ADDED, SEE NOTE 1):

TOGETHER WITH THE NORTH HALF OF ALLEY ADJOINING SAID LOTS 4 AND 21, BLOCK 1, AS VACATED BY ORDINANCE NO. 5773 RECORDED AUGUST 29, 2003, UNDER RECORDING NUMBER 2003082900454.

PARCEL 2:

LOTS 3, 4, 5 AND 6, BLOCK 3; LOTS 2, 3, 4, 5, 6, 7, 8, 9, 10 AND 12, BLOCK 5; ALL IN LANGE'S FIRST ADDITION TO AUBURN, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 25, OF PLATS, PAGE 36, IN THE CITY OF AUBURN, COUNTY OF KING, STATE OF WASHINGTON.

PARCEL 3:

PARCEL A OF BOUNDARY LINE ADJUSTMENT NO. 09-0004, RECORDED OCTOBER 6, 2009 UNDER RECORDING NUMBER 20091008900001, IN THE CITY OF AUBURN, COUNTY OF KING, STATE OF WASHINGTON.

PARCEL 4:

A PORTION OF A CERTAIN ALLEY SITUATED BETWEEN 3RD AND 4TH STREETS N.E., LYING EAST OF "E" STREET N.E., LYING WITHIN THE CORPORATE LIMITS OF THE CITY OF AUBURN, COUNTY OF KING, STATE OF WASHINGTON, AS DESCRIBED IN ORDINANCE NO. 2515 VACATING SAID ALLEY RECORDED JANUARY 12, 1973 UNDER RECORDING NO. 7301120389.

PARCEL 5:

THAT PORTION OF GOVERNMENT LOT 7, SECTION 18, TOWNSHIP 21 NORTH, RANGE 5 EAST, W.M., DESCRIBED AS FOLLOWS:
BEGINNING ON THE NORTH LINE OF SAID GOVERNMENT LOT 7 AT A POINT WHICH IS 1033.55 FEET EASTERLY FROM THE NORTHWEST CORNER OF SAID LOT; THENCE WESTERLY ALONG SAID NORTH LINE 533.85 FEET TO THE NORTHEAST CORNER OF LANGE'S FIRST ADDITION TO AUBURN, ACCORDING TO PLAT THEREOF RECORDED IN VOLUME 25 OF PLATS, PAGE 36, RECORDS OF SAID COUNTY; THENCE SOUTHERLY ALONG THE EAST LINE OF SAID ADDITION, 432.12 FEET TO THE CENTER OF 3RD STREET NORTHEAST; THENCE EASTERLY ALONG THE CENTER LINE OF SAID 3RD STREET NORTHEAST PRODUCED A DISTANCE OF 580.40 FEET; THENCE NORTHWESTERLY 435.78 FEET, MORE OR LESS, TO THE POINT OF BEGINNING.

LOCATED IN THE CITY OF AUBURN, COUNTY OF KING, STATE OF WASHINGTON.

EXCEPTING THEREFROM THAT PORTION OF SAID LAND LYING NORTH OF THE SOUTH LINE OF 4TH STREET N.E.

PARCEL 6:

THAT PORTION OF GOVERNMENT LOT 7, SOMETIMES DESIGNATED AS THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 18, TOWNSHIP 21 NORTH, RANGE 5, E. W. M., DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE WESTERLY BOUNDARY LINE OF "H" STREET NORTHEAST IN THE CITY OF AUBURN, WITH THE SOUTHERLY BOUNDARY LINE OF 4TH STREET NORTHEAST IN SAID CITY; RUNNING THENCE WESTERLY ALONG THE SOUTHERLY MARGINAL LINE OF 4TH STREET NORTHEAST, A DISTANCE OF 88.22 FEET, MORE OR LESS, TO THE EASTERLY MARGINAL LINE OF A TRACT OF LAND HERETOFORE CONVEYED TO CORPORATION OF THE CATHOLIC BISHOP OF MISQUALLY BY DEED RECORDED IN VOLUME 1280 OF DEEDS, PAGE 28 UNDER AUDITOR'S FILE NO. 1955521; THENCE SOUTHERLY ALONG THE EASTERLY BOUNDARY LINE OF SAID TRACT OF LAND SO CONVEYED, A DISTANCE OF 230.25 FEET, MORE OR LESS, TO THE NORTHERLY BOUNDARY LINE OF 3RD STREET NORTHEAST IN THE SAID CITY, THENCE EASTERLY ALONG THE NORTHERLY BOUNDARY LINE OF SAID 3RD STREET, NORTHEAST, A DISTANCE OF 80.70 FEET, MORE OR LESS, TO THE WESTERLY MARGINAL LINE OF "H" STREET NORTHEAST; THENCE NORTHERLY ALONG THE WESTERLY MARGINAL LINE OF SAID "H" STREET NORTHEAST, A DISTANCE OF 230.01 FEET, MORE OR LESS TO THE POINT OF BEGINNING.

LOCATED IN THE CITY OF AUBURN, COUNTY OF KING, STATE OF WASHINGTON.

PARCEL 7:

BEGINNING AT A POINT WHICH IS 691.97 FEET EAST AND 30 FEET NORTH OF THE S. W. CORNER OF THE S. E. . OF THE N. W. . OF SECTION 18, TOWNSHIP 21, NORTH RANGE 5 EAST W. M.; THENCE NORTH ALONG THE EAST BOUNDARY LINE OF THE WASHINGTON SCHOOL TRACT AND THE EAST LINE OF LANGE'S FIRST ADDITION TO AUBURN, A DISTANCE 856.09 FEET TO THE CENTER LINE OF THIRD STREET N. E.; THENCE EAST ALONG THE CENTER LINE OF THIRD STREET N.E. PRODUCED A DISTANCE OF 459.93 FEET; THENCE S. 25° 52' W. 139.15 FEET; THENCE S. 38° 40' E. 307 FEET; THENCE S. 7° 50' W. 162 FEET; THENCE S. 31° 18' W. 164 FEET; THENCE S. 28° 18' W. 148 FEET; THENCE WEST 110 FEET; THENCE S. 43° 02' W. 82.36 FEET; THENCE WEST ALONG THE NORTH MARGINAL LINE OF EAST MAIN STREET A DISTANCE OF 247.46 FEET MORE OR LESS TO THE POINT OF BEGINNING; EXCEPTING THE WEST 130 FEET OF THE NORTH 140 FEET THEREOF;

ALSO EXCEPTING THEREFROM THAT PORTION OF SAID LAND LYING IN THE PLAT OF POPLARWOOD ADDITION TO AUBURN, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 32, OF PLATS PAGE 5, IN THE CITY OF AUBURN, COUNTY OF KING, STATE OF WASHINGTON.

FURTHER EXCEPTING THEREFROM THAT PORTION OF VACATED "H" STREET LYING NORTH OF THE NORTH LINE OF EAST MAIN STREET AND SOUTH OF THE SOUTH LINE OF 4TH STREET N.E. AS VACATED BY ORDINANCE NO. 912, FILED NOVEMBER 18, 1947.

LOCATED IN THE CITY OF AUBURN, COUNTY OF KING, STATE OF WASHINGTON.

LEGAL DESCRIPTIONS (CONT):

PARCEL 8:

BEGINNING AT THE INTERSECTION OF THE CENTER LINES OF EAST MAIN STREET AND "H" STREET SOUTHEAST; THENCE WEST ALONG THE CENTER LINE OF EAST MAIN STREET 25.04 FEET; THENCE NORTH 3' 10" EAST 676.64 FEET ALONG THE WEST LINE OF A PROPOSED "H" STREET NORTHEAST TO TRUE POINT OF BEGINNING; THENCE CONTINUING ALONG THE SAID WEST LINE OF PROPOSED "H" STREET NORTHEAST NORTH 3' 10" EAST 180.81 FEET TO THE SOUTH LINE OF 3RD STREET NORTHEAST; THENCE WEST ALONG THE SOUTH LINE OF 3RD STREET NORTHEAST 32.11 FEET; THENCE SOUTH 25' 32" WEST 103.80 FEET; THENCE SOUTH 38' 40" EAST 108.26 FEET TO TRUE POINT OF BEGINNING.

LOCATED IN THE CITY OF AUBURN, COUNTY OF KING STATE OF WASHINGTON.

PARCEL 9:

BEGINNING AT THE INTERSECTION OF THE CENTER LINES OF EAST MAIN STREET AND "H" STREET SOUTHEAST; THENCE WEST ALONG THE CENTER LINE OF EAST MAIN STREET 30.05 FEET; THENCE NORTH 3' 10" EAST 30.05 FEET TO THE TRUE POINT OF BEGINNING ON THE NORTH LINE OF EAST MAIN STREET; THENCE NORTH 3' 10" EAST 98.32 FEET; THENCE NORTH 25' 18" EAST 11.78 FEET TO THE WEST LINE OF A PROPOSED "H" STREET NORTHEAST, SAID STREET TO BE 60 FEET WIDE; THENCE SOUTH 3' 10" WEST 105.68 FEET ALONG THE WEST LINE OF PROPOSED "H" STREET NORTHEAST TO THE NORTH LINE OF EAST MAIN STREET; THENCE WEST 8 FEET, MORE OR LESS, ALONG THE NORTH LINE OF EAST MAIN STREET TO THE TRUE POINT OF BEGINNING. LOCATED IN THE CITY OF AUBURN, COUNTY OF KING, STATE OF WASHINGTON.

PARCEL 10:

COMMENCING AT THE MIDDLE INTERSECTING LINES OF EAST MAIN STREET AND "H" STREET S. E., IN THE CITY OF AUBURN, WASHINGTON; THENCE WEST ALONG THE CENTER LINE OF SAID EAST MAIN STREET A DISTANCE OF 30.00 FT. TO A POINT; THENCE N. 3' 10" EAST A DISTANCE OF 30.00 FT. MORE OR LESS TO THE N. MARGINAL LINE OF SAID EAST MAIN STREET, AND TRUE POINT OF BEGINNING; THENCE N. 3' 10" EAST ALONG THE W. MARGINAL LINE OF A PROPOSED H STREET N.E. A DISTANCE OF 94.17 FT. TO A POINT; THENCE S 28' 18" WEST A DISTANCE OF 37.70 FT. TO A POINT; THENCE W. 110.00 FT. TO A POINT; THENCE S. 43' 02" W. A DISTANCE OF 82.38 FT. MORE OR LESS TO THE N. MARGINAL LINE OF EAST MAIN STREET; THENCE E. ALONG SAID N. MARGINAL LINE OF SAID EAST MAIN STREET A DISTANCE OF 178.30 FT. MORE OR LESS TO PLACE AND POINT OF BEGINNING. LOCATED IN THE CITY OF AUBURN, COUNTY OF KING, STATE OF WASHINGTON.

PARCEL 11:

BEGINNING AT A POINT WHICH IS 691.97 FEET EAST AND 30 FEET NORTH OF THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 18, TOWNSHIP 21 NORTH, RANGE 5 EAST, W.M.; THENCE NORTH ALONG THE EAST BOUNDARY LINE OF WASHINGTON SCHOOL TRACT, AND THE EAST LINE OF LANGE'S FIRST ADDITION TO AUBURN, A DISTANCE OF 658.09 FEET TO THE CENTER LINE OF THIRD STREET NORTHEAST TO THE TRUE POINT OF BEGINNING; THENCE EAST 65 FEET ALONG THE CENTER LINE OF THIRD STREET NORTHEAST PRODUCED TO A POINT; THENCE SOUTH 140 FEET ON A LINE PARALLEL WITH THE EAST BOUNDARY LINE OF LANGE'S FIRST ADDITION TO AUBURN, AFORESAID, TO A POINT; THENCE WEST 65 FEET TO A POINT 140 FEET SOUTH OF THE TRUE POINT OF BEGINNING; THENCE NORTH 140 FEET TO THE TRUE POINT OF BEGINNING;

LOCATED IN THE CITY OF AUBURN, COUNTY OF KING, STATE OF WASHINGTON.

PARCEL 12:

BEGINNING AT A POINT 691.27 FEET EAST OF THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 18, TOWNSHIP 21 NORTH, RANGE 5 EAST, W.M., IN KING COUNTY, WASHINGTON; THENCE NORTH 3' 10" WEST 886.09 FEET TO THE CENTERLINE OF 3RD STREET NORTHEAST, AS SHOWN ON THE PLAT OF LANGE'S FIRST ADDITION TO AUBURN, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 25 OF PLATS, PAGE 36, IN KING COUNTY, WASHINGTON; THENCE EAST ALONG SAID CENTERLINE, 65 FEET TO THE TRUE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID LINE, 65 FEET; THENCE SOUTH 140 FEET; THENCE WEST 65 FEET; THENCE NORTH 140 FEET TO THE TRUE POINT OF BEGINNING;

LOCATED IN THE CITY OF AUBURN, COUNTY OF KING, STATE OF WASHINGTON.

PARCEL 13:

THAT PORTION OF 3RD STREET N.E. VACATED BY ORDINANCE NO. 4208 RECORDED JULY 27, 1987, UNDER RECORDING NO. 8707270930 DESCRIBED AS FOLLOWS:

THAT PORTION OF 3RD STREET N. E. LYING EASTERLY OF A LINE DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 8, BLOCK 6, LANGE'S FIRST ADDITION AS RECORDED IN VOL. 25 OF PLATS, PG 36, THEN EXTENDING THE EAST LINE OF SAID LOT 8 NORTHERLY TO THE NORTH LINE OF 3RD STREET N.E. SITUATED IN SECTION 18, TOWNSHIP 21 NORTH, RANGE 5 E.W.M.

LOCATED IN THE CITY OF AUBURN, COUNTY OF KING, STATE OF WASHINGTON.

PARCEL 14:

THOSE PORTIONS OF VACATED "H" STREET N.E., 1 STREET N.E. AND 2ND STREET N.E., AS VACATED BY ORDINANCE NO. 012, FILED NOVEMBER 18, 1947, LOCATED IN THE CITY OF AUBURN, COUNTY OF KING, STATE OF WASHINGTON.

PARCEL 15:

LOTS 1 AND 2, BLOCK 3, LANGE'S ADDITION TO AUBURN, ACCORDING TO THE PLAT, THEREOF RECORDED IN VOLUME 25 OF PLATS, PAGE 36, IN KING COUNTY WASHINGTON.

PARCEL 16: (SURVEYOR ADDED; THIS PORTION OF ALLEY TO BE VACATED)

THAT PORTION OF ALLEY, HAVING 16 FEET IN WIDTH, BOUNDED ON THE NORTH BY LOTS 1 AND 2, BLOCK 3, LANGE'S ADDITION TO AUBURN, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 25 OF PLATS, PAGE 36, IN KING COUNTY, WASHINGTON, AND BOUNDED ON THE SOUTH BY LOTS 7 AND 8 OF SAID PLAT, AND BOUNDED ON THE EAST BY THAT PORTION OF VACATED ALLEY PER ORDINANCE #2515;

TOGETHER WITH A 2 FOOT RIGHT-OF-WAY DEDICATION AS RECORDED UNDER KING COUNTY RECORDING NO. 20090814001420, SAID DEDICATION LYING OVER THE NORTH 2 FEET OF SAID LOTS 7 AND 8.

AUBURN SCHOOL DISTRICT NO. 408
RESOLUTION NO. 1254

A RESOLUTION OF ACCEPTANCE OF THE WORK OF THE CONTRACTOR
FOR THE SUPPORT SERVICES CENTER IMPROVEMENTS FREEZER DEMOLITION
PROJECT

WHEREAS, Christensen Inc, Contractor for the Support Services Center Improvements Freezer Demolition project has completed the Work according to the contract documents, and

WHEREAS, said project was inspected by the Engineer and administration, and

WHEREAS, based on the foregoing inspections, the Work was found to be satisfactorily complete,

NOW, THEREFORE BE IT RESOLVED, that the Board of Directors of AUBURN SCHOOL DISTRICT NO. 408, King County, Washington, accept the Work of Christensen Inc. as complete.

ADOPTED this 12th day of February, 2018

BOARD OF DIRECTORS

ATTEST:

Secretary to the Board

greene gasaway

January 29, 2018

Bob Kenworthy
Auburn School District
915 Fourth Street N.E.
Auburn, WA 98002

RE: Final Acceptance
Support Services Center - Freezer Demolition Project

Dear Bob,

We have reviewed the contract documents, project records and work on site. To the best of our knowledge, information and belief, all work required of the Contractor, Christensen Inc., under the terms and conditions of this Contract has been completed. We recommend Final Acceptance of the Support Services Center Freezer Demolition project.

Sincerely,



Tony Matiatos

Emergencies

Drills

Each school in the district will conduct at least one safety-related drill per month, including summer months when school is in session with students. These drills will teach students the following three basic functional drill responses:

Fire Drills

~~Students shall receive instruction so that in case of fire or sudden emergency, they shall be able to leave their particular building in the shortest time possible or take such other steps as the particular emergency demands, and without confusion or panic. Fire drills shall be held six times each year.~~

- **Lockdowns**

~~Students will receive instruction so that in the event of the breach of security of a school building or campus; staff, students and visitors will be able to take positions in secure enclosures. A lockdown drill shall be held at least once each school year.~~

- **Evacuations**

~~Students will receive instruction so that in the event the school or district needs to be evacuated; due to threats, such as fires, oil train spills, or tsunamis, they will be able to leave the building in the shortest time possible and take the safest route possible to another school or facility.~~

- **Shelter-in-Place**

Students will receive instruction so that in the case of a hazardous vapor release that doesn't allow time to evacuate the campus, they will be able to remain inside, and take the steps necessary to eliminate or minimize the health and safety hazard.

The above safety-related drills will incorporate the following:

- a. Use of the school mapping information system in at least one of the drills; and**
- b. A pedestrian evacuation drill for schools in mapped tsunami hazard zones.**

These safety-related drills may also incorporate an earthquake drill using the FEMA approved "drop, cover and hold" safety technique.

~~Shelter-in-Place~~

~~Students will receive instruction so that in the case of a hazardous vapor release that doesn't allow time to evacuate the campus, they will be able to remain inside and take the steps necessary to eliminate or minimize the health and safety hazard. A shelter in place drill shall be held at least once each school year.~~

~~Annually, at least one drill will be conducted using the school mapping system.~~

District-Wide Emergency Operations and Response Plan

It is the responsibility of the superintendent together with school principals and administrators to assess the threats and hazards most likely to impact each school. The Superintendent is directed to develop a district-wide emergency operations and response plan to prepare all staff to be able to respond to emergency situations and accentuate overall student safety when these events occur. The district-wide

emergency operations and response plan will include the procedures for conducting school lockdowns, evacuations and shelter-in-place responses.

Earthquakes

The board recognizes the importance of protecting staff, students and facilities in the event of an earthquake. Facilities shall be designed and maintained in a manner that recognizes the potential danger from such an occurrence. Likewise, staff must be prepared to take necessary action to protect students and staff from harm.

The superintendent shall establish guidelines and action taken by building principals should an earthquake occur while school is in session.

Bomb Threats

The superintendent shall establish procedures for action in the event that any threat is received toward the school by telephone, letter, orally or by other means.

Emergency School Closure or Evacuation

When weather conditions or other circumstances make it unsafe to operate schools, the superintendent is directed to determine whether schools should be started late, closed for the day or transportation will be provided only on emergency routes. Those decisions will be communicated through community media resources pursuant to a plan developed by the superintendent or designee.

Pandemic/Epidemic

The board recognizes that a pandemic outbreak is a serious threat that could affect students, staff and the community. The superintendent or a designee shall serve as a liaison between the school district and local health officials. The district liaison, in consultation with local health officials, shall ensure that a pandemic/epidemic plan exists in the district and establish procedures to provide for staff and student safety during such an emergency.

When an emergency within a school or its surrounding area necessitates evacuation and/or total or partial closure of the schools within the district, staff shall be responsible for aiding in the safe evacuation of the students within the endangered school or its surrounding area.

The superintendent shall establish procedures for the emergency closure of a building or department.

Legal References: RCW 19.27.110 International fire code – **Administration and enforcement by counties, other political subdivisions and municipal corporations-Fees**

RCW 28A.320.125 Safe school plans — Requirements — Duties of school districts, schools, and educational service districts — Reports — Drills — Rules

Management Resources: **Policy News July 2017**
 Policy News, June 2013
 Policy News, Aug.2008 School Safety Plans
 Policy News, Oct. 2006 Pandemic Flu Planning for School Districts
 Policy News, Feb. 1999 Fire drills required monthly

Adoption Date: 10.27.97
Auburn School District
Revised Dates: 02.14.11

Sick Leave

I. Paid Sick Leave for Certificated and Classified Staff Members

The district shall grant each ~~full-time~~, certificated and classified staff member of the district ~~12~~ sick leave days annually **in accordance with RCW 28A.400.300 and applicable bargaining agreements.**

Unused sick leave may be accumulated ~~on a~~ **from** year-to-year basis up to a maximum ~~of the number of contract days in a contract period, not to exceed one year.~~ **of one hundred eighty days for the purposes of RCW 28A.400.210 and 28A.400.220, and for leave purposes up to a maximum of the number of contract days agreed to in a given contract, but not greater than one year.**

~~Employees hired during the year, or employees with less than twelve month assignments, will be entitled to a number of leave days computed in direct relationship to the number of working days in the year, based on the maximum number of allowable days, rounded to the nearest half day.~~

The district may require a signed statement from a physician **healthcare provider** for any absence in excess of five consecutive days. ~~If sick leave benefits are exhausted, the board may grant leave without pay for the balance of the year upon the recommendation of the superintendent.~~ **Pursuant to WAC 296-128-660, if the district requires such verification from a nonexempt staff member and the staff member believes obtaining verification would result in an unreasonable burden or expense, the staff member may contact a human resources administrator orally or in writing. Verification must be provided to the district within 10 calendar days of the first day a nonexempt staff member used paid sick leave to care for themselves or a family member.**

II. Attendance Incentive for Certificated and Classified Staff Members in Law

In ~~February~~ **January** of the year following any year in which a minimum of 60 days of sick leave is accrued, and each ~~February~~ **January** thereafter, any eligible staff member may exercise an option either:

- A. To receive remuneration for unused sick accumulated in the previous year in an amount equal to one day's monetary compensation of the staff member for each four full days of accrued sick leave in excess of 60 days; or
- B. To add that year's sick leave to the staff member's accumulated sick leave.

All such leave for which the staff member receives compensation shall be deducted from accumulated sick leave at the rate of four days for every one day's monetary compensation. **This deduction and payment of sick leave will occur on the February payroll.**

A staff member may cash out all accrued sick leave at the above rate at the time **of an eligible from employment as set forth in RCW 28A.400.210 and Chapter 392-136 WAC.** ~~—separation due to retirement, provided that the retiree provides documentation from the appropriate state retirement system. Such leave shall be accrued at the rate of no more than one day per month.~~

The administrator of the estate of a deceased staff member may also cash out all accumulated sick leave at the rate of one day's monetary compensation for every four days of leave. A certified copy of the death

certificate must be submitted to the district office or proper documentation of court appointment as administrator of the estate.

An employee who is at least age 55, has 10 years of service in the retirement system, and is a member of either the teachers' or school employees' retirement system plan 3, or is at least age 55, has at least 15 years of service in the retirement system and is a member of either the teachers' or school employees' retirement system plan 2 may cash out all accumulated sick leave at the rate of one day's monetary compensation for every four days of leave at the time of separation from employment.

Earned sick leave shall not be accumulated in excess of 180 days as of December 31 of each year, except that an employee may exercise the annual February cash-out option for all days accumulated in excess of this maximum.

III. Additional Paid Sick Leave Provisions

Additional Provisions - Nonexempt Staff Members

Nonexempt staff members are covered by the sick leave provisions of RCW 28A.400.300 and are also covered by the sick leave provisions of RCW 49.46.210 and Chapter 296-128 WAC beginning January 1, 2018.

In general, the sick leave benefits provided under RCW 28A.400.300 are more generous than those required by RCW 49.46.210 and Chapter 296-128 WAC. Below, however, are some of the rights that nonexempt staff members are entitled to under RCW 49.46.210 and Chapter 296-128 WAC:

- 1. Nonexempt staff members must accrue at least one hour of paid sick leave for every forty hours worked.**
- 2. Eligible staff members are entitled to use their accrued paid sick leave beginning on the ninetieth calendar day after the commencement of their employment.**
- 3. Nonexempt staff members may use paid sick leave to care for themselves or their family members, when the staff members' workplace or children's school or place of care has been closed by a public official for any health related reason, or for absences that qualify for leave under the Domestic Violence Leave Act.**
- 4. Nonexempt staff members must be permitted to carry over at least forty hours of paid sick leave.**
- 5. Retaliation against a nonexempt staff member for lawful exercise of paid sick leave rights is prohibited.**

Cross References	Policy 5406	Leave Sharing
Legal References:	RCW 49.46.200	Paid Sick Leave
	RCW 49.46.210	Paid Sick Leave – Authorized purposes – Remuneration or benefit plan for unused sick leave
	RCW 28A.400.210	Employee attendance incentive program-- Remuneration for unused sick leave

RCW 28A.400.300	Hiring and discharging employees--Leaves for employees--Seniority and leave benefits, retention upon transfers between schools
Chapter 392-136 WAC	Finance - Conversion of Accumulated Sick Leave
AGO 1963-64 No.98	Sick leave for certificated and noncertificated employees
AGO 1980 No.22	Limitation on compensated leave for school district employees

Revenues from Local, State and Federal Sources

Revenues from Discretionary Local Taxes

As necessary, the district shall consider the necessity of requesting voter approval of an excess property tax to be collected in the year following voter approval. Such a levy, if any, shall be in that amount permitted by law which the board determines necessary to provide educational services beyond those provided by state appropriations. The board shall solicit advice from staff and patrons prior to establishing the amount and purposes of the special levy request. The special levy being collected shall be presented by program and expenditure in the district's annual descriptive guide for patrons as required by law

Revenues from State Resources

The responsibility for financing public education in Washington falls primarily upon the state.

Revenues from the Federal Government

The objective of the board is to provide the best educational services possible within resources available to the district. Federal grants and programs may provide helpful financial resources towards pursuing that objective.

The board agrees to comply with all federal and state requirements that may be a condition to receipt of federal funds including, but not limited to:

- A. Maintenance of fiscal records which show the receipt and disposition of federal funds;
- B. Provision for eligible private school students to participate in programs and/or services designed for the educationally disadvantaged as well as other programs which are supported by ECIA funds;
- C. Provision for testing to identify target students as well as to measure program results; and
- D. Provision for staff and parent involvement, program planning, budget development and program evaluation.

The district agrees to comply with Title 1 requirements pertaining to the implementation of internal controls for travel, contracted services, training, and capital outlay purchases and expenditures.

The district further assures that a district-wide salary schedule is in effect and that the staff is assigned equitably among schools. Instructional material shall also be distributed equitably among all schools. The board grants authority to directors and staff to participate in the development of any state and/or federal regulations deemed to be necessary for the implementation of federally funded programs.

Federal Impact Funds (Native American)

It is the intent of the Auburn School District that all Native American children of school age have equal access to all programs, services and activities offered within the school district. To this end, the Auburn School District will consult with local tribal officials and parents of native children in the planning and development of Indian Policies and Procedures (IPPs), general education programs, and activities. Federal impact funds are provided to the district as a supplement to taxes and

other revenue sources. State-appropriated funds and local taxes contribute to the development and implementation of a basic education program for all students enrolled in the district. The district gives assurance that tribes and parents of Native American children will be afforded the opportunity to make recommendations regarding the needs of their children and will be involved in the planning and development of the basic education program including those educational programs and services to be provided with P.L. 81-874 funds. Native American students shall have the equal opportunity to participate in the district's program with other students. **These policies and procedures will be reviewed annually and revisions will be made within 90 days of the determination that requirements are not being adequately met.**

The Auburn School District will provide an opportunity for the Muckleshoot Tribe and parents of Indian children to provide their views on the District's educational program and activities, including recommendations on the needs of their children and on how the District may help those children realize the benefits of the educational programs and activities. [34CFR222 .94(a)(2)]

- (i) Notify tribes and the parents of Indian children of the opportunity to submit comments and recommendations, considering the tribe's preference for method of communication, and**
- (ii) Modify the method of and time for soliciting Indian views, if necessary, to ensure the maximum participation of tribes and parents of Indian children.**

The Auburn School District will annually assess the extent to which Indian children participate on an equal basis with non-Indian children in the District's education program and activities. [34CFR222.94(a)(3)]

- (i) Share relevant information related to Indian children's participation in the LEA's education program and activities with tribes and parents of Indian children; and**
- (ii) Allow tribes and parents of Indian children the opportunity and time to review and comment on whether Indian children participate on an equal basis with non-Indian children.**

The Auburn School District will modify this policy, if necessary, based upon the results of any assessment or input described in this document. [34CRF222.94(a)(4)]

The Auburn School District will respond at least annually in writing to comments and recommendations made by tribes or parents of Indian children, and disseminate the responses to the tribe and parents of Indian children prior to the submission of the IPPs by the LEA. [34CRF222 .94(a)(5)]

The Auburn School District will provide a copy of the policy annually to the affected tribe or tribes. [34CR F222.94 (a)(6)]

Recognizing that the board is the ultimate authority in defining the educational program of the district, the superintendent shall establish procedures to assure the involvement of the tribe and parents of Native American students in the development of the basic education program including the education services to be provided with P.L. 81-874 funds and the participation of Native American children in the program on an equal basis. The superintendent will provide opportunities for parents and members of the tribal council to suggest if any policy and/or procedure changes as well as program changes are necessary to better serve the needs of the Native American students.

Legal References:	28A.150.230	Basic Education Act--District school directors as accountable for proper operation of district— Scope—Responsibilities--Publication of guide
	28A.150.250	Annual basic education allocation of funds according to average FTE student enrollment- -Student/ teacher ratio standard
	RCW 28A.300.070	Receipt of federal funds for school purposes-- Superintendent of public instruction to administer
	28A.150.370	Additional programs for which legislative appropriations must or may be made
	84.52.0531	Levies by school districts--Maximum dollar amount for maintenance and operation support--Restrictions--Maximum levy percentage--Levy reduction funds--Rules. (Exp 1-1-08)
	WAC 392-163	Special Service Program--Title I Grants for Improving LEA Basic Programs
	Chapter 180-16 WAC	State Support of Public Schools
	Public Law 81-874	Impact Aid
	34 CFR 223	Special Aid Provisions for Local Educational Agencies
Management Resources	Policy News, July 2017	

Adoption Date: 01.12.98
Auburn School District
Revised Dates: 01.28.13; 01.27.14; 01.26.15; 01.11.16; 01.09.17

Bid Requirements

All purchasing of furniture, supplies, building improvement or repairs, except books, shall be in compliance with RCW 28A.335.190 and consistent with all applicable Washington Administrative Codes. The superintendent of schools or designee shall establish bidding and contract awarding procedures for all purchases in the manner consistent with statutory authority.

Legal References	RCW 28A.335.190	Advertising for bids — Competitive bid procedures — Purchases from inmate work programs — Telephone or written quotation solicitation, limitations — Emergencies
	RCW 28A.400.330	Crimes against children — Contractor employees — Termination of contract
	RCW 39.04.155	Small works roster contract procedures — Limited public works process Definition
	RCW 39.04.280	Competitive bidding requirements — Exemptions
	RCW 39.26.160	Bid Awards - Considerations - Requirements and criteria to be set forth - Negotiations - Use of enterprise vendor registrations and bid notification system
	RCW 39.30.060	Bids on public works — Identification, substitution of contractors
	Chapter. 39.34 RCW	Interlocal Cooperation Act
	2 CFR 200.318	General Procurement Standards
	34 CFR 80.36	Procurement
	34 CFR 85	Debarment and Suspension

Management Resources:	Policy & Legal News, July 2017
	Policy & Legal News, March 2016
	Policy & Legal News, Oct. 2015

Policy & Legal News, June
Policy Issue

Policy & Legal News, June
2013

Policy & Legal News, April
2012

Policy & Legal News, Feb.
2011

Policy News, October 2005

Policy News, June 2001

Competitive Bid Process Changes

Legislation Further Simplifies Bid
Compliance

Adoption Date: 02.27.95
Auburn School District
Revised Dates: 09.09.02; 07.11.11

INFORMATIONAL

1. Enrollment Dashboards

The enrollment dashboards for the February 1 state count date are attached.

DATE: February 1, 2018

ASD HEADCOUNT SUMMARY

ELEM																				
ELEMENTARY SCHOOLS	PRE SCH		REG	Full-Day Kindergarten		Grade 1		Grade 2		Grade 3		Grade 4		Grade 5		K-5 TOTALS		SCH TOTALS		
	Sec	No.		Sec	No.	Sec	No.	Sec	No.	Sec	No.	Sec	No.	Sec	No.	Sec	No.	Sec	No.	
ALPAC (ECE) (PEERS)	4.0	24	REG	5.0	110	5.0	110	4.0	98	4.0	100	4.0	100	4.0	104	26.0	622	26.0	622	
ARTHUR JACOBSEN	--	--	REG SLC	4.0	76	4.0	88	4.0	89	3.5	87	4.5	105	4.0	104	24.0	549	26.0	563	
CHINOOK (ECE) (PEERS) (ECEAP)	2.0	16	REG SLC	4.0	88	3.5	71	3.5	87	3.0	80	3.5	80	3.5	92	21.0	498	24.0	526	
DICK SCOBEE (ECE) (PEERS)	4.0	23	REG SLC	4.0	79	4.0	82	4.0	64	3.5	90	3.5	83	3.0	71	22.0	469	23.0	475	
EVER HTS	--	--	REG SLC	4.0	74	4.5	112	3.5	80	4.0	98	3.5	93	2.5	69	22.0	526	23.0	530	
GILDO REY (ECE) (PEERS)	2.0	15	REG	5.0	86	4.5	106	3.5	77	5.0	126	4.0	86	4.0	101	26.0	582	26.0	582	
HAZELWOOD	--	--	REG SLC	4.0	94	4.0	76	4.0	96	4.0	99	4.0	103	4.0	102	24.0	570	25.0	577	
ILALKO (ECE) (PEERS)	4.0	18	REG	5.0	103	4.5	101	4.5	117	4.0	106	4.0	109	4.0	102	26.0	638	26.0	638	
LAKE VIEW (ECE) (PEERS)	2.0	16	REG SLC	3.0	76	2.5	68	3.5	82	3.0	71	3.0	68	3.0	86	18.0	451	20.0	468	
LAKELAND	--	--	REG	5.0	126	5.0	116	5.0	117	5.0	124	5.0	124	5.0	134	30.0	741	30.0	741	
LEA HILL (HDST) (ECE) (PEERS)	2.0	36	REG AB	3.0	86	4.0	99	3.0	78	3.5	90	3.5	87	2.0	67	19.0	507	21.0	529	
PIONEER (HDST) (HDST main)	2.0	36	REG	4.0	90	4.0	68	4.0	79	4.0	92	3.5	80	2.5	69	22.0	478	22.0	478	
TERMINAL PARK (ECEAP) (ECEAP/ECE)	2.0	15	REG STEP SLC	3.0	74	3.0	74	3.0	73	3.0	63	2.5	65	2.5	62	17.0	411	20.0	477	
WASHINGTON (ECEAP)	--	52	REG SLC	4.0	92	4.0	92	4.0	98	3.0	88	4.0	101	3.0	65	22.0	536	24.0	559	
ELEM TOT BY GRADE	ECE	20.0	139	K - 5 TOTAL	60.0	1274	60.5	1283	55.5	1261	53.5	1337	56.5	1330	50.0	1280	321.0	7628	336.0	7765
	ECEAP	4.0	126		15.0	137	336.0	7765	Elem School Total											
	HDST	6.0	109		15.0	137	336.0	7765	Total											
	PEER	--	157																	

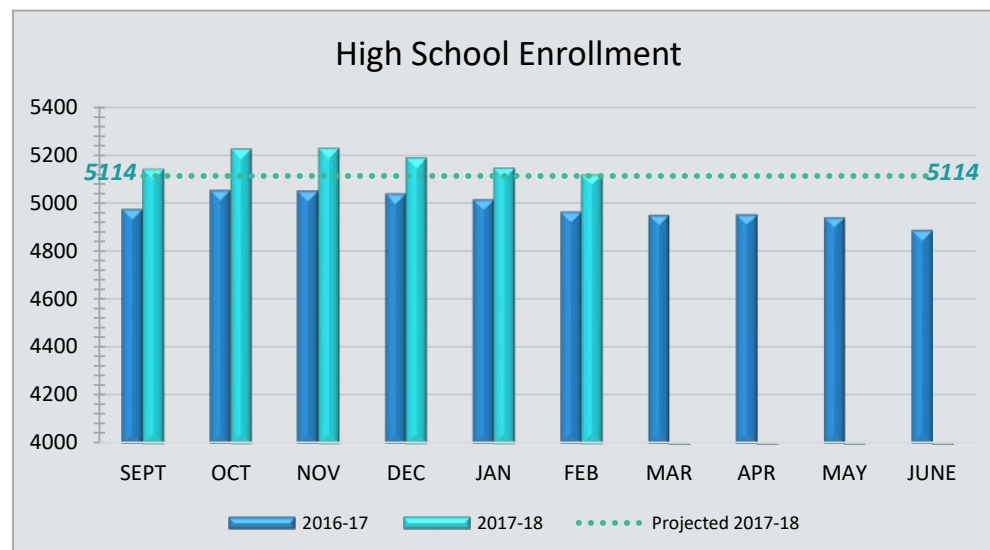
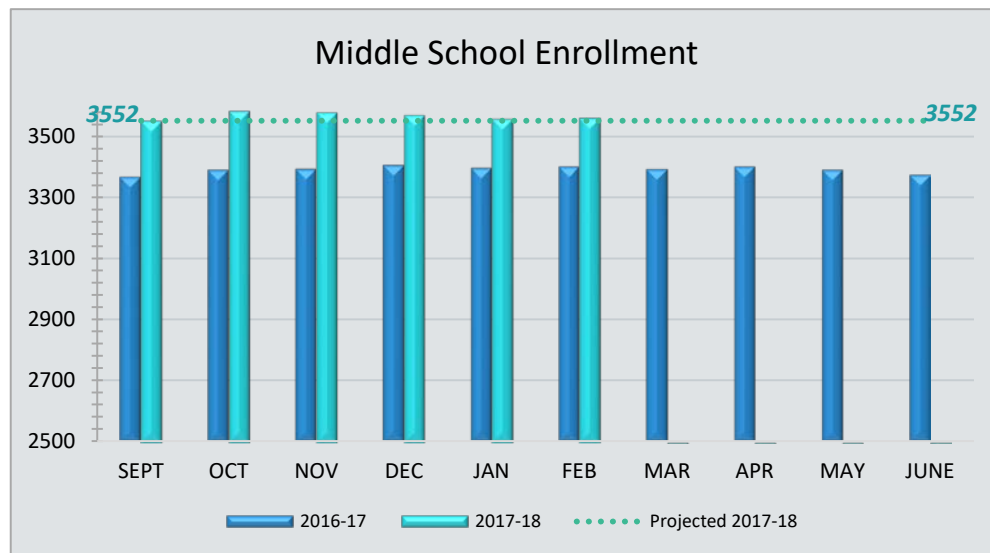
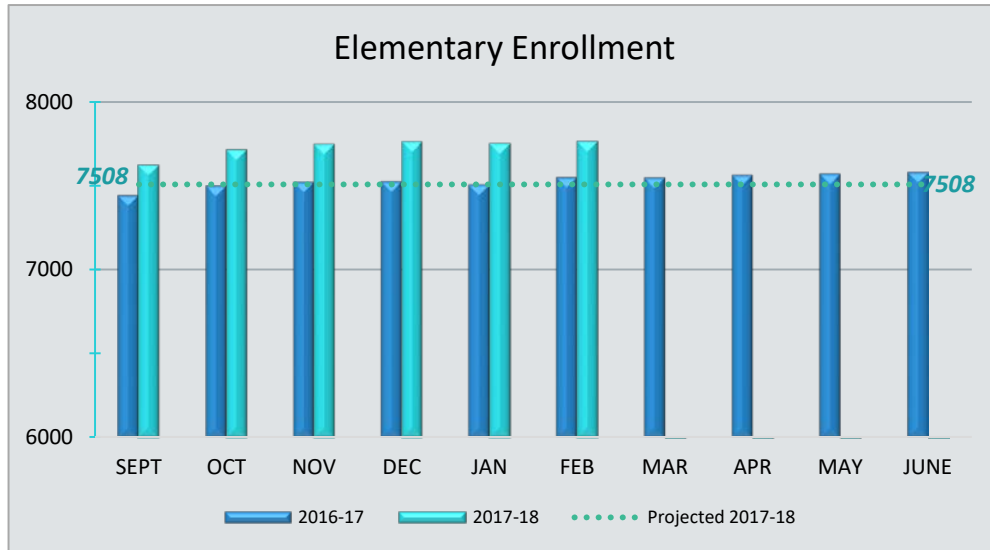
MIDDLE SCHOOLS	Grd 6	Grd 7	Grd 8	SCH TOTALS
CASCADE MID SCHOOL	REG 250	234	218	702
	SPED 30	37	25	92
	total 280	271	243	794
MT. BAKER MID SCHOOL	REG 316	315	330	961
	SPED 16	26	18	60
	total 332	341	348	1021
OLYMPIC MID SCHOOL	REG 258	245	225	728
	SPED 24	35	29	88
	total 282	280	254	816
RAINIER MID SCHOOL	REG 278	275	288	841
	SPED 23	34	32	89
	total 301	309	320	930
TOTALS BY GRADE	REG 1102	1069	1061	3232
	SPED 93	132	104	329
	all 1195	1201	1165	3561
				Mid Schl Total

DISTRICT TOTALS - EARLY LEARNING								
	Headstart Main	Headstart	Peer Model	ECE	WA ECEAP Messiah	CH ECEAP NWC	ECEAP	TOTAL
Sept. 11, 2017	37	111	132	84	52	40	16	472
current	37	109	157	139	52	39	15	548
difference	0	-2	25	55	0	-1	-1	76

SR HIGH SCHOOLS	Grd 9	Grd 10	Grd 11	Grd 12	SCH TOTALS
AUBURN SR HIGH SCHOOL	REG 365	374	340	308	1387
	SPED 61	49	54	83	247
	FTRS 0	0	12	44	56
	total 426	423	406	435	1690
AUBURN MOUNTAINVIEW HIGH SCHOOL	REG 360	349	322	301	1332
	SPED 39	27	36	20	122
	FTRS 0	0	23	48	71
	total 399	376	381	369	1525
AUBURN RIVERSIDE HIGH SCHOOL	REG 381	395	311	325	1412
	SPED 19	32	24	25	100
	FTRS 0	0	31	67	98
	total 400	427	366	417	1610
WEST AUBURN HIGH SCHOOL	REG 28	30	44	105	207
	SPED 4	9	8	7	28
	AWG 0	1	4	13	18
	OD 0	0	13	28	41
	FTRS 0	0	1	0	1
	total 32	40	70	153	295
SR HIGH TOTALS	REG 1134	1148	1017	1039	4338
	SPED 123	117	122	135	497
	AWG 0	1	4	13	18
	OD 0	0	13	28	41
	FTRS 0	0	67	159	226
	all 1257	1266	1223	1374	5120
BY GRADE					High Schl Total

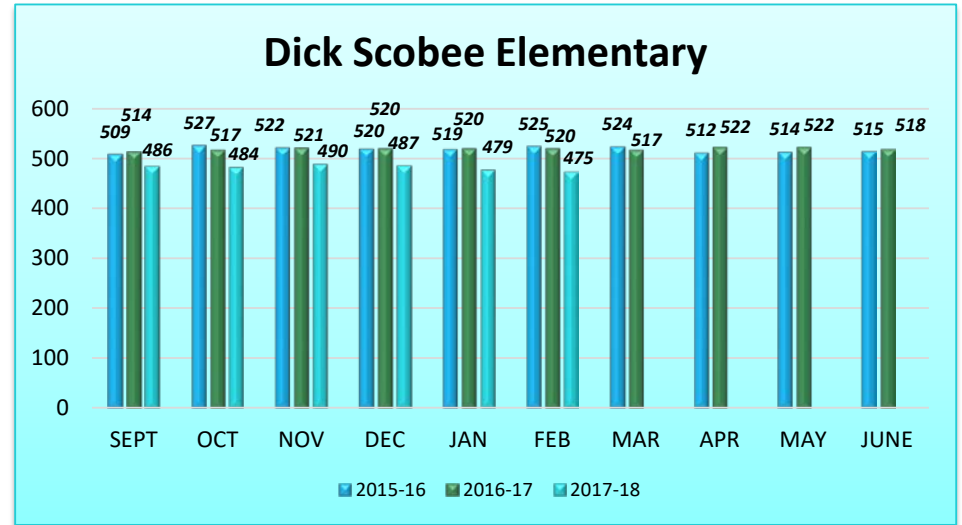
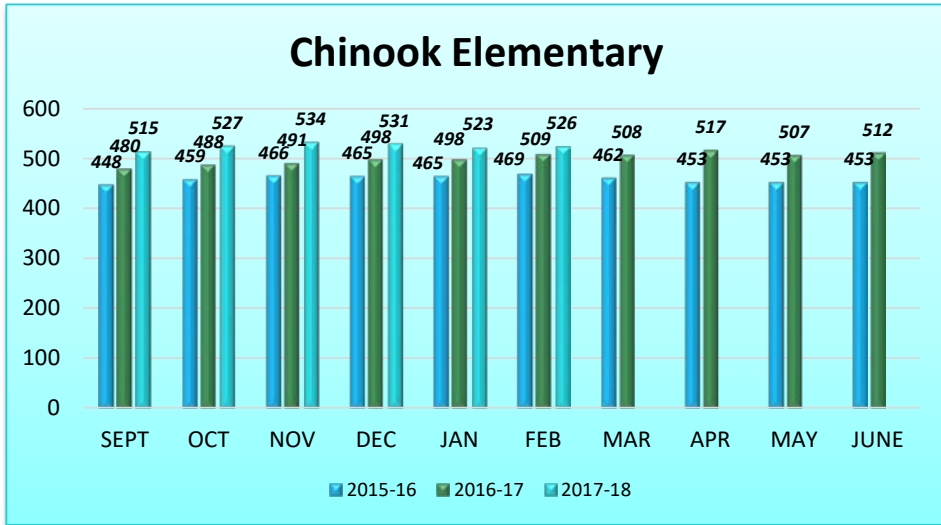
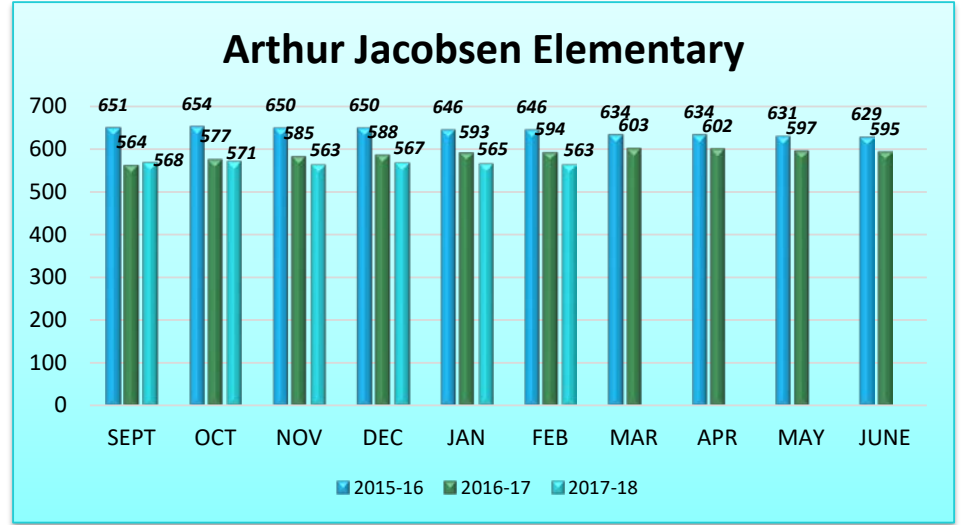
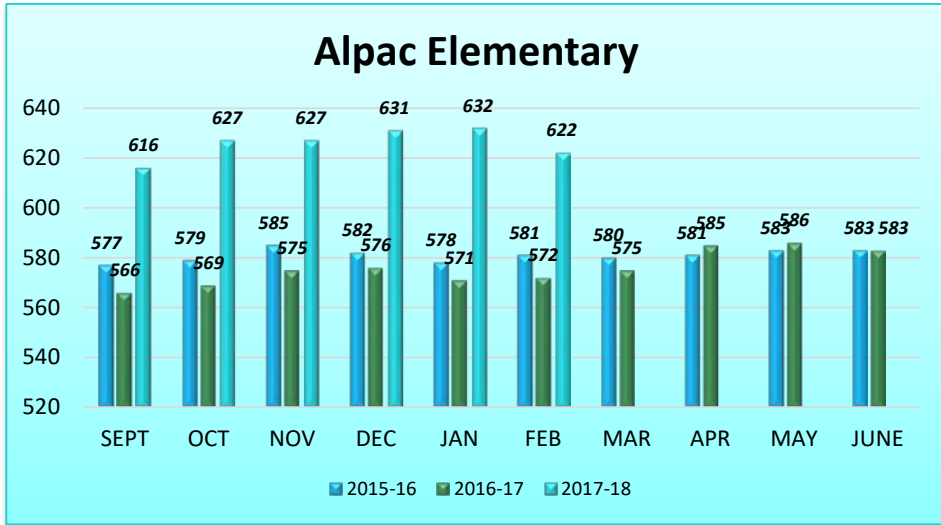
DISTRICT TOTALS BY GRADE GROUP w/ comparisons				
proj 10/1/17	K - 5	6-8	9-12	TOTAL
current	7508	3552	5114	16174
difference	7765	3561	5120	16446
	257	9	6	272

Auburn School District Current Enrollment Compared to Last Year and Projected Enrollment

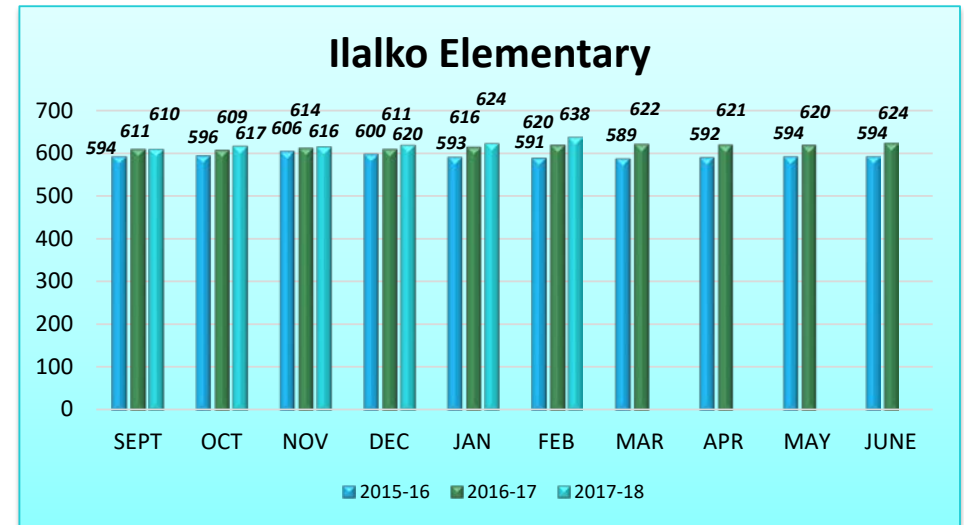
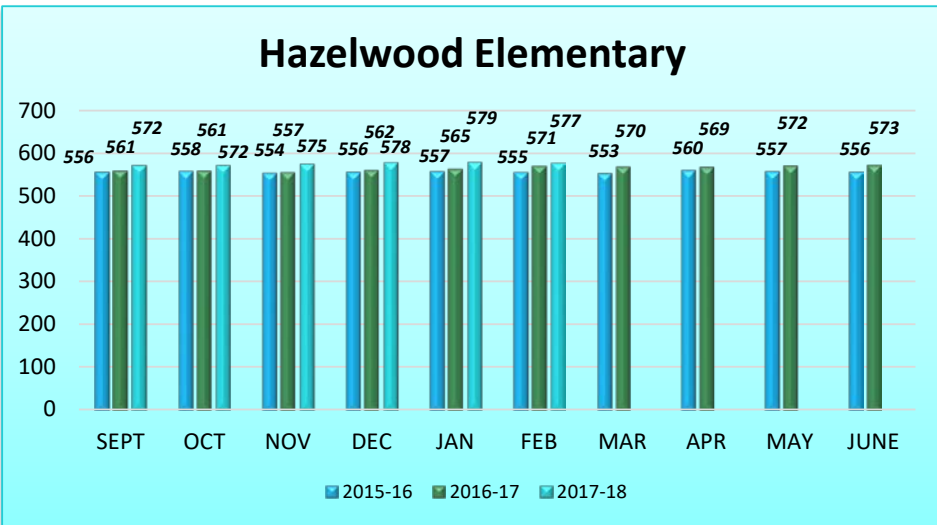
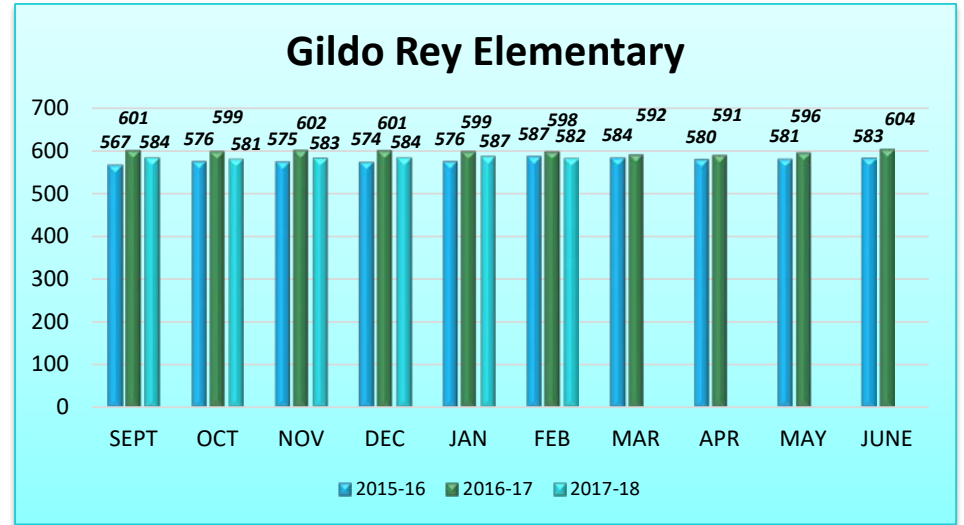
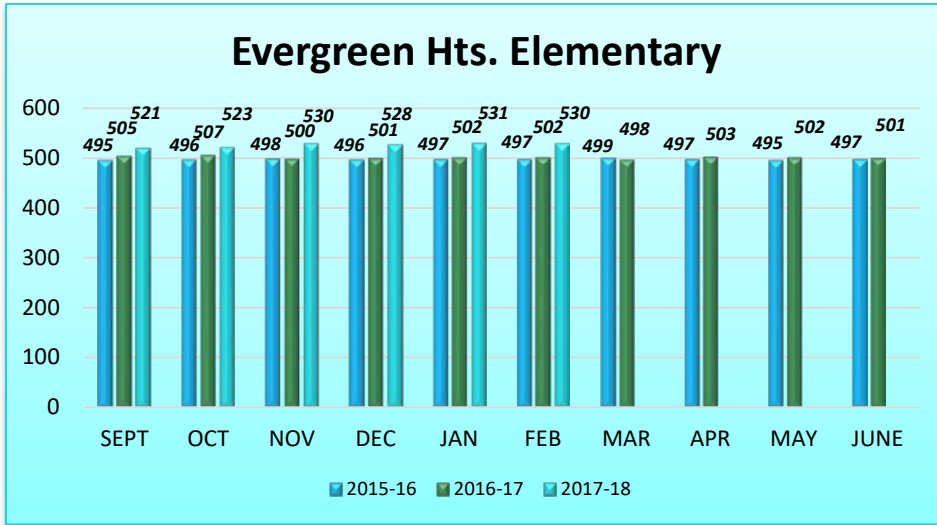


Reporting date: February 1, 2018

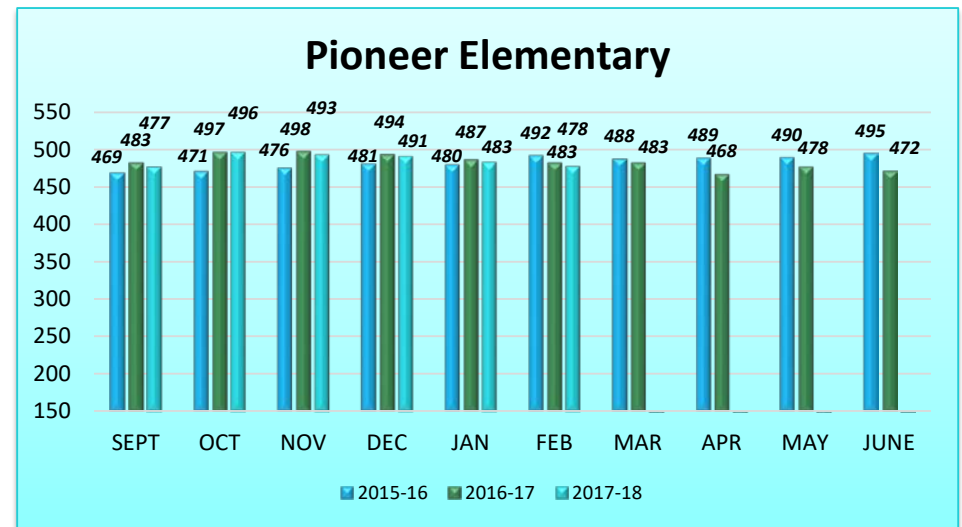
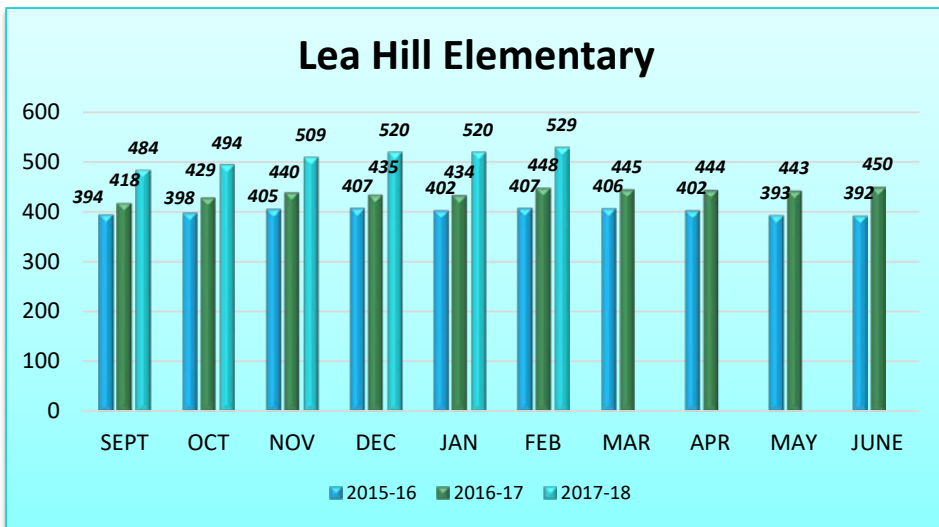
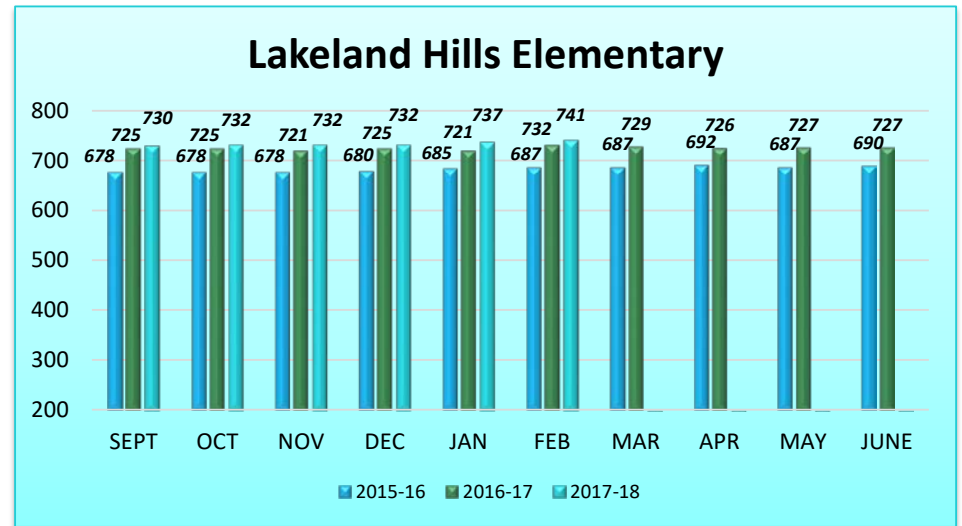
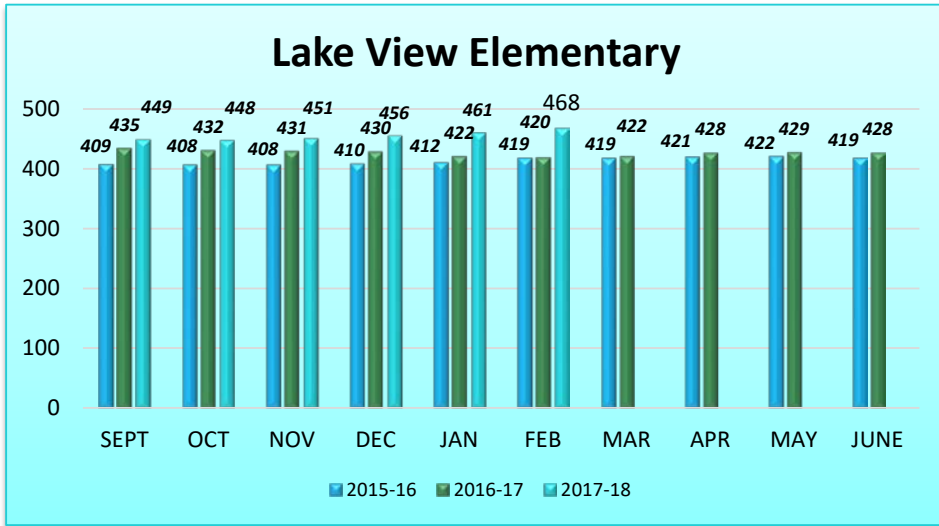
Auburn School District Elementary School Enrollment Three-Year Comparison by Building



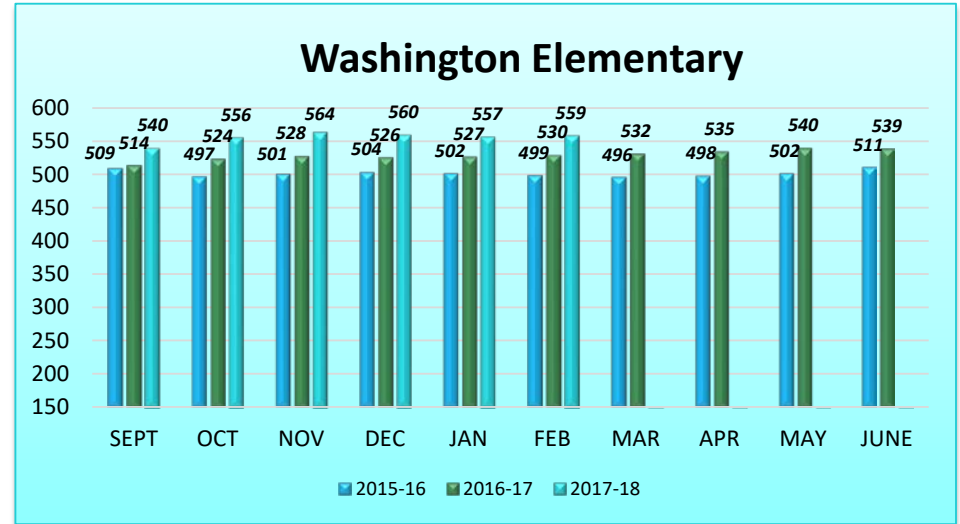
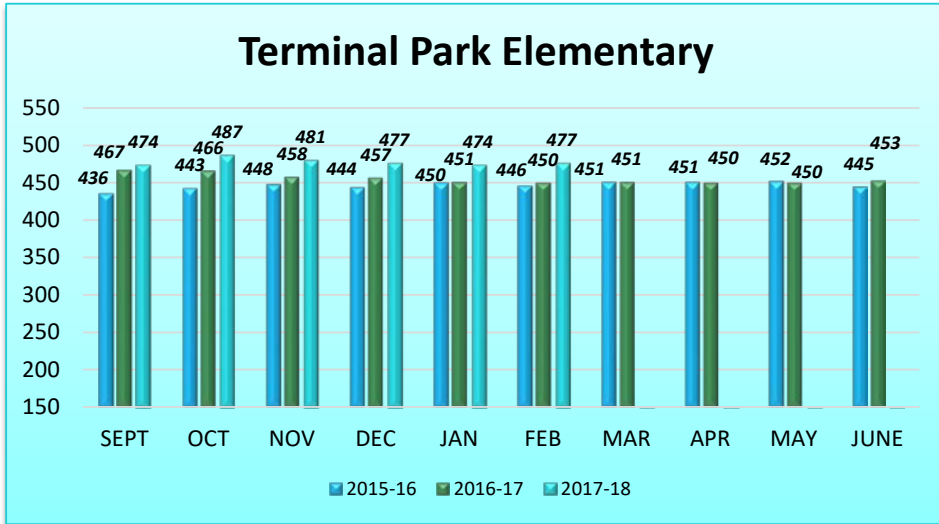
**Auburn School District
Elementary School Enrollment
Three-Year Comparison by Building**



**Auburn School District
Elementary School Enrollment
Three-Year Comparison by Building**

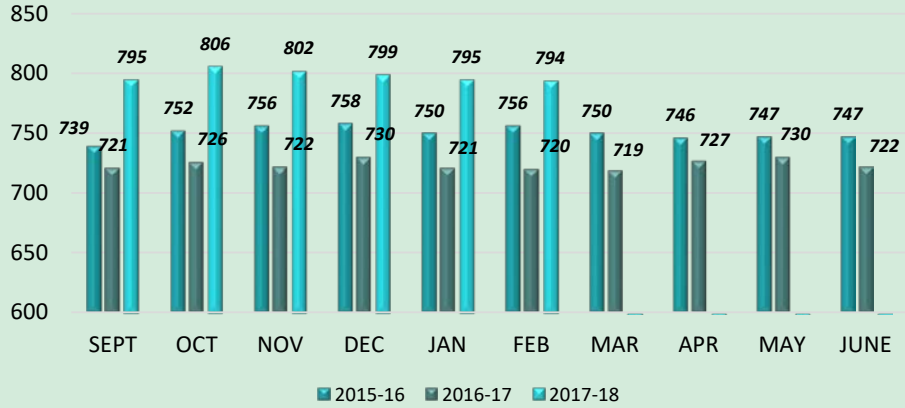


**Auburn School District
Elementary School Enrollment
Three-Year Comparison by Building**

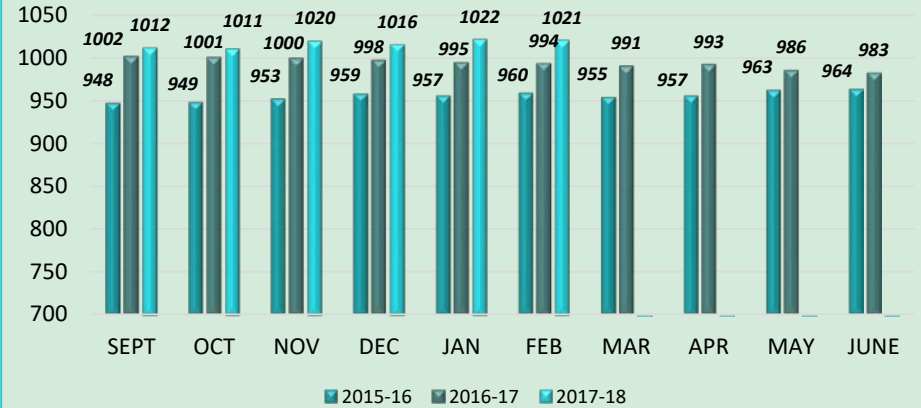


**Auburn School District
Middle School Enrollment
Three-Year Comparison by Building**

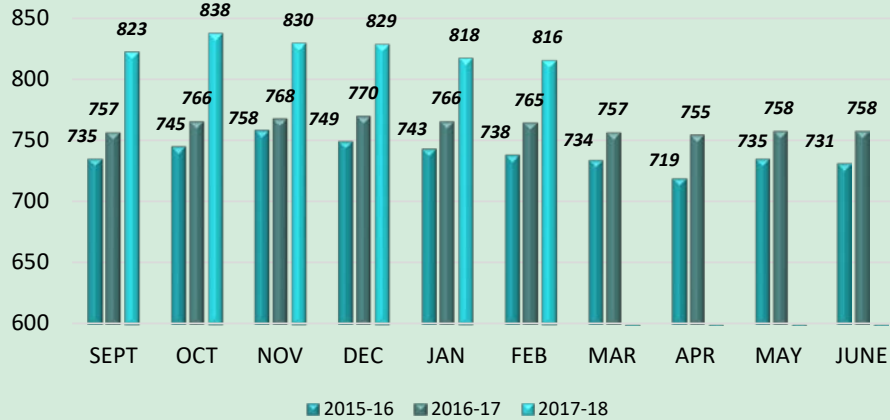
Cascade Middle School



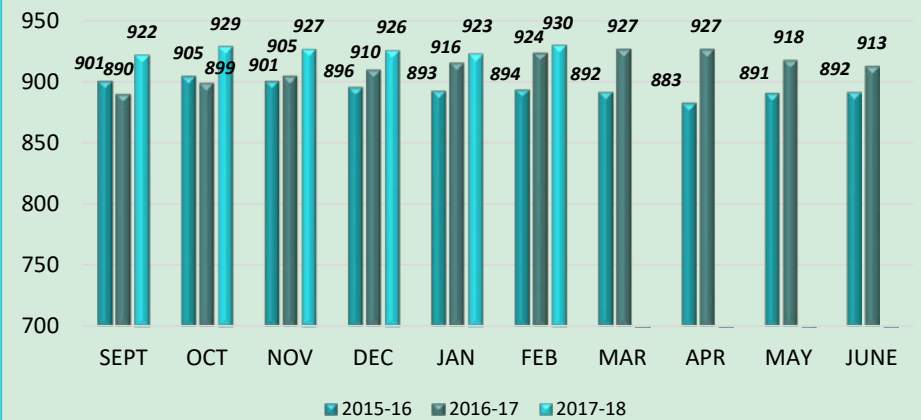
Mt. Baker Middle School



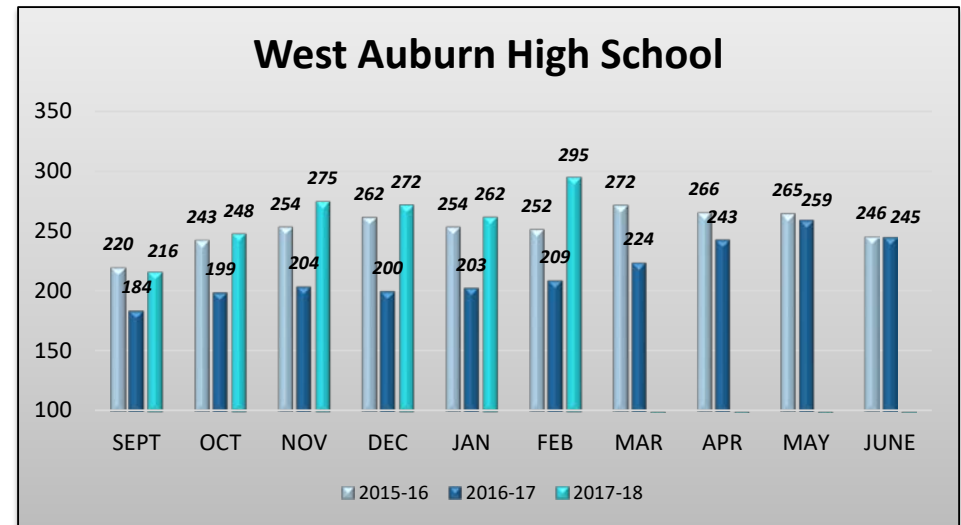
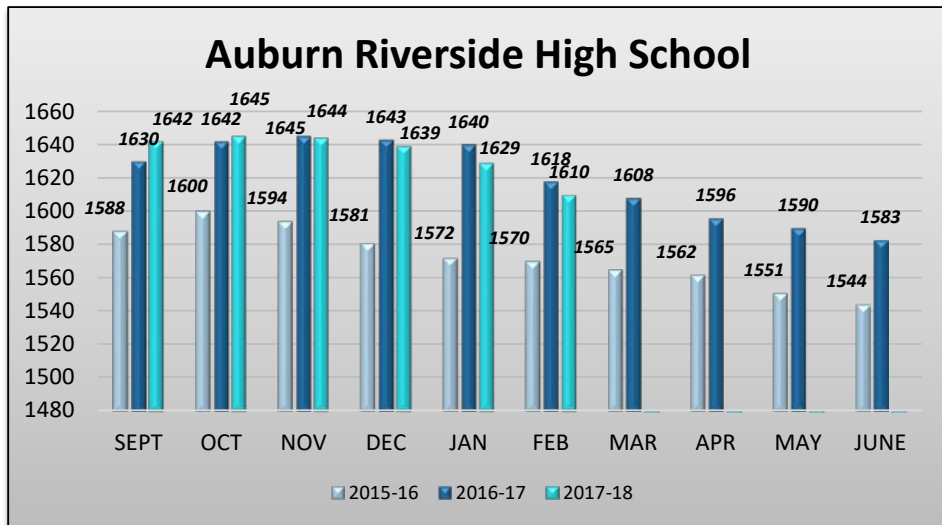
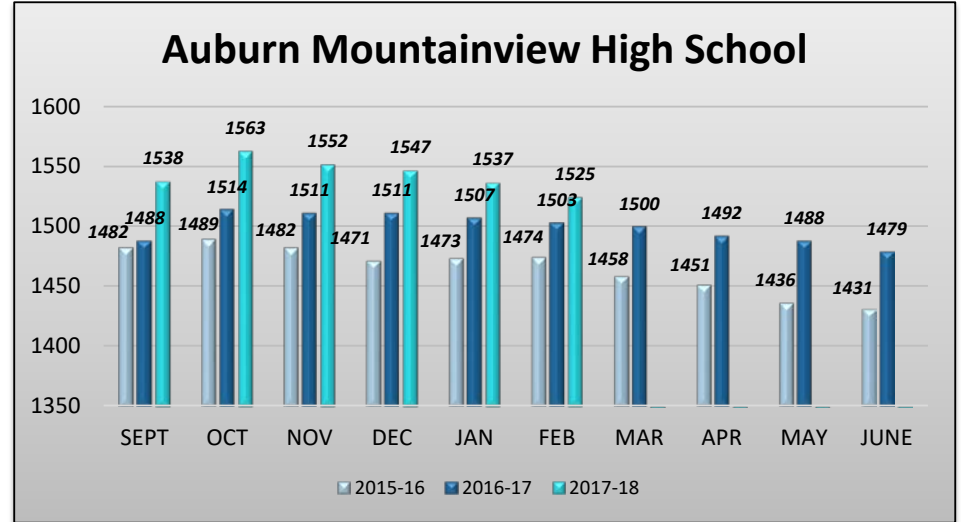
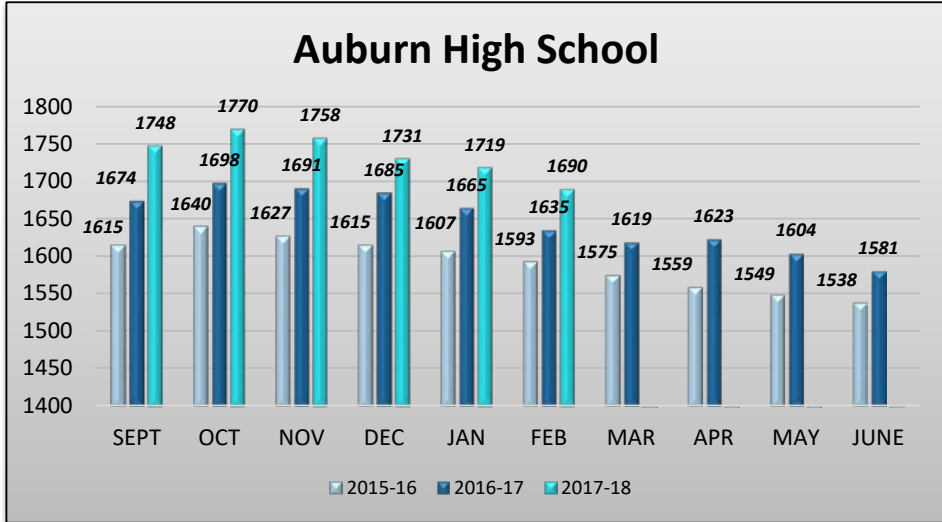
Olympic Middle School



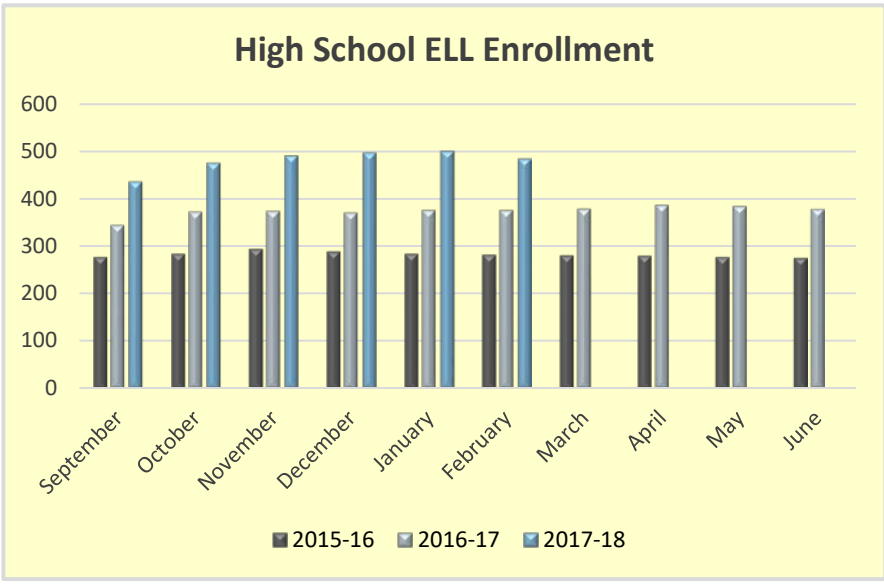
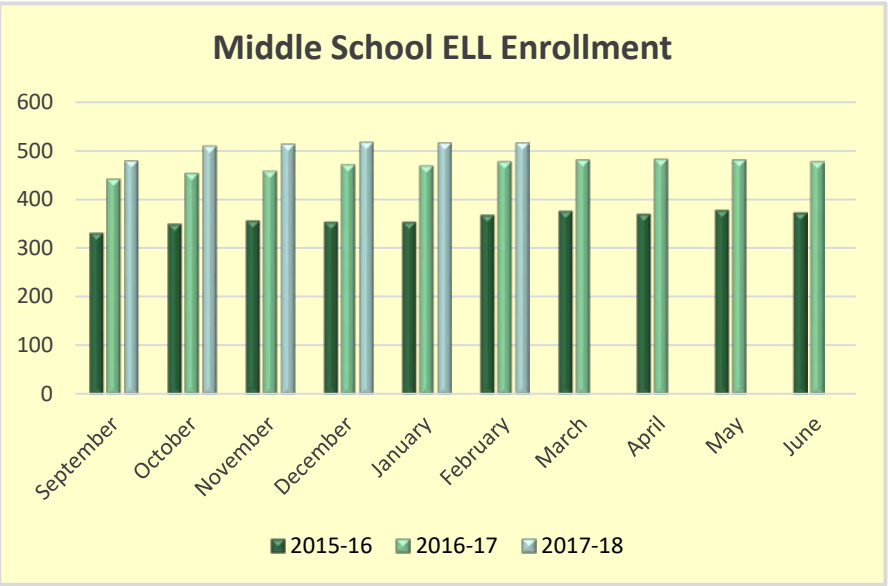
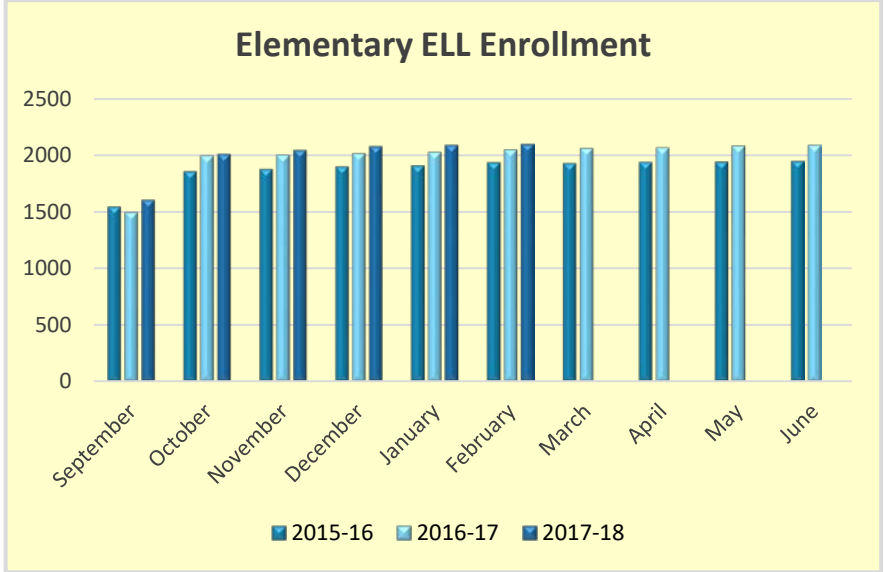
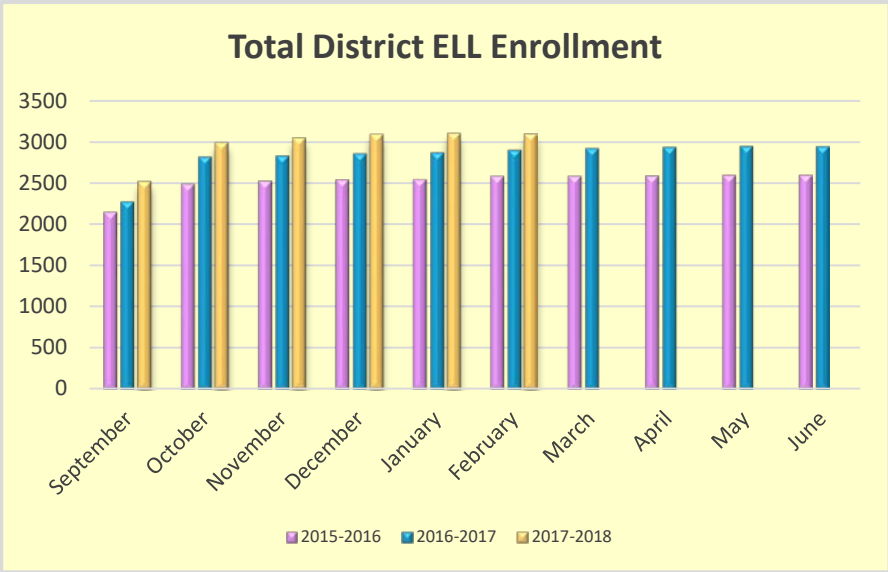
Rainier Middle School



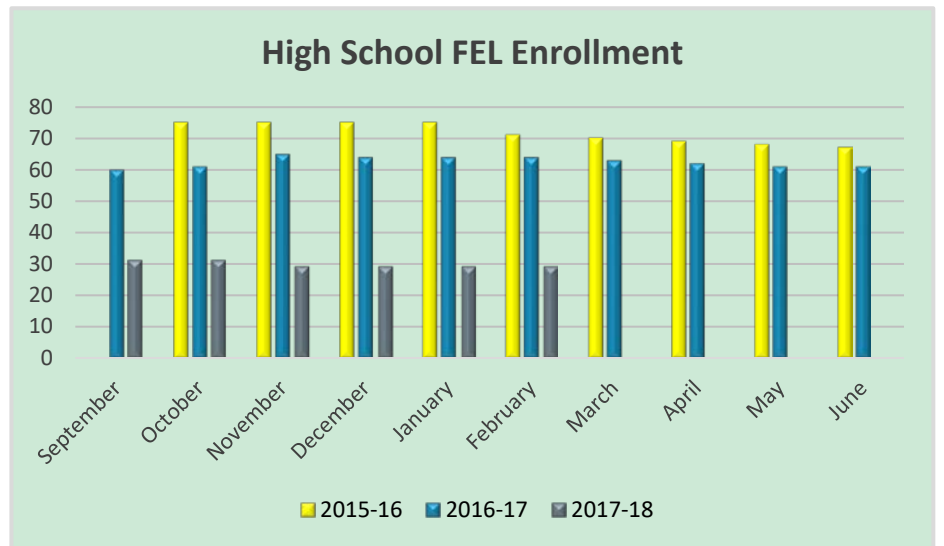
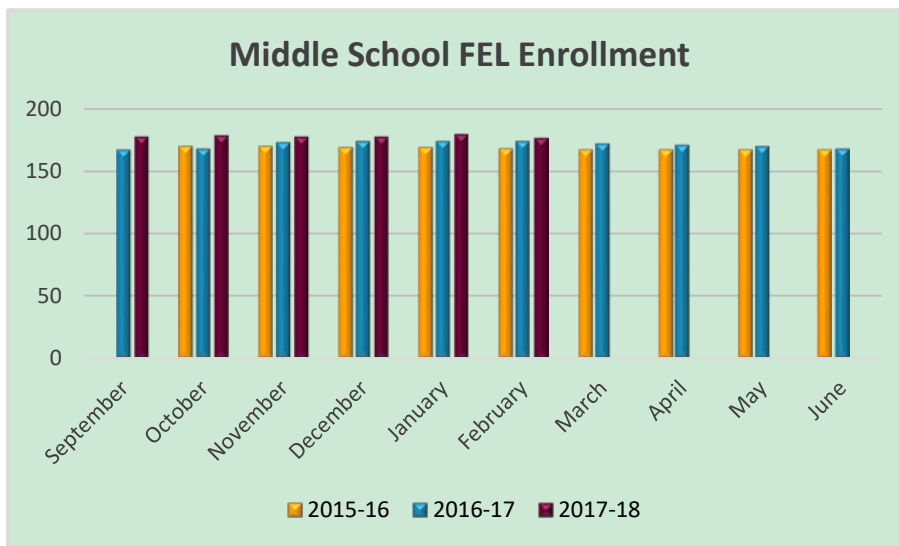
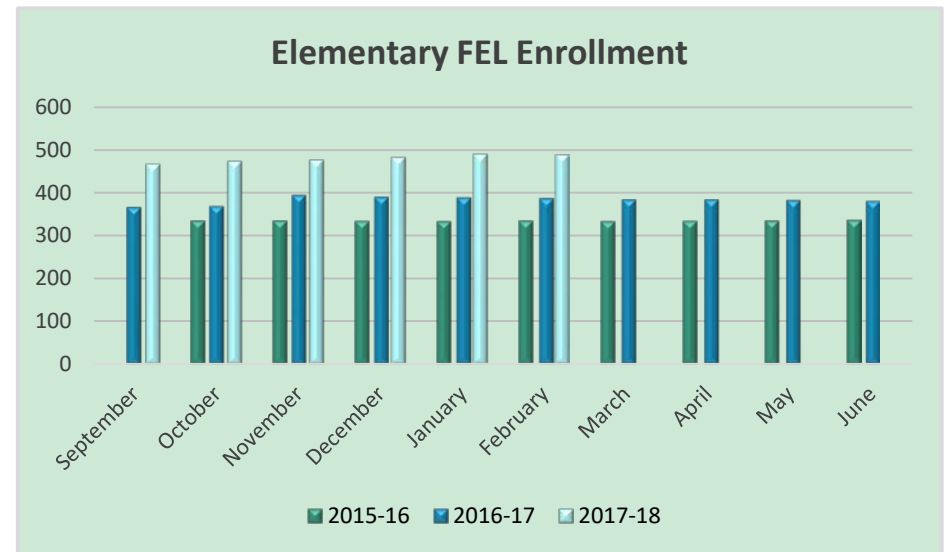
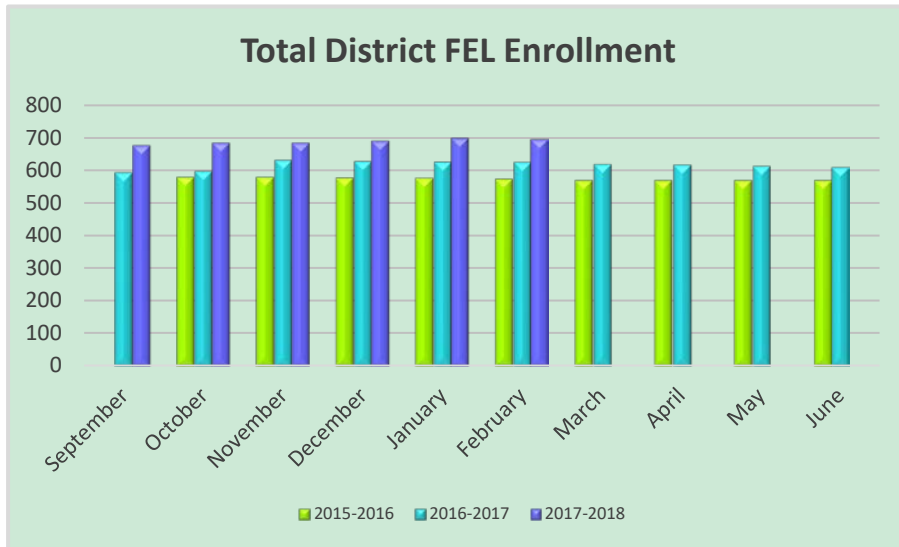
**Auburn School District
High School Enrollment
Three-Year Comparison by Building**



Auburn School District ELL Enrollment Three-Year Comparison

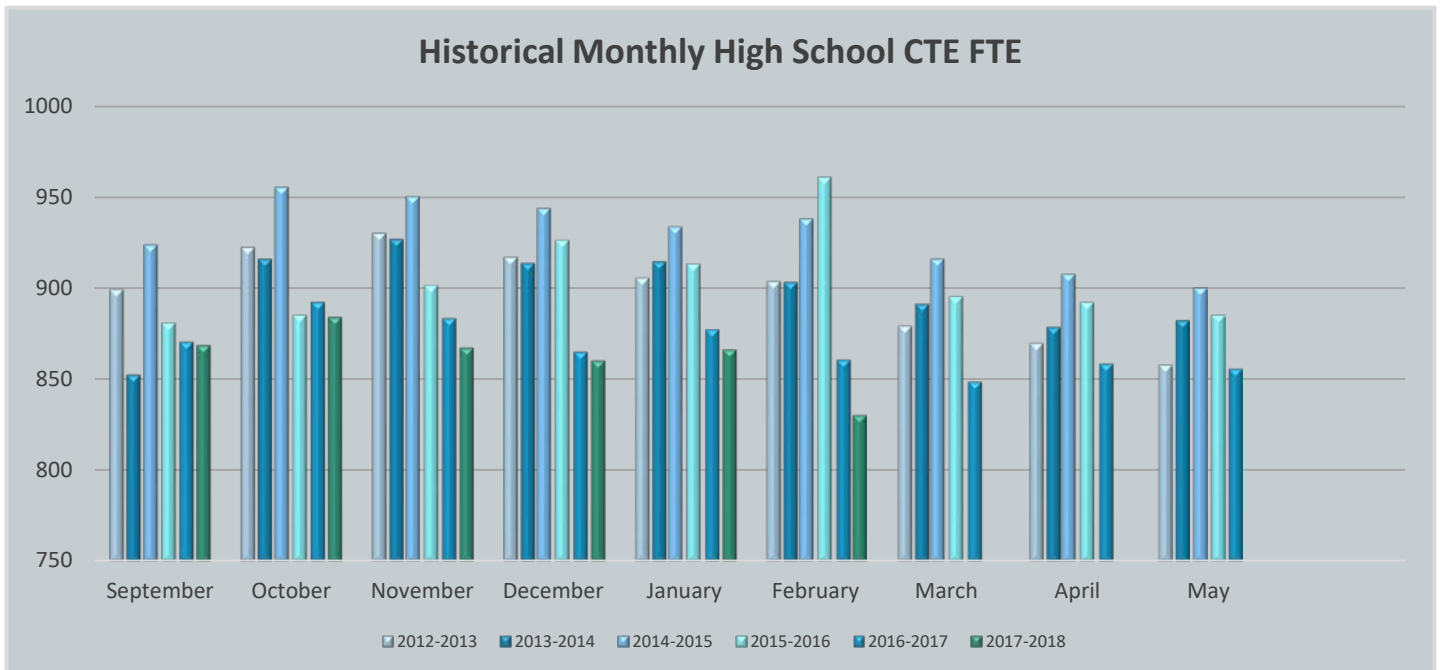
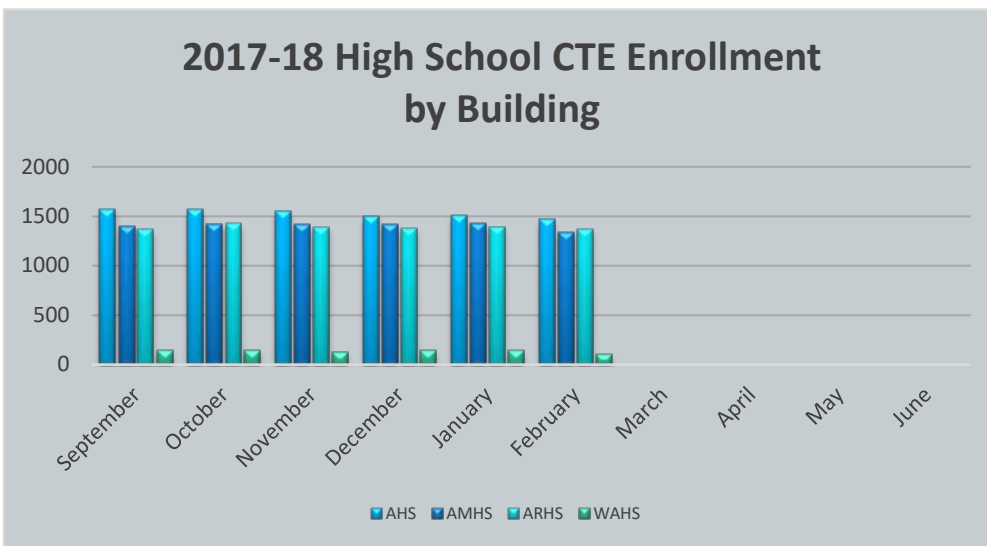
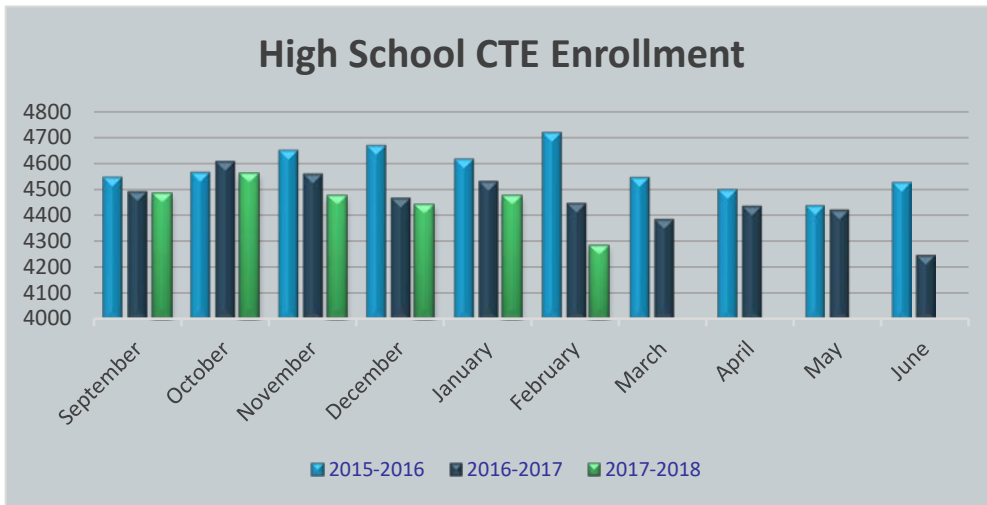


Auburn School District Former English Learner Enrollment Three-Year Comparison



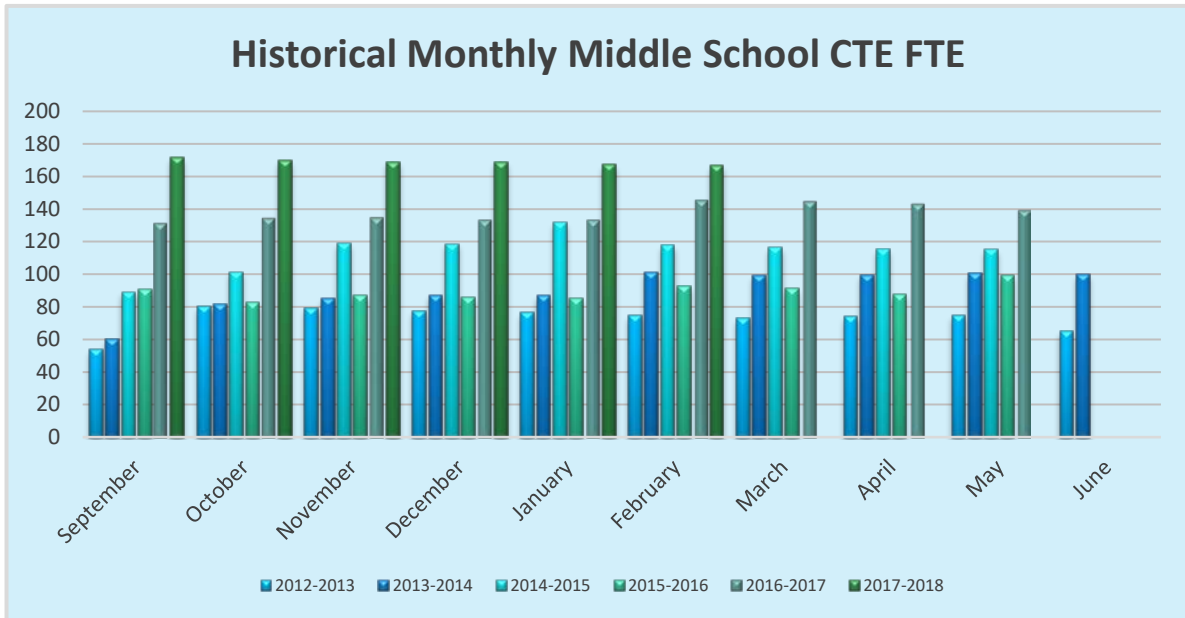
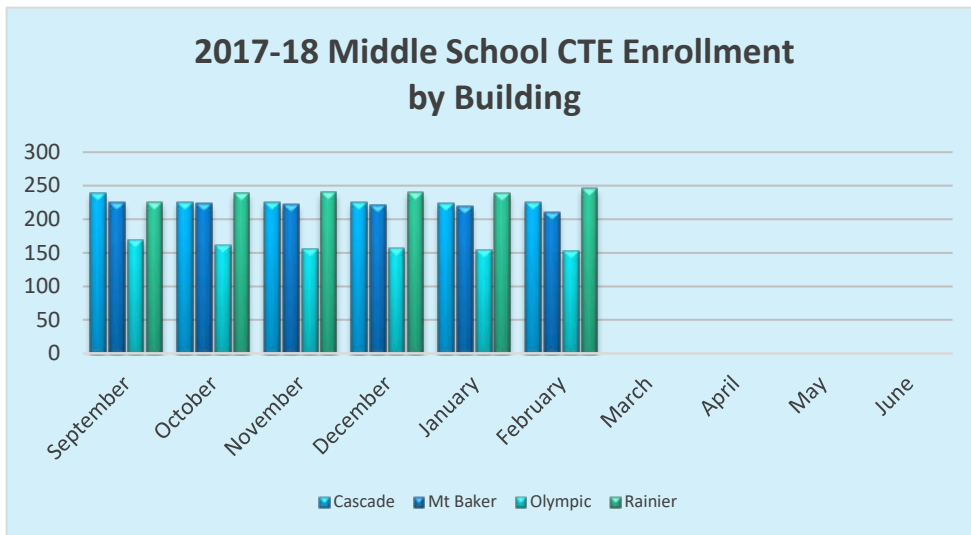
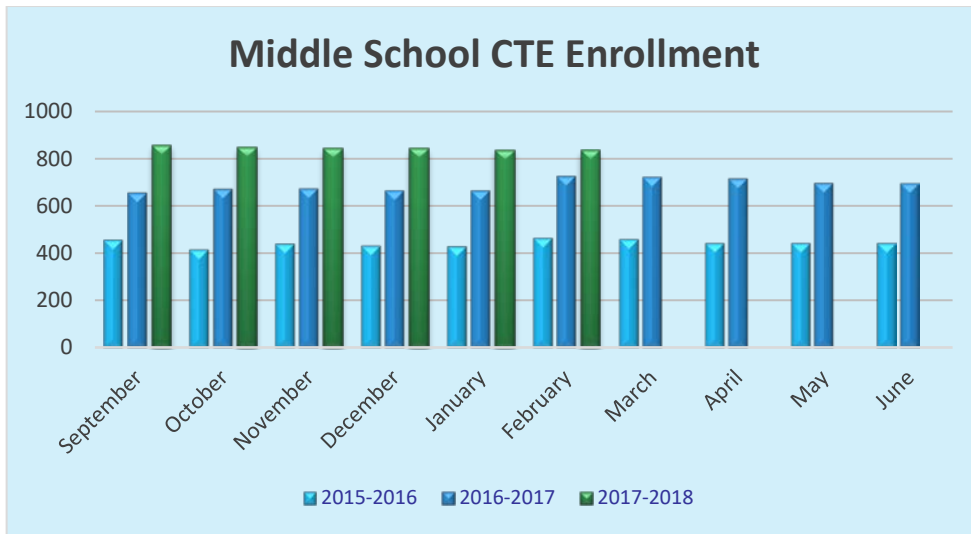
Reporting date: February 1, 2018

Auburn School District CTE Enrollment



Reporting date: February 1, 2018

Auburn School District CTE Enrollment



Reporting date: February 1, 2018