

AGENDA FOR BOARD OF DIRECTORS
AUBURN SCHOOL DISTRICT NO. 408
Monday, December 10, 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. RECOGNITION
 - 1. Special recognition
 - 2. Student recognition
 - 3. Staff recognition
- VI. STUDENT PARTICIPATION
 - 1. Auburn Mountainview art display
 - 2. Activity/athletic report
- VII. CONSENT AGENDA
 - 1. Staff requests for travel
 - 2. Personnel report
 - 3. Vouchers
 - 4. Approval of minutes
- VIII. SCHOOL PROGRAMS AND STUDENT ACHIEVEMENT
 - 1. 2018-20 Career and Technical Education district-wide plan
- IX. PERSONNEL
 - 1. Out-of-endorsement assignments
 - 2. VEBA agreements
- X. BUILDING PROGRAM
 - 1. Evergreen Heights Elementary site improvements
 - 2. Portable classrooms spring 2018 electrical
 - 3. Authorization of award of contract

X. DIRECTORS

1. Subcommittees of the board
2. Discussion
3. Executive session

LEGISLATIVE UPDATE

The board will discuss legislative items.

STUDENT AND STAFF RECOGNITION

1. Special Recognition

Alan Spicciati, superintendent, will present the board with a recognition from WSSDA.

2. Student Recognition

The Auburn School District Board of Directors recognizes Gerardo Cortez, a fifth grade student at Gildo Rey Elementary, for being an outstanding student.

Gildo Rey's fifth grade teachers unanimously selected Gerardo as the outstanding student for their school. Since his arrival at Gildo Rey in fourth grade, he has made incredible progress.

His teacher, Hannah Johnson, said, "He is the hardest working student I have ever encountered and it is evident his hard work has paid off. He is above or at grade level on every assignment. Every teacher is consistently impressed by his intellect and work ethic."

Gerardo takes his education seriously and he sets the bar high. He values learning and doesn't let any obstacle stop him from reaching his goals. He is focused, listens to instructions, and follows directions. He always does his best.

Not only is Gerardo an excellent student, he is an excellent person too. He is fun, kind, empathetic, and a great friend. He is well liked by all of his classmates. They look up to him and know they can ask him for help if they ever need it.

When not at school, Gerardo enjoys playing video games, hanging out with his friends, and watching soccer.

He is already looking forward to college. He plans to attend a four-year university and is considering becoming a math teacher.

Anyone who knows Gerardo knows he has a bright future. The combination of his natural ability and his work ethic will take him far in life. Whatever he sets his mind to, he will be able to accomplish. Congratulations!

3. Staff Recognition

The Auburn School District Board of Directors recognizes Tami Bauer, office manager at Lakeland Hills Elementary, for her outstanding service.

Tami has been the office manager at Lakeland Hills for six years. Prior to Lakeland Hills, she was the office manager at Hazelwood for 13 years. She took a 2-year break from Auburn and worked in Oregon for two years.

Tami is one of the first people to greet Lakeland Hills visitors. Her standard greeting is, "How can I help?" which sets a positive tone in the building. She is an amazing support for parents, uses translation services to communicate with families, stays late for school events, works closely with the PTA, makes sure teachers have enough supplies, manages and places subs, tracks Camp Auburn funds, and is on the building leadership team.

Tami regularly interacts with students who come to the office for any reason. She is kind, compassionate, and always willing to help in any way. Nothing is too big of a challenge for her.

She is a respected office manager and is one of the "go to" people when other office managers need help. She saw a need for office managers to meet once per month in a PLC and worked closely with the HR department to make this happen. She is currently the co-president of AAEO and has been active in labor relations and negotiations for her professional association.

Principal Colleen Barlow said, "Tami is an invaluable employee to Lakeland Hills and makes a difference every day."

Tami grew up in Sumner and currently lives in Puyallup. She commutes to Bend, Oregon, on school breaks and weekends to spend time with her fiancé, Brent. She has one daughter and two grandchildren. She spends her off time on adventures with Brent or doing fun activities with her grandchildren.

STUDENT PARTICIPATION

1. Auburn Mountainview Art Display

Ryan Foster, associate superintendent of principal leadership and school programs, will introduce Terri Herren, Auburn Mountainview High School principal, who will introduce Cary Davidson, Auburn Mountainview High School teacher, who will introduce Andrea Ruvalcaba Frausto, Daleen Sabado, Morgan Fleming and Lexie Koester, students, to help present the Auburn Mountainview High School art display and answer questions from the board.

2. Activity/Athletic Report–Auburn Mountainview Gymnastics

Ryan Foster will reintroduce Terri Herren, who will introduce Ariana Martinez and Lauren Kramer, students. The team will share about the gymnastics program at Auburn Mountainview High School and answer any questions from the board.

CONSENT AGENDA

1. Staff Requests for Travel

- a. Lew Keliher, assistant director of CTE, requested permission to travel to San Antonio, Texas, Monday to Friday, November 26-30. The purpose of the trip was to attend the National ACTE Vision Conference. Lodging was at the Grand Hyatt hotel, meals were at local restaurants, and travel was by airplane. All expenses are being paid by the Association for Career and Technical Education (ACTE). By prior administrative approval.
- b. Tom McDermott, assistant director of college and career readiness; Louanne Decker, executive director of principal leadership and school programs; Jason Hill, Alison Daschbach, Christy Price, Michelle Greenwood, Thomas Williams, Stephanie Harring-Marshall, and Karri Millican, Olympic Middle School principal, assistant principal and teachers, respectively; Isaiah Johnson, Karen DeGroot, Lori Serame, Joel MacDougall, Chuck Chew and Kevin Olson, Cascade Middle School principal, counselor and teachers, respectively, request permission to travel to Las Vegas, Nevada, Wednesday to Friday, January 16-18, 2019. The purpose of the trip is to attend the AVID Path to School-wide Training. Lodging will be at Caesar's Palace, meals will be at local restaurants, and travel will be by airplane. All expenses will be paid by student learning funds. Nine substitutes will be needed for three days.
- c. Sarah Moser, Barb Hagedorn, and Jackie Myers, Auburn School District business service technician, consultant, and support specialist, respectively, request permission to travel to Kansas City, Missouri, Tuesday to Saturday, January 29 to February 2, 2019. The purpose of the trip is to attend the National ESEA (Elementary and Secondary Education Act) Conference. Lodging will be at the Marriott hotel, meals will be at local restaurants, and travel will be by airplane. All expenses will be paid by Title II funds. No substitutes will be needed.
- d. Meri Benedict and Jana Thomas, Auburn Riverside High School and Auburn Mountainview High School teachers, respectively, request permission to travel to San Diego, California, Wednesday to Saturday, February 27 - March 2, 2019. The purpose of the trip is to attend the 2019 CADA (California Association of Directors of Activities) Convention. Lodging will be at the Town and Country Resort, meals will be at local restaurants, and travel will be by airplane. All expenses will be paid by district athletic funds. Two substitutes will be needed for three days.

- e. Adam Ladage, student learning director of grades 8-12; Terri Herren, Auburn Mountainview High School principal; Shawna Leonard, Auburn Riverside High School assistant principal, and Jeff Gardner, Auburn High School principal, request permission to travel to Los Angeles, California, Wednesday to Friday, March 13-15, 2019. The purpose of the trip is to attend College Board's Dream Deferred Conference. Lodging will be at the Westin Bonaventure Hotel, meals will be at local restaurants, and travel will be by airplane. All expenses will be paid by district funds. No substitutes will be needed.
- f. Jennifer Rein, Auburn School District accounting coordinator, requests permission to travel to Los Angeles, California, Saturday to Wednesday, May 18-22, 2019. The purpose of the trip is to attend the National Conference for Government Finance Officers Association. 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 district funds. No substitute will be needed.

2. Personnel Report

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

3. Vouchers

Vouchers will be presented.

4. Approval of Minutes

The minutes of the regular meeting of Monday, November 26, have been forwarded to the board.

Recommendation:

That the board approve the consent agenda as presented.

PERSONNEL REPORT - CERTIFICATED

Classification	Job Type	Building	Name	Start Date	Hours	Rate of Pay	Comment
Curriculum-Noncurriculum	CERTIFICATED	EXTRA HOURS - ASC COMPUTER SCIENCE 101	DEPT OF TECHNOLOGY	ANDERSON, AMY LYNN	11/29/2018	1.50	\$49.14
	CERTIFICATED	EXTRA HOURS - ASC COMPUTER SCIENCE 101	DEPT OF TECHNOLOGY	CARDENAS, GINA LUCILLE	11/29/2018	1.50	\$33.44
	CERTIFICATED	EXTRA HOURS - ASC COMPUTER SCIENCE 101	DEPT OF TECHNOLOGY	COMSTOCK, MICHELLE MARIE	11/29/2018	1.50	\$38.70
	CERTIFICATED	EXTRA HOURS - ASC COMPUTER SCIENCE 101	DEPT OF TECHNOLOGY	FLORES, AMY DENISE	11/29/2018	1.50	\$32.17
	CERTIFICATED	EXTRA HOURS - ASC COMPUTER SCIENCE 101	DEPT OF TECHNOLOGY	HANSON, JESSICA LANNETTE	11/29/2018	1.50	\$33.91
	CERTIFICATED	EXTRA HOURS - ASC COMPUTER SCIENCE 101	DEPT OF TECHNOLOGY	HARRIS, JENNIFER ISHIDA	11/29/2018	1.50	\$46.67
	CERTIFICATED	EXTRA HOURS - ASC COMPUTER SCIENCE 101	DEPT OF TECHNOLOGY	HILL, ANGELA LEE	11/29/2018	1.50	\$55.42
	CERTIFICATED	EXTRA HOURS - ASC COMPUTER SCIENCE 101	DEPT OF TECHNOLOGY	HUNTSMAN, JULI	11/29/2018	1.50	\$48.17
	CERTIFICATED	EXTRA HOURS - ASC COMPUTER SCIENCE 101	DEPT OF TECHNOLOGY	JONES, JUDITH MARIE	11/29/2018	1.50	\$60.64
	CERTIFICATED	EXTRA HOURS - ASC COMPUTER SCIENCE 101	DEPT OF TECHNOLOGY	KALETA, AMY JO	11/29/2018	1.50	\$60.64
	CERTIFICATED	EXTRA HOURS - ASC COMPUTER SCIENCE 101	DEPT OF TECHNOLOGY	KIJAK, GLYNNIS MARIE	11/29/2018	1.50	\$32.17
	CERTIFICATED	EXTRA HOURS - ASC COMPUTER SCIENCE 101	DEPT OF TECHNOLOGY	MERTENS, SHERI DEA	11/29/2018	1.50	\$60.64
	CERTIFICATED	EXTRA HOURS - ASC COMPUTER SCIENCE 101	DEPT OF TECHNOLOGY	PHAY, CHRISTIAN MICHELLE	11/29/2018	1.50	\$34.34
	CERTIFICATED	EXTRA HOURS - ASC COMPUTER SCIENCE 101	DEPT OF TECHNOLOGY	SCHUMAN, SUSAN MARIE	11/29/2018	1.50	\$60.64
	CERTIFICATED	EXTRA HOURS - ASC COMPUTER SCIENCE 101	DEPT OF TECHNOLOGY	SERGIS, MELISSA MARIE	11/29/2018	1.50	\$56.23
	CERTIFICATED	EXTRA HOURS - ASC COMPUTER SCIENCE 101	DEPT OF TECHNOLOGY	SWANSON, DARLENE RENEE	11/29/2018	1.50	\$60.64
	CERTIFICATED	EXTRA HOURS - ASC COMPUTER SCIENCE 101	DEPT OF TECHNOLOGY	SWEENEY, DEVAN MARIE	11/29/2018	1.50	\$60.64
	CERTIFICATED	EXTRA HOURS - ASC COMPUTER SCIENCE 101	DEPT OF TECHNOLOGY	UFFALUSSY LAFAYETTE, LESLIE B	11/29/2018	1.50	\$46.04
	CERTIFICATED	EXTRA HOURS - ASC COMPUTER SCIENCE 101	DEPT OF TECHNOLOGY	VERLANDER, MELISSA NAARAH	11/29/2018	1.50	\$36.63
	CERTIFICATED	EXTRA HOURS - ASC COMPUTER SCIENCE 101	DEPT OF TECHNOLOGY	WALL, CANDACE	11/29/2018	1.50	\$43.63
	CERTIFICATED	EXTRA HOURS - ASC COMPUTER SCIENCE 101	DEPT OF TECHNOLOGY	WICKSTROM, ERIN L	11/29/2018	1.50	\$60.64
	CERTIFICATED	EXTRA HOURS - ASC COMPUTER SCIENCE 101	DEPT OF TECHNOLOGY	WICKSTROM, SCOTT	11/29/2018	1.50	\$60.64
	CERTIFICATED	EXTRA HOURS - ASC COMPUTER SCIENCE 101	DEPT OF TECHNOLOGY	WILLIAMS, CHRISTINA LYNN	11/29/2018	1.50	\$60.64
	CERTIFICATED	EXTRA HOURS - ELA TIER II PILOT	DEPT STUDENT LEARNING	BRENLAN, HANNAH	12/3/2018	18.00	\$39.13
	CERTIFICATED	EXTRA HOURS - ELA TIER II PILOT	DEPT STUDENT LEARNING	CAIRNEY, DAWNE	12/3/2018	24.00	\$51.39
	CERTIFICATED	EXTRA HOURS - ELA TIER II PILOT	DEPT STUDENT LEARNING	CLERGET, HEATHER	12/3/2018	18.00	\$55.48
	CERTIFICATED	EXTRA HOURS - ELA TIER II PILOT	DEPT STUDENT LEARNING	DEJONG, CATHERINE	12/3/2018	18.00	\$60.64
	CERTIFICATED	EXTRA HOURS - ELA TIER II PILOT	DEPT STUDENT LEARNING	DONNELLY, HOLLY	12/3/2018	18.00	\$60.64
	CERTIFICATED	EXTRA HOURS - ELA TIER II PILOT	DEPT STUDENT LEARNING	FINLEY SCOTT, ERIN	12/3/2018	18.00	\$60.64
	CERTIFICATED	EXTRA HOURS - ELA TIER II PILOT	DEPT STUDENT LEARNING	GARCIA, DEAYDRRA	12/3/2018	18.00	\$60.64
	CERTIFICATED	EXTRA HOURS - ELA TIER II PILOT	DEPT STUDENT LEARNING	GARNER, ZACHARY	12/3/2018	18.00	\$35.27
	CERTIFICATED	EXTRA HOURS - ELA TIER II PILOT	DEPT STUDENT LEARNING	HESS, LYN	12/3/2018	18.00	\$60.64
	CERTIFICATED	EXTRA HOURS - ELA TIER II PILOT	DEPT STUDENT LEARNING	KALETA, AMY	12/3/2018	18.00	\$60.64
	CERTIFICATED	EXTRA HOURS - ELA TIER II PILOT	DEPT STUDENT LEARNING	LAVINE, ANGELA	12/3/2018	18.00	\$60.64
	CERTIFICATED	EXTRA HOURS - ELA TIER II PILOT	DEPT STUDENT LEARNING	MAYER, DONNA	12/3/2018	24.00	\$60.64
	CERTIFICATED	EXTRA HOURS - ELA TIER II PILOT	DEPT STUDENT LEARNING	MORFORD, TRESSA	12/3/2018	18.00	\$59.45
	CERTIFICATED	EXTRA HOURS - ELA TIER II PILOT	DEPT STUDENT LEARNING	ORR, MEGAN	12/3/2018	18.00	\$46.67
	CERTIFICATED	EXTRA HOURS - ELA TIER II PILOT	DEPT STUDENT LEARNING	RODRIGUEZ, ELIUD	12/3/2018	18.00	\$37.44
	CERTIFICATED	EXTRA HOURS - ELA TIER II PILOT	DEPT STUDENT LEARNING	SCHUMAN, SUSAN	12/3/2018	18.00	\$60.64
	CERTIFICATED	EXTRA HOURS - ELA TIER II PILOT	DEPT STUDENT LEARNING	WALL, CANDACE	12/3/2018	18.00	\$43.63
	CERTIFICATED	EXTRA HOURS - ELA TIER II PILOT	DEPT STUDENT LEARNING	WILLIAMS, JENNIFER	12/3/2018	24.00	\$43.20
	CERTIFICATED	EXTRA HOURS - ELEM STEM NIGHT	DEPT STUDENT LEARNING	WHITE, BETH	10/8/2018	12.00	\$45.22
	CERTIFICATED	EXTRA HOURS - HELP FOR BILLY PD	CHINOOK	GALATI, ELIZABETH	9/1/2018	15.00	\$54.57
	CERTIFICATED	EXTRA HOURS - HELP FOR BILLY PD	CHINOOK	RODRIGUEZ, JESSE	9/1/2018	15.00	\$60.64
	CERTIFICATED	EXTRA HOURS - HELP FOR BILLY PD	CHINOOK	THIBODEAUX JR, TERRY L	9/1/2018	15.00	\$57.95
	CERTIFICATED	EXTRA HOURS - HS ELL MATERIALS ADOPTION	DEPT STUDENT LEARNING	AFFLECK, JAELEE	12/3/2018	4.00	\$46.98
	CERTIFICATED	EXTRA HOURS - HS ELL MATERIALS ADOPTION	DEPT STUDENT LEARNING	BOWMAN, MAEGHAN	12/3/2018	4.00	\$43.63
	CERTIFICATED	EXTRA HOURS - HS ELL MATERIALS ADOPTION	DEPT STUDENT LEARNING	HEIGHTON, JAMES	12/3/2018	4.00	\$32.17
	CERTIFICATED	EXTRA HOURS - HS ELL MATERIALS ADOPTION	DEPT STUDENT LEARNING	LEWIS, SHAUNESSY	12/3/2018	4.00	\$39.13
	CERTIFICATED	EXTRA HOURS - HS ELL MATERIALS ADOPTION	DEPT STUDENT LEARNING	MCCANN, VALLERY	12/3/2018	4.00	\$54.57
	CERTIFICATED	EXTRA HOURS - HS ELL MATERIALS ADOPTION	DEPT STUDENT LEARNING	MOYD, CHERYL	12/3/2018	4.00	\$60.64
	CERTIFICATED	EXTRA HOURS - HS ELL MATERIALS ADOPTION	DEPT STUDENT LEARNING	WILDE, ALEXANDER	12/3/2018	4.00	\$41.93
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	ABBOTT, HEIDI	11/6/2018	6.00	\$54.57
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	ACEVEDO, LISA	11/6/2018	6.00	\$55.42
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	ALLEN, NATALIE	11/6/2018	6.00	\$50.65
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	AMUNDSON, JANET	11/6/2018	6.00	\$55.42
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	ANDERSON, AMY	11/6/2018	6.00	\$49.14
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	ANDERSON, KATIE	11/6/2018	6.00	\$57.95
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	ANDERSON, TRACI	11/6/2018	6.00	\$53.78
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	ANDREWS, SHARON	11/6/2018	6.00	\$44.94
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	BEAUBIEN, MONICA	11/6/2018	6.00	\$44.94
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	BECKETT, MARYELLEN	11/6/2018	6.00	\$60.64
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	BRENLAN, HANNAH	11/6/2018	6.00	\$39.13
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	BROWN, KELLY	11/6/2018	6.00	\$51.39
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	CALDWELL, JENNIFER	11/6/2018	6.00	\$60.64
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	CARDENAS, GINA	11/6/2018	6.00	\$33.44
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	CARR, MARLA	11/6/2018	6.00	\$60.64
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	CARTER, AMBER	11/6/2018	6.00	\$57.95
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	CASANOVA, DONNA	11/6/2018	6.00	\$32.61
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	CASTRO, JENNIFER	11/6/2018	6.00	\$43.63
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	CAVALIERI, LISA	11/6/2018	6.00	\$55.42
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	CELVER, CHRISTINA	11/6/2018	6.00	\$47.70
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	CHAPMAN, BRIAN	11/6/2018	6.00	\$39.13
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	COLE, AMY	11/6/2018	6.00	\$49.88
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	COMSTOCK, MICHELLE	11/6/2018	6.00	\$37.44
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	COVEY, ERICA	11/6/2018	6.00	\$45.13
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	CRAMER, JOAN	11/6/2018	6.00	\$55.42
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	DEFRANCESCO, ANDREW	11/6/2018	6.00	\$58.06
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	DEJONG, CATHERINE	11/6/2018	6.00	\$60.64
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	DIEBAG, MELINDA	11/6/2018	6.00	\$36.82
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	EVANS, MICHAEL	11/6/2018	6.00	\$55.42
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	FABYANCHUK, YEKATERINA	11/6/2018	6.00	\$33.02
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	FAGERLIE, KRISTEN	11/6/2018	6.00	\$40.57
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	FETTIG, MICHAEL	11/6/2018	6.00	\$60.64
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	FINLEY, ROSE	11/6/2018	6.00	\$46.30
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	FINNISON, JESSICA	11/6/2018	6.00	\$40.08
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	FOSS, KIMBERLEY	11/6/2018	6.00	\$55.42
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	FOSTER, HEATHER	11/6/2018	6.00	\$40.08
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	GARCIA, DEAYDRRA	11/6/2018	6.00	\$60.64
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	GESELL, RUTH	11/6/2018	6.00	\$60.64
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	GRANT, ANNA	11/6/2018	6.00	\$60.64
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	HAMILTON, GINA	11/6/2018	6.00	\$60.64
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	KALETA, AMY	11/6/2018	6.00	\$60.64
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	KAM, MICHELLE	11/6/2018	6.00	\$60.64
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	KEARNEY, KAREN	11/6/2018	6.00	\$60.64
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	KEMP, BRIAN	11/6/2018	6.00	\$36.82
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	KESSLER, CHELSI	11/6/2018	6.00	\$46.30
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	KIJAK, GLYNNIS	11/6/2018	6.00	\$32.17
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	KIM, DAN-BY	11/6/2018	6.00	\$43.20
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	KING, MARLA	11/6/2018	6.00	\$56.23
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	KLEWER, KARSTIN	11/6/2018	6.00	\$60.64
	CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	KRAUSE, KAREN	11/6/2018	6.00	\$60.64

CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	LAUKALA, RACHEL	11/6/2018	6.00	\$35.23
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	LEITZKE, STACY	11/6/2018	6.00	\$49.88
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	LEWIS, JOCELYN	11/6/2018	6.00	\$56.23
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	LEWIS, LINDA	11/6/2018	6.00	\$60.64
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	LOUIE, ALISA	11/6/2018	6.00	\$54.57
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	MAHAFFEY, BEVERLY	11/6/2018	6.00	\$43.63
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	MANCHIK, CHRISTINA	11/6/2018	6.00	\$40.57
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	MANNING, TAMI	11/6/2018	6.00	\$45.59
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	MARTIN, MICHAEL	11/6/2018	6.00	\$56.23
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	MATE, RHONDA	11/6/2018	6.00	\$37.84
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	MATSUNO, MAKI	11/6/2018	6.00	\$60.64
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	MATTISON, SARAH	11/6/2018	6.00	\$52.95
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	MCCAUSLAND, CYNTHIA	11/6/2018	6.00	\$44.06
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	MCINTYRE, LEAH	11/6/2018	6.00	\$60.64
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	MCQUISTON, CASSIDY	11/6/2018	6.00	\$33.49
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	MEAD, MARILYN	11/6/2018	6.00	\$46.30
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	MELANSON, SASIA	11/6/2018	6.00	\$44.06
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	MERTENS, SHERI	11/6/2018	6.00	\$60.64
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	MIRACLE, CYNIDIE	11/6/2018	6.00	\$60.64
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	MISCHKE, EMILY	11/6/2018	6.00	\$60.64
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	MOORE, ERIKA	11/6/2018	6.00	\$56.23
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	MORRIS, GARY	11/6/2018	6.00	\$60.64
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	NELSON, MICHELLE	11/6/2018	6.00	\$60.64
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	NEUBAUER, MAUREEN	11/6/2018	6.00	\$55.42
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	NICKEL, LISA	11/6/2018	6.00	\$60.64
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	NIELSEN, CHERYL	11/6/2018	6.00	\$60.64
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	PEREZ, ANGELIQUE	11/6/2018	6.00	\$35.34
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	PETERS, TRINA	11/6/2018	6.00	\$60.64
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	PHAY, CHRISTIAN	11/6/2018	6.00	\$34.34
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	POTTER, CHRISTINA	11/6/2018	6.00	\$60.64
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	RAPHAEL, KATHLEEN	11/6/2018	6.00	\$60.64
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	RUDE, MELISSA	11/6/2018	6.00	\$47.70
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	SAUERBIER, TORI	11/6/2018	6.00	\$44.94
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	SCHUMAN, SUSAN	11/6/2018	6.00	\$60.64
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	SCOFIELD, CAROL	11/6/2018	6.00	\$43.81
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	SHOOK, BRANDON	11/6/2018	6.00	\$32.17
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	SKAGEN, PATRICIA	11/6/2018	6.00	\$49.14
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	SLATER, ROBIN	11/6/2018	6.00	\$55.42
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	SPAUD, REBECCA	11/6/2018	6.00	\$35.65
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	SPRENGER, PETER	11/6/2018	6.00	\$60.64
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	STIEF, RYAN	11/6/2018	6.00	\$51.39
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	SWANSON, DARLENE	11/6/2018	6.00	\$60.64
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	SWEENEY, DEVAN	11/6/2018	6.00	\$60.64
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	TAYLOR, TIFFANY	11/6/2018	6.00	\$44.06
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	TIEDEMAN, TRICIA	11/6/2018	6.00	\$52.95
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	TOMPKINS, DEANNA	11/6/2018	6.00	\$60.64
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	UFFALUSSY LAFAYETTE, LESLIE	11/6/2018	6.00	\$46.04
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	WHARTON, TRICIA	11/6/2018	6.00	\$60.64
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	WHITE, BETH	11/6/2018	6.00	\$45.22
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	WICKSTROM, ERIN	11/6/2018	6.00	\$60.64
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	WICKSTROM, SCOTT	11/6/2018	6.00	\$60.64
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	WILLIAMS, CHRISTINA	11/6/2018	6.00	\$60.64
CERTIFICATED	EXTRA HOURS - K5 STEM NIGHT	DEPT STUDENT LEARNING	FOSTER, ALEXANDER	9/5/2018	60.00	\$60.64
CERTIFICATED	EXTRA HOURS - MOODLE	DEPT STUDENT LEARNING	OKADA, WENDY	9/5/2018	60.00	\$58.06
CERTIFICATED	EXTRA HOURS - NEU APPLICATION VIDEO	LEA HILL	TURNER, DEVIN	11/21/2018	12.00	\$33.91
CERTIFICATED	EXTRA HOURS - PLANNING TIME	MT. BAKER	ROBERTSON, PENNI	10/1/2018	33.00	\$60.64
CERTIFICATED	EXTRA HOURS - REPORT CARDS/CONFERENCES	HAZELWOOD	JONES, JENELLE	11/1/2018	10.00	\$33.44
CERTIFICATED	EXTRA HOURS - SIP STUDENT ENGAGEMENT	OLYMPIC	HOGENSON, LAURA	9/1/2018	15.00	\$60.64
CERTIFICATED	EXTRA HOURS - SIP STUDENT ENGAGEMENT	OLYMPIC	WILLSON, JENNIFER	9/1/2018	15.00	\$60.64
CERTIFICATED	EXTRA HOURS - TITLE 1 COMPLIANCE	RAINIER	ROCK, MICHELE LYNN	9/26/2018	18.00	\$52.96
CERTIFICATED	EXTRA HOURS - TITLE 1 COORDINATOR	MT.VIEW SR HI	O'BRIEN, LEAHMARIE	11/15/2018	300.00	\$60.64
CERTIFICATED	EXTRA HOURS - TITLE 1 PROF DEVELOPMENT	MT.VIEW SR HI	O'BRIEN, LEAHMARIE	11/15/2018	300.00	\$60.64
CERTIFICATED	EXTRA HOURS - TITLE/LAP SPECIALISTS	DEPT STUDENT LEARNING	BALL, KATHERINE A	9/5/2018	13.00	\$60.64
CERTIFICATED	EXTRA HOURS - TITLE/LAP SPECIALISTS	DEPT STUDENT LEARNING	CACATIAN, SUSAN ANN	9/5/2018	13.50	\$58.06
CERTIFICATED	EXTRA HOURS - TITLE/LAP SPECIALISTS	DEPT STUDENT LEARNING	CARR, KARIN	9/5/2018	12.00	\$49.88
CERTIFICATED	EXTRA HOURS - TITLE/LAP SPECIALISTS	DEPT STUDENT LEARNING	CLERGET, HEATHER A	9/5/2018	13.50	\$55.48
CERTIFICATED	EXTRA HOURS - TITLE/LAP SPECIALISTS	DEPT STUDENT LEARNING	COLBURN, DEANNA LOUISE	9/5/2018	13.00	\$35.74
CERTIFICATED	EXTRA HOURS - TITLE/LAP SPECIALISTS	DEPT STUDENT LEARNING	DETWILER, KIMBERLY FLINT	9/5/2018	11.50	\$60.64
CERTIFICATED	EXTRA HOURS - TITLE/LAP SPECIALISTS	DEPT STUDENT LEARNING	DUFFY, KRISTINA PERLITA	9/5/2018	13.50	\$48.41
CERTIFICATED	EXTRA HOURS - TITLE/LAP SPECIALISTS	DEPT STUDENT LEARNING	FINLEY SCOTT, ERIN L	9/5/2018	13.50	\$60.64
CERTIFICATED	EXTRA HOURS - TITLE/LAP SPECIALISTS	DEPT STUDENT LEARNING	HESS, LYN MARIE	9/5/2018	13.50	\$60.64
CERTIFICATED	EXTRA HOURS - TITLE/LAP SPECIALISTS	DEPT STUDENT LEARNING	HOPKINS, JILL MICHELL	9/5/2018	13.50	\$56.23
CERTIFICATED	EXTRA HOURS - TITLE/LAP SPECIALISTS	DEPT STUDENT LEARNING	HUPPERTEN, MICHELLE R S	9/5/2018	13.50	\$60.64
CERTIFICATED	EXTRA HOURS - TITLE/LAP SPECIALISTS	DEPT STUDENT LEARNING	JOHNSON, KELLI N	9/5/2018	13.50	\$51.39
CERTIFICATED	EXTRA HOURS - TITLE/LAP SPECIALISTS	DEPT STUDENT LEARNING	JONES,RANDAL	9/5/2018	15.00	\$55.42
CERTIFICATED	EXTRA HOURS - TITLE/LAP SPECIALISTS	DEPT STUDENT LEARNING	KUZARO, JESSLYN R K	9/5/2018	13.50	\$60.64
CERTIFICATED	EXTRA HOURS - TITLE/LAP SPECIALISTS	DEPT STUDENT LEARNING	LAFAYETTE, MELISSA MARIE	9/5/2018	12.00	\$49.88
CERTIFICATED	EXTRA HOURS - TITLE/LAP SPECIALISTS	DEPT STUDENT LEARNING	LINVILLE, DIANNA JEAN	9/5/2018	13.50	\$57.95
CERTIFICATED	EXTRA HOURS - TITLE/LAP SPECIALISTS	DEPT STUDENT LEARNING	MARIA, DENISE ANN	9/5/2018	12.00	\$41.54
CERTIFICATED	EXTRA HOURS - TITLE/LAP SPECIALISTS	DEPT STUDENT LEARNING	MAYER, DONNA JUNE	9/5/2018	13.50	\$60.64
CERTIFICATED	EXTRA HOURS - TITLE/LAP SPECIALISTS	DEPT STUDENT LEARNING	NELSON, MICHELLE D D	9/5/2018	12.00	\$60.64
CERTIFICATED	EXTRA HOURS - TITLE/LAP SPECIALISTS	DEPT STUDENT LEARNING	PAGORIA, ANNMARIE	9/5/2018	13.50	\$51.39
CERTIFICATED	EXTRA HOURS - TITLE/LAP SPECIALISTS	DEPT STUDENT LEARNING	ROCK, MICHELE LYNN	9/5/2018	14.50	\$52.96
CERTIFICATED	EXTRA HOURS - TITLE/LAP SPECIALISTS	DEPT STUDENT LEARNING	SIEGRIST, JENNIFER IDELL	9/5/2018	12.00	\$60.64
CERTIFICATED	EXTRA HOURS - WAKIDS/CLASS/TESTING	DEPT STUDENT LEARNING	DRAY, DIANA	11/19/2018		STIPEND - \$360
CERTIFICATED	EXTRA HOURS - WAKIDS/CLASS/TESTING	DEPT STUDENT LEARNING	DURFEE, JACQUELYN	11/19/2018		STIPEND - \$480
CERTIFICATED	EXTRA HOURS - WAKIDS/CLASS/TESTING	DEPT STUDENT LEARNING	HARBERTS, SHELLEY	11/19/2018		STIPEND - \$480
CERTIFICATED	EXTRA HOURS - WAKIDS/CLASS/TESTING	DEPT STUDENT LEARNING	HARM, JAMIE	11/19/2018		STIPEND - \$480
CERTIFICATED	EXTRA HOURS - WAKIDS/CLASS/TESTING	DEPT STUDENT LEARNING	MCCARTHY, CALLIE	11/19/2018		STIPEND - \$480
CERTIFICATED	EXTRA HOURS - WAKIDS/CLASS/TESTING	DEPT STUDENT LEARNING	MCQUISTON, CASSIDY	11/19/2018		STIPEND - \$120
CERTIFICATED	EXTRA HOURS - WAKIDS/CLASS/TESTING	DEPT STUDENT LEARNING	NISSEN-HANEY, JACQUELINE	11/19/2018		STIPEND - \$480
CERTIFICATED	EXTRA HOURS - WAKIDS/CLASS/TESTING	DEPT STUDENT LEARNING	SNIDER, JENNIFER	11/19/2018		STIPEND - \$360
CERTIFICATED	EXTRA HOURS - WAKIDS/CLASS/TESTING	DEPT STUDENT LEARNING	SUNDBERG, JESICA	11/19/2018		STIPEND - \$120
CERTIFICATED	EXTRA HOURS - WAKIDS/CLASS/TESTING	DEPT STUDENT LEARNING	TAYLOR, KATHLEEN	11/19/2018		STIPEND - \$480
CERTIFICATED	EXTRA HOURS - WONDERS WORK	CHINOOK	ERICKSON, SEASAN	9/1/2018	50.00	\$59.45
CERTIFICATED	EXTRA HOURS - WONDERS WORK	CHINOOK	FITZGERALD, AUTUMN	9/1/2018	50.00	\$44.94
CERTIFICATED	EXTRA HOURS - WONDERS WORK	CHINOOK	JACOBSEN, ALYSSA	9/1/2018	25.00	\$47.70
CERTIFICATED	EXTRA HOURS - WONDERS WORK	CHINOOK	JOHNSON, LINDSEY	9/1/2018	50.00	\$60.64
CERTIFICATED	EXTRA HOURS - WONDERS WORK	CHINOOK	KOENIG, JAMIE	9/1/2018	50.00	\$40.08
CERTIFICATED	EXTRA HOURS - WONDERS WORK	CHINOOK	PERREIRA, LAUREN	9/1/2018	50.00	\$35.27
CERTIFICATED	EXTRA HOURS - WONDERS WORK	CHINOOK	SUNDBERG, JESICA	9/1/2018	50.00	\$34.34
CERTIFICATED	EXTRA HOURS - WONDERS PD WORK	CHINOOK	ERICKSON, SEASAN	9/1/2018	7.00	\$59.45
CERTIFICATED	EXTRA HOURS - WONDERS PD WORK	CHINOOK	KRISS, TIFFANY	9/1/2018	7.00	\$38.64
CERTIFICATED	EXTRA HOURS - WONDERS PD WORK	CHINOOK	MCCAUSLAND, CYNTHIA	9/1/2018	7.00	\$44.06
CERTIFICATED	EXTRA HOURS - WONDERS WORK	CHINOOK	SPRING, SARAH	9/1/2018	25.00	\$52.19

CERTIFICATED	INSTRUCTIONAL HOURS - STUDENT SUPPORT	AUBURN SR HIGH	AFFLECK, JAELEE	9/5/2018	75.00	\$46.98
CERTIFICATED	INSTRUCTIONAL HOURS - STUDENT SUPPORT	AUBURN SR HIGH	BARNETTE, CYNTHIA	9/5/2018	75.00	\$32.61
CERTIFICATED	INSTRUCTIONAL HOURS - STUDENT SUPPORT	AUBURN SR HIGH	HULL, JUSTIN	9/5/2018	75.00	\$42.35
CERTIFICATED	INSTRUCTIONAL HOURS - STUDENT SUPPORT	AUBURN SR HIGH	ROLDAN, LUIS	9/5/2018	75.00	\$38.64
CERTIFICATED	TUTOR - HOME INSTRUCTION	STUDENT SPECIAL SERVICES	RICHARDSON, MOLLY	11/29/2018	4.00	\$46.30

Leave

New Hire

CERTIFICATED	1ST GRADE	ARTHUR JACOBSEN	HUIRUS, TERESA	1/7/2019		C7, S16
CERTIFICATED	COORDINATOR I	CNS	ATKINSON, BENJAMIN	12/20/2018		S3
CERTIFICATED	M-LANGUAGE ARTS	RAINIER	ROGERS, MEGAN	11/26/2018		C1, S2
CERTIFICATED	NURSE	ANNEX	CHAGOLLA, RICCA	11/26/2018		C1, S10
CERTIFICATED	PSYCHOLOGIST (.6)	ANNEX	CLARK, COLIN	1/7/2019		C7, S4
CERTIFICATED	S-BILINGUAL	AUBURN HIGH	HEIGHTON, JAMES	11/27/2018		C1, S0
CERTIFICATED	S-CTE	AUB RIVERSIDE	FOSTER, BRENDA	11/20/2018		C1, S1

Resignation

PERSONNEL REPORT - CLASSIFIED

Curriculum-Noncurriculum

CLASSIFIED	ACCOMPANIST - ORCHESTRA	MT. BAKER	ADAMS, HEATHER	11/1/2018	20.00	\$15.00
CLASSIFIED	ASST COACH - SOCCER (GIRLS)	RAINIER	BAILEY, DEBORAH	11/5/2018	86.69	STIPEND - \$3,494
CLASSIFIED	BUILDING TECH	DEPT OF TECHNOLOGY	FRERICHS, ROSANNA	9/5/2018	154.00	STIPEND \$3,187
CLASSIFIED	BUILDING TECH	DEPT OF TECHNOLOGY	RAYBUCK, LEANNE	9/5/2018	37.25	STIPEND \$1,593.05
CLASSIFIED	BUILDING TECH	DEPT OF TECHNOLOGY	WERDEN, TINA	9/5/2018	104.15	STIPEND \$3,187
CLASSIFIED	BUILDING TECH	DEPT OF TECHNOLOGY	WHITE, DEBRA	9/5/2018	66.38	STIPEND \$2,587
CLASSIFIED	BUILDING TECH	DEPT OF TECHNOLOGY	WILES, JOSEPH	9/5/2018	80.00	STIPEND \$1,593.05
CLASSIFIED	EXTRA HOURS - ENROLLMENT	ECEAP	MARIA, ASHLEY	8/1/2018	13.50	\$22.25
CLASSIFIED	INTERPRETER	DEPT STUDENT LEARNING	ANITOK, DAVID	10/29/2018	40.00	\$17.73
CLASSIFIED	INTERPRETER	DEPT STUDENT LEARNING	RODRIGUEZ, MICHELLE	10/29/2018	20.00	\$17.73
CLASSIFIED	INTERPRETER	DEPT STUDENT LEARNING	SHAH, SPOGMAI	11/1/2018	20.00	\$17.73
CLASSIFIED	INTERPRETER	DEPT STUDENT LEARNING	SOFRANES, MITZE	11/1/2018	20.00	\$17.73
CLASSIFIED	TUTOR - HOME INSTRUCTION	STUDENT SPECIAL SERVICES	HILES, MARINA	11/29/2018	18.00	\$20.70

New Hire

CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	HARKEY, CHRISTOPHER	12/10/2018	4.50	\$25.53 HIRED THROUGH INTERVIEW PROCESS
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	KNUTSEN, DARCIE-RAE	11/6/2018	5.30	\$25.53 HIRED THROUGH INTERVIEW PROCESS
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	SCHLOSSER, MYRA	11/7/2018	4.50	\$25.53 HIRED THROUGH INTERVIEW PROCESS
CLASSIFIED	B-BUS DRIVER	TRANSPORTATION	WILBY, SHANNON	11/5/2018	4.90	\$25.53 HIRED THROUGH INTERVIEW PROCESS
CLASSIFIED	C-CUSTODIAN A	AUBURN SR HIGH	SANDERS, STANLEY	12/3/2018	8.00	\$21.54 HIRED THROUGH INTERVIEW PROCESS
CLASSIFIED	C-CUSTODIAN B	ALPAC	HUYNH, PHUOC	11/26/2018	4.00	\$19.98 HIRED THROUGH INTERVIEW PROCESS
CLASSIFIED	O-OFFICE ASSISTANT ENROLLMENT	HAZELWOOD	PEASE, COURTNEY	12/6/2018	3.00	\$18.68 HIRED THROUGH INTERVIEW PROCESS
CLASSIFIED	P-HEALTH ROOM	CASCADE	SUSNER, MICHELLE	12/17/2018	6.00	\$19.91 HIRED THROUGH INTERVIEW PROCESS
CLASSIFIED	P-HIGHLY CAPABLE	TERMINAL PARK	GOODNER, AMY	12/3/2018	3.00	\$18.36 HIRED THROUGH INTERVIEW PROCESS
CLASSIFIED	P-PLAYGROUND	HAZELWOOD	PEASE, COURTNEY	12/6/2018	0.50	\$17.63 HIRED THROUGH INTERVIEW PROCESS
CLASSIFIED	P-SPEC ED SPEC KIDS	AUBURN SR HIGH	ABSHER, LINDA	11/28/2018	6.50	\$19.53 HIRED THROUGH INTERVIEW PROCESS
CLASSIFIED	P-SPEC ED SPEC KIDS	WASHINGTON	WELSH, JACQUELYN	12/5/2018	6.50	\$19.53 HIRED THROUGH INTERVIEW PROCESS
CLASSIFIED	P-STUDY HALL	MT. BAKER	RYDBERG, HALEY	11/26/2018	6.00	\$17.63 HIRED THROUGH INTERVIEW PROCESS
CLASSIFIED	Q-LEAD DESKTOP SUPPORT TECHNICIAN	ADMINISTRATION	BUCY, JACOB	1/7/2019	8.00	\$39.43 HIRED THROUGH INTERVIEW PROCESS

Rehire

Resignation

CLASSIFIED	COORDINATOR II--PAYROLL	ADMIN	HARDING, LORI	12/31/18		RETIREMENT
CLASSIFIED	K-KITCHEN ASSISTANT	CNS	ORTON, RACHEL	11/9/18		PERSONAL

Student

Supervision

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 December 10, 2018, the board, by a _____ vote, approves payments, totaling \$1,976,385.03. The payments are further identified in this document.

Total by Payment Type for Cash Account, US Bank of Washington:
Warrant Numbers 447256 through 447467, totaling \$1,976,385.03

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

Check Nbr	Vendor Name	Check Date	Check Amount
447256	3 WIRE GROUP INC	12/10/2018	343.54
447257	ACADEMY SCHOOLS	12/10/2018	7,041.03
447258	ADAMS, QUIANA	12/10/2018	15.00
447259	Vendor Continued Check	12/10/2018	0.00
447260	ADVANCED MEDICAL PERSONNEL	12/10/2018	33,300.00
447261	ADVANCED TOOLWARE LLC	12/10/2018	6,652.80
447262	AGRISHOP INC	12/10/2018	191.34
447263	ALL HANDS COMMUNITY INTERPRETI	12/10/2018	6,554.90
447264	ALPINE PRODUCTS INC	12/10/2018	339.96
447265	ALTA LANGUAGE SERVICES INC	12/10/2018	1,200.00
447266	AMERICAN RED CROSS	12/10/2018	28.00
447267	AMERICAN TIME AND SIGNAL CO	12/10/2018	2,340.71
447268	AMERICAN RESIDENTIAL SERVICES	12/10/2018	2,780.84
447269	APPLE & EVE BEVERAGES LLC	12/10/2018	4,848.68
447270	APPLE COMPUTER INC	12/10/2018	327.80
447271	AT & T	12/10/2018	146.56
447272	AUBURN RIVERSIDE HS CULINARY A	12/10/2018	750.00

Check Nbr	Vendor Name	Check Date	Check Amount
447273	AUBURN RIVERSIDE H S	12/10/2018	367.61
447274	BAILEIGH, SARAH N	12/10/2018	18.25
447275	BARGREEN ELLINGSON INC	12/10/2018	82.06
447276	BELLAIR CHARTERS	12/10/2018	3,893.00
447277	BILLS, HEATHER J	12/10/2018	279.59
447278	BINDER PRODUCTS INC	12/10/2018	1,754.50
447279	BLUMENTHAL UNIFORMS & EQUIPMEN	12/10/2018	29.36
447280	BRIAN KELLER PHOTOGRAPHY	12/10/2018	300.00
447281	BROOKS POWERS GROUP	12/10/2018	1,875.00
447282	BRYSON SALES & SERVICE	12/10/2018	747.19
447283	BUSINESS TELECOM PRODUCTS INC	12/10/2018	797.94
447284	CAMP BERACHAH	12/10/2018	1,150.00
447285	CAMPBELL, LANA	12/10/2018	25.00
447286	CAUTER, EMILY KRUSE	12/10/2018	55.50
447287	CAYETANO, HEIDI	12/10/2018	9.00
447288	CDW GOVERNMENT INC	12/10/2018	817.64
447289	CENGAGE LEARNING	12/10/2018	1,433.52
447290	CENTURY LINK	12/10/2018	3,779.93
447291	CENTURY LINK BUSINESS SERVICES	12/10/2018	1,720.49
447292	CENTURY LINK	12/10/2018	46,565.59
447293	CHEMSEARCH FE DIVISION	12/10/2018	253.85
447294	CHILDRENS THERAPY CENTER	12/10/2018	38,407.00
447295	CINTAS CORP LOC 461	12/10/2018	387.97
447296	CNR AD CORP	12/10/2018	87,852.30
447297	COMMUNITIES IN SCHOOLS	12/10/2018	14,545.52

Check Nbr	Vendor Name	Check Date	Check Amount
447298	CONSOLIDATED ELECTRICAL DIST I	12/10/2018	1,106.67
447299	CREATIVE MATHEMATICS	12/10/2018	132.00
447300	DAKTRONICS INC	12/10/2018	6,188.60
447301	DRUG FREE BUSINESS	12/10/2018	434.38
447302	DWAYNE LANE FLEET HQ	12/10/2018	25,314.30
447303	DYNAMIC LANGUAGE CENTER INC	12/10/2018	8,534.15
447304	EB BRADLEY COMPANY	12/10/2018	84.83
447305	EDNETICS INC	12/10/2018	54,696.40
447306	EDUCATIONAL SERVICE DIST 113	12/10/2018	1,548.00
447307	EK BEVERAGE COMPANY	12/10/2018	723.20
447308	ENUMCLAW SCHOOL DISTRICT	12/10/2018	1,504.67
447309	ESRI INC	12/10/2018	1,365.71
447310	Vendor Continued Check	12/10/2018	0.00
447311	Vendor Continued Check	12/10/2018	0.00
447312	Vendor Continued Check	12/10/2018	0.00
447313	Vendor Continued Check	12/10/2018	0.00
447314	FERGUSON ENTERPRISES INC #3007	12/10/2018	10,140.89
447315	FOCUSED FITNESS LLC	12/10/2018	2,200.00
447316	Vendor Continued Check	12/10/2018	0.00
447317	FOLLETT SCHOOL SOLUTIONS INC	12/10/2018	5,208.17
447318	FOOD SERVICES OF AMERICA	12/10/2018	3,387.98
447319	FORECAST 5 ANALYTICS IN	12/10/2018	18,350.00
447320	GOS PRINTING CORP	12/10/2018	189.74
447321	GRAINGER DEPT 810392688	12/10/2018	9.66
447322	GREEN RIVER COMMUNITY COLLEGE	12/10/2018	6,544.50

Check Nbr	Vendor Name	Check Date	Check Amount
447323	GUARDIAN SECURITY SYSTEMS INC	12/10/2018	1,676.00
447324	HARRIS II, GARY D	12/10/2018	4.00
447325	HEALTH CARE AUTHORITY DIVISION	12/10/2018	10,678.16
447326	HERREN, RUTH JULIA	12/10/2018	17.00
447327	HUMANWARE	12/10/2018	4,137.11
447328	IDEAWORKS NW	12/10/2018	12,177.50
447329	INNOVATIONS IN LEADERSHIP	12/10/2018	4,764.45
447330	INTEGRATED MEDICAL SYSTEMS LLC	12/10/2018	3,916.05
447331	JCD REPAIR LLC	12/10/2018	2,603.70
447332	JILK, LISA M	12/10/2018	4,312.50
447333	JILLY, SANDY	12/10/2018	1,611.46
447334	JOSTENS INC	12/10/2018	13.17
447335	JULAIN, JOICE M	12/10/2018	17.00
447336	Vendor Continued Check	12/10/2018	0.00
447337	JW PEPPER & SON INC	12/10/2018	1,520.02
447338	KDL HARDWARE SUPPLY INC	12/10/2018	223.01
447339	KONICA MINOLTA BUSINESS SOLUTI	12/10/2018	883.81
447340	LANGUAGE CONNECTION PRINCIPALS	12/10/2018	5,798.25
447341	LES SCHWAB TIRE CENTER	12/10/2018	619.91
447342	LOWES HIW INC	12/10/2018	2,046.75
447343	LYDE, SHIRLEY	12/10/2018	256.70
447344	LYNNE ST PIERRE	12/10/2018	787.50
447345	MACKIN EDUCATIONAL RESOURCES	12/10/2018	768.54
447346	MAXIM STAFFING SOLUTIONS	12/10/2018	7,150.00
447347	METAL SUPERMARKETS	12/10/2018	172.13

Check Nbr	Vendor Name	Check Date	Check Amount
447348	MICRO COMPUTER SYSTEMS INC	12/10/2018	2,818.97
447349	MOFFITT, PATRICIA	12/10/2018	16.99
447350	MUSIC & ARTS CENTER	12/10/2018	788.15
447351	NEXUS YOUTH AND FAMILIES	12/10/2018	33,800.00
447352	NO EXCUSES UNIVERSITY	12/10/2018	4,500.00
447353	NOW ENVIRONMENTAL SERVICES INC	12/10/2018	1,800.00
447354	OAKS, ELIZABETH IRENE	12/10/2018	17.00
447355	Vendor Continued Check	12/10/2018	0.00
447356	OFFICE DEPOT INC ACCT#8011 073	12/10/2018	52,405.06
447357	ORCA PACIFIC INC	12/10/2018	723.81
447358	OSPI CHILD NUTRITION SERV	12/10/2018	18,307.64
447359	OVATION COMPANY	12/10/2018	911.00
447360	PACIFIC INTERPRETERS INC	12/10/2018	1,775.91
447361	PETRO CARD	12/10/2018	24,351.13
447362	PHILIPS MEDICAL SYSTEMS	12/10/2018	1,006.01
447363	PITNEY BOWES INC	12/10/2018	417.44
447364	PLATT ELECTRIC SUPPLY CORP	12/10/2018	414.81
447365	PRAGMATYXS	12/10/2018	987.79
447366	PRIMETIME SPORTS APPAREL	12/10/2018	537.00
447367	PUGET SOUND CLEAN AIR AGENCY	12/10/2018	140.00
447368	PUGET SOUND COACH LINES	12/10/2018	884.00
447369	PUGET SOUND ENERGY ELECTRIC	12/10/2018	41,658.64
447370	PUGET SOUND ENERGY NAT GAS	12/10/2018	8,006.61
447371	PUGET SOUND INSTRUMENTS	12/10/2018	2,382.88
447372	QUALITY FENCE BUILDERS INC	12/10/2018	320.50

Check Nbr	Vendor Name	Check Date	Check Amount
447373	RENAISSANCE LEARNING INC	12/10/2018	2,347.50
447374	RIO GRANDE THE BELL GROUP	12/10/2018	1,565.56
447375	ROBERTSON, JACQUE J	12/10/2018	363.18
447376	RODDA PAINT CO	12/10/2018	685.78
447377	ROSSIYTSEYA, VALENTINA DMITRIY	12/10/2018	50.00
447378	RWC INTERNATIONAL LTD INC	12/10/2018	1,332.62
447379	SAECHAO, MUANG W	12/10/2018	95.00
447380	SARCO SUPPLY LLC	12/10/2018	1,145.75
447381	SAXTON BRADLEY INC	12/10/2018	2,106.21
447382	SCHETKY NW SALES INC	12/10/2018	1,327.62
447383	SEATTLE AUTOMOTIVE DISTRIBUTIN	12/10/2018	189.56
447384	SHRED IT USA LLC	12/10/2018	537.36
447385	SHUTTLE EXPRESS INC	12/10/2018	1,000.00
447386	SIX ROBBLEES INC	12/10/2018	843.06
447387	SMART KEYBOARD SOLUTIONS	12/10/2018	736.96
447388	SOLIANI HEALTH CORP	12/10/2018	1,785.00
447389	SONITROL PACIFIC	12/10/2018	258.30
447390	SOUND ENERGY SYSTEMS	12/10/2018	1,901.90
447391	SPECIALTY FOREST PRODUCTS INC	12/10/2018	715.81
447392	SPEED STACKS	12/10/2018	199.00
447393	SUPPLYWORKS INTERLINE BRANDS	12/10/2018	3,916.77
447394	SUSAN K SCHMIDT CONSULTING INC	12/10/2018	130.00
447395	SWIFT TOOL COMPANY INC	12/10/2018	232.95
447396	TABLEAU SOFTWARE INC	12/10/2018	8,710.91
447397	TACOMA SCREW PRODUCTS INC	12/10/2018	73.15

Check Nbr	Vendor Name	Check Date	Check Amount
447398	TEAM EXPRESS	12/10/2018	1,257.60
447399	THERAPY TRAVELERS LLC	12/10/2018	3,150.00
447400	THUNDERING OAK ENTERPRISES INC	12/10/2018	1,980.00
447401	THYSSENKRUPP ELEVATOR CORP	12/10/2018	918.24
447402	TIME EQUIPMENT COMPANY	12/10/2018	1,309.00
447403	TRAN, JENNY LYN FERNANDEZ	12/10/2018	11.99
447404	ULINE SHIPPING SUPPLIES	12/10/2018	125.58
447405	UNIFIRST CORPORATION	12/10/2018	461.15
447406	UNITED PARCEL SERVICE	12/10/2018	37.38
447407	Vendor Continued Check	12/10/2018	0.00
447408	UNIVERSAL ATHLETIC SERVICE INC	12/10/2018	5,728.55
447409	US HEALTHWORKS MEDICAL GROUP W	12/10/2018	188.00
447410	VERIZON WIRELESS	12/10/2018	1,182.04
447411	WASH ASSN FOR LANGUAGE TEACHIN	12/10/2018	1,230.00
447412	WASH CEDAR & SUPPLY CO	12/10/2018	204.49
447413	WASH INTERSCHOLASTIC ACTIVITIE	12/10/2018	17,072.60
447414	WASWUG/WSIPC	12/10/2018	550.00
447415	WESTERN EQUIPMENT DISTRIBUTORS	12/10/2018	636.84
447416	WILBUR ELLIS COMPANY LLC	12/10/2018	264.00
447417	WILLIAMS, HENRY	12/10/2018	792.86
447418	WORLD LANGUAGE SERVICES LLC	12/10/2018	1,581.79
447419	AHBL INC	12/10/2018	27,230.00
447420	CITY OF AUBURN	12/10/2018	72,830.57
447421	DELL MARKETING LP % DELL USA L	12/10/2018	671.02
447422	GREENE GASAWAY ARCHITECTS PLLC	12/10/2018	1,834.50

Check Nbr	Vendor Name	Check Date	Check Amount
447423	HARGIS ENGINEERS INC	12/10/2018	1,615.00
447424	INSLEE BEST DOEZIE & RYDER PS	12/10/2018	26,505.80
447425	KING COUNTY SUPERIOR COURT	12/10/2018	695,010.00
447426	KING COUNTY DIRECTORS ASSN	12/10/2018	102,935.80
447427	MICRO COMPUTER SYSTEMS INC	12/10/2018	18,481.10
447428	NAC ARCHITECTURE INC	12/10/2018	3,804.10
447429	OTTO ROSENAU & ASSOCIATES INC	12/10/2018	9,926.71
447430	PAC VAN INC	12/10/2018	83.88
447431	SAZAN ENVIRONMENTAL SERVICES L	12/10/2018	107,262.14
447432	SHANNON & WILSON INC	12/10/2018	4,401.84
447433	SHOCKEY PLANNING GROUP INC	12/10/2018	11,942.53
447434	TUNISTA CONTRUCTION LLC	12/10/2018	84,831.88
447435	AUBURN SCHOOL DIST 408 **	12/10/2018	322.97
447436	AUTOZONE PARTS INC	12/10/2018	179.49
447437	BOX FIVE CREATIONS	12/10/2018	2,176.55
447438	COSTCO BUSINESS CENTER	12/10/2018	4,036.81
447439	EASTBAY INC	12/10/2018	2,719.85
447440	EK BEVERAGE COMPANY	12/10/2018	146.80
447441	ELDRIDGE PLAYS & MUSICALS	12/10/2018	421.40
447442	FATE, ALISON R	12/10/2018	43.00
447443	FORMAL FASHIONS INC	12/10/2018	1,067.80
447444	GIG HARBOR HIGH SCHOOL	12/10/2018	70.00
447445	HENRY SCHEIN INC	12/10/2018	2,495.10
447446	IMAGE MASTERS INC	12/10/2018	451.00
447447	KIWANIS CLUB OF THE VALLEY	12/10/2018	242.15

Check Nbr	Vendor Name	Check Date	Check Amount
447448	LOTZARAMA INC RICHS 5 STAR PIZ	12/10/2018	2,058.34
447449	NW FUNDRAISING	12/10/2018	5,398.39
447450	PUGET SOUND COACH LINES	12/10/2018	1,710.00
447451	RIDDELL ALL AMERICAN SPORTS CO	12/10/2018	1,151.15
447452	RINGER, SANDY	12/10/2018	250.00
447453	SAPER, LEILANI A	12/10/2018	75.23
447454	SCHOLASTIC BOOK FAIRS 13	12/10/2018	5,042.33
447455	SEATTLE ACADEMY OF ARTS & SCI	12/10/2018	40.00
447456	SPECIALTY FROZEN DISTIBUTING	12/10/2018	248.00
447457	STERLING ATHLETICS	12/10/2018	1,619.20
447458	TACOMA PIERCE CO VOLLEYBALL	12/10/2018	6,916.00
447459	TAHOMA HIGH SCHOOL	12/10/2018	70.00
447460	TUNA GRAPHICS INC	12/10/2018	1,879.83
447461	UNIVERSAL ATHLETIC SERVICE INC	12/10/2018	3,093.26
447462	VARSITY	12/10/2018	539.07
447463	WASH STATE FORENSICS ASSN	12/10/2018	30.00
447464	WORLDS FINEST CHOCOLATE INC	12/10/2018	3,095.00
447465	AUBURN MOUNTAINVIEW H S	12/10/2018	1,638.50
447466	MT BAKER M S	12/10/2018	15.00
447467	SOUTH AUBURN MEDICAL CLINIC	12/10/2018	45.00
212	Computer	Check(s) For a Total of	1,976,385.03

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
212	Computer	Checks For a Total of	1,976,385.03
Total For 212 Manual, Wire Tran, ACH & Computer Checks			1,976,385.03
Less	0	Voided	Checks For a Total of 0.00
Net Amount			1,976,385.03

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	62,863.14	234.24	694,633.56	757,730.94
20	Capital Projects	0.00	0.00	1,169,366.87	1,169,366.87
40	ASB Fund	-98.87	43.00	47,644.59	47,588.72
70	Private Purpose	0.00	0.00	1,698.50	1,698.50

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 December 10, 2018, the board, by a _____ vote, approves payments, totaling \$4,939.21. The payments are further identified in this document.

Total by Payment Type for Cash Account, US Bank of Washington:
Warrant Numbers 447468 through 447474, totaling \$4,939.21

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

Check Nbr	Vendor Name	Check Date	Check Amount
447468	ANDRIKE, KENNY	12/10/2018	1,157.25
447469	CARVER, KRYSTLE L	12/10/2018	896.74
447470	FLOYD, CHRISTENA	12/10/2018	444.72
447471	LYDE, SHIRLEY	12/10/2018	308.03
447472	ROBERTSON, JACQUE J	12/10/2018	259.42
447473	SIMON, TIER E	12/10/2018	1,197.69
447474	WILLIAMS, HENRY	12/10/2018	675.36

7	Computer	Check(s) For a Total of	4,939.21
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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
7	Computer	Checks For a Total of	4,939.21
Total For 7	Manual, Wire Tran, ACH & Computer	Checks	4,939.21
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	4,939.21

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	4,939.21	4,939.21

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 December 10, 2018, the board, by a _____ vote, approves payments, totaling \$39,277.95. The payments are further identified in this document.

Total by Payment Type for Cash Account, US Bank Wire Transfers:
Wire Transfer Payments 201800126 through 201800151, totaling \$39,277.95

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

Check Nbr	Vendor Name	Check Date	Check Amount
201800126	DISHNETWORK	12/10/2018	61.32
201800127	BRIDGESTONE AMERICAS TIRE OPER	12/10/2018	1,441.13
201800128	GOSNEY MOTOR PARTS INC	12/10/2018	1,067.29
201800129	KING COUNTY DIRECTORS ASSN	12/10/2018	3,202.53
201800130	STAPLES BUSINESS ADVANTAGE	12/10/2018	804.71
201800131	FASTSIGNS OF AUBURN	12/10/2018	3,942.70
201800143	TED BROWN MUSIC COMPANY	12/10/2018	399.92
201800144	BELIEVE KIDS/BELEIVE PRODUCTIO	12/10/2018	1,973.28
201800145	RIDDELL ALL AMERICAN SPORTS CO	12/10/2018	476.35
201800146	HENRY SCHEIN INC	12/10/2018	575.52
201800147	ASPIRE FUNDRAISING ~ MIDLAND F	12/10/2018	225.45
201800148	UNIVERSAL ATHLETIC SERVICE INC	12/10/2018	8,882.06
201800149	GROGGY DOG SPORTSWEAR & GRAPHI	12/10/2018	2,531.00
201800150	CITY OF AUBURN UTILITIES	12/10/2018	13,222.69
201800151	DK CUSTOM INK	12/10/2018	472.00

15 Wire Transfer Check(s) For a Total of 39,277.95

0	Manual	Checks For a Total of	0.00
15	Wire Transfer	Checks For a Total of	39,277.95
0	ACH	Checks For a Total of	0.00
0	Computer	Checks For a Total of	0.00
Total For 15	Manual, Wire Tran, ACH & Computer	Checks	39,277.95
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	39,277.95

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	1,747.35	0.00	22,394.94	24,142.29
40	ASB Fund	0.00	0.00	15,135.66	15,135.66

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

As of December 10, 2018, the board, by a _____ vote, approves payments, totaling \$292,887.93. The payments are further identified in this document.

Total by Payment Type for Cash Account, AP Direct Dep Settlement Accou:
ACH Numbers 181900885 through 181901039, totaling \$292,887.93

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

Check Nbr	Vendor Name	Check Date	Check Amount
181900885	Vendor Continued Check	12/10/2018	0.00
181900886	Vendor Continued Check	12/10/2018	0.00
181900887	Vendor Continued Check	12/10/2018	0.00
181900888	AMAZON CAPITAL SERVICES INC	12/10/2018	1,940.94
181900889	ANDERSEN, KENNETH W	12/10/2018	49.05
181900890	AUBERT, DOUGLAS JAMES	12/10/2018	165.68
181900891	AUBURN SCHOOL DIST REVOLVING F	12/10/2018	5,023.60
181900892	BARTRO, JANIE RHEA	12/10/2018	50.00
181900893	BATES, VICKI	12/10/2018	56.03
181900894	BAUMSTARK, PATRIA R	12/10/2018	75.79
181900895	BECK, RICHARD THOMAS	12/10/2018	135.00
181900896	BELL, TARA JO	12/10/2018	33.59
181900897	BOCK, CHRISTINA MARIE	12/10/2018	30.19
181900898	BOSCH, MICHAEL HENRY	12/10/2018	500.00
181900899	BOYD, ASHLEY MARIE	12/10/2018	173.86
181900900	BROOKS, STACEY LORRAINE	12/10/2018	121.06
181900901	BROWN, GREGORY S	12/10/2018	227.95

Check Nbr	Vendor Name	Check Date	Check Amount
181900902	BROWN, SHAYNA ELIZABETH	12/10/2018	500.00
181900903	BUCCI, TIFFANY JEAN	12/10/2018	65.46
181900904	CALLAHAM, CHRISTINE MARIE	12/10/2018	21.22
181900905	CAMPBELL-AIKENS, JANIS GAIL	12/10/2018	150.00
181900906	CARR, CHRISTOPHER JEFFREY	12/10/2018	34.50
181900907	CARSTENS, CORRIE ANN	12/10/2018	500.00
181900908	CAUTER, EMILY KRUSE	12/10/2018	16.35
181900909	CHANDLER, DEBBIE S	12/10/2018	50.00
181900910	CHOI, SONIA SUNHEE	12/10/2018	500.00
181900911	CLEMONS, NICOLE MARIE	12/10/2018	124.69
181900912	CONWAY, SHILA DENEENE	12/10/2018	50.00
181900913	CORPORAL, RONALD CORTEZ	12/10/2018	29.57
181900914	CUMBERLAND THERAPY SERVICES LL	12/10/2018	2,100.00
181900915	DANIELS, DENISE CLARISE	12/10/2018	221.27
181900916	DAVIS, AARON DUANE	12/10/2018	500.00
181900917	DAWES, ALISHA ELAINE	12/10/2018	58.92
181900918	DK CUSTOM INK	12/10/2018	952.40
181900919	DOVHALETS, MARIA	12/10/2018	31.12
181900920	DOWDEN HUGHES, SHERITH L	12/10/2018	70.85
181900921	DUDLEY, THOMAS WAYNE	12/10/2018	181.21
181900922	DURAN, DANIEL RAMIREZ	12/10/2018	93.27
181900923	EDNETICS INC	12/10/2018	6,893.73
181900924	ELLIS, DAVID ALAN	12/10/2018	122.31
181900925	FAWVER, RICHARD ALLEN	12/10/2018	77.88
181900926	FITZGERALD, AUTUMN RACHEL	12/10/2018	500.00

Check Nbr	Vendor Name	Check Date	Check Amount
181900927	Vendor Continued Check	12/10/2018	0.00
181900928	FOOD SERVICES OF AMERICA	12/10/2018	92,099.74
181900929	FOSTER, ALEXANDER MICHAEL	12/10/2018	151.00
181900930	FRUEH, CHRISTINA LEIGH	12/10/2018	548.00
181900931	GALATI, BENJAMIN BUCK	12/10/2018	50.00
181900932	GALLOWAY, ANALIA MERCEDES	12/10/2018	209.00
181900933	GAOIRAN, MARIA CECILIA SOMERA	12/10/2018	50.00
181900934	GARCIA REYES, ARIANA I	12/10/2018	32.17
181900935	GATES, TAMARA	12/10/2018	31.97
181900936	GONZALEZ RAMOS, MIRIAM HAYDEE	12/10/2018	50.00
181900937	HANSON, JESSICA LANNETTE	12/10/2018	500.00
181900938	HARRIS, HEIDI NIKOE	12/10/2018	59.35
181900939	HARRIS, JANET MARIE	12/10/2018	125.00
181900940	ISELIN, DENISE ANN	12/10/2018	11.50
181900941	JONES, JEFFREY EDWARD	12/10/2018	20.89
181900942	JONES, TRESA A	12/10/2018	50.00
181900943	JUNELL, KATARINA ANNA	12/10/2018	39.08
181900944	KILGA, DEANNA SUE	12/10/2018	150.24
181900945	KUKORS, JAAPJE A	12/10/2018	28.89
181900946	LANES, TRADENE A	12/10/2018	50.00
181900947	LEE, JESSICA C	12/10/2018	65.07
181900948	LOCKE, SARA T	12/10/2018	205.75
181900949	LONES, CODY DILLON	12/10/2018	500.00
181900950	LUDWIGSON, MATHEW RYAN	12/10/2018	500.00
181900951	LUTES-JOHNSON, TRINA KAY	12/10/2018	500.00

Check Nbr	Vendor Name	Check Date	Check Amount
181900952	LUTZ, SUSIE BEE CABALLERO	12/10/2018	50.00
181900953	MARSHALLESE CONSULTANT	12/10/2018	2,725.00
181900954	MARSHALL, LAURA JENSEN	12/10/2018	175.90
181900955	MAYER, MARGARET S	12/10/2018	38.64
181900956	MCCAUSLAND, CYNTHIA MAXINE	12/10/2018	469.52
181900957	MCCLOSKEY, CHRISTINA MARIE	12/10/2018	246.98
181900958	MCDERMOTT, THOMAS J	12/10/2018	280.17
181900959	MCNEESE, DANIEL ALAN	12/10/2018	77.34
181900960	MEGRAN, HANNAH PATRICIA	12/10/2018	200.00
181900961	MELANSON, JOSHUA R	12/10/2018	40.00
181900962	MILLER, LYNNETTE R	12/10/2018	38.76
181900963	MONROE, STEPHANIE JEANNE	12/10/2018	21.99
181900964	MURPHY, JENNIFER A	12/10/2018	147.70
181900965	NELSON, SHARI M	12/10/2018	114.86
181900966	NETTLAND, SANDRA JAYNE	12/10/2018	23.60
181900967	NIXON, SAVANNAH RAE	12/10/2018	500.00
181900968	ORR, NAOMI MERCEDES	12/10/2018	500.00
181900969	PETRIE, DELLA JILL	12/10/2018	110.19
181900970	PETRINA, TAMI	12/10/2018	64.60
181900971	PHETSADA, SOMPHONE PON	12/10/2018	50.00
181900972	RAYBUCK, LEANNE MARGARET	12/10/2018	22.00
181900973	REED, THOM R	12/10/2018	58.21
181900974	SANDLAND, GINA M	12/10/2018	369.96
181900975	SCHLOEMER, DEBORAH MARIE	12/10/2018	500.00
181900976	SHEMCHUK, NATALYA A	12/10/2018	151.11

Check Nbr	Vendor Name	Check Date	Check Amount
181900977	SHU-MINUTOLI, KAREN	12/10/2018	107.92
181900978	SKIFF, CARL LEONARD	12/10/2018	122.42
181900979	SLATT MAXWELL, MELISSA A	12/10/2018	66.72
181900980	SMITH, MICHAEL CARL	12/10/2018	50.00
181900981	SMITH, TORI ANN	12/10/2018	117.46
181900982	SPICCIATI, ALAN	12/10/2018	6.26
181900983	STEPHENSON, KATHRYN ANN	12/10/2018	71.18
181900984	STIVER, COLLEEN	12/10/2018	25.18
181900985	SUNBELT STAFFING LLC	12/10/2018	3,468.60
181900986	TELFORD, CHRISTOPHER G	12/10/2018	60.00
181900987	TENNER, TINA MARIE	12/10/2018	500.00
181900988	TRUJILLO, NELDA	12/10/2018	12.09
181900989	TURNER, MEGAN DENISE	12/10/2018	47.10
181900990	Vendor Continued Check	12/10/2018	0.00
181900991	Vendor Continued Check	12/10/2018	0.00
181900992	Vendor Continued Check	12/10/2018	0.00
181900993	Vendor Continued Check	12/10/2018	0.00
181900994	Vendor Continued Check	12/10/2018	0.00
181900995	Vendor Continued Check	12/10/2018	0.00
181900996	Vendor Continued Check	12/10/2018	0.00
181900997	Vendor Continued Check	12/10/2018	0.00
181900998	US BANK CORP PROCUREMENT CARD	12/10/2018	79,596.19
181900999	Vendor Continued Check	12/10/2018	0.00
181901000	Vendor Continued Check	12/10/2018	0.00
181901001	Vendor Continued Check	12/10/2018	0.00

Check Nbr	Vendor Name	Check Date	Check Amount
181901002	US BANK CTE P CARDS	12/10/2018	8,014.26
181901003	Vendor Continued Check	12/10/2018	0.00
181901004	Vendor Continued Check	12/10/2018	0.00
181901005	Vendor Continued Check	12/10/2018	0.00
181901006	US BANK TRAVEL CARDS	12/10/2018	26,008.46
181901007	WAGNER, VICKI LYNN	12/10/2018	63.27
181901008	WALL, CANDACE	12/10/2018	159.05
181901009	WEBER-ROHDE, LINDA MARIE	12/10/2018	67.99
181901010	WELSH, SHAWN P	12/10/2018	500.00
181901011	WHITE, BETH ANN	12/10/2018	18.35
181901012	EDNETICS INC	12/10/2018	1,988.80
181901013	US BANK CORP PROCUREMENT CARD	12/10/2018	1,297.50
181901014	AMAZON CAPITAL SERVICES INC	12/10/2018	1,426.93
181901015	AUBURN SENIOR HIGH IMPREST	12/10/2018	3,220.40
181901016	DK CUSTOM INK	12/10/2018	725.07
181901017	FOOD SERVICES OF AMERICA *	12/10/2018	43.12
181901018	HUPPERTEN, MICHELLE R S	12/10/2018	60.00
181901019	ISHAM, GREGORY SCOTT	12/10/2018	130.88
181901020	KAUP, THOMAS JOSEPH	12/10/2018	2,885.48
181901021	KILLIAN, MARCI J	12/10/2018	91.70
181901022	MARSHALL, ANNA MYRA	12/10/2018	76.06
181901023	MOREHEAD, JONATHAN G	12/10/2018	236.47
181901024	PERREIRA, LAUREN ELIZABETH	12/10/2018	49.33
181901025	ROCKEY, CAREY V	12/10/2018	52.49
181901026	SAGLE, JEREMY E	12/10/2018	136.20

Check Nbr	Vendor Name	Check Date	Check Amount
181901027	SKEEL, JENNIFER M	12/10/2018	36.06
181901028	SLATER, ROBIN SHANTELLE	12/10/2018	94.37
181901029	SUMNER, DEBBIE C	12/10/2018	150.87
181901030	THOMAS, JANA DARLENE	12/10/2018	145.47
181901031	Vendor Continued Check	12/10/2018	0.00
181901032	Vendor Continued Check	12/10/2018	0.00
181901033	Vendor Continued Check	12/10/2018	0.00
181901034	Vendor Continued Check	12/10/2018	0.00
181901035	Vendor Continued Check	12/10/2018	0.00
181901036	US BANK CORP PROCUREMENT CARD	12/10/2018	27,410.92
181901037	US BANK TRAVEL CARDS	12/10/2018	7,878.04
181901038	SHAW, JUDITH JORDAN	12/10/2018	47.60
181901039	US BANK CORP PROCUREMENT CARD	12/10/2018	190.00
155	ACH	Check(s) For a Total of	292,887.93

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
155	ACH	Checks For a Total of	292,887.93
0	Computer	Checks For a Total of	0.00
Total For 155	Manual, Wire Tran, ACH & Computer	Checks	292,887.93
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		292,887.93

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	3,881.12	0.00	240,633.05	244,514.17
20	Capital Projects	0.00	0.00	3,286.30	3,286.30
40	ASB Fund	-371.31	0.00	45,221.17	44,849.86
70	Private Purpose	0.00	0.00	237.60	237.60

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 December 10, 2018, the board, by a _____ vote, approves payments, totaling \$4,288.30. The payments are further identified in this document.

Total by Payment Type for Cash Account, AP Direct Dep Settlement Accou:
ACH Numbers 181901040 through 181901041, totaling \$4,288.30

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

Check Nbr	Vendor Name	Check Date	Check Amount
181901040	DEPT OF REVENUE STATE OF WASH	12/10/2018	3,876.17
181901041	DEPT OF REVENUE STATE OF WASH	12/10/2018	412.13

2	ACH	Check(s) For a Total of	4,288.30
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0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
2	ACH	Checks For a Total of	4,288.30
0	Computer	Checks For a Total of	0.00
Total For 2	Manual, Wire Tran, ACH & Computer	Checks	4,288.30
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	4,288.30

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	3,876.17	0.00	0.00	3,876.17
40	ASB Fund	412.13	0.00	0.00	412.13

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

As of December 10, 2018, the board, by a _____ vote, approves payments, totaling \$0.01. The payments are further identified in this document.

Total by Payment Type for Cash Account, AP Direct Dep Settlement Accou:
ACH Numbers 181901042 through 181901042, totaling \$0.01

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

Check Nbr	Vendor Name	Check Date	Check Amount
181901042	DEPT OF REVENUE STATE OF WASH	12/10/2018	0.01

1	ACH	Check(s) For a Total of	0.01
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0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
1	ACH	Checks For a Total of	0.01
0	Computer	Checks For a Total of	0.00
Total For 1	Manual, Wire Tran, ACH & Computer	Checks	0.01
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	0.01

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.01	0.00	0.00	0.01

SCHOOL PROGRAMS AND STUDENT ACHIEVEMENT

1. 2018-20 Career and Technical Education District-Wide Plan

Heidi Harris, assistant superintendent of student learning, will introduce Lew Keliher, assistant director of CTE, who will share a PowerPoint to present the district's 2018-2020 Career and Technical Education Plan, which includes the federal Carl Perkins grant application. [To view the CTE-District Wide Plan 2018-20, [click here](#).]

Recommendation:

That the board approves the 2018-20 Career and Technical Education District Evaluation Plan and the 2018-19 Carl Perkins grant application as presented.



Career and Technical Education

Perkins Program Evaluation Plan
and state of CTE in Auburn

December 10, 2018

You'll learn something new everyday
if you're not careful.

-Will Conner



Presentation Outline

- 2018-20 CTE focus
- The purpose and use of federal Carl Perkins Grant Funds
- CTE Highlights for 2018-2019



2018-2020 CTE Focus

To continue to build new and innovative programs while supporting CTE foundational areas.

Carl Perkins Grant Funds

How does Perkins V funding fit into CTE programs?

- It is a Federal formula program meant to **improve** and **enhance** existing CTE programs.
- The Perkins act was originally authorized in 1984; the most recent authorization was on September 2018 and was renamed Perkins V.
- District funding allocations are based on Federal census and poverty data.
- Perkins is **Federal** money- The state (OSPI) and local grantees (districts) must follow the Education Department General Administrative Regulations.



Perkins Grant Funds 2018-19

For the 2018-2019 school year, the Auburn School District has received \$126,167 to support our CTE programs in the following areas:

- Support industry certifications for students. ICET, Auto YES and more.
- Career awareness and information tools and resources for students.
- Provide para-educator support in CTE Programs at comprehensive high schools.
- Career development opportunities and field trips for students.
- Professional development for teachers.
- Dual credit options for students.

How are we evaluated?

Perkins uses multiple (CTE concentrator) indicators to evaluate our programs. They are;

- 1S1- Academic attainment in Reading/Language Arts
- 1S2 - Academic attainment in Mathematics
- 2S1 - Technical Skill Attainment (CTE Concentrators)
- 3S1 - School Completion
- 4S1 – Student Graduation Rate

Perkins Indicators continued

- 5S1 - Placement of concentrators who are employed, enrolled in higher education or enlisted in the military.
- 6S1 - Nontraditional Participation from underrepresented gender groups in a program that leads to employment in nontraditional fields.
- 6S2 – Nontraditional Completion CTE concentrators from underrepresented gender groups who complete a program that leads to employment.

Perkins data is from 2016-17

Why a two year gap?

- It takes the State two years to compile the data used for the evaluation process and get it back to the districts for their review.
- Any adjustments needing to be made in response to the Perkins data for 2016-17 will be blended into SIP goals and professional development trainings.

Perkins indicators met:

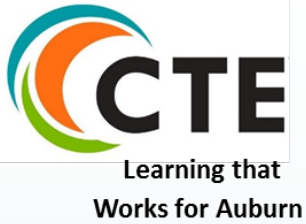
- 2S1 - Technical Skill Attainment 98.77
- 3S1 - School Completion 83.56
- 4S1 – Student Graduation Rate 86.42
- 5S1 - Placement not recorded
- 6S1 - Nontraditional Participation 49.20
- 6S2 – Nontraditional Completion 44.37

Indicators below target:

- 1S1- Academic attainment in Reading/Language Arts
- 1S2 - Academic attainment in Mathematics

Information behind the change:

- In 2016-17 the state was switching from the (HSPE) High School Proficiency Exam to the (SBA) Smarter Balance Assessment.
- Many students that had met their graduation requirements using the HSPE chose not to take the new SBA test.
- Students that did not take the SBA were listed as zeros and greatly impacted the 2016-17 1S1 and 1S2 information.



Actual Graduation Rates for 2016-17

Graduation rates by school:

		4 year	5 year
AMHS	Class of 2017	92.5%	92.1%
ARHS	Class of 2017	92.4%	92.6%
AHS	Class of 2017	68.5%	80.1%
WAHS	Class of 2017	9.4%	21.3%

Plans to address 1S1 and 1S2

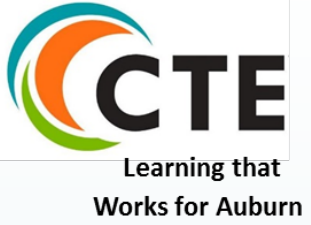
1S1- Academic attainment in Reading/Language Arts

1S2 - Academic attainment in Mathematics

- Since the 2016-17 school year Principals and Teachers have set student targets for each testing area. The data collected assists in the implementation of SIP plans, professional development for teachers and support for our students.

Perkins Questions?

- Before we move on to the CTE highlights.



CTE Highlights for 2018-19

The world according to CTE.

None of the following items would have taken place if it wasn't for the vision of the Auburn School Board and Administration in keeping CTE alive in Auburn.



CTE Middle School Programs

We continue to grow and improve
Mechatronics, Computer Science,
Kitchen Science and STEM Construction.

- Mechatronics instructors have presented at state level on the accomplishments of their underwater robots, near space satellites, Maglev cars and how they tie these activities to math, science and the world of work.



Middle School CTE continued

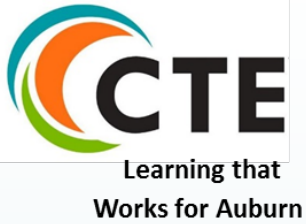
- Computer Science instructor Kim Strobel is a Code.org facilitator for the region 5 area, presenting and supporting new teachers to this program. She has been also been asked to attend the Code.org Summit in Atlanta this coming May.
- Kitchen Science has grown into 3 of our 4 middle schools training students on healthy foods and the science behind how your body uses what we eat.



Middle School CTE (slide 3)

- STEM Construction is bringing in 3-D printers, CNC router systems and lasers to assist in students understanding how engineering and the design process supports all areas of building.
- Below is a link to a video of our students in action.

[Near Space Satellite video](#)



CTE High School Programs

We believe our students **can**, the following supports that belief.

CTE Forum Connecting Industry & Talent

Cities & Schools

The cities of Auburn, Algona, Pacific, Green River College and the Auburn School District



AUBURN
INNOVATIVE PARTNERSHIP ZONE
URBAN CENTER FOR INNOVATIVE PARTNERSHIPS

IPZ BUSINESS FORUM SERIES



**CAREER & TECHNICAL
EDUCATION FORUM**
November 6, 2018
9:00-11:00am
Auburn Performing Arts Center
702 4th St NE

Instructors will discuss competencies and skills in each of the programs offered in the Auburn School District:

- Aerospace Manufacturing
- Automotive
- Commercial Art
- Construction Manufacturing
- Culinary Arts
- Electronics
- Engineering/Architecture
- Marketing
- Sports Medicine

Program tours to follow

FOR MORE INFORMATION VISIT
AUBURNWA.GOV/IPZ

CTE
**CONNECTING
INDUSTRY
& TALENT**

CITIES & Schools
CITY OF AUBURN, ALGONA, & PANGLOSS
GREEN RIVER COLLEGE - AUBURN SCHOOL DISTRICT

AUBURN
SCHOOL DISTRICT
ENGAGE • EDUCATE • EMPOWER

AUBURN
INNOVATION PARTNERSHIP ZONE

CITY OF AUBURN
WASHINGTON
CITY OF AUBURN
ECONOMIC DEVELOPMENT
253-804-3101 | oed@auburnwa.gov

This Forum was held on November 6th 2018 at the AHS Performing Arts Center.

64 businesses, students, administrators and of course 9 of our 56 awesome CTE Instructors were in attendance.

The link below shows the passion and direction of CTE in Auburn. It is the work of Josh Arndt and Jason Jones videographer for the City of Auburn

<https://youtu.be/3DOgCt86C9s>



CTE – Living what we believe

- 5 students have received and accepted job offers as of this presentation and we have increased our advisory board membership as well.
- Many thanks to our instructors, the City of Auburn and our district Administration for helping keep us strong.

Thank you

PERSONNEL

1. Out-of-Endorsement Assignments

The state recognizes that, at times, it may be necessary for teachers to teach courses in which they are not endorsed on their teaching certificate. The Professional Educator Standards Board requires the local school board to authorize teachers who are teaching in out-of-endorsement assignments. The following teachers fall under this requirement during the 2018-19 school year:

Laurie Wood, Nurse, Conditional Certification
Dominique Hunter, HS Dean of Students, Conditional Certification
Lael May, Elementary Education, Conditional Certification
James Heighton, HS ELL and History, Conditional Certification
Brenda Foster, HS Family and Consumer Science, Conditional Certification
Kathryn Stahl, Elementary Education

Daman Hunter, assistant superintendent of human resources, will present information regarding the challenges the district faces with filling positions due to a lack of candidates and changes in certification requirements.

Recommendation: That the school board authorizes out-of-endorsement teaching assignments as noted above for the 2018-19 school year.

2. VEBA Agreements

Attached are copies of Memos of Understanding for participation in VEBA upon retirement for the following groups: Auburn Association of Washington School Principals; Auburn Education Association; Auburn Association of Educational Office Professionals; Public School Employees of Auburn/Transportation; Public School Employees of Auburn; Professional and Technical Employees of Auburn; Non Represented Administrators; and Superintendents.

Recommendation: That the board approve the signed Memos of Understanding as presented.

Memo of Understanding
Participation within VEBA at Retirement
Auburn Education Association

Auburn School District No. 408 ("Employer") has adopted the health reimbursement arrangement (HRA) plans offered and administered by the Voluntary Employees' Benefit Association Trust for Public Employees in the State of Washington (collectively the "Plans"); the Standard HRA Plan, which shall be integrated with the Employer's group medical plan and to which the Employer shall remit contributions only on behalf of eligible employees who are enrolled in or covered by the Employer's group medical plan; and the Post-separation HRA Plan to which the Employer may remit contributions on behalf of eligible employees, including eligible employees who are not enrolled in or covered by the Employer's group medical plan, and which shall provide benefits only after a participant separates from service or retires. Employer agrees to contribute to the Plans on behalf of all employees in the **Auburn Education Association** ("Group") defined as eligible to participate in the Plans. Each eligible employee must submit a completed and signed Enrollment Form to become an eligible participant and become eligible for benefits under the Plans.

Sick Leave Contributions – Retirement or Separation from Service:

Eligibility for contributions at retirement or separation from service is limited to employees who retire or separate from service with leave cash-out rights during the term of this agreement.

It is agreed between the parties that at the time of separation from school district employment due to retirement, an eligible employee will receive non-monetary remuneration at a rate equal to one (1) day's current monetary compensation of the employee for each four (4) full days accrued leave for illness or injury up to a maximum of one hundred eighty (180) days in the form of post-retirement medical benefits consistent with the terms and conditions of participation within VEBA.

Should the legislature revoke any benefits granted under this section, no affected employee shall be entitled thereafter to receive such benefits as a matter of contractual right.

It is understood that the terms of this letter of agreement are applicable for the 2018-19 school work year only commencing with the effective date below.



Auburn School District



Auburn Education Association

12/4/18

Date

10-12-18

Date

Memo of Understanding
Participation within VEBA at Retirement
Auburn Association of Washington School Principals

Auburn School District No. 408 ("Employer") has adopted the health reimbursement arrangement (HRA) plans offered and administered by the Voluntary Employees' Benefit Association Trust for Public Employees in the State of Washington (collectively the "Plans"): the Standard HRA Plan, which shall be integrated with the Employer's group medical plan and to which the Employer shall remit contributions only on behalf of eligible employees who are enrolled in or covered by the Employer's group medical plan; and the Post-separation HRA Plan to which the Employer may remit contributions on behalf of eligible employees, including eligible employees who are not enrolled in or covered by the Employer's group medical plan, and which shall provide benefits only after a participant separates from service or retires. Employer agrees to contribute to the Plans on behalf of all employees in the **Auburn Association of Washington School Principals** ("Group") defined as eligible to participate in the Plans. Each eligible employee must submit a completed and signed Enrollment Form to become an eligible participant and become eligible for benefits under the Plans.

Sick Leave Contributions – Retirement or Separation from Service:

Eligibility for contributions at retirement or separation from service is limited to employees who retire or separate from service with leave cash-out rights during the term of this agreement.

Mandatory Employee Contributions:

The District and the Group agree that the Group's compensation package will be changed such that eligible employees shall receive additional benefits in the form of VEBA Plan contributions equal to \$100, which shall be contributed on a monthly basis, and each eligible employee's salary shall be reduced by an equal amount. Such contributions shall be made on behalf of all group employees defined as eligible and shall be considered and referred to as employer contributions.


It is agreed between the parties that at the time of separation from school district employment due to retirement, an eligible employee will receive non-monetary remuneration at a rate equal to one (1) day's current monetary compensation of the employee for each four (4) full days accrued leave for illness or injury up to a maximum of one hundred eighty (180) days in the form of post-retirement medical benefits consistent with the terms and conditions of participation within VEBA.

Should the legislature revoke any benefits granted under this section, no affected employee shall be entitled thereafter to receive such benefits as a matter of contractual right.

It is understood that the terms of this letter of agreement are applicable for the 2018-19 school work year only commencing with the effective date below.



Auburn School District



Auburn Association of Washington School Principals

12/4/19

Date

10/12/18

Date

Memo of Understanding
Participation within VEBA at Retirement
Auburn Association of Educational Office Professionals

Auburn School District No. 408 ("Employer") has adopted the health reimbursement arrangement (HRA) plans offered and administered by the Voluntary Employees' Benefit Association Trust for Public Employees in the State of Washington (collectively the "Plans"): the Standard HRA Plan, which shall be integrated with the Employer's group medical plan and to which the Employer shall remit contributions only on behalf of eligible employees who are enrolled in or covered by the Employer's group medical plan; and the Post-separation HRA Plan to which the Employer may remit contributions on behalf of eligible employees, including eligible employees who are not enrolled in or covered by the Employer's group medical plan, and which shall provide benefits only after a participant separates from service or retires. Employer agrees to contribute to the Plans on behalf of all employees in the **Auburn Association of Educational Office Professionals** ("Group") defined as eligible to participate in the Plans. Each eligible employee must submit a completed and signed Enrollment Form to become an eligible participant and become eligible for benefits under the Plans.

Sick Leave Contributions – Retirement or Separation from Service:

Eligibility for contributions at retirement or separation from service is limited to employees who retire or separate from service with leave cash-out rights during the term of this agreement.

It is agreed between the parties that at the time of separation from school district employment due to retirement, an eligible employee will receive non-monetary remuneration at a rate equal to one (1) day's current monetary compensation of the employee for each four (4) full days accrued leave for illness or injury up to a maximum of one hundred eighty (180) days in the form of post-retirement medical benefits consistent with the terms and conditions of participation within VEBA.

Should the legislature revoke any benefits granted under this section, no affected employee shall be entitled thereafter to receive such benefits as a matter of contractual right.

It is understood that the terms of this letter of agreement are applicable for the 2018-19 school work year only commencing with the effective date below.



Auburn School District


Auburn Association of Educational Office Professionals
Auburn Association of Educational Office Professionals

12/1/18
Date

11/2/18
Date

Memo of Understanding
Participation within VEBA at Retirement
Auburn Professional and Technical Personnel

Auburn School District No. 408 ("Employer") has adopted the health reimbursement arrangement (HRA) plans offered and administered by the Voluntary Employees' Benefit Association Trust for Public Employees in the State of Washington (collectively the "Plans"): the Standard HRA Plan, which shall be integrated with the Employer's group medical plan and to which the Employer shall remit contributions only on behalf of eligible employees who are enrolled in or covered by the Employer's group medical plan; and the Post-separation HRA Plan to which the Employer may remit contributions on behalf of eligible employees, including eligible employees who are not enrolled in or covered by the Employer's group medical plan, and which shall provide benefits only after a participant separates from service or retires. Employer agrees to contribute to the Plans on behalf of all employees in the **Auburn Professional and Technical Personnel** ("Group") defined as eligible to participate in the Plans. Each eligible employee must submit a completed and signed Enrollment Form to become an eligible participant and become eligible for benefits under the Plans.

Sick Leave Contributions – Retirement or Separation from Service:

Eligibility for contributions at retirement or separation from service is limited to employees who retire or separate from service with leave cash-out rights during the term of this agreement.

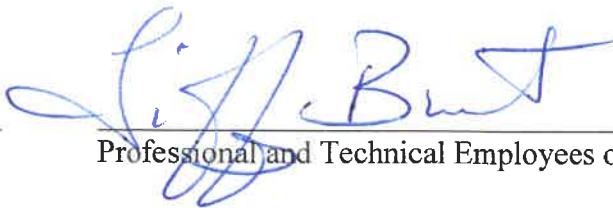
It is agreed between the parties that at the time of separation from school district employment due to retirement, an eligible employee will receive non-monetary remuneration at a rate equal to one (1) day's current monetary compensation of the employee for each four (4) full days accrued leave for illness or injury up to a maximum of one hundred eighty (180) days in the form of post-retirement medical benefits consistent with the terms and conditions of participation within VEBA.

Should the legislature revoke any benefits granted under this section, no affected employee shall be entitled thereafter to receive such benefits as a matter of contractual right.

It is understood that the terms of this letter of agreement are applicable for the 2018-19 school work year only commencing with the effective date below.



Auburn School District



Professional and Technical Employees of Auburn

12 | 21 | 18

Date

10/15/18

Date

Memo of Understanding
Participation within VEBA at Retirement
Public School Employees of Auburn

Auburn School District No. 408 ("Employer") has adopted the health reimbursement arrangement (HRA) plans offered and administered by the Voluntary Employees' Benefit Association Trust for Public Employees in the State of Washington (collectively the "Plans"): the Standard HRA Plan, which shall be integrated with the Employer's group medical plan and to which the Employer shall remit contributions only on behalf of eligible employees who are enrolled in or covered by the Employer's group medical plan; and the Post-separation HRA Plan to which the Employer may remit contributions on behalf of eligible employees, including eligible employees who are not enrolled in or covered by the Employer's group medical plan, and which shall provide benefits only after a participant separates from service or retires. Employer agrees to contribute to the Plans on behalf of all employees in the **Public School Employees of Auburn** ("Group") defined as eligible to participate in the Plans. Each eligible employee must submit a completed and signed Enrollment Form to become an eligible participant and become eligible for benefits under the Plans.

Sick Leave and Vacation Contributions – Retirement or Separation from Service:

Eligibility for contributions at retirement or separation from service is limited to employees who retire or separate from service with leave cash-out rights during the term of this agreement.

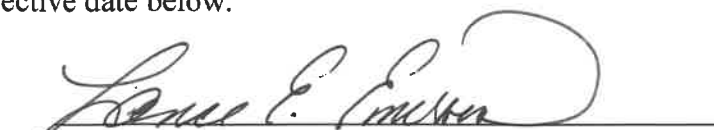
It is agreed between the parties that at the time of separation from school district employment due to retirement, an eligible employee will receive non-monetary remuneration for unused sick leave at a rate equal to one (1) day's current monetary compensation of the employee for each four (4) full days accrued leave for illness or injury up to a maximum of one hundred eighty (180) days in the form of post-retirement medical benefits consistent with the terms and conditions of participation within VEBA.

It is also agreed between the parties that at the time of separation from school district employment due to retirement, an eligible employee will receive non-monetary remuneration at a rate equal to one (1) day's current monetary compensation of the employee for each one (1) full day accrued leave for vacation up to a maximum of thirty (30) days in the form of post-retirement medical benefits consistent with the terms and conditions of participation within VEBA.

Should the legislature revoke any benefits granted under this section, no affected employee shall be entitled thereafter to receive such benefits as a matter of contractual right.

It is understood that the terms of this letter of agreement are applicable for the 2018-19 school work year only commencing with the effective date below.


Auburn School District


Public School Employees of Auburn

12/4/18
Date

11-13-18
Date

Memo of Understanding
Participation within VEBA at Retirement
Public School Employees of Auburn/Transportation

RECEIVED
NOV 29 2018
HUMAN RESOURCES

Auburn School District No. 408 ("Employer") has adopted the health reimbursement arrangement (HRA) plans offered and administered by the Voluntary Employees' Benefit Association Trust for Public Employees in the State of Washington (collectively the "Plans"): the Standard HRA Plan, which shall be integrated with the Employer's group medical plan and to which the Employer shall remit contributions only on behalf of eligible employees who are enrolled in or covered by the Employer's group medical plan; and the Post-separation HRA Plan to which the Employer may remit contributions on behalf of eligible employees, including eligible employees who are not enrolled in or covered by the Employer's group medical plan, and which shall provide benefits only after a participant separates from service or retires. Employer agrees to contribute to the Plans on behalf of all employees in the **Public School Employees of Auburn/Transportation** ("Group") defined as eligible to participate in the Plans. Each eligible employee must submit a completed and signed Enrollment Form to become an eligible participant and become eligible for benefits under the Plans.

Sick Leave Contributions – Retirement or Separation from Service:

Eligibility for contributions at retirement or separation from service is limited to employees who retire or separate from service with leave cash-out rights during the term of this agreement.

It is agreed between the parties that at the time of separation from school district employment due to retirement, an eligible employee will receive non-monetary remuneration at a rate equal to one (1) day's current monetary compensation of the employee for each four (4) full days accrued leave for illness or injury up to a maximum of one hundred eighty (180) days in the form of post-retirement medical benefits consistent with the terms and conditions of participation within VEBA.

Should the legislature revoke any benefits granted under this section, no affected employee shall be entitled thereafter to receive such benefits as a matter of contractual right.

It is understood that the terms of this letter of agreement are applicable for the 2018-19 school work year only commencing with the effective date below.



Auburn School District



Public School Employees of Auburn/Transportation

12/4/18

Date

NOV 29, 2018

Date

Memo of Understanding
Participation within VEBA at Retirement
Non-Represented Administrators/Staff

Auburn School District No. 408 ("Employer") has adopted the health reimbursement arrangement (HRA) plans offered and administered by the Voluntary Employees' Benefit Association Trust for Public Employees in the State of Washington (collectively the "Plans"): the Standard HRA Plan, which shall be integrated with the Employer's group medical plan and to which the Employer shall remit contributions only on behalf of eligible employees who are enrolled in or covered by the Employer's group medical plan; and the Post-separation HRA Plan to which the Employer may remit contributions on behalf of eligible employees, including eligible employees who are not enrolled in or covered by the Employer's group medical plan, and which shall provide benefits only after a participant separates from service or retires. Employer agrees to contribute to the Plans on behalf of all employees in the **Non-Represented Administrators/Staff** ("Group") defined as eligible to participate in the Plans. Each eligible employee must submit a completed and signed Enrollment Form to become an eligible participant and become eligible for benefits under the Plans.

Sick Leave- Retirement or Separation from Service:

Eligibility for contributions at retirement or separation from service is limited to employees who retire or separate from service with leave cash-out rights during the term of this agreement.

Mandatory Employee Contributions:

The District and the Group agree that the Group's compensation package will be changed such that eligible employees shall receive additional benefits in the form of VEBA Plan contributions equal to \$100, which shall be contributed on a monthly basis, and each eligible employee's salary shall be reduced by an equal amount. Such contributions shall be made on behalf of all group employees defined as eligible and shall be considered and referred to as employer contributions.


It is agreed between the parties that at the time of separation from school district employment due to retirement, an eligible employee will receive non-monetary remuneration at a rate equal to one (1) day's current monetary compensation of the employee for each four (4) full days accrued leave for illness or injury up to a maximum of one hundred eighty (180) days in the form of post-retirement medical benefits consistent with the terms and conditions of participation within VEBA.

Should the legislature revoke any benefits granted under this section, no affected employee shall be entitled thereafter to receive such benefits as a matter of contractual right.

It is understood that the terms of this letter of agreement are applicable for the 2018-19 school work year only commencing with the effective date below.



Auburn School District



Non-Represented Administrators/Staff

12/11/18

Date
VEBA

11/15/18

Date

Memo of Understanding
Participation within VEBA at Retirement
Auburn School District Superintendents

Auburn School District No. 408 ("Employer") has adopted the health reimbursement arrangement (HRA) plans offered and administered by the Voluntary Employees' Benefit Association Trust for Public Employees in the State of Washington (collectively the "Plans"): the Standard HRA Plan, which shall be integrated with the Employer's group medical plan and to which the Employer shall remit contributions only on behalf of eligible employees who are enrolled in or covered by the Employer's group medical plan; and the Post-separation HRA Plan to which the Employer may remit contributions on behalf of eligible employees, including eligible employees who are not enrolled in or covered by the Employer's group medical plan, and which shall provide benefits only after a participant separates from service or retires. Employer agrees to contribute to the Plans on behalf of all employees in the **Superintendent Group** ("Group") defined as eligible to participate in the Plans. Each eligible employee must submit a completed and signed Enrollment Form to become an eligible participant and become eligible for benefits under the Plans.

Sick Leave and Vacation Contributions – Retirement or Separation from Service:

Eligibility for contributions at retirement or separation from service is limited to employees who retire or separate from service with leave cash-out rights during the term of this agreement.

It is agreed between the parties that at the time of separation from school district employment due to retirement, an eligible employee will receive non-monetary remuneration for unused sick leave at a rate equal to one (1) day's current monetary compensation of the employee for each four (4) full days accrued leave for illness or injury up to a maximum of one hundred eighty (180) days in the form of post-retirement medical benefits consistent with the terms and conditions of participation within VEBA.

It is also agreed between the parties that at the time of separation from school district employment due to retirement, an eligible employee will receive non-monetary remuneration at a rate equal to one (1) day's current monetary compensation of the employee for each one (1) full day accrued leave for vacation up to a maximum of thirty (30) days in the form of post-retirement medical benefits consistent with the terms and conditions of participation within VEBA.

Mandatory Employee Contributions:

The District and the Group agree that the Group's compensation package will be changed such that eligible employees shall receive additional benefits in the form of VEBA Plan contributions equal to \$200, which shall be contributed on a monthly basis, and each eligible employee's salary shall be reduced by an equal amount. Such contributions shall be made on behalf of all group employees defined as eligible and shall be considered and referred to as employer contributions.

Should the legislature revoke any benefits granted under this section, no affected employee shall be entitled thereafter to receive such benefits as a matter of contractual right.

It is understood that the terms of this letter of agreement are applicable for the 2018-19 school work year only commencing with the effective date below.



Auburn School District



Superintendent

12/14/18

Date

12/4/18

Date

BUILDING PROGRAM

1. Evergreen Heights Elementary Site Improvements Project

Attached is a copy of Change Order No. 13 for the Evergreen Heights Elementary Site Improvements project which should be considered to permit a change in the construction contract amount.

Original Contract	\$ 3,504,655.00
Previously Approved	+ \$ 358,958.81
Change Order 13	- \$ 3,515.40
New Contract Amount	\$ 3,860,098.41

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

Recommendation: That Change Order No. 13 be accepted for the Evergreen Heights Elementary Site Improvements project and the contract amount be decreased by \$3,515.40 for a new contract amount of \$3,860,098.41.

2. Portable Classrooms Spring 2018 Electrical Project

Attached is a copy of Change Order No. 2 for the Portable Classrooms Spring 2018 Electrical project which should be considered to permit a change in the construction contract amount.

Original Contract	\$ 387,760.00
Previously Approved	+ \$ 79,881.84
Change Order 2	+ \$ 12,306.90
New Contract Amount	\$ 479,948.74

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

Recommendation: That Change Order No. 2 be accepted for the Portable Classrooms Spring 2018 Electrical project and the contract amount be increased by \$12,306.90 for a new contract amount of \$479,948.74.

3. Authorization of Award of Contract for Portable Classrooms Lea Hill 2019 Electrical

Bids for the Portable Classrooms Lea Hill 2019 Electrical project were opened December 4, 2018. Bids were received from four contractors.

The low responsive bid was submitted by Northeast Electric, LLC from Woodland, Washington for a base bid of \$211,000.00 plus sales tax.

A bid tabulation and recommendation from the project engineer are attached.

Jeffrey Grose will be present to recommend approval of this agreement.

Recommendation:

That the contract for the Portable Classrooms Lea Hill 2019 Electrical project be awarded to the low responsive bidder, Northeast Electric, LLC, for their low bid of \$211,000.00 plus sales tax.

Change Order

PROJECT: Evergreen Heights Elem. School Site Improvements
5602 S 316th Street
Auburn, WA 98001

CHANGE ORDER NO.: 13

DATE: December 3, 2018

TO CONTRACTOR: Tunista Construction LLC
33400 8th Avenue S., Suite 105
Federal Way, WA 98003

CONTRACT DATED: March 7, 2018

ARCHITECT'S PROJECT NO.: 121-17016

The Contract is changed as follows:

1.	CCA-25 - Add pavement and curb striping and 'no parking' signs	Add	\$ 2,219.91
2.	PR-13 - Add 2 catchbasins and 73 LF ductile iron pipe in ROW	Add	\$ 6,669.69
3.	PR-20 - Delete contaminated soil removal and disposal (Alt. Bid 1)	Deduct	\$ 3,000.00
4.	PR-21 - Delete asbestos containing water pipe removal and disposal (Alt. Bid 4)	Deduct	\$ 9,405.00

The original Contract Sum was	\$ 3,504,655.00
Net change by previously authorized Change Orders	\$ 358,958.81
The Contract Sum prior to this Change Order was	\$ 3,863,613.81
The Contract Sum will be <u>decreased</u> by this change order	(\$ 3,515.40)
The new Contract Sum including this Change Order will be	\$ 3,860,098.41

The Contract Time for the Work will be unchanged by 0 calendar days
The dates of Substantial Completion as of the date of this Change Order are Aug. 17, 2018, Aug. 31, 2018, and Sept. 21, 2018.

NAC Architecture
2025 First Avenue, Suite 300
Seattle, WA 98121-3131

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

Tunista Construction LLC
33400 8th Avenue S., Suite 105
Federal Way, WA 98003

By: 

By: _____

By: 

Date: 12/3/2018

Date: _____

Date: 12/5/18

Change Order

PROJECT: Portable Classrooms Spring 2018 Electrical

CHANGE ORDER NO.: 2

DATE: December 3, 2018

TO CONTRACTOR: Electric Systems LLC
P.O. Box 9276
Tacoma, WA 98490

CONTRACT DATED: June 20, 2018

ENGINEER'S PROJECT NO.: 18-073

The Contract is changed as follows:

- | | | |
|---|-----|-------------|
| 1. CCA-01 – At Lea Hill, add intercom and security alarm wire to main building | Add | \$ 4,128.91 |
| 2. CCA-02 – At Alpac, add intercom and security alarm wire to main building | Add | \$ 6,587.14 |
| 3. CCA-05 – At Terminal Park and Washington, add data conduit between portables | Add | \$ 1,590.85 |

The original Contract Sum was	\$ 387,760.00
Net change by previously authorized Change Orders	\$ 79,881.84
The Contract Sum prior to this Change Order was	\$ 467,641.84
The Contract Sum will be increased by this change order	\$ 12,306.90
The new Contract Sum including this Change Order will be	\$ 479,948.74

The Contract Time for the Work included in this Change Order will be **unchanged** by 0 calendar days
The dates of Substantial Completion for the Work included in this Change Order are October 19 and 26, 2018.

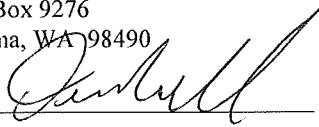
Hargis Engineers, Inc.
1201 Third Avenue, Suite 600
Seattle, WA 98101

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

Electric Systems LLC
P.O. Box 9276
Tacoma, WA 98490

By: 

By: _____

By: 

Date: 12/3/18

Date: _____

Date: 12/4/18

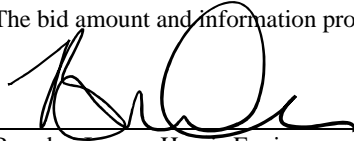
BID TABULATION

Project: **Portable Classrooms Lea Hill 2019 Electrical**
 Owner: Auburn School District No. 408
 Engineer: Hargis Engineers

Bid Date: December 4, 2018
 Bid Time: 2:00 PM local time
 Place: ASD Administration Building

Contractor	Base Bid	Trench Excavation Safety Provisions	Acknowledgements		
			Bid Security	Bid Signed	License & Registration #s
Northeast Electric, LLC 1780 Down River Drive Woodland, WA 98674	\$211,000.00	\$0.00	Yes	Yes	Yes
KolKay Electric PO Box 439 Ravensdale, WA 98051	\$225,900.00	\$0.00	Yes	Yes	Yes
M.B. Electric P.O. Box 5758 Lacey, WA 98509	\$231,000.00	\$0.00	Yes	Yes	Yes
Valley Electric Company of Mt. Vernon 1100 Merrill Creek Parkway Everett, WA 98203	\$267,586.00	\$1,500.00	Yes	Yes	Yes

The bid amount and information provided above were reviewed by Hargis Engineers and to the best of their knowledge is an accurate reflection of the bid submitted.


 Brendon Inman, Hargis Engineers

12/4/18
 Date

DECEMBER 4, 2018

Auburn School District No. 408
915 Fourth Street NE
Auburn, WA 98002

ATTENTION Bob Kenworthy

REGARDING Portables Classrooms Lea Hill 2019 Electrical – Award of Contract

We have received the bid tabulation and Northeast Electric of Woodland, Washington is the apparent low bidder, and has included all required acknowledgments with their bid. We recommend award of the contract.

If you have any questions, please contact us at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read 'B. Inman', with a stylized, cursive script.

Brendon Inman, PE
Principal, Electrical

DIRECTORS

1. Subcommittees of the Board

Attached is a draft of the 2018-19 board subcommittee assignments.

2. Discussion

3. Executive Session

An executive session will be held to discuss issues relating to RCW 42.30.110(b), to consider the selection of a site or the acquisition of real estate by lease or purchase.

**Auburn School Board
Auburn School District No. 408**

TO: School Board

FROM: Ryan Van Quill

DATE: December 10, 2018

SUBJECT: Board sub-committee assignments and representatives--2018-19

The work of board subcommittees (two persons) is basic to the work of the total board. It also assists the administration in planning and expediting administration processes and meeting important timelines. Representation of the school board on district, regional, and state associations provides the entire board with the contextual information.

The following board subcommittee assignments and board representatives are my recommendations for the 2018-19 year. Should you have any concerns, please contact me.

Board Subcommittee--Capital Projects—Ray Vefik and Laurie Bishop

Board Subcommittee--Labor Negotiations (Classified & Certificated)--Ray Vefik and Ryan Van Quill

Board Subcommittee--Board Policy—Laura Theimer and Ryan Van Quill

Board Subcommittee--Gold Star—Robyn Mulenga and Ryan Van Quill

Board Subcommittee--Student Achievement—Laura Theimer and Robyn Mulenga

Board Subcommittee—Racial Equity—Laura Theimer and Robyn Mulenga

Board Subcommittee--Technology—Ryan Van Quill and Laurie Bishop

Representatives--WSSDA Legislative Representative—Laurie Bishop

Representatives—WSSDA Rep to OSPI TAC--Ray Vefik

Representatives--WIAA—Laurie Bishop

Representatives--Auburn Citizens for Schools—Ray Vefik

Representatives--Auburn Council of PTAs—Laura Theimer

Representatives--Auburn Public Schools Foundation—Laurie Bishop

Representatives--Cities and Schools—Robyn Mulenga

rj

Copy to: Alan Spicciati
Cindi Blansfield
Daman Hunter
Ryan Foster

Vicki Bates
Heidi Harris
Rhonda Larson

Jeff Grose
Vicki Alonzo
Debbie Strand

:COMMITTEE ASSIGNMENTS2018-19

INFORMATIONAL

1. Enrollment Dashboards

The enrollment dashboards for the December 3 state count date are attached.

DATE:

December 3, 2018

ASD HEADCOUNT SUMMARY

																			ELEM			
ELEMENTARY SCHOOLS		PRE SCH			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)	4.0	16	REG	4.5	105	4.5	103	5.0	108	4.0	96	3.5	91	3.5	101	25.0	604	25.0	604		
	(PEER)	--	32	--	--	--	--	--	--	--	--	--	--	--	--	--	0.0	0	--	--		
ARTHUR JACOBS	(ECE)	4.0	30	REG	4.0	92	4.0	89	4.0	88	3.5	100	3.5	90	4.0	112	23.0	571	23.0	571		
	(PEER)	--	32	SLC	--	--	--	--	--	--	--	--	--	--	--	--	0.0	0	--	--		
CHINOOK	(ECE)	4.0	23	REG	4.0	83	4.0	91	3.5	83	3.5	91	3.0	85	3.0	94	21.0	527	21.0	527		
	(PEER)	--	25	SLC	--	--	--	--	--	--	--	--	--	--	--	--	0.0	0	--	--		
	(ECEAP)	2.0	38	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--		
DICK SCOBEE	(ECE)	3.0	19	REG	4.0	91	3.5	79	3.5	86	3.0	71	3.5	83	3.5	84	21.0	494	21.0	494		
	(PEER)	--	23	SLC	--	--	--	--	--	--	--	--	--	--	--	--	0.0	0	--	--		
EVER HTS		--	--	REG	3.5	86	3.5	78	5.0	106	3.0	76	4.0	99	3.0	86	22.0	531	22.0	531		
		--	--	SLC	--	--	--	--	--	--	--	--	--	--	--	--	0.0	0	--	--		
GILDO REY	(ECE)	2.0	14	REG	4.0	98	4.5	98	4.5	108	3.0	86	5.0	123	3.0	87	24.0	600	24.0	600		
	(PEER)	--	15	--	--	--	--	--	--	--	--	--	--	--	--	--	0.0	0	--	--		
HAZELWOOD		--	--	REG	5.0	111	4.5	106	3.5	82	4.0	102	4.0	103	4.0	95	25.0	599	25.0	599		
		--	--	SLC	--	--	--	--	--	--	--	--	--	--	--	--	0.0	0	--	--		
ILALKO	(ECE)	4.0	16	REG	5.0	117	4.5	106	4.5	107	4.5	111	4.5	117	4.0	112	27.0	670	27.0	670		
	(PEER)	--	24	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--		
LAKE VIEW	(ECE)	2.0	14	REG	4.0	86	3.0	68	3.0	63	3.0	77	3.0	78	3.0	72	19.0	444	19.0	444		
	(PEER)	--	16	SLC	--	--	--	--	--	--	--	--	--	--	--	--	0.0	0	--	--		
LAKELAND		--	--	REG	5.5	112	5.5	126	5.0	113	5.0	114	5.0	123	4.0	117	30.0	705	30.0	705		
		--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--		
LEA HILL	(ECEAP)	2.0	38	REG	3.0	70	4.5	98	5.5	120	4.0	100	4.0	122	4.0	102	25.0	612	25.0	612		
	(ECE)	--	--	AB	--	--	--	--	--	--	--	--	--	--	--	--	0.0	0	--	--		
	(PEER)	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--		
PIONEER	(ECEAP)	2.0	35	REG	3.0	69	4.0	85	3.0	66	3.0	75	3.0	85	3.0	81	19.0	461	19.0	461		
	(ECEAP main)	2.0	35	--	--	--	--	--	--	--	--	--	--	--	--	--	0.0	0	--	--		
TERMINAL PARK	(ECEAP)	2.0	37	REG	3.0	62	3.5	66	3.5	82	3.0	73	3.0	75	3.0	68	19.0	426	21.0	468		
	(ECEAP/ECE)	--	--	STEP	--	--	--	--	--	--	--	--	1.0	20	1.0	22	2.0	42	--	--		
		--	--	SLC	--	--	--	--	--	--	--	--	--	--	--	--	0.0	0	--	--		
WASHINGTON	(ECEAP)	4.0	32	REG	4.0	104	4.0	98	4.0	97	4.0	100	4.0	84	4.0	115	24.0	598	24.0	598		
	(ECEAP Full Day)	1.0	20	SLC	--	--	--	--	--	--	--	--	--	--	--	--	0.0	0	--	--		
ELEM TOT BY GRADE	ECE	23.0	132	K - 5 TOTAL	56.5	1286	57.5	1291	57.5	1309	50.5	1272	54.0	1378	50.0	1348	326.0	7884	326.0	7884	Elem School	
	ECEAP	15.0	235															0.0	0	326.0	7884	Total
	PEER	0.0	167																			

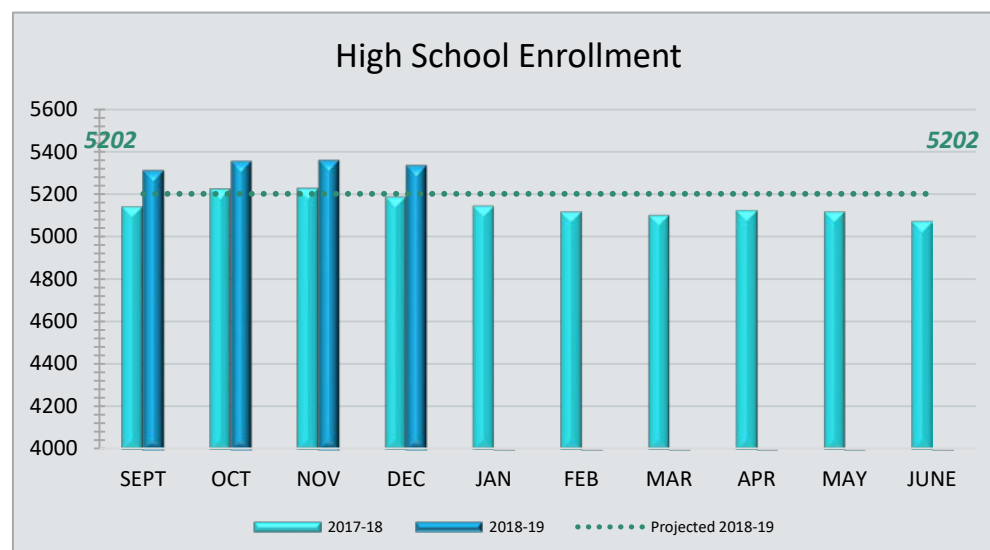
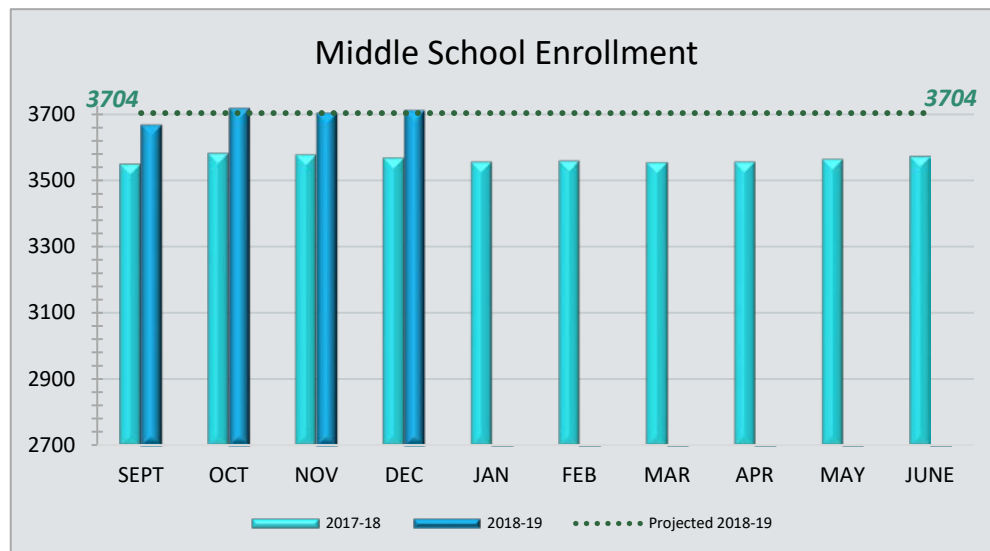
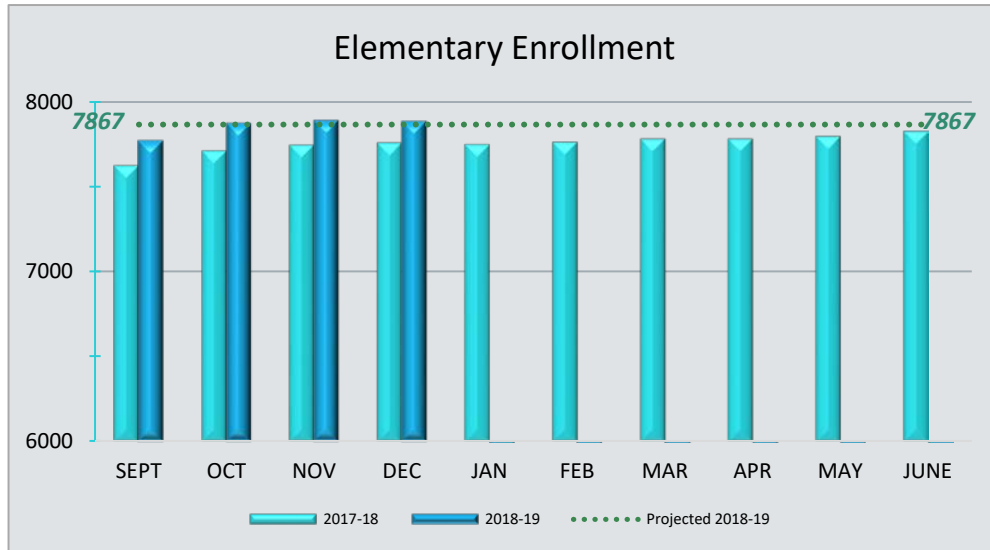
MIDDLE SCHOOLS		Grd 6	Grd 7	Grd 8	SCH TOTALS
CASCADE	REG	245	249	232	726
MID SCHOOL	SPED	36	38	40	114
	total	281	287	272	840
MT. BAKER	REG	334	304	313	951
MID SCHOOL	SPED	24	15	24	63
	total	358	319	337	1014
OLYMPIC	REG	284	267	242	793
MID SCHOOL	SPED	31	23	31	85
	total	315	290	273	878
RAINIER	REG	290	301	294	885
MID SCHOOL	SPED	38	30	27	95
	total	328	331	321	980
TOTALS BY GRADE	REG	1153	1121	1081	3355
	SPED	129	106	122	357
	all	1282	1227	1203	3712
					Mid Schl Total

DISTRICT TOTALS - EARLY LEARNING								
	ECEAP Main	ECEAP	Peer Model	ECE	WA ECEAP Messiah	CH ECEAP NWC	TP ECEAP	TOTAL
Sept. 10, 2018	28	71	159	101	52	33	27	471
current	35	73	167	132	52	38	37	534
difference	7	2	8	31	0	5	10	63

SR HIGH SCHOOLS		Grd 9	Grd 10	Grd 11	Grd 12	SCH TOTALS
AUBURN	REG	404	352	337	311	1404
SR HIGH SCHOOL	SPED	52	62	45	97	256
	FTRS	0	0	23	40	63
	total	456	414	405	448	1723
AUBURN	REG	378	397	331	282	1388
MOUNTAINVIEW	SPED	42	34	29	33	138
HIGH SCHOOL	FTRS	0	0	28	50	78
	total	420	431	388	365	1604
AUBURN	REG	446	399	363	267	1475
RIVERSIDE	SPED	30	17	28	28	103
HIGH SCHOOL	FTRS	0	0	31	58	89
	total	476	416	422	353	1667
WEST AUBURN	REG	21	38	47	76	182
HIGH SCHOOL	SPED	5	11	8	12	36
	GrAll	1	4	7	5	17
	OD	0	0	18	90	108
	FTRS	0	0	0	1	1
	total	27	53	80	184	344
SR HIGH TOTALS	REG	1249	1186	1078	936	4449
	SPED	129	124	110	170	533
	GrAll	1	4	7	5	17
	OD	0	0	18	90	108
	FTRS	0	0	82	149	231
BY GRADE	all	1379	1314	1295	1350	5338
						High Schl Total

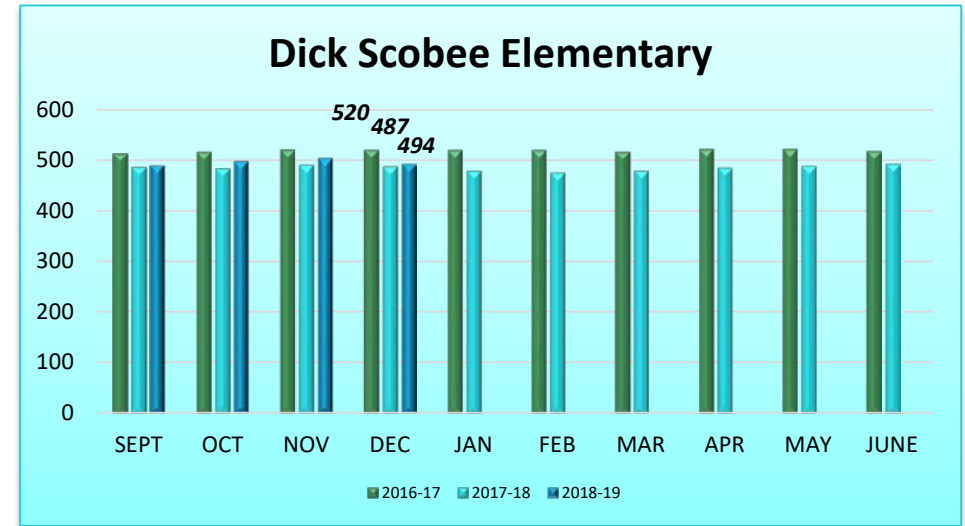
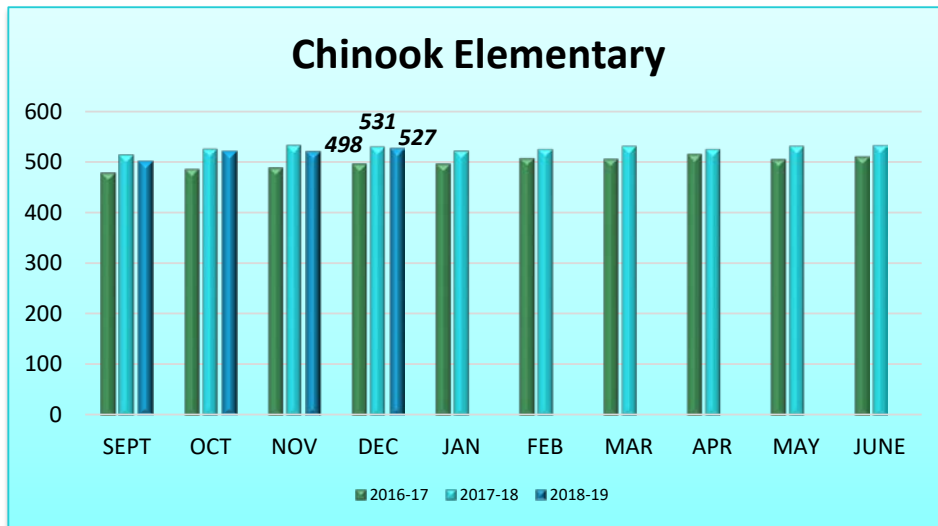
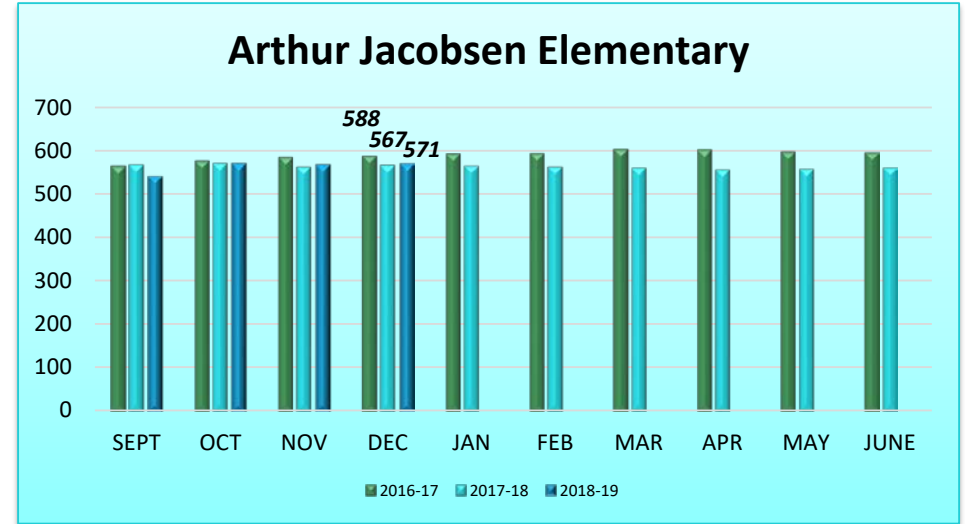
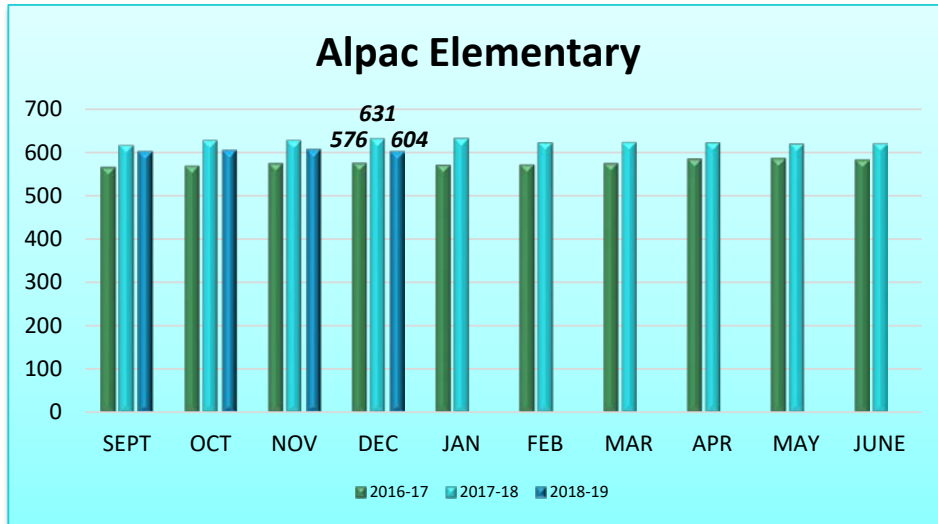
DISTRICT TOTALS BY GRADE GROUP w/ comparisons				
proj 10/1/18	K - 5	6-8	9-12	TOTAL
current	7867	3704	5202	16773
difference	7884	3712	5338	16934
	17	8	136	161

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

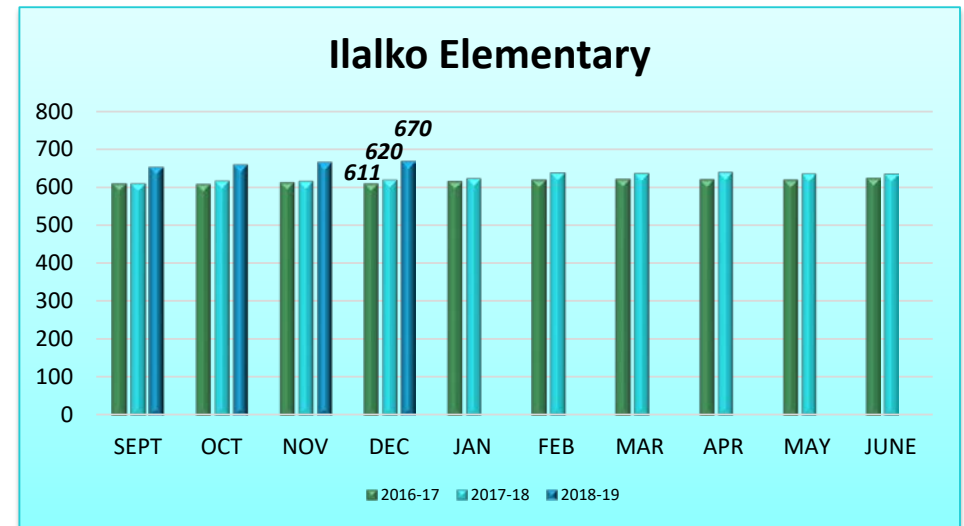
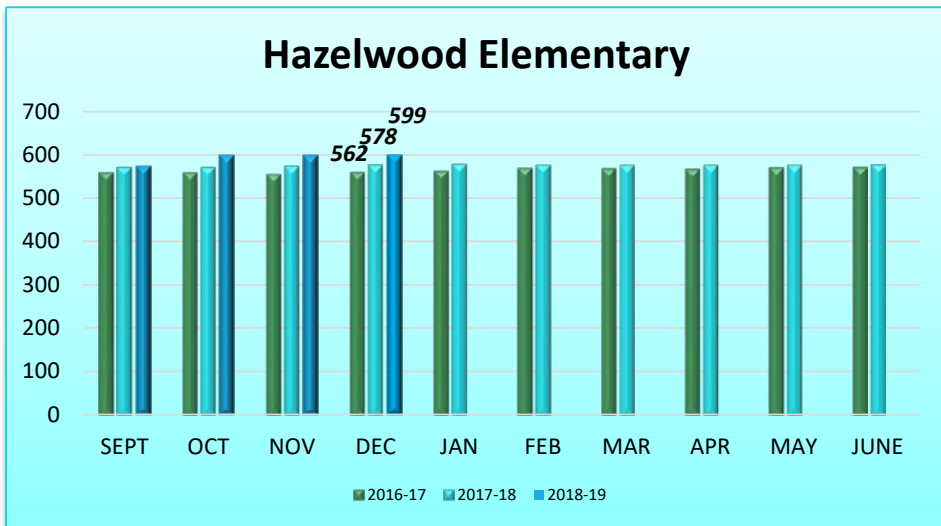
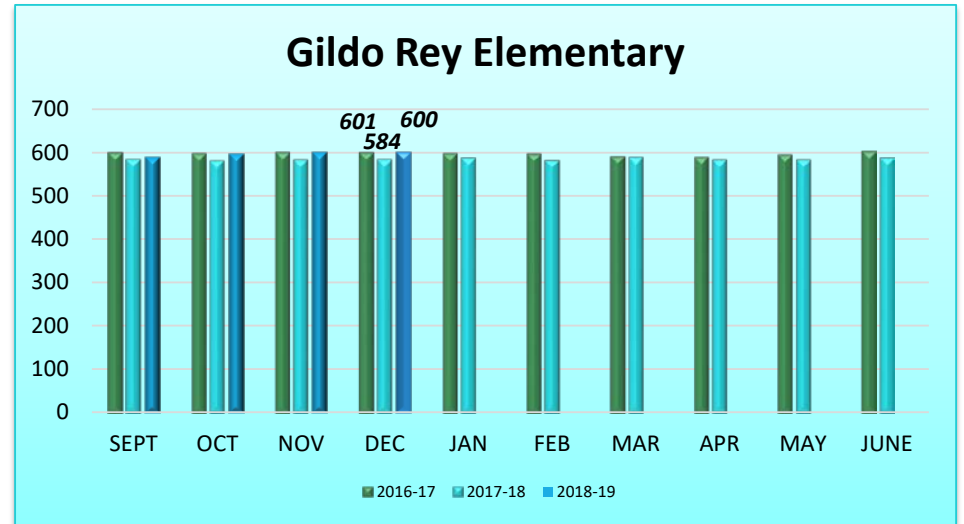
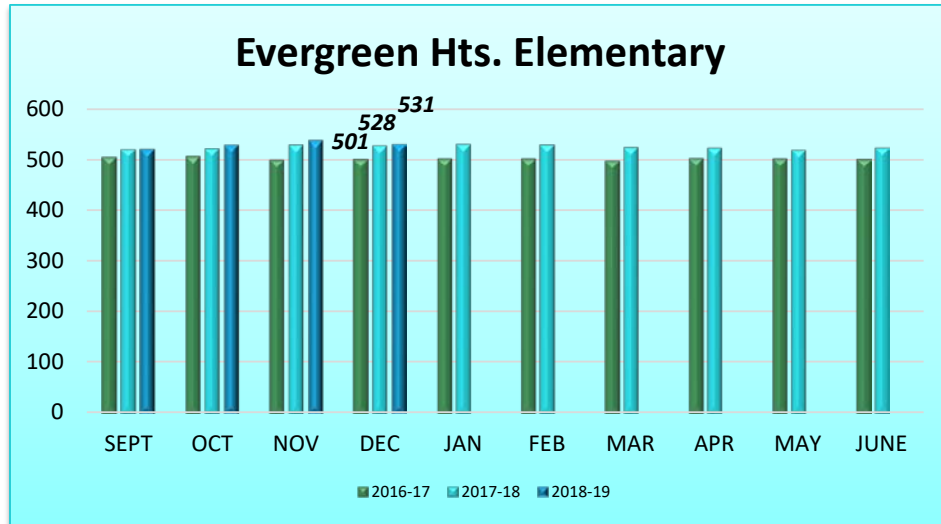


Reporting date: December 3, 2018

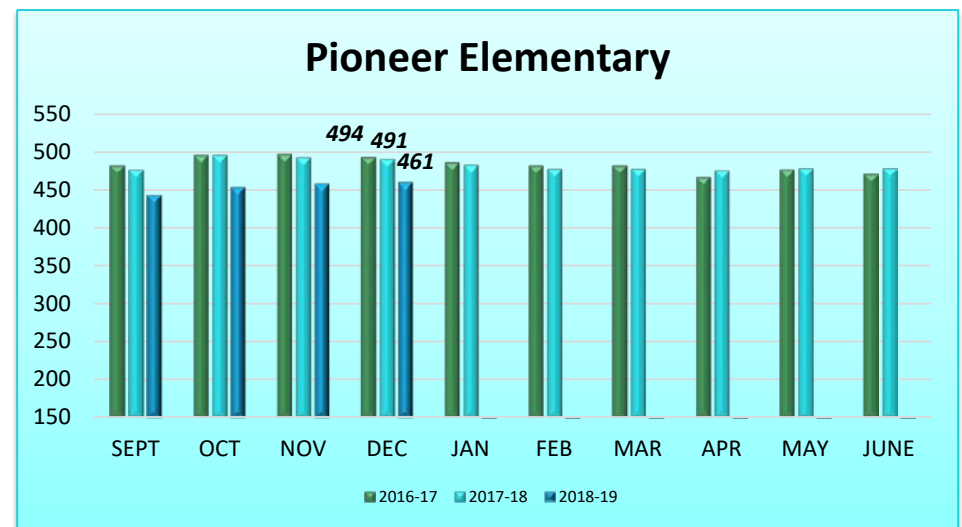
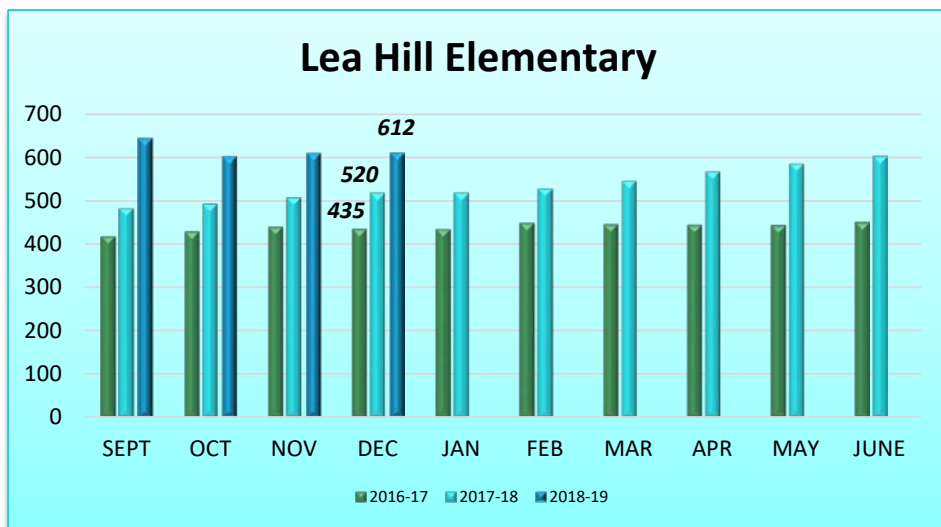
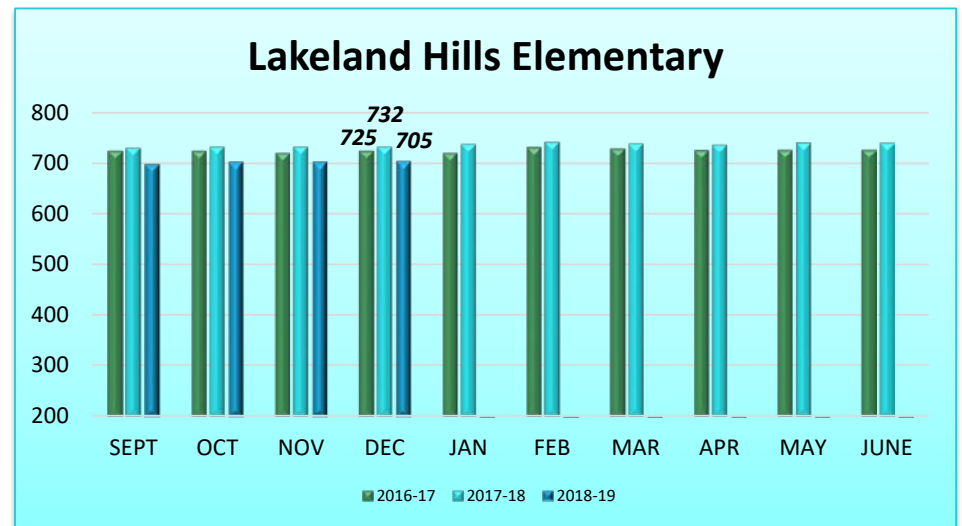
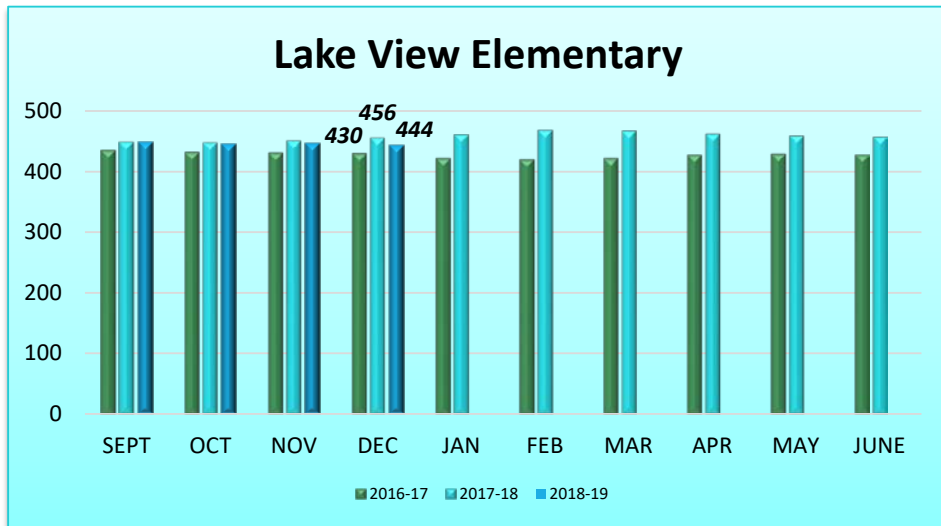
**Auburn School District
Elementary School Enrollment
Three-Year Comparison by Building**



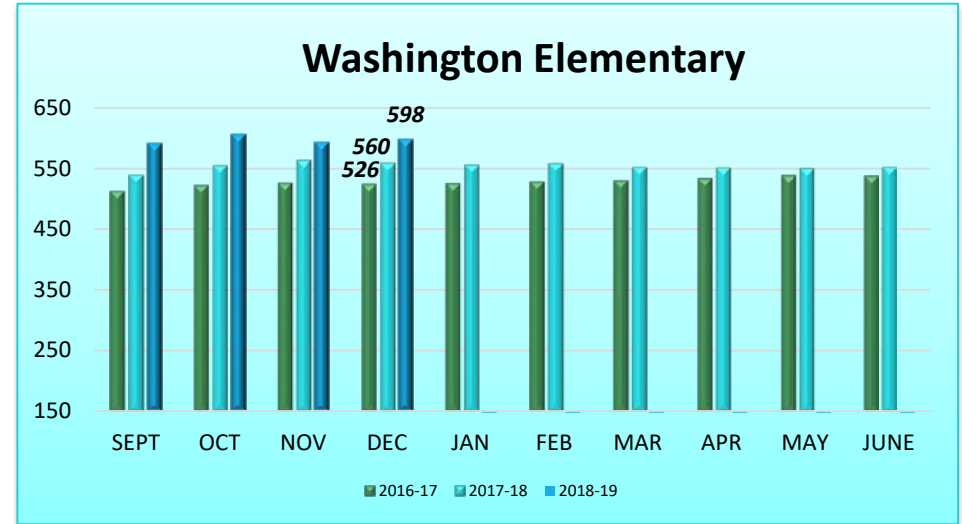
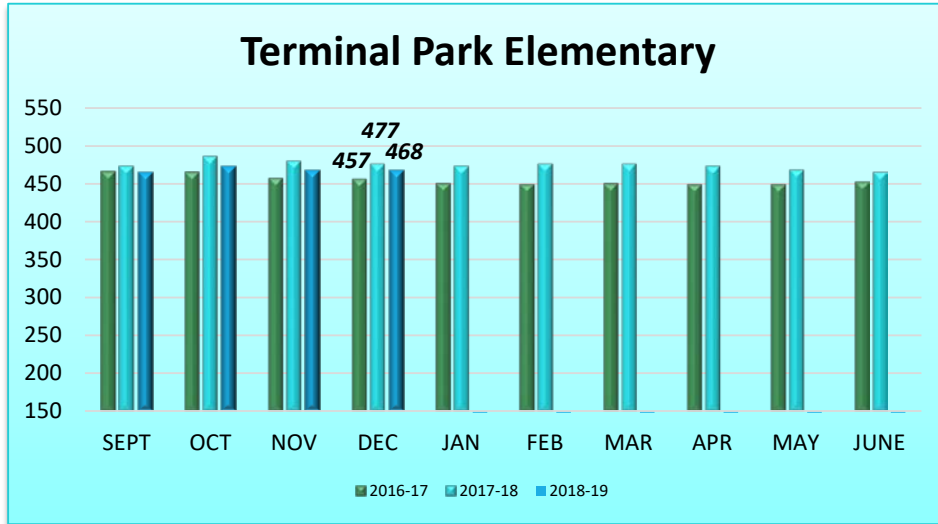
**Auburn School District
Elementary School Enrollment
Three-Year Comparison by Building**



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

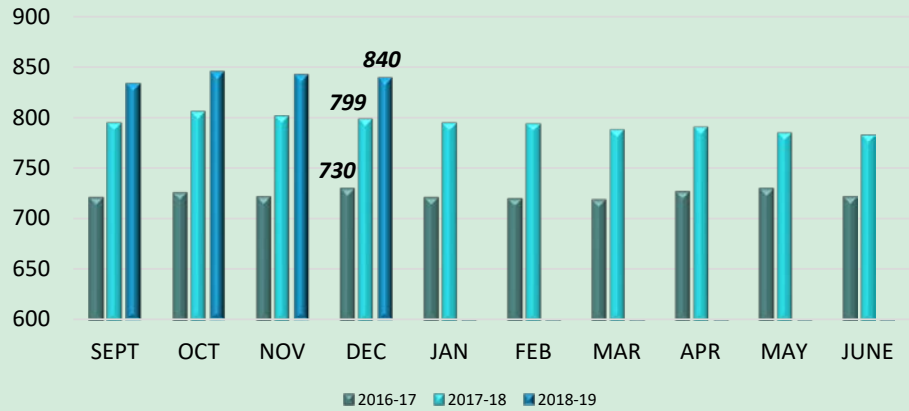


**Auburn School District
Elementary School Enrollment
Three-Year Comparison by Building**

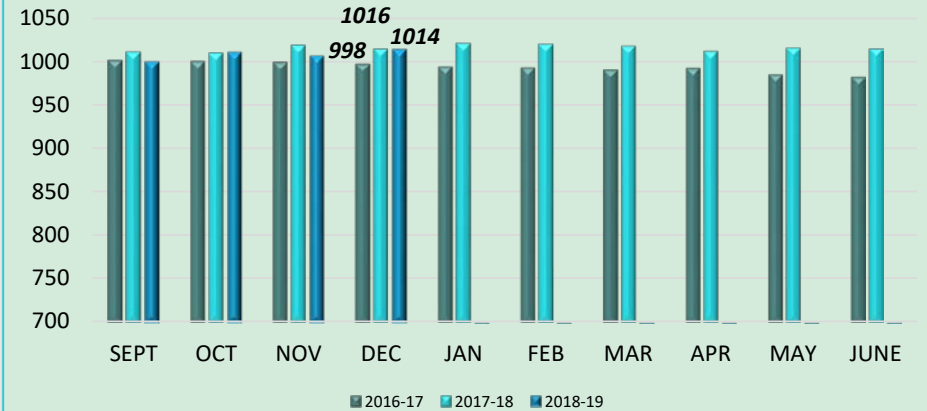


**Auburn School District
Middle School Enrollment
Three-Year Comparison by Building**

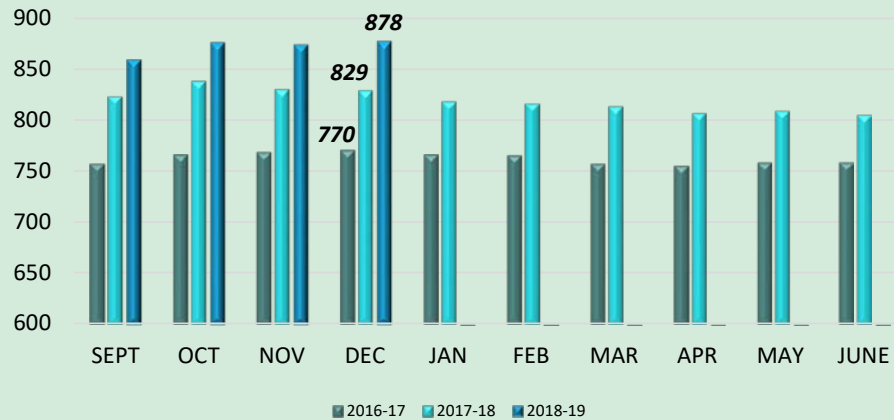
Cascade Middle School



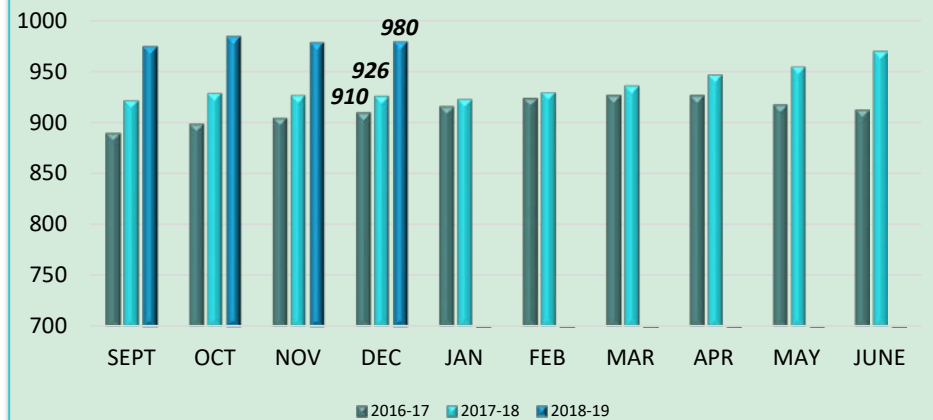
Mt. Baker Middle School



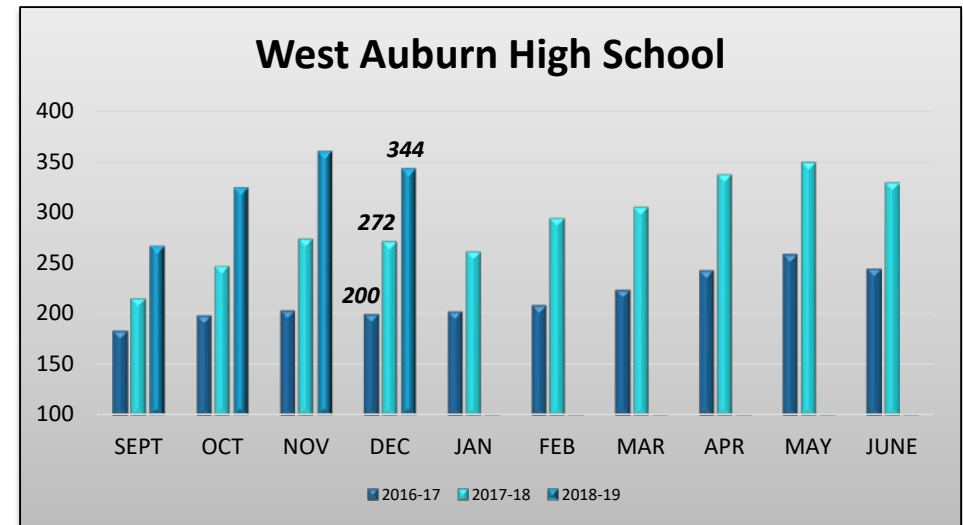
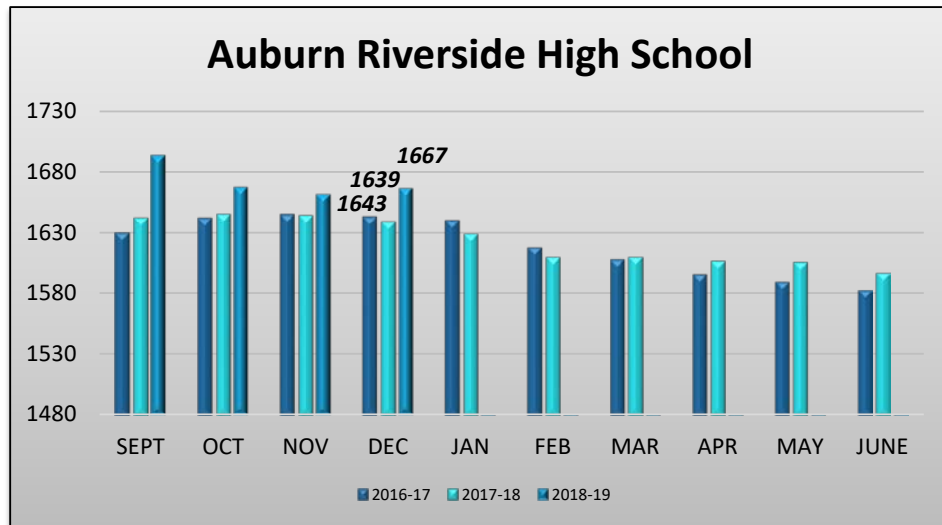
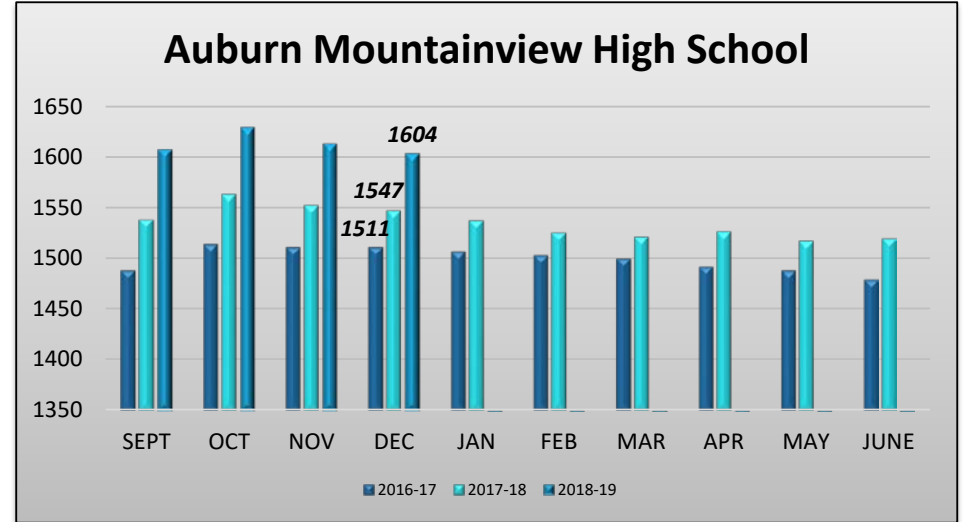
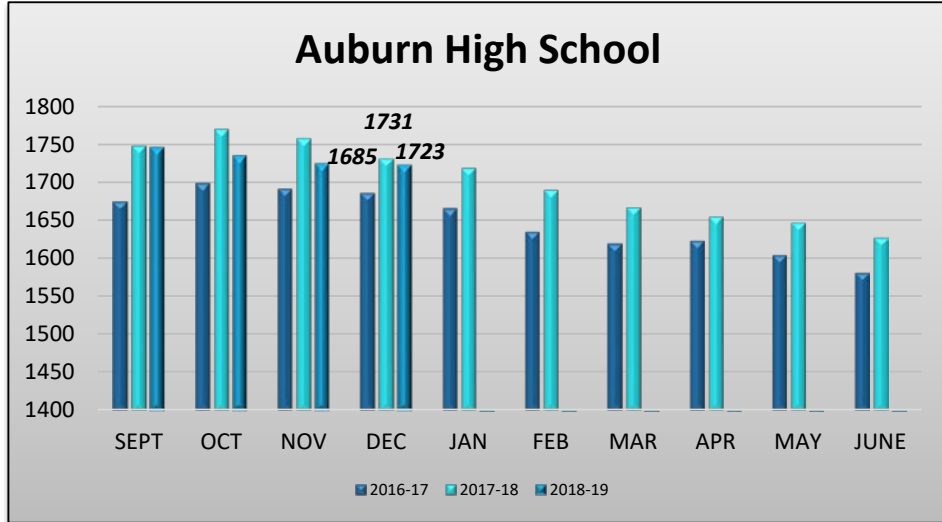
Olympic Middle School



Rainier Middle School

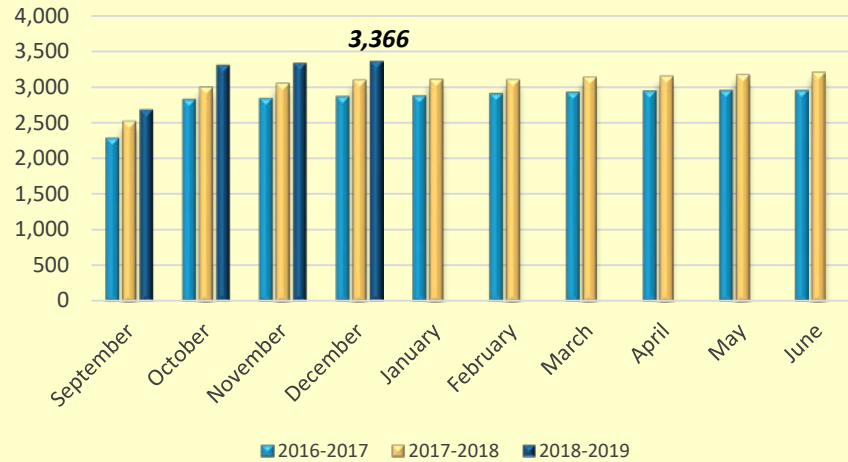


**Auburn School District
High School Enrollment
Three-Year Comparison by Building**

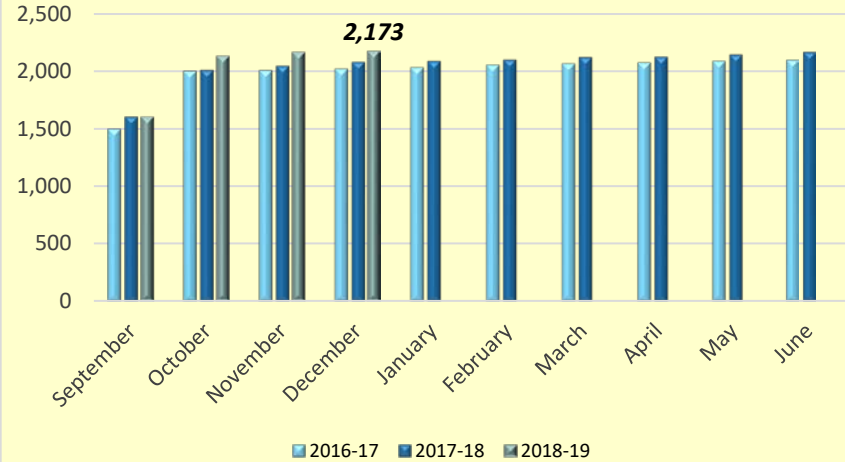


Auburn School District ELL Enrollment Three-Year Comparison

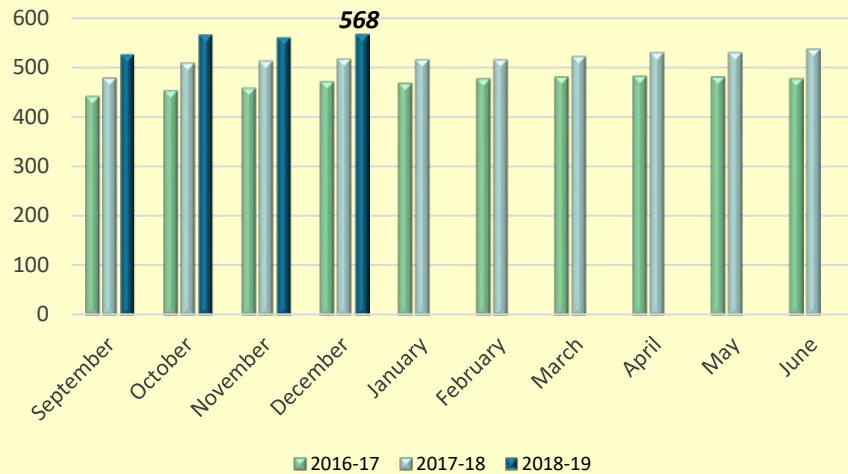
Total District ELL Enrollment



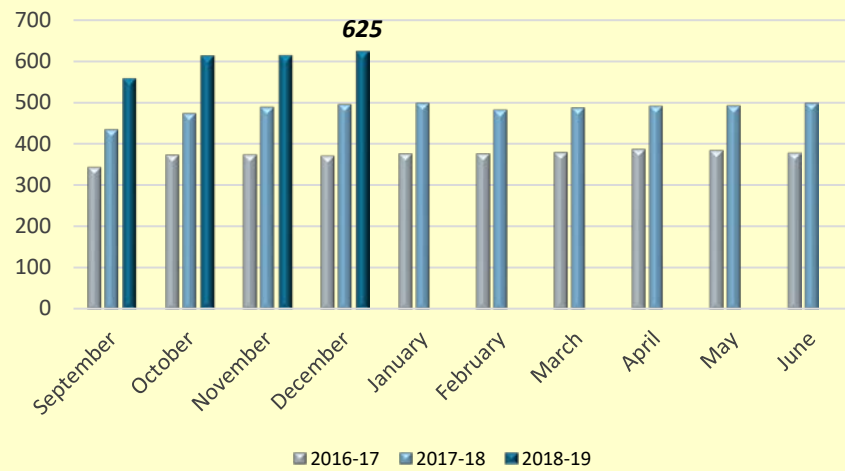
Elementary ELL Enrollment



Middle School ELL Enrollment

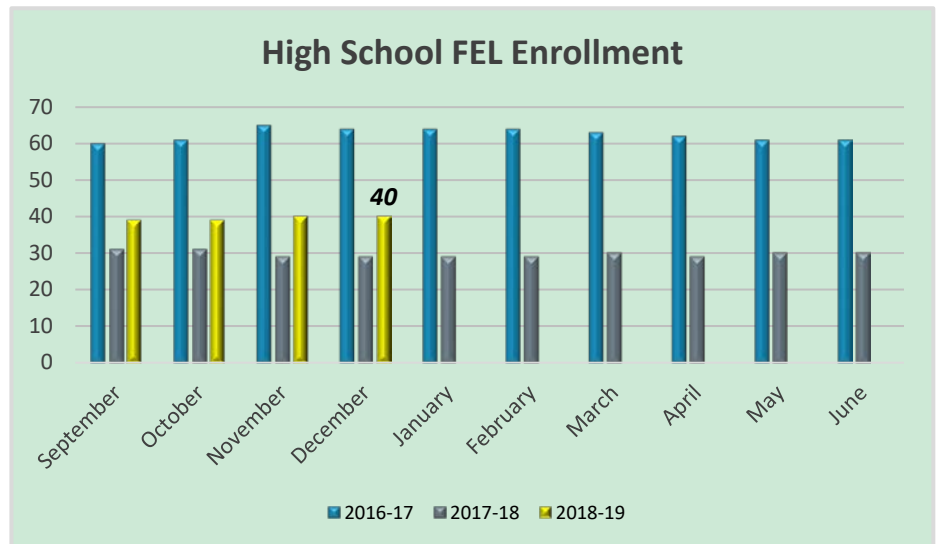
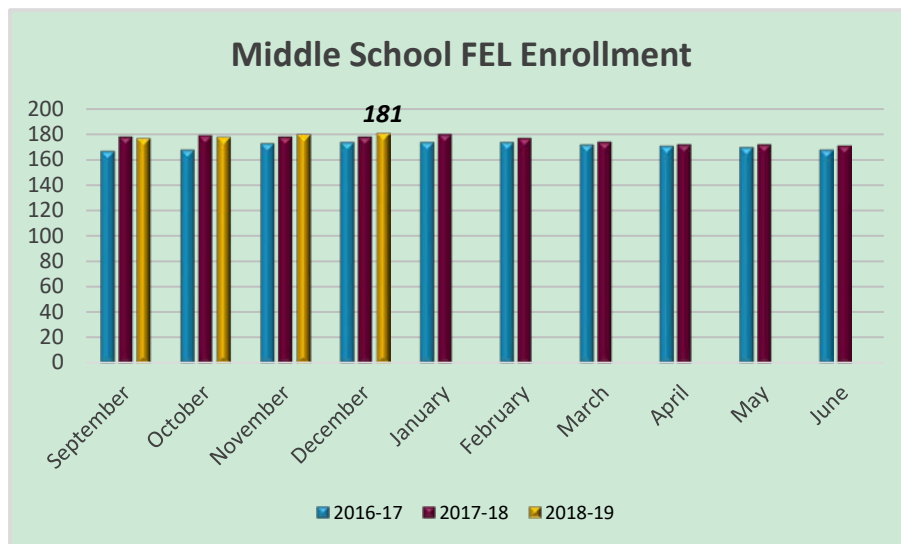
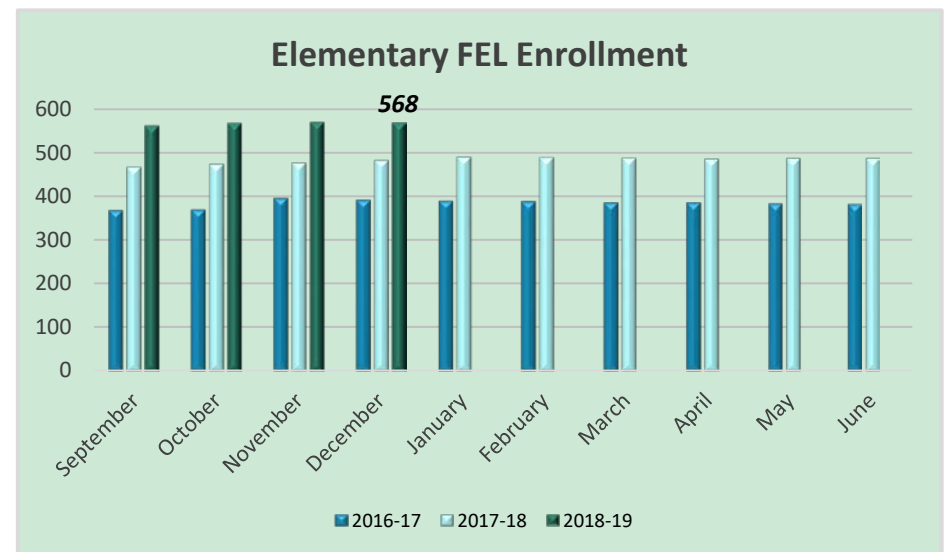
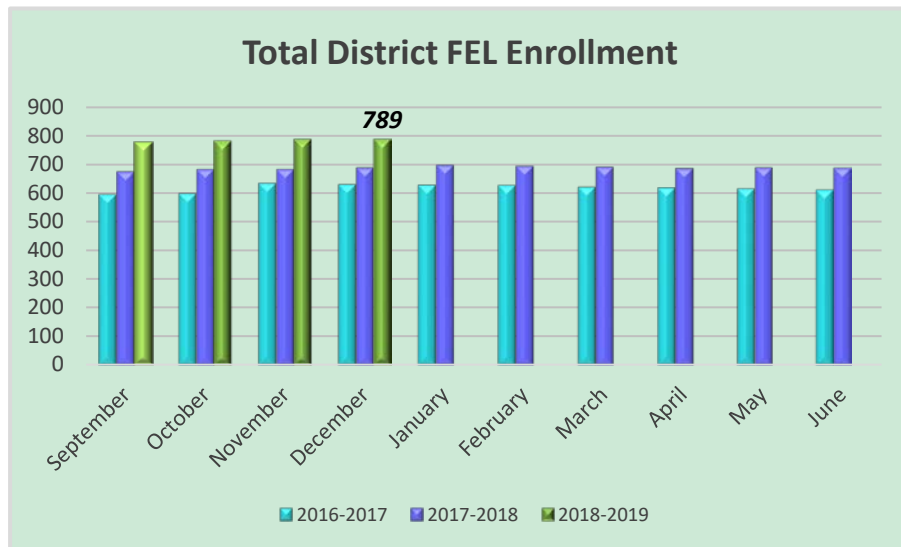


High School ELL Enrollment



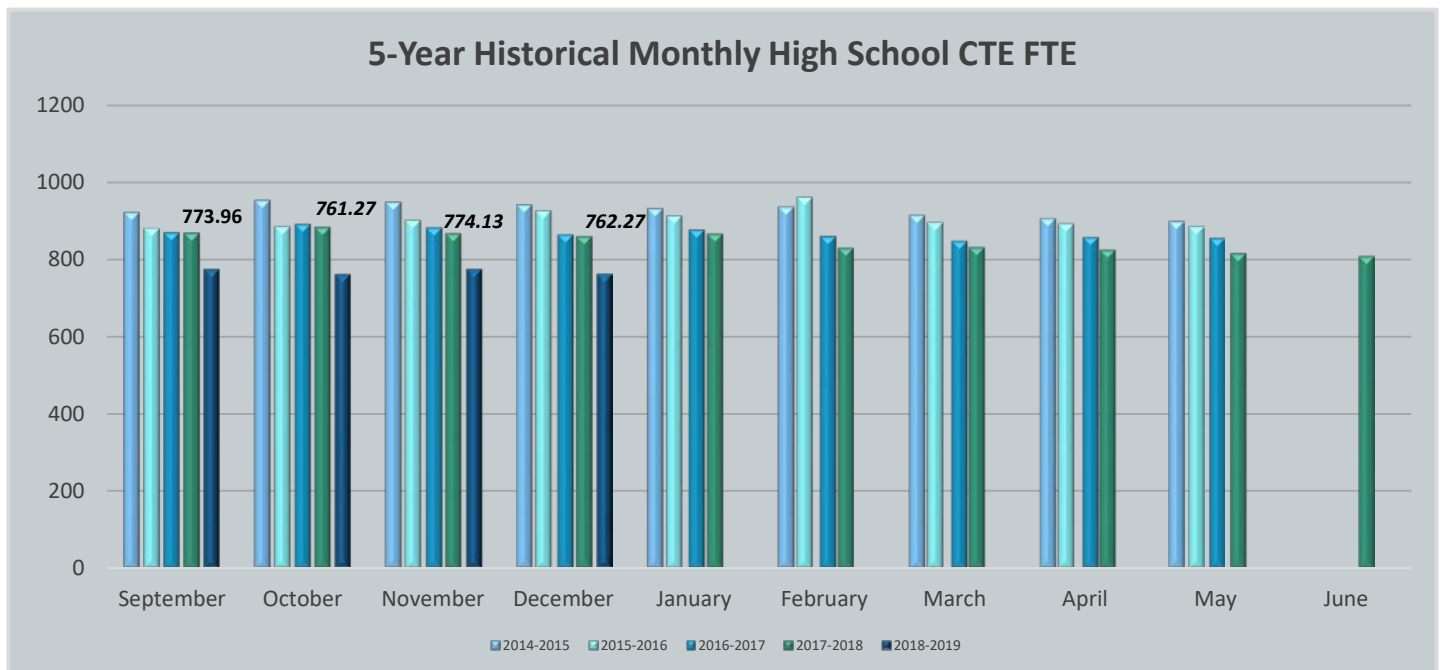
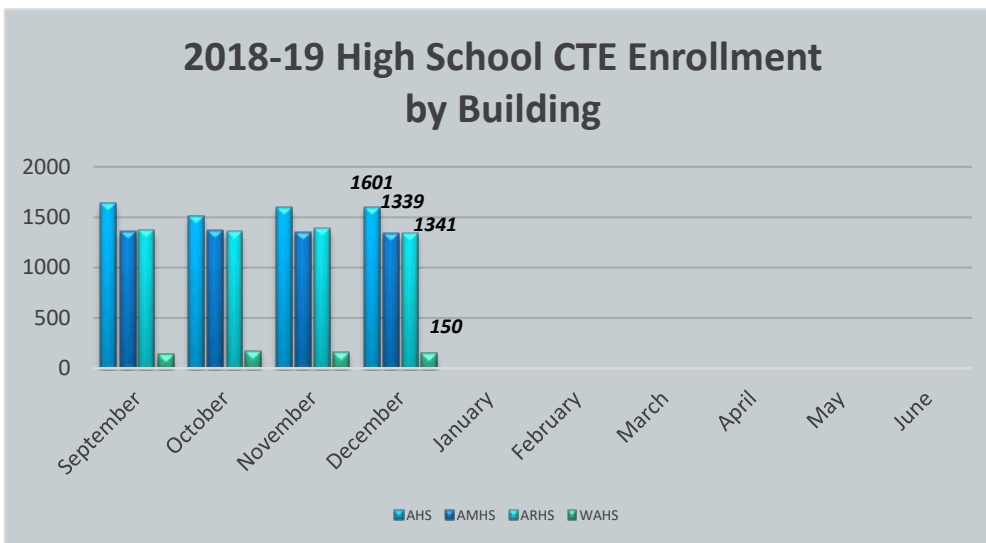
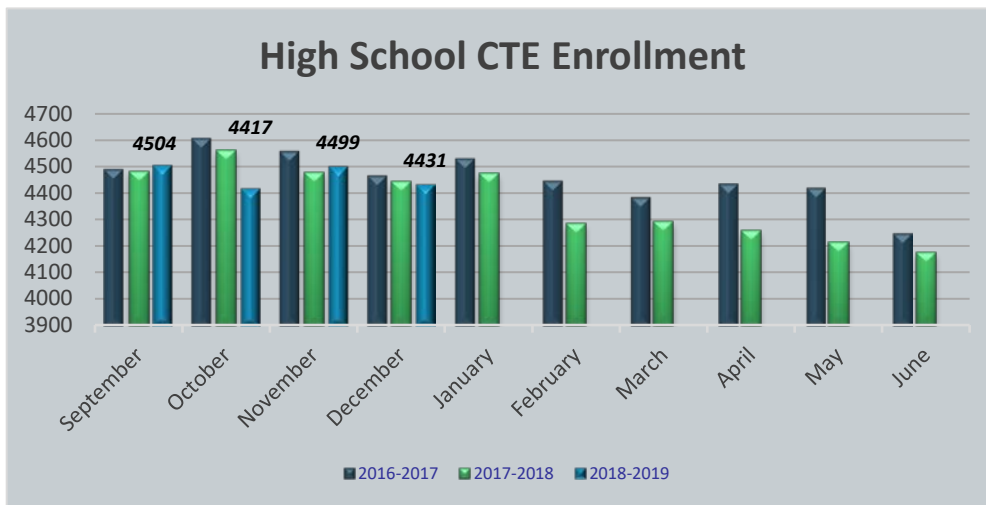
Reporting date: December 3, 2018

Auburn School District Former English Learner Enrollment Three-Year Comparison



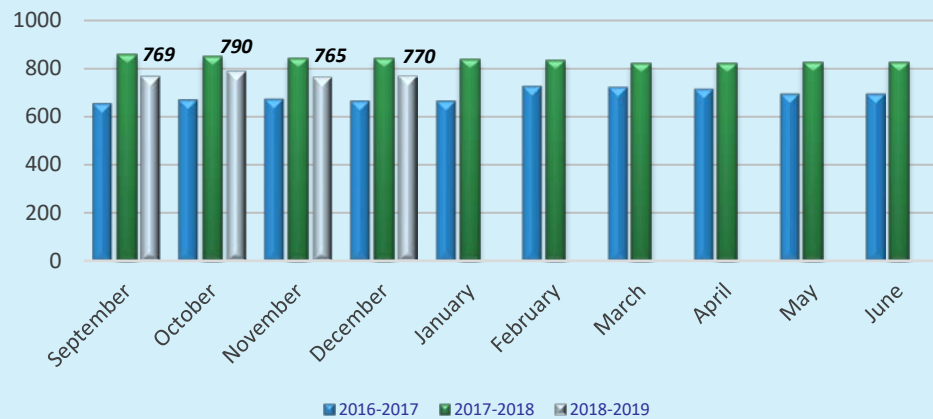
Reporting date: December 3, 2018

Auburn School District CTE Enrollment

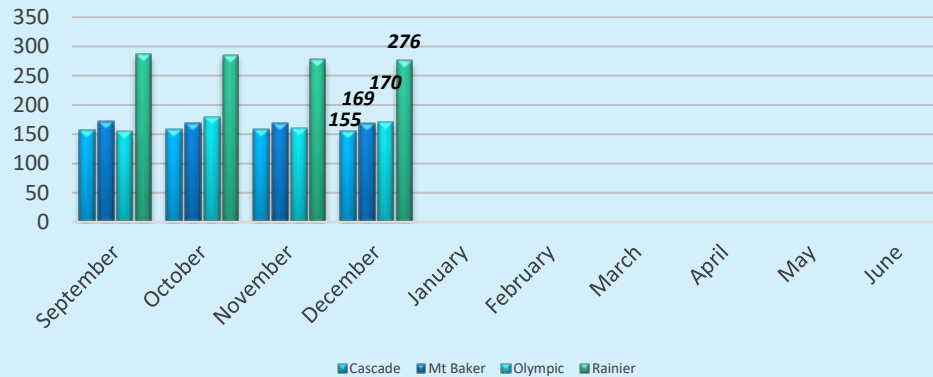


Auburn School District CTE Enrollment

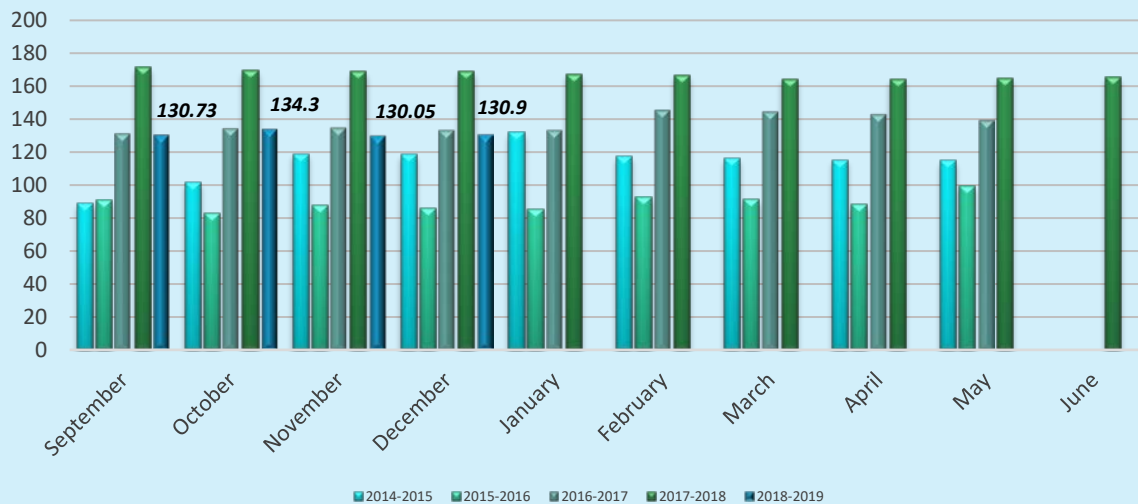
Middle School CTE Enrollment



2018-19 Middle School CTE Enrollment by Building



5-Year Historical Monthly Middle School CTE FTE



Reporting date: December 3, 2018