

August 24, 2010

EVERETT PUBLIC SCHOOLS
Everett, Washington

Regular Meeting 4:30 p.m.

AGENDA

- 4:30 p.m. 1. Adoption of Agenda
- (5 min.) 2. Consent Agenda
- a. Approval of Minutes
 - b. Personnel Report LYNN
 - c. Voucher Lists JEFF
 - d. Everett Coaches/Extracurricular Association 2010-2011 Salary Schedule LYNN
 - e. Working Agreement Between Everett Public Schools and the YMCA of Snohomish County MIKE
 - f. Interagency Agreement No. 2010-ERG-555 with Department of General Administration Engineering and Architectural Services MIKE
 - g. Bid Award: H.M. Jackson High School Cafeteria Addition MIKE
 - h. State Transitional Bilingual Grant for 2010-2011 TERRY/CYNTHIA
 - i. Proposed Athletic User Fee Increase JEFF
 - j. Financial Report as of June 30, 2010 JEFF
- (0 min.) 3. Recognition of Retirees
- (15 min.) 4. Public Comment
- a. Audience Comments Regarding Items Not on the Agenda
 - b. Audience Comments Regarding Items on the Agenda
- (10 min.) 5. Superintendent's Comments GARY
6. Items for Information and/or Board Discussion
- (15 min.) a. Presentation—Eastmont Nature Park Neighborhood Group GARY
 - (20 min.) b. Summer School Achievement Report TERRY
 - (10 min.) c. Professional Development Update LYNN
 - (10 min.) d. Proposed New Policy 2114—Online Learning (*first reading*) MATT/MOLLY
 - (5 min.) e. Proposed Revised Policy 4340—Public Access to District Records (*first reading*) JEFF/MOLLY
7. Action Items
- (10 min.) 8. Board Comments
9. Work/Study Session
10. Executive/Closed Session

Language Interpreters will be made available upon request by calling (425) 385-4016.

1. ADOPTION OF AGENDA

2. CONSENT AGENDA

- a. Approval of Minutes (ATTACHMENT); LYNN
- b. Personnel Report (ATTACHMENT); JEFF
- c. Voucher Lists (ATTACHMENT); LYNN
- d. Everett Coaches/Extracurricular Association 2010-2011 Salary Schedule (ATTACH.); MIKE
- e. Working Agreement Between Everett Public Schools and the YMCA of Snohomish County (ATTACHMENT);
- f. Interagency Agreement No. 2010-ERG-555 with Department of General Administration Engineering and Architectural Services (ATTACHMENT); MIKE
- g. Bid Award: H.M. Jackson High School Cafeteria Addition (ATTACHMENT); MIKE
- h. State Transitional Bilingual Grant for 2010-2011 (ATTACHMENT); TERRY/CYNTHIA
- i. Proposed Athletic User Fee Increase (ATTACHMENT); JEFF
- j. Financial Report as of June 30, 2010 (ATTACHMENT). JEFF

3. RECOGNITION OF RETIREES

MARY

4. PUBLIC COMMENT

- a. Audience Comments Regarding Items Not on the Agenda
- b. Audience Comments Regarding Items on the Agenda

5. SUPERINTENDENT'S COMMENTS

GARY

6. ITEMS FOR INFORMATION and/or BOARD DISCUSSION

a. Presentation - Eastmont Nature Park Neighborhood Group

GARY

The Eastmont Nature Park Neighborhood Group will present information about the possible establishment of a nature park on the forested 9.86 acre tract located adjacent to Jefferson Elementary School (ATTACHMENT).

b. Summer School Achievement Report

TERRY

Information on summer school programs provided during 2010 and their impact on student achievement will be presented (ATTACHMENT). The report will include information about the continuing efforts to provide extended school year experiences to enrich student learning and provide credit recovery for high school students at risk of not graduating on time.

c. Professional Development Update

LYNN

The report will describe the support structures currently in place for professional development and training for all employees (ATTACHMENT). This report will review the Professional Development Council and the Professional Development Advisory Committee as well as the district's role as an in-service training provider. Professional development initiatives that resulted from the 2009-2010 Strategic Plan will be summarized along with preliminary information regarding the 2010-2011 Strategic Plan professional initiatives.

d. Proposed New Policy 2114—Online Learning (*first reading*)

MATT/MOLLY

The attached proposed new Policy 2114—Online Learning, is provided for first reading with second reading and adoption to be recommended at a future Board meeting (ATTACHMENT). Last year, the Legislature re-examined the approval and monitoring provisions for online providers, student online learning opportunities and the roles and responsibilities of school districts in supporting online learning. As a result, school districts are required to develop policies and procedures for student access to online learning opportunities. The Superintendent's Cabinet has reviewed the proposed new policy.

- e. Proposed Revised Policy 4340—Public Access to District Records (first reading)
The attached proposed revised Policy 4340—Public Access to District Records, is provided for first reading with second reading and adoption to be recommended at a future Board meeting (ATTACHMENT). Revisions are the result of recent regulatory changes. Legal counsel and District staff have reviewed the proposed revisions.

JEFF/MOLLY

7. ACTION ITEMS

8. BOARD COMMENTS

9. WORK/STUDY SESSION

10. EXECUTIVE/CLOSED SESSION

CALENDAR

September	6	HOLIDAY—Labor Day
	7	Regular Board Meeting—4:30 p.m.—Board Room
	8	First Day of School
October	21	Regular Board Meeting—4:30 p.m.—Board Room
	5	Regular Board Meeting—4:30 p.m.—Board Room
	19	Regular Board Meeting—4:30 p.m.—Board Room

EVERETT PUBLIC SCHOOLS AUDITORIUM SCHEDULE

August	31	Presentation by Bruce Brown	Everett Public Schools
September	11	Performance by Dallas Brass	Everett Civic Music
	22	ASB Legislative Meeting	Everett High School
	25	Vocal Men's Workshop Performance	Cascade High School
	26	Concert—Classical I "Ignite the Season"	Everett Philharmonic Orchestra
	29	Peter Van Buskirk	Everett High School

EVERETT PUBLIC SCHOOLS
EVERETT, WASHINGTON
Regular Meeting

The Board of Directors of Everett Public Schools, Snohomish County, Washington, held a regular Board meeting on Tuesday, July 6, 2010, beginning at 4:30 p.m., in the Board Room of the Educational Service Center, 4730 Colby Avenue, Everett, Washington. Those in attendance were: Kristie Dutton, Ed Petersen and Jeff Russell. Board member Olson attended the Board meeting by telephone. Director Carol Andrews' absence was excused.

ADOPTION OF AGENDA

President Petersen shared two changes to this evening's agenda. The Eastmont Nature Park Neighborhood Group has asked to defer their presentation to a future Board meeting and Mr. Petersen noted the revised Personnel Report. With that, Kristie Dutton moved to adopt the revised agenda. Jeff Russell seconded the motion and the motion carried unanimously.

CONSENT AGENDA

Jeff Russell moved to approve the Consent Agenda. Kristie Dutton seconded the motion.

- a. Approval of Minutes (E:245/10);
- b. Personnel Report – REVISED (E:246/10);
- c. Voucher Lists (E:247/10);
- d. Monetary Gift of \$6,000 from View Ridge PTA to View Ridge Elementary School to Pay for School Field Trips (E:248/10)

The Consent Agenda was approved unanimously.

RECOGNITION OF RETIREES

None.

PUBLIC COMMENT

President Petersen called on the two individuals who asked to make public comment.

Audience Comments Regarding Items Not on the Agenda: None.

Audience Comments Regarding Items on the Agenda:

- 1) Jenifer Tuttle – Jackson Elementary School parent and outgoing PTA president at Jackson Elementary. As she understands it, the proposed transportation changes are unacceptable.
- 2) Galen Rainwater – daughter starting kindergarten next year at Jackson Elementary. She is very concerned with the proposed transportation changes.

SUPERINTENDENT'S COMMENTS

Dr. Cohn called on Mike Gunn, Executive Director of Facilities & Operations to provide an update on the work surrounding the Reduced Educational Program. During this four-month process, a thorough examination and evaluation of the district's finances and potential reduction measures was performed. The 18-member committee held several meetings, culminating in a series of three public meetings. The recommendation from this committee to the Board of Directors was to change our current transportation policy to be consistent with the funding model provided by the State of Washington. In addition, our proposal is to continue to provide transportation for students who face hazardous walking conditions. Mike also shared slides of upcoming tasks that will help communicate these changes with families throughout the summer (E:249/10).

**ADOPTION OF
AGENDA**

CONSENT AGENDA

**RECOGNITION OF
RETIREES**

PUBLIC COMMENT

**SUPT'S
COMMENTS**

ITEMS FOR INFORMATION

President Petersen deferred item 6a. as requested by the Eastmont Nature Park Neighborhood Group.

**EASTMONT NATURE
PARK NEIGHBORHOOD
GROUP— Deferred**

**DISTRICT
IMPROVEMENT
PLAN UPDATE FOR
2009-10**

Associate Superintendent Terry Edwards shared the progress report on the District Improvement Plan and a copy of tonight's PowerPoint presentation. (E:250/10) The district has been required to create a three-year plan by the state. This is the end-of-year plan (although it is not complete since we have not received all data from the last round of testing). Mr. Edwards reviewed the activities and the status of the strategies that were implemented with the District Improvement Plan and shared the five strategies outlined in the PowerPoint presentation. The Board packet contains the full text of the *District Improvement Plan Progress Report, July 6, 2010* which is very similar to the Strategic Plan improvement report provided at the last board meeting – most of this material is included in the Strategic Plan as part of the district's efforts of improvement.

Mr. Edwards also reported on various programs, strategies and professional development. The AVID effort is led by JoAnne Fabian. AVID began at Everett High School and North Middle School; last year it was expanded to Sequoia and Cascade High Schools. Next year we will expand again to Jackson High School and Eisenhower Middle School.

Other professional development strategies include: GLAD training; OEL (Observing Evidence of Learning – science teachers observe other classrooms to examine student behaviors and teacher behaviors to determine evidence of student learning); HQT (Highly Qualified Teachers) which is part of NCLB; the new reading adoption and associated reading assessments; and DRA (Developmental Reading Assessments) in which training for all elementary staff is scheduled to take place in August. In addition, we continue to have a reduced instructional facilitator team that works with staff throughout the district. We also have been working on academic achievement through extended day and extended year programs.

Director Olson asked if we are using an ineffective teaching methodology for math. Mr. Edwards stated that the changes in the state performance expectations and our adopted district elementary curriculum have mismatches where materials are presented and where the state performance expectations and assessments are being tested. Part of next year's Strategic Plan is to take an in-depth look at instructional materials to see if there are more effective materials available that are better aligned.

Vice-President Dutton shared her observations, saying that in looking at this report there are many items under pressure due to budget decline and she appreciates the efforts to minimize that pressure and realizes that with the budget reductions, this work becomes even more difficult. The Board appreciates the fine efforts of Terry's office.

President Petersen asked if we have any data that helps us know the impact AVID is having on our students? Mr. Edwards responded that we have reports from the schools of AVID cohort groups and those groups are sticking together and they are not having a lot of attrition. We do not yet have a graduating class for AVID.

President Petersen commented it is closely aligned with our Strategic Plan and closely linked to our budget. Noting that we have had cuts the last two years, he asked if Mr. Edwards could identify where the significant tension points are as we make budget decisions and get this District Improvement Plan implemented. Mr. Edwards responded that the pressure points are in Professional Development with drastic reductions in facilitators and in support classes at schools. Extended year programs are funded

through this year with remaining categorical grants and carryover monies. This year is the biggest summer school, including free admission for those students who are behind in credits or in danger of not graduating with their class. Dr. Cohn asked about the status of summer school enrollment. Mr. Edwards stated that summer school enrollment is staggering—between 600 and 800 students.

Financial reports as of May 31, 2010 were provided for the Board of Directors' review (E:251/10). Jeff Moore summarized the quarterly financial report. A discussion regarding revenue contingencies offsetting expenditure contingencies followed.

**DISTRICT
IMPROVEMENT
PLAN UPDATE FOR
2009-10
(cont'd.)**

**FINANCIAL
REPORT AS OF
MAY 31, 2010**

ACTION ITEMS

The attached proposed revised Policy 8100 – Transportation, was provided for the Board of Directors for second reading and adoption (E:252/10). Discussion followed. Director Olson asked if the Board would be reviewing individual route reductions under the revised policy. The policy revision is designed to rely upon a different state definition of safe walking zones; the administrative implementation will follow procedure. Board member Dutton moved to adopt the aforementioned revised Policy 8100. Jeff Russell seconded the motion and the motion passed three to one, with Board member Olson voting against.

**PROPOSED
REVISED POLICY
8100 –
TRANSPORTATION
(regarding walking distance
and clarifying definition of
hazardous walking
conditions – 2nd
reading/adoption)**

The attached 2010-2011 Strategic Plan was presented to the Board of Directors for second reading and adoption (E:253/10). Associate Superintendent Matt McCauley shared the changes to the Strategic Plan document. Discussion ensued regarding the cost of the new student information system and how it affects student achievement. President Petersen also requested clarifying changes to the Strategic Plan document as well as conversation on the good work put into developing and updating the Strategic Plan document. Board member Olson stated that the Strategic Plans are a waste of time. Board member Russell moved to adopt the aforementioned 2010-2011 Strategic Plan. Kristie Dutton seconded the motion. The motion carried three to one, with Board member Olson voting against.

**2010-2011
STRATEGIC PLAN
(2nd reading/ adoption)**

The administration recommended the Board of Directors adopt Resolution 1003 for the attached fiscal year 2010-2011 operating budget for all district funds (Res.34/10). Discussion followed. President Petersen recessed the regular board meeting to hold a public hearing on the fiscal year 2010-11 budget. No public comments were offered. President Petersen closed the public hearing and immediately re-convened the regular board meeting. Board member Dutton moved to adopt Resolution 1003 – Fiscal Year 2010-2011 Budget. Jeff Russell seconded the budget as presented. The motion carried unanimously. The Board and Superintendent Cohn thanked the staff and community for their hard work during this process.

**PUBLIC HEARING
& ADOPTION:
RESOLUTION 1003
– FISCAL YEAR
2010-2011 BUDGET**

The administration presented the *BoardDocs* Paperless Agenda Solutions. George Amend, from *BoardDocs*, provided the Board an interactive, online presentation and addressed numerous questions (E:254/10). The Board was excited to hear that their home computers would be free of Board documents and that this would be such a great time-saving tool along with the other abilities this system offers. Board member Olson moved to accept the *BoardDocs* Paperless Agenda Solutions system. Jeff Russell seconded. Dr. Cohn asked if that meant the Board would authorize the superintendent to enter into a contract with *BoardDocs* to effect the implementation of the system as early as possible, hopefully in September, possibly October. President Petersen determined that was the intent of the motion, and agreed. The motion passed unanimously.

**BOARDDOCS
PAPERLESS
AGENDA
SOLUTIONS**

BOARD COMMENTS**BOARD
COMMENTS**

President Petersen called for comments. Board member Olson shared that the Board violated the Open Public Meetings Act during their June 22, 2010 executive session to discuss the performance of a public employee. During this meeting, preliminary scores/data from OSPI were discussed as part of the superintendent's performance. Board member Olson suggested the Board receive training on the OPMA.

Board member Dutton shared her appreciation for the budget reduction work, including the public process. The decisions are quite transparent and quite accountable to our public. The budget pressures are very real and more difficult choices will need to be made. The strategic planning process will help us maintain and increase student achievement, which is our directive. It will also help us identify and prioritize other important processes as we move forward.

Jeff Russell thanked those involved with the soccer camp held last week at Walter E. Hall Park. The layout was impressive and the eagerness of those involved was even better. This was a prime example of community engagement with young people and their families.

President Petersen spoke of the very arduous process the Board has gone through since December as they all got to know each other. Transparency issues were addressed, our current Strategic Plan has been updated and we have embarked on a whole series of community engagement activities. The commitment to the work by all Board members has been impressive. It has been arduous and beyond what any of the Board members signed up for. President Petersen thanked the Board for their hard work and for keeping the issues of student achievement at the heart of all conversations.

President Petersen adjourned the regular Board meeting at 7:20 pm. for a 10-minute recess.

WORK/STUDY SESSION

President Petersen re-convened the regular meeting at 7:30 p.m. to discuss Strategic Plan Study Session #4: Social Pressure and Student Success (E:255/10).

**STRATEGIC PLAN
STUDY SESSION #4:
SOCIAL PRESSURE
& STUDENT
SUCCESS****EXECUTIVE/CLOSED SESSION**

None.

President Petersen adjourned the regular meeting at 9:40 p.m.

Gary Cohn, Secretary

Ed Petersen, President

EVERETT PUBLIC SCHOOLS

**Everett, Washington
Special Board Meeting**

The Board of Directors of Everett School District No. 2, Snohomish County, Washington, held a special Board meeting on Wednesday, July 7, 2010 at 4:30 p.m., in Conference Room C3 of the Everett School District Educational Service Center, 4730 Colby Avenue, Everett, Washington. Board members in attendance were Kristie Dutton, Ed Petersen and Jeff Russell. Absent: Carol Andrews & Jessica Olson.

The purpose of the special meeting was to plan the workshop agenda for the Board of Directors' summer workshop. No action was taken at this special meeting.

At 6:10 p.m., President Petersen adjourned the special meeting.

Gary Cohn, Secretary

Ed Petersen, President

EVERETT SCHOOL DISTRICT NO. 2 PERSONNEL REPORT

2. b.

August 24, 2010

I. NEW PERSONNEL

A. CERTIFICATED

<u>Name</u>	<u>Position</u>	<u>FTE</u>	<u>Date</u>	<u>Status</u>
Katharine Cain	Teacher	1.00	09/02/2010	Non-Continuing
Jones, Linda	Counselor	1.00	09/02/2010	Non-Continuing
Karen Koester	Interim Principal	1.00	08/04/2010	Administrative
Joanne McCandless	Teacher	1.00	09/02/2010	Non-Continuing
Susan Smothers	Counselor	1.00	09/02/2010	Non-Continuing
Alexander Young	Teacher	0.80	09/02/2010	Non-Continuing
Laura Zylstra	Teacher	1.00	09/02/2010	Non-Continuing

B. CLASSIFIED

<u>Name</u>	<u>Position</u>	<u>Effective</u>
Matthew L. McKay	Department Office Manager	07/06/2010
Gina R. Pettis	Van Driver	08/09/2010
Kurt Weidinger	Head Custodian	08/23/2010

II. RETIREMENTS - RESIGNATIONS - TERMINATIONS

<u>Name</u>	<u>Position</u>	<u>Date</u>	<u>Reason</u>
Lynn Barbeau	Food Service Worker	08/31/2010	Resignation
Karen Burns	Food Service Worker	08/06/2010	Resignation
Tawny Clark	Paraeducator	07/28/2010	Resignation
Lee Cullison	Custodian	07/16/2010	Resignation
Kim L. Drews	Counselor	08/31/2010	Retirement
Jean Fagerland	Office Assistant	08/31/2010	Retirement
Kim Liebscher	Teacher	07/30/2010	Resignation
Miriam Myers	Teacher	08/18/2010	Retirement
Mary Ann Opperud	Principal	09/30/2010	Resignation
Concepcion Pedroza	Principal	08/06/2010	Resignation
Julie Teigen	Paraeducator	08/31/2010	Resignation
Laurie Warren	Teacher	07/30/2010	Resignation
Megumi Whetsell	Paraeducator	08/06/2010	Resignation

IV. RECLASSIFICATIONS

<u>Name</u>	<u>Previous Position</u>	<u>New Position</u>	<u>Date</u>
Tara Buchanan	Interpreter Hearing Impaired	Paraeducator	09/01/2010
Teri Early	Interpreter Hearing Impaired	Paraeducator	09/01/2010
Albert Law	Custodian	Head Custodian	07/12/2010
Heather Nelson	Interpreter Hearing Impaired	Paraeducator	09/01/2010
Robin Tester	Head Custodian	Swing Custodian	07/13/2010

VI. LEAVES OF ABSENCE

<u>Name</u>	<u>Position</u>	<u>Period of Leave</u>	<u>Reason</u>
Gayla Boast	Teacher	08/2010-06/2011	Personal
Barbara Johnston	Counselor	08/2010-06/2011	Personal (.4 FTE)
Margaret Susan Regan	Teacher	08/2010-06/2011	Medical

Board Agenda Request Form

Date of Board Meeting: 08/24/2010

2. c.

Subject

Title:

Voucher Lists - General Fund (8), Capital Projects Fund(4), ASB Fund (7), Trust and Agency(5)

Recommendation:

The Administration recommends the Board of Directors approve the Voucher Lists for pay date June 25, 2010 (General, Capital Projects, ASB, Trust and Agency), July 2, 2010 (General, ASB), July 9, 2010 (General, ASB, Trust and Agency), July 16, 2010 (General, Capital Projects, ASB, Trust and Agency), July 23, 2010 (General, Capital Projects, ASB, Trust and Agency), July 29, 2010 (Capital Projects), July 30, 2010 (General -2, ASB), and August 6, 2010 (General, ASB, Trust and Agency).

Background

Purpose/Summary:

Board approval of District disbursements is required by RCW 42.24.080.

Previous Related Action:

Vouchers have been approved by the District's auditing officer.

Additional Information

Agenda Placement:

☐ Information

☐ Action

☒ Consent Agenda

☒ Attachment(s)

Presentation Time Minute(s)

of pages 75

Submitted By: Jeff Moore

Contact Person(s): Gina Zeutenhorst

Signature: _____

Jennifer Farmer

Approval

Applicable Executive Director signature(s) should be obtained prior to submission to Superintendent's Office.

☒ Approved

☐ Denied

☐ Revised (see attached)

By: _____

[Signature]
Executive Director, Finance & Operations

By: _____

Executive Director, Facilities & Operations

D. Aug 16, 2010

Date: _____

Comments:

AP VOUCHER REGISTER

EVERETT PUBLIC SCHOOLS

Board Date: 08/24/2010

Fund: GENERAL FUND

Vouchers 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, have been recorded on a listing which has been made available to the Board.

As of Aug. 24, 2010, the Board, by a _____ vote, does approve for payment those vouchers included in the following list and further described as follows:

Warrant Number 00223452 through 00223619 in the total amount of \$ 359,512.85

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

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00223452	06/25/2010	AANDAHL, MICHELLE <i>LEARNING ALLOCATION</i>	101.56 101.56
00223453	06/25/2010	ACADEMIC LINK OUTREACH <i>CONTRACT SERVICES</i>	1,457.50 1,457.50
00223454	06/25/2010	AMERICAN LASER INC <i>SUPPLIES AND MATERIALS</i>	147.37 147.37
00223455	06/25/2010	ANDERSON, EILEEN <i>SUPPLIES AND MATERIALS</i> <i>TRAVEL IN DISTRICT</i>	21.89 58.10 79.99
00223456	06/25/2010	ANDERSON, JAN L <i>SUPPLIES AND MATERIALS</i>	495.69 495.69
00223457	06/25/2010	ANDERSSON, ALISSA <i>SUPPLIES AND MATERIALS</i>	38.37 38.37
00223458	06/25/2010	ARTHUR J GALLAGHER & CO <i>CONTRACT SERVICES</i>	2,500.00 2,500.00
00223459	06/25/2010	ARTS COUNCIL OF SNOHOMISH COUNTY <i>CONTRACT SERVICES</i>	3,000.00 3,000.00
00223460	06/25/2010	BAKKEN, JAN <i>TRAVEL IN DISTRICT</i>	241.15 241.15
00223461	06/25/2010	BALMER, JOHN <i>SUPPLIES AND MATERIALS</i>	28.00 28.00
00223462	06/25/2010	BAUS-FIFIELD, JENNIFER <i>TRAVEL IN DISTRICT</i>	62.10 62.10
00223463	06/25/2010	BECKER, DEBRA <i>TRAVEL IN DISTRICT</i>	58.15 58.15
00223464	06/25/2010	BENEFIELD, TANNIA <i>FOOD SERVICE LOCAL REVENUES</i>	22.00 22.00
00223465	06/25/2010	BENSON, TONIA <i>SUPPLIES AND MATERIALS</i>	52.38 52.38
00223466	06/25/2010	BJORGEN, REBECCA <i>SUPPLIES AND MATERIALS</i>	92.33 92.33

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			92.33
00223467	06/25/2010	BONTRAGER, MELANA	LEARNING ALLOCATION
			51.00
			51.00
00223468	06/25/2010	BOSKET, VICTORIA J	PAYROLL TAXES PAYABLE
			746.00
			746.00
00223469	06/25/2010	BOURKE, DAWN	TRAVEL IN DISTRICT
			68.07
			68.07
00223470	06/25/2010	BOYD, HEATHER	TUITION & FEES
			5.00
			5.00
00223471	06/25/2010	BUGGE, DAN	LEARNING ALLOCATION
			130.00
			130.00
00223472	06/25/2010	BUNDY, SUE	TRAVEL IN DISTRICT
			13.60
			13.60
00223473	06/25/2010	CAMPBELL, LAURA	SUPPLIES AND MATERIALS
			9.70
			9.70
00223474	06/25/2010	CAREERSTAFF UNLIMITED	CONTRACT SERVICES
			4,215.50
			4,215.50
00223475	06/25/2010	CATANZARO, ANNA	SUPPLIES AND MATERIALS
			81.15
			CONTRACT SERVICES
			1,410.00
			1,491.15
00223476	06/25/2010	CHAPMAN, REBECCA	FOOD SERVICE LOCAL REVENUES
			58.55
			58.55
00223477	06/25/2010	COMFORT, LORETTA	SUPPLIES AND MATERIALS
			47.97
			TRAVEL IN DISTRICT
			27.15
			75.12
00223478	06/25/2010	CRESSELL, DIANE	SUPPLIES AND MATERIALS
			199.80
			199.80
00223479	06/25/2010	CULLISON, LEE L	TRAVEL IN DISTRICT
			32.20
			32.20
00223481	06/25/2010	DAIRY VALLEY DISTRIBUTING	SUPPLIES AND MATERIALS
			10,627.00
			10,627.00
00223482	06/25/2010	DATA BASE	SUPPLIES AND MATERIALS
			38.26
			CONTRACT SERVICES
			856.86
			RECYCLE
			21.94
			917.06
00223490	06/25/2010	DEPARTMENT OF REVENUE	SUPPLIES AND MATERIALS
			5,784.05
			AUDIO VISUAL SUPPLIES
			345.19
			TELEPHONE SYSTEM SUPPLIES
			143.47
			NON TAGABLE FURNITURE/EQUIP
			3,189.51
			NON TAGABLE TECHNOLOGY EQUIP
			59.76
			TEXTBOOKS/WORKBOOKS/INST KITS
			2,431.22
			TECHNOLOGY SOFTWARE
			240.03
			SUPPLIES HVAC
			187.22
			LEARNING ALLOCATION
			106.42
			HEARING IMPAIRED SYSTEMS
			37.34
			CONTRACT SERVICES
			36.80
			SUBSCRIPTION SERVICES
			96.11
			WIRELESS SERVICE
			297.28

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
		MAINTENANCE & REPAIRS	39.74
		SOFTWARE/HARDWARE AGREEMENTS	364.13
		COMPUTER EQUIP<5,000 THEFT SEN	121.25
			13,479.52
00223491	06/25/2010	DETTMER SAFETY	CONTRACT SERVICES
			700.00
			700.00
00223492	06/25/2010	DUBIN, BARBARA	SUPPLIES AND MATERIALS
			113.40
			113.40
00223493	06/25/2010	EILERS, HEIDI	TRAVEL IN DISTRICT
			55.40
			55.40
00223494	06/25/2010	ELLIS, MELISSA	LEARNING ALLOCATION
			91.55
			91.55
00223497	06/25/2010	EVERETT PUBLIC SCHOOLS	SUPPLIES AND MATERIALS
			13,768.52
			AUDIO VISUAL SUPPLIES
			129.64
			POSTAGE
			59.58
			NON TAGABLE FURNITURE/EQUIP
			3,450.77
			TEXTBOOKS/WORKBOOKS/INST KITS
			2,622.20
			TECHNOLOGY SOFTWARE
			279.33
			CONTRACT SERVICES
			877.40
			TUITION/REGISTRATION/MEMBRSHIP
			2,916.40
			TRAVEL OUT OF DISTRICT
			2,176.60
			26,280.44
00223498	06/25/2010	EVERETT PUBLIC SCHOOLS FOUNDATION	GIFTS, GRANTS & DONATIONS
			65.78
			65.78
00223499	06/25/2010	EVERETT PUBLIC SCHOOLS	TUITION/REGISTRATION/MEMBRSHIP
			70.00
			70.00
00223500	06/25/2010	EVERETT PUBLIC SCHOOLS	TUITION & FEES
			46.00
			46.00
00223501	06/25/2010	EVERETT REVIVAL CENTER	RENTALS-FACILITIES
			210.00
			210.00
00223502	06/25/2010	EVERGREEN PRINTING & GRAPHICS INC	SUPPLIES AND MATERIALS
			486.20
			486.20
00223503	06/25/2010	FARIAS, KATRINA	SUPPLIES AND MATERIALS
			167.50
			167.50
00223504	06/25/2010	FEDERAL EXPRESS CORPORATION	CONTRACT SERVICES
			69.92
			69.92
00223506	06/25/2010	FOOD SERVICES OF AMERICA INC	SUPPLIES AND MATERIALS
			33,100.27
			CONTRACT SERVICES
			217.25
			33,317.52
00223507	06/25/2010	FRANZ FAMILY BAKERIES	SUPPLIES AND MATERIALS
			3,457.01
			3,457.01
00223508	06/25/2010	FREDERICKSON, KIMBERLY	CONTRACT SERVICES
			150.00
			150.00
00223509	06/25/2010	FRIERY, KAREN	TUITION & FEES
			19.00
			19.00
00223510	06/25/2010	GAMEWORKS SEATTLE	TUITION/REGISTRATION/MEMBRSHIP
			497.80
			497.80
00223511	06/25/2010	GOLDSMITH, LYNN	TRAVEL IN DISTRICT
			24.15

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			24.15
00223512	06/25/2010	HAGENBAUGH, JULIE-ANN	CONTRACT SERVICES
			68.00
			68.00
00223513	06/25/2010	HALL, PATRICIA	TRAVEL IN DISTRICT
			150.25
			150.25
00223514	06/25/2010	HANSEN, CINDY	TRAVEL IN DISTRICT
			75.00
			75.00
00223515	06/25/2010	HARDY, MARY ELLEN	TRAVEL IN DISTRICT
			7.84
			7.84
00223516	06/25/2010	HARRIS, GREG	FINES AND DAMAGES
			43.00
			43.00
00223517	06/25/2010	HASHIMOTO, MARK M	SUPPLIES AND MATERIALS
			148.43
			148.43
00223518	06/25/2010	HASSTEDT, ROBERTA	SUPPLIES AND MATERIALS
			36.00
			36.00
00223519	06/25/2010	HAVENS, VERONDI	TRAVEL IN DISTRICT
			48.80
			48.80
00223520	06/25/2010	HAWKINS, MELISA	TUITION & FEES
			10.00
			10.00
00223521	06/25/2010	HENRIE, CHRISTIE	SUPPLIES AND MATERIALS
			35.96
			35.96
00223522	06/25/2010	HERALD INC, THE	CONTRACT SERVICES
			54.80
			54.80
00223523	06/25/2010	HILLS, JOAN M	SUPPLIES AND MATERIALS
			41.52
			41.52
00223524	06/25/2010	HOFFMAN, LISA	SUPPLIES AND MATERIALS
			32.43
			32.43
00223525	06/25/2010	HULL, SANDRA	LEARNING ALLOCATION
			261.31
			261.31
00223526	06/25/2010	IMAGINE LEARNING	TECHNOLOGY SOFTWARE/HARDWARE
			6,552.00
			6,552.00
00223527	06/25/2010	INCREDIBLE YEARS, THE	TEXTBOOKS/WORKBOOKS/INST KITS
			16,541.07
			16,541.07
00223528	06/25/2010	INTEGRA TELECOM	TELEPHONE
			12,849.77
			12,849.77
00223529	06/25/2010	JAMBA JUICE	SUPPLIES AND MATERIALS
			2,167.50
			2,167.50
00223530	06/25/2010	JELTER JENNINGS, KAREN	TRAVEL IN DISTRICT
			17.60
			17.60
00223531	06/25/2010	JONES, KENNETH W	CONTRACT SERVICES
			750.00
			750.00
00223532	06/25/2010	KARBER, JUDITH E	SUPPLIES AND MATERIALS
			92.97
			TRAVEL IN DISTRICT
			66.05
			159.02
00223533	06/25/2010	KING COUNTY DIRECTORS ASSOCIATON	SUPPLIES AND MATERIALS
			4,361.96
			PAPER
			637.25
			4,999.21

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00223534	06/25/2010	KOUTLAS, ROBIN	TRAVEL IN DISTRICT
			66.00
			66.00
00223535	06/25/2010	KUEHN, TINA	TUITION & FEES
			16.00
			16.00
00223536	06/25/2010	LAFAVE, DONNA	TRAVEL IN DISTRICT
			11.40
			11.40
00223537	06/25/2010	LAMBERT, CINDY	TRAVEL IN DISTRICT
			50.05
			50.05
00223538	06/25/2010	LOHUIS, ENID	TRAVEL IN DISTRICT
			17.14
			17.14
00223539	06/25/2010	LOOMIS FARGO AND COMPANY	CONTRACT SERVICES
			520.80
			520.80
00223540	06/25/2010	LUKE, JENNIFER	FOOD SERVICE LOCAL REVENUES
			25.75
			25.75
00223541	06/25/2010	LUNDBERG, THOMAS D	TRAVEL IN DISTRICT
			104.70
			104.70
00223542	06/25/2010	MARKS, LARAE	TRAVEL IN DISTRICT
			123.05
			123.05
00223543	06/25/2010	MARTINEAU, MARILYN C	LEARNING ALLOCATION
			121.78
			121.78
00223544	06/25/2010	MARYSVILLE CLEANERS	CONTRACT SERVICES
			339.20
			339.20
00223545	06/25/2010	MATTOON, LINDA	NON TAGABLE FURNITURE/EQUIP
			65.50
			65.50
00223546	06/25/2010	MCNUTT, KOREEN	FINES AND DAMAGES
			12.28
			12.28
00223547	06/25/2010	MEISSNER, STORMY	TUITION & FEES
			7.00
			7.00
00223548	06/25/2010	MICRO COMPUTER SYSTEMS INC	NON TAGABLE FURNITURE/EQUIP
			247.48
			2,538.90
			2,786.38
00223549	06/25/2010	MOORE, MERRILEE C	CONTRACT SERVICES
			75.00
			75.00
00223550	06/25/2010	MOSOLF, SARAH	TUITION & FEES
			65.00
			65.00
00223551	06/25/2010	MUSICIANS FRIEND	NON TAGABLE FURNITURE/EQUIP
			-1.80
			656.82
			655.02
00223552	06/25/2010	NATIONAL BUSINESS DEVELOPERS INC	CONTRACT SERVICES
			4,914.00
			4,914.00
00223553	06/25/2010	NODUS, PAMELA	SUPPLIES AND MATERIALS
			25.32
			25.32
00223554	06/25/2010	NORTHWEST COUNCIL FOR COMPUTER E	TUITION/REGISTRATION/MEMBRSHP
			160.00
			160.00
00223555	06/25/2010	OSBORN, CHARLENE	TRAVEL OUT OF DISTRICT
			40.00
			40.00
00223556	06/25/2010	PACIFIC SCIENCE CENTER	CONTRACT SERVICES
			1,329.00
			1,730.00

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			3,059.00
00223557	06/25/2010	PERKINS COIE LEGAL FEES	6,029.09
			6,029.09
00223558	06/25/2010	PETILLO, SHELLEY TRAVEL IN DISTRICT	319.04
			319.04
00223559	06/25/2010	PIONEER DOOR INC CONTRACT SERVICES	302.93
			302.93
00223560	06/25/2010	PIONEER FARMS TUITION/REGISTRATION/MEMBRSHIP	475.00
			475.00
00223561	06/25/2010	PITNEY BOWES INC CONTRACT SERVICES	398.68
			398.68
00223562	06/25/2010	PITNEY BOWES RESERVE ACCOUNT CLEARING ACCOUNT POSTAGE	2.10 1,400.90
			1,403.00
00223563	06/25/2010	PLUMB, CHERYL POSTAGE	5.54
			5.54
00223564	06/25/2010	PUD NO 1 SNOHOMISH CO ELECTRICITY	139,414.37
			139,414.37
00223565	06/25/2010	PUGET SOUND ENERGY GAS	9,292.26
			9,292.26
00223566	06/25/2010	REED, PATTI FINES AND DAMAGES	19.46
			19.46
00223567	06/25/2010	REFUGEE & IMMIGRANT SERVICES NW CONTRACT SERVICES	449.05
			449.05
00223568	06/25/2010	REKHTIN, OKSANA TRAVEL IN DISTRICT	34.50
			34.50
00223569	06/25/2010	RICE, NEWEL S TRAVEL OUT OF STATE	32.08
			32.08
00223570	06/25/2010	RITCHHART, DEB SUPPLIES AND MATERIALS	132.33
			132.33
00223571	06/25/2010	ROCKENSTIRE, MARY KAY SUPPLIES AND MATERIALS	52.52
			52.52
00223572	06/25/2010	SAFEWAY INC SUPPLIES AND MATERIALS	211.48
			211.48
00223573	06/25/2010	SANDERS, TIFFANY LEARNING ALLOCATION	378.60
			378.60
00223574	06/25/2010	SAXTON BRADLEY INC SUPPLIES AND MATERIALS	104.83
			104.83
00223575	06/25/2010	SCHOLASTIC INC SUPPLIES AND MATERIALS	1,194.82
			1,194.82
00223576	06/25/2010	SCHUYLER, CATHY SUPPLIES AND MATERIALS	111.40
			111.40
00223577	06/25/2010	SCIENCE EXPRESS CONTRACT SERVICES	2,025.00
			2,025.00
00223578	06/25/2010	SEATTLE POTTERY SUPPLY INC SUPPLIES AND MATERIALS	338.19
			338.19
00223579	06/25/2010	SERVICE PAPER COMPANY SUPPLIES AND MATERIALS	8,053.86

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			8,053.86
00223580	06/25/2010	SEVALD, ANDREW	<i>SUPPLIES AND MATERIALS</i>
			132.18
			132.18
00223581	06/25/2010	SHACKELFORD, ANDREA AZRIEL	<i>CONTRACT SERVICES</i>
			42.00
			42.00
00223582	06/25/2010	SHOW BRAZIL	<i>CONTRACT SERVICES</i>
			850.00
			850.00
00223583	06/25/2010	SHUVALOVA, LARISA	<i>SUPPLIES AND MATERIALS</i>
			43.45
			43.45
00223584	06/25/2010	SKATE DECK INC	<i>TUITION/REGISTRATION/MEMBRSH</i>
			281.50
			281.50
00223585	06/25/2010	SLAKER, MEGAN	<i>SUPPLIES AND MATERIALS</i>
			11.78
			11.78
00223586	06/25/2010	SNO CO PLANNING & DEVELOPMENT SVC	<i>CONTRACT SERVICES</i>
			463.50
			463.50
00223587	06/25/2010	SNOHOMISH HEALTH DISTRICT	<i>CONTRACT SERVICES</i>
			340.00
			340.00
00223588	06/25/2010	SOLID WASTE MANAGEMENT	<i>REFUSE</i>
			9,009.00
			9,009.00
00223589	06/25/2010	STANGLAND, DAVID	<i>SUPPLIES AND MATERIALS</i>
			60.79
			60.79
00223590	06/25/2010	STERICYCLE INC	<i>CONTRACT SERVICES</i>
			10.36
			10.36
00223591	06/25/2010	SUNBELT STAFFING	<i>CONTRACT SERVICES</i>
			2,010.00
			2,010.00
00223592	06/25/2010	TEACHERS DISCOVERY	<i>SUPPLIES AND MATERIALS</i>
			185.65
			185.65
00223593	06/25/2010	THAN, VIMEAN	<i>TUITION & FEES</i>
			20.00
			20.00
00223594	06/25/2010	THORNOCK, BRAD	<i>SUPPLIES AND MATERIALS</i>
			23.97
			23.97
00223595	06/25/2010	TONNES-PRIDDY, JUSTIN	<i>SUPPLIES AND MATERIALS</i>
			25.45
			25.45
00223596	06/25/2010	TOP ECHELON CONTRACTING INC	<i>CONTRACT SERVICES</i>
			1,980.00
			1,980.00
00223597	06/25/2010	US HEALTHWORKS MEDICAL GROUP WA	<i>CONTRACT SERVICES</i>
			118.00
			118.00
00223598	06/25/2010	USA MOBILITY WIRELESS INC	<i>WIRELESS SERVICE</i>
			83.83
			83.83
00223599	06/25/2010	VAN EATON, HOLLY	<i>TRAVEL IN DISTRICT</i>
			39.70
			39.70
00223600	06/25/2010	VEENSTRA, STEPHANIE	<i>SUPPLIES AND MATERIALS</i>
			45.86
			45.86
00223601	06/25/2010	VERGALA, VANESSA	<i>TRAVEL IN DISTRICT</i>
			52.75
			52.75
00223602	06/25/2010	VERIZON WIRELESS	<i>WIRELESS SERVICE</i>
			1,330.07
			1,330.07

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00223603	06/25/2010	WA STATE HOLOCAUST	TEXTBOOKS/WORKBOOKS/INST KITS
			19.00
			19.00
00223604	06/25/2010	WA STATE NUTRITION ASSOCIATION	TUITION/REGISTRATION/MEMBRSH
			200.00
			200.00
00223605	06/25/2010	WA STATE UNIVERSITY	TUITION/REGISTRATION/MEMBRSH
			290.00
			290.00
00223606	06/25/2010	WALLENBERG, JENNIFER	SUPPLIES AND MATERIALS
			48.97
			48.97
00223607	06/25/2010	WATSON, JOYCE	TEXTBOOKS/WORKBOOKS/INST KITS
			65.66
			65.66
00223608	06/25/2010	WEBSTER, MELISSA	TRAVEL OUT OF DISTRICT
			47.00
			47.00
00223609	06/25/2010	WILLIAMS M ED BCBA, PENNY	CONTRACT SERVICES
			2,660.00
			2,660.00
00223610	06/25/2010	WILLIAMS, ALISON	LEARNING ALLOCATION
			39.21
			39.21
00223611	06/25/2010	WILLIAMS, BRADLEY L	CONTRACT SERVICES
			120.00
			120.00
00223612	06/25/2010	WILSON, JANA	TRAVEL IN DISTRICT
			87.85
			87.85
00223613	06/25/2010	WILSON, SUSAN	TUITION & FEES
			65.00
			65.00
00223614	06/25/2010	WINECOFF, NATALIA	CONTRACT SERVICES
			720.00
			720.00
00223615	06/25/2010	WING-IT PRODUCTIONS	CONTRACT SERVICES
			1,150.00
			1,150.00
00223616	06/25/2010	WINSOR, ERIKA	FINES AND DAMAGES
			8.00
			8.00
00223617	06/25/2010	WOLFF, LINNEA	SUPPLIES AND MATERIALS
			177.19
			177.19
00223618	06/25/2010	WORLD COMMUNICATION CENTER	WIRELESS SERVICE
			1,057.38
			1,057.38
00223619	06/25/2010	ZARNICK, JACQUELINE F	SUPPLIES AND MATERIALS
			192.31
			192.31
TOTAL			\$359,512.85

AP VOUCHER REGISTER

EVERETT PUBLIC SCHOOLS

Board Date: 08/24/2010

Fund: GENERAL FUND

Vouchers 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, have been recorded on a listing which has been made available to the Board.

As of Aug. 24, 2010, the Board, by a _____ vote, does approve for payment those vouchers included in the following list and further described as follows:

Warrant Number 00223824 through 00224056 in the total amount of \$ 592,727.02

Secretary _____ **Board Member** _____

Board Member _____ **Board Member** _____

Board Member _____ **Board Member** _____

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00223824	07/02/2010	3WIRE GROUP SERVICE INC <i>SUPPLIES AND MATERIALS</i>	<u>51.32</u> 51.32
00223825	07/02/2010	911 ETC <i>E911 Lines</i>	<u>456.75</u> 456.75
00223826	07/02/2010	ACHESON, ERIN <i>TRAVEL OUT OF DISTRICT</i>	<u>26.00</u> 26.00
00223827	07/02/2010	ACTION AUTO PARTS <i>SUPPLIES AND MATERIALS</i>	<u>258.58</u> 258.58
00223828	07/02/2010	ALDERWOOD WATER DISTRICT <i>WATER</i>	<u>1,647.42</u> 1,647.42
00223829	07/02/2010	ALLIANCE NURSING <i>CONTRACT SERVICES</i>	<u>2,537.49</u> 2,537.49
00223830	07/02/2010	AMBACHER, SHERI <i>TRAVEL IN DISTRICT</i>	<u>23.85</u> 23.85
00223831	07/02/2010	AMERICAN DISTRIBUTING CO INC <i>GAS</i>	<u>1,703.09</u> 1,703.09
00223832	07/02/2010	AMERICAN LASER INC <i>SUPPLIES AND MATERIALS</i>	<u>4,885.69</u> 4,885.69
00223833	07/02/2010	ANDERSON, EILEEN <i>TRAVEL IN DISTRICT</i>	<u>70.75</u> 70.75
00223834	07/02/2010	ARGUS PACIFIC INC <i>CONTRACT SERVICES</i>	<u>1,177.50</u> 1,177.50
00223835	07/02/2010	ASSOCIATED PETROLEUM PRODUCTS <i>SUPPLIES AND MATERIALS</i>	<u>24,259.62</u> 24,259.62
00223836	07/02/2010	AV MARKETPLACE <i>AUDIO VISUAL SUPPLIES</i>	<u>2,556.00</u> 2,556.00
00223837	07/02/2010	AWARDS OF PRAISE INC <i>SUPPLIES AND MATERIALS</i>	<u>51.60</u> 51.60
00223838	07/02/2010	BALASA, JULIE <i>TRAVEL IN DISTRICT</i>	<u>65.50</u>
		<i>TRAVEL OUT OF DISTRICT</i>	25.46

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			90.96
00223839	07/02/2010	BALDERAMA, TRISHA	FINES AND DAMAGES
			15.00
			15.00
00223840	07/02/2010	BARNES AND NOBLE	SUPPLIES AND MATERIALS
			1,025.53
			TEXTBOOKS/WORKBOOKS/INST KITS
			1,383.83
			2,409.36
00223841	07/02/2010	BARRON, JANET	TRAVEL OUT OF DISTRICT
			40.00
			40.00
00223842	07/02/2010	BARTON, KARLA	TRAVEL IN DISTRICT
			143.86
			143.86
00223843	07/02/2010	BAUS-FIFIELD, JENNIFER	TRAVEL IN DISTRICT
			78.80
			78.80
00223844	07/02/2010	BECKER, DEBRA	TRAVEL IN DISTRICT
			63.55
			63.55
00223845	07/02/2010	BLACK, SARAH	TRAVEL IN DISTRICT
			58.94
			58.94
00223846	07/02/2010	BLICK ART MATERIALS	LEARNING ALLOCATION
			287.37
			287.37
00223847	07/02/2010	BOIT, CAROLYN	TRAVEL IN DISTRICT
			30.40
			30.40
00223848	07/02/2010	BOROVINA, JUDY	TRAVEL IN DISTRICT
			69.10
			69.10
00223849	07/02/2010	BOSE CORPORATION	SUPPLIES AND MATERIALS
			272.58
			NON TAGABLE FURNITURE/EQUIP
			278.41
			NON COMPUTER<\$5000 THEFT SENS
			5,383.57
			5,934.56
00223850	07/02/2010	BROSES WHOLESALE FLORIST INC	SUPPLIES AND MATERIALS
			255.27
			255.27
00223851	07/02/2010	BUNDY, SUE	TRAVEL IN DISTRICT
			7.20
			7.20
00223852	07/02/2010	CANNON SPORTS	SUPPLIES AND MATERIALS
			100.86
			100.86
00223853	07/02/2010	CARBAJAL, JOHN	TUITION & FEES
			25.00
			25.00
00223854	07/02/2010	CASCADE WHOLESALE	SUPPLIES AND MATERIALS
			369.64
			369.64
00223855	07/02/2010	CASCADIA COMMUNITY COLLEGE	TUITION/REGISTRATION/MEMBRSHIP
			21,680.79
			21,680.79
00223856	07/02/2010	CENTER FOR EDUCATIONAL EFFECTIVENESS	CONTRACT SERVICES
			500.00
			500.00
00223857	07/02/2010	CHESHIRE, TERRY	TRAVEL IN DISTRICT
			132.30
			132.30
00223858	07/02/2010	CHEVRON AND TEXACO	SUPPLIES AND MATERIALS
			1,302.33
			CONTRACT SERVICES
			-45.87
			1,256.46
00223859	07/02/2010	CHRISTY, SHARON	TRAVEL IN DISTRICT
			322.35
			322.35
00223860	07/02/2010	CIM TECHNOLOGY SOLUTIONS	NON TAGABLE TECHNOLOGY EQUIP
			613.48

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
		COMPUTER EQUIP<5,000 THEFT SEN	452.10
			1,065.58
00223861	07/02/2010	CINTAS CORPORATION #460	CONTRACT SERVICES
			258.16
			258.16
00223862	07/02/2010	CITY OF EVERETT	WATER
			13,980.78
			13,980.78
00223863	07/02/2010	CLARIDGE PRODUCTS & EQUIPMENT INC	NON TAGABLE FURNITURE/EQUIP
			1,155.00
			1,155.00
00223864	07/02/2010	CLAUSEN, CHRISTINE	TRAVEL IN DISTRICT
			95.75
			95.75
00223865	07/02/2010	COAST REAL ESTATE SERVICES	CONTRACT SERVICES
			706.04
			706.04
00223866	07/02/2010	COILE, VANESSA	TRAVEL IN DISTRICT
			10.00
			10.00
00223867	07/02/2010	COLE, SHANAI	TRAVEL IN DISTRICT
			16.18
			16.18
00223868	07/02/2010	COLLARD, ROBERT A	TRAVEL IN DISTRICT
			74.10
			74.10
00223869	07/02/2010	COMCAST CABLE COMMUNICATIONS INC	TELEPHONE
			64.90
			64.90
00223870	07/02/2010	CONNERY, SHELLY	TRAVEL OUT OF DISTRICT
			40.00
			40.00
00223871	07/02/2010	CONSOLIDATED ELECTRICAL DIST	ELECTRICAL/ALARM CLOCKS
			313.85
			313.85
00223872	07/02/2010	CONSOLIDATED PRESS INC	PRINTING
			4,519.40
			4,519.40
00223873	07/02/2010	CROWN RECOGNITION LLC	SUPPLIES AND MATERIALS
			901.44
			POSTAGE
			11.47
			912.91
00223874	07/02/2010	CRYSTAL SPRINGS WATER	CLEARING ACCOUNT
			41.12
			SUPPLIES AND MATERIALS
			316.18
			357.30
00223875	07/02/2010	CTS LANGUAGE LINK	CONTRACT SERVICES
			69.70
			69.70
00223876	07/02/2010	CUMMINS NORTHWEST LLC	MAINTENANCE & REPAIRS
			591.30
			591.30
00223877	07/02/2010	DAIRY VALLEY DISTRIBUTING	SUPPLIES AND MATERIALS
			1,475.54
			1,475.54
00223878	07/02/2010	DATA BASE	SUPPLIES AND MATERIALS
			19.13
			CONTRACT SERVICES
			334.19
			RECYCLE
			21.94
			375.26
00223879	07/02/2010	DAY WIRELESS SYSTEM	SUPPLIES AND MATERIALS
			997.54
			997.54
00223880	07/02/2010	DAY, BRIAN	TRAVEL IN DISTRICT
			158.60
			158.60
00223881	07/02/2010	DEDRICK, SUE	TRAVEL IN DISTRICT
			10.90
			TRAVEL OUT OF DISTRICT
			62.15

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			73.05
00223882	07/02/2010	DEFELICE, MONICA	TRAVEL IN DISTRICT
			112.65
			112.65
00223883	07/02/2010	DELANTY, VIDA	TRAVEL IN DISTRICT
			37.40
			TRAVEL OUT OF DISTRICT
			12.00
			49.40
00223884	07/02/2010	DERN, SHARON	TRAVEL IN DISTRICT
			52.80
			52.80
00223885	07/02/2010	DEZIGN WITH A Z	SUPPLIES AND MATERIALS
			220.00
			220.00
00223886	07/02/2010	DIAZ, AILIENETTE	TRAVEL IN DISTRICT
			17.00
			17.00
00223887	07/02/2010	DURHAM SCHOOL SERVICE LP	CONTRACT SERVICES
			657.25
			657.25
00223888	07/02/2010	DURKIN, KIM	TRAVEL IN DISTRICT
			196.92
			TRAVEL OUT OF DISTRICT
			56.00
			252.92
00223889	07/02/2010	EDEN ADVANCED PEST TECHNOLOGIES	CONTRACT SERVICES
			377.30
			377.30
00223890	07/02/2010	EDMONDS COMMUNITY COLLEGE	TUITION/REGISTRATION/MEMBRSHIP
			62,988.23
			62,988.23
00223891	07/02/2010	EILERS, HEIDI	TRAVEL IN DISTRICT
			50.85
			50.85
00223892	07/02/2010	EMERSON NETWORK POWER	MAINTENANCE & REPAIRS
			2,115.07
			2,115.07
00223893	07/02/2010	ENDREZZE, ANITA	TRAVEL IN DISTRICT
			34.86
			34.86
00223894	07/02/2010	ENTERPRISE RENT A CAR INC	CONTRACT SERVICES
			384.26
			384.26
00223895	07/02/2010	EVERETT COMMUNITY COLLEGE	TUITION/REGISTRATION/MEMBRSHIP
			114,863.05
			114,863.05
00223899	07/02/2010	EVERETT PUBLIC SCHOOLS	SUPPLIES AND MATERIALS
			19,277.20
			AUDIO VISUAL SUPPLIES
			15.28
			PAPER
			640.27
			POSTAGE
			13.16
			NON TAGABLE FURNITURE/EQUIP
			396.54
			NON TAGABLE TECHNOLOGY EQUIP
			1,409.26
			TEXTBOOKS/WORKBOOKS/INST KITS
			1,418.18
			TECHNOLOGY SOFTWARE
			305.00
			PRINTING
			220.02
			TUITION/REGISTRATION/MEMBRSHIP
			2,871.00
			TRANSP IN LIEU OF TRANSP
			3,480.00
			TECHNOLOGY SOFTWARE/HARDWARE
			883.13
			TRAVEL OUT OF DISTRICT
			339.16
			TRAVEL OUT OF STATE
			1,255.20
			32,523.40
00223900	07/02/2010	FAMILY FOCUS INC	CONTRACT SERVICES
			3,788.00
			3,788.00

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00223901	07/02/2010	FELLER, TERRY	TRAVEL IN DISTRICT
			57.50
			57.50
00223902	07/02/2010	FLAGHOUSE INC	SUPPLIES AND MATERIALS
			7.78
			NON TAGABLE FURNITURE/EQUIP
			647.14
			654.92
00223903	07/02/2010	FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS/WORKBOOKS/INST KITS
			6,854.29
			6,854.29
00223904	07/02/2010	FOLLETT LIBRARY RESOURCES	SUPPLIES AND MATERIALS
			58.49
			TEXTBOOKS/WORKBOOKS/INST KITS
			818.67
			877.16
00223905	07/02/2010	FOLLETT SOFTWARE CO	SUPPLIES AND MATERIALS
			83.84
			TEXTBOOKS/WORKBOOKS/INST KITS
			160.25
			244.09
00223906	07/02/2010	FORCK, MARY ANN	CONTRACT SERVICES
			12.01
			12.01
00223907	07/02/2010	FORESTRY SUPPLIERS INC	SUPPLIES AND MATERIALS
			620.36
			620.36
00223908	07/02/2010	FORSYTH, REBECCA	LEARNING ALLOCATION
			42.98
			42.98
00223909	07/02/2010	FRITTS, LAWRENCE	TRAVEL OUT OF DISTRICT
			176.00
			176.00
00223910	07/02/2010	FUNTASIA INC	TUITION/REGISTRATION/MEMBRSHIP
			410.63
			410.63
00223911	07/02/2010	GENERAL BINDING CORPORATION	SUPPLIES AND MATERIALS
			80.65
			80.65
00223912	07/02/2010	GIANT MAGNET	TUITION/REGISTRATION/MEMBRSHIP
			330.00
			330.00
00223913	07/02/2010	GILBERT, AMANDA	TRAVEL IN DISTRICT
			33.75
			33.75
00223914	07/02/2010	GOLDMAN, NATSUKO	CONTRACT SERVICES
			215.00
			215.00
00223915	07/02/2010	GOLDSMITH, LYNN	TRAVEL IN DISTRICT
			16.65
			16.65
00223916	07/02/2010	GOODMAN, KRISTIN	TRAVEL IN DISTRICT
			92.80
			92.80
00223917	07/02/2010	GOPHER SPORT	SUPPLIES AND MATERIALS
			860.52
			860.52
00223918	07/02/2010	GRAINGER INDUSTRIAL AND COMM EQU	SUPPLIES AND MATERIALS
			19.99
			PLUMBING
			41.42
			61.41
00223919	07/02/2010	GRANNAN, LURLENE	TRAVEL IN DISTRICT
			62.50
			62.50
00223920	07/02/2010	GRAYBAR ELECTRIC	SUPPLIES AND MATERIALS
			333.49
			333.49
00223921	07/02/2010	GUDGEON, CORIE	TRAVEL IN DISTRICT
			23.00
			23.00
00223922	07/02/2010	H&L SPORTING GOODS	SUPPLIES AND MATERIALS
			922.85
			NON TAGABLE FURNITURE/EQUIP
			2,560.74

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			3,483.59
00223923	07/02/2010	HALL, PATRICIA	TRAVEL IN DISTRICT
			112.20
			112.20
00223924	07/02/2010	HALSEY, SUSAN	TRAVEL IN DISTRICT
			46.02
			46.02
00223925	07/02/2010	HARTLEY, TRACY	TRAVEL IN DISTRICT
			111.00
			111.00
00223926	07/02/2010	HAVENS, VERONDI	TRAVEL IN DISTRICT
			111.18
			111.18
00223927	07/02/2010	HEATH, SUSAN L	TRAVEL IN DISTRICT
			39.70
			39.70
00223928	07/02/2010	HEININGER, SHANNON	SUPPLIES AND MATERIALS
			17.38
			17.38
00223929	07/02/2010	HOLLEY, CHRYSTAL	TRAVEL IN DISTRICT
			52.10
			52.10
00223930	07/02/2010	HOLSOPPLE, KRISTEN	TRAVEL IN DISTRICT
			25.95
			25.95
00223931	07/02/2010	HOME SCIENCE TOOLS	LEARNING ALLOCATION
			96.24
			96.24
00223932	07/02/2010	HOPSPORTS	NON TAGABLE FURNITURE/EQUIP
			940.00
			TEXTBOOKS/WORKBOOKS/INST KITS
			5,459.00
			COMPUTER EQUIP<5,000 THEFT SEN
			1,500.00
			7,899.00
00223933	07/02/2010	HULL, SANDRA	LEARNING ALLOCATION
			233.58
			233.58
00223934	07/02/2010	HUTH, JENNIE	TRAVEL IN DISTRICT
			23.99
			23.99
00223935	07/02/2010	IMAGINE CHILDRENS MUSEUM	TUITION/REGISTRATION/MEMBRSHIP
			689.00
			689.00
00223936	07/02/2010	INTERSTATE MUSIC SUPPLY	SUPPLIES AND MATERIALS
			54.18
			54.18
00223937	07/02/2010	JARCHOW, MICHIKO GRACE	TRAVEL IN DISTRICT
			18.55
			18.55
00223938	07/02/2010	JENKINS, SCOTT	TRAVEL IN DISTRICT
			173.35
			173.35
00223939	07/02/2010	JOHANSEN, SUSAN	TRAVEL IN DISTRICT
			16.05
			16.05
00223940	07/02/2010	JOHN, JAMIE	FINES AND DAMAGES
			5.00
			5.00
00223941	07/02/2010	JOHNSON, HYESOOK L	TRAVEL IN DISTRICT
			10.30
			10.30
00223942	07/02/2010	JONES, KENNETH W	CONTRACT SERVICES
			750.00
			750.00
00223943	07/02/2010	JOURNEY LINES INC	CONTRACT SERVICES
			585.00
			585.00
00223944	07/02/2010	JW PEPPER AND SON INC	SUPPLIES AND MATERIALS
			165.68
			165.68

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00223945	07/02/2010	KING COUNTY DIRECTORS ASSOCIATON <i>SUPPLIES AND MATERIALS</i>	<u>64.02</u> 64.02
00223946	07/02/2010	KRISINGER, ANGELA <i>FINES AND DAMAGES</i>	<u>17.95</u> 17.95
00223947	07/02/2010	KRUK, TANYA <i>FOOD SERVICE LOCAL REVENUES</i>	<u>11.20</u> 11.20
00223948	07/02/2010	LAHEY, LYNN <i>SUPPLIES AND MATERIALS</i> <i>TRAVEL IN DISTRICT</i> <i>TRAVEL OUT OF DISTRICT</i>	<u>26.36</u> <u>583.10</u> <u>21.20</u> 630.66
00223949	07/02/2010	LANCASTER, SALLY A <i>TRAVEL IN DISTRICT</i>	<u>109.50</u> 109.50
00223950	07/02/2010	LANGUAGE LIZARD LLC <i>TEXTBOOKS/WORKBOOKS/INST KITS</i>	<u>511.15</u> 511.15
00223951	07/02/2010	LAUREN, GAIL <i>TRAVEL IN DISTRICT</i>	<u>39.35</u> 39.35
00223952	07/02/2010	LEARNING THINGS LLC <i>TEXTBOOKS/WORKBOOKS/INST KITS</i>	<u>824.99</u> 824.99
00223953	07/02/2010	LIND, KIM <i>TRAVEL IN DISTRICT</i>	<u>71.45</u> 71.45
00223954	07/02/2010	LUTHERWOOD CAMP & RETREAT CENTE <i>TUITION/REGISTRATION/MEMBRSHIP</i>	<u>5,420.00</u> 5,420.00
00223955	07/02/2010	MANHAS, ANNE <i>TRAVEL IN DISTRICT</i>	<u>203.25</u> 203.25
00223956	07/02/2010	MARAIS, CRAIG <i>TRAVEL OUT OF DISTRICT</i>	<u>26.00</u> 26.00
00223957	07/02/2010	MARGASON, ROD C <i>TRAVEL OUT OF DISTRICT</i>	<u>26.00</u> 26.00
00223958	07/02/2010	MARKS, LARAE <i>TRAVEL IN DISTRICT</i> <i>TRAVEL OUT OF DISTRICT</i>	<u>39.60</u> <u>26.00</u> 65.60
00223959	07/02/2010	MARTINEAU, MARILYN C <i>LEARNING ALLOCATION</i>	<u>149.58</u> 149.58
00223960	07/02/2010	MCCOY, KELLY <i>TRAVEL OUT OF DISTRICT</i>	<u>26.00</u> 26.00
00223961	07/02/2010	MCCULLOUGH, JACK M <i>CONTRACT SERVICES</i>	<u>1,288.00</u> 1,288.00
00223962	07/02/2010	MCCULLOUGH, RICHARD A <i>CONTRACT SERVICES</i>	<u>5,265.00</u> 5,265.00
00223963	07/02/2010	MCDANIEL, MARY A <i>TRAVEL IN DISTRICT</i>	<u>132.45</u> 132.45
00223964	07/02/2010	MCGWIRE, BETH <i>LEARNING ALLOCATION</i>	<u>100.00</u> 100.00
00223965	07/02/2010	MCMURTY, KYLE <i>FINES AND DAMAGES</i>	<u>5.00</u> 5.00
00223966	07/02/2010	MERZ, NICOLE <i>FOOD SERVICE LOCAL REVENUES</i>	<u>29.95</u> 29.95
00223967	07/02/2010	MEYERS, BRUCE <i>CONTRACT SERVICES</i>	<u>200.00</u>

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			200.00
00223968	07/02/2010	MICRO COMPUTER SYSTEMS INC	NON TAGABLE TECHNOLOGY EQUIP COMPUTER EQUIP<5,000 THEFT SEN
			54.91 2,031.12
			2,086.03
00223969	07/02/2010	MILLS MUSIC INC	SUPPLIES AND MATERIALS NON TAGABLE FURNITURE/EQUIP
			117.09 404.99
			522.08
00223970	07/02/2010	MITCHELL, ROBERT T	CONTRACT SERVICES
			150.00
			150.00
00223971	07/02/2010	MORIN, JOANN	TRAVEL IN DISTRICT
			28.40
			28.40
00223972	07/02/2010	MOROSO, SUSAN	TRAVEL IN DISTRICT
			108.30
			108.30
00223973	07/02/2010	MORRIS, SARAH	SUPPLIES AND MATERIALS
			174.71
			174.71
00223974	07/02/2010	NATIONAL ACHIEVER SERVICES	SUPPLIES AND MATERIALS
			6,080.84
			6,080.84
00223975	07/02/2010	NAYLOR, MARILYN	TRAVEL IN DISTRICT
			9.65
			9.65
00223976	07/02/2010	NEXTEL COMMUNICATIONS INC	WIRELESS SERVICE
			431.10
			431.10
00223977	07/02/2010	NGUYEN, CINDY	FINES AND DAMAGES
			4.00
			4.00
00223978	07/02/2010	NILSON, GAYLE E	CONTRACT SERVICES
			2,290.00
			2,290.00
00223979	07/02/2010	NORTHWEST ESD 189	CONTRACT SERVICES TUITION/REGISTRATION/MEMBRSHIP
			57,186.00 714.00
			57,900.00
00223980	07/02/2010	NORTHWEST TEXTBOOK DEPOSITORY	TEXTBOOKS/WORKBOOKS/INST KITS
			5,927.25
			5,927.25
00223981	07/02/2010	NORTHWIND, ANGEL	FINES AND DAMAGES
			12.00
			12.00
00223982	07/02/2010	OZUNA, MARTY	TUITION & FEES
			65.00
			65.00
00223983	07/02/2010	PALOS SPORTS	SUPPLIES AND MATERIALS NON TAGABLE FURNITURE/EQUIP NON COMPUTER<\$5000 THEFT SENS
			3,235.40 6,637.73 3,558.25
			13,431.38
00223984	07/02/2010	PAPER AND INK ARTS	TRAVEL IN DISTRICT
			98.25
			98.25
00223985	07/02/2010	PARKER, MARIAN	TRAVEL IN DISTRICT
			62.30
			62.30
00223986	07/02/2010	PARSON, HELEN	CONTRACT SERVICES
			75.00
			75.00
00223987	07/02/2010	PARSONS, ANAYS	TRAVEL IN DISTRICT
			104.50
			104.50
00223988	07/02/2010	PEAR PRESS	TEXTBOOKS/WORKBOOKS/INST KITS
			791.14

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			791.14
00223989	07/02/2010	PERCIVAL, PATRICIA	TRAVEL IN DISTRICT
			250.55
			250.55
00223990	07/02/2010	PERUSSE, AMY	TRAVEL IN DISTRICT
			10.00
			10.00
00223991	07/02/2010	PICKETT, KATHY	TRAVEL IN DISTRICT
			29.00
			29.00
00223992	07/02/2010	PITNEY BOWES RESERVE ACCOUNT	CLEARING ACCOUNT
			15.02
			4,164.98
			4,180.00
00223993	07/02/2010	PLANK ROAD PUBLISHING INC	SUBSCRIPTION SERVICES
			107.25
			107.25
00223994	07/02/2010	POTE, PATRICIA D	SUPPLIES AND MATERIALS
			101.28
			101.28
00223995	07/02/2010	PRAXIS HR LLC	CONTRACT SERVICES
			1,900.00
			1,900.00
00223996	07/02/2010	PUD NO 1 SNOHOMISH CO	ELECTRICITY
			13,450.66
			13,450.66
00223997	07/02/2010	PUGET SOUND ENERGY	GAS
			16,181.82
			16,181.82
00223998	07/02/2010	RAINWATER, DEBBIE	TRAVEL IN DISTRICT
			9.00
			9.00
00223999	07/02/2010	RAYMOND, ROBERT C	TRAVEL OUT OF DISTRICT
			44.98
			44.98
00224000	07/02/2010	REESE, ROBERT	CONTRACT SERVICES
			3,658.38
			3,658.38
00224001	07/02/2010	REFUGEE & IMMIGRANT SERVICES NW	CONTRACT SERVICES
			2,091.95
			2,091.95
00224002	07/02/2010	RICE, NEWEL S	WIRELESS SERVICE
			65.78
			65.78
00224003	07/02/2010	RISDON, VERA JANE	CONTRACT SERVICES
			6,099.85
			6,099.85
00224004	07/02/2010	RIVERSIDE TOPSOIL	SUPPLIES AND MATERIALS
			636.33
			636.33
00224005	07/02/2010	ROCHON, SHIRLEY	TRAVEL IN DISTRICT
			48.10
			48.10
00224006	07/02/2010	ROGERS, BEVERLY	TRAVEL IN DISTRICT
			9.70
			TRAVEL OUT OF DISTRICT
			78.20
			87.90
00224007	07/02/2010	RUPE, CATHY	TRAVEL IN DISTRICT
			40.50
			40.50
00224008	07/02/2010	SAFEWAY INC	SUPPLIES AND MATERIALS
			98.50
			98.50
00224009	07/02/2010	SCHILLE, NORMAN	TRAVEL IN DISTRICT
			48.65
			48.65
00224010	07/02/2010	SCHOOL NUTRITION ASSOC	TUITION/REGISTRATION/MEMBRSHIP
			3,029.00
			3,029.00

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224011	07/02/2010	SCHOOL SPECIALTY INC	SUPPLIES AND MATERIALS
			84.95
			NON TAGABLE FURNITURE/EQUIP
			53.22
			138.17
00224012	07/02/2010	SCHULDT, STEPHANIE	TRAVEL IN DISTRICT
			50.40
			50.40
00224013	07/02/2010	SCHULTZ, MARY	TRAVEL IN DISTRICT
			13.50
			13.50
00224014	07/02/2010	SCOTT, MARLA	FINES AND DAMAGES
			12.00
			12.00
00224015	07/02/2010	SEAT, KAREN	TRAVEL IN DISTRICT
			40.00
			40.00
00224016	07/02/2010	SENSORY IMPAIRMENTS CONSULTANTS	CONTRACT SERVICES
			255.00
			255.00
00224017	07/02/2010	SERVICE PAPER COMPANY	SUPPLIES AND MATERIALS
			3,518.34
			3,518.34
00224018	07/02/2010	SMITH, THERESA LYNN	TRAVEL IN DISTRICT
			96.95
			96.95
00224019	07/02/2010	SMITH-AIKENS, DEIDRE	TRAVEL IN DISTRICT
			171.00
			171.00
00224020	07/02/2010	SNOHOMISH PUBLISHING CO INC	PRINTING
			1,318.41
			1,318.41
00224021	07/02/2010	SNYDER, LINDA	TRAVEL IN DISTRICT
			71.65
			71.65
00224022	07/02/2010	SOLARWINDS.NET INC	SOFTWARE/HARDWARE AGREEMENTS
			7,198.00
			7,198.00
00224023	07/02/2010	SONITROL PACIFIC INC	CONTRACT SERVICES
			325.42
			325.42
00224024	07/02/2010	SPORT SUPPLY GROUP INC	SUPPLIES AND MATERIALS
			2,701.03
			NON TAGABLE FURNITURE/EQUIP
			2,162.37
			4,863.40
00224025	07/02/2010	STEVENSON, JANA	TRAVEL IN DISTRICT
			13.85
			13.85
00224026	07/02/2010	STRAND, JENNY	TUITION & FEES
			65.00
			65.00
00224027	07/02/2010	SUNBELT STAFFING	CONTRACT SERVICES
			2,512.50
			2,512.50
00224028	07/02/2010	TEEN VOGUE	SUBSCRIPTION SERVICES
			10.00
			10.00
00224029	07/02/2010	THERIAULT, TRACY	TRAVEL IN DISTRICT
			31.80
			31.80
00224030	07/02/2010	TOLEDO PE SUPPLY INC	NON TAGABLE FURNITURE/EQUIP
			901.67
			901.67
00224031	07/02/2010	TOP ECHELON CONTRACTING INC	CONTRACT SERVICES
			2,475.00
			2,475.00
00224032	07/02/2010	TOTAL RENTAL CENTER INC	RENTAL EQUIPMENT
			113.46
			113.46
00224033	07/02/2010	TROPICANA CHILLED DSD	SUPPLIES AND MATERIALS
			125.44

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			125.44
00224034	07/02/2010	UNCLE JERRY'S T'S	
		SUPPLIES AND MATERIALS	927.00
			927.00
00224035	07/02/2010	US HEALTHWORKS MEDICAL GROUP WA	
		CONTRACT SERVICES	69.00
			69.00
00224036	07/02/2010	VANEK, MARY	
		TRAVEL IN DISTRICT	6.95
			6.95
00224037	07/02/2010	VANRY, GINGER	
		TRAVEL IN DISTRICT	6.20
			6.20
00224038	07/02/2010	VERIZON NORTHWEST	
		E911 Lines	117.57
			117.57
00224039	07/02/2010	VINCENT, STEPHANIE	
		TRAVEL IN DISTRICT	35.17
			35.17
00224040	07/02/2010	WA ALLIANCE FOR BETTER SCHOOLS	
		TUITION/REGISTRATION/MEMBRSHIP	6,880.00
			6,880.00
00224041	07/02/2010	WA INTERSCHOLASTIC ACTIVITIES ASSO	
		TUITION/REGISTRATION/MEMBRSHIP	270.00
			270.00
00224042	07/02/2010	WALKER FLOORING & INTERIORS INC	
		CONTRACT SERVICES	3,889.35
			3,889.35
00224043	07/02/2010	WALKER, KIM	
		TRAVEL IN DISTRICT	3.80
		TRAVEL OUT OF DISTRICT	39.60
			43.40
00224044	07/02/2010	WASTE MANAGEMENT NORTHWEST INC	
		REFUSE	119.82
			119.82
00224045	07/02/2010	WEESE, TAMI	
		TRAVEL IN DISTRICT	27.97
			27.97
00224046	07/02/2010	WELLS FARGO FINANCIAL LEASING INC	
		COPIER LEASE & MAINTENANCE	20,003.48
			20,003.48
00224047	07/02/2010	WELSH, COLLEEN	
		TRAVEL IN DISTRICT	51.04
			51.04
00224048	07/02/2010	WILLARD, JEANNE	
		TRAVEL IN DISTRICT	63.20
			63.20
00224049	07/02/2010	WILLIAMSON, ANNA	
		TRAVEL IN DISTRICT	62.40
			62.40
00224050	07/02/2010	WINECOFF, NATALIA	
		SUPPLIES AND MATERIALS	129.88
			129.88
00224051	07/02/2010	WINNINGHAM, ELLEN	
		TRAVEL IN DISTRICT	22.10
			22.10
00224052	07/02/2010	WOODLAND PARK ZOO	
		TUITION/REGISTRATION/MEMBRSHIP	1,400.00
			1,400.00
00224053	07/02/2010	WRIGHT, SHERRI	
		TRAVEL IN DISTRICT	75.80
			75.80
00224054	07/02/2010	XEROX CORP	
		SOFTWARE/HARDWARE AGREEMENTS	10,100.96
			10,100.96
00224055	07/02/2010	YMCA CAMPING SERVICES	
		SUPPLIES AND MATERIALS	870.50
		TUITION/REGISTRATION/MEMBRSHIP	19,258.00
			20,128.50

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224056	07/02/2010	ZEVENBERGEN, BEVERLY	<i>TRAVEL IN DISTRICT</i>
			83.60
			83.60
			TOTAL \$592,727.02

AP VOUCHER REGISTER

EVERETT PUBLIC SCHOOLS

Board Date: 08/24/2010

Fund: GENERAL FUND

Vouchers 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, have been recorded on a listing which has been made available to the Board.

As of Aug. 24, 2010, the Board, by a _____ vote, does approve for payment those vouchers included in the following list and further described as follows:

Warrant Number 00224099 through 00224263 in the total amount of \$ 769,933.32

Secretary _____ **Board Member** _____

Board Member _____ **Board Member** _____

Board Member _____ **Board Member** _____

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224099	07/09/2010	911 ETC <i>E911 Lines</i>	<u>456.75</u> 456.75
00224100	07/09/2010	ALDERWOOD WATER DISTRICT <i>WATER</i>	<u>2,222.22</u> 2,222.22
00224101	07/09/2010	ALEXANDER PRINTING COMPANY INC <i>PRINTING</i>	<u>361.45</u> 361.45
00224102	07/09/2010	AMBACHER, SHERI <i>SUPPLIES AND MATERIALS</i>	<u>45.84</u> 45.84
00224103	07/09/2010	ANDERSON, EILEEN <i>SUPPLIES AND MATERIALS</i> <i>HEARING IMPAIRED SYSTEMS</i>	<u>88.07</u> <u>21.64</u> 109.71
00224104	07/09/2010	ARAMARK UNIFORM SERVICES <i>CONTRACT SERVICES</i>	<u>638.01</u> 638.01
00224105	07/09/2010	AWARDS OF PRAISE INC <i>SUPPLIES AND MATERIALS</i>	<u>27.85</u> 27.85
00224106	07/09/2010	BAKKE, BRENDA <i>SUPPLIES AND MATERIALS</i>	<u>140.00</u> 140.00
00224107	07/09/2010	BARNES AND NOBLE <i>TEXTBOOKS/WORKBOOKS/INST KITS</i>	<u>349.61</u> 349.61
00224108	07/09/2010	BELLEVUE SCHOOL DISTRICT #405 <i>TUITION/REGISTRATION/MEMBRSHIP</i>	<u>11,660.00</u> 11,660.00
00224109	07/09/2010	BEYOND PLAY <i>SUPPLIES AND MATERIALS</i>	<u>427.39</u> 427.39
00224110	07/09/2010	BLACK ROCK CABLE INC <i>MAINTENANCE & REPAIRS</i> <i>MAN LEASE</i>	<u>1,617.00</u> <u>13,524.00</u> 15,141.00
00224111	07/09/2010	BROADCAST SUPPLY WORLDWIDE <i>SUPPLIES AND MATERIALS</i>	<u>600.00</u> 600.00
00224112	07/09/2010	BRODAHL, SANDRA J <i>SUPPLIES AND MATERIALS</i>	<u>521.09</u> 521.09

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224113	07/09/2010	BRODART CO	<i>SUPPLIES AND MATERIALS</i>
			76.86
			76.86
00224114	07/09/2010	CAMP FIRE USA	<i>TUITION/REGISTRATION/MEMBRSH</i>
			985.00
			985.00
00224115	07/09/2010	CAREERSTAFF UNLIMITED	<i>CONTRACT SERVICES</i>
			2,108.00
			2,108.00
00224116	07/09/2010	CECIL, TERESA	<i>SUPPLIES AND MATERIALS</i>
			84.92
			84.92
00224117	07/09/2010	CENTURY MARTIAL ART SUPPLY	<i>SUPPLIES AND MATERIALS</i>
			235.16
			235.16
00224118	07/09/2010	CHRISTENSEN, JOHNNA	<i>SUPPLIES AND MATERIALS</i>
			33.60
			33.60
00224119	07/09/2010	CIM TECHNOLOGY SOLUTIONS	<i>COMPUTER EQUIP<5,000 THEFT SEN</i>
			6,557.47
			6,557.47
00224120	07/09/2010	CITY OF EVERETT	<i>WATER</i>
			3,604.77
			3,604.77
00224121	07/09/2010	COMCAST CABLE COMMUNICATIONS INC	<i>TELEPHONE</i>
			226.75
			226.75
00224122	07/09/2010	CONNERY, SHELLY	<i>SUPPLIES AND MATERIALS</i>
			47.86
			47.86
00224123	07/09/2010	CONSOLIDATED ELECTRICAL DIST	<i>ELECTRICAL/ALARM CLOCKS</i>
			6,159.58
			6,159.58
00224124	07/09/2010	CRYSTAL SPRINGS WATER	<i>SUPPLIES AND MATERIALS</i>
			457.49
			457.49
00224126	07/09/2010	DAIRY VALLEY DISTRIBUTING	<i>SUPPLIES AND MATERIALS</i>
			7,415.86
			7,415.86
00224127	07/09/2010	DATA BASE	<i>SUPPLIES AND MATERIALS</i>
			19.13
			<i>CONTRACT SERVICES</i>
			399.46
			418.59
00224128	07/09/2010	DEDRICK, SUE	<i>TRAVEL OUT OF DISTRICT</i>
			10.00
			10.00
00224129	07/09/2010	DELANTY, VIDA	<i>SUPPLIES AND MATERIALS</i>
			129.46
			129.46
00224130	07/09/2010	DISCOVERY EDUCATION	<i>SOFTWARE/HARDWARE AGREEMENTS</i>
			19,500.00
			19,500.00
00224131	07/09/2010	DISPLAY & COSTUME SUPPLY INC	<i>RENTAL EQUIPMENT</i>
			808.08
			808.08
00224132	07/09/2010	DREW, RHONDA	<i>TRAVEL IN DISTRICT</i>
			33.60
			33.60
00224133	07/09/2010	DURHAM SCHOOL SERVICE LP	<i>SUPPLIES AND MATERIALS</i>
			23,823.32
			<i>CONTRACT SERVICES</i>
			444,246.66
			<i>MAINTENANCE & REPAIRS</i>
			1,940.98
			470,010.96
00224134	07/09/2010	DURKIN, KIM	<i>TRAVEL OUT OF DISTRICT</i>
			303.06
			303.06
00224135	07/09/2010	EDEN ADVANCED PEST TECHNOLOGIES	<i>CONTRACT SERVICES</i>
			1,048.32
			1,048.32
00224136	07/09/2010	EDUCATIONAL MANAGEMENT SOLUTION	<i>SOFTWARE/HARDWARE AGREEMENTS</i>
			1,495.00

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			1,495.00
00224137	07/09/2010	EICKHOFF, BEVERLY	SUPPLIES AND MATERIALS 73.38
			TUITION/REGISTRATION/MEMBRSH 195.74
			269.12
00224138	07/09/2010	EILERS, HEIDI	SUPPLIES AND MATERIALS 35.94
			35.94
00224139	07/09/2010	EVANS, LYNN	WIRELESS SERVICE 47.59
			47.59
00224140	07/09/2010	EVENT SOFTWARE	SOFTWARE/HARDWARE AGREEMENTS 945.00
			945.00
00224141	07/09/2010	EVERETT AREA CHAMBER OF COMM INC	TUITION/REGISTRATION/MEMBRSH 1,285.00
			1,285.00
00224145	07/09/2010	EVERETT PUBLIC SCHOOLS	SUPPLIES AND MATERIALS 20,684.42
			PAPER 50.94
			COPIER SUPPLIES 84.97
			POSTAGE 15.99
			NON TAGABLE FURNITURE/EQUIP 425.65
			NON TAGABLE TECHNOLOGY EQUIP 455.79
			TEXTBOOKS/WORKBOOKS/INST KITS 743.64
			CONTRACT SERVICES 897.00
			PRINTING 586.15
			SUBSCRIPTION SERVICES 139.94
			MAINTENANCE & REPAIRS 458.64
			TUITION/REGISTRATION/MEMBRSH 7,891.86
			32,434.99
00224146	07/09/2010	EVERETT ROTARY CLUB	TUITION/REGISTRATION/MEMBRSH 600.00
			600.00
00224147	07/09/2010	EVERLAST CLIMBING INDUSTRIES INC.	NON TAGABLE FURNITURE/EQUIP 4,717.58
			4,717.58
00224148	07/09/2010	EYES ON PERFORMANCE	CONTRACT SERVICES 3,250.00
			3,250.00
00224149	07/09/2010	FAMILY FOCUS INC	CONTRACT SERVICES 3,257.33
			3,257.33
00224150	07/09/2010	FEDERAL EXPRESS CORPORATION	SUPPLIES AND MATERIALS 13.51
			13.51
00224151	07/09/2010	FILZEN, KEVIN	SUPPLIES AND MATERIALS 21.85
			21.85
00224152	07/09/2010	FLAGHOUSE INC	SUPPLIES AND MATERIALS 16.74
			16.74
00224153	07/09/2010	FLANAGAN, CATHERINE	TUITION/REGISTRATION/MEMBRSH 130.00
			130.00
00224154	07/09/2010	FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS/WORKBOOKS/INST KITS 6,437.26
			6,437.26
00224155	07/09/2010	FOLLETT SOFTWARE CO	SUPPLIES AND MATERIALS 94.17
			94.17
00224156	07/09/2010	FOOD SERVICES OF AMERICA INC	SUPPLIES AND MATERIALS 5,511.31
			CONTRACT SERVICES 108.50
			5,619.81

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224157	07/09/2010	FRANZ FAMILY BAKERIES	<i>SUPPLIES AND MATERIALS</i>
			<u>1,032.87</u>
			1,032.87
00224158	07/09/2010	FRYE MUSEUM	<i>TUITION/REGISTRATION/MEMBRSHIP</i>
			<u>150.00</u>
			150.00
00224159	07/09/2010	FURICK, PAULA	<i>TRAVEL OUT OF DISTRICT</i>
			<u>75.00</u>
			75.00
00224160	07/09/2010	GALLAWAY, JULIE	<i>TUITION/REGISTRATION/MEMBRSHIP</i>
			<u>203.50</u>
			203.50
00224161	07/09/2010	GEBERT, KRISTIN	<i>TRAVEL OUT OF DISTRICT</i>
			<u>135.00</u>
			135.00
00224162	07/09/2010	GILLINGHAM, JANET	<i>TRAVEL IN DISTRICT</i>
			<u>27.10</u>
			27.10
00224163	07/09/2010	GL SPORTS	<i>SUPPLIES AND MATERIALS</i>
			<u>430.61</u>
			430.61
00224164	07/09/2010	GOPHER SPORT	<i>NON TAGABLE FURNITURE/EQUIP</i>
			<u>1,101.08</u>
			1,101.08
00224165	07/09/2010	GREAT LAKE SPORTS	<i>SUPPLIES AND MATERIALS</i>
			<u>240.30</u>
			240.30
00224166	07/09/2010	GUARDIAN FENCE CO	<i>CONTRACT SERVICES</i>
			<u>1,976.52</u>
			1,976.52
00224167	07/09/2010	H&L SPORTING GOODS	<i>SUPPLIES AND MATERIALS</i>
			<u>3,845.52</u>
			<i>NON TAGABLE FURNITURE/EQUIP</i>
			<u>6,960.59</u>
			10,806.11
00224168	07/09/2010	HAHN, SARA	<i>SUPPLIES AND MATERIALS</i>
			<u>128.52</u>
			128.52
00224169	07/09/2010	HAL LEONARD CORPORATION	<i>SUBSCRIPTION SERVICES</i>
			<u>175.00</u>
			175.00
00224170	07/09/2010	HALLMAN, HEATHER	<i>SUPPLIES AND MATERIALS</i>
			<u>93.47</u>
			93.47
00224171	07/09/2010	HANEY, JUSTIN	<i>TEXTBOOKS/WORKBOOKS/INST KITS</i>
			<u>74.69</u>
			74.69
00224172	07/09/2010	HANNAN, ALLISON	<i>SUPPLIES AND MATERIALS</i>
			<u>196.84</u>
			196.84
00224173	07/09/2010	HANNON, JENNIFER	<i>SUPPLIES AND MATERIALS</i>
			<u>129.96</u>
			129.96
00224174	07/09/2010	HANSEN, CINDY	<i>TRAVEL IN DISTRICT</i>
			<u>25.00</u>
			25.00
00224175	07/09/2010	HASKELL, VICKI	<i>SUPPLIES AND MATERIALS</i>
			<u>216.68</u>
			216.68
00224176	07/09/2010	HERALD INC, THE	<i>CONTRACT SERVICES</i>
			<u>68.50</u>
			68.50
00224177	07/09/2010	HOLZMAN, GERARD	<i>TRAVEL OUT OF DISTRICT</i>
			<u>115.00</u>
			115.00
00224178	07/09/2010	HOUGHTON MIFFLIN COMPANY	<i>SUPPLIES AND MATERIALS</i>
			<u>422.40</u>
			422.40
00224179	07/09/2010	JENNER, GAYLA	<i>WIRELESS SERVICE</i>
			<u>74.33</u>
			74.33
00224180	07/09/2010	JOHNSON, JAMES M	<i>TRAVEL IN DISTRICT</i>
			<u>217.80</u>

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			217.80
00224181	07/09/2010	JONES, CYNTHIA	TRAVEL OUT OF DISTRICT
			10.00
			10.00
00224182	07/09/2010	K & L GATES	LEGAL FEES
			2,655.04
			2,655.04
00224183	07/09/2010	KENNEDY, LEAH C	SUPPLIES AND MATERIALS
			184.95
			184.95
00224184	07/09/2010	KING COUNTY DIRECTORS ASSOCIATON	SUPPLIES AND MATERIALS
			11,127.01
			PAPER
			1,971.81
			NON TAGABLE FURNITURE/EQUIP
			1,109.04
			14,207.86
00224185	07/09/2010	KLOKE, DOUG	TRAVEL OUT OF DISTRICT
			219.16
			219.16
00224186	07/09/2010	KRUSE, BARBARA	SUPPLIES AND MATERIALS
			198.30
			198.30
00224187	07/09/2010	KUMMERLE, JAMES E	SUPPLIES AND MATERIALS
			15.98
			15.98
00224188	07/09/2010	LAFAVE, DONNA	TRAVEL IN DISTRICT
			60.80
			60.80
00224189	07/09/2010	LAI, RITA	FINES AND DAMAGES
			13.00
			13.00
00224190	07/09/2010	LARAMA, DARREN	SUPPLIES AND MATERIALS
			8.72
			8.72
00224191	07/09/2010	LARSEN, ALLISON	TRAVEL IN DISTRICT
			70.75
			TRAVEL OUT OF DISTRICT
			15.00
			85.75
00224192	07/09/2010	LAUREN, GAIL	SUPPLIES AND MATERIALS
			200.00
			200.00
00224193	07/09/2010	LEE, KATHRYN	SUPPLIES AND MATERIALS
			9.17
			9.17
00224194	07/09/2010	LEVIN, JOANNE	SUPPLIES AND MATERIALS
			413.80
			413.80
00224195	07/09/2010	LEWELLEN, BRYON T	TRAVEL OUT OF DISTRICT
			120.00
			120.00
00224196	07/09/2010	LITTLE RED SCHOOL HOUSE	CONTRACT SERVICES
			32,608.77
			32,608.77
00224197	07/09/2010	LOCKMAN, LINDA	SUPPLIES AND MATERIALS
			29.76
			29.76
00224198	07/09/2010	MANHAS, ANNE	SUPPLIES AND MATERIALS
			56.93
			56.93
00224199	07/09/2010	MARKS, DANIELLE	TRAVEL IN DISTRICT
			27.05
			27.05
00224200	07/09/2010	MARTINEZ, MELISSA	SUPPLIES AND MATERIALS
			32.24
			32.24
00224201	07/09/2010	MCCAULEY, MATTHEW	TRAVEL OUT OF DISTRICT
			63.00
			63.00
00224202	07/09/2010	MESSICK, TERIE	TRAVEL IN DISTRICT
			66.35

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			66.35
00224203	07/09/2010	MILLER, NANCY C	TRAVEL OUT OF DISTRICT
			155.00
			155.00
00224204	07/09/2010	MITCHELL, JAIMEE	FINES AND DAMAGES
			5.00
			5.00
00224205	07/09/2010	MOON, JOYCE	SUPPLIES AND MATERIALS
			200.00
			200.00
00224206	07/09/2010	NEWMAN, ANGE	SUPPLIES AND MATERIALS
			38.95
			38.95
00224207	07/09/2010	NORTHWEST ESD 189	TUITION/REGISTRATION/MEMBRSHIP
			12,650.00
			12,650.00
00224208	07/09/2010	OLSON, JOHN R	CONTRACT SERVICES
			636.32
			636.32
00224209	07/09/2010	PACIFIC LUTHERAN UNIVERSITY	TUITION/REGISTRATION/MEMBRSHIP
			1,576.00
			1,576.00
00224210	07/09/2010	PASSEY, DAVE	TRAVEL OUT OF DISTRICT
			141.00
			141.00
00224211	07/09/2010	PHINNEY, JANELLE	SUPPLIES AND MATERIALS
			41.45
			41.45
00224212	07/09/2010	PITNEY BOWES RESERVE ACCOUNT	CLEARING ACCOUNT
			0.88
			8,046.12
			8,047.00
00224213	07/09/2010	POLLOM, SINEAD	TRAVEL OUT OF DISTRICT
			122.50
			122.50
00224214	07/09/2010	PONTRELLO, KIM	SUPPLIES AND MATERIALS
			195.56
			195.56
00224215	07/09/2010	PRESTON, JOHN	SUPPLIES AND MATERIALS
			68.41
			68.41
00224216	07/09/2010	PRICE, KAREN	TRAVEL OUT OF DISTRICT
			187.50
			187.50
00224217	07/09/2010	PUD NO 1 SNOHOMISH CO	ELECTRICITY
			4,186.39
			4,186.39
00224218	07/09/2010	PUGET SOUND DATA SYSTEMS	SOFTWARE/HARDWARE AGREEMENTS
			861.59
			861.59
00224219	07/09/2010	PUGET SOUND ENERGY	GAS
			9,405.30
			9,405.30
00224220	07/09/2010	REFUGEE & IMMIGRANT SERVICES NW	CONTRACT SERVICES
			1,204.35
			1,204.35
00224221	07/09/2010	RICE, NEWEL S	TRAVEL OUT OF DISTRICT
			250.50
			250.50
00224222	07/09/2010	RIDDELL ALL AMERICAN SPORTS CORP	NON TAGABLE FURNITURE/EQUIP
			8,006.77
			8,006.77
00224223	07/09/2010	ROBERTS, CHRISTOPHER	TUITION/REGISTRATION/MEMBRSHIP
			725.00
			725.00
00224224	07/09/2010	ROGERS, BEVERLY	POSTAGE
			11.20
			11.20
00224225	07/09/2010	ROWE, SHAUNA	SUPPLIES AND MATERIALS
			10.92

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			10.92
00224226	07/09/2010	SACHSE, BRIDGET	<i>SUPPLIES AND MATERIALS</i>
			120.00
			120.00
00224227	07/09/2010	SCOTT, CHRISTY L	<i>SUPPLIES AND MATERIALS</i>
			5.34
			5.34
00224228	07/09/2010	SEABERG, RANDI	<i>TRAVEL IN DISTRICT</i>
			6.40
			6.40
00224229	07/09/2010	SERVICE PAPER COMPANY	<i>SUPPLIES AND MATERIALS</i>
			4,283.10
			4,283.10
00224230	07/09/2010	SHEPHERD, KELLY	<i>SUPPLIES AND MATERIALS</i>
			15.29
			15.29
00224231	07/09/2010	SICK, JILLIAN	<i>SUPPLIES AND MATERIALS</i>
			15.38
			15.38
00224232	07/09/2010	SILVER LAKE WATER DISTRICT	<i>WATER</i>
			6,281.32
			6,281.32
00224233	07/09/2010	SLAKER, SANDRA	<i>SUPPLIES AND MATERIALS</i>
			44.12
			44.12
00224234	07/09/2010	SODERQVIST, MARIA	<i>TUITION & FEES</i>
			95.00
			95.00
00224235	07/09/2010	SOHN, DOUGLAS	<i>SUPPLIES AND MATERIALS</i>
			300.00
			300.00
00224236	07/09/2010	SPECTRUM TRAINING SYSTEMS INC	<i>TUITION/REGISTRATION/MEMBRSHIP</i>
			125.00
			125.00
00224237	07/09/2010	SPORT SUPPLY GROUP INC	<i>SUPPLIES AND MATERIALS</i>
			1,293.22
			<i>NON TAGABLE FURNITURE/EQUIP</i>
			1,873.95
			3,167.17
00224238	07/09/2010	STEINKE, NICOLE	<i>SUPPLIES AND MATERIALS</i>
			19.71
			19.71
00224239	07/09/2010	STOPPELMOOR, CYNTHIA	<i>SUPPLIES AND MATERIALS</i>
			24.08
			24.08
00224240	07/09/2010	STORLA, LEON	<i>SUPPLIES AND MATERIALS</i>
			22.03
			22.03
00224241	07/09/2010	SULLIVAN, KAREN M	<i>TRAVEL IN DISTRICT</i>
			96.95
			96.95
00224242	07/09/2010	SUNBELT STAFFING	<i>CONTRACT SERVICES</i>
			2,512.50
			2,512.50
00224243	07/09/2010	TOOMEY, PATRICIA ANN	<i>SUPPLIES AND MATERIALS</i>
			35.96
			<i>NON TAGABLE TECHNOLOGY EQUIP</i>
			7.08
			43.04
00224244	07/09/2010	TOP ECHELON CONTRACTING INC	<i>CONTRACT SERVICES</i>
			744.00
			744.00
00224245	07/09/2010	TORRES, APRIL	<i>FINES AND DAMAGES</i>
			16.00
			16.00
00224246	07/09/2010	TOYN, KEN	<i>TRAVEL IN DISTRICT</i>
			14.50
			<i>TRAVEL OUT OF DISTRICT</i>
			30.00
			44.50
00224247	07/09/2010	US BANK OFFICE EQUIP FINANCE SERVIC	<i>COPIER LEASE & MAINTENANCE</i>
			333.56

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			333.56
00224248	07/09/2010	VANDUREN, DARLA	TRAVEL OUT OF DISTRICT
			92.00
			92.00
00224249	07/09/2010	VERIZON WIRELESS	WIRELESS SERVICE
			761.63
			761.63
00224250	07/09/2010	VINCENT, STEPHANIE	SUPPLIES AND MATERIALS
			100.00
			100.00
00224251	07/09/2010	WA ASSOC FOR CAREER & TECH EDUCAT	TUITION/REGISTRATION/MEMBRSH
			1,560.00
			1,560.00
00224252	07/09/2010	WA STATE SCHOOL DIRECTORS ASSOC	TUITION/REGISTRATION/MEMBRSH
			2,755.00
			2,755.00
00224253	07/09/2010	WAGONER, ROSCHELE	SUPPLIES AND MATERIALS
			9.04
			9.04
00224254	07/09/2010	WATSON, REIJA	SUPPLIES AND MATERIALS
			35.97
			35.97
00224255	07/09/2010	WEBB, THERESA	SUPPLIES AND MATERIALS
			60.07
			60.07
00224256	07/09/2010	WELSH, COLLEEN	SUPPLIES AND MATERIALS
			19.66
			TRAVEL OUT OF DISTRICT
			53.00
			72.66
00224257	07/09/2010	WILLIAMS, FREDERICK S	CONTRACT SERVICES
			131.84
			131.84
00224258	07/09/2010	WILLIAMS, MEGHAN	SUPPLIES AND MATERIALS
			194.39
			194.39
00224259	07/09/2010	WILSON, JANA	TRAVEL OUT OF DISTRICT
			18.00
			18.00
00224260	07/09/2010	WITTCO SYSTEMS INC	COPIER LEASE & MAINTENANCE
			13,624.12
			13,624.12
00224261	07/09/2010	ZARNICK, JACQUELINE F	SUPPLIES AND MATERIALS
			388.89
			388.89
00224262	07/09/2010	ZECH, AMANDA	SUPPLIES AND MATERIALS
			42.80
			42.80
00224263	07/09/2010	ZEUTENHORST, GINA	TRAVEL IN DISTRICT
			15.60
			15.60
TOTAL			\$769,933.32

AP VOUCHER REGISTER

EVERETT PUBLIC SCHOOLS

Board Date: 08/24/2010

Fund: GENERAL FUND

Vouchers 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, have been recorded on a listing which has been made available to the Board.

As of Aug. 24, 2010, the Board, by a _____ vote, does approve
for payment those vouchers included in the following list and further described as follows:

Warrant Number 00224362 through 00224472 in the total amount of \$ 203,875.42

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

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224362	07/16/2010	ACTION AUTO PARTS <i>SUPPLIES AND MATERIALS</i>	<u>17.47</u> 17.47
00224363	07/16/2010	ADOPT A STREAM FOUNDATION <i>TUITION/REGISTRATION/MEMBRSH</i>	<u>460.00</u> 460.00
00224364	07/16/2010	ALLIANCE NURSING <i>CONTRACT SERVICES</i>	<u>2,318.75</u> 2,318.75
00224365	07/16/2010	ALONZO, VIRGINIA <i>SUPPLIES AND MATERIALS</i>	<u>130.47</u> 130.47
00224366	07/16/2010	AMERICAN LASER INC <i>SUPPLIES AND MATERIALS</i>	<u>655.04</u> 655.04
00224367	07/16/2010	ARGUS PACIFIC INC <i>CONTRACT SERVICES</i>	<u>1,007.50</u> 1,007.50
00224368	07/16/2010	ASSOC OF WA SCHOOL PRINCIPALS INC <i>TUITION/REGISTRATION/MEMBRSH</i>	<u>32,108.00</u> 32,108.00
00224369	07/16/2010	BANK OF AMERICA <i>CONTRACT SERVICES</i>	<u>4,036.91</u> 4,036.91
00224370	07/16/2010	BARTON, KARLA <i>SUPPLIES AND MATERIALS</i>	<u>8.90</u> 8.90
00224371	07/16/2010	BELLEVUE SCHOOL DISTRICT #405 <i>TUITION/REGISTRATION/MEMBRSH</i>	<u>2,175.00</u> 2,175.00
00224372	07/16/2010	BLACK ROCK CABLE INC <i>MAINTENANCE & REPAIRS</i> <i>MAN LEASE</i>	<u>1,617.00</u> <u>13,524.00</u> 15,141.00
00224373	07/16/2010	BLACK, MARLYCE <i>LEARNING ALLOCATION</i>	<u>113.00</u> 113.00
00224374	07/16/2010	BROSES WHOLESALE FLORIST INC <i>SUPPLIES AND MATERIALS</i>	<u>187.01</u> 187.01
00224375	07/16/2010	CHEEVER, EMILY <i>SUPPLIES AND MATERIALS</i>	<u>183.78</u> 183.78
00224376	07/16/2010	CINTAS CORPORATION #460 <i>CONTRACT SERVICES</i>	<u>258.16</u>

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			258.16
00224377	07/16/2010	CITY OF EVERETT	6,680.77
		WATER	6,680.77
00224378	07/16/2010	CRYSTAL SPRINGS WATER	156.11
		SUPPLIES AND MATERIALS	156.11
00224379	07/16/2010	CTS LANGUAGE LINK	81.83
		CONTRACT SERVICES	81.83
00224380	07/16/2010	DATA BASE	41.07
		CONTRACT SERVICES	41.07
00224381	07/16/2010	DEJONG, KAREN	284.50
		TRAVEL IN DISTRICT	284.50
00224382	07/16/2010	DRUG FREE BUSINESS	52.00
		CONTRACT SERVICES	52.00
00224383	07/16/2010	DUCKUM, ANGELA	15.29
		FINES AND DAMAGES	15.29
00224384	07/16/2010	EDEN ADVANCED PEST TECHNOLOGIES	1,203.75
		CONTRACT SERVICES	1,203.75
00224385	07/16/2010	EVERETT ROTARY CLUB	160.00
		TUITION/REGISTRATION/MEMBRSH	160.00
00224386	07/16/2010	EVERGREEN PRINTING & GRAPHICS INC	218.31
		SUPPLIES AND MATERIALS	218.31
00224387	07/16/2010	FORNIA, CHANDLER	93.50
		TRAVEL IN DISTRICT	93.50
00224388	07/16/2010	FREEBERG, JENNIFER	338.50
		TRAVEL IN DISTRICT	338.50
00224389	07/16/2010	FURICK, PAULA	337.91
		SUPPLIES AND MATERIALS	337.91
00224390	07/16/2010	GALLAWAY, JULIE	201.36
		SUPPLIES AND MATERIALS	201.36
00224391	07/16/2010	GILE, RICHARD	853.00
		TRAVEL OUT OF DISTRICT	853.00
00224392	07/16/2010	GOPHER SPORT	87.50
		SUPPLIES AND MATERIALS	87.50
		NON TAGABLE FURNITURE/EQUIP	2,103.70
			2,191.20
00224393	07/16/2010	GRAINGER INDUSTRIAL AND COMM EQU	34.33
		SUPPLIES AND MATERIALS	34.33
00224394	07/16/2010	HAHN, SARA	174.00
		TUITION/REGISTRATION/MEMBRSH	174.00
00224395	07/16/2010	HARDY, MARY ELLEN	2.18
		SUPPLIES AND MATERIALS	2.18
		TRAVEL IN DISTRICT	9.25
			11.43
00224396	07/16/2010	HEG, DEENA	100.00
		SUPPLIES AND MATERIALS	100.00
00224397	07/16/2010	HERALD INC, THE	107.00
		CONTRACT SERVICES	107.00
00224398	07/16/2010	HICKMAN, DEBBIE	67.85
		TRAVEL IN DISTRICT	67.85

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224399	07/16/2010	HOPSTAD, MICHELLE	<i>SUPPLIES AND MATERIALS</i>
			82.16
			82.16
00224400	07/16/2010	JENSEN, JACQUELINE M	<i>SUPPLIES AND MATERIALS</i>
			200.00
			<i>TRAVEL IN DISTRICT</i>
			160.33
			360.33
00224401	07/16/2010	JIAN, MEIXIAN	<i>FOOD SERVICE LOCAL REVENUES</i>
			33.35
			33.35
00224402	07/16/2010	JONES, MILISSA	<i>SUPPLIES AND MATERIALS</i>
			22.98
			22.98
00224403	07/16/2010	JW PEPPER AND SON INC	<i>SUPPLIES AND MATERIALS</i>
			748.84
			748.84
00224404	07/16/2010	KENNEDY, LEAH C	<i>SUPPLIES AND MATERIALS</i>
			92.60
			92.60
00224405	07/16/2010	KENNELLY KEYS MUSIC INC	<i>MAINTENANCE & REPAIRS</i>
			511.06
			511.06
00224406	07/16/2010	KING COUNTY DIRECTORS ASSOCIATON	<i>SUPPLIES AND MATERIALS</i>
			681.60
			681.60
00224407	07/16/2010	KINSELLA, SARAH D	<i>TECHNOLOGY SOFTWARE</i>
			200.00
			200.00
00224408	07/16/2010	LANG, TERESA	<i>TRAVEL IN DISTRICT</i>
			116.75
			116.75
00224409	07/16/2010	LARK, BARBARA	<i>TRAVEL IN DISTRICT</i>
			263.92
			263.92
00224410	07/16/2010	LEADER SERVICES	<i>CONTRACT SERVICES</i>
			3,243.80
			3,243.80
00224411	07/16/2010	LEMKE, CHERYL	<i>FINES AND DAMAGES</i>
			5.00
			5.00
00224412	07/16/2010	MARKS, KELLY	<i>TRAVEL IN DISTRICT</i>
			185.90
			185.90
00224413	07/16/2010	MCCAULEY, MATTHEW	<i>WIRELESS SERVICE</i>
			130.82
			130.82
00224414	07/16/2010	MEDIC REPAIR	<i>RENTAL EQUIPMENT</i>
			38.22
			38.22
00224415	07/16/2010	MERRILL CORPORATION	<i>PAPER</i>
			467.74
			467.74
00224416	07/16/2010	MICRO COMPUTER SYSTEMS INC	<i>AUDIO VISUAL SUPPLIES</i>
			2,571.00
			<i>COMPUTER EQUIP<5,000 THEFT SEN</i>
			16,917.26
			19,488.26
00224417	07/16/2010	MIKE STEPHENSON TIRE CENTERS	<i>MAINTENANCE & REPAIRS</i>
			1,872.88
			1,872.88
00224418	07/16/2010	MILES, SANDRA	<i>TRAVEL IN DISTRICT</i>
			171.45
			171.45
00224419	07/16/2010	NAWROCKI, ALLISON	<i>FINES AND DAMAGES</i>
			4.99
			4.99
00224420	07/16/2010	NEW CARE CONCEPT INC	<i>CONTRACT SERVICES</i>
			5,665.00
			5,665.00
00224421	07/16/2010	NEXTEL COMMUNICATIONS INC	<i>CLEARING ACCOUNT</i>
			217.26
			<i>WIRELESS SERVICE</i>
			1,533.66

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			1,750.92
00224422	07/16/2010	NEY, PATTY TRAVEL IN DISTRICT	40.35
			40.35
00224423	07/16/2010	NORTHWEST ESD 189 TUITION/REGISTRATION/MEMBRSH	134.00
			134.00
00224424	07/16/2010	O'NEAL, TAMMY FINES AND DAMAGES	7.00
			7.00
00224425	07/16/2010	ORG FOR EDUC TECHNOLOGY AND CURR TECHNOLOGY SOFTWARE	433.80
			433.80
00224426	07/16/2010	PALOS SPORTS SUPPLIES AND MATERIALS	1,000.00
			1,000.00
00224427	07/16/2010	PARKEN, CATHERINE POSTAGE	26.40
			26.40
00224428	07/16/2010	PERKINS COIE LEGAL FEES	4,043.68
			4,043.68
00224429	07/16/2010	PITNEY BOWES INC CONTRACT SERVICES	1,986.35
			1,986.35
00224430	07/16/2010	PITNEY BOWES RESERVE ACCOUNT POSTAGE	1,946.00
			1,946.00
00224431	07/16/2010	PLUMB, CHERYL POSTAGE	5.54
			5.54
00224432	07/16/2010	PROCTOR SALES SUPPLIES HVAC	1,268.90
			1,268.90
00224433	07/16/2010	PSR MAINTENANCE & REPAIRS	874.70
			874.70
00224434	07/16/2010	PUD NO 1 SNOHOMISH CO ELECTRICITY	1,010.64
			1,010.64
00224435	07/16/2010	PUGET SOUND ENERGY GAS	16,272.14
			16,272.14
00224436	07/16/2010	REESE, ROBERT CONTRACT SERVICES	3,726.84
			3,726.84
00224437	07/16/2010	REFUGEE & IMMIGRANT SERVICES NW CONTRACT SERVICES	5,685.20
			5,685.20
00224438	07/16/2010	RICE, NEWEL S TRAVEL OUT OF DISTRICT	23.60
			23.60
00224439	07/16/2010	RIVERSIDE TOPSOIL SUPPLIES AND MATERIALS	150.00
			150.00
00224440	07/16/2010	ROMERO, VICTORIA CONTRACT SERVICES	651.00
			651.00
00224441	07/16/2010	RUBATINO REFUSE REMOVAL INC RECYCLE	945.56
			945.56
00224442	07/16/2010	SEATTLE AQUARIUM, THE TUITION/REGISTRATION/MEMBRSH	615.00
			615.00
00224443	07/16/2010	SEATTLE TIMES INC CONTRACT SERVICES	305.25
			305.25
00224444	07/16/2010	SENER, ELISSA FINES AND DAMAGES	9.00
			9.00

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224445	07/16/2010	SERVICE PAPER COMPANY	SUPPLIES AND MATERIALS
			8,780.32
			8,780.32
00224446	07/16/2010	SHEBLY, SHARON	TEXTBOOKS/WORKBOOKS/INST KITS
			56.02
			56.02
00224447	07/16/2010	SKAGIT WHATCOM ELECTRONICS	NON TAGABLE FURNITURE/EQUIP
			2,534.04
			2,534.04
00224448	07/16/2010	SMITH, ALLISON	SUPPLIES AND MATERIALS
			153.85
			153.85
00224449	07/16/2010	SOLID WASTE MANAGEMENT	REFUSE
			10,602.00
			10,602.00
00224450	07/16/2010	SONCRANT, CHARLES	FOOD SERVICE LOCAL REVENUES
			26.05
			26.05
00224451	07/16/2010	SONITROL PACIFIC INC	CONTRACT SERVICES
			14,989.00
			14,989.00
00224452	07/16/2010	STOPPELMOOR, CYNTHIA	SUPPLIES AND MATERIALS
			5.34
			198.85
			204.19
00224453	07/16/2010	SUNBELT STAFFING	CONTRACT SERVICES
			1,005.00
			1,005.00
00224454	07/16/2010	TERHUNE, PHIL	TRAVEL IN DISTRICT
			20.65
			20.65
00224455	07/16/2010	TOOMEY, PATRICIA ANN	NON TAGABLE TECHNOLOGY EQUIP
			34.90
			34.90
00224456	07/16/2010	TOVAR, LUZ	SUMMER SCHOOL TUITION
			275.00
			275.00
00224457	07/16/2010	TOYS FOR SPECIAL CHILDREN INC	MAINTENANCE & REPAIRS
			115.00
			115.00
00224458	07/16/2010	UNITED PARCEL SERVICE	POSTAGE
			14.19
			14.19
00224459	07/16/2010	VAN EATON, HOLLY	TRAVEL OUT OF DISTRICT
			8.00
			8.00
00224460	07/16/2010	VANCE, DANA	POSTAGE
			61.35
			61.35
00224461	07/16/2010	VERIZON	TELEPHONE
			893.94
			893.94
00224462	07/16/2010	VONOGAS, DARLENE	SUPPLIES AND MATERIALS
			54.73
			40.20
			94.93
00224463	07/16/2010	WALBURN, SHANNON	TRAVEL OUT OF DISTRICT
			240.00
			240.00
00224464	07/16/2010	WARREN, LAURIE	SUPPLIES AND MATERIALS
			209.15
			209.15
00224465	07/16/2010	WASHINGTON LIFTRUCK INC	CONTRACT SERVICES
			145.91
			145.91
00224466	07/16/2010	WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE & MAINTENANCE
			4,762.72
			4,762.72
00224467	07/16/2010	WHITE, EDWARD	TRAVEL IN DISTRICT
			1,127.58

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			1,127.58
00224468	07/16/2010	WILLIAMS, RIC <i>SUPPLIES AND MATERIALS</i>	<i>26.22</i>
			26.22
00224469	07/16/2010	WOODLAND PARK ZOO <i>TUITION/REGISTRATION/MEMBRSHIP</i>	<i>1,592.00</i>
			1,592.00
00224470	07/16/2010	XEROX CORP <i>COPIER LEASE & MAINTENANCE</i>	<i>5,839.64</i>
			5,839.64
00224471	07/16/2010	YEO, JUAN <i>SUMMER SCHOOL TUITION</i>	<i>350.00</i>
			350.00
00224472	07/16/2010	ZARNICK, JACQUELINE F <i>SUPPLIES AND MATERIALS</i>	<i>209.55</i>
			209.55
TOTAL			\$203,875.42

AP VOUCHER REGISTER

EVERETT PUBLIC SCHOOLS

Board Date: 08/24/2010

Fund: GENERAL FUND

Vouchers 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, have been recorded on a listing which has been made available to the Board.

As of Aug. 24, 2010, the Board, by a _____ vote, does approve for payment those vouchers included in the following list and further described as follows:

Warrant Number 00224497 through 00224588 in the total amount of \$ 229,982.72

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224497	07/23/2010	ALDERWOOD DANCE SPECTRUM <i>RENTALS-FACILITIES</i>	<u>651.00</u> 651.00
00224498	07/23/2010	ASSAF, KHASHAYAR <i>FINES AND DAMAGES</i>	<u>17.00</u> 17.00
00224499	07/23/2010	BARNES AND NOBLE <i>TEXTBOOKS/WORKBOOKS/INST KITS</i>	<u>565.97</u> 565.97
00224500	07/23/2010	BARNES, CONNIE <i>SUPPLIES AND MATERIALS</i>	<u>184.56</u> 184.56
00224501	07/23/2010	BERNAL, LORENA <i>FINES AND DAMAGES</i>	<u>15.00</u> 15.00
00224502	07/23/2010	BRIERLEY, KIP MARIE <i>SUPPLIES AND MATERIALS</i>	<u>182.80</u> 182.80
00224503	07/23/2010	CAREERSTAFF UNLIMITED <i>CONTRACT SERVICES</i>	<u>3,145.50</u> 3,145.50
00224504	07/23/2010	CHESHIRE, TERRY <i>TRAVEL OUT OF DISTRICT</i>	<u>488.00</u> 488.00
00224505	07/23/2010	CITY OF EVERETT <i>CONTRACT SERVICES</i>	<u>19,545.64</u> 19,545.64
00224506	07/23/2010	CITY OF EVERETT <i>WATER</i>	<u>2,753.41</u> 2,753.41
00224507	07/23/2010	CITY OF MILL CREEK <i>CONTRACT SERVICES</i>	<u>40,262.81</u> 40,262.81
00224508	07/23/2010	CLEARBAGS <i>SUPPLIES AND MATERIALS</i>	<u>56.21</u> 56.21
00224509	07/23/2010	COHN, GARY <i>SUPPLIES AND MATERIALS</i> <i>TRAVEL OUT OF DISTRICT</i>	<u>1,081.16</u> <u>430.30</u> 1,511.46
00224510	07/23/2010	COMCAST CABLE COMMUNICATIONS INC TELEPHONE	<u>161.85</u> 161.85
00224511	07/23/2010	COMFORT, LORETTA <i>TRAVEL IN DISTRICT</i>	<u>36.00</u>

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
		TRAVEL OUT OF DISTRICT	90.00
			126.00
00224512	07/23/2010	COUNTRYMAN, TRICIA	FINES AND DAMAGES
			10.00
			10.00
00224513	07/23/2010	CRYSTAL SPRINGS WATER	CLEARING ACCOUNT
			42.98
			SUPPLIES AND MATERIALS
			376.64
			419.62
00224514	07/23/2010	DAIRY VALLEY DISTRIBUTING	SUPPLIES AND MATERIALS
			624.41
			624.41
00224515	07/23/2010	DATA BASE	CONTRACT SERVICES
			373.01
			373.01
00224516	07/23/2010	DEPARTMENT OF LABOR & INDUSTRIES	TUITION/REGISTRATION/MEMBRSHIP
			109.40
			109.40
00224517	07/23/2010	DIONNE AND RORICK	LEGAL FEES
			253.00
			253.00
00224518	07/23/2010	DOWNES, CHARLENE	SUPPLIES AND MATERIALS
			149.94
			149.94
00224519	07/23/2010	EILERS, HEIDI	SUPPLIES AND MATERIALS
			23.30
			23.30
00224520	07/23/2010	EVERETT PUBLIC SCHOOLS	TUITION/REGISTRATION/MEMBRSHIP
			31.75
			31.75
00224521	07/23/2010	EVERETT PUBLIC SCHOOLS	CONTRACT SERVICES
			92.00
			92.00
00224524	07/23/2010	EVERETT PUBLIC SCHOOLS	SUPPLIES AND MATERIALS
			19,394.58
			AUDIO VISUAL SUPPLIES
			139.35
			COPIER SUPPLIES
			226.99
			POSTAGE
			34.76
			NON TAGABLE FURNITURE/EQUIP
			2,042.44
			NON TAGABLE TECHNOLOGY EQUIP
			251.51
			TEXTBOOKS/WORKBOOKS/INST KITS
			510.22
			PRINTING
			212.58
			SUBSCRIPTION SERVICES
			158.28
			RENTAL EQUIPMENT
			221.13
			TUITION/REGISTRATION/MEMBRSHIP
			6,412.00
			TRANSP IN LIEU OF TRANSP
			747.00
			TECHNOLOGY SOFTWARE/HARDWARE
			-883.13
			TRAVEL OUT OF DISTRICT
			1,209.44
			30,677.15
00224525	07/23/2010	EVERETT PUBLIC SCHOOLS	FOOD SERVICE LOCAL REVENUES
			-10.18
			SUPPLIES AND MATERIALS
			349.51
			339.33
00224526	07/23/2010	FLORES, ROSA	FINES AND DAMAGES
			11.00
			11.00
00224527	07/23/2010	FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS/WORKBOOKS/INST KITS
			522.42
			522.42
00224528	07/23/2010	FOOD SERVICES OF AMERICA INC	SUPPLIES AND MATERIALS
			2,840.93
			CONTRACT SERVICES
			144.00
			2,984.93

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224529	07/23/2010	FRANZ FAMILY BAKERIES	<i>SUPPLIES AND MATERIALS</i>
			<u>150.08</u>
			150.08
00224530	07/23/2010	GEO, JODY	<i>FINES AND DAMAGES</i>
			<u>10.00</u>
			10.00
00224531	07/23/2010	GLOWASKI, SHARON	<i>TUITION & FEES</i>
			<u>100.00</u>
			100.00
00224532	07/23/2010	HILL, LAURA	<i>FINES AND DAMAGES</i>
			<u>18.00</u>
			18.00
00224533	07/23/2010	HOLTORF, LINDA	<i>TRAVEL IN DISTRICT</i>
			<u>65.35</u>
			65.35
00224534	07/23/2010	HOLZMAN, GERARD	<i>TRAVEL IN DISTRICT</i>
			<u>192.25</u>
			192.25
00224535	07/23/2010	HOPPER, DAREN	<i>FINES AND DAMAGES</i>
			<u>130.00</u>
			130.00
00224536	07/23/2010	IBM CORPORATION	<i>SOFTWARE/HARDWARE AGREEMENTS</i>
			<u>52,669.36</u>
			52,669.36
00224537	07/23/2010	INTEGRA TELECOM	<i>TELEPHONE</i>
			<u>12,737.46</u>
			12,737.46
00224538	07/23/2010	JENNER, GAYLA	<i>WIRELESS SERVICE</i>
			<u>147.88</u>
			147.88
00224539	07/23/2010	JONES, MILISSA	<i>TRAVEL OUT OF DISTRICT</i>
			<u>45.60</u>
			45.60
00224540	07/23/2010	JORSTAD, ANJI	<i>ALL DAY KINDERGARTEN TUITION</i>
			<u>20.00</u>
			20.00
00224541	07/23/2010	JOSAN, SUKHVIR	<i>SUMMER SCHOOL TUITION</i>
			<u>325.00</u>
			325.00
00224542	07/23/2010	KENNELLY KEYS MUSIC INC	<i>SUPPLIES AND MATERIALS</i>
			<u>453.58</u>
			<i>NON TAGABLE FURNITURE/EQUIP</i>
			<u>310.30</u>
			<i>MAINTENANCE & REPAIRS</i>
			<u>30.59</u>
			794.47
00224543	07/23/2010	KING COUNTY DIRECTORS ASSOCIATON	<i>SUPPLIES AND MATERIALS</i>
			<u>2,339.62</u>
			<i>PAPER</i>
			<u>3,414.72</u>
			<i>NON TAGABLE FURNITURE/EQUIP</i>
			<u>221.80</u>
			5,976.14
00224544	07/23/2010	LEUPOLD, JOHN	<i>FINES AND DAMAGES</i>
			<u>35.00</u>
			35.00
00224545	07/23/2010	LOOMIS FARGO AND COMPANY	<i>CONTRACT SERVICES</i>
			<u>414.72</u>
			414.72
00224546	07/23/2010	MALTBY, PATSY	<i>FINES AND DAMAGES</i>
			<u>11.95</u>
			11.95
00224547	07/23/2010	MANNHALTER, BARBARA	<i>FOOD SERVICE LOCAL REVENUES</i>
			<u>12.55</u>
			12.55
00224548	07/23/2010	MARTIN, ROBYNNE	<i>SUPPLIES AND MATERIALS</i>
			<u>67.20</u>
			67.20
00224549	07/23/2010	MCDOWELL, KRISTINE	<i>SUPPLIES AND MATERIALS</i>
			<u>52.35</u>
			52.35
00224550	07/23/2010	MISSOURI BOTANICAL GARDEN	<i>TEXTBOOKS/WORKBOOKS/INST KITS</i>
			<u>122.94</u>
			122.94

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224551	07/23/2010	MITCHELL, JAKE <i>ALL DAY KINDERGARTEN TUITION</i>	<i>100.00</i> 100.00
00224552	07/23/2010	NATIONAL SCHOOL BOARD ASSOC <i>TUITION/REGISTRATION/MEMBRSH</i>	<i>1,550.00</i> 1,550.00
00224553	07/23/2010	NEXTEL COMMUNICATIONS INC <i>WIRELESS SERVICE</i>	<i>423.97</i> 423.97
00224554	07/23/2010	NORTHWEST SCHOOL FOR INNOVATIVE I <i>CONTRACT SERVICES</i>	<i>4,600.00</i> 4,600.00
00224555	07/23/2010	NORTHWEST TEXTBOOK DEPOSITORY <i>TEXTBOOKS/WORKBOOKS/INST KITS</i>	<i>1,743.47</i> 1,743.47
00224556	07/23/2010	ODEGARD, DEANNA <i>TUITION & FEES</i>	<i>20.00</i> 20.00
00224557	07/23/2010	OFFICE OF SUPT OF PUBLIC INSTRUCTIO <i>FINGERPRINTING</i>	<i>231.25</i> 231.25
00224558	07/23/2010	OHRN, WENDY <i>FOOD SERVICE LOCAL REVENUES</i>	<i>52.75</i> 52.75
00224559	07/23/2010	OLSEN, PENNEY <i>FINES AND DAMAGES</i>	<i>80.00</i> 80.00
00224560	07/23/2010	ORG FOR EDUC TECHNOLOGY AND CURR <i>TECHNOLOGY SOFTWARE</i> <i>SOFTWARE/HARDWARE AGREEMENTS</i>	<i>2,355.60</i> <i>4,264.84</i> 6,620.44
00224561	07/23/2010	PACIFIC SCIENCE CENTER <i>TUITION/REGISTRATION/MEMBRSH</i>	<i>257.00</i> 257.00
00224562	07/23/2010	PANGAN, ROLLY <i>FINES AND DAMAGES</i>	<i>17.00</i> 17.00
00224563	07/23/2010	PEASE, GLENICE <i>FINES AND DAMAGES</i>	<i>7.00</i> 7.00
00224564	07/23/2010	PEELER, JOANNA <i>TRAVEL IN DISTRICT</i>	<i>244.90</i> 244.90
00224565	07/23/2010	PERKINS COIE <i>LEGAL FEES</i>	<i>2,432.50</i> 2,432.50
00224566	07/23/2010	PHILLIPS, RACHEL <i>FINES AND DAMAGES</i>	<i>11.00</i> 11.00
00224567	07/23/2010	PRICE, CAROLINA <i>FINES AND DAMAGES</i>	<i>10.00</i> 10.00
00224568	07/23/2010	PUD NO 1 SNOHOMISH CO <i>ELECTRICITY</i>	<i>1,235.17</i> 1,235.17
00224569	07/23/2010	PUGET SOUND ENERGY <i>GAS</i>	<i>4,830.58</i> 4,830.58
00224570	07/23/2010	REDFORD, DENISE <i>ALL DAY KINDERGARTEN TUITION</i>	<i>100.00</i> 100.00
00224571	07/23/2010	RUIZ, SUSUKI <i>FINES AND DAMAGES</i>	<i>5.00</i> 5.00
00224572	07/23/2010	SALTZ, JENNIFER <i>FINES AND DAMAGES</i>	<i>15.00</i> 15.00
00224573	07/23/2010	SEATTLE UNIVERSITY <i>TUITION/REGISTRATION/MEMBRSH</i>	<i>100.00</i> 100.00
00224574	07/23/2010	SHOAF MITCHELL, KAREN <i>TEXTBOOKS/WORKBOOKS/INST KITS</i>	<i>60.43</i>

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			60.43
00224575	07/23/2010	SLEDGE, JENNY FINES AND DAMAGES	11.00
			11.00
00224576	07/23/2010	SONG, LISA FOOD SERVICE LOCAL REVENUES	46.25
			46.25
00224577	07/23/2010	SONTRA, JOHN SUMMER SCHOOL TUITION	325.00
			325.00
00224578	07/23/2010	SPARGUR, TERI ANN FINES AND DAMAGES	34.00
			34.00
00224579	07/23/2010	STOPPELMOOR, CYNTHIA SUPPLIES AND MATERIALS	175.92
			175.92
00224580	07/23/2010	SUNGARD PUBLIC SECTOR INC SOFTWARE/HARDWARE AGREEMENTS	5,900.00
			5,900.00
00224581	07/23/2010	THONG, WENG TUITION & FEES	8.00
			8.00
00224582	07/23/2010	TORRES, ROBERTO FINES AND DAMAGES	5.00
			5.00
00224583	07/23/2010	WAGGONER, MARY TRAVEL OUT OF DISTRICT	219.00
			219.00
00224584	07/23/2010	WELLS FARGO FINANCIAL LEASING INC COPIER LEASE & MAINTENANCE	15,329.04
			15,329.04
00224585	07/23/2010	WILLIAMS M ED BCBA, PENNY CONTRACT SERVICES	2,307.50
			2,307.50
00224586	07/23/2010	WILLIAMS, KARRIE FINES AND DAMAGES	8.00
			8.00
00224587	07/23/2010	WILLIAMS, RIC TRAVEL OUT OF DISTRICT	62.60
			62.60
00224588	07/23/2010	WORLDWIDE CHURCH OF GOD RENTALS-FACILITIES	417.18
			417.18
TOTAL			\$229,982.72

Everett School District No. 2 Disbursement Approval

The undersigned Board of Directors of the Everett School District No 2 Snohomish County, Washington, do hereby certify that the merchandise and/or services specified have been received and are approved for payment in the amount of \$13,159,319.02 this 24th of August 2010.

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

Warrant Numbers:

<u>From</u>	<u>Through</u>	<u>Description</u>	<u>Amount</u>
224057	224059	Supplemental Payroll	1,752.25
224610	224638	July Payroll	6,862,059.04
224639	224639	Supplemental Payroll	1,850.80
224640	224688	July Payroll Vendors	3,633,019.52
Electronic Transfer		July Payroll Taxes	<u>2,660,637.41</u>

TOTAL	\$ 13,159,319.02
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AP VOUCHER REGISTER

EVERETT PUBLIC SCHOOLS

Board Date: 08/24/2010

Fund: GENERAL FUND

Vouchers 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, have been recorded on a listing which has been made available to the Board.

As of Aug. 24, 2010, the Board, by a _____ vote, does approve for payment those vouchers included in the following list and further described as follows:

Warrant Number 00224720 through 00224815 in the total amount of \$ 359,639.54

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

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224720	07/30/2010	AHMANN, ROBIN SUMMER SCHOOL TUITION	275.00 275.00
00224721	07/30/2010	ALDERWOOD WATER DISTRICT WATER	437.50 437.50
00224722	07/30/2010	ALLIANCE NURSING CONTRACT SERVICES	481.25 481.25
00224723	07/30/2010	AMERICAN AIR FILTERS INC SUPPLIES HVAC	3,375.88 3,375.88
00224724	07/30/2010	ARAMARK UNIFORM SERVICES CONTRACT SERVICES	686.53 686.53
00224725	07/30/2010	ASB IMPREST FUND GATEWAY OTHER REVENUE	0.40 0.40
00224726	07/30/2010	BALMER, JOHN SUPPLIES AND MATERIALS	104.27 104.27
00224727	07/30/2010	BOUND TREE MEDICAL SUPPLIES AND MATERIALS	92.62 92.62
00224728	07/30/2010	BOURKE, DAWN TRAVEL IN DISTRICT	21.44 21.44
00224729	07/30/2010	CANNON SPORTS SUPPLIES AND MATERIALS	154.80 154.80
00224730	07/30/2010	CAREERSTAFF UNLIMITED CONTRACT SERVICES	140.00 140.00
00224731	07/30/2010	CASEY, CHRIS FINES AND DAMAGES	12.00 12.00
00224732	07/30/2010	CENTER FOR EDUCATIONAL EFFECTIVENESS CONTRACT SERVICES	966.40 966.40
00224733	07/30/2010	CINTAS CORPORATION #460 CONTRACT SERVICES	258.16 258.16
00224734	07/30/2010	CITY OF EVERETT WATER	1,610.94 1,610.94

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224735	07/30/2010	CO OP SUPPLY	<i>SUPPLIES AND MATERIALS</i>
			2,488.45
			2,488.45
00224736	07/30/2010	COMCAST ARENA AT EVERETT	<i>CONTRACT SERVICES</i>
			19,013.38
			19,013.38
00224737	07/30/2010	COMCAST CABLE COMMUNICATIONS INC	<i>TELEPHONE</i>
			71.22
			71.22
00224738	07/30/2010	CRYSTAL SPRINGS WATER	<i>SUPPLIES AND MATERIALS</i>
			81.07
			81.07
00224739	07/30/2010	DAHL ELECTRIC INC	<i>MAINTENANCE & REPAIRS</i>
			454.27
			454.27
00224740	07/30/2010	DATA BASE	<i>CONTRACT SERVICES</i>
			79.32
			79.32
00224741	07/30/2010	DEJONG, KAREN	<i>SUPPLIES AND MATERIALS</i>
			30.94
			30.94
00224742	07/30/2010	DIAZ, AILINETTE	<i>TRAVEL OUT OF DISTRICT</i>
			18.00
			18.00
00224743	07/30/2010	EDEN ADVANCED PEST TECHNOLOGIES	<i>CONTRACT SERVICES</i>
			4,537.82
			4,537.82
00224744	07/30/2010	EDUBLOGS	<i>SUBSCRIPTION SERVICES</i>
			990.00
			990.00
00224745	07/30/2010	EMERALD RECYCLING	<i>CONTRACT SERVICES</i>
			25.00
			25.00
00224746	07/30/2010	EVERETT PUBLIC SCHOOLS	<i>TUITION/REGISTRATION/MEMBRSHIP</i>
			89.00
			89.00
00224748	07/30/2010	EVERETT PUBLIC SCHOOLS	<i>SUPPLIES AND MATERIALS</i>
			11,856.00
			<i>POSTAGE</i>
			270.33
			<i>NON TAGABLE FURNITURE/EQUIP</i>
			382.19
			<i>TEXTBOOKS/WORKBOOKS/INST KITS</i>
			563.89
			<i>TUITION/REGISTRATION/MEMBRSHIP</i>
			4,388.80
			<i>TRANSP IN LIEU OF TRANSP</i>
			180.00
			<i>TRAVEL OUT OF DISTRICT</i>
			1,057.84
			18,699.05
00224749	07/30/2010	EVERGREEN PRINTING & GRAPHICS INC	<i>SUPPLIES AND MATERIALS</i>
			278.46
			<i>PRINTING</i>
			451.00
			729.46
00224750	07/30/2010	FELLER, TERRY	<i>SUPPLIES AND MATERIALS</i>
			52.92
			<i>TRAVEL OUT OF DISTRICT</i>
			18.00
			70.92
00224751	07/30/2010	FOLLETT EDUCATIONAL SERVICES	<i>TEXTBOOKS/WORKBOOKS/INST KITS</i>
			8,964.45
			8,964.45
00224752	07/30/2010	FOLLETT LIBRARY RESOURCES	<i>TEXTBOOKS/WORKBOOKS/INST KITS</i>
			887.25
			887.25
00224753	07/30/2010	FORNIA, CHANDLER	<i>SUPPLIES AND MATERIALS</i>
			113.75
			113.75
00224754	07/30/2010	FREEDMAN, TIM	<i>FINES AND DAMAGES</i>
			10.00
			10.00
00224755	07/30/2010	FRITTS, LAWRENCE	<i>TRAVEL OUT OF DISTRICT</i>
			267.46
			267.46

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224756	07/30/2010	FRONTIER <i>E911 Lines</i>	<u>117.57</u> 117.57
00224757	07/30/2010	FURICK, PAULA <i>TRAVEL OUT OF DISTRICT</i>	<u>82.50</u> 82.50
00224758	07/30/2010	HILLS, KAREN <i>FINES AND DAMAGES</i>	<u>15.00</u> 15.00
00224759	07/30/2010	IMAGINE LEARNING <i>SOFTWARE/HARDWARE AGREEMENTS</i>	<u>49,795.20</u> 49,795.20
00224760	07/30/2010	KING COUNTY DIRECTORS ASSOCIATION <i>SUPPLIES AND MATERIALS</i>	<u>5,096.21</u>
		<i>PAPER</i>	<u>8,832.20</u>
		<i>NON TAGABLE FURNITURE/EQUIP</i>	<u>1,453.44</u>
			15,381.85
00224761	07/30/2010	LICHTY, DON <i>TRAVEL IN DISTRICT</i>	<u>68.75</u> 68.75
00224762	07/30/2010	LIGHTSPEED TECHNOLOGY <i>NON COMPUTER<\$5000 THEFT SENS</i>	<u>1,824.17</u> 1,824.17
00224763	07/30/2010	LINGUISYSTEMS INC <i>SUPPLIES AND MATERIALS</i>	<u>359.90</u> 359.90
00224764	07/30/2010	LYNDA.COM <i>TUITION/REGISTRATION/MEMBRSHIP</i>	<u>375.00</u> 375.00
00224765	07/30/2010	MARSHALL MEMO LLC <i>SUBSCRIPTION SERVICES</i>	<u>50.00</u> 50.00
00224766	07/30/2010	MAYNARD, SHIRLEY <i>SUPPLIES AND MATERIALS</i>	<u>6.55</u> 6.55
00224767	07/30/2010	MICRO COMPUTER SYSTEMS INC <i>NON TAGABLE TECHNOLOGY EQUIP</i>	<u>651.58</u>
		<i>COMPUTER EQUIP<5,000 THEFT SEN</i>	<u>2,971.77</u>
			3,623.35
00224768	07/30/2010	MISC INC <i>SUPPLIES AND MATERIALS</i>	<u>799.99</u> 799.99
00224769	07/30/2010	MORRIS-TILDEN, CAROL <i>FOOD SERVICE LOCAL REVENUES</i>	<u>107.35</u> 107.35
00224770	07/30/2010	NCS PEARSON INC <i>SUPPLIES AND MATERIALS</i>	<u>3,652.34</u> 3,652.34
00224771	07/30/2010	NEWS-2-YOU <i>SOFTWARE/HARDWARE AGREEMENTS</i>	<u>1,264.00</u> 1,264.00
00224772	07/30/2010	NORTHWEST ESD 189 <i>CONTRACT SERVICES</i>	<u>23,322.00</u> 23,322.00
00224773	07/30/2010	ORG FOR EDUC TECHNOLOGY AND CURR <i>SOFTWARE/HARDWARE AGREEMENTS</i>	<u>2,718.00</u> 2,718.00
00224774	07/30/2010	OVERLAKE HOSPITAL MEDICAL CENTER <i>CONTRACT SERVICES</i>	<u>7,664.00</u> 7,664.00
00224775	07/30/2010	PERMA BOUND BOOKS <i>TEXTBOOKS/WORKBOOKS/INST KITS</i>	<u>720.72</u> 720.72
00224776	07/30/2010	PETERSEN, CANDACE <i>FINES AND DAMAGES</i>	<u>4.00</u> 4.00
00224777	07/30/2010	PETTIT, ROBIN <i>TRAVEL IN DISTRICT</i>	<u>57.40</u> 57.40
00224778	07/30/2010	PHILLIPS, BOB <i>TRAVEL IN DISTRICT</i>	<u>14.70</u>

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			14.70
00224779	07/30/2010	PHINNEY, JANELLE	64.61
		TEXTBOOKS/WORKBOOKS/INST KITS	142.00
		TRAVEL OUT OF STATE	206.61
00224780	07/30/2010	PITNEY BOWES RESERVE ACCOUNT	24.32
		CLEARING ACCOUNT	602.68
		POSTAGE	627.00
00224781	07/30/2010	PRINTER INK SOURCE	764.29
		SUPPLIES AND MATERIALS	764.29
00224782	07/30/2010	PSAT NMSQT INC	125.00
		SUPPLIES AND MATERIALS	125.00
00224783	07/30/2010	PUD NO 1 SNOHOMISH CO	109,644.77
		ELECTRICITY	109,644.77
00224784	07/30/2010	PUD NO 1 SNOHOMISH CO	2,886.00
		ELECTRICITY	2,886.00
00224785	07/30/2010	PUGET SOUND ENERGY	23,370.27
		GAS	23,370.27
00224786	07/30/2010	PUGET SOUND WORKERS COMPENSATIO	247.23
		CONTRACT SERVICES	247.23
00224787	07/30/2010	RESEARCH FOR BETTER TEACHING	4,261.25
		TEXTBOOKS/WORKBOOKS/INST KITS	4,261.25
00224788	07/30/2010	RESOURCES FOR EDUCATORS INC	339.74
		SUBSCRIPTION SERVICES	339.74
00224789	07/30/2010	RIVERSIDE TOPSOIL	510.00
		SUPPLIES AND MATERIALS	510.00
00224790	07/30/2010	SCHILLING, MICHAEL	8.00
		FINES AND DAMAGES	8.00
00224791	07/30/2010	SERVICE PAPER COMPANY	2,198.73
		SUPPLIES AND MATERIALS	2,198.73
00224792	07/30/2010	SHAFER, SCOTT	579.75
		TRAVEL OUT OF STATE	579.75
00224793	07/30/2010	SHAW ELEVATOR COMPANY LLC	3,782.78
		CONTRACT SERVICES	3,782.78
00224794	07/30/2010	SILVER LAKE SOCCER CLUB	34.00
		RENTALS-FACILITIES	34.00
00224795	07/30/2010	SOMA, RHEA	201.55
		TRAVEL IN DISTRICT	201.55
00224796	07/30/2010	SOUTHPAW ENTERPRISES	32.95
		SUPPLIES AND MATERIALS	32.95
00224797	07/30/2010	SPORT SUPPLY GROUP INC	51.97
		NON TAGABLE FURNITURE/EQUIP	51.97
00224798	07/30/2010	SPORTS CONNECTION LLC	406.36
		SUPPLIES AND MATERIALS	406.36
00224799	07/30/2010	STADIUM FLOWERS INC	175.18
		SUPPLIES AND MATERIALS	175.18
00224800	07/30/2010	STERNER, KRISTIN	200.00
		SUPPLIES AND MATERIALS	200.00

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224801	07/30/2010	SUPER DUPER PUBLICATIONS	<i>SUPPLIES AND MATERIALS</i>
			<u>344.00</u>
			344.00
00224802	07/30/2010	UNITED STATES POSTAL SERVICE	<i>POSTAGE</i>
			<u>3,820.70</u>
			3,820.70
00224803	07/30/2010	US BANK OFFICE EQUIP FINANCE SERVIC	<i>COPIER LEASE & MAINTENANCE</i>
			<u>420.29</u>
			420.29
00224804	07/30/2010	USA MOBILITY WIRELESS INC	<i>WIRELESS SERVICE</i>
			<u>94.62</u>
			94.62
00224805	07/30/2010	VANCE, DANA	<i>POSTAGE</i>
			<u>55.00</u>
			55.00
00224806	07/30/2010	VERIZON NETWORK INTEGRATION CORP	<i>TELEPHONE MAINTENANCE</i>
			<u>21,787.26</u>
			21,787.26
00224807	07/30/2010	VERIZON WIRELESS	<i>WIRELESS SERVICE</i>
			<u>534.43</u>
			534.43
00224808	07/30/2010	VILLAGE THEATRE	<i>CONTRACT SERVICES</i>
			<u>677.50</u>
			<i>RENTALS LAND & BUILDINGS</i>
			<u>267.50</u>
			945.00
00224809	07/30/2010	WA STATE SCHOOL DIRECTORS ASSOC	<i>CONTRACT SERVICES</i>
			<u>550.00</u>
			550.00
00224810	07/30/2010	WASHBURN, PATRICIA	<i>SUPPLIES AND MATERIALS</i>
			<u>42.53</u>
			42.53
00224811	07/30/2010	WASHINGTON STATE HISTORY MUSEUM	<i>TUITION/REGISTRATION/MEMBRSHIP</i>
			<u>138.00</u>
			138.00
00224812	07/30/2010	WINTERS, HOLLY	<i>TRAVEL IN DISTRICT</i>
			<u>172.50</u>
			172.50
00224813	07/30/2010	WORLD COMMUNICATION CENTER	<i>WIRELESS SERVICE</i>
			<u>1,396.26</u>
			1,396.26
00224814	07/30/2010	WORLDWIDE CHURCH OF GOD	<i>RENTALS-FACILITIES</i>
			<u>417.18</u>
			417.18
00224815	07/30/2010	ZOTTI, TABITHA	<i>FINES AND DAMAGES</i>
			<u>6.00</u>
			6.00
TOTAL			\$359,639.54

AP VOUCHER REGISTER

EVERETT PUBLIC SCHOOLS

Board Date: 08/24/2010

Fund: GENERAL FUND

Vouchers 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, have been recorded on a listing which has been made available to the Board.

As of Aug. 24, 2010, the Board, by a _____ vote, does approve for payment those vouchers included in the following list and further described as follows:

Warrant Number 00224831 **through** 00224892 **in the total amount of \$** 264,103.29

Secretary _____ **Board Member** _____

Board Member _____ **Board Member** _____

Board Member _____ **Board Member** _____

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224831	08/06/2010	ALEXANDER-SMITH, SUSAN <i>LEARNING ALLOCATION</i>	<u>190.00</u> 190.00
00224832	08/06/2010	BETSILL-SMITH, ANITA <i>SUMMER SCHOOL TUITION</i>	<u>275.00</u> 275.00
00224833	08/06/2010	BLACK ROCK CABLE INC <i>MAINTENANCE & REPAIRS</i> <i>MAN LEASE</i>	<u>1,617.00</u> <u>13,524.00</u> 15,141.00
00224834	08/06/2010	CHEVRON AND TEXACO <i>SUPPLIES AND MATERIALS</i> <i>CONTRACT SERVICES</i>	<u>503.06</u> <u>-70.23</u> 432.83
00224835	08/06/2010	EDMONDS SCHOOL DISTRICT <i>CONTRACT SERVICES</i>	<u>44,835.00</u> 44,835.00
00224836	08/06/2010	EVERETT PORT GARDNER ROTARY CLUB <i>TUITION/REGISTRATION/MEMBRSH</i>	<u>160.00</u> 160.00
00224841	08/06/2010	EVERETT PUBLIC SCHOOLS <i>SUPPLIES AND MATERIALS</i> <i>NON TAGABLE TECHNOLOGY EQUIP</i> <i>TEXTBOOKS/WORKBOOKS/INST KITS</i> <i>TUITION/REGISTRATION/MEMBRSH</i> <i>TRANSP IN LIEU OF TRANSP</i> <i>TRAVEL OUT OF DISTRICT</i> <i>TRAVEL OUT OF STATE</i>	<u>25,544.22</u> <u>90.96</u> <u>3,474.29</u> <u>1,450.00</u> <u>50.00</u> <u>418.19</u> <u>1,716.34</u> 32,744.00
00224842	08/06/2010	FABIAN, JOANNE <i>TRAVEL OUT OF STATE</i>	<u>275.00</u> 275.00
00224843	08/06/2010	FINLEY, KATHRINE <i>SUPPLIES AND MATERIALS</i>	<u>66.35</u> 66.35
00224844	08/06/2010	FONCANNON, CARL <i>SUMMER SCHOOL TUITION</i>	<u>236.00</u> 236.00
00224845	08/06/2010	GEBERT, KRISTIN <i>TRAVEL OUT OF STATE</i>	<u>691.29</u> 691.29

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224846	08/06/2010	INTERCOM LANGUAGE SERVICES	CONTRACT SERVICES
			125.00
			125.00
00224847	08/06/2010	INTERFAITH ASSOCIATION OF NW WASH	CONTRACT SERVICES
			900.00
			900.00
00224848	08/06/2010	K & L GATES	LEGAL FEES
			655.90
			655.90
00224849	08/06/2010	KING COUNTY DIRECTORS ASSOCIATION	SUPPLIES AND MATERIALS
			10,331.77
			PAPER
			739.62
			NON TAGABLE FURNITURE/EQUIP
			958.55
			12,029.94
00224850	08/06/2010	KRISPY KREME	SUPPLIES AND MATERIALS
			630.00
			630.00
00224851	08/06/2010	LANGUAGE LIZARD LLC	TEXTBOOKS/WORKBOOKS/INST KITS
			1,983.30
			1,983.30
00224852	08/06/2010	LOVE AND LOGIC INSTITUTE	CONTRACT SERVICES
			4,827.40
			4,827.40
00224853	08/06/2010	LOWES	SUPPLIES AND MATERIALS
			8.26
			8.26
00224854	08/06/2010	MICRO COMPUTER SYSTEMS INC	NON TAGABLE TECHNOLOGY EQUIP
			475.02
			COMPUTER EQUIP<5,000 THEFT SEN
			2,538.90
			3,013.92
00224855	08/06/2010	NEXTEL COMMUNICATIONS INC	CLEARING ACCOUNT
			216.37
			WIRELESS SERVICE
			1,948.99
			2,165.36
00224856	08/06/2010	NORTHEND TRUCK EQUIPMENT CO	CONTRACT SERVICES
			1,170.33
			1,170.33
00224857	08/06/2010	NORTHWEST TEXTBOOK DEPOSITORY	TEXTBOOKS/WORKBOOKS/INST KITS
			7,082.50
			7,082.50
00224858	08/06/2010	OFFICE OF SUPT OF PUBLIC INSTRUCTION	SUBSCRIPTION SERVICES
			18,424.54
			18,424.54
00224859	08/06/2010	OFFICE OF SUPT OF PUBLIC INSTRUCTION	FINGERPRINTING
			92.50
			92.50
00224860	08/06/2010	ORECK OF SMOKEY POINT	SUPPLIES AND MATERIALS
			91.27
			91.27
00224861	08/06/2010	ORG FOR EDUC TECHNOLOGY AND CURR	TECHNOLOGY SOFTWARE
			90.60
			90.60
00224862	08/06/2010	OZANNE, PAM	SUPPLIES AND MATERIALS
			192.74
			192.74
00224863	08/06/2010	PACIFIC LEARNING CENTER NW LLC	CONTRACT SERVICES
			3,300.00
			3,300.00
00224864	08/06/2010	PARKER, MARIAN	TRAVEL IN DISTRICT
			44.10
			44.10
00224865	08/06/2010	PARTSMASTER	SUPPLIES AND MATERIALS
			145.20
			145.20
00224866	08/06/2010	PEDROZA, CONCEPCION	TRAVEL OUT OF STATE
			142.00
			142.00
00224867	08/06/2010	PETERS, DAVID S	TEXTBOOKS/WORKBOOKS/INST KITS
			699.91
			TRAVEL IN DISTRICT
			36.90

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
		TRAVEL OUT OF DISTRICT	24.00
			760.81
00224868	08/06/2010	PITNEY BOWES RESERVE ACCOUNT	CLEARING ACCOUNT
			20.07
		POSTAGE	6,058.93
			6,079.00
00224869	08/06/2010	PSR	MAINTENANCE & REPAIRS
			1,333.34
			1,333.34
00224870	08/06/2010	PUD NO 1 SNOHOMISH CO	ELECTRICITY
			5,941.96
			5,941.96
00224871	08/06/2010	PUGET SOUND DATA SYSTEMS	SOFTWARE/HARDWARE AGREEMENTS
			861.59
			861.59
00224872	08/06/2010	PUGET SOUND ENERGY	GAS
			12,780.97
			12,780.97
00224873	08/06/2010	REALLY GOOD STUFF INC	SUPPLIES AND MATERIALS
			257.36
			257.36
00224874	08/06/2010	REFUGEE & IMMIGRANT SERVICES NW	SUPPLIES AND MATERIALS
			925.00
		CONTRACT SERVICES	1,694.70
			2,619.70
00224875	08/06/2010	REKHTIN, OKSANA	TRAVEL IN DISTRICT
			78.45
			78.45
00224876	08/06/2010	RIVERSIDE TOPSOIL	SUPPLIES AND MATERIALS
			1,678.66
			1,678.66
00224877	08/06/2010	SCANTRON CORPORATION	SUPPLIES AND MATERIALS
			285.55
			285.55
00224878	08/06/2010	SCHOLASTIC INC	SOFTWARE/HARDWARE AGREEMENTS
			22,500.00
			22,500.00
00224879	08/06/2010	SCHOOL INFORMATION RESEARCH SVC I	TUITION/REGISTRATION/MEMBRSHIP
			1,625.00
			1,625.00
00224880	08/06/2010	SERVICE PAPER COMPANY	SUPPLIES AND MATERIALS
			892.01
			892.01
00224881	08/06/2010	SONITROL PACIFIC INC	CONTRACT SERVICES
			15,076.36
			15,076.36
00224882	08/06/2010	SOUTHPAW ENTERPRISES	SUPPLIES AND MATERIALS
			76.38
			76.38
00224883	08/06/2010	STERICYCLE INC	CONTRACT SERVICES
			69.37
			69.37
00224884	08/06/2010	STIGER, GRETCHEN	TRAVEL OUT OF STATE
			342.50
			342.50
00224885	08/06/2010	SUBSCRIPTION SERVICES OF AMERICA IN	SUBSCRIPTION SERVICES
			967.10
			967.10
00224886	08/06/2010	SUNGARD PUBLIC SECTOR INC	SOFTWARE/HARDWARE AGREEMENTS
			36,300.39
			36,300.39
00224887	08/06/2010	TENNANT	CONTRACT SERVICES
			193.28
			193.28
00224888	08/06/2010	TOP ECHELON CONTRACTING INC	CONTRACT SERVICES
			71.60
			71.60
00224889	08/06/2010	WASTE MANAGEMENT NORTHWEST INC	REFUSE
			119.52

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			119.52
00224890	08/06/2010	WEBBER, DEBBIE <i>SUPPLIES AND MATERIALS</i>	<u>65.16</u> 65.16
00224891	08/06/2010	WILLIAMS M ED BCBA, PENNY <i>CONTRACT SERVICES</i>	<u>902.50</u> 902.50
00224892	08/06/2010	WILLIAMS, SARAH E <i>TRAVEL IN DISTRICT</i>	<u>63.40</u> 63.40
TOTAL			\$264,103.29

AP VOUCHER REGISTER

EVERETT PUBLIC SCHOOLS

Board Date: 08/24/2010

Fund: CAPITAL PROJECTS FUND

Vouchers 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, have been recorded on a listing which has been made available to the Board.

As of Aug. 24, 2010, the Board, by a _____ vote, does approve for payment those vouchers included in the following list and further described as follows:

Warrant Number 00223378 through 00223392 in the total amount of \$ 148,330.60

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00223378	06/25/2010	ALTERNATIVE ENVIRONMENTAL TECHN ASBESTOS	1,832.30 1,832.30
00223379	06/25/2010	BLACK ROCK CABLE INC OTHER CONTRACTOR	925.67 925.67
00223380	06/25/2010	CRYSTAL SPRINGS WATER OTHER PROJECT EXPENSES	196.34 196.34
00223381	06/25/2010	DEPARTMENT OF REVENUE OTHER PROJECT EXPENSES FURNITURE COMPUTERS/HARDWARE OTHER FURNITURE/EQUIPMENT	1.65 57.81 8.34 39.45 107.25
00223382	06/25/2010	DYKEMAN ARCHITECTS EDUCATIONAL SPECIFICATIONS	1,227.50 1,227.50
00223383	06/25/2010	EVERETT PUBLIC SCHOOLS OTHER PROJECT EXPENSES	378.03 378.03
00223384	06/25/2010	HILL INTERNATIONAL CONSTRUCTION SUPERVISION	10,345.65 10,345.65
00223385	06/25/2010	JUDD AND BLACK INC OTHER FURNITURE/EQUIPMENT	1,245.97 1,245.97
00223386	06/25/2010	KLAPPENBACH ARCHITECTS GENERAL ARCHITECT/ENGINEER ARCHITECT/ENGINEER ADDITIONAL ARCHITECT/ENGINEER REIMBURSABL	14,001.10 209.00 6.29 14,216.39
00223387	06/25/2010	MICRO COMPUTER SYSTEMS INC COMPUTERS/HARDWARE	507.78 507.78
00223388	06/25/2010	NAC ARCHITECTURE GENERAL ARCHITECT/ENGINEER	54,990.00 54,990.00
00223389	06/25/2010	NORTHWEST INFORMATION SERVICES OTHER GENERAL SUPPORT	5,999.98 5,999.98
00223390	06/25/2010	PACIFIC MOBILE STRUCTURES CONTRACTUAL EQUIPMENT OTHER PROJECT EXPENSES	885.62 94.19

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			979.81
00223391	06/25/2010	STATE OF WASHINGTON	
		OTHER GENERAL SUPPORT	8,208.24
			8,208.24
00223392	06/25/2010	VANIR CONSTRUCTION MANAGEMENT	
		CONSTRUCTABILITY	47,169.69
			47,169.69
TOTAL			\$148,330.60

AP VOUCHER REGISTER

EVERETT PUBLIC SCHOOLS

Board Date: 08/24/2010

Fund: CAPITAL PROJECTS FUND

Vouchers 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, have been recorded on a listing which has been made available to the Board.

As of Aug. 24, 2010, the Board, by a _____ vote, does approve for payment those vouchers included in the following list and further described as follows:

Warrant Number 00224264 through 00224296 in the total amount of \$ 1,034,281.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224264	07/16/2010	ALTERNATIVE ENVIRONMENTAL TECHN ASBESTOS	23,502.78
			23,502.78
00224265	07/16/2010	ASSOCIATED EARTH SCIENCES INC GEOTECHNICAL REPORT/TESTING	1,721.15
		GEOTECHNICAL TESTING/INSPECT	5,393.25
			7,114.40
00224266	07/16/2010	AWA ELECTRICAL CONSULTANTS INC. GENERAL ARCHITECT/ENGINEER	3,050.00
			3,050.00
00224267	07/16/2010	BILLS BLUEPRINT INC OTHER PROJECT EXPENSES	8,470.95
			8,470.95
00224268	07/16/2010	BOUND TREE MEDICAL OTHER PROJECT EXPENSES	2,112.83
			2,112.83
00224269	07/16/2010	CENTURY PACIFIC LP OTHER GENERAL SUPPORT	1,876.00
			1,876.00
00224270	07/16/2010	COLLINS, JENNIFER MILEAGE	105.80
			105.80
00224271	07/16/2010	DATA BASE OTHER PROJECT EXPENSES	19.13
			19.13
00224272	07/16/2010	DEPARTMENT OF ECOLOGY OTHER PROJECT EXPENSES	80.16
			80.16
00224273	07/16/2010	DETECTION LOGIC OTHER CONTRACTOR	2,256.07
			2,256.07
00224274	07/16/2010	DYKEMAN ARCHITECTS OTHER ARCHITECT/ENGINEER	315.00
			315.00
00224275	07/16/2010	EVERETT COMMUNITY COLLEGE OTHER PROJECT EXPENSES	600.00
			600.00
00224276	07/16/2010	EVERETT PUBLIC SCHOOLS OTHER PROJECT EXPENSES	2,017.77
			2,017.77
00224277	07/16/2010	EVERGREEN STATE HEAT & AC OTHER CONTRACTOR	5,634.72
			5,634.72
00224278	07/16/2010	GRAHAM CONTRACTING LTD GENERAL CONTRACTOR	555,647.13
		GENERAL CONTRACTOR CNG ORDER	136,584.00

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
		GENERAL CONTRACTOR WSST	69,223.12
			761,454.25
00224279	07/16/2010	HARMSSEN & ASSOC	SURVEYING
			19,980.00
			19,980.00
00224280	07/16/2010	HUTTEBALL & OREMUS ARCHITECTURE	GENERAL ARCHITECT/ENGINEER
			53,858.64
			ARCHITECT/ENGINEER REIMBURSABL
			1,247.17
			55,105.81
00224281	07/16/2010	HWA GEOSCIENCES INC	MATERIALS TESTING/INSPECTION
			6,006.00
			6,006.00
00224282	07/16/2010	JAMESON, ROSS WILLIAM	OTHER ARCHITECT/ENGINEER
			107.76
			107.76
00224283	07/16/2010	KEY BANK NA GRAHAM CONTRACTING I	GENERAL CONTRACTOR
			36,433.22
			36,433.22
00224284	07/16/2010	KRAZAN AND ASSOCIATES	MATERIALS TESTING/INSPECTION
			494.50
			494.50
00224285	07/16/2010	MICRO COMPUTER SYSTEMS INC	COMPUTERS/HARDWARE
			27,518.40
			27,518.40
00224286	07/16/2010	NORTHWEST GARDENER INC.	OTHER CONTRACTOR
			129.43
			129.43
00224287	07/16/2010	PACIFIC MOBILE STRUCTURES	CONTRACTUAL EQUIPMENT
			885.62
			OTHER PROJECT EXPENSES
			1,417.91
			2,303.53
00224288	07/16/2010	PUD NO 1 SNOHOMISH CO	OTHER PROJECT EXPENSES
			71.54
			71.54
00224289	07/16/2010	SHOCKEY BRENT INCORPORATED	LAND USE/ENVIRONMENTAL
			13,209.79
			OTHER GENERAL SUPPORT
			636.43
			13,846.22
00224290	07/16/2010	SONITROL PACIFIC INC	OTHER CONTRACTOR
			1,444.72
			1,444.72
00224291	07/16/2010	STAR RENTALS	CONTRACTUAL EQUIPMENT
			895.44
			895.44
00224292	07/16/2010	STEWART & ASSOCIATES INC	ROOFING CONSULTANT
			840.00
			840.00
00224293	07/16/2010	T&S TRANSPORTATION INC	OTHER PROJECT EXPENSES
			21,931.00
			21,931.00
00224294	07/16/2010	T&S TRANSPORTATION INC	OTHER CONTRACTOR
			15,275.50
			OTHER PROJECT EXPENSES
			4,836.00
			20,111.50
00224295	07/16/2010	UNITED RENTALS	MAINTENANCE EQUIPMENT
			8,361.42
			8,361.42
00224296	07/16/2010	WALKER, DARCY	MILEAGE
			90.65
			90.65

TOTAL \$1,034,281.00

AP VOUCHER REGISTER

EVERETT PUBLIC SCHOOLS

Board Date: 08/24/2010

Fund: CAPITAL PROJECTS FUND

Vouchers 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, have been recorded on a listing which has been made available to the Board.

As of Aug. 24, 2010, the Board, by a _____ vote, does approve for payment those vouchers included in the following list and further described as follows:

Warrant Number 00224589 through 00224609 in the total amount of \$ 281,887.95

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224589	07/23/2010	ALCATEL OTHER FURNITURE/EQUIPMENT	46,249.48 46,249.48
00224590	07/23/2010	BLACK ROCK CABLE INC OTHER CONTRACTOR	10,740.45 10,740.45
00224591	07/23/2010	BOTESCH NASH & HALL GENERAL ARCHITECT/ENGINEER	7,651.00 7,651.00
00224592	07/23/2010	CITY OF EVERETT PERMITS	2,485.03 2,485.03
00224593	07/23/2010	CONTROL CONTRACTORS INC SOFTWARE	2,164.13 2,164.13
00224594	07/23/2010	DAILY JOURNAL OF COMMERCE SUBSCRIPTIONS	220.00 220.00
00224595	07/23/2010	DUTTON ELECTRIC CO INC OTHER ELECTRICAL CONTRACTOR	40,367.08 40,367.08
00224596	07/23/2010	DYKEMAN ARCHITECTS OTHER ARCHITECT/ENGINEER	8,834.57 8,834.57
00224597	07/23/2010	EVERETT COMMUNITY COLLEGE OTHER PROJECT EXPENSES	600.00 600.00
00224598	07/23/2010	EVERETT PUBLIC SCHOOLS MATERIALS - F & P DEPT OTHER PROJECT EXPENSES	8.80 561.03 569.83
00224599	07/23/2010	EVERETT PUBLIC SCHOOLS CLASSIFIED SALARIES EMPLOYEE BENEFITS PHONES/PAGERS OTHER PROJECT EXPENSES CONSTRUCTION MANAGEMENT (OSPI)	75,577.61 19,161.94 217.26 220.22 34,366.97 129,544.00
00224600	07/23/2010	HUMMEL, JOHN ROLAND OTHER CONTRACTOR	3,166.80 3,166.80
00224601	07/23/2010	MC HANDYMAN & MAINTENANCE OTHER PROJECT EXPENSES	811.35 811.35

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224602	07/23/2010	MOUNTAIN MIST	<i>OTHER PROJECT EXPENSES</i>
			<u>18.92</u>
			18.92
00224603	07/23/2010	NORTHWEST INFORMATION SERVICES	<i>OTHER GENERAL SUPPORT</i>
			<u>5,999.98</u>
			5,999.98
00224604	07/23/2010	OLYMPIC PAVING INC	<i>OTHER CONTRACTOR</i>
			<u>7,862.40</u>
			7,862.40
00224605	07/23/2010	RUBATINO REFUSE REMOVAL INC	<i>OTHER PROJECT EXPENSES</i>
			<u>1,240.14</u>
			1,240.14
00224606	07/23/2010	SOUNDVIEW AERIAL PHOTOGRAPHY INC	<i>PHOTOS & REPROGRAPHICS</i>
			<u>956.59</u>
			956.59
00224607	07/23/2010	TEUFEL NURSERY INC	<i>GENERAL CONTRACTOR</i>
			<u>1,164.75</u>
			1,164.75
00224608	07/23/2010	TYLER TECHNOLOGIES	<i>SOFTWARE</i>
			<u>9,686.85</u>
			9,686.85
00224609	07/23/2010	WETHERHOLT AND ASSOCIATES PS INC	<i>ROOFING CONSULTANT</i>
			<u>1,554.60</u>
			1,554.60

TOTAL \$281,887.95

AP VOUCHER REGISTER

EVERETT PUBLIC SCHOOLS

Board Date: 08/24/2010

Fund: CAPITAL PROJECTS FUND

Vouchers 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, have been recorded on a listing which has been made available to the Board.

As of Aug. 24, 2010, the Board, by a _____ vote, does approve
for payment those vouchers included in the following list and further described as follows:

Warrant Number 00224694 through 00224719 in the total amount of \$ 580,461.04

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224694	07/29/2010	ALCATEL OTHER FURNITURE/EQUIPMENT	16,799.52
			16,799.52
00224695	07/29/2010	ALTERNATIVE ENVIRONMENTAL TECHN ASBESTOS	2,202.35
			2,202.35
00224696	07/29/2010	ASSOCIATED EARTH SCIENCES INC GEOTECHNICAL REPORT/TESTING	211.85
			211.85
00224697	07/29/2010	ATLAS HOLDINGS INC FURNITURE	3,127.00
			3,127.00
00224698	07/29/2010	BAYLEY CONSTRUCTION GENERAL CONTRACTOR	310,070.78
		GENERAL CONTRACTOR WSST	28,526.51
			338,597.29
00224699	07/29/2010	BILLS BLUEPRINT INC PHOTOS & REPROGRAPHICS	530.60
			530.60
00224700	07/29/2010	CENTURY PACIFIC LP OTHER GENERAL SUPPORT	350.00
			350.00
00224701	07/29/2010	COBRA CONSTRUCTION CO OTHER CONTRACTOR	34,068.05
			34,068.05
00224702	07/29/2010	DAILY JOURNAL OF COMMERCE ADVERTISEMENTS	518.40
			518.40
00224703	07/29/2010	DEPARTMENT OF ECOLOGY PERMITS	1,041.00
			1,041.00
00224704	07/29/2010	DEPARTMENT OF REVENUE RENTALS	539.37
			539.37
00224705	07/29/2010	DEPARTMENT OF REVENUE OTHER CONTRACTOR	4,497.00
			4,497.00
00224706	07/29/2010	EVERETT PUBLIC SCHOOLS MATERIALS - F & P DEPT	226.83
		OTHER PROJECT EXPENSES	156.97
			383.80
00224707	07/29/2010	EVERETT PUBLIC SCHOOLS OTHER PROJECT EXPENSES	145.57
			145.57
00224708	07/29/2010	H&L SPORTING GOODS SPORTS EQUIPMENT	23,528.43

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			23,528.43
00224709	07/29/2010	HS WOLD CO INC <i>OTHER CONTRACTOR</i>	<u>1,012.28</u>
			1,012.28
00224710	07/29/2010	K & L GATES <i>OTHER PROJECT EXPENSES</i>	<u>11,135.66</u>
			11,135.66
00224711	07/29/2010	LOGISOFT COMPUTER PRODUCTS LLC <i>NON-INSTRUCTIONAL SOFTWARE</i>	<u>61,950.00</u>
			61,950.00
00224712	07/29/2010	MENG ANALYSIS <i>COMMISSIONING</i>	<u>16,111.24</u>
			16,111.24
00224713	07/29/2010	MICRO COMPUTER SYSTEMS INC <i>SOFTWARE</i> <i>OTHER CONTRACTOR</i>	<u>1,064.70</u> <u>1,742.62</u>
			2,807.32
00224714	07/29/2010	NAC ARCHITECTURE <i>GENERAL ARCHITECT/ENGINEER</i>	<u>45,825.00</u>
			45,825.00
00224715	07/29/2010	ORG FOR EDUC TECHNOLOGY AND CURF <i>SOFTWARE</i>	<u>79.98</u>
			79.98
00224716	07/29/2010	PACIFIC MOBILE STRUCTURES <i>OTHER PROJECT EXPENSES</i>	<u>844.39</u>
			844.39
00224717	07/29/2010	PUD NO 1 SNOHOMISH CO <i>OTHER PROJECT EXPENSES</i>	<u>163.65</u>
			163.65
00224718	07/29/2010	SONITROL PACIFIC INC <i>OTHER CONTRACTOR</i>	<u>1,926.29</u>
			1,926.29
00224719	07/29/2010	WALKENHORST, JAMES <i>OTHER GENERAL SUPPORT</i>	<u>12,065.00</u>
			12,065.00
TOTAL			\$580,461.04

AP VOUCHER REGISTER

EVERETT PUBLIC SCHOOLS

Board Date: 08/24/2010

Fund: ASSOCIATED STUDENT BODY FUND

Vouchers 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, have been recorded on a listing which has been made available to the Board.

As of Aug. 24, 2010, the Board, by a _____ vote, does approve
for payment those vouchers included in the following list and further described as follows:

Warrant Number 00223620 through 00223706 in the total amount of \$ 92,677.96

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00223620	06/25/2010	ABC RENTALS <i>CONTRACT SERVICES</i>	<u>528.34</u> 528.34
00223621	06/25/2010	ADRENALINE FUNDRAISING <i>SUPPLIES AND MATERIALS</i>	<u>2,017.80</u> 2,017.80
00223622	06/25/2010	ALFYS PIZZA <i>SUPPLIES AND MATERIALS</i>	<u>52.34</u> 52.34
00223623	06/25/2010	ALFYS PIZZA <i>SUPPLIES AND MATERIALS</i>	<u>652.64</u> 652.64
00223624	06/25/2010	AMERICAN MUSICAL SALUTE <i>CONTRACT SERVICES</i>	<u>500.00</u> 500.00
00223625	06/25/2010	AMERICAS BEST VALUE INN <i>TRAVEL IN DISTRICT</i>	<u>1,113.28</u> 1,113.28
00223626	06/25/2010	ANDERSON, JILL <i>SUPPLIES AND MATERIALS</i>	<u>37.54</u> 37.54
00223627	06/25/2010	ANDERSON, MATT <i>SUPPLIES AND MATERIALS</i>	<u>150.00</u> 150.00
00223628	06/25/2010	ASSOC OF WA SCHOOL PRINCIPALS INC <i>CONTRACT SERVICES</i>	<u>7,304.00</u> 7,304.00
00223629	06/25/2010	AUCHTERLONIE, LINDA <i>TRAVEL IN DISTRICT</i>	<u>20.00</u> 20.00
00223630	06/25/2010	AWARDS OF PRAISE INC <i>SUPPLIES AND MATERIALS</i> <i>CONTRACT SERVICES</i>	<u>897.45</u> <u>57.33</u> 954.78
00223631	06/25/2010	B&H PHOTO VIDEO <i>SUPPLIES AND MATERIALS</i>	<u>848.20</u> 848.20
00223632	06/25/2010	BARNES AND NOBLE <i>SUPPLIES AND MATERIALS</i>	<u>136.82</u> 136.82
00223633	06/25/2010	BECKETT, GRANT <i>SUPPLIES AND MATERIALS</i>	<u>2.62</u> 2.62
00223634	06/25/2010	BLAZING BAGELS <i>SUPPLIES AND MATERIALS</i>	<u>52.50</u>

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			52.50
00223635	06/25/2010	BROWN, TERRISA REVENUE-ASB	65.00
			65.00
00223636	06/25/2010	BRUCE, PATRICIA L CONTRACT SERVICES	150.00
			150.00
00223637	06/25/2010	BUESER, MATTHEW REVENUE-ASB	769.00
			769.00
00223638	06/25/2010	CLOWNS UNLIMITED INC SUPPLIES AND MATERIALS	1,285.38
			1,285.38
00223639	06/25/2010	COMFORT INN CONTRACT SERVICES	2,075.84
			2,075.84
00223640	06/25/2010	CROWN RECOGNITION LLC SUPPLIES AND MATERIALS	114.67
			114.67
00223642	06/25/2010	DEPARTMENT OF REVENUE SUPPLIES AND MATERIALS CONTRACT SERVICES	2,142.83 306.72
			2,449.55
00223643	06/25/2010	DISPLAY & COSTUME SUPPLY INC SUPPLIES AND MATERIALS	216.66
			216.66
00223644	06/25/2010	DUNHAM, CAROL SUPPLIES AND MATERIALS	423.76
			423.76
00223645	06/25/2010	DURHAM SCHOOL SERVICE LP CONTRACT SERVICES	7,329.41
			7,329.41
00223646	06/25/2010	ELLENSBURG HIGH SCHOOL CONTRACT SERVICES	175.00
			175.00
00223647	06/25/2010	ENTERPRISE RENT A CAR INC CONTRACT SERVICES	313.83
			313.83
00223648	06/25/2010	EVERETT PUBLIC SCHOOLS SUPPLIES AND MATERIALS	1,013.04
			1,013.04
00223649	06/25/2010	EVERETT PUBLIC SCHOOLS SUPPLIES AND MATERIALS	870.53
			870.53
00223650	06/25/2010	EVERETT PUBLIC SCHOOLS REVENUE-ASB	15.00
			15.00
00223651	06/25/2010	EVERETT PUBLIC SCHOOLS DUE TO OTHER FUNDS PAYROLL REIMB ASB ONLY CERT INSTR SUB TRAVEL/INSERVE CLASS OFF/INSTR/SFTY/OTH SUB T CLEARING ACCOUNT ASB CERT INDUSTRIAL INSURANCE CERT UNEMPLOYMENT CERT FICA CERT RETIREMENT CLASS INDUSTRIAL INSURANCE CLASS UNEMPLOYMENT CLASS FICA CLASS RETIREMENT	6,833.02 6,833.02 -1,969.65 -225.42 -3,863.78 -31.60 -1.84 -150.94 -25.55 -159.35 -4.05 -318.06 -82.78
			6,833.02
00223652	06/25/2010	EVERGREEN PRINTING & GRAPHICS INC CONTRACT SERVICES	375.65
			375.65

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00223653	06/25/2010	FRED MEYER	<i>SUPPLIES AND MATERIALS</i>
			<u>157.31</u>
			157.31
00223654	06/25/2010	GIORGIOS PIZZA	<i>SUPPLIES AND MATERIALS</i>
			<u>211.31</u>
			211.31
00223655	06/25/2010	GOLF TEAM PRODCUTS INC	<i>SUPPLIES AND MATERIALS</i>
			<u>74.00</u>
			74.00
00223656	06/25/2010	GORMLEY, CHRISTOPHER	<i>REVENUE-ASB</i>
			<u>50.00</u>
			50.00
00223657	06/25/2010	H&L SPORTING GOODS	<i>SUPPLIES AND MATERIALS</i>
			<u>1,851.21</u>
			1,851.21
00223658	06/25/2010	HAGGEN INC	<i>SUPPLIES AND MATERIALS</i>
			<u>94.74</u>
			94.74
00223659	06/25/2010	HARBOR CLUB, THE	<i>CONTRACT SERVICES</i>
			<u>4,388.42</u>
			4,388.42
00223660	06/25/2010	HASBROUCK, WILLIAM	<i>REVENUE-ASB</i>
			<u>48.00</u>
			48.00
00223661	06/25/2010	HAVERFIELD, ROB	<i>REVENUE-ASB</i>
			<u>295.00</u>
			295.00
00223662	06/25/2010	HERFF JONES INC	<i>SUPPLIES AND MATERIALS</i>
			<u>4,090.00</u>
			4,090.00
00223663	06/25/2010	JET CITY PIZZA CO	<i>SUPPLIES AND MATERIALS</i>
			<u>106.76</u>
			106.76
00223664	06/25/2010	JOSTENS RECOGNITION PLUS INC	<i>SUPPLIES AND MATERIALS</i>
			<u>161.07</u>
			161.07
00223665	06/25/2010	KENS CAMERA INC	<i>CONTRACT SERVICES</i>
			<u>349.44</u>
			349.44
00223666	06/25/2010	KING COUNTY DIRECTORS ASSOCIATON	<i>SUPPLIES AND MATERIALS</i>
			<u>107.09</u>
			107.09
00223667	06/25/2010	KRISPY KREME	<i>SUPPLIES AND MATERIALS</i>
			<u>135.00</u>
			135.00
00223668	06/25/2010	LEGION MEMORIAL GOLF COURSE	<i>SUPPLIES AND MATERIALS</i>
			<u>96.88</u>
			96.88
00223669	06/25/2010	LOMBARD, TED	<i>CONTRACT SERVICES</i>
			<u>200.00</u>
			200.00
00223670	06/25/2010	LONGSHOTS GOLF DRIVING RANGE	<i>CONTRACT SERVICES</i>
			<u>603.98</u>
			603.98
00223671	06/25/2010	MADSEN, WENDY	<i>REVENUE-ASB</i>
			<u>60.00</u>
			60.00
00223672	06/25/2010	MAIN TROPHY SUPPLY CO	<i>SUPPLIES AND MATERIALS</i>
			<u>474.25</u>
			474.25
00223673	06/25/2010	MAKE A WISH FOUNDATION	<i>CONTRACT SERVICES</i>
			<u>500.00</u>
			500.00
00223674	06/25/2010	MANOR INC, THE	<i>CONTRACT SERVICES</i>
			<u>4,179.39</u>
			4,179.39
00223675	06/25/2010	MENEZES, MARCO	<i>REVENUE-ASB</i>
			<u>20.00</u>
			20.00
00223676	06/25/2010	MILL CREEK COUNTRY CLUB	<i>CONTRACT SERVICES</i>
			2,399.76

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			2,399.76
00223677	06/25/2010	NATIONAL ACHIEVER SERVICES	<i>SUPPLIES AND MATERIALS</i>
			1,903.47
			1,903.47
00223678	06/25/2010	NCA SUMMER CAMPS	<i>CONTRACT SERVICES</i>
			1,080.00
			1,080.00
00223679	06/25/2010	NOLL, ANANDA	<i>REVENUE-ASB</i>
			5.00
			5.00
00223680	06/25/2010	NORTHWEST DISTRICT ONE	<i>CONTRACT SERVICES</i>
			325.00
			325.00
00223681	06/25/2010	OFFICE INTERIORS INC	<i>SUPPLIES AND MATERIALS</i>
			83.84
			83.84
00223682	06/25/2010	OLSEN, TIMOTHY	<i>REVENUE-ASB</i>
			130.00
			130.00
00223683	06/25/2010	OLSON, DARRELL	<i>TRAVEL IN DISTRICT</i>
			195.00
			195.00
00223684	06/25/2010	OTIS SPUNKMEYER INC	<i>SUPPLIES AND MATERIALS</i>
			112.30
			112.30
00223685	06/25/2010	PACIFIC NORTHWEST CATERING CO	<i>CONTRACT SERVICES</i>
			1,773.90
			1,773.90
00223686	06/25/2010	PAPA JOHNS PIZZA	<i>SUPPLIES AND MATERIALS</i>
			1,196.28
			1,196.28
00223687	06/25/2010	PENINSULA GROUP LLC, THE	<i>CONTRACT SERVICES</i>
			660.16
			660.16
00223688	06/25/2010	PROMOSHOP WA LLC	<i>SUPPLIES AND MATERIALS</i>
			1,762.95
			1,762.95
00223689	06/25/2010	RED LION	<i>TRAVEL IN DISTRICT</i>
			637.72
			637.72
00223690	06/25/2010	ROBBINS, SHERI	<i>REVENUE-ASB</i>
			15.00
			<i>SUPPLIES AND MATERIALS</i>
			16.22
			31.22
00223691	06/25/2010	SAFEWAY INC	<i>SUPPLIES AND MATERIALS</i>
			969.60
			969.60
00223692	06/25/2010	SCREEN PRINTING NORTHWEST INC	<i>SUPPLIES AND MATERIALS</i>
			174.72
			174.72
00223693	06/25/2010	SNO CO SOFTBALL UMPIRE ASSN	<i>CONTRACT SERVICES</i>
			1,873.25
			1,873.25
00223694	06/25/2010	SNOHOMISH PUBLISHING CO INC	<i>CONTRACT SERVICES</i>
			1,286.89
			1,286.89
00223695	06/25/2010	STADIUM FLOWERS INC	<i>SUPPLIES AND MATERIALS</i>
			954.71
			954.71
00223696	06/25/2010	SWANBY, DEBORAH	<i>CONTRACT SERVICES</i>
			500.00
			500.00
00223697	06/25/2010	SWEM, CHEREE	<i>SUPPLIES AND MATERIALS</i>
			13.79
			13.79
00223698	06/25/2010	THAI RAPSODY	<i>SUPPLIES AND MATERIALS</i>
			58.80
			58.80
00223699	06/25/2010	TOLEDO, KARLA	<i>REVENUE-ASB</i>
			25.00

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			25.00
00223700	06/25/2010	UNITED GROCERS INC	<i>SUPPLIES AND MATERIALS</i>
			<u>1,287.23</u>
			1,287.23
00223701	06/25/2010	VINDICO PRINTING & DESIGN	<i>SUPPLIES AND MATERIALS</i>
			<u>20.00</u>
			20.00
00223702	06/25/2010	WALSWORTH PUBLISHING CO	<i>SUPPLIES AND MATERIALS</i>
			<u>3,620.54</u>
			3,620.54
00223703	06/25/2010	WHITTON, DEANNA	<i>REVENUE-ASB</i>
			<u>60.00</u>
			60.00
00223704	06/25/2010	WILLIAMS, RYAN	<i>REVENUE-ASB</i>
			<u>12.00</u>
			12.00
00223705	06/25/2010	WING-IT PRODUCTIONS	<i>CONTRACT SERVICES</i>
			<u>750.00</u>
			750.00
00223706	06/25/2010	WORLD VISION	<i>CONTRACT SERVICES</i>
			<u>11,674.78</u>
			11,674.78
TOTAL			\$92,677.96

AP VOUCHER REGISTER

EVERETT PUBLIC SCHOOLS

Board Date: 08/24/2010

Fund: ASSOCIATED STUDENT BODY FUND

Vouchers 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, have been recorded on a listing which has been made available to the Board.

As of Aug. 24, 2010, the Board, by a _____ vote, does approve for payment those vouchers included in the following list and further described as follows:

Warrant Number 00223763 through 00223823 in the total amount of \$ 50,177.50

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00223763	07/02/2010	A-Z BALLOON WHOLESALERS <i>SUPPLIES AND MATERIALS</i>	<u>10.95</u> 10.95
00223764	07/02/2010	ALLSTAR PRODUCTIONS <i>CONTRACT SERVICES</i>	<u>6,654.31</u> 6,654.31
00223765	07/02/2010	ASSOC OF WA SCHOOL PRINCIPALS INC <i>CONTRACT SERVICES</i>	<u>4,044.00</u> 4,044.00
00223766	07/02/2010	AWARDS OF PRAISE INC <i>SUPPLIES AND MATERIALS</i>	<u>205.65</u> 205.65
00223767	07/02/2010	BAHADOOR, DAVE <i>REVENUE-ASB</i>	<u>30.00</u> 30.00
00223768	07/02/2010	BLACKWELL, JILL <i>SUPPLIES AND MATERIALS</i>	<u>60.71</u> 60.71
00223769	07/02/2010	BORBE, SUSAN <i>REVENUE-ASB</i>	<u>25.00</u> 25.00
00223770	07/02/2010	BOYD, TIMOTHY K <i>TRAVEL IN DISTRICT</i>	<u>88.00</u> 88.00
00223771	07/02/2010	CARRIER, MARIYA <i>REVENUE-ASB</i>	<u>5.00</u> 5.00
00223772	07/02/2010	CASCADE VALLEY BLENDS <i>SUPPLIES AND MATERIALS</i>	<u>156.08</u> 156.08
00223773	07/02/2010	CLOWNS UNLIMITED INC <i>CONTRACT SERVICES</i>	<u>4,097.17</u> 4,097.17
00223774	07/02/2010	COFFELL, JEROLD <i>REVENUE-ASB</i>	<u>25.00</u> 25.00
00223775	07/02/2010	COURTYARD BY MARRIOTT, THE <i>TRAVEL IN DISTRICT</i>	<u>2,366.72</u> 2,366.72
00223776	07/02/2010	DOMNICK, RICHARD <i>REVENUE-ASB</i>	<u>30.00</u> 30.00
00223777	07/02/2010	DURHAM SCHOOL SERVICE LP <i>CONTRACT SERVICES</i>	<u>436.31</u> 436.31

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00223778	07/02/2010	EAST SOUND CATERING	<i>SUPPLIES AND MATERIALS</i>
			<u>2,636.71</u>
			2,636.71
00223779	07/02/2010	ELK RIVER SYSTEMS INC	<i>CONTRACT SERVICES</i>
			<u>145.86</u>
			145.86
00223780	07/02/2010	ENTERPRISE RENT A CAR INC	<i>CONTRACT SERVICES</i>
			<u>313.83</u>
			313.83
00223781	07/02/2010	EVERETT PUBLIC SCHOOLS	<i>SUPPLIES AND MATERIALS</i>
			<u>1,362.41</u>
			<i>CONTRACT SERVICES</i>
			<u>75.00</u>
			<i>TRAVEL IN DISTRICT</i>
			<u>3,712.80</u>
			5,150.21
00223782	07/02/2010	EVERETT PUBLIC SCHOOLS	<i>SUPPLIES AND MATERIALS</i>
			<u>20.00</u>
			20.00
00223783	07/02/2010	FISHER, LISA	<i>SUPPLIES AND MATERIALS</i>
			<u>70.98</u>
			70.98
00223784	07/02/2010	FRED MEYER	<i>SUPPLIES AND MATERIALS</i>
			<u>518.78</u>
			518.78
00223785	07/02/2010	GARCIA, CLAUDIA	<i>REVENUE-ASB</i>
			<u>5.00</u>
			5.00
00223786	07/02/2010	GMB TECHNICAL CORPORATION	<i>CONTRACT SERVICES</i>
			<u>2,563.42</u>
			2,563.42
00223787	07/02/2010	GOLD MEDAL SQUARED	<i>CONTRACT SERVICES</i>
			<u>2,180.00</u>
			2,180.00
00223788	07/02/2010	GOLDMAN, NATSUKO	<i>CONTRACT SERVICES</i>
			<u>165.00</u>
			165.00
00223789	07/02/2010	GRAD PRODUCTS HERFF JONES	<i>SUPPLIES AND MATERIALS</i>
			<u>361.35</u>
			361.35
00223790	07/02/2010	H&L SPORTING GOODS	<i>SUPPLIES AND MATERIALS</i>
			<u>1,452.95</u>
			1,452.95
00223791	07/02/2010	HALL, DOUG	<i>TRAVEL IN DISTRICT</i>
			<u>136.00</u>
			136.00
00223792	07/02/2010	HASSTEDT, ROBERTA	<i>SUPPLIES AND MATERIALS</i>
			<u>41.11</u>
			41.11
00223793	07/02/2010	HERNANDEZ, KRYSTAL	<i>REVENUE-ASB</i>
			<u>10.00</u>
			10.00
00223794	07/02/2010	LANDIS, JOHN	<i>CONTRACT SERVICES</i>
			<u>100.00</u>
			100.00
00223795	07/02/2010	LASER BITS INC	<i>SUPPLIES AND MATERIALS</i>
			<u>7.38</u>
			7.38
00223796	07/02/2010	LEUKEMIA & LYMPHOMA SOCIETY, THE	<i>CONTRACT SERVICES</i>
			<u>125.00</u>
			125.00
00223797	07/02/2010	MADRIGAL, MICHELE	<i>SUPPLIES AND MATERIALS</i>
			<u>43.03</u>
			43.03
00223798	07/02/2010	MAZCORRO, MARIA	<i>REVENUE-ASB</i>
			<u>5.00</u>
			5.00
00223799	07/02/2010	NORTHWEST DISTRICT ONE	<i>CONTRACT SERVICES</i>
			<u>325.00</u>
			325.00
00223800	07/02/2010	PARKS, CARLA	<i>SUPPLIES AND MATERIALS</i>
			32.76

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			32.76
00223801	07/02/2010	PLAYSCRIPTS INC	<i>SUPPLIES AND MATERIALS</i>
			24.69
			24.69
00223802	07/02/2010	RIDDELL ALL AMERICAN SPORTS CORP	<i>SUPPLIES AND MATERIALS</i>
			259.81
			259.81
00223803	07/02/2010	SAFEWAY INC	<i>SUPPLIES AND MATERIALS</i>
			42.94
			42.94
00223804	07/02/2010	SAN DIEGO STATE UNIVERSITY	<i>CONTRACT SERVICES</i>
			275.00
			275.00
00223805	07/02/2010	SCHWENKE, TROY	<i>TRAVEL IN DISTRICT</i>
			106.00
			106.00
00223806	07/02/2010	SHELTERBOX USA	<i>CONTRACT SERVICES</i>
			100.00
			100.00
00223807	07/02/2010	SHIPE, BETH	<i>SUPPLIES AND MATERIALS</i>
			46.97
			46.97
00223808	07/02/2010	SIMMONS, RYAN	<i>TRAVEL IN DISTRICT</i>
			44.00
			44.00
00223809	07/02/2010	SMITH, BONNIE	<i>SUPPLIES AND MATERIALS</i>
			355.80
			355.80
00223810	07/02/2010	SNO CO BASKETBALL OFFICIALS ASSOC	<i>CONTRACT SERVICES</i>
			2,275.00
			2,275.00
00223811	07/02/2010	STADIUM FLOWERS INC	<i>SUPPLIES AND MATERIALS</i>
			175.86
			175.86
00223812	07/02/2010	SWANBY, DEBORAH	<i>SUPPLIES AND MATERIALS</i>
			50.72
			50.72
00223813	07/02/2010	TC SPAN AMERICA	<i>SUPPLIES AND MATERIALS</i>
			420.42
			420.42
00223814	07/02/2010	TOTAL RENTAL CENTER INC	<i>SUPPLIES AND MATERIALS</i>
			29.37
			29.37
00223815	07/02/2010	UNITED GROCERS INC	<i>SUPPLIES AND MATERIALS</i>
			232.07
			232.07
00223816	07/02/2010	UNIVERSITY OF OREGON	<i>CONTRACT SERVICES</i>
			495.00
			495.00
00223817	07/02/2010	UNIVERSITY OF WASHINGTON	<i>CONTRACT SERVICES</i>
			2,325.00
			2,325.00
00223818	07/02/2010	WA INTERSCHOLASTIC ACTIVITIES ASSO	<i>CONTRACT SERVICES</i>
			270.00
			270.00
00223819	07/02/2010	WA STATE CHEER COACHES ASSOCIATIC	<i>CONTRACT SERVICES</i>
			55.00
			55.00
00223820	07/02/2010	WA STATE PARKS & REC COMMISSION	<i>CONTRACT SERVICES</i>
			1,466.04
			1,466.04
00223821	07/02/2010	WALSWORTH PUBLISHING CO	<i>SUPPLIES AND MATERIALS</i>
			1,907.27
			1,907.27
00223822	07/02/2010	WELLS FARGO FINANCIAL LEASING INC	<i>CONTRACT SERVICES</i>
			88.27
			88.27
00223823	07/02/2010	WOODLAND PARK ZOO	<i>CONTRACT SERVICES</i>
			4,488.00
			4,488.00

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			TOTAL
			\$50,177.50

AP VOUCHER REGISTER

EVERETT PUBLIC SCHOOLS

Board Date: 08/24/2010

Fund: ASSOCIATED STUDENT BODY FUND

Vouchers 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, have been recorded on a listing which has been made available to the Board.

As of Aug. 24, 2010, the Board, by a _____ vote, does approve for payment those vouchers included in the following list and further described as follows:

Warrant Number 00224063 through 00224098 in the total amount of \$ 19,214.93

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224063	07/09/2010	AARHUS, HAS REVENUE-ASB	40.00 40.00
00224064	07/09/2010	ALEXANDER, SHEA CONTRACT SERVICES	140.00 140.00
00224065	07/09/2010	ASTRO JUMP OF SEATTLE CONTRACT SERVICES	1,144.42 1,144.42
00224066	07/09/2010	AWARDS OF PRAISE INC SUPPLIES AND MATERIALS	91.73 91.73
00224067	07/09/2010	BAKER, STEPHEN TRAVEL IN DISTRICT	77.00 77.00
00224068	07/09/2010	BEST WESTERN INC TRAVEL IN DISTRICT	1,500.00 1,500.00
00224069	07/09/2010	BOWERS, EDWARD E REVENUE-ASB	70.00 70.00
00224070	07/09/2010	CARYN, SABAN REVENUE-ASB	40.00 40.00
00224071	07/09/2010	CHAMBERS, PETER REVENUE-ASB	10.00 10.00
00224072	07/09/2010	E-ROCK ENTERTAINMENT CONTRACT SERVICES	1,272.00 1,272.00
00224073	07/09/2010	EVERETT PUBLIC SCHOOLS SUPPLIES AND MATERIALS	1,189.93 1,189.93
00224074	07/09/2010	EVERETT PUBLIC SCHOOLS SUPPLIES AND MATERIALS	112.00 112.00
00224075	07/09/2010	GORNY, ALISON CONTRACT SERVICES	750.00 750.00
00224076	07/09/2010	GRATZ, KATHI S SUPPLIES AND MATERIALS	29.69 29.69
00224077	07/09/2010	HOME DEPOT GECF SUPPLIES AND MATERIALS	334.51 334.51

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224078	07/09/2010	JAMESON, LISA	<i>SUPPLIES AND MATERIALS</i>
			222.43
			222.43
00224079	07/09/2010	JUNGYAE MOUSUL ACADEMY	<i>SUPPLIES AND MATERIALS</i>
			87.00
			87.00
00224080	07/09/2010	LOWELL, CATHERINE	<i>CONTRACT SERVICES</i>
			175.00
			175.00
00224081	07/09/2010	LOWES	<i>SUPPLIES AND MATERIALS</i>
			57.45
			57.45
00224082	07/09/2010	MELO, GIOVANA	<i>CONTRACT SERVICES</i>
			750.00
			750.00
00224083	07/09/2010	NORTHWEST WORKSHOP	<i>CONTRACT SERVICES</i>
			1,780.00
			1,780.00
00224084	07/09/2010	OWENS-SIMMONS, RITA	<i>REVENUE-ASB</i>
			60.00
			60.00
00224085	07/09/2010	PAYNE, DEBORAH	<i>SUPPLIES AND MATERIALS</i>
			39.26
			39.26
00224086	07/09/2010	PEACOCKE, KYLE J	<i>TRAVEL IN DISTRICT</i>
			77.00
			77.00
00224087	07/09/2010	POSTNET	<i>CONTRACT SERVICES</i>
			95.02
			95.02
00224088	07/09/2010	RALSTON, JESSICA	<i>REVENUE-ASB</i>
			10.00
			10.00
00224089	07/09/2010	RIDDELL ALL AMERICAN SPORTS CORP	<i>SUPPLIES AND MATERIALS</i>
			868.64
			868.64
00224090	07/09/2010	SANTA CLARA UNIVERSITY	<i>CONTRACT SERVICES</i>
			500.00
			500.00
00224091	07/09/2010	ST MARTINS UNIVERSITY	<i>CONTRACT SERVICES</i>
			500.00
			500.00
00224092	07/09/2010	UNICEF	<i>CONTRACT SERVICES</i>
			123.93
			123.93
00224093	07/09/2010	UNIVERSITY OF WASHINGTON	<i>CONTRACT SERVICES</i>
			1,000.00
			1,000.00
00224094	07/09/2010	WA INTERSCHOLASTIC ACTIVITIES ASSO	<i>CONTRACT SERVICES</i>
			20.00
			20.00
00224095	07/09/2010	WA MUSIC EDUCATORS ASSOCIATION	<i>CONTRACT SERVICES</i>
			2,875.00
			2,875.00
00224096	07/09/2010	WALSWORTH PUBLISHING CO	<i>SUPPLIES AND MATERIALS</i>
			2,125.46
			2,125.46
00224097	07/09/2010	WESTERN WASHINGTON UNIVERSITY	<i>CONTRACT SERVICES</i>
			1,000.00
			1,000.00
00224098	07/09/2010	WITTCO SYSTEMS INC	<i>CONTRACT SERVICES</i>
			47.46
			47.46
TOTAL			\$19,214.93

AP VOUCHER REGISTER

EVERETT PUBLIC SCHOOLS

Board Date: 08/24/2010

Fund: ASSOCIATED STUDENT BODY FUND

Vouchers 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, have been recorded on a listing which has been made available to the Board.

As of Aug. 24, 2010, the Board, by a _____ vote, does approve for payment those vouchers included in the following list and further described as follows:

Warrant Number 00224302 through 00224361 in the total amount of \$ 33,382.42

Secretary _____ **Board Member** _____

Board Member _____ **Board Member** _____

Board Member _____ **Board Member** _____

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224302	07/16/2010	5TH AVENUE MUSICAL THEATRE, THE <i>CONTRACT SERVICES</i>	<u>594.00</u> 594.00
00224303	07/16/2010	ABBOTT, STACEY <i>REVENUE-ASB</i>	<u>30.00</u> 30.00
00224304	07/16/2010	ADRENALINE FUNDRAISING <i>SUPPLIES AND MATERIALS</i>	<u>5,189.40</u> 5,189.40
00224305	07/16/2010	ALFYS PIZZA <i>SUPPLIES AND MATERIALS</i>	<u>1,681.22</u> 1,681.22
00224306	07/16/2010	ALFYS PIZZA <i>SUPPLIES AND MATERIALS</i>	<u>52.67</u> 52.67
00224307	07/16/2010	ALFYS PIZZA <i>SUPPLIES AND MATERIALS</i>	<u>373.25</u> 373.25
00224308	07/16/2010	ANTHEM SPORTS <i>SUPPLIES AND MATERIALS</i>	<u>390.88</u> 390.88
00224309	07/16/2010	ASB IMPREST FUND EHS <i>SUPPLIES AND MATERIALS</i>	<u>915.26</u> 915.26
00224310	07/16/2010	AWARDS OF PRAISE INC <i>SUPPLIES AND MATERIALS</i>	<u>600.44</u> 600.44
00224311	07/16/2010	BAKERS MEDICAL SERVICES <i>SUPPLIES AND MATERIALS</i>	<u>37.82</u> 37.82
00224312	07/16/2010	BEAUTIFUL SAVIOR LUTHERAN CHURCH <i>SUPPLIES AND MATERIALS</i>	<u>250.00</u> 250.00
00224313	07/16/2010	BEST WESTERN INC <i>TRAVEL IN DISTRICT</i>	<u>265.76</u> 265.76
00224314	07/16/2010	BISSELL, TONIA <i>REVENUE-ASB</i>	<u>10.00</u> 10.00
00224315	07/16/2010	BONN, DIANNA <i>REVENUE-ASB</i>	<u>10.00</u> 10.00
00224316	07/16/2010	BOWLDEN, JODI <i>REVENUE-ASB</i>	<u>10.00</u> 10.00

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224317	07/16/2010	BUILD A BEAR WORKSHOP	<i>SUPPLIES AND MATERIALS</i>
			<u>109.50</u>
			109.50
00224318	07/16/2010	CAHILL, TOM	<i>REVENUE-ASB</i>
			<u>10.00</u>
			10.00
00224319	07/16/2010	CARROLL, TERRENCE	<i>REVENUE-ASB</i>
			<u>30.00</u>
			30.00
00224320	07/16/2010	CHAPMAN, RAY	<i>REVENUE-ASB</i>
			<u>10.00</u>
			10.00
00224321	07/16/2010	CHINOOK CHARTERS INC	<i>CONTRACT SERVICES</i>
			<u>2,700.00</u>
			2,700.00
00224322	07/16/2010	DESHARNAIS, DOUG	<i>REVENUE-ASB</i>
			<u>10.00</u>
			10.00
00224323	07/16/2010	DISPLAY & COSTUME SUPPLY INC	<i>SUPPLIES AND MATERIALS</i>
			<u>205.64</u>
			205.64
00224324	07/16/2010	DURHAM SCHOOL SERVICE LP	<i>CONTRACT SERVICES</i>
			<u>399.55</u>
			399.55
00224325	07/16/2010	EDMONDS CONFERENCE CENTER	<i>CONTRACT SERVICES</i>
			<u>3,662.50</u>
			3,662.50
00224326	07/16/2010	ENZIAN INN	<i>TRAVEL IN DISTRICT</i>
			<u>1,219.13</u>
			1,219.13
00224327	07/16/2010	EVERETT COMMUNITY COLLEGE	<i>CONTRACT SERVICES</i>
			<u>500.00</u>
			500.00
00224328	07/16/2010	EXPERIENCE MUSIC PROJECT	<i>CONTRACT SERVICES</i>
			<u>140.00</u>
			140.00
00224329	07/16/2010	FAMILY FUN CENTER LLC	<i>SUPPLIES AND MATERIALS</i>
			<u>4,191.55</u>
			<i>CONTRACT SERVICES</i>
			<u>3,788.26</u>
			7,979.81
00224330	07/16/2010	FINDLEY, CHRISTY	<i>SUPPLIES AND MATERIALS</i>
			<u>577.36</u>
			577.36
00224331	07/16/2010	FORSMAN, KARLA	<i>REVENUE-ASB</i>
			<u>60.00</u>
			60.00
00224332	07/16/2010	FRED MEYER	<i>SUPPLIES AND MATERIALS</i>
			<u>330.95</u>
			330.95
00224333	07/16/2010	GANZKOW, KAREN	<i>REVENUE-ASB</i>
			<u>20.00</u>
			20.00
00224334	07/16/2010	GRAZINI, TERESA	<i>REVENUE-ASB</i>
			<u>10.00</u>
			10.00
00224335	07/16/2010	H&L SPORTING GOODS	<i>SUPPLIES AND MATERIALS</i>
			<u>3,027.53</u>
			3,027.53
00224336	07/16/2010	HAGGEN INC	<i>SUPPLIES AND MATERIALS</i>
			<u>167.34</u>
			167.34
00224337	07/16/2010	HERMANSEN, SAMANTHA	<i>REVENUE-ASB</i>
			<u>10.00</u>
			10.00
00224338	07/16/2010	HOLSTEIN, RICHARD	<i>REVENUE-ASB</i>
			<u>10.00</u>
			10.00
00224339	07/16/2010	HURTADO, JUSTINO	<i>REVENUE-ASB</i>
			<u>10.00</u>
			10.00
00224340	07/16/2010	JAMES, MARC	<i>REVENUE-ASB</i>
			<u>20.00</u>

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			20.00
00224341	07/16/2010	KENNELLY KEYS MUSIC INC <i>SUPPLIES AND MATERIALS</i>	<u>268.59</u>
			268.59
00224342	07/16/2010	KING COUNTY DIRECTORS ASSOCIATON <i>SUPPLIES AND MATERIALS</i>	<u>108.22</u>
			108.22
00224343	07/16/2010	KRAUSE, SANDRA <i>REVENUE-ASB</i>	<u>10.00</u>
			10.00
00224344	07/16/2010	KROGH, GINA <i>REVENUE-ASB</i>	<u>10.00</u>
			10.00
00224345	07/16/2010	LOBAREVA, SERGEY <i>REVENUE-ASB</i>	<u>10.00</u>
			10.00
00224346	07/16/2010	MANNINO, JOE <i>REVENUE-ASB</i>	<u>10.00</u>
			10.00
00224347	07/16/2010	MILES, ANNE <i>REVENUE-ASB</i>	<u>25.00</u>
			25.00
00224348	07/16/2010	MORRIS, LISA <i>REVENUE-ASB</i>	<u>10.00</u>
			10.00
00224349	07/16/2010	NOLL, ANANDA <i>REVENUE-ASB</i>	<u>15.00</u>
			15.00
00224350	07/16/2010	NORTHWEST PHOTO INC <i>SUPPLIES AND MATERIALS</i>	<u>350.00</u>
			350.00
00224351	07/16/2010	PRICE, FRANKLIN <i>REVENUE-ASB</i>	<u>10.00</u>
			10.00
00224352	07/16/2010	SHAVER, KATHRYN <i>REVENUE-ASB</i>	<u>25.00</u>
			25.00
00224353	07/16/2010	SHIPLEY, PEG <i>REVENUE-ASB</i>	<u>10.00</u>
			10.00
00224354	07/16/2010	SHORT, DAYNA <i>REVENUE-ASB</i>	<u>25.00</u>
			25.00
00224355	07/16/2010	SKIBENESS, MONICA <i>REVENUE-ASB</i>	<u>10.00</u>
			10.00
00224356	07/16/2010	SMITH, DANIEL <i>REVENUE-ASB</i>	<u>20.00</u>
			20.00
00224357	07/16/2010	SPORT SUPPLY GROUP INC <i>SUPPLIES AND MATERIALS</i>	<u>327.60</u>
			327.60
00224358	07/16/2010	TAKHAR, ONKAR <i>REVENUE-ASB</i>	<u>10.00</u>
			10.00
00224359	07/16/2010	TERRY, LINDA <i>REVENUE-ASB</i>	<u>48.00</u>
			48.00
00224360	07/16/2010	WASHINGTON STATE MODEL UNITED NA <i>CONTRACT SERVICES</i>	<u>420.00</u>
			420.00
00224361	07/16/2010	YI, MOSES <i>REVENUE-ASB</i>	<u>30.00</u>
			30.00
TOTAL			\$33,382.42

AP VOUCHER REGISTER

EVERETT PUBLIC SCHOOLS

Board Date: 08/24/2010

Fund: ASSOCIATED STUDENT BODY FUND

Vouchers 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, have been recorded on a listing which has been made available to the Board.

As of Aug. 24, 2010, the Board, by a _____ vote, does approve for payment those vouchers included in the following list and further described as follows:

Warrant Number 00224474 **through** 00224496 **in the total amount of \$** 14,401.91

Secretary _____ **Board Member** _____

Board Member _____ **Board Member** _____

Board Member _____ **Board Member** _____

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224474	07/23/2010	BELTRAN, HOPE <i>REVENUE-ASB</i>	<u>100.00</u> 100.00
00224475	07/23/2010	BHANGOO, SUKHPAL <i>REVENUE-ASB</i>	<u>21.00</u> 21.00
00224476	07/23/2010	CONSOLVER, BONNIE <i>REVENUE-ASB</i>	<u>20.00</u> 20.00
00224477	07/23/2010	DAVIS, ROB <i>REVENUE-ASB</i>	<u>50.00</u> 50.00
00224478	07/23/2010	EVERETT PUBLIC SCHOOLS <i>SUPPLIES AND MATERIALS</i>	<u>110.42</u> 110.42
00224479	07/23/2010	GJERDE, KATHY <i>REVENUE-ASB</i>	<u>60.00</u> 60.00
00224480	07/23/2010	GOODMAN, SCOTT <i>REVENUE-ASB</i>	<u>25.00</u> 25.00
00224481	07/23/2010	HASSTEDT, ROBERTA <i>SUPPLIES AND MATERIALS</i>	<u>45.85</u> 45.85
00224482	07/23/2010	HERRERRA, ANA <i>REVENUE-ASB</i>	<u>25.00</u> 25.00
00224483	07/23/2010	HUDSON, COLBY <i>REVENUE-ASB</i>	<u>60.00</u> 60.00
00224484	07/23/2010	KORTEN, JENNIFER <i>REVENUE-ASB</i>	<u>28.00</u> 28.00
00224485	07/23/2010	LOPEZ, MARIO <i>REVENUE-ASB</i>	<u>25.00</u> 25.00
00224486	07/23/2010	MAGBAG, CORINNE <i>REVENUE-ASB</i>	<u>27.00</u> 27.00
00224487	07/23/2010	MILLS MUSIC INC <i>SUPPLIES AND MATERIALS</i>	<u>1,036.03</u> 1,036.03
00224488	07/23/2010	NATIONAL ASSOC SEC SCHL PRINC INC <i>CONTRACT SERVICES</i>	<u>81.00</u> 81.00

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224489	07/23/2010	SAFEWAY INC <i>SUPPLIES AND MATERIALS</i>	<u>45.81</u> 45.81
00224490	07/23/2010	SCREEN PRINTING NORTHWEST INC <i>SUPPLIES AND MATERIALS</i>	<u>163.80</u> 163.80
00224491	07/23/2010	SISK, CANDIE <i>REVENUE-ASB</i>	<u>25.00</u> 25.00
00224492	07/23/2010	SOCCER WEST <i>SUPPLIES AND MATERIALS</i>	<u>596.23</u> 596.23
00224493	07/23/2010	TUERK, BAILEY <i>REVENUE-ASB</i>	<u>65.00</u> 65.00
00224494	07/23/2010	UNITED GROCERS INC <i>SUPPLIES AND MATERIALS</i>	<u>694.61</u> 694.61
00224495	07/23/2010	WALSWORTH PUBLISHING CO <i>SUPPLIES AND MATERIALS</i>	<u>11,008.89</u> 11,008.89
00224496	07/23/2010	WELLS FARGO FINANCIAL LEASING INC <i>CONTRACT SERVICES</i>	<u>88.27</u> 88.27
TOTAL			\$14,401.91

AP VOUCHER REGISTER

EVERETT PUBLIC SCHOOLS

Board Date: 08/24/2010

Fund: ASSOCIATED STUDENT BODY FUND

Vouchers 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, have been recorded on a listing which has been made available to the Board.

As of Aug. 24, 2010, the Board, by a _____ vote, does approve
for payment those vouchers included in the following list and further described as follows:

Warrant Number 00224689 through 00224693 in the total amount of \$ 2,023.57

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

Warrant Number	Warrant Date	Payee Name / Category		Warrant Amount
00224689	07/30/2010	ASB IMPREST FUND CHS	REVENUE-ASB	839.78
			SUPPLIES AND MATERIALS	609.00
				1,448.78
00224690	07/30/2010	COLVIN, CURTIS	REVENUE-ASB	10.00
				10.00
00224691	07/30/2010	KING COUNTY DIRECTORS ASSOCIATON	SUPPLIES AND MATERIALS	341.52
				341.52
00224692	07/30/2010	WA MUSIC EDUCATORS ASSOCIATION	CONTRACT SERVICES	135.00
				135.00
00224693	07/30/2010	WELLS FARGO FINANCIAL LEASING INC	CONTRACT SERVICES	88.27
				88.27
TOTAL				\$2,023.57

AP VOUCHER REGISTER

EVERETT PUBLIC SCHOOLS

Board Date: 08/24/2010

Fund: ASSOCIATED STUDENT BODY FUND

Vouchers 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, have been recorded on a listing which has been made available to the Board.

As of Aug. 24, 2010, the Board, by a _____ vote, does approve for payment those vouchers included in the following list and further described as follows:

Warrant Number 00224819 through 00224830 in the total amount of \$ 23,049.28

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224819	08/06/2010	AUBURN MOUNTAINVIEW VOLLEYBALL CONTRACT SERVICES	245.00
			245.00
00224820	08/06/2010	CHANNEL LODGE TRAVEL IN DISTRICT	142.16
			142.16
00224821	08/06/2010	CHEVRON AND TEXACO SUPPLIES AND MATERIALS	97.68
			97.68
00224822	08/06/2010	EVERETT PUBLIC SCHOOLS	
		DUE TO OTHER FUNDS	4,143.63
		PAYROLL REIMB ASB ONLY	4,143.63
		CERT INSTR SUB TRAVEL/INSERVE	-2,860.00
		CLEARING ACCOUNT ASB	-878.73
		CERT INDUSTRIAL INSURANCE	-51.70
		CERT UNEMPLOYMENT	-2.86
		CERT FICA	-218.80
		CERT RETIREMENT	-31.56
		CLASS INDUSTRIAL INSURANCE	-12.84
		CLASS UNEMPLOYMENT	-0.39
		CLASS FICA	-66.91
		CLASS RETIREMENT	-19.84
			4,143.63
00224823	08/06/2010	GARRIS, DIANE REVENUE-ASB	15.00
			15.00
00224824	08/06/2010	MONROE HIGH SCHOOL CONTRACT SERVICES	200.00
			200.00
00224825	08/06/2010	POSTAL ANNEX 7013 SUPPLIES AND MATERIALS	293.13
			293.13
00224826	08/06/2010	PREP GEAR HEADWARE SUPPLIES AND MATERIALS	1,128.75
			1,128.75
00224827	08/06/2010	REGENCY CLEANERS CONTRACT SERVICES	508.71
			508.71
00224828	08/06/2010	TENNIS WAREHOUSE SUPPLIES AND MATERIALS	485.95

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
			485.95
00224829	08/06/2010	Varsity SUPPLIES AND MATERIALS	15,706.27
			15,706.27
00224830	08/06/2010	WA JOURNALISM EDUCATION ASSOCIAT CONTRACT SERVICES	83.00
			83.00
TOTAL			\$23,049.28

AP VOUCHER REGISTER

EVERETT PUBLIC SCHOOLS

Board Date: 08/24/2010

Fund: TRUST AND AGENCY FUND

Vouchers 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, have been recorded on a listing which has been made available to the Board.

As of Aug. 24, 2010, the Board, by a _____ vote, does approve for payment those vouchers included in the following list and further described as follows:

Warrant Number 00223444 **through** 00223451 **in the total amount of \$** 2,292.91

Secretary _____ **Board Member** _____

Board Member _____ **Board Member** _____

Board Member _____ **Board Member** _____

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00223444	06/25/2010	DEPARTMENT OF REVENUE <i>SUPPLIES AND MATERIALS</i>	<u>38.91</u> 38.91
00223445	06/25/2010	EMERSON PTA <i>SUPPLIES AND MATERIALS</i>	<u>500.00</u> 500.00
00223446	06/25/2010	EVERETT COMMUNITY COLLEGE <i>CONTRACT SERVICES</i>	<u>560.00</u> 560.00
00223447	06/25/2010	EVERETT PUBLIC SCHOOLS <i>SUPPLIES AND MATERIALS</i>	<u>180.00</u> 180.00
00223448	06/25/2010	EVERETT PUBLIC SCHOOLS <i>SUPPLIES AND MATERIALS</i>	<u>280.00</u> 280.00
00223449	06/25/2010	EVERETT PUBLIC SCHOOLS <i>SUPPLIES AND MATERIALS</i>	<u>470.00</u> 470.00
00223450	06/25/2010	LEGION MEMORIAL GOLF COURSE <i>CONTRACT SERVICES</i>	<u>175.00</u> 175.00
00223451	06/25/2010	MARK KISTLER'S SUMMER ART CAMP <i>CONTRACT SERVICES</i>	<u>89.00</u> 89.00
TOTAL			\$2,292.91

AP VOUCHER REGISTER

EVERETT PUBLIC SCHOOLS

Board Date: 08/24/2010

Fund: TRUST AND AGENCY FUND

Vouchers 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, have been recorded on a listing which has been made available to the Board.

As of Aug. 24, 2010, the Board, by a _____ vote, does approve for payment those vouchers included in the following list and further described as follows:

Warrant Number 00224060 through 00224062 in the total amount of \$ 1,226.70

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

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224060	07/09/2010	EVERETT PUBLIC SCHOOLS <i>SUPPLIES AND MATERIALS</i>	<u>136.48</u> 136.48
00224061	07/09/2010	EVERETT PUBLIC SCHOOLS <i>SUPPLIES AND MATERIALS</i> <i>CONTRACT SERVICES</i>	<u>154.00</u> <u>436.22</u> 590.22
00224062	07/09/2010	WHATCOM COMMUNITY COLLEGE <i>CONTRACT SERVICES</i>	<u>500.00</u> 500.00
TOTAL			\$1,226.70

AP VOUCHER REGISTER

EVERETT PUBLIC SCHOOLS

Board Date: 08/24/2010

Fund: TRUST AND AGENCY FUND

Vouchers 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, have been recorded on a listing which has been made available to the Board.

As of Aug. 24, 2010, the Board, by a _____ vote, does approve for payment those vouchers included in the following list and further described as follows:

Warrant Number 00224297 through 00224301 in the total amount of \$ 1,806.00

Secretary _____ **Board Member** _____

Board Member _____ **Board Member** _____

Board Member _____ **Board Member** _____

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224297	07/16/2010	CENTRAL WASHINGTON UNIVERSITY <i>CONTRACT SERVICES</i>	<u>500.00</u> 500.00
00224298	07/16/2010	EDMONDS COMMUNITY COLLEGE <i>CONTRACT SERVICES</i>	<u>500.00</u> 500.00
00224299	07/16/2010	EVERETT COMMUNITY COLLEGE <i>CONTRACT SERVICES</i>	<u>500.00</u> 500.00
00224300	07/16/2010	EVERETT PUBLIC SCHOOLS <i>SUPPLIES AND MATERIALS</i>	<u>30.00</u> 30.00
00224301	07/16/2010	EVERETT PUBLIC SCHOOLS <i>SUPPLIES AND MATERIALS</i>	<u>276.00</u> 276.00

TOTAL \$1,806.00

AP VOUCHER REGISTER

EVERETT PUBLIC SCHOOLS

Board Date: 08/24/2010

Fund: TRUST AND AGENCY FUND

Vouchers 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, have been recorded on a listing which has been made available to the Board.

As of Aug. 24, 2010, the Board, by a _____ vote, does approve
for payment those vouchers included in the following list and further described as follows:

Warrant Number 00224473 through 00224473 in the total amount of \$ 250.00

Secretary _____ **Board Member** _____

Board Member _____ **Board Member** _____

Board Member _____ **Board Member** _____

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224473	07/23/2010	EVERETT PUBLIC SCHOOLS TRAVEL IN DISTRICT	250.00
			250.00
		TOTAL	\$250.00

AP VOUCHER REGISTER

EVERETT PUBLIC SCHOOLS

Board Date: 08/24/2010

Fund: TRUST AND AGENCY FUND

Vouchers 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, have been recorded on a listing which has been made available to the Board.

As of Aug. 24, 2010, the Board, by a _____ vote, does approve for payment those vouchers included in the following list and further described as follows:

Warrant Number 00224818 **through** 00224818 **in the total amount of \$** 485.60

Secretary _____ **Board Member** _____

Board Member _____ **Board Member** _____

Board Member _____ **Board Member** _____

Warrant Number	Warrant Date	Payee Name / Category	Warrant Amount
00224818	08/06/2010	CASCADE HIGH SCHOOL	
		<i>SUPPLIES AND MATERIALS</i>	<i>315.00</i>
		<i>CONTRACT SERVICES</i>	<i>170.60</i>
			<u>485.60</u>
TOTAL			\$485.60

Board Agenda Request Form

Date of Board Meeting: August 24, 2010

2nd

Subject

Title:

EVERETT COACHES/EXTRACURRICULAR ASSOCIATION 2010-2011 SALARY SCHEDULE

Recommendation:

The administration recommends the Board of Directors adopt the Everett Coaches/Extracurricular Association 2010-2011 salary schedule.

Background

Purpose/Summary:

To provide the appropriate increase to the Everett Coaches/Extracurricular Association as outlined in section 6.01 of the September 1, 2008 through August 31, 2011 collective bargaining agreement between the Everett Coaches/Extracurricular Association and the Everett School District.

Previous Related Action:

The agreement outlines the following:

Section 6.01 – Salary Determination. All employees covered by this Agreement will be in accordance with the salary schedule set forth in Appendix A. For the 2010-11 school years, each of the wage rates on Appendix A shall be increased by the percentage of the state funded salary raise for classified employees, or 1.5%, whichever is higher, in the month such increase is effective. In addition, for the 2010-11 school year, salaries for a particular coaching or activity stipend in this bargaining unit may be reopened by either party upon request if a salary survey of all nine WESCO school districts in Snohomish County reveals that the midpoint of the Everett SD stipend for that position has fallen below the top four of the midpoints of all districts in the survey. A Letter of Agreement was signed on June 15, 2010 stating "pursuant to the reopener in paragraph two of Section 6.01 of the current collective bargaining agreement between the Everett Coaches/Extracurricular Association and the Everett School District No. 2, the parties agree to increase the Group D stipends for athletic high school assignments by 3.5% for the 2010-11 school year. This increase is additional to the 1.5% increase provided in paragraph one of Section 6.01."

Additional Information

Agenda Placement:

☐ Information

☐ Action

☒ Consent Agenda

☒ Attachment(s)

of pages 2

Submitted By: Lynn Evans

Contact Person(s): Lynn Evans

Signature: 

Approval

Applicable Associate Superintendent signature(s) should be obtained prior to submission to Superintendent's Office.

☐ Approved

☐ Denied

☐ Revised (see attached)

By: _____

Associate Superintendent, Chief Academic Officer

By: _____

Associate Superintendent, Chief Instructional Officer

Date: _____

Date: _____

**EVERETT SCHOOL DISTRICT NO. 2
EVERETT COACHES/EXTRACURRICULAR ASSOCIATION**

SALARY SCHEDULE

EFFECTIVE SEPTEMBER 1, 2010 - AUGUST 31, 2011

A. ATHLETIC HIGH SCHOOL ASSIGNMENTS

1. Head Coaches	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>
Group A	\$6211	\$6674	\$6875
Group B	\$5434	\$5843	\$6019
Group C	\$4663	\$5012	\$5161
Group D	\$4091	\$4398	\$4529
2. Assistant Coaches			
Group A	\$4347	\$4674	\$4815
Group B	\$3805	\$4090	\$4213
Group C	\$3261	\$3510	\$3613
Group D	\$2863	\$3079	\$3171

B. ATHLETIC HIGH SCHOOL GROUPS

Baseball	C	Soccer	C
Boys' Basketball	A	Softball	C
Girls' Basketball	A	Swimming	C
Girls' Bowling	D	Tennis	D
Cross Country	C	Track	B
Football	A	Trainer (per season)	A
Golf	D	Volleyball	B
		Wrestling	A

C. ATHLETIC MIDDLE SCHOOL ASSIGNMENTS

1. Head Coaches	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>
Group A	\$3354	\$3604	\$3714
Group B	\$2933	\$3155	\$3249
Group C	\$2519	\$2707	\$2787
Group D	\$1813	\$1950	\$2007
2. Assistant Coaches			
Group A	\$2346	\$2524	\$2599
Group B	\$2053	\$2208	\$2275
Group C	\$1761	\$1892	\$1950
Group D	\$1269	\$1366	\$1408

D. ATHLETIC MIDDLE SCHOOL GROUPS

Boys' Basketball	B*	Softball	B
Girls' Basketball	B*	Track	B
Cross Country	C	Volleyball	B
Football	A	Wrestling	A
Soccer	C		

*current basketball coaches at the time of ratification of this collective bargaining agreement will continue to receive Level A pay until separation from position

Board Agenda Request Form

Date of Board Meeting: August 24, 2010

2.e.

Subject

Title: Working Agreement Between Everett Public Schools and the YMCA of Snohomish County

Recommendation: The Administration recommends the Board of Directors approve the Working Agreement Between Everett Public Schools and the YMCA of Snohomish County and authorize the Superintendent to sign the agreement.

Background

Purpose/Summary: This agreement is required for continuation of district and YMCA programs such as after school-age child care, summer/vacation day camps, Minority Achievers Programs, "Hang Time" programs, after school recreation activities, swimming pool use for special need students and the Everett HS and Cascade HS swim teams, and occasional evening child care for district-sponsored school events. This agreement is required to be updated annually and will become effective September 1, 2010.

Previous Related Action: The Board approved the Working Agreement Between Everett Public Schools and the YMCA of Snohomish County for the 2009-2010 school year on August 25, 2009.

Additional Information

Agenda Placement:

☐ Information

☐ Action

☒ Consent Agenda

☒ Attachment(s)

Presentation Time Minute(s)

of pages 7

Submitted By: Ysella Perez

Contact Person(s): _____

Signature: Ysella Perez

Approval

Applicable Executive Director signature(s) should be obtained prior to submission to Superintendent's Office.

☒ Approved

☐ Denied

☐ Revised (see attached)

By:

Executive Director, Finance & Operations

By:

Michael H. [Signature]
Executive Director, Facilities & Operations

Date:

Date:

8-13-10

Comments:

Filed 06/02/10

Working agreement between



Everett Public Schools and The YMCA of Snohomish County

For: School-Age Child Care
After-School Recreation and
Minority Achievers Programs (MAP)
Summer/Vacation Day Camps
Swimming Pool Use for Special Needs Students & EHS/CHS Swim Teams
Occasional Evening Child Care for District-Sponsored School Events

The YMCA of Snohomish County ("YMCA") and Everett Public Schools (EPS) herein enter into an agreement to provide child care, summer/vacation day camps, after-school MAP, recreation activities and swimming pool use for special needs students and EHS/CHS swim teams:

The YMCA of Snohomish County will:

1. Provide quality licensed care for school-age children (grades K-5) called "Y School-Age Care," using YMCA National and Association School-Age Care Guidelines, beginning on the first day of school in September 2010 and throughout the EPS school year.
 - A. Enrollment will be based on licensing standards for the allocated space, (35 square feet per child). Financial assistance is available to low income families. A minimum enrollment of 20 children is necessary for the program to operate.
 - B. First priority for enrollment in the YMCA's Child Care Program will be to students attending the designated school and living in that school's service area subject to participants meeting enrollment deadlines that allow sufficient time for the YMCA to fill program slots.
 - C. Program activities for the child care will be the responsibility of the YMCA, not an extension of school programs.
 - D. Hours of operation will be 6:30 a.m. until school begins, and after school until 6:30 p.m. Full-day child care is provided for early dismissals and late-starts, and is available for school holidays (except Christmas Day, New Year's Day, Thanksgiving Day, day after Thanksgiving Day, Memorial Day, Labor Day, snow days, when school does not convene). Whittier and Penny Creek elementary schools will be available for full-day child care when school does not convene due to snow/inclement weather. An emergency closure policy, addressing child care options on days when school does not convene, is attached to this agreement as an addendum.

- E. Full-day child care will be offered 6:30 a.m. to 6:30 p.m. during school vacations (winter holidays and spring break). This will require a separate enrollment. Child care will be prorated and may be held at the school site(s).
 - F. Full-day child care operations may result in custodial overtime charges.
 - G. A qualified site coordinator (as specified by WAC 170-151-180), will be on the site at all times, (with the possible exception of first and last hour and/or absences). A competent assistant site leader (18 or older), will replace the site leader when that person is off-site.
 - H. Designated "Y" staff members will be available to district staff beginning at approximately 4:30 a.m. on snow/inclement weather days.
2. Provide quality summer child care for school-age children (grades K-8) using YMCA National Child Care and Day Camp Guidelines, beginning the first day of summer break 2011 and throughout the summer break.
- A. Enrollment will be based on licensing standards for the allocated space (35 square feet per child). Financial assistance is available to those who demonstrate need. A minimum enrollment of 20 children is necessary for the program to operate.
 - B. First priority for enrollment in the YMCA Summer Child Care Program will be to students attending the designated school and living in that school's service area.
 - C. Program activities for the summer child care will be the responsibility of the YMCA.
 - D. Hours of operation will be 6:30 a.m. to 6:30 p.m. The schedule will be provided on a weekly basis to the school principal as requested.
 - E. A qualified site leader (over 21, with previous experience and an ECE credential or equal), will be on the site at all times (with the possible exception of first and last hour and/or absences). A competent assistant site leader (18 or older) will replace the site leader when that person is off-site.
3. Provide after-school recreation programs ("Hang Time") for middle school students and the Minority Achievers Program (MAP) for middle and high school students during the 2010-2011 school year. An employee of the YMCA may continue to monitor in accordance with EPS policy EPS students who were involved in MAP at an Everett middle school when that student enrolls in any Everett high school, provided the YMCA employee follows all volunteer procedures established by EPS and by the individual high school.
- A. All YMCA volunteers working with EPS students in after-school recreation programs and MAP must meet all qualifications for volunteering with EPS students.
 - B. Activity planning for the programs will be the responsibility of the YMCA.
 - C. Hours of operation for MAP will be from school dismissal until 6:30 p.m. unless arranged with the EPS Community Services Supervisor. A YMCA employee must be present during MAP to staff the program beginning at school dismissal time.

- D. Hours of operation for "Hang Time" will be from school dismissal until 6:30 p.m. unless arranged with the EPS Community Services Supervisor. A YMCA employee must be present during "Hang Time" to staff the program beginning at school dismissal time.
- E. EPS staff members may not participate as a supervisor or YMCA volunteer of the programs during their work hours.
- F. The YMCA will obtain parent/guardian release and registration forms for participating in "Y" programs. The "Y" will give copies of the signed registration forms for each student to the building administrator by the next program day.

YMCA registration and field trip forms for "MAP" will indicate authorized transportation options which will include:

1. Student will walk home when program ends.
2. Student will be picked up at school when program ends
3. YMCA to transport student home when program ends.

YMCA registration and field trip forms for "Hang Time" will indicate authorized transportation options which will include:

1. Students will walk home from "Y" when program ends.
2. Students will be picked up at "Y" by a parent or guardian when program ends.

- G. The YMCA will provide contact numbers for parents and school administration during program hours.
- H. Appropriate adult supervision will be provided for all activities. Supervisors will be selected and screened by the YMCA.
- I. The program director will work with school administration to develop procedures that will make school equipment available for scheduled activities.
- J. Any written documents distributed on the school site will be approved by the building administrator in advance.
- K. The YMCA staff will gain approval from the building administrator and complete all required facility use forms prior to any activities on EPS property.
- L. The school administrator, as well as the parent/guardian of the student participants, will be provided an emergency YMCA staff contact number, including a supervisor, that can be reached at all times.

4. Provide access to swimming pool and related facilities for EPS special needs students during the school year.
 - A. The swimming pool will be made available for district use a minimum of 2.5 hours per week.
 - B. Chemical and heat levels of pool will be maintained at industry standard except in the event of power disruptions or other situations beyond the YMCA's control.
5. Provide access to swimming pool and related facilities for use by Everett and Cascade high schools' swim programs.
 - A. The use will occur Monday through Friday from 2:30 p.m. until 4:30 p.m. approximately August 24, 2010 through February 12, 2011 and will cover boys and girls swim season. After the commencement of the high school swim season, EPS staff will work with the YMCA staff to adjust this schedule in order to accommodate the needs of both parties.
 - B. A maximum of four lanes will be available. Swimmers will install fifth lane for "Y" members and remove at the end of practice when four lanes are necessary for team use. A minimum of four swim team members is required per lane.
 - C. Chemical and heat levels of pool will be maintained at industry standard.
 - D. The coach/district will provide the YMCA a practice schedule two weeks prior to their usage and will alert the YMCA within 24 hours if they are not going to use the pool during regular scheduled times. The teams will be responsible for setting up and removing the lane lines and will use the YMCA Youth & Family locker rooms and abide by all YMCA member guidelines.
6. Provide occasional evening child care, free of charge, on site for district-sponsored events.
 - A. Child care will be provided by regular YMCA site personnel.
7. Be responsible for all staffing and employer-related responsibilities including background clearance checks on all childcare employees and volunteers.
8. Provide liability insurance in the amount of \$1 million combined single limits. A certificate of insurance naming EPS as additionally insured will be mailed to the district directly from the insurance company. The user agrees to protect, indemnify and hold harmless the district, its elected and appointed officials, employees, agents, staff and volunteers from any and all claim, liabilities, damages, expenses, or right of action, directly or indirectly attributable to the user's activities and/or use of the premises.
9. Complete an EPS Facility-Use Request form for each site used.
10. Be responsible for daily cleanup of the room(s) including the outdoor play area. The head teacher or site leader is aware that daily upkeep of the facilities is of utmost concern to others who use it. This includes sweeping and spot mopping. All trash should be picked up and disposed of in all areas used, including restrooms.

A. Increased custodial services and supplies due to operation of "Y" programs will be the responsibility of the YMCA.

11. Provide equipment and supplies to assist in cleanup.
12. Provide rolling, large cabinets (approximately 5' x 3' x 6') for storage of all program supplies and equipment when needed.
13. The site leader or head teacher will open and close the facility as directed.
14. The YMCA will pay for any damages to the facility and equipment that are directly caused by program participants. Any damage will be reported immediately to the principal, custodian and community services department.
15. A private or cellular telephone will be provided which will be unplugged and stored when the program is not in operation.
16. Provide after-hours emergency phone numbers to the district's community services department.

Everett Public Schools will:


1. Provide consistent space (per state childcare licensing requirement) at available district sites for use by the "Y" programs, free of charge, beginning the first day of school in September 2010 and throughout the school year (school functions and emergency situations will take precedence). Access to the gym, playground, cafeteria and restrooms will be permitted as available.
2. State licensing regulations require sanitary and appropriate hand washing and food preparation areas. (Custodial sinks will not be used.)
3. Provide necessary permanent equipment to license the facility (i.e., fire extinguisher, alarms, etc., as deemed necessary by the state fire marshal).
4. Clean and sanitize restrooms as required by law.
5. In conjunction with #15 above, permit a telephone service connection with a separate telephone number at district sites used, if cell phones are not provided by the YMCA.
6. Assure the building principal or his/her designee will serve as liaison to the site leader/program director of the YMCA for open communication.
7. Assist in recruiting/sign-up for YMCA programs by distributing enrollment materials and collecting registrations.
8. Provide equipment for after-school recreation activities, subject to availability. School personnel will develop system for checkout of equipment.

9. Provide staff to supervise special needs students using YMCA facilities in support of District programs.
10. Assure that all special needs students using facilities have parent/guardian release forms on file.
11. Provide appropriate coaching staff for swim team activities at YMCA facilities.
12. Provide all transportation for EPS swim team and special education students traveling to and from the YMCA.
13. Designate a special services staff member/athletic staff member to liaison with YMCA staff for the purpose of scheduling use and communication.
14. On snow days/inclement weather closures, maintenance will make it a priority to clear access to Whittier and Penny Creek elementary school.
15. EPS is a member of the Washington Schools Risk Management Pool. The Pool has at least \$1 million per occurrence combined single limit liability coverage in its self-funded layer that may be applicable in the event of a covered incident that is determined to be caused by the negligence of the district.

Either party may propose additional student-centered programs consistent with this working agreement. If the proposal is mutually agreed to, it shall be incorporated into this working agreement by a separate Letter of Agreement (LOA).

This agreement will stay in effect through August 31, 2011 at which time it shall be reviewed. Either party may cancel this agreement upon 60-days notice if the program is not satisfactory after reasonable attempts have been made to resolve the problem(s). Further, EPS has the right to cancel this agreement upon 30-days notice if the space provided the YMCA is needed for district purposes.

This working agreement has been reviewed and approved for the year September 1, 2010 through August 31, 2011.


Scott Washburn, President/CEO
YMCA of Snohomish County

8-12-10

Date

Dr. Gary Cohn, Superintendent
Everett Public Schools

Date



build strong kids, strong families, strong communities.

YMCA of Snohomish County
Extreme Weather Care
Full Day Care Option

Extreme Weather Care will be offered at 2 locations in the event that the Everett Public Schools system has been closed due to extreme weather and our families continue to need child care. Extreme Weather Care must be purchased in advance so that we may plan and staff accordingly. In the event that the weather conditions do not create the need for this type of care you will be refunded any unused amount. If however, you have prepaid and then decide not to use the care provided you will not receive a refund.

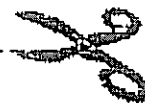
School locations: Penny Creek Elementary
4117 132nd St. SE
Everett, WA 98208
Everett Family YMCA
2720 Rockefeller Avenue
Everett, WA 98201

Fee: Members: \$35/day per child
Program Members: \$40/day per child

Details:

- ° This is an exclusive offer for YMCA child care participants.
- ° Pre-registration and pre-payment are required.
- ° Space is limited, registration is based on first paid, first served.

Please complete and mail to the YMCA registrar at the address below



Child's Name: _____ Regular Child Care Site: _____

Preferred Emergency Care Site: ☐ Penny Creek ☐ Everett Family YMCA

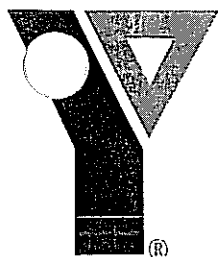
Number of emergency care days reserved:

☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5

Total Care Days: _____

Please include a check or money order to YMCA of Snohomish County attention Child Care billing.

I understand that in the event of a non-school day due to extreme weather, families who have paid for Extreme Weather Closure Days must use the care or forfeit their payment. No refunds or transfers are available.



YMCA of Snohomish County
2720 Rockefeller Ave.
Everett, WA 98203
425.258.9211
425.259.2328
www.ymca-snoco.org

Parent's signature

Board Agenda Request Form

Date of Board Meeting: 08/24/10

2. f.

Subject

Title:

Interagency Agreement No. 2010-ERG-555 with Department of General Administration Engineering and Architectural Services

Recommendation:

The Administration recommends the Board of Directors approve the Interagency Agreement No. 2010-ERG-555 with the Department of General Administration for Engineering Services.

Background

Purpose/Summary:

The administration recommends the Board of Directors approve the Interagency Agreement No. 2010-ERG-555 so the District can utilize the energy conservation project services offered by the State of Washington Department of General Administration. Once the Agreement is executed, the District will be able to access the State of Washington Energy Savings Performance Contracting Program. Through this program, the district can utilize professional services available from the Department of General Administration for energy conservation projects. This is a prerequisite to submitting for energy conservation grants to the Office of Superintendent of Public Instruction 2010 energy operational cost savings improvement grant program.

Previous Related Action:

Additional Information

Agenda Placement:

☐ Information

☐ Action

☒ Consent Agenda

☒ Attachment(s)

Presentation Time Minute(s)

of pages 7

Submitted By: Hal Beumel

Contact Person(s): Hal Beumel

Signature: 

Approval

Applicable Executive Director signature(s) should be obtained prior to submission to Superintendent's Office.

☒ Approved

☐ Denied

☐ Revised (see attached)

By:

Executive Director, Finance & Operations

By:


Executive Director, Facilities & Operations

Date:

Date:

8-13-10

Comments:

Filed 06/02/10

Interagency Agreement

Date: October 2, 2009

Department of General Administration

Interagency Agreement No: 2010-ERG-555

Interagency Agreement Between the Department of General Administration and Everett School District No. 2

This Agreement, pursuant to Chapter 39.34 RCW, is made and entered into by and between the Department of General Administration, Division of Facilities, Engineering & Architectural Services, hereinafter referred to as "GA", and Everett School District No. 2, hereinafter referred to as the "DISTRICT".

The purpose of this Agreement is to establish a vehicle for GA to provide future Energy/Utility Conservation Project Management and Monitoring Services to the DISTRICT.

Now therefore, in consideration of the terms and conditions contained herein, or attached and incorporated by reference and made a part hereof, the above-named parties mutually agree as follows:

1. Statement of Work

GA shall furnish the necessary personnel and services and otherwise do all things necessary for or incidental to the performance of the work set forth in Attachment "A" and Attachment "C", attached hereto and incorporated herein by reference. Unless otherwise specified, GA shall be responsible for performing all fiscal and program responsibilities as set forth in Attachment "A" and Attachment "C". All work shall be authorized by Amendment to this Agreement.

2. Terms and Conditions

All rights and obligations of the parties to this Agreement shall be subject to and governed by the terms and conditions contained in the text of this Agreement.

3. Period of Performance

Subject to its other provisions, the period of performance of this master Agreement shall commence when this Agreement is properly signed, and be completed on **December 31, 2012** unless altered or amended as provided herein.

4. Consideration

Compensation under this Agreement shall be by Amendment to this Agreement for each authorized project. Each Amendment will include a payment schedule for the specific project.

For Project Management Services provided by GA under Attachment "A" of this Agreement, the DISTRICT will pay GA a Project Management Fee for services based on the total project value per Project Management Fees Schedule set forth in Attachment "B".

For Monitoring Services provided by GA under Attachment "C" of this Agreement, the DISTRICT will pay GA \$2,000.00 annually for each year of monitoring and verification services.

Compensation for services provided by the Energy Service Company (ESCO) shall be paid directly to the ESCO by the DISTRICT, after GA has reviewed, approved and sent the invoices to the DISTRICT for payment.

5. Billing Procedure

GA shall submit a single invoice to the DISTRICT upon completion of each authorized project, unless a project specifies a Special Billing Condition in the Amendment. Each invoice will indicate clearly that it is for the services rendered in performance under this Agreement and shall reflect the Agreement number.

GA will invoice for any remaining services within 60 days of the termination of this Agreement.

6. Payment Procedure

The DISTRICT shall pay all invoices received from GA within 90 days of receipt of properly executed invoice vouchers. The DISTRICT shall notify GA in writing if the DISTRICT cannot pay an invoice within 90 days.

7. Non-Discrimination

In the performance of this Agreement, GA shall comply with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC 200d), Section 504 of the Rehabilitation Act of 1973 (29 USC 794), and Chapter 49.60 RCW, as now or hereafter amended. GA shall not discriminate on the grounds of race, color, national origin, sex, religion, marital status, age, creed, Vietnam-Era and Disabled Veterans status, or the presence of any sensory, mental, or physical disability in:

- a) Any terms or conditions of employment to include taking affirmative action necessary to accomplish the objectives of this part and
- b) Denying an individual the opportunity to participate in any program provided by this Agreement through the provision of services, or otherwise afforded others.

In the event of GA's non-compliance or refusal to comply with the above provisions, this Agreement may be rescinded, canceled, or terminated in whole or in part, and GA declared ineligible for further Agreement with the DISTRICT. GA shall, however, be given a reasonable time in which to cure this noncompliance. Any dispute may be resolved in accordance with the "Disputes" procedure set forth therein.

8. Records Maintenance

The DISTRICT and GA shall each maintain books, records, documents, and other evidence that sufficiently and properly reflect all direct and indirect costs expended by either party in the performance of the services described herein. These records shall be subject to inspection, review, or audit by personnel of both parties, other personnel duly authorized by either party, the Office of the State Auditor, and federal officials so authorized by law. GA will retain all books, records,

documents, and other material relevant to this agreement for six years after expiration; and the Office of the State Auditor, federal auditors, and any persons duly authorized by the parties shall have full access and the right to examine any of these materials during this period.

9. Contract Management

- a. The DISTRICT Representative on this Agreement shall be:

Harold H. Beumel
Director of Facilities & Planning
Everett School District No. 2
3715 Oakes Avenue
Everett, WA 98201
Telephone (425) 385-4190

The Representative shall be responsible for working with GA, approving billings and expenses submitted by GA, and accepting any reports from GA.

- b. The GA Project Manager on this Agreement shall be:

Lisa Steel
Dept. of General Administration
Division of Facilities
Engineering and Architectural Services
PO Box 41012
Olympia, WA 98504-1012
Telephone (360) 902-7236

Lisa Steel will be the contact person for all communications regarding the conduct of work under this Agreement.

10. Hold Harmless

Each party to this Agreement shall be responsible for its own acts and/or omissions and those of its officers, employees and agents. No party to this Agreement shall be responsible for the acts and/or omissions of entities or individuals not a party to this Agreement.

11. Agreement Alterations and Amendments

The DISTRICT and GA may mutually amend this Agreement. Such Amendments shall not be binding unless they are in writing and signed by personnel authorized to bind the DISTRICT and GA or their respective delegates.

12. Termination

Except as otherwise provided in this Agreement, either party may terminate this Agreement upon thirty (30) days written notification. If this Agreement is so terminated, the terminating party shall be liable only for performance in accordance with the terms of this Agreement for performance rendered prior to the effective date of termination.

13. Disputes

If a dispute arises under this Agreement, it shall be determined in the following manner: The DISTRICT shall appoint a member to the Dispute Board. The Director of GA shall appoint a member to the Dispute Board. The DISTRICT and GA shall jointly appoint a third member to the Dispute Board. The Dispute Board shall evaluate the dispute and make a determination of the dispute. The determination of the Dispute Board shall be final and binding on the parties hereto.

14. Order of Precedence

In the event of an inconsistency in this Agreement, unless otherwise provided herein, the inconsistency shall be resolved by giving precedence in the following order:

- a) Applicable Federal and State Statutes and Regulations
- b) Terms and Conditions
- c) Attachment "A", Project Management Scope of Work; Attachments "B", Project Management Fees; and Attachment "C", Monitoring Services Scope of Work, and
- d) Any other provisions of the Agreement incorporated by reference.

15. All Writings Contained Herein

This Agreement contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto.

AUTHORIZATION TO PROCEED

Agreed to and signed by:

Everett School District No. 2

**Department of General Administration
Division of Facilities
Engineering & Architectural Services**

Signature

Signature

Name

Roger Wigfield, P.E.

Name

Title

Energy Program Manager

Title

Date

Date

The Department of General Administration provides equal access for all people without regard to race, creed, color, religion, national origin, age, gender, sex, marital status, or disability. Contract information is available in alternative formats. For more information, please call Eddie Miller at (360) 902-7219.

20105551AAcm

REVIEWED BY GA CFO 10/2/09

ATTACHMENT A

Scope of Work Energy/Utility Conservation Projects Management Services

Statewide Energy Performance Contracting Program Master Energy Services Agreement No. 2009-151

GA will provide the following project management services for each specific project for the DISTRICT. Each individual project shall be authorized by Amendment to this Agreement.

1. Assist the DISTRICT in the selection of an Energy Service Company (ESCO) consistent with the requirements of RCW 39.35A for local governments; or 39.35C for state agencies and school districts.
2. Identify potential energy/utility conservation measures and estimated cost savings.
3. Negotiate scope of work and fee for ESCO audit of the facility(s).
4. Identify appropriate project funding sources and assist with obtaining project funding.
5. Review and approve ESCO energy/utility audits and Energy Services Proposals.
6. Assist in negotiating the technical, financial and legal issues associated with the ESCO's Energy Services Proposal.
7. Provide assistance during the design, construction and commissioning processes.
8. Review and approve the invoice vouchers for payment.
9. Assist with final project acceptance.
10. Provide other services as required to complete a successful energy performance contract.

ATTACHMENT B

2009-11 Interagency Reimbursement Costs for Project Management Fees to Administer Energy/Utility Conservation Projects

<u>TOTAL PROJECT VALUE</u>		<u>PROJECT MANAGEMENT FEE</u>	<u>TERMINATION</u>
\$5,000,000 - or more		1.1% of project cost	\$25,500
Below	5,000,000	\$68,800	\$25,500
"	4,000,000	64,900	23,600
"	3,000,000	59,900	21,700
"	2,000,000	52,800	19,600
"	1,500,000	47,800	17,150
"	1,000,000	40,800	16,150
"	900,000	38,900	15,000
"	800,000	36,900	13,950
"	700,000	34,600	12,800
"	600,000	31,900	11,500
"	500,000	28,700	10,100
"	400,000	24,800	8,800
"	300,000	19,800	7,300
"	200,000	10,500	4,400
"	100,000	6,500	3,000
"	50,000	4,000	2,000
"	20,000	2,000	1,000

1. These fees cover project management services for energy/utility conservation projects managed by GA's Energy Program.
2. Termination fees cover the selection and project management costs associated with managing the ESCO's investment grade audit and proposal that identifies cost effective conservation measures if the DISTRICT decides not to proceed with the project through GA.
3. If the project meets the DISTRICT's cost effectiveness criteria and the DISTRICT decides not to move forward with a project, then the DISTRICT will be invoiced per Attachment B Termination or \$25,500.00 whichever is less. If the DISTRICT decides to proceed with the project then the Agreement will be amended per Attachment B for Project Management Fee.
4. If the audit fails to produce a project that meets the DISTRICT's established Cost Effectiveness Criteria, then there is no cost to the DISTRICT and no further obligation by the DISTRICT.

ATTACHMENT C

Scope of Work Energy/Utility Conservation Projects Monitoring Services

Statewide Energy Performance Contracting Program
Master Energy Services Agreement No. 2009-151

If requested GA will provide the following monitoring services for each specific project for the DISTRICT.

1. Monitor actual energy use and dollar costs, compare with the ESCO's annual Measurement and Verification (M&V) report and any ESCO guarantee, resolve differences, if needed, and approve any vouchers for payment.
2. Monitor facility operations including any changes in operating hours, changes in square footage, additional energy consuming equipment and negotiate changes in baseline energy use which may impact energy savings.
3. Provide annual letter report describing the ESCO's performance, equipment performance and operation, energy savings and additional opportunities, if any, to reduce energy costs.

Board Agenda Request Form

Date of Board Meeting: 08/24/10

2.g.

Project

Title:

Bid Award: H. M. Jackson High School Cafeteria Addition

Recommendation:

The Administration recommends the Board of Directors accept the request by Advanced Construction to withdraw their bid and award the bid for the Jackson High School Cafeteria Addition Project to Synergy Construction for the base bid of \$2,495,000 plus WSST.

Background

Purpose/Summary:

On August 12, 2010 eight bids were received for the Jackson High School Cafeteria Addition Project ranging from \$1,819,000 to \$2,839,000. The estimated construction cost was \$1,900,000. The apparent low bidder Advanced Construction, LLC has requested to have their bid withdrawn due to a mathematical error in the preparation of their bid. Supporting documentation is attached from Advanced Construction requesting their bid be withdrawn. A summary of the bids and a letter from Hutteball & Oremus Architecture, recommending the award of the bid, is also attached. In addition, Advanced failed to include two required documents, an affidavit concerning conflicts of interest and a non-collusion affidavit which are required components of a complete bid. It is therefore the recommendation of the administration to allow Advanced Construction to withdraw their bid and award the bid to the lowest responsive bidder, Synergy Construction, in the amount of \$2,495,000 plus WSST.

Previous Related Action:

Additional Information

Agenda Placement:

☐ Information

☐ Action

☒ Consent Agenda

☒ Attachment(s)

Presentation Time Minute(s)

of pages 4

Submitted By: Hal Beumel

Contact Person(s): Hal Beumel

Signature: 

Approval

Applicable Executive Director signature(s) should be obtained prior to submission to Superintendent's Office.

☒ Approved

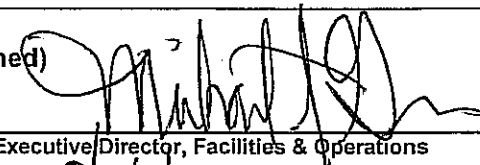
☐ Denied

☐ Revised (see attached)

By:

Executive Director, Finance & Operations

By:


Executive Director, Facilities & Operations

Date:

8/16/10

Comments:


Everett School District No. 2
PO Box 2098
4730 Colby Avenue
Everett, WA 98203



Facilities & Planning Department
Longfellow Building, Third Floor
3715 Oakes Avenue
Everett, WA 98201
PHONE (425) 385-4190 ♦ FAX (425) 385-4192

DATE: August 13, 2010

TO: Mike Gunn
Executive Director, Facilities & Operations

FROM: Hal Beumer 
Director of Facilities & Planning

RE: Jackson High School Cafeteria Addition Project – Bid Results

Eight bids were received and opened for the Jackson High School Cafeteria Addition Project ranging from \$1,819,000 to \$2,839,000. Advanced Constructions bid was 27% below the second lowest bid and approximately 30% below the average bid received. Advanced Construction has stated that the significant difference between their bid amount and those of the other contractors providing bids was attributable in part to a mathematical error in the preparation of their bid and have asked to have their bid withdrawn from consideration. A letter from Advanced Construction requesting their bid be withdrawn is attached. Additionally, Advanced Construction, LLC failed to include two required documents, an affidavit concerning conflicts of interest and a non-collusion affidavit. After a review of past practices this type of bid irregularity has not been waived and the bids rejected. I will therefore be recommending to the school board to allow Advanced Construction to withdraw their bid and award the bid to the lowest responsive bidder Synergy Construction.

Please contact me if you have any questions.

BID DATE/TIME: August 12, 2010

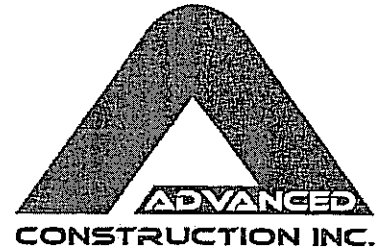
ARCHITECT: Hutteball & Oremus Architecture

BIDS DUE: 2:00 PM PM BIDS OPEN: 3:00 PM

BID NUMBER: BO3:09/10

BID SUMMARY

BIDDER NAME	BASE BID
Advanced Construction, LLC	\$1,819,000.00
Bayley Construction	\$2,800,000.00
Colacurcio Brothers Construction	\$2,817,000.00
Faber Brothers Construction	\$2,699,000.00
Kassel & Assoc.	\$2,767,000.00
Kirtley-Cole	\$2,687,000.00
Robinson Construction	\$2,839,000.00
Synergy Construction	\$2,495,000.00



August 13, 2010

4640 Campus Place
Suite 150
Mukilteo, WA 98275

Office 425.493.1826
Fax 425.493.1827
WA# ADVANCI973KE

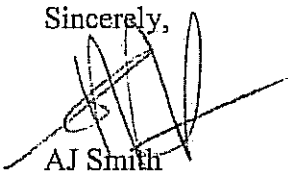
Everett School District No. 2
PO Box 2098
Everett, Washington 98213

Reference: Henry M Jackson High School Addition

Subject: 12 August, 2010, Project Bid; Claim of Error.

After review of the bid proposal for the above referenced project it has become apparent that a mathematical error was made while tabulating the Mechanical and Electrical. At this time Advanced Construction, Inc. is requesting that our bid be withdrawn from consideration. We would like to apologize for any inconvenience this may cause the district. We look forward to bidding on future projects.

Sincerely,



AJ Smith
President



August 13, 2010

Mr. Hal Beumel
Director of Construction
Everett School District No. 2
Facilities and Planning
4730 Colby Ave
Everett, WA 98203

RE: *Henry M Jackson High School Cafeteria Addition
Recommendation for Award of Contract*

Dear Hal:

We have reviewed the Bid for the Henry M Jackson High School Cafeteria Addition, submitted on August 12, 2010. Synergy Construction's bid form is complete.

Review of Synergy Construction's references and history indicates they are an experienced firm with a good reputation. They have successfully completed projects of similar scope and complexity.

It is our recommendation that Synergy Construction be awarded this project.

Sincerely,

A handwritten signature in black ink that reads 'Kevin Oremus'.

Kevin Oremus,
Principal

4010 Lake Washington Blvd. NE
Suite 320 Kirkland, WA 98033

hoarch.com

p 425 828 8948

f 425 828 9067

Board Agenda Request Form

Date of Board Meeting: 9/7/2010

Subject

Title: State Transitional Bilingual Grant 2010-2011

Recommendation: Approval of grant for district use of funds

Background

Purpose/Summary: Provides for the implementation of transitional bilingual education programs in the public schools and supplemental financial assistance to school districts to meet the extra costs of these programs. Funds are used for staffing, translations, materials, assessment, and staff development. Funding amount is \$1,568,415 based on estimated ELL student enrollment.

Previous Related Action: District receives this funding on an annual basis.

Additional Information

Agenda Placement:

☐ Information

☐ Action

☒ Consent Agenda

☐ Attachment(s)

of pages 15

Submitted By: Cynthia Jones, Director

Contact Person(s): Cynthia Jones, 425-385-4030

Signature: Cynthia Jones

Cynthia Jones

Approval

Applicable Associate Superintendent signature(s) should be obtained prior to submission to Superintendent's Office.

☒ Approved

☐ Denied

☐ Revised (see attached)

By: [Signature]
Associate Superintendent, Chief Academic Officer

By: _____
Associate Superintendent, Chief Instructional Officer

Date: 8/16/2010

Date: _____

Comments:

219 State Transitional Bilingual Instructional Program**Fiscal Year:** 10-11**Milestone:** Under OSPI Review (Printed 8/16/2010)**District:** Everett School District**Organization Code:** 31002**ESD:** Northwest Educational Service District 189**Page 1****Use of Funds****TBIP Funds CANNOT be combined with other funds in Title I schoolwides.****Estimated Count****Total Estimated Eligible Students K-12:** 1,770**Estimated TBIP Allocation:** \$1,568,061**Student Summary Information**

Estimated number of TBIP high school students scheduled to graduate in the spring of 2011: 30

Describe the strategies your district is using to ensure that English language learners scheduled to graduate in the spring of 2011 are on track in the following areas:

Culminating Project

We have certified ELL teachers at each of our 3 high schools who monitor the ELL students' graduation requirements and provide support in many capacities such as extended day, tutoring and summer school. Culminating projects begin their 11th grade year. The students are assigned to a teacher and the ELL teacher provides additional support as needed.

High School and Beyond Plan

ELL's support through TBIP/Title III program based on language needs 3 times per year. A team of high school staff members (success coordinator, counselor, and ELL teacher) determine what ELL students need close monitoring and additional assistance towards graduation. We offer an ELL/COE summer school class which

allows the students to earn additional credits

State Assessments

The district has a timeline for notifying ELL's for retesting on State assessment standard. We look at the ELL senior data a minimum of 4 times per school year.

Parent Communication

What process will be used to communicate with parents regarding current graduation status? How is this communicated to parents of ELLs?

We send home translated graduation information 4 times per year to the ELL parents. Information regarding student's graduation plans, summer school and tutoring is translated and sent home. The high schools also use voice messages in their native language.

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Section approved: Yes
Comments: Helen

Page 2

District Instructional Program (Check all program models that apply.)

☐ **Dual Language Program (Two-Way Immersion or Two-Way Bilingual Education):**

Dual language programs (also known as two-way bilingual education and two-way immersion) provide integrated language and academic instruction for native English speakers and native speakers of another language with the goals of high academic achievement, first and second language proficiency, and cross-cultural understanding (Christian, 1994). Instruction is provided by certificated teachers.

Describe the **rationale** for selecting this instructional program model and include the number of ELLs to be served.

Describe how the district implements the dual language program.

Describe the district's professional development plan that will support the Dual Language program.

☐ **Developmental Bilingual Education (DBE or Late-Exit):**

Developmental bilingual education (DBE), also referred to as late-exit bilingual education (Ramirez, 1992), is an enrichment program that educates English language learners using both English and their first language for academic instruction. DBE programs aim to promote high levels of academic achievement in all curricular areas and full academic language proficiency in the students' first and second languages. Instruction is provided by certificated teachers.

Describe the **rationale** for selecting the Developmental (Late Exit) instructional program model(s) and include the number of ELLs to be served.

Describe how your district implements the (DBE or Late-Exit) program.

Describe the district's professional development plan that will support the (DBE or Late-Exit) program.

☐ **Transitional Bilingual Education (Early-Exit or TBE):**

Transitional bilingual education (TBE) – also known as early-exit bilingual education (Ramirez, 1992) – is the most common form of bilingual education for English language learners in the United States. TBE provides academic instruction in English language learners' primary language as they learn English. Instruction is provided by certificated teachers.

Describe the rationale for selecting the transitional (TBE or Early-Exit) instructional program model(s) and include the number of ELLs to be served.

Describe how your district implements the transitional bilingual (TBE or Early-Exit) program.

Describe the district's professional development plan that will support the (TBE or Early-Exit) program.

District Instructional Program, Continued (Check all program models that apply.)**☒ Sheltered Instruction (SI) (Content-Based ESL):**

Sheltered instruction (SI) is an approach used widely for teaching language and content to English language learners, particularly as schools prepare students to achieve high academic standards. In SI, academic subjects (e.g., science, social studies) are taught using English as the medium of instruction. SI is most often used in classes comprised solely of English language learners, although it may be used in classes with both native English speakers and English language learners when necessitated by scheduling considerations or by small numbers of English language learners. Instruction is provided by certificated teachers, and supplemental support provided by paraprofessionals must be done under the supervision of a certificated teacher.

Describe the **rationale** for selecting the Sheltered Instruction Program model(s) and include the number of ELLs to be served.

Our decision to implement Sheltered Instruction is due mainly to our large number of languages. We currently have 57 different languages in our district. We do not have the available resources to implement a dual language program in our district. Our English language learners are spread throughout our district and grade level. Academic subjects such as science and social studies are taught with both native English speakers and ELL students due to scheduling considerations and small numbers of English language learners.

Describe how district will implement the Sheltered Instruction Program.

We will implement Sheltered Instruction by training our ELL certified teachers, providing on going professional development to general education teachers, training the ELL para-ed's and providing additional assistance and support from our district ELL coaches

Elementary

Who provides supplemental instruction?

We have a large number of teachers trained in GLAD which supports content learning with modified instruction with the goal of obtaining high standards for our English language learners.

-Push-in support is provided by the ELL para-ed's for our level 3 students in the area of preteaching reading strategies and vocabulary.

-Pull-out instruction is provided for our level 1 and 2 students in which students work on developing English language skills using a computerized program (Imagine Learning English). This is a researched based program designed to accelerate their speaking, listening and reading skills through and interactive program.

What is the context in which instruction is provided?

- instruction is in the classroom setting during the 90 minute literacy block using small groups
- computer lab (before and after school)using ILE
- general education setting using content language with GLAD trained general ed teachers

How frequently is instruction provided?

- push in is 3 times per week to support the students in Literacy block by preteaching the "Good Habits, Great Readers" curriculum
- ILE is 4 times per week for 20-30 minutes
- GLAD strategies are used daily across the content areas
- Newcomers are provided with additional English development support 20-30 minutes per week

What specialized curriculum/materials are used?

- Imagine Learning English (ILE)a program that promotes English acquisition skills through highly motivating listening, speaking and reading activities on the computer. ILE provides native language scaffolding and provides data on student achievement.
- GLAD strategies imbedded in the content areas with GLAD trained teachers
- ELL components of Good Habits, Great Readers

Middle School/Junior High

Who provides supplemental instruction?

- ELL certified instructors

What is the context in which instruction is provided?

- ELL students are enrolled in language acquisition classes based on the their WLPT II levels
- We offer a beginning English acquisition class, an intermediate acquisition class, and an advanced acquisition class
- Students are also mainstreamed in to the general education classes.
- We provide on-going GLAD training to our middle and high school general ed teachers.
- The ELL teachers monitor our level 3 ELL students in the general ed classes and provide instructional strategies and guidance to the general ed. teachers.

How frequently is instruction provided?

Students can receive 2 to 3 periods of ELL/English support classes which is base on their WLPT II level.
ELL students are monitored and moved to different levels of ELL instruction or general education classes based on their progress and teacher assessments.

What specialized curriculum/materials are used?

- We use the Vision curriculum as well as GLAD strategies
- Rosetta Stone and ILE at one middle school

- Read 180
- Fast Track Phonics for intermediate ELL students
- ELD's
- GLAD materials and trainings
- additional language acquisition assessments

High school

Who provides supplemental instruction?

- ELL certified teachers
- trained ELL para eds

What is the context in which instruction is provided?

- We offer 3 levels of English acquisition classes for our level 1 through 3 ELL students.
- We offer Acquisition English, Transitional English and Comprehensive Literature.
- ELL students who are in the general ed classes are monitored by the ELL certified teacher

How frequently is instruction provided?

- ELL students receive 3 period blocks, 2 period blocks or 1 period of ELL instruction.
- Close analysis of the students' WLPT scores, teacher assessments, and other language acquisition assessments as well as transcript evaluations help the building student study team determine appropriate placement.

What specialized curriculum/materials are used?

We also implement Rosetta Stone, before and after school tutoring in their native language

- Read 180
- Fast Track Phonics
- GLAD materials
- ELD's

Alternative schools

Who provides supplemental instruction?

What is the context in which instruction is provided?

How frequently is instruction provided?

What specialized curriculum/materials are used?

Describe the district's professional development plan that will support the Sheltered Instruction (SI or Content-Based ESL) program.

We provide on going professional development throughout the school year and summer

- Monthly ELL teacher meetings focus on content area development using GLAD strategies and how to support the students in the general education classrooms.
- We provide 4 opportunities to participate in GLAD trainings throughou the school year.
- The ELL district facilitator attends state regional meetings as well as ELL conferences (WABE/NABE) and presents the information to ELL staff members
- The ELL coaches provide teacher trainings 8-10 times per year in the area of GLAD follow up, push in service, best practices, and gathering necessary data.

Page 4

Program Model

☒ Newcomer Program:

The goals of newcomer programs are to help students acquire beginning English language skills along with core academic skills and knowledge, and to acculturate to the U.S. school system. Some programs have additional goals, such as developing students' primary language skills and preparing students for their new communities.

Describe the **rationale** for selecting the Newcomer Instructional Program and include the number of ELLs to be served.

We offer newcomer classes at the middle school and high school levels and newcomer support at the elementary level.

- we have immigrant students entering in grades 6th-12th grade throughout the school year and some of these ELL students have not had any formal education in their native country.
- These newcomers need specific instruction to promote their beginning level acquisition skills.

Describe how the Newcomer program will be implemented.

- The newcomer classes are smaller class size with a focus on learning the U.S school system and their community resources
- The ELL teachers are able to work closely with the families, provide them with important information and build rapport between home and school.
- The ELL teachers also work closely with interpreters so that they can relay important inforamtion to families and determine the family needs.
- The ELL teachers support the general ed. teachers by providing them with modifications, GLAD support and monitor the ELL students in the general ed. classrooms

Definition of newcomers:

ELL students who have recently arrived in the U.S.
ELL students who score a level 1 or a low level 2 on the WLPT II
Students who have no prior or limited schooling and qualify for ELL services

Entry Criteria:

- WLPT II scores
- Foreign transcripts

Location:

We have newcomer services at our elementary schools, middle schools and high schools

Length of Daily Program:

This depends on the age level

- Middle school 2 to 3 periods of beginner English Acquisition class (150 minutes)
- High school 2-3 periods of beginner English Acquisition class

Length of Program:

- Usually 1 year but this depends on their language achievement based on language acquisition tests, DRA assessments and teacher observations
- middle school-usually 1 year depending on student data such as Vision assessments, language acquisition assessments, and other district assessments
 - High School-usually 1 year depending on the above criteria

Criteria for Exiting Newcomer Program:

- The number of years in the U.S
- mid to high level 2 on the WLPT II
- Unit Vision assessments
- Grades in general ed classes
- district assessments-writing/reading

Describe the district's professional development plan that will support the Newcomers program.

- PD with proficiency levels
- ELD training and on-going support

- Para-ed training for pre-teaching the ELL components from the 'Good Habits, Great Readers' curriculum
- PD-Imagine Learning English (ILE) program for Level 1 and 2 students
- GLAD trainings and follow up trainings

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Program Model Section approved: Yes
Comments: Helen

Page 5

Teacher/Trainer/Coach Qualifications

What credentials and/or qualifications does the district require when hiring staff for TBIP?

The district requires the middle school and high school ELL teachers to be ELL certified. The elementary teachers who oversee the ELL students in the buildings are 'reading specialist' who are highly qualified and are supervised by the district ELL facilitator.

The ELL para-eds receive on going ELL training and are supervised by the building 'reading specialists'.

The ELL coaches were highly qualified teachers, with ELL experience, teacher experience in highly diverse schools and literacy specialists.

Describe how the district evaluates a teacher's English and other language fluency in written and oral communication that is used in the instruction of ELLs.

At this time, all of our certified teachers are native English speakers. We follow the district procedures and policies regarding bilingual speakers who apply for teaching positions. They are required to take the Westi and the Praxis exams.

Staff hired as Professional Development Trainers and/or the ELL Coaches must have the experience and qualifications for the position.

Professional Development trainer's qualifications and experience (a schedule and content of training to be provided **must** be entered in the professional development section).

The ELL facilitator has been in education since 1989 with experience ranging from general education to Special Education in several states. She was a building ELL

designee and reading coach for 6 years in which she taught ELL students, worked closely with the families, coordinated parent conferences, coached general education teachers on best practices, and helped to develop professional learning communities for her building. In addition to her experience with ELL, she provides on going professional development to general education teachers pre-school through 12th grade in the area of ELL best practices and reading support. Her skills and expertise with ELL, special education, reading and RTI are valuable when consulting with building 'student study teams'. Attending state and national conferences and trainings such as WABE, NABE, Equity in Education and SIOP is another facet of her job.

ELL Coach's qualifications and experience.

The 2 ELL coaches have had several years of experience teaching diverse learners in schools with high numbers of ELL students and students of poverty. They are GLAD trained and provide support and professional development classes for our general education teachers.

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Teacher/Trainer/Coach Section approved: Yes
Comments: Helen

District's Professional Development Plan to address the needs of ELLs:

1. Based on a review of district data, describe the process used to identify professional development needs.

- We review State, district assessments, number of students making gains on the WLPT II each year when identifying our professional development needs.
- We look at our highly impacted schools and service model.
- We consider the number of GLAD trained teachers in those buildings.

2. Describe how professional development is aligned to ELL student performance goals.

We look at the percentage of ELL students transitioning and the percentage of students making adequate gains on the WLPT II

K-2 21

3-5 14

6-8 8

9-12 5

We would like to maintain the 22-24% of the students in K-5 transitioning out of ELL

We would like to increase the number of ELL students in high school transitioning from 13% to 15%.

We would like to increase ELL student achievement in high school by providing

a transitional meeting for every new ELL student to include the ELL family, student, counselor, and interpreter. Transcript analysis, tour, important dates and resources will be provided during this time.

3. Describe the district's plan to build the capacity of all general education staff to address the educational needs of ELLs.

- We will focus on our highly populated ELL buildings
- Provide on-going GLAD trainings and follow up trainings
- Provide trainings for the high school counselors and interpreters to support the foreign transcript meetings.
- Provide ELD trainings to ELL certified teachers
- Provide language acquisition assessment training (ADEPT) to the ELL teachers and coaches

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Professional Development PLAN approved: Yes
Comments: Helen

Professional Development: List Trainings scheduled for the 2010-2011 SY

The district's professional development plan must provide for teachers, administrators, and others involved in language instruction educational programs to:

- Improve the instruction and assessment of LEP students and
- Enhance educators' ability to understand and use curricula, assessment measures, and instructional strategies specific to LEP children.

Professional development must be:

- Research based and specific to the instructional need of ELL.
- Of sufficient intensity and duration to have a positive and lasting impact on teachers' performance in the classroom.

AND

- *Activities such as one-day or short-term workshops and conferences must be a component of an established comprehensive professional development program for teachers.*

Ongoing Professional Development

Press New button to create each new Training listing. **Press SAVE** after creating

each one.

Identify Training	Content Focus & Grade level	Dates	Participants	Presenter
GLAD trainings	Elementary Middle High	Oct.2010 Nov. 2010 Jan. 2011 Feb. 2011	General education teachers	Certified GLAD trainers from California

One-Day or Short-Term Workshops

Press New button to create each new One-Day or Short Term Workshop listing. **Press SAVE** after creating each one.

Identify Training	Relationship to ongoing training	Dates	Participants	Presenter
ELD training	follow up with teachers during middle and high school meetings	Oct 2010 Nov. 2010	12	ELL PD trainer

Press New button to create each new One-Day or Short Term Workshop listing. **Press SAVE** after creating each one.

Identify Training	Relationship to ongoing training	Dates	Participants	Presenter
ADEPT training	Best practices for ELL students and on going support for building student study teams	Aug. 2010	ELL Facilitator ELL Coaches	ADEPT trainer

Conferences

Press New button to create each new Conference listing. **Press SAVE** after creating each one.

Identified Conferences	Content*	Dates	Number to Attend	Estimated Cost
WABE	ELL issues and practices	May 5th-6th	3	\$1,500

Relationship to ongoing training:

On going updates and state support

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Professional Development SECTION approved: Yes

Comments:
Helen

Describe how the district coordinates and collaborates with other funding sources (Title III, Immigrant, Title I, Migrant, etc.).

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Coordination & Collaboration Section approved: Select

Comments:

Page 6

Evaluation

Describe the district's plan for continuous improvement and evaluation of its instructional program for ELLs.

1. Describe the process and how the district will evaluate the district's instructional program for English language learners for the 2010-2011 school year.
 - review and analyze state and district assessment results
 - grades
 - attendance
 - transcript evaluation process-high school

- Vision Curriculum unit tests
- homework

2. List who will be involved in the evaluation process (name, role).

Celia O'Connor-Weaver (District ELL Facilitator)
 Holly Im-Hamper (ELL Coach)
 Kristie Gooding (ELL Coach)
 Cynthia Jones (Director of Categorical Programs)
 ELL teachers K-12 (too many to list)
 Counselors
 Success Coordinators

3. Based on the 2009-2010 evaluation of TBIP, what improvement steps will be implemented during the 2010-2011 school year? Include activities completed and those that will need to be completed from the 2009-2010 Form 219 Grant Application.

- We met all 3 areas on the AMAO
- the Imagine Learning English (ILE) has provide us with extensive data for our Level 1 and 2 students. Their literacy gains from Sept 2009 through May of 2010 was _____
- We have between 80-90% of our general ed. teachers trained in our elementary schools who have 90 plus ELL students.
- At the 2 elementary schools with 100 plus ELL students had a significant increase in the number of students transitioning.
- Hawthorne had 8% in 2008 transition and 17% transition in 2009
- Emerson had 13% in 2008 transition and 19% in 2009. We feel this is due to having the ELL coaches in those buildings providing on-going GLAD support, support in monitoring student growth and maintaining data on our ELL students. They also promoted and implemented ELL parent involvement.

FOR OSPI USE ONLY
Evaluation Section approved: Yes
Comments: Helen

Budget ESTIMATE	TBIP Funds	Title III Funds	Other State/Fed. Funds	Total
Salaries (Title III can only be used for extended day and extended year instructional staff salaries)	\$1,098,837	\$11,900	\$68,450	\$1,179,187
Professional Development Trainer			\$106,161	\$106,161

ELL Coach(s)	\$40,170	\$121,935		\$162,105
Benefits	\$321,259	\$34,392	\$15,059	\$370,710
Professional Development (a portion of TBIP funds must be dedicated to Professional Development)	\$45,600	\$64,000		\$109,600
Curriculum Development/ Alignment	\$1,000			\$1,000
Supplemental Materials		\$15,642	\$8,550	\$24,192
Parental Involvement/ Literacy		\$5,000		\$5,000
Assessment Materials (TBIP funds only) Score Reports (allowable Title III expense)	\$6,000			\$6,000
Salaries for Substitute Teachers		\$51,200		\$51,200
Tuition	\$500			\$500
Stipends for Teacher Training				\$0
Other: (please describe in text block below)				\$0
Indirect	\$31,368	\$6,205		\$37,573
Totals	\$1,544,734	\$310,274	\$198,220	\$2,053,228

Board Agenda Request Form

Date of Board Meeting: 08/24/2010

2.i.

Subject

Title:

Proposed Athletic User Fee Increase

Recommendation:

The administration recommends that the Athletic User Fees be set at \$100 per sport for high school athletes and \$40 per sport for middle school athletes.

Background

Purpose/Summary:

The 2009-2010 Reduced Educational Program established Athletic User Fees at \$75 per sport for high school athletes and \$25 per sport for middle school athletes for the current school year. Provisions are in place to address financial hardship as outlined in Board Policy and Procedure 2151. For 2010-2011, the Fiscal Advisory Council recommended the proposed increase to \$100 per sport for high school athletes and \$40 per sport for middle school athletes. The recommendation was adopted by the Board on April 20, 2010 as a component of the 2010-2011 Reduced Educational Program Plan.

Previous Related Action:

At the April 20, 2010 Board meeting, the Board of Directors approved Resolution 989: Adoption of 2010-2011 Reduced Education Program Plan.

Additional Information

Agenda Placement:

☐ Information

☐ Action

☒ Consent Agenda

☐ Attachment(s)

Presentation Time Minute(s)

of pages _____

Submitted By: Jeff Moore

Contact Person(s): Robert Polk

Signature: _____

Jeff Moore

Approval

Applicable Executive Director signature(s) should be obtained prior to submission to Superintendent's Office.

☒ Approved

☐ Denied

☐ Revised (see attached)

By: _____

Jeff Moore
Executive Director, Finance & Operations

By: _____

Executive Director, Facilities & Operations

Date: _____

Aug 18, 2010

Date: _____

Comments:

Board Agenda Request Form

Date of Board Meeting: 08/24/2010

2. j.

Subject

Title:

Financial Reports as of June 30, 2010

Recommendation:

The Administration recommends the Board of Director's acceptance of the monthly financial reports.

Background

Purpose/Summary:

Financial reports are provided for the Board of Director's review. The reports include year-to-date information on revenues and expenditures, General Fund projections, a cash report and an investment summary.

Previous Related Action:

Additional Information

Agenda Placement:

☐ Information

☐ Action

☒ Consent Agenda

☒ Attachment(s)

Presentation Time 0 Minute(s)

of pages 22

Submitted By: Jeff Moore

Contact Person(s): Jeff Moore

Signature: _____

Shirley Rochon

Approval

Applicable Executive Director signature(s) should be obtained prior to submission to Superintendent's Office.

☒ Approved

☐ Denied

☐ Revised (see attached)

By: _____

Executive Director, Finance & Operations

By: _____

Executive Director, Facilities & Operations

Date: 8-16-10

Date: _____

Comments:

Everett School District No. 2
P.O. Box 2098
Everett, WA 98213



Department of Finance
3715 Oakes Avenue, Room 305
Everett, WA 98201
PHONE (425) 385-4150
FAX (425) 385-4172

DATE: August 16, 2010
TO: Dr. Gary Cohn
Superintendent
FROM: Jeff Moore
Executive Director, Finance & Operations
RE: June 2010 Financial Report

General Fund Overview

Beginning Fund Balance September 2009	\$ 10,721,598
Projected Revenues	178,002,756
Projected Expenditures	179,371,193
Projected Ending Fund Balance August 2010	\$ 9,353,161

Projected Ending Fund Balance

- ♦ The projected ending fund balance is 5.2% of total expenditures. There is no significant change from the May projected ending fund balance.

Enrollment

- ♦ Enrollment is budgeted at 17,755 FTE. The actual annual average enrollment is 17,889 FTE.

Revenues

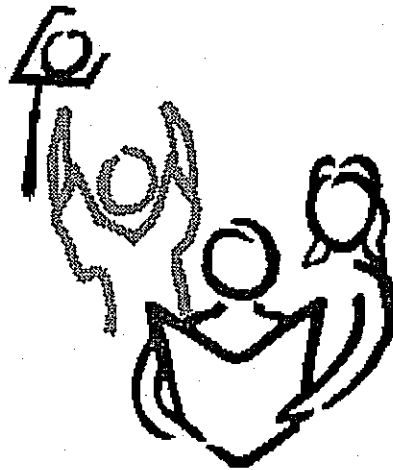
- ♦ There are no significant changes in revenues.

Expenditures

- ♦ Expenditure patterns are normal for this time of year.

FINANCIAL REPORTS

AS OF JUNE 30, 2010



Everett Public Schools

SUBMITTED BY:

**JEFFREY D. MOORE
EXECUTIVE DIRECTOR,
FINANCE & OPERATIONS**

AND

THE DEPARTMENT OF FINANCE

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Everett Public Schools

GENERAL FUND BUDGET STATUS

FY 2009-2010
REPORT DATE 06/30/10

REVENUES/OTHER FINANCING SOURCES

1000	LOCAL TAXES
2000	LOCAL NONTAX
3000	STATE, GENERAL PURPOSE
4000	STATE, SPECIAL PURPOSE
5000	FEDERAL, GENERAL PURPOSE
6000	FEDERAL, SPECIAL PURPOSE
7000	REVENUES FR OTH SCH DIST
8000	REVENUES FR OTH AGENCIES
9000	OTHER FINANCING SOURCES

A. TOTAL REVENUES/OTHER FINANCING SOURCES

EXPENDITURES

00	REGULAR INSTRUCTION
20	HANDICAPPED INSTRUCTION
30	VOCATIONAL INSTRUCTION
50&60	COMPENSATORY EDUCATION
70	OTHER INSTRUCTIONAL PROGRAMS
80	COMMUNITY SERVICES
90	SUPPORT SERVICES

B. TOTAL EXPENDITURES

C. OPERATING TRANSFERS OUT TO TVF & DSF & CPF

D. EXCESS REVENUE/OTHER FINANCING SOURCES OVER(UNDER) EXP & OTHER FIN USES

E. TOTAL BEGINNING FUND BALANCE

F. TOTAL ENDING FUND BALANCE

G. ENDING FUND BALANCE ACCOUNTS

GL 810	RESERVED FOR OTHER ITEMS
GL 840	RESERVED FOR INVENTORY
GL 850	RESERVED FOR UNINS. RISKS
GL 870	UNRES. DESIG. OTHER ITEMS
GL 875	UNRES. DESIG. CONTINGENCIES
GL 890	UNRESERVED UNDESIGNATED

TOTAL

ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCE	BALANCE	PERCENT TO DATE
\$35,610,000	\$126,746	\$34,950,992		\$659,008	98.15%
11,110,777	454,783	5,017,721		6,093,056	45.16%
95,593,712	5,788,082	77,160,890		18,432,822	80.72%
22,108,689	1,207,283	17,306,740		4,801,949	78.28%
165,000	0	140,186		24,814	84.96%
18,755,088	1,676,250	14,166,995		4,588,093	75.54%
0	0	0		0	0.00%
0	0	0		0	0.00%
698,125	0	711,299		(13,174)	0.00%
\$184,041,391	\$9,253,145	\$149,454,822		\$34,586,569	81.21%
\$111,505,708	\$8,963,256	\$89,692,955	\$851,188	\$20,961,565	81.20%
20,852,964	1,803,717	17,974,241	331,720	2,547,003	87.79%
4,334,627	317,477	3,291,978	6,065	1,036,583	76.09%
9,672,681	694,132	7,446,449	220,966	2,005,266	79.27%
2,768,477	210,903	2,028,216	160,882	579,379	79.07%
255,345	28,985	318,420	208	(63,282)	124.78%
34,790,030	2,694,824	28,948,449	1,099,468	4,742,114	86.37%
\$184,179,832	\$14,713,294	\$149,700,708	\$2,670,497	\$31,808,628	82.73%



Everett Public Schools

GENERAL FUND EXPENDITURES BY PROGRAM SUMMARY

FY 2009-2010
REPORT DATE 06/30/10

PROG.	TITLE	BUDGET	CURRENT	YEAR-TO-DATE	ENCUMBRANCE	BALANCE	PERCENT TO DATE
01	BASIC EDUCATION	\$105,974,250	\$8,598,729	\$85,960,008	\$647,128	\$19,367,115	81.72%
11	DISADVNTG ARRA	1,102,264	56,414	963,992	158,617	(20,345)	0.00%
13	FED STIMULUS ST	2,242,857	137,034	1,375,393	0	867,464	0.00%
14	FED STIM SPEC EDUC	2,026,004	162,486	1,319,451	34,153	672,400	0.00%
18	HOMELESS ARRA	28,791	0	0	0	28,791	0.00%
19	FED STIM OTHER	131,542	8,593	74,111	11,291	46,140	0.00%
21	HANDICAPPED	17,234,692	1,510,983	14,766,800	143,856	2,324,036	86.52%
24	HANDICAPPED; SUPPLEMENTAL	3,618,272	292,734	3,207,441	187,864	222,967	93.84%
31	CAREER & TECH	4,199,748	305,635	3,196,160	4,634	998,953	76.21%
38	VOCATIONAL, FEDERAL	134,879	11,842	95,818	1,431	37,630	72.10%
51	DISADVANTAGED	3,514,993	295,788	2,690,874	90,179	733,940	79.12%
52	SCHOOL IMPROVEMENT	1,164,086	68,071	810,854	27,581	325,652	72.03%
55	LEARNING ASSISTANCE (LAP)	1,745,413	114,375	1,250,006	16,079	479,327	72.54%
56	STATE INSTITUTIONS	595,429	53,629	457,816	2,383	135,230	77.29%
58	SPECIAL & PILOT PROGRAMS	633,400	10,240	710,052	2,427	(79,079)	112.48%
64	LIMITED ENGLISH	363,481	21,319	250,299	2,865	110,317	69.65%
65	TRANSITIONAL BILINGUAL	1,506,574	117,561	1,145,241	78,490	282,843	81.23%
66	STUDENT ACHIEVEMENT	0	(312)	(6)	336	(330)	0.00%
69	ROTC PROGRAM	149,305	13,462	131,314	625	17,366	88.37%
73	SUMMER SCHOOL	160,000	298	839	1,651	157,510	1.56%
74	HIGHLY CAPABLE	212,521	12,448	157,004	0	55,517	73.88%
75	MATH/SCIENCE PROF DEV	279,581	18,810	241,416	0	38,165	0.00%
79	OTHER INSTRUCTIONAL	2,116,375	179,347	1,628,957	159,231	328,187	84.49%
89	OTHER COMMUNITY SERVICES	255,345	28,985	318,420	208	(63,282)	124.78%
97	SUPPORT SERVICES	22,450,502	1,518,346	18,224,502	712,777	3,513,223	84.35%
98	FOOD SERVICES	5,490,002	490,162	4,712,892	379,200	397,910	92.75%
99	PUPIL TRANSPORTATION	6,849,526	686,316	6,011,055	7,491	830,981	87.87%
*****	REPORT TOTALS	\$184,179,832	\$14,713,294	\$149,700,708	\$2,670,497	\$31,808,628	82.73%



Everett Public Schools

GENERAL FUND EXPENDITURES BY
OBJECT SUMMARY

FY 2009-2010
REPORT DATE 06/30/10

OBJECT	TITLE	BUDGET	CURRENT	YEAR-TO-DATE	ENCUMBRANCE	BALANCE	PERCENT TO DATE
000	DEBIT TRANSFERS	\$572,925	\$98,255	\$484,047	\$0	\$88,878	84.49%
100	CREDIT TRANSFERS	(572,925)	(98,255)	(484,047)	0	(88,878)	84.49%
200	CERTIFICATED SALARIES	92,977,890	7,641,505	76,014,551	0	16,963,339	81.76%
300	CLASSIFIED SALARIES	25,997,598	2,181,974	21,709,600	0	4,287,998	83.51%
400	EMPLOYEE BENEFITS	36,597,724	2,926,366	29,434,902	0	7,162,822	80.43%
500	SUPPLIES & INSTR RESOURCES	8,101,741	679,189	6,914,993	1,085,217	101,531	98.75%
700	CONTRACTUAL SERVICES	19,897,939	1,246,584	15,268,197	1,525,019	3,104,724	84.40%
800	TRAVEL	177,642	27,195	146,700	509	30,434	82.87%
900	CAPITAL OUTLAY	429,298	10,481	211,766	59,752	157,780	63.25%
*****	REPORT TOTALS	\$184,179,832	\$14,713,294	\$149,700,708	\$2,670,497	\$31,808,628	82.73%



Everett Public Schools

FY 2009-2010
REPORT DATE 06/30/10

CAPITAL PROJECTS FUND BUDGET STATUS

REVENUES/OTHER FINANCING SOURCES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCE	BALANCE	PERCENT TO DATE
1000 LOCAL TAXES	\$0	\$0	\$0		\$0	0.00%
2000 LOCAL NONTAX	1,000,527	116,343	656,183		344,344	65.58%
4000 STATE, SPECIAL PURPOSE	1,457,277	0	1,573,955		(116,678)	108.01%
8000 REVENUES FROM OTHER AGENCIES	0	0	0		0	0.00%
9000 OTHER FINANCING SOURCES	13,160,000	0	49,305,165		(36,145,165)	374.66%
A. TOTAL REVENUES/OTHER SOURCES	\$15,617,804	\$116,343	\$51,535,304		(\$35,917,500)	329.98%
EXPENDITURES						
00 TO BE DISTRIBUTED	\$0	\$99,448	\$1,112,862	\$15,837	(\$1,128,699)	0.00%
10 SITES	88,439	6,560	261,736	170,240	(343,536)	488.44%
20 BUILDINGS	43,745,448	1,617,696	13,065,379	14,986,612	15,693,458	64.13%
30 EQUIPMENT	4,686,628	34,666	971,372	1,162,607	2,552,650	45.53%
50 SALES & LEASE EXPENDITURE	23,000	1,938	28,849	22,321	(28,169)	222.48%
60 BOND ISSUANCE EXPENDITURE	0	0	97,100	0	(97,100)	0.00%
90 DEBT	175,000	0	0	0	175,000	0.00%
B. TOTAL EXPENDITURES	\$48,718,515	\$1,760,309	\$15,537,297	\$16,357,615	\$16,823,603	65.47%
C. OTHER FINANCING USES	698,125	0	0			
D. EXCESS REVENUES/OTHER FIN SOURCES OVER (UNDER) EXP & OTH FIN USES	(33,798,836)	(1,643,965)	35,998,007			
E. TOTAL BEGINNING FUND BALANCE	65,108,291		73,711,093			
H. TOTAL ENDING FUND BALANCE	31,309,455		\$109,709,101			
I. ENDING FUND BALANCE ACCOUNTS						
GL810 RESERVED FOR OTHER ITEMS	0		0			
GL835 RESERVED FOR ARBITRAGE REBATE	0		207,346			
GL861 RESERVED FOR BOND PROCEEDS	7,420,489		45,947,394			
GL863 RESERVE FOR STATE PROCEEDS	7,456,648		14,857,799			
GL865 RESERVE OF OTHER PROCEEDS	126,884		218,911			
GL870 UNRESERVED DESIGNATED FOR OTHER ITEMS	257,021		251,551			
GL890 UNRESERVED UNDESIGNATED	16,048,413		48,226,100			
TOTAL	31,309,455		109,709,101			



Everett Public Schools

FY 2009-2010
REPORT DATE 06/30/10

DEBT SERVICE FUND BUDGET STATUS

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	BALANCE	PERCENT TO DATE
REVENUES					
1000 LOCAL TAXES	\$36,212,600	\$128,161	\$35,435,909	\$776,691	97.86%
2000 LOCAL NONTAX	500,000	2,473	28,430	471,570	5.69%
5000 FEDERAL, GENERAL PURPOSE	0	0	225,265	(225,265)	0.00%
9000 OTHER FINANCING SOURCES	0	0	156,785	(156,785)	0.00%
A. TOTAL REVENUES	\$36,712,600	\$130,634	\$35,846,390	\$866,210	97.64%
EXPENDITURES					
MATURED BOND EXPENDITURES	\$23,890,000	\$5,135,000	\$23,890,000	\$0	100.00%
INTEREST ON BONDS	13,633,798	6,410,892	12,329,954	1,303,844	90.44%
BOND TRANSFER FEES	100,000	0	4,523	95,477	4.52%
BOND ISSUANCE FEES	100,000	0	0	100,000	0.00%
B. TOTAL EXPENDITURES	\$37,723,798	\$11,545,892	\$36,224,477	\$1,499,321	96.03%
C. OPERATING TRANSFERS					
OTHER FINANCING USES	0	0	0		
TRANSFERS OUT TO TVF & GF & CPF	0	0	0		
D. EXCESS REVENUES/OTH FIN SOURCES OVER(UNDER) EXPENDITURES/OTH FIN USES	(1,011,198)	(11,415,258)	(378,087)		
E. TOTAL BEGINNING FUND BALANCE	11,717,198		11,710,893		
F. TOTAL ENDING FUND BALANCE	10,706,000		\$11,332,806		



Everett Public Schools

FY 2009-2010
REPORT DATE 06/30/10

ASB FUND BUDGET STATUS

REVENUES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCE	BALANCE	PERCENT TO DATE
100 GENERAL STUDENT BODY						
200 ATHLETICS	\$1,244,835	\$99,125	\$967,851		\$276,984	77.75%
300 CLASSES	538,180	46,710	396,961		141,219	73.76%
400 CLUBS	154,450	22,006	85,692		68,758	55.48%
600 PRIVATE MONEYS	1,060,087	47,529	486,659		573,428	45.91%
	97,200	8,247	86,900		10,300	89.40%
A. TOTAL REVENUES	\$3,094,752	\$223,618	\$2,024,063		\$1,070,689	65.40%
EXPENDITURES						
100 GENERAL STUDENT BODY						
200 ATHLETICS	\$1,270,987	\$71,485	\$557,142	\$167,710	\$546,135	57.03%
300 CLASSES	713,845	56,878	498,768	74,424	140,653	80.30%
400 CLUBS	142,450	22,049	70,433	9,964	62,054	56.44%
600 PRIVATE MONEYS	1,134,001	58,373	523,547	64,009	546,444	51.81%
	100,295	14,284	68,338	6,825	25,132	74.94%
B. TOTAL EXPENDITURES	\$3,361,578	\$223,069	\$1,718,228	\$322,932	\$1,320,418	60.72%
C. EXCESS REVENUES OVER(UNDER) EXPENDITURES						
	(266,826)	549	305,835			
D. TOTAL BEGINNING FUND BALANCE						
	1,234,907		1,739,159			
F. TOTAL ENDING FUND BALANCE						
	968,081		\$2,044,994			



FY 2009-2010
REPORT DATE 06/30/10

TRANSPORTATION VEHICLE FUND
BUDGET STATUS

Everett Public Schools

REVENUES/OTHER FINANCING SOURCES

2000 LOCAL NONTAX
4000 STATE, SPECIAL PURPOSE

A. TOTAL REV/OTHER FINANCING SOURCES

EXPENDITURES

PROGRAM 92 DEBT SERVICE
PROGRAM 99 PUPIL TRANSPORTATION
CONTRACT SERVICES
ACT 57 CASH PURCH/REBUILD BUSES

D. TOTAL EXPENDITURES

F. EXCESS REVENUES/OTHER FINANCING SOURCES
OVER (UNDER) EXP & OTH FIN USES

G. TOTAL BEGINNING FUND BALANCE

I. TOTAL ENDING FUND BALANCE

ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	BALANCE	PERCENT TO DATE
\$5,000 101,337	\$37 0	\$745 74,759	\$4,255 26,578	14.91% 73.77%
\$106,337	\$37	\$75,504	\$30,833	71.00%
\$400,000	\$0	\$224,356	\$175,644	56.09%
\$400,000	\$0	\$224,356	\$175,644	56.09%
(293,663)	37	(148,852)		
366,700		305,795		
73,037		\$156,942		



Everett Public Schools

**TRUST & AGENCY FUND
SUMMARY OF REVENUES
AND EXPENDITURES/EXPENSES**

**FY 2009-2010
REPORT DATE 06/30/10**

<u>REVENUES</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>
DONATIONS	\$1,788	\$26,681
INTEREST EARNINGS	21	213
TOTAL REVENUES	\$1,809	\$26,894
<u>EXPENDITURES/EXPENSES</u>		
SCHOLARSHIPS	\$0	\$300
SERVICES/SUPPLIES	2,807	9,942
TOTAL EXPENDITURES/EXPENSES	\$2,807	\$10,242
REVENUES OVER (UNDER) EXPENDITURES/EXPENSES	(997)	16,652
TOTAL BEGINNING FUND BALANCE		73,117
TOTAL ENDING FUND BALANCE		\$89,769



GENERAL FUND PROJECTIONS AS OF JUNE 30, 2010

BEGINNING FUND BALANCE

\$10,721,598

PROJECTED REVENUES

178,002,756

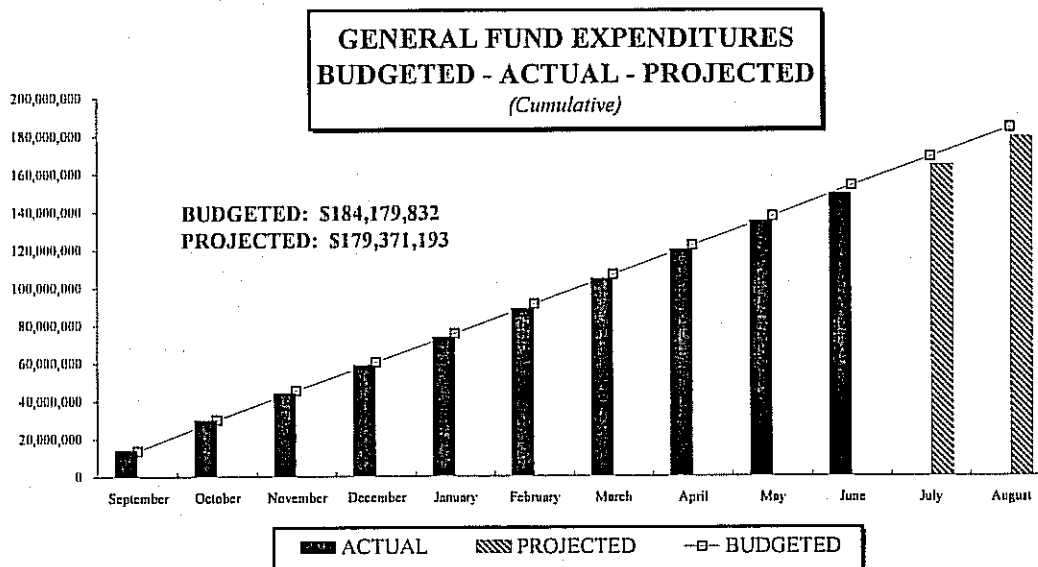
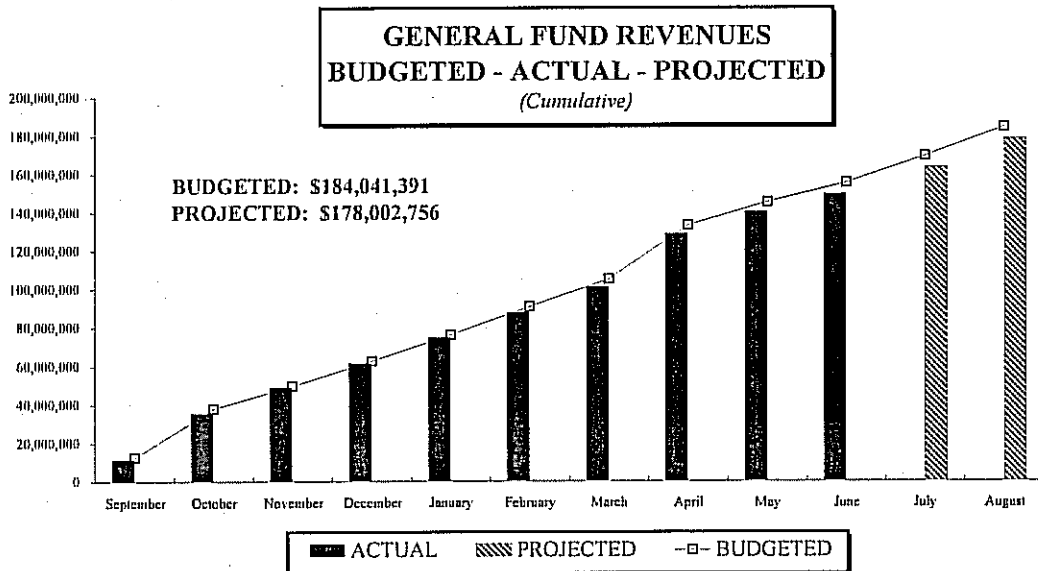
PROJECTED EXPENDITURES

(179,371,193)

PROJECTED ENDING FUND BALANCE

\$9,353,161 *

*INCLUDES ESTIMATED RESERVES OF \$2,467,000 AND
BUILDING AND CATEGORICAL CARRYOVERS OF \$827,674.

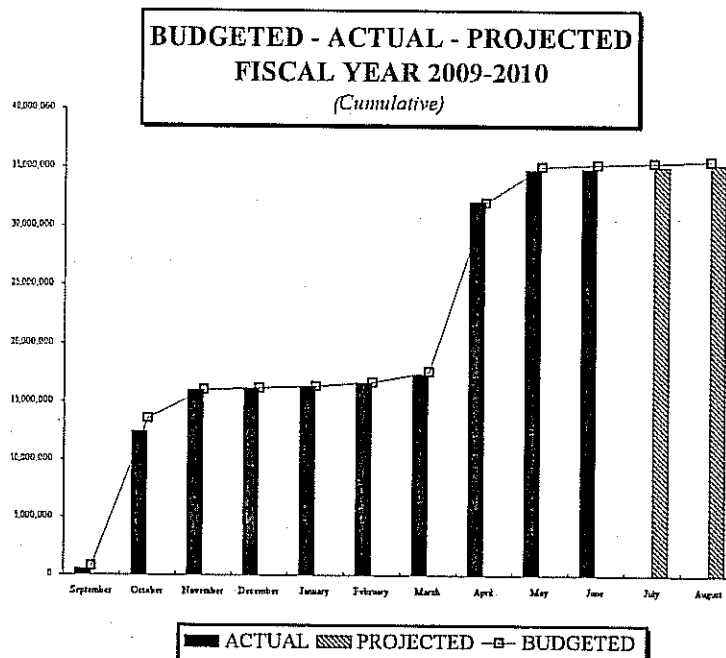




GENERAL FUND LOCAL TAX REVENUES

Month	2008-2009	2009-2010 Actual	2009-2010 Projected
September	616,605	560,950	
October	11,921,246	11,866,316	
November	2,408,077	3,591,658	
December	184,817	183,342	
January	136,800	144,859	
February	309,639	353,737	
March	898,867	735,160	
April	13,620,775	14,669,626	
May	2,596,331	2,718,593	
June	128,117	126,746	
July	143,236		135,428
August	262,602		209,919
Total	33,227,109	34,950,988	
*****	*****	*****	
Budget	33,640,245	35,610,000	
% Actual vs. Budget	98.8%	98.1%	
*****	*****	*****	
Rate @ \$1000 AV:	2009	2010 Estimated	
M&O Excess Levy	2.010	2.330	
Debt Service Levy	2.120	2.320	
Technology Levy			
Total Levy	4.130	4.650	

Projected for the Year 35,296,335
% Projected vs. Budget 99.1%



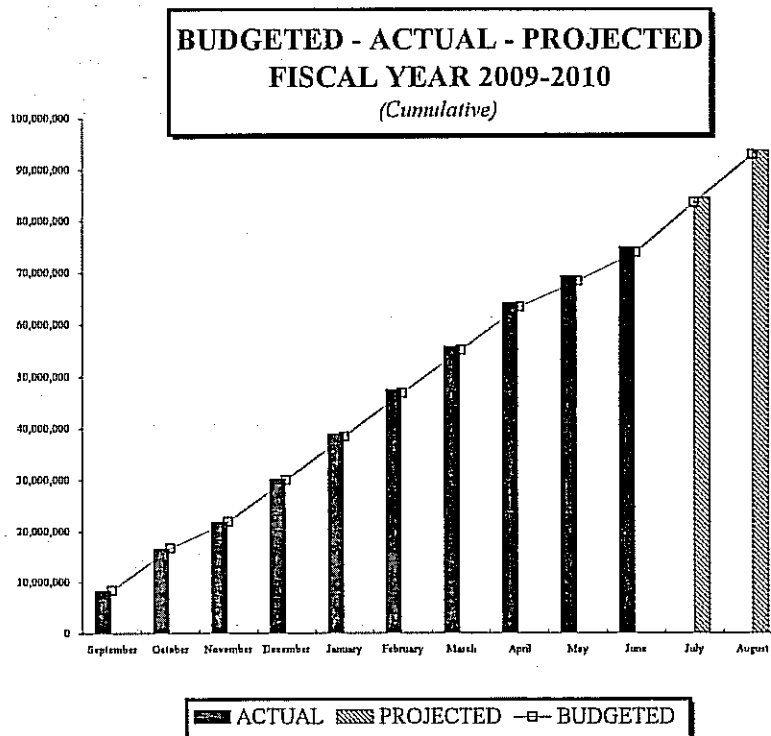


**GENERAL FUND
STATE GENERAL PURPOSE REVENUE
APPORTIONMENT AND
LOCAL EFFORT ASSISTANCE**

Month	2008-2009	2009-2010 Actual	2009-2010 Projected
September	8,358,843	8,374,617	
October	8,368,618	8,374,617	
November	5,129,360	5,117,822	
December	8,361,029	8,374,617	
January	8,671,877	8,787,156	
February	8,448,390	8,466,230	
March	8,548,527	8,396,142	
April	8,480,998	8,360,547	
May	5,132,514	5,105,303	
June	5,624,485	5,624,854	
July	11,092,742		9,576,274
August	9,434,117		9,177,242
Total	95,651,500	74,981,906	

Budget	92,761,137	92,899,302	
% Actual vs. Budget	103.1%	80.7%	

Projected for the Year 93,735,422
% Projected vs Budget 100.9%

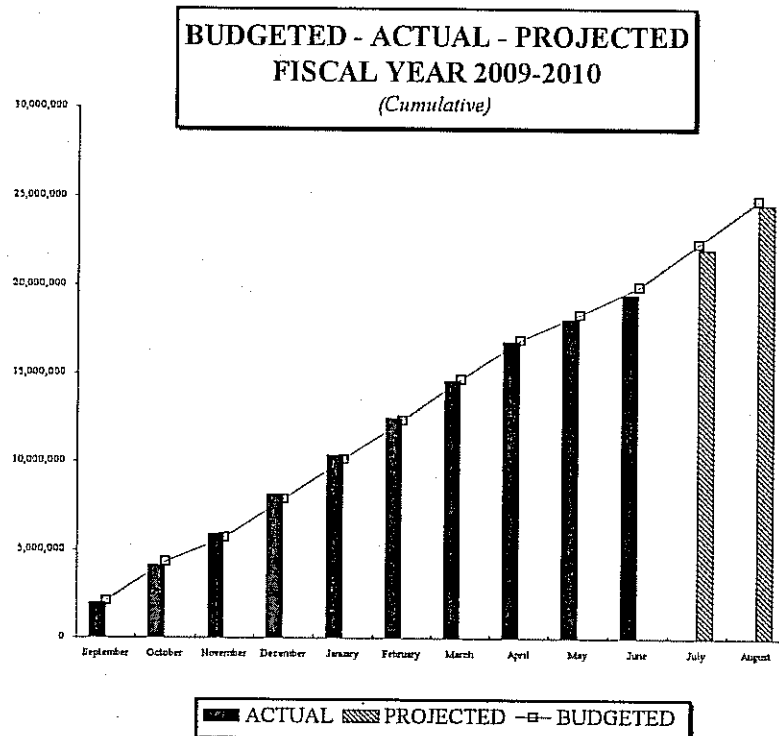




GENERAL FUND STATE SPECIAL PURPOSE REVENUE

Month	2008-2009	2009-2010 Actual	2009-2010 Projected
September	2,761,095	1,995,974	
October	3,056,691	2,162,157	
November	1,761,337	1,771,775	
December	2,958,984	2,263,131	
January	2,931,167	2,219,340	
February	3,006,164	2,103,188	
March	3,191,485	2,089,845	
April	2,950,642	2,218,388	
May	1,846,217	1,291,414	
June	2,116,144	1,370,511	
July	2,506,313		2,551,210
August	2,692,400		2,546,679
Total	31,778,638	19,485,724	
*****	*****	*****	
Budget	33,994,025	24,803,099	
% Actual vs. Budget	93.5%	78.6%	

Projected for the Year 24,583,613
% Projected vs Budget 99.1%



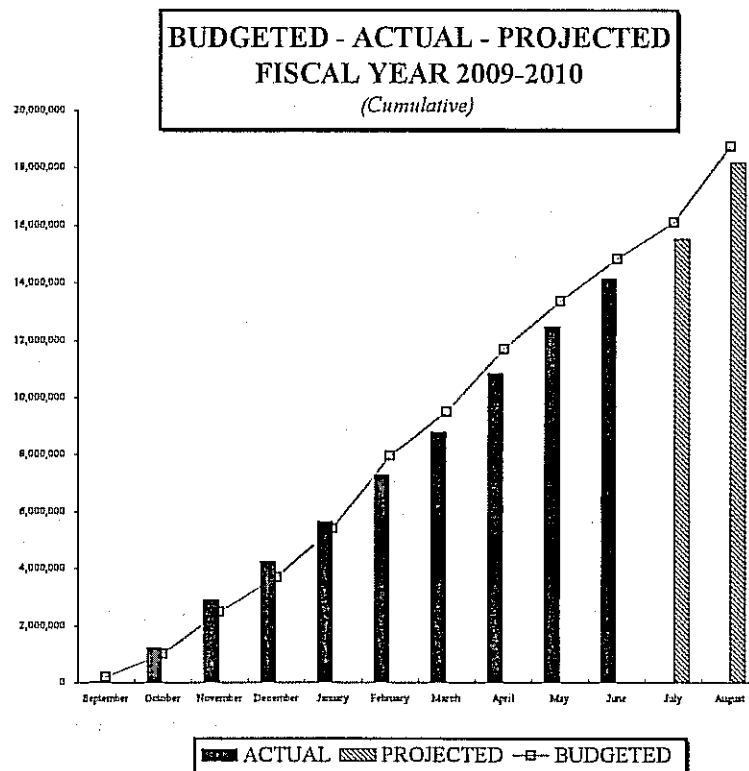


GENERAL FUND FEDERAL SPECIAL PURPOSE REVENUE

Month	2008-2009	2009-2010 Actual	2009-2010 Projected
September	0	61,396	
October	905,010	1,174,724	
November	1,312,366	1,674,223	
December	1,133,607	1,346,860	
January	1,127,684	1,397,151	
February	1,157,539	1,649,977	
March	1,184,960	1,501,566	
April	1,443,753	2,063,296	
May	1,484,369	1,621,550	
June	1,256,395	1,676,250	
July	1,093,693		1,370,420
August	1,702,742		2,663,698
Total	13,802,118	14,166,994	

*****	*****	*****
Budget	13,564,111	18,755,088
% Actual vs. Budget	101.8%	75.5%

Projected for the Year 18,201,113
% Projected vs Budget 97.0%



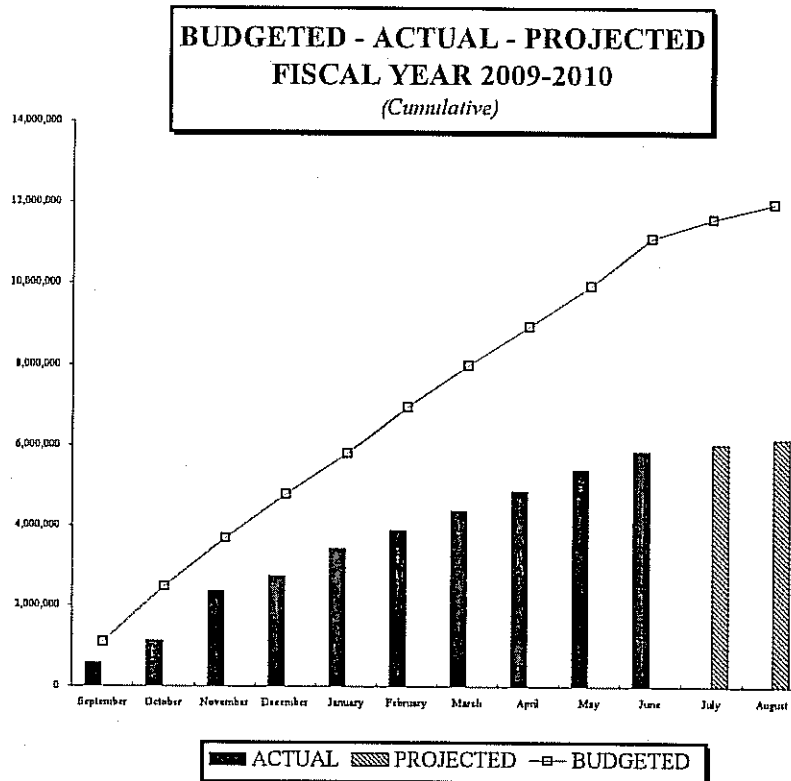


GENERAL FUND MISCELLANEOUS REVENUE

Month	2008-2009	2009-2010 Actual	2009-2010 Projected
September	615,770	596,549	
October	1,373,947	554,314	
November	482,448	1,218,047	
December	539,344	390,329	
January	593,393	681,717	
February	480,886	466,686	
March	536,311	488,384	
April	461,920	492,675	
May	470,435	525,724	
June	469,552	454,783	
July	134,793		186,310
August	118,825		130,753
Total	6,277,624	5,869,209	

Budget	12,853,929	11,973,902	
% Actual vs. Budget	48.8%	49.0%	

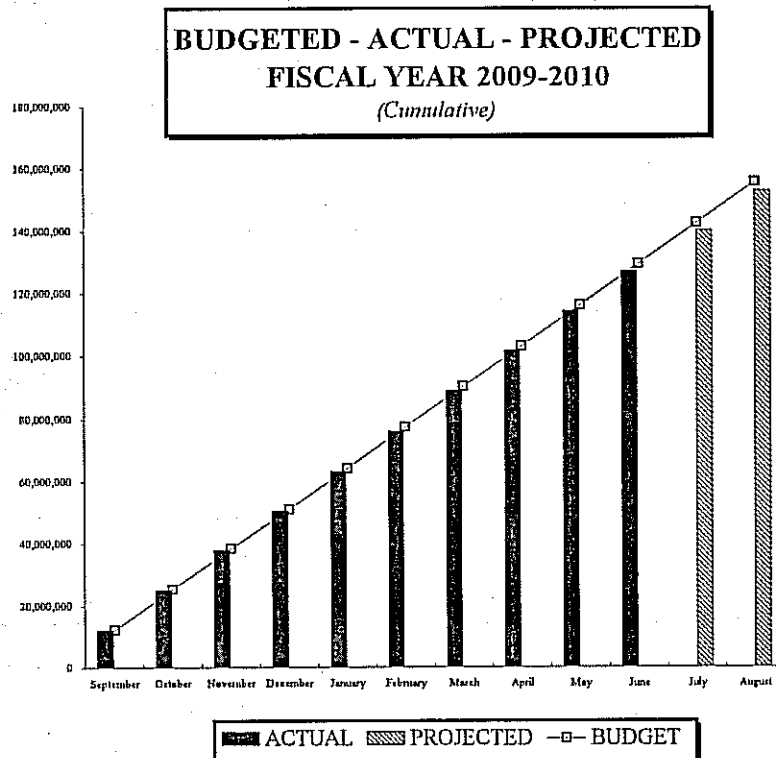
Projected for the Year **6,186,272**
% Projected vs Budget **51.7%**



GENERAL FUND SALARY & BENEFIT EXPENDITURES

Month	2008-2009	2009-2010 Actual	2009-2010 Projected
September	12,305,119	12,178,643	
October	13,241,221	13,020,995	
November	13,001,286	12,802,999	
December	12,960,258	12,629,603	
January	13,384,644	12,686,087	
February	13,011,223	12,940,212	
March	12,784,296	12,720,890	
April	12,708,478	12,650,111	
May	12,804,818	12,779,667	
June	13,136,779	12,749,845	
July	12,946,390		12,928,589
August	12,642,292		12,814,833
Total	154,926,802	127,159,052	
*****	*****	*****	
Budget	160,613,821	155,547,705	
% Actual vs. Budget	96.5%	81.7%	

Projected for the Year 152,902,475
% Projected vs Budget 98.3%

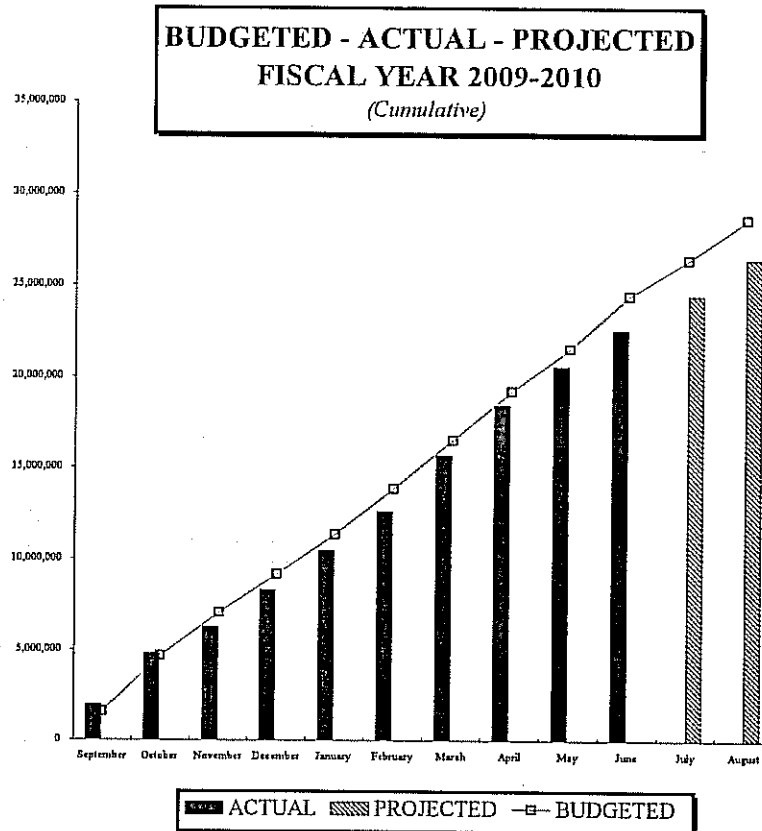




GENERAL FUND EXPENDITURES OTHER THAN COMPENSATION

Month	2008-2009	2009-2010 Actual	2009-2010 Projected
September	2,045,177	1,987,248	
October	3,033,918	2,830,047	
November	2,423,444	1,500,394	
December	1,941,183	2,023,336	
January	2,208,388	2,153,805	
February	2,111,475	2,148,249	
March	1,609,853	3,088,787	
April	3,072,850	2,746,837	
May	2,256,827	2,099,505	
June	2,166,633	1,963,449	
July	1,851,390		1,909,801
August	1,276,387		2,017,262
Total	25,997,525	22,541,655	
*****	*****	*****	
Budget	27,847,395	28,632,127	
% Actual vs. Budget	93.4%	78.7%	

Projected for the Year 26,468,718
% Projected vs Budget 92.4%





CASH REPORT

(RECONCILED TO THE COUNTY TREASURER)

FOR THE MONTH OF
JUNE 2010

GENERAL FUND

Beginning Balances:		
Imprest Accounts	\$88,405.00	
Cash on Deposit	13,487,294.54	
Warrants Outstanding	(13,414,618.87)	
Investments	<u>15,585,533.63</u>	
Net Cash Plus Investments		\$15,746,614.30
Revenues and Reimbursements Received		9,495,015.37
Disbursements		(14,814,021.55)
Ending Balances:		
Imprest Accounts	\$88,405.00	
Cash on Deposit	2,612,703.18	
Warrants Outstanding	(2,581,647.94)	
Investments	<u>10,308,147.88</u>	
Net Cash Plus Investments		\$10,427,608.12

CAPITAL PROJECTS FUND

Beginning Balances:		
Imprest Accounts	\$1,000.00	
Cash on Deposit	549,273.48	
Warrants Outstanding	(542,862.31)	
Investments	<u>110,345,428.89</u>	
Net Cash Plus Investments		\$110,352,840.06
Revenues and Reimbursements Received		116,343.22
Disbursements		(1,760,415.86)
Ending Balances:		
Imprest Accounts	\$1,000.00	
Cash on Deposit	75,248.44	
Warrants Outstanding	(3,666.79)	
Investments	<u>108,636,185.77</u>	
Net Cash Plus Investments		\$108,708,767.42

DEBT SERVICE FUND

Beginning Balances:		
Cash on Deposit	\$288,667.04	
Investments	<u>22,459,397.08</u>	
Net Cash Plus Investments		\$22,748,064.12
Revenues and Reimbursements Received		130,634.44
Disbursements		(11,545,892.20)
Ending Balances:		
Cash on Deposit	\$31,607.47	
Investments	<u>11,301,198.89</u>	
Net Cash Plus Investments		\$11,332,806.36



CASH REPORT

(RECONCILED TO THE COUNTY TREASURER)

FOR THE MONTH OF
JUNE 2010

ASB FUND

Beginning Balances:		
Imprest Accounts	\$21,500.00	
Cash on Deposit	61,367.01	
Warrants Outstanding	(60,817.19)	
Investments	<u>2,017,360.35</u>	
Net Cash Plus Investments		\$2,039,410.17
Revenues and Reimbursements Received		226,083.49
Disbursements		(231,413.19)
Ending Balances:		
Imprest Accounts	\$21,500.00	
Cash on Deposit	34,809.48	
Warrants Outstanding	(32,060.81)	
Investments	<u>2,009,831.80</u>	
Net Cash Plus Investments		\$2,034,080.47

TRANSPORTATION VEHICLE FUND

Beginning Balances:		
Cash on Deposit	\$76.22	
Warrants Outstanding	0.00	
Investments	<u>156,829.16</u>	
Net Cash Plus Investments		\$156,905.38
Revenues and Reimbursements Received		36.92
Disbursements		0.00
Ending Balances:		
Cash on Deposit	\$76.22	
Warrants Outstanding	0.00	
Investments	<u>156,866.08</u>	
Net Cash Plus Investments		\$156,942.30

TRUST & AGENCY FUND

Beginning Balances:		
Imprest Accounts	\$800.00	
Cash on Deposit	55.11	
Warrants Outstanding	0.00	
Investments	<u>89,910.64</u>	
Net Cash Plus Investments		\$90,765.75
Revenues and Reimbursements Received		1,809.23
Disbursements		(2,806.59)
Ending Balances:		
Imprest Accounts	\$800.00	
Cash on Deposit	889.43	
Warrants Outstanding	(802.91)	
Investments	<u>88,881.87</u>	
Net Cash Plus Investments		\$89,768.39



Everett Public Schools

SUMMARY OF INVESTMENTS JUNE 30, 2010

	State Treasurer's Pool	Other Securities	Total
General Fund	\$10,308,147.88		\$10,308,147.88
Capital Projects Fund	103,636,185.77	\$5,000,000.00	108,636,185.77
Debt Service Fund	11,301,198.89		11,301,198.89
ASB Fund	2,009,831.80		2,009,831.80
Transportation Vehicle Fund	156,866.08		156,866.08
Post & Agency Fund	88,881.87		88,881.87
Totals	\$127,501,112.29 (1)	\$5,000,000.00 (2)	\$132,501,112.29

(1) State Pool Rate for the Month = 0.2970%

(2) Detail of Other Securities

Capital Projects Fund

05/26/11	5mm FHLB	0.6100%	\$5,000,000.00
Total			\$5,000,000.00

Average Yield on Other Securities = 0.6100%

Board Agenda Request Form

Date of Board Meeting:

August 24, 2010

6. a.

Subject

Title: Presentation – Eastmont nature park Neighborhood Group

The Eastmont Nature Park Neighborhood Group will present information about the possible establishment of a nature park on the forested 9.86 acre tract located adjacent to Jefferson Elementary School.

Recommendation:

Background

Purpose/Summary:

Previous Related Action:

Additional Information

Agenda Placement:

☒ Information

☐ Action

☐ Consent Agenda

☒ Attachment(s)

of pages 26

Submitted By:

Contact Person(s):

Signature: _____

Approval

Applicable Associate Superintendent signature(s) should be obtained prior to submission to Superintendent's Office.

☐ Approved

☐ Denied

☐ Revised (see attached)

By: _____

Associate Superintendent, Chief Academic Officer

By: _____

Associate Superintendent, Chief Instructional Officer

Date: _____

Date: _____

Comments:

OUR TOWNS

B3 | HERALD | WWW.HERALDNET.COM | TUESDAY, 07/20/10

Forest turned into classroom

Edmonds' Westgate Elementary uses school land to create a native habitat where students can learn.

By KATIE MURDOCH
For The Herald

EDMONDS — Students at an Edmonds school helped turn an undeveloped swath of forest into an outdoor classroom for future students.

Fourth through sixth graders at Westgate Elementary School have spent the last few years turning unused land on campus into their own dream habitat to help them and their peers learn about native wildlife.

In 2004, the area was officially certified as a Schoolyard Habitat through the National Wildlife Federation.

Jackson Kettel, 12, has worked on the project for the last two years.

Kettel said the experience was fun and his teacher and volunteers taught him and his peers what would make the habitat flourish.

He hopes future students carry on the efforts.

"I hope they succeed and have an outdoor school so other kids can learn about habitat," Jackson said.

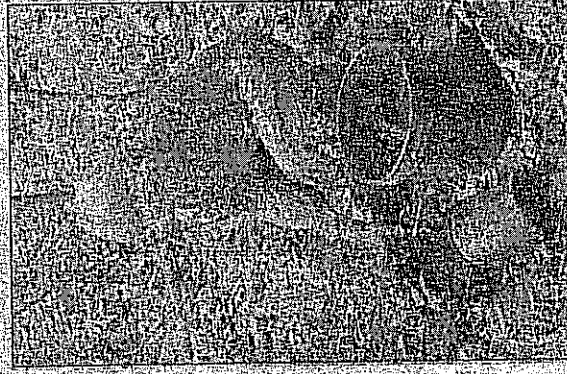
His mom, Rani, said during work parties, students benefited by asking questions and learning which plants to pull and which to leave.

"It's an ongoing project," she said. "It takes a lot of time, but they keep learning more. They're having fun out there."

The students were advised by local experts in determining which plants should be removed and how to design the outdoor classroom.

Valerie Stewart, volunteer naturalist and former Westgate parent, studied and made plans to restore the site with native plants and create an outdoor classroom that includes food, water, shelter and places for wildlife to raise young. Also assisting were Nancy Moore, owner of Obelisk Garden Design, where she designs gardens and sells native plants; Gary

Smith of Washington Native Plant Society; and Laura Havell, team leader for Edmonds' Backyard Habitat Project. The community also helped organize invasive-



Jackson Kettel, 12, a student at Westgate Elementary School in Edmonds, works in the school's outdoor forest classroom.

Smith of Washington Native Plant Society; and Laura Havell, team leader for Edmonds' Backyard Habitat Project. The community also helped organize invasive-

plant removal parties. Moore helped the students design the habitat space by incorporating their plant wish list, which they researched with her knowledge of which plants would thrive. Moore said she created a "Big List," basically a menu of native plants she recommended should be included for the students to consider.

The students had endless ideas for the habitat and their enthusiasm was infectious, Moore said.

"Kids are great advocates for any project they're working on. They'll tell everyone what they're working on," she said. "Kids are so open and enthusiastic."

During the past school year, the school received grants to help finance the outdoor classroom from the Washington State Native Plant Society's Central Puget Sound Chapter and the Lorie Otto Seeds for Education Foundation.

This fall, students will continue adding native plants to complete the project. They also hope to see benches installed for outdoor seating.

Good use of space that can contribute to nature park

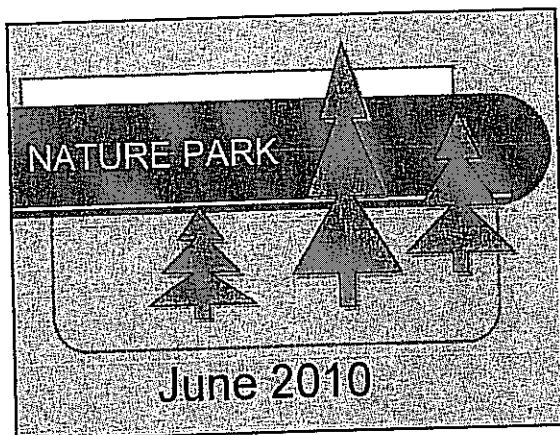
MISSION STATEMENT

The citizens of the Eastmont area petition the Everett School Board to set aside the 9.86 acres to the North of Jefferson Elementary School, for future use as a nature park.

To accomplish this goal:

- The Everett School District and the Snohomish County Parks Department need to provide a process that allows the 9.86 acres of land to eventually come under the permanent ownership of the Snohomish County Parks Department and maintained as a natural park, (Lively Property used as an example).
- "The Nature Park" will be available for use by the Everett School District, Snohomish County Parks, and the general public.
- Community volunteers will assist in the development and usage of "The Nature Park". The Audubon Society and other organizations will contribute.
- Open space is very limited for public use. The 9.86 acres owned by the Everett School District, is located north of Jefferson Elementary School. It has long been considered by the citizens of the Eastmont area as a natural park. (Read Erling Hesla's 1977 letter in your packet).
- The area now has a population of 4,386 according to the 2009 Census information. This translates into 1,572 households. We would qualify as a second class city which requires a population of 1,500 or more. It is reasonable and proper that this population should have a public park.
- Reasons for the Everett School Board and the Snohomish County Parks Department to develop together a nature park as a common goal. The Everett School District says they are not in the park business. However, we would like to point out the school district and other entities, past and present, have worked together to achieve a common goal. (See packet for examples).
- Contents of packet:
 1. Power Point presentation slides
 2. Erling Hesla's Statement on Park and Recreation Development at the Jefferson School Site, dated March 8, 1977
 3. Decision of the Snohomish County Hearing Examiner re: Short Plat approval
 4. Reasons for the school district, the county, the city to work together

Please accept the enclosed documents presented for your consideration.
We request to be scheduled for a study session.



Location

- I-5 on the west
- Lowell-Larimer Road on the east
- Woods Creek/Hwy 526 on the north
- 100th/Eisenhower on the south
- About a mile square



Petition

- - to set aside the 9.86 acres to the north of Jefferson Elementary School for future use as a nature park

Users

- Everett School District
- Jefferson Elementary School
- Snohomish County Parks
- General Public

Rationale

Negligible public open space is available

- For children
- For environmental concerns
- For 4,386 residents (2009 census)

We still can keep this jewel for posterity – **but**

If it is lost, it will be lost forever

The Vision

- School District and County Parks Department will provide a process to create and maintain the park in perpetuity
- Community volunteers and organizations will assist in development and usage
- The 'Nature Park' will be low cost, low impact, high value, high utilization

Concerns: Federal Regulations

- Use of Federal bonds for current construction invokes Federal land use laws, including community involvement
- In our opinion, Federal Regulations were not adhered to, placing Federal funding in jeopardy
- We feel revisiting this issue is essential

Concerns: Time Line

- 1966: "Ball Starts Rolling for Possible Eastmont Park" *Everett Herald*
- 1966: "School Board to Consider County Park by Jefferson" *Everett Herald*
- 1967: "Park Needs Studied" *Everett Herald*
- 1977: "Statement on Park and Recreational Development" *Community Club*
- 2010: ? ? ? ?
- Further delay is not tenable

Concerns – Hearing Examiner

- "No residential development is permitted on Lot 2." *Hearing Examiner's report, CONDITIONS C1, September 1, 2009*
- In our opinion, this binding requirement precludes the use of the park area for housing or similar non-park uses

On the Positive Side

- Historically, the School District has worked with other entities for common goals, for example:
 - Everett Memorial Stadium (School and City)
 - Civic Auditorium (School and Community)
 - Salmon streams (Jackson Elementary and City)
 - Lively Property

Prospective Action

- We expect that Everett School Board will:
 - Proceed diligently toward an early decision and will keep us informed
 - Schedule early Work Sessions, including these participants as members:
 - Our District 2 Representative, Brian Sullivan
 - County Parks Department
 - Community Organizations and Petitioners

Community Organizations - FYI

- Our contact is John Crawford, john56em@aol.com
- These Community Organizations are committed to development of the "Nature Park", others are being approached:
 - Present ad hoc group and petitioners
 - Eastcrest Hills Community Club - currently being re-established
 - Audubon Society - local representatives

STATEMENT ON PARK AND RECREATION DEVELOPMENT

AT THE
JEFFERSON SCHOOL SITE
EVERETT, WASHINGTON

March 8, 1977

This statement is submitted as a brief outline summarizing key attitudes and activities in the Eastmont-Rivercrest community as they relate to the use of the property at Jefferson School. The related community activity extends without interruption for a period of twenty years leading up to the present. Progress during this interval, though sometimes exasperatingly slow, has ever moved forward to established goals thanks to citizen participation and the cooperation of the governing elective bodies.

The purpose of this statement is to bring these goals once again into focus, to outline their impact on the community, to demonstrate the consistent history of citizen participation in working to achieve these goals, and to insure that these efforts to constantly improve the quality of life in the community will continue without suffering irretrievable loss.

Of necessity this brief statement touches lightly or neglects altogether many significant activities. To the people who deserve credit for their good work, I offer my apologies while asking for their understanding and continued leadership.

Erling Hesla

Erling Hesla
8912 Monte Cristo Drive
Everett, WA 98204

STATEMENT ON PARK AND RECREATION DEVELOPMENT

AT THE
JEFFERSON SCHOOL SITE
EVERETT, WASHINGTON

March 8, 1977

HISTORY AND GOALS

The original use of the site as a landing strip for small aircraft still can be seen in the contours of the land. The field fell into disuse years ago. D. A. Duryee & Co., in their early development of Eastmont, reserved the site as an open area for future school use to form a part of a planned community. The Everett School District then acquired the property and, as the population grew, built the Jefferson Elementary School. The citizens in the community who recognize the farsightedness of D. A. Duryee and the School District in taking this action have shown their approval through consistent support of the schools over the years.

As the community grew, the Eastcrest Hills Community Club first took the lead in park and recreation development on the school property. One major goal was construction of playgrounds and ballfields adjacent to the school buildings where they could be used during recess as well as after school. A park was planned which would be integrated with these play areas. The property generally north of a line between El Capitan and Cadet Way would be developed as a natural open park to enhance the scenic beauty while providing a safe place for unstructured play. Thoughtful plans called for a cooperative effort by the community, School Board, Snohomish County and the City of Everett to achieve these far-reaching benefits.

The original intent called for the community to provide preliminary plans and volunteer labor, the School Board to grant permission to use the land and to coordinate activities with school requirements, the County to provide working plans through the Park Department, and the City to lend support wherever possible with a commitment to continue with active support should Eastmont annex to the City.

Although contour maps and preliminary development drawings were prepared and volunteer labor was assured, the School and County were unable to find a way to work together for the development of the park. Nevertheless, the Boy Scouts planted the north half with evergreens in anticipation of creation of the park. Many of these trees are thriving now though crowded by alder and scotch broom. Later a group within the community worked with the PTA (now PTSA) and the School to build the present playground for smaller children on the east edge of the property. Later on the County Park Department cooperated successfully with the School to prepare the ball fields to the south of the property.

Present goals call for judicious clearing of brush at the north end as a continuation of the beautification begun by the Boy Scouts plus construction of tennis courts to provide healthful recreation for neighboring children and adults. Children want the park left in a somewhat native, partly overgrown state to provide opportunities for exploring with the associated exciting stimulus to the imagination, a desire which is fully compatible with the broader goals of their parents.

LAND USE

The school site is identified in comprehensive plans as selected for park and recreation development. It is the only property in the area which is owned by the public, centrally located, accessible and readily adaptable for further park and recreation activities. Further development of this nature is compatible with the use by the school. The proposed land use for park and recreation, a continuation of present activities, conforms to the expressed wishes of the citizens generally within the area of the Eastmont, Rivercrest and Tower precincts.

Alternative recreation areas are significantly less desirable, more hazardous and more remote, particularly for younger children. Following are the principal alternatives:

1. Cascade High School: Requires crossing the freeway and using heavily travelled roads to reach the tennis courts.
2. Silver Lake: Requires travel on narrow and heavily travelled State Highway 527. At present this road is considered very hazardous for children attending Eisenhower School.
3. Woods Creek: This former Everett watershed is steep and muddy, with clay banks subject to hazardous sloughing.
4. Clay Pit: This site is less attractive than Woods Creek and suffers from the same problems.
5. Man-made lake (Hilton Lake): Popular for trail bikes, a non-compatible use.
6. Area between church and the former shopping center: This swampy area consists of a deep layer of peat unsuitable for development.

Several of the alternative sites are privately owned and might not be available except at high cost through condemnation proceedings.

AESTHETIC VALUE

The proposed park development calls for enhancement of the beauty of the planted evergreens and native trees through judicious removal of some scotch broom, overcrowded alder and wild blackberries. The park area abuts the back yards of the neighboring single family homes. Park planning calls for maintaining or improving the view from these private yards.

Because the park will be used primarily during the daytime, noise is not considered a problem.

Alternate use of the park for housing development would have an adverse effect on the natural aesthetic values and would increase noise contamination.

POPULATION GROWTH

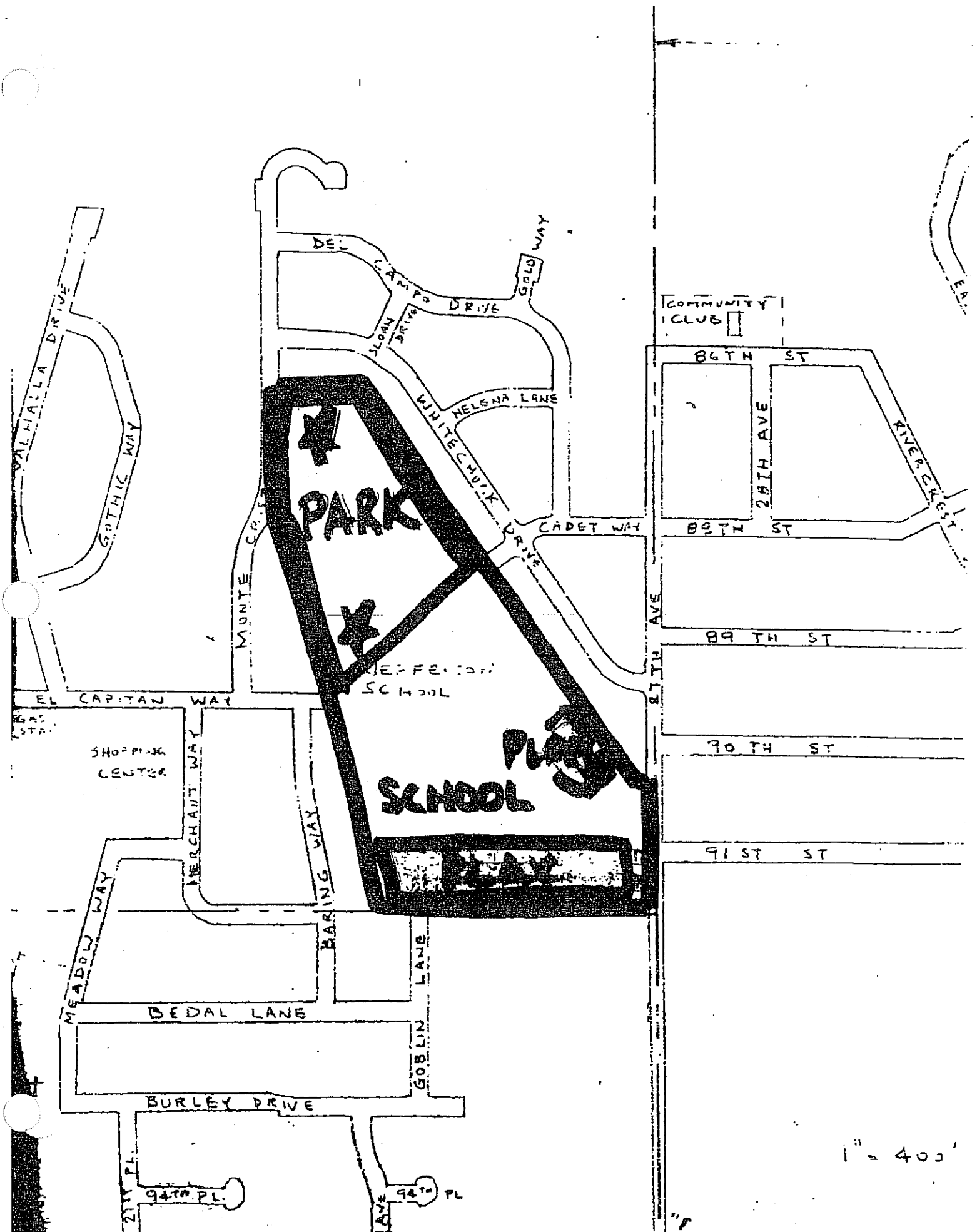
New housing at the east and south boundaries of the community will increase the need for adequate neighborhood park and recreation facilities. Alternate plans for housing in the park area will increase the pressure even more while taking away the best opportunity for providing these services.

TRAFFIC

Any traffic increase will consist primarily of pedestrians and bicycles. Neither is considered to present any problems. Present paths from the school grounds and Monte Cristo Drive will continue to serve the area.

UTILITIES

Present surface drainage is satisfactory and will be maintained. Potential problems with percolation are not a factor because no new sewage disposal fields are needed for the contemplated park and tennis courts as planned.



**DECISION of the SNOHOMISH
COUNTY HEARING EXAMINER**

DATE OF DECISION: September 1, 2009

PLAT/PROJECT NAME: *Jefferson Elementary School Modernization*

APPLICANT/
LANDOWNER: Everett School District

FILE NO.: 09-102385-00-00-SP

TYPE OF REQUEST: Short Plat Approval

DECISION (SUMMARY): **APPROVAL SUBJECT TO CONDITIONS**

BASIC INFORMATION

GENERAL LOCATION: 2500 Cadet Way, Everett, Washington, 98208

ACREAGE: 20 acres

ZONING: R-9600

COMPREHENSIVE PLAN DESIGNATION: General Policy Plan Designation-Urban Low
Density Residential (ULDR) with Public/Institutional Use Overlay

School District: Everett School District

Fire District: Fire District #1

Water Source: City of Everett

Sewer Service: City of Everett

PDS STAFF RECOMMENDATION: Approve with conditions

INTRODUCTION

The applicant filed the short plat application on April 24, 2009. (Exhibit 1)

The Department of Planning and Development Services (PDS) gave proper public notice of the open record hearing as required by the county code. (Exhibit F1 (Affidavit of Mailing); Exhibit F2 (Affidavit of Notification by Publication); Exhibit F3 (Posting Verification)).

A Mitigated Determination of Nonsignificance was made by the School District on April 9, 2009. (Exhibit E2) The MDNS was not appealed.

The Examiner held an open record hearing on August 4 and 6, 2009. Witnesses were sworn, testimony was presented, and exhibits were entered at the hearing.

NOTE: The oral transcript is hereby made a part of the record in this matter. For a full and complete record, a verbatim recording of the hearing is available in the Office of the Hearing Examiner.

FINDINGS OF FACT

Based on all of the evidence of record, the following findings of fact are entered.

A. Background

1. The master list of exhibits and witnesses which is a part of this file and which exhibits were considered by the Examiner is hereby made a part of this file as if set forth in full herein.
2. **Summary of Proposal:**

The Everett School District (District) is proposing improvements to and modernization of the existing Jefferson Elementary School through a major revision to its conditional use permit (CUP). It has concurrently filed an application to short plat its property. The public hearing for the CUP was scheduled concurrently with the public hearing for the short subdivision. Chapter 30.41B.030 (1) requires a Type 2 decision for a short plat with dedication of right-of-way for a new public road.

The District is requesting a two-lot short subdivision of school property and the creation of a new public road (Cadet Way) because the short platting process is more expedient than the Road Establishment process (RCW 36.81 and Chapter 13.90 SCC) for creating a new public road. The proposed lot located south of Cadet Way is occupied by the existing Jefferson Elementary School. The proposed lot located north of Cadet Way is currently undeveloped, and will remain so for the immediate future except for a stormwater water quality and detention system located within an easement in the southeast corner of the lot. Jefferson Elementary School has water service from the City of Everett, and a septic system that is maintained by the City of Everett. **NOTE:** The applicant indicated that the City of Everett will provide sewer service in the future. The District has noted that a major reason for short platting the property is that the undeveloped area is not needed by the elementary school and that the short plat will provide more options for the District as far as future use of the property. (Exhibit J15)

The short subdivision will result in creation of two (2) lots, both of which are owned by the District, and both of which will be designated as Urban Low Density Residential (ULDR). Only the school site will possess the Public/Institutional Use (P/IU) Overlay on the Future Land Use Map. Thus, approval of the short plat will create a large 10-acre lot in the R-9600 zone (Lot 2). The Examiner will discuss later the issue of whether the creation of this lot violates the minimum net density requirements.

There is no constitutional nexus to support the requirement for creating this public road. The District is not putting any new trips on the road that would create any adverse impact that would require such mitigation. Rather, the District is agreeing to construct this public road through the center of their property on a strictly voluntary basis.

3. Site Description

The site is relatively flat. There are no critical areas on site. The southern portion of the site contains Jefferson Elementary School. The northern portion of the site is forested. Cadet Way ends in a road stub at the eastern side of the property and El Capitan Way ends in a road stub at the western side of the property. Current access to the school is by a driving surface, presumably a driveway, from Cadet Way. The proposed extension of Cadet Way follows the existing driving route across the property.

4. Adjacent Zoning/Uses.

The majority of adjacent zoning is R-9600. Areas of R-7200 are located south of the property. All adjoining uses are residential.

B. Public Comment/Issues of Concern.

5. A number of citizens voiced concern over the requirement of the public road and the short platting of the property. Essentially, the concerns were that drivers would go too fast through the school property on their way to I-5, especially in the morning, and that the short platting of the property would allow the District to sell the north end of the property to developers. Apparently, the property is now used by the neighborhood as open space.

C. Compliance with Performance Standards.

6. Parks Mitigation.

The proposal is not subject to Chapter 30.66A SCC since the proposal will not have any documented impacts upon the capacity of the county parks system.

7. Traffic Mitigation and Road Design Standards (Title 13 SCC & Chapter 30.66B SCC).

A. Road System Capacity [SCC 30.66B.310]

A development must mitigate its impact upon the future capacity of the road system by paying a road system impact fee reasonably related to the impacts of the development on arterial roads located in the same transportation service area (TSA) as the development, at the rate identified in SCC 30.66B.330 for the type and location of the proposed development.

The redevelopment of the school will not be generating new trips on the county road system (Exhibit C1). The applicant's proposal is to demolish all six of the classroom buildings and

demolish a portion of the existing Library/Administration building on proposed Lot 1. Replacement of the existing 21 classrooms will be accomplished by the construction of a one-story administration/classroom wing to the south of the existing Library/Administration building and a new two-story classroom wing to the southeast of the existing Library/Administration building.

Since the development is not adding additional classroom area, no traffic impact mitigation fees will be required.

B. Concurrency [SCC 30.66B.120]

"Level-of-service" (LOS) means a qualitative measure describing operational conditions within a traffic stream, and the perception thereof by road users. LOS standards may be evaluated in terms such as speed and travel time, freedom to maneuver, traffic interruptions, comfort, convenience, geographic accessibility, and safety. The highway capacity manual defines six levels of service for each type of facility for which analysis procedures are available. They are given letter designations, from A to F, with LOS A representing the best operating condition, and LOS F the worst.

The County makes a concurrency determination for each development application to ensure that the development will not impact a county arterial unit in arrears.

Since the CUP revision will not be generating any additional trips, concurrency is granted to the application.

C. Inadequate Road Condition (IRC) [SCC 30.66B.210]

The subject proposal will not impact any IRC locations identified at this time within TSA E with three or more of its p.m. peak hour trips, nor will it create any. Therefore, it is anticipated that mitigation will not be required with respect to IRCs and no restrictions to building permit issuance or certificate of occupancy/final inspection will be imposed under this section of Chapter 30.66B SCC.

D. Frontage Improvements [SCC 30.66B.410]

All developments will be required to make frontage improvements along the parcel's frontage on any opened, constructed, and maintained public road. The required improvement shall be constructed in accordance with the EDDS, including correction of horizontal and vertical alignments, if applicable.

Under SCC 30.66B.410, the Department of Public Works (DPW) Director is to determine the standard to which the frontage improvements will be performed. In this case, apparently since there are no traffic impacts to existing streets, the department recommended no frontage improvement, other than frontage improvements to the new public road, which the Examiner has found cannot be required under law.

However, the District has volunteered to construct the public road and dedicate it to the County, even though there is no constitutionally required nexus. (Exhibit J15) The Examiner will address this issue more thoroughly below. Given that, it has also agreed to provide the frontage improvements depicted on the plans consisting of planters and seven-foot sidewalks on either side of the new public road in front of the school.

E. Access and Circulation [SCC 30.66B.420]

All developments are required to provide for access and transportation circulation in accordance with the comprehensive plan and SCC 30.66B.420, design and construct such access in accordance with the EDDS, and improve existing roads that provide access to the development in order to comply with adopted design standards, in accordance with SCC 30.66B.430.

Access into the school is now provided by two existing driveways, one off Cadet Way and one off El Capitan Way. As can be seen on Exhibit B1, creating a public road out of these two driveways bisects the school property in two.

The Examiner finds no constitutional nexus for a requirement to turn this driveway into a public road related to either the CUP or the short plat. Schools and other public entities are entitled to the same property rights as any other landowner.

It is true that the DPW has broad authority over issues determining the extent of improvements such as when to require public roads. However, pursuant to SCC 30.66B.050(3), the approving authority, in this case the Hearing Examiner, shall consider the director of Public Works' recommendations and act in conformance with Chapter 30.66B.SCC.

Council Motion 08-663. *In re North Sound Christian Schools* was a case concerning connectivity. In Motion 08-663, the Council stated

11. The Department of Public Works' interpretation of standards in the Engineering Design and Development Standards (EDDS) are reviewed under a standard of 'rebuttable presumption of validity'; that is, the interpretations could be overturned only if the reviewed authority found them to be 'clearly erroneous'; FURTHER, the Department of Public Works' professional judgment and expertise shall be entitled to substantial weight, and the party challenging the Department's interpretations shall have the burden of proof.

12. The Department of Public [sic] Work's interpretations of EDDS standard, particularly, EDDS 3-02, as applied to the proposed rezone and preliminary plat of Mill Creek Campus, are not found to be 'clearly erroneous'. The County Council accepts the Department of Public [sic] Works's interpretation that: (a) the connecting road (172nd Street SW and 6th Avenue W) will be constructed to a 'subcollector' standard pursuant to EDDS 3-02B.2.; (b) an EDDS deviation request was not required as the proposal did not deviate from the Department of Public Works' interpretation of 'typical' within the meaning of EDDS 3-02 B.2 with respect to Average Daily Traffic (ADT) volume; and (c) a request for modification of the design standards of the subdivision roads under SCC 30.41A.215 was also not required.

Based on this case, it is very clear that the determination of connectivity is an administrative decision under the control of the County Engineer and the DPW. The Examiner may only disturb that decision on a finding that it is clearly erroneous, based on the *North Sound Christian Schools* case.

The Examiner points out that here, the issue is not a connectivity determination, but a determination that there is no nexus to support the imposition of a requirement to impose a

costly road upgrade when there will be no impact to county roads. Therefore, the standard of clearly erroneous does not apply and the Examiner exercises her authority under SCC 30.66B.050(3) and acting in conformance with Chapter 30.66B SCC, finds that when a development does not impact a county road, there is no basis upon which to require the applicant to upgrade an existing driveway to a county road. Alternatively, if the Council or a court were to find that this is a question of connectivity, the Examiner finds after reviewing the entire record, that the actions of DPW are clearly erroneous, in that the mitigation required in building a new public road is clearly disproportionate to the impacts of the development.

The requirement of the public road may be characterized as an exaction, or mitigation for impacts of the development to the roadway. Although courts have acknowledged that regulations are a necessary part of an orderly society and that they may limit the use of property, there are limits, especially when governments require property owners to formally dedicate land to some public use. The dedication or easement that is required from the landowner must be "reasonable and proportional—i.e., specifically designed to mitigate adverse impacts of a proposed development. Ultimately, the government must demonstrate that it acted reasonably, and that its actions are proportionate to an identifiable problem." Rob McKenna, Attorney General, *Advisory Memorandum: Avoiding Unconstitutional Takings of Private Property* (December 2006). See *Luxembourg Group, Inc. v. Snohomish County*, 76 Wn.App. 502, 887 P.2d 446, rev.denied, 127 Wn.2d 1005 (1995) (no essential nexus between easement requirement and any adverse impact); *Burton v. Clark County*, 91 Wn.App. 505, 958 P.2d 343 (1998), rev.denied, 137 Wn.2d 1015 (1999) (dedication of right of way and construction of road, curb, and sidewalks found invalid because exaction must solve or tend to alleviate the identified problem that is caused by the development and it must do so in a roughly proportionate manner).

The District does not dispute this analysis but instead

requests approval of the CUP, construction of the road, its dedication to the County, and the approval of the short plat. The District believes Jefferson Elementary School will function better, and the interests of the District, students, and the public will be better served with a public road in the proposed short plat will help the District avoid a number of operational problems it has faced in the past as a result of private roads on District property. Moreover, since the property on the other side is not needed for this elementary school, the short plat will provide the District flexibility with respect to the northern portion of the site in the future.

At this time, the District wishes to voluntarily construct the new public road and is submitting the following justification for creation and construction under the Short Plat. It is my understanding that if an applicant is willing to create a public road and construct it to Snohomish County standards and the Department of Public Works agrees that it would be a benefit to the citizens and the road system of Snohomish County, there is nothing that would prohibit its creation and construction.

(Exhibit J15) Given the unequivocal voluntary offer by the District to construct the public road and frontage improvements, the Examiner can approve the CUP Official Site Plan and short plat as submitted, showing the new public road. The Examiner emphasizes, however, that it is not required as a condition of approval.

The County Engineer has classified the new road as a non-arterial residential road, despite the fact that it will serve 1846 ADT. An urban non-arterial residential road typically serves less than 1000 ADT. The design speed for the road is 25 mph. According to the staff report, the road meets the minimum requirements of EDDS for road grades, horizontal and vertical curves. The director determined that the road should be 28 feet rather than the usual 36 feet because the roads around that area are mostly 20 feet wide or smaller. The District does not want to provide parking for parents on the road, and that was another reason not to provide a wider road.

The Examiner was concerned about safe turning radii for buses. The District provided drawings and testimony from their engineer indicating they had analyzed the turning radius for the driveway and that the buses would not swing out of the lane of travel and accidentally hit a bicyclist or pedestrian. (Exhibit J6) Another factor in the width of the road is that neighboring properties would have great difficulty accessing their garages were the road any wider. (Testimony at open record hearing) Given all these determinations, the Examiner cedes to the Director's professional judgment on the width of the road.

F. Right-of-Way Requirements [SCC 30.66B.510, SCC 30.66B.520]

A development shall be required to dedicate, establish, or deed right-of-way to the county for road purposes as a condition of approval of the development, when to do so is reasonably necessary as a direct result of a proposed development, for improvement, use or maintenance of the road system serving the development.

DPW required no right-of-way to be deeded to the county (other than the voluntary public road). The District has volunteered to provide right-of-way as depicted on the official site plan.

G. State Highway Impacts [SCC 30.66B.710]

When a development's road system includes a state highway, mitigation requirements will be established using the County's SEPA authority consistent with the terms of the interlocal agreement between the County and the Washington State Department of Transportation (WSDOT). This is consistent with the County's SEPA policy SCC 30.61.230(9), through which the county designates and adopts by reference the formally designated SEPA policies of other affected agencies for the exercise of the County's SEPA authority.

WSDOT was provided notice of application for this project and an opportunity to comment. Comments from WSDOT in the form of an e-mail dated January 6, 2009 (Exhibit H1), indicates that this development will not have a significant adverse traffic impact upon state highways. Therefore, WSDOT does not request any traffic review mitigation for state highways from the applicant.

Since no new trips will be created, no mitigation is required.

H. Other Streets and Roads [SCC 30.66B.720]

Mitigation requirements for impacts on streets inside cities and roads in other counties will be established consistent with the terms of interlocal agreements (ILA) between the County and the other jurisdictions.

There are no city jurisdictions that have an ILA with the County that will be impacted by new trips from the subject development.

I. Transportation Demand Management (TDM) [SCC 30.66B.630]

TDM is a strategy for reducing vehicular travel demand, especially by single occupant vehicles during commuter peak hours. TDM offers a means of increasing the ability of transportation facilities and services to accommodate greater travel demand without making expensive capital improvements. The County requires TDM of developments inside the UGA and developments that impact arterial units designated as ultimate capacity.

All new developments in the urban area shall provide TDM measures. Sufficient TDM measures shall be provided to indicate the potential for removing a minimum of five (5) percent of the development's p.m. peak hour trips from the road system. This requirement shall be met by the provisions of site design requirements under SCC 30.66B.640, as applicable, except where the development proposes construction or purchase of specific off-site TDM measures or voluntary payment in lieu of site design, in accordance with SCC 30.66B.620 and SCC 30.66B.625.

Since this development will not be increasing p.m. peak hour trips, no TDM measures will be required.

9. Mitigation for Impacts to Schools [Chapter 30.66C SCC]

The project is not subject to fees associated with Chapter 30.66C SCC.

10. Drainage and grading.

A. Drainage

Drainage for the new public road will be treated for water quality and detained within an easement on Lot 2. Drainage for Lot 1, Jefferson Elementary School, was reviewed and approved during review of the Conditional Use Permit for the school (08-111049-LU). The drainage report (Exhibit C2) is included in order to document that the drainage calculations for the elementary school also included water quality treatment and detention associated with stormwater runoff for the new public road.

B. Grading.

A limited scope "Phase 1" grading permit was requested by the District in advance of the "Phase 2" final grading permit currently pending in PDS. Earthwork began approximately July 13, 2009.

A grading permit will be required for the quantities of approximately 200 cubic yards of cut and 200 cubic yards of fill, primarily for road, drainage facility, and road construction. Water quality will be controlled during construction by use of such methods as silt fences and straw bales in

accordance with a Temporary Erosion and Sedimentation Control Plan (TESCP) required by Chapter 30.63A SCC.

11. Critical Areas Regulations (Chapter 30.62 SCC)

There are no critical areas on or within 200 feet of the site. The project complies with the Critical Areas Regulations.

12. Consistency with the GMA Comprehensive Plan and Zoning Code.

On December 21, 2005, effective February 1, 2006, the Council adopted Amended Ordinances 05-069 through 05-079, 05-081 through 05-085, 05-090 which amended the map and text of the Snohomish County GMA Comprehensive Plan, added rural lands to Urban Growth Areas and adopted area-wide rezones within the Urban Growth Areas of the county respectively.

The subject property is partially designated Public/institutional Use on the GPP Future Land Use map, (south half below proposed public road) and is located within an Urban Growth Area (UGA). It is not located within a mapped Growth Phasing Overlay. According to the GPP, the Public/Institutional Use designation is "...appropriate for existing or planned government owned and/or operated properties, including schools, parks, government buildings, utility plants, and other government operations or properties as requested. There are no specific implementing zones for this designation since zoning will vary from site to site." The other half is Urban Low Density Residential.

Minimum Net Density Issue

The proposal is for a short plat of the property into two lots of approximately 10 acres each. This does raise an issue of whether the short plat meets the minimum net density policy of the comprehensive plan and the implementing zoning code. Policy LU 2.A.1 in the GPP states that:

Within UGAs, development regulations shall be adopted and maintained which will require that new residential subdivisions achieve a minimum net density of 4-6 dwelling units per acre in all unincorporated UGAs, except . . . [exceptions inapplicable].

The introductory language and the goal and objective language identify the purpose of this language: to establish development patterns that use urban land more efficiently (Goal LU 2) and to increase residential densities within UGAs by concentrating and intensifying development in appropriate locations (Objective LU 2.A).

However, development permitting is controlled by the words of the code, unless the code clearly authorizes otherwise. *Citizens of Mount Vernon v. Mount Vernon*, 133 Wn.2d 861, 875, 947 P.2d 1208 (1997). The controlling code sections are as follows:

General Development Standards-Bulk Regulations

SCC30.23.020(1)(a): A minimum net density of four dwelling units per acre shall be required in all UGAs for . . . new subdivisions, short subdivisions, PRDs, and mobile home parks.

Short Subdivision Code

SCC 30.41B.120: All residential short subdivisions located in an urban growth area as designated on the comprehensive plan

shall maintain a minimum net density of four dwelling units per net acre

The District expressly placed ½ of the property in Public/Institutional Use and the other ½ of the property, by the applicant's representative's own admission, was purposefully kept out of the Public Institutional Use overlay. That left merely the R-9600 zoning. The District argues that the Examiner should not consider the above minimum net density provisions of the code because the District has no current plans for Lot 2 (the northern lot). The District states that "The Short Plat has been filed specifically to allow dedication of right-of-way on Cadet Way." Further, "[t]he proposed creation of Lot 2 is **not** intended to create residential development." They go on to argue that the proposed plan will adequately maintain development potential for four dwelling units per acre, but the District should not be compelled to subdivide property for which it has not specific or immediate plans. (Exhibit J9)

The Examiner, and hopefully PDS and other land use officials, have never treated property differently depending on who applied for a permit and the subjective intent of the applicant at the time of subdivision. Any person (as that term is defined in the code) may apply for a subdivision under the rules and regulations found under the code. In this case, the minimum net density provisions of the code, implemented under the two sections above, require that any subdivision in the UGA in a residential zone maintain a net density of four dwelling units per acre. The code does not require one to examine who the property owner is or what his intention may be. Though the sections may be somewhat inartfully worded in that they speak to "dwelling units" and "residential subdivisions" that has always been the way it has been interpreted by PDS. In this case, the applicant expressly declined to put this property in an overlay designation that would have prevented it from being residentially subdivided.

The Examiner realizes the practicalities of the necessity to get the new public road approved quickly, and for that reason, and that reason alone, will condition this property to provide that the subdivision of this lot may only occur if no residential use of this lot is made. The Examiner believes that PDS has steered this applicant into a solution that is illegal, although by mistake, since the planner assigned to this case assumed he Public/Institutional Use Overlay applied to the entire parcel. Given that unfortunate circumstance, the Examiner will condition this application to allow it to legally obtain the result requested by the applicant.

13. Zoning.

This project meets zoning code requirements for lot size, setbacks, required parking stalls, landscaping, and bulk regulations of the zoning code.

14. Utilities

- A. Water. Water is available from City of Everett. (Exhibit H6)
- B. Sewer. Sewage disposal will be available from the City of Everett. (Exhibit H7)
- C. Electricity. The Snohomish County PUD submitted a letter stating that electricity is available. (Exhibit H3)
- D. Snohomish Health District Approval- the SHD has no objections to the proposed revision of the conditional use permit. (Exhibit H4)

15. State Environmental Policy Act Determination (Chapter 30.61 SCC)

The District issued a Mitigated Determination of Nonsignificance (MDNS) for the subject application on April 9, 2009 (Exhibit E2). The MDNS was not appealed.

The mitigating conditions, as modified by the Addendum, placed on the MDNS are:

Water:

1. The District will not use any fertilizers in the landscaped surfaces in the vicinity of the northwest detention pond. As a result, water quality treatment is not required for Basin 2.

Transportation:

1. Snohomish County will require full frontage improvements on the south side of Cadet Way; this will include vertical curb and gutter, five-foot planting strips, and seven-foot sidewalks. The County has requested a roadway section width of 28 feet of pavement (curb to curb). The District will voluntarily constructing a vertical curb and gutter, five-foot planting strip, and seven-foot sidewalk along the north side of Cadet Way where the new road abuts the District property. Improvements will be consistent with county requirements and approval.
2. An EDDS Deviation was submitted and conditionally approved by Snohomish County. The deviation would have waived the required urban standard frontage improvements along 27th Avenue SE and Monte Cristo Drive. There is no current or proposed vehicular access to the site along this frontage as well as no new vehicle trips generated by the proposal. Implementation of the deviation request would be based on final approval by Snohomish County.

(Exhibit J1)

16. Subdivision Code (Chapter 30.41B SCC)

The proposed plat also meets Chapter 30.41A SCC requirements. A complete application for the proposed plat was received by PDS on September 6, 2006. The proposed plat, as conditioned, also meets the general requirements under Section 30.41A.100 with respect to health, safety and general welfare of the community. Specifically, the following are met:

- A. Roads. The Examiner finds that based on the information provided in the file, staff report and in the public hearing, the design standards for roads are met. (Finding of Fact 7; see SCC 30.41A.210) These standards are only met because the District, is volunteering to construct the public road and frontage improvements.
- B. Fire Code/Fire District Requirements. The Fire Marshall has reviewed the project for compliance and has no objection to the approval of the conditional use permit and short plat for this project. (Exhibit J)
- C. As indicated earlier in this decision, the District has met the requirements of the Health District, and the county drainage code.
- D. Density for Sloping Land. (SCC 30.41B.210). This section is not at issue in this case.
- E. Safe Walking Conditions to School. The District will be providing safe walking conditions along the public road by providing public sidewalks in front of the school as discussed in Finding of Fact 7.

17. Plats – Subdivisions – Dedications (Chapter 58.17 RCW)

The subdivision has been reviewed for conformance with criteria established by RCW 58.17.100, .110, .120, and .195. Such criteria require that the plat conform with applicable zoning ordinances and comprehensive plans, and make appropriate provisions for the public health, safety and general welfare, for open spaces, drainage ways, streets or roads, alleys, other public ways, transit stops, potable water supplies, sanitary wastes, parks and recreation, playgrounds, schools and school grounds, and other planning features including safe walking conditions for students.

The proposed preliminary short subdivision conforms with applicable zoning codes and the comprehensive plan. Provisions for adequate drainage have been made in the conceptual short plat design which indicates that the final design can conform to Chapter 30.63A SCC and State Department of Ecology drainage standards. A public water supply and public sewer service will be provided by the Snohomish County PUD No. 1 and the City of Everett, respectively.

18. Any Finding of Fact in this decision which should be deemed a Conclusion is hereby adopted as such.

CONCLUSIONS OF LAW

1. The Examiner has original jurisdiction over preliminary short subdivision applications pursuant to Chapter 30.72 SCC and Chapter 2.02 SCC.
2. The legal standard for which the Examiner must review a preliminary short subdivision under the state subdivision code, Chapter 58.17 RCW, is:

whether the proposed subdivision complies with the established criteria therein and makes the appropriate provisions for public, health, safety and general welfare, for open spaces, drainage ways, streets or roads, alleys, other public ways, transit stops, potable water supplies, sanitary wastes, parks and recreation, playgrounds, schools and school grounds, and other planning features including safe walking conditions for students

RCW 58.17.110.

3. Given the information provided in the record and the Findings of Fact made above, the Examiner concludes that the District has met its burden in showing that the preliminary short subdivision application should be approved.
4. Any conclusion in this decision, which should be deemed a finding of fact, is hereby adopted as such.

DECISION

Based on the Findings of Fact and Conclusions of Law entered above, the decision of the Hearing Examiner on the application is as follows:

The request for a 2-lot **SHORT SUBDIVISION** on 20 acres is hereby **CONDITIONALLY APPROVED**, subject to the following conditions:

CONDITIONS:

- A. The preliminary short plat received by PDS on April 24, 2009, (Exhibit B1) shall be the approved short plat configuration. Changes to the approved short plat are governed by SCC 30.41B.310.
- B. Prior to initiation of any site work; and/or prior to issuance of any development/construction permits by the county:
 - i. All site development work shall comply with the requirements of the plans and permits approved pursuant to Condition A, above.
- C. The following additional restrictions and/or items shall be indicated on the face of the final plat:
 - i. No residential development is permitted on Lot 2.
- D. Prior to recording of the final plat:
 - i. The proposed new public road shall be approved by the County.
 - ii. The new public roadway shall be blocked to the satisfaction of the County such that there is no through traffic until the final short plat is recorded.
- E. All development activity shall conform to the requirements of Chapter 30.63A SCC.

Nothing in this approval excuses the applicant, owner, lessee, agent, successor or assigns from compliance with any other federal, state or local statutes, ordinances or regulations applicable to this project.

Preliminary plats which are approved by the county are valid for five (5) years from the date of approval and must be recorded within that time period unless an extension has been properly requested and granted pursuant to SCC 30.41B.300.

Decision issued this 1st day of September, 2009.



Barbara Dykes, Hearing Examiner

EXPLANATION OF RECONSIDERATION AND APPEAL PROCEDURES

The decision of the Hearing Examiner is final and conclusive with right of appeal to the County Council. However, reconsideration by the Examiner may also be sought by one or more parties of record. The following paragraphs summarize the reconsideration and appeal processes. For more information

about reconsideration and appeal procedures, please see Chapter 30.72 SCC and the respective Examiner and Council Rules of Procedure.

Reconsideration

Any party of record may request reconsideration by the Examiner. A petition for reconsideration must be filed in writing with the Office of the Hearing Examiner, 2nd Floor, County Administration-East Building, 3000 Rockefeller Avenue, Everett, Washington, (Mailing Address: M/S #405, 3000 Rockefeller Avenue, Everett WA 98201) on or before **SEPTEMBER 11, 2009**. There is no fee for filing a petition for reconsideration. **"The petitioner for reconsideration shall mail or otherwise provide a copy of the petition for reconsideration to all parties of record on the date of filing."** [SCC 30.72.065]

A petition for reconsideration does not have to be in a special form but must: contain the name, mailing address and daytime telephone number of the petitioner, together with the signature of the petitioner or of the petitioner's attorney, if any; identify the specific findings, conclusions, actions and/or conditions for which reconsideration is requested; state the relief requested; and, where applicable, identify the specific nature of any newly discovered evidence and/or changes proposed by the applicant.

The grounds for seeking reconsideration are limited to the following:

- (a) The Hearing Examiner exceeded the Hearing Examiner's jurisdiction;
- (b) The Hearing Examiner failed to follow the applicable procedure in reaching the Hearing Examiner's decision;
- (c) The Hearing Examiner committed an error of law;
- (d) The Hearing Examiner's findings, conclusions and/or conditions are not supported by the record;
- (e) New evidence which could not reasonably have been produced and which is material to the decision is discovered; or
- (f) The applicant proposed changes to the application in response to deficiencies identified in the decision.

Petitions for reconsideration will be processed and considered by the Hearing Examiner pursuant to the provisions of SCC 30.72.065. Please include the County file number in any correspondence regarding this case.

Appeal

An appeal to the County Council may be filed by any aggrieved party of record. Where the reconsideration process of SCC 30.72.065 has been invoked, no appeal may be filed until the reconsideration petition has been disposed of by the hearing examiner. An aggrieved party need not file a petition for reconsideration but may file an appeal directly to the County Council. If a petition for reconsideration is filed, issues subsequently raised by that party on appeal to the County Council shall be limited to those issues raised in the petition for reconsideration. Appeals shall be addressed to the Snohomish County Council but shall be filed in writing with the Department of Planning and Development Services, 2nd Floor, County Administration-East Building, 3000 Rockefeller Avenue, Everett, Washington (Mailing address: M/S #604, 3000 Rockefeller Avenue, Everett, WA 98201) on or before **SEPTEMBER 15, 2009** and shall be accompanied by a filing fee in the amount of five hundred dollars (\$500.00); PROVIDED, that the filing fee shall not be charged to a department of the County or to other than the first appellant; and PROVIDED FURTHER, that the filing fee shall be refunded in any case where an appeal is dismissed without hearing because of untimely filing, lack of standing, lack of jurisdiction or other procedural defect. [SCC 30.72.070]

An appeal must contain the following items in order to be complete: a detailed statement of the grounds for appeal; a detailed statement of the facts upon which the appeal is based, including citations to specific Hearing Examiner findings, conclusions, exhibits or oral testimony; written arguments in support of the appeal; the name, mailing address and daytime telephone number of each appellant, together with the signature of at least one of the appellants or of the attorney for the appellant(s), if any; the name, mailing address, daytime telephone number and signature of the appellant's agent or representative, if any; and the required filing fee.

The grounds for filing an appeal shall be limited to the following:

- (a) The decision exceeded the Hearing Examiner's jurisdiction;
- (b) The Hearing Examiner failed to follow the applicable procedure in reaching his decision;
- (c) The Hearing Examiner committed an error of law; or
- (d) The Hearing Examiner's findings, conclusions and/or conditions are not supported by substantial evidence in the record. [SCC 30.72.080]

Appeals will be processed and considered by the County Council pursuant to the provisions of Chapter 30.72 SCC. Please include the County file number in any correspondence regarding the case.

Staff Distribution:

Department of Planning and Development Services: Tom Barnett, Ed Caine

The following statement is provided pursuant to RCW 36.70B.130: "Affected property owners may request a change in valuation for property tax purposes notwithstanding any program of revaluation." A copy of this Decision is being provided to the Snohomish County Assessor as required by RCW 36.70B.130.

**REASONS
FOR THE EVERETT SCHOOL DISTRICT AND THE SNOHOMISH
COUNTY PARKS DEPARTMENT TO DEVELOP TOGETHER A
NATURE PARK AS A COMMON GOAL**

- The Everett School District says they are not in the park business. However, we would like to point out the school district and other entities, past and present, have worked together to achieve a common goal.
- The Everett Memorial Stadium, owned by the Everett School District, features a baseball club that owes its existence through the cooperation of the City of Everett and the Everett School District.
- The Everett Memorial Stadium itself was a combination of Everett community donations including the property, the bleachers, and many other donations.
- The Civic Auditorium is owned by the Everett School District and is used by many organizations in the community.
- Salmon streams are functioning because the students of Jackson Elementary School and the City of Everett worked together. Japanese from throughout Japan came to Everett to view the program.
- The Lively property was donated to Northshore School District by a community member, then deeded to the Everett District and is a great resource as a science classroom.

These are a few examples of how the School District, Community, The City, The County can work together.

The 9.86 acre parcel is the only suitable tract available to serve the Eastmont area and Jefferson School as a Nature Park.

Board Agenda Request Form

Date of Board Meeting: August 24, 2010

6. b.

Subject

Title: Summer School Achievement Report

Recommendation:

Information on summer school programs provided during 2010 and their impact on student achievement.

Background

Purpose/Summary:

The report will provide information to the board on continuing efforts to provide extended school year experiences to enrich student learning and provide credit recovery for high school students at risk of not graduating on time.

Previous Related Action:

Previous board reports have been provided on summer plans and the status of student achievement at the end of the school year.

Additional Information

Agenda Placement:

☒ Information

☐ Action

☐ Consent Agenda

☒ Attachment(s)

of pages _____

Submitted By: Terry Edwards, Chief Academic Officer

Contact Person(s): Terry Edwards, (425)385-4050

Signature: _____

Approval

Applicable Associate Superintendent signature(s) should be obtained prior to submission to Superintendent's Office.

☒ Approved

☐ Denied

☐ Revised (see attached)

By: _____

Associate Superintendent, Chief Academic Officer

By: _____

Associate Superintendent, Chief Instructional Officer

Date: _____

Date: _____

Comments:

Everett Public Schools

Summer School 2010

August 24, 2010
Report to the Board

Why Summer School?

1. Provide opportunity for elementary students that could benefit from additional focused help in Math and Reading.
2. Elementary ELL students needing help in language acquisition
3. Allow High School students that need to recover credit to get back on track to graduation.
4. Provide students on opportunity to "get ahead" in their courses.
5. Provide high school ELL students an opportunity to complete a Collection of Evidence portfolio for HSPE mastery.
6. Provide GEAR UP students summer enrichment to free up their senior schedules.
7. Provide special education students targeted assistance to complete high school courses to move towards graduation.

Summer School

A Shift in Philosophy

Elementary

Summer Programs

Title I Summer Programs

Serving level 2 students, 15 days, 3 hours per day

- Emerson: 50 students entering 2nd – 5th grades
- Garfield: 30 students entering 3rd – 5th grades
- Hawthorne: 120 students entering 1st – 4th grades

Goals:

- Math:
 - Focus on 2-3 key number sense Performance Expectations critical for math success (*we targeted the PE's that teachers complain that "if only my students knew this they could be successful"*)
- Reading:
 - Focus on Making Predictions about Text and Asking Questions about Text
 - Followed the GHGR Shared and Guided Reading model

Impact:

- Increased or maintained reading fluency; strong improvement in targeted math skills
- Fall assessment data will determine if students avoided the 'summer slide'

Other services: Library open at Emerson

Title I / LAP Summer Programs

Overall goals:

- Identify and remediate gaps in math and reading
- Increase reading fluency
- Solidify targeted math skills and concepts
- Prevent regression over the summer
- Positively change children's self-perceptions as readers and mathematicians
- Give students a 'jump start' on learning upcoming grade level skills

ELL Summer Programs

Silver Lake 'Camp Invention'

- 15 students entering 4th – 6th grades
- 5 days, 6 ½ hours per day
- Goals:
 - Provide project-based science focused learning
 - Increase student English skills
- Impacts
 - Built student English vocabulary and science conceptual understanding

Silver Lake Primary Program

- 24 students entering 1st – 2nd grades
- 10 days, 3 ½ hours per day
- Goals:
 - Provide practice in basic reading strategies using GHGR
 - Increase student English skills and provide opportunities for oral practice
 - Incorporate GLAD strategies and Imagine Using English
- Impacts
 - Built student English vocabulary
 - Increased or maintained student reading level
- Other Services: Silver Lake library was open during the Primary Program

LAP Summer Math Camp

- Students from Cedar Wood, Forest View, Mill Creek, Penny Creek, Silver Firs and Woodside attended LAP Summer Math Camp at Cedar Wood Elementary.
 - 115 level 2 students entering 3rd- 6th grade.
 - 12 days, 2 hours per day
- Goals:
 - Used SuccessNet to identify students needing support, and to identify common concepts to address
 - Address skills not mastered from year just completed
 - Head start on skills of upcoming year
 - Increase student confidence with math
- Impacts
 - Surveys of parents, students, staff regarding attitudes toward math show overwhelming improvement in student attitude toward math
 - Will re-administer SuccessNet in September as post-test
 - Students caught up / maintained skills

High School Credit Recovery

Program Goals

- To target students who have previously failed courses to provide credit recovery
 - To provide students with credit recovery options to get them back on track to graduate on time
 - To ensure that students have the necessary skills to be successful in progressively more rigorous courses
-

Target Students

- Target students who have previously failed courses
 - Students with 45%-59% failure in courses
 - Students in yellow or red zones
 - Students with good attendance
 - Students with enough skills and knowledge to benefit from abbreviated program
- Invitation to attend based upon Success Coordinator screening and staff input

Program Offerings

3 Week Program

- English 9, 10, 11
- Social Studies
 - World History
 - US History
 - WA State
 - Government
- PE
- Health

6 Week Program

- Algebra
- Geometry
- Coordinated Science

Fee-Based Summer School

Program Goals

- Provide an opportunity to allow students to accelerate their academic progress
- Partner with Credit Recovery program to get students back on track to graduation
- Charge the lowest tuition possible to allow the program to be self supporting

Fee-Based Summer School

Program Offerings

■ On-Site Sessions:

- Senior Seminar
- World History
- US History
- WA State
- Government

■ Online Sessions:

- English (9th-12th)
- Creative Writing
- Art History
- World History
- US History
- Government
- WA State
- Biology
- Algebra I, Algebra II w/Trig
- Geometry
- Pre-Calculus
- Health
- Lifetime Fitness

ELL Collection of Evidence

- 6 week program
 - 29 students
 - Complete Collection of Evidence portfolio for HSPE mastery
-

GEAR UP Summer 2010

- Gaining Early Awareness and Readiness for Undergraduate Programs
 - 46 students
 - Rising seniors
 - Everett High School students
 - Underrepresented populations in college
 - Grant funded scholarship to those who complete (approximately \$6,000)
-

GEAR UP Summer 2010

- Culminating Exhibition
 - 45 students completed their CE work
 - Students will present to Grade 9 & 10 AVID classes in the fall
- Physical Education
 - 18 students completed P.E. credit
 - Focus on activities that students can do to stay fit once they get to college – 2 periods of regular P.E. per week plus:
 - UW IMA center – fitness center – free to students (part of tuition)
 - Hiking (River-walk, Burke Gilman trail, or Green Lake)
 - Ice Skating
 - Walking in Gas Works park

Special Education

Summer School Support

- One full time special education teacher
 - Worked with general ed. staff to modify and accommodate curriculum
 - Small group instruction
 - Extended the three week credit recovery time for two more weeks
- One part-time para-educator

Special Education Students

- 35 students took classes (credit recovery, summer school, online)
- 86% pass rate (43 out of 50 .5 credit offerings)
- 1 student took Health for the fourth time and now has passed

Summer School Impacts

Elementary:

- 230 students at Title I schools, service in math and reading
- 110 students at LAP schools, service in math
- 39 ELL students at Silver Lake

High School:

	<u>Seats</u>	<u>.5 Credits</u>
Credit Recovery	429	262
Summer School	297	281
COE	29	22
Special Ed	35	43
GEAR UP	46	63

On Time Graduation Credit Recovery Impact

- H.S. Summer Credit Recovery
 - 262 (.5) credit classes
 - .COE
 - 22 (.5) credit classes
 - Special Education
 - 43 (.5) credit classes
 - HSPE Credit Recovery
 - 248 (.5) credit classes
-

Board Agenda Request Form

Date of Board Meeting: August 24, 2010

Subject

Title:

Professional Development – Report to the Board

Recommendation:

Background

Purpose/Summary:

To describe the support structures the District currently has in place for professional development and training for all employees. This report will review the Professional Development Council and the Professional Development Advisory Committee as well as the District's role as an in-service training provider. Professional development initiatives that resulted from the 2009-10 Strategic Plan will be summarized along with preliminary information regarding the 2010-11 Strategic Plan professional development initiatives.

Additional Information

Agenda Placement:

☒ Information

☐ Action

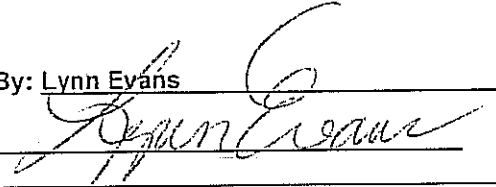
☐ Consent Agenda

☒ Attachment(s)

of pages

Submitted By: Lynn Evans

Contact Person(s): _____

Signature: 

Approval

Applicable Associate Superintendent signature(s) should be obtained prior to submission to Superintendent's Office.

☐ Approved

☐ Denied

☐ Revised (see attached)

By: _____

Associate Superintendent, Chief Academic Officer

By: _____

Associate Superintendent, Chief Instructional Officer

Date: _____

Date: _____

Comments:

Professional Development

Board Presentation

August 24, 2010

Purpose of Report

- Define professional development program
- Summarize 2009-10 professional development initiatives
- Describe 2010-11 initiatives and challenges

EPS: a learning organization

2010-2011

- 1082 certificated employees
- 780 classified employees
- 78 administrators
- 335 substitutes (certificated)
- Continual training and learning is critical to the learning and safety of our students

Required Training

- Bloodborne Pathogens
- First Aid/CPR
- Safety/Lifting
- Reporting Obligations:
State/federal law
 - Harassment
 - Discrimination

Professional Development Council

- **Formed:** 2009-10
- **Members:** leaders from curriculum, instruction, special education, technology, human resources, categorical, schools
- **Purpose:**
 - ▶ Coordinate, align and prioritize professional development & training for all Everett Public Schools employees
 - ▶ Maintain focus on strategic priorities
 - ▶ Inform Cabinet

Certificated Staff Development Advisory Committee (CSDAC)

- **Members:** EEA, principals and central office members
- **Tasks:**
 - Survey EEA member needs
 - Recommend topics for study
 - Provide review for continuing education provider function

EPS: an OSPI-approved in-service training provider

- Continuing education meets OSPI program standards;
RCW 28A.415.040 / WAC 181-85-200
- Courses: district/school strategic initiatives; staff needs
- Instructors: primarily District staff
- Offerings: 330 offered in 2009-10
- Staff earn "clock hours" for their participation
- Assists with certification and compensation for staff

Participants' Response to Courses

- 98% of instructional staff report participating in PD, the majority at the work place
- 80% report participation in a PLC focused on learning
- 63% believe that data is used to guide PD offerings
- Ratings of 4 and 5 for courses

Strategic Plan 2009-10

- 1.4 Provide effective professional development to increase instructional competencies and student achievement**
- 1.4a Effectively implement and support school based professional learning communities which emphasize effective instruction in conjunction with improved assessment for learning and grading for learning practices**
- 1.4b Continue to provide training in GLAD, AVID and differentiated instruction**
- 1.4c Provide content training for elementary teachers and principals regarding mathematics instruction emphasizing the new state standards**
- 1.4d Continue to implement a comprehensive professional development plan to enhance cultural awareness and multi-cultural competencies of District staff**

Priority District Initiatives 2009-10

- **Reading:** Elementary pilot implementation-GHGR
- **Science:** Observing Evidence of Learning (OEL)
- **Math:** Performance Expectation alignment; assessment development; Special Ed support; math cadre development
- **Special Services:** training in Positive Behavioral Supports and Preschool Social Skills; new procedural manual; WAAS portfolio
- **Instructional Technology Support:** Development of PLCs and applying technology standards & examining best practices; Moodle, Google Apps
- **Instruction:** AVID and GLAD program expansion

Priority District Initiatives 2009-10

(continued)

- **Administrators:** Instructional leadership
- **Beginning Teachers:** Support mentoring
- **Classified:** Professionalism in the Workplace; Food Services-Customer Service
- **Certificated:** Support to Professional Certification, Highly Qualified status

Primary School-based Initiatives 2009-10

- Effective instructional practices
- Increasing classroom rigor
- Using data to guide instruction
- Intervention and response to intervention
- Math performance expectations

Strategic Plan 2010-11

1.4 Provide effective professional development to increase instructional competencies and student achievement

Strategic Actions

- **1.4a Provide additional training to school and district leaders in organizing, facilitating and maintaining professional learning communities, instructional data collection, and effective supervision and evaluation practices**
- **1.4b Expand training in effective instructional practices such as GLAD, AVID, and Observing Evidence of Learning**
- **1.4c Provide content training for teachers and principals regarding mathematics and reading instruction and use of formative and interim assessments**

Professional Development Initiatives 2010-11

- **Library:** Accelerated Reader implementation
- **Elementary:** GHGR implementation
- **Instructional Technology Support:**
Development of action plans and guided technology integration within PLCs; Moodle, Google Apps
- **Math:** Instruction aligned with new Performance Expectations (PEs); secondary end of course exams 7-10
- **Administrators:** Instructional data collection (learning walks); PLC development; equity and access

Professional Development Initiatives 2010 -11 (continued)

- **Instruction:** Continued secondary expansion for GLAD and AVID
- **Science:** Expansion of OEL
- **Secondary Math:** Intro to OEL
- **Secondary Literacy:** Novel implementation
- **Special Education:** Increased paraeducator training and positive behavior supports

Professional Development Initiatives 2010-11 (continued)

- **Operations:** Initial training for Student Information System; IFAS/Pentamotion
- **Supervisors:** Supervision skills
- **All:** Renewal of Safe Students + Safe Staff = Safe Schools
- **Substitutes:** Elem reading curriculum; behavior supports
- **Grants**

Aug 23rd - 27th Reading and Math Training Schedule K - 5th

Math Cadre	1 st , 2 nd , 3 rd	4 th , 5 th	6 th , 7 th & 8 th	Kindergarten
August 23 rd	August 24 th & 25 th	August 24 th & 25 th	August 26 th	August 27 th
Eisenhower M.S.	Mill Creek, Lowell, Hawthorne	Garfield (both days) Silver Lake Aug 25 only	Longfellow Annex	Longfellow Annex

8 am	8-3 Math Binder "Train the Trainer" Training K-8 Eisenhower Library	8-11 DRA-2 training K-3	8-11 Math Binder training: 1 st - 3 rd	8-11:30 DRA-2 training 4 th -5 th	8:30-11:30 Math Binder training 4 th , 5 th	8-11:00 Math Binder training 6 th - 8 th	8:00-11:00 Math Binder training Kindergarten LF Annex
10 am							
12 noon		11:00 - 12:00 K Assessment		11:30 - 12:30 Lunch			12pm - 3pm Math Binder training Kindergarten LF Annex
2 pm		12-3 Math Binder training 1 st - 3 rd	12:15 - 3:15 DRA-2 training K-3	12:30-3:30 Math Binder training 4 th -5 th	12:30-4 DRA-2 training 4 th -5 th		
4 pm							
Gr 8 Coordinated Science Lively Environmental Center Aug 23 rd & 24 th 7:30 - 3:00		Living by Chemistry Lively Environmental Center Aug 24 th 7:30 - 3:00		Observing Evidence of Learning Lively Environmental Center Aug 26 th - 31 st 7:30 - 3:00			

8.13.10 mg

Challenges

- Time and expense of training district-wide
(1 day of K-8 release = \$90,000)
- Meeting the diverse needs of staff
- Loss of 1-728 funding and fewer facilitators
- Diminished Title II funds

Despite the challenges, we are committed to learning for all employees to ensure the learning and safety of each student.

Board Agenda Request Form

Date of Board Meeting: August 24, 2010

6.d

ject

Title: Proposed New Policy 2114 – Online Learning – First Reading

Recommendation: The superintendent's cabinet has reviewed this policy and recommends the Board of Directors approve the new policy as submitted.

Background

Purpose/Summary: Last year, the Legislature reexamined the approval and monitoring provisions for online providers, student online learning opportunities and the roles and responsibilities of school districts in supporting online learning. As a result, school districts are required to develop policies and procedures for student access to online learning opportunities.

Jim McNally, Executive Director Area 1 and Sally Lancaster, Sequoia High School/Online High School Principal have reviewed the model policy and procedure from WSSDA and adapted it to fit Everett Public Schools' needs. It has also been reviewed by Superintendent's Cabinet.

Additional Information

Agenda Placement:

☒ Information

☐ Action

☐ Consent Agenda

☒ Attachment(s)

of pages 2

Submitted By: Molly Ringo

Contact Person(s): Molly Ringo

Signature: Molly Ringo

Approval

Applicable Associate Superintendent signature(s) should be obtained prior to submission to Superintendent's Office.

☒ Approved

☐ Denied

☐ Revised (see attached)

By: _____
Associate Superintendent, Chief Academic Officer

By: Mark McNally
Associate Superintendent, Chief Instructional Officer

Date: _____

Date: 8/10/10

Comments:

PROPOSED NEW POLICY

2114

Page 1 of 2

INSTRUCTION

Online Learning

A variety of learning options, including online courses and programs, are critical for 21st Century learners. The online learning environment provides students with unique opportunities to become self-disciplined learners with life-long learning skills. Further, online learning provides tremendous opportunities for students to access curriculum and specialized courses in a flexible learning environment that might not otherwise be available.

Therefore, it is desirable to provide a range of online learning opportunities that are equally accessible to all students in the school district. The superintendent is directed to provide information to parents, students and staff regarding online learning options and guidelines for participation.

The superintendent or designee will develop procedures to implement this policy. The procedures will include, but not be limited to, a description of student access to online learning courses/programs, student eligibility criteria, the types of online courses available to students, methods the district will use to support student success, payment of course fees and other costs, granting of course credit and conditions under which no credit will be awarded.

Cross References:

Board Policy 2214

Alternative Learning Experience
Programs

Board Policy 2410

Graduation Requirements

Legal References:

RCW 28A.225

Compulsory School Attendance
and Admission

RCW 28A.250

Online Learning

RCW 28A.230.090

High School graduation
requirements or equivalencies—
Reevaluation of graduation
requirements—Review and
authorization of proposed
changes—Credit for courses
taken before attending high
school—Postsecondary credit
equivalencies

RCW 28A.320.035

Contracting out—Board's powers
and duties—Goods and services

PROPOSED NEW POLICY

2114

Page 2 of 2

RCW 28A.150.262	Defining full-time equivalent student—Students receiving instruction through alternative learning experience online programs—Requirements—Rules
RCW 28A.150.220	Basic Education—Minimum instructional requirements—Program accessibility—Rules (Effective September 1, 2011)
WAC 180-51	High School Graduation Requirements
WAC 392-121-182	Alternative learning experience requirements
WAC 392-121-188	Instruction provided under contract
WAC 392-410-310	Equivalency course of study—Credit for correspondence courses, electronically mediated courses, and college courses.
WAC 392-502	Online Learning

Board Agenda Request Form

Date of Board Meeting: August 24, 2010

6.e.

Subject

Title: Proposed Revisions to Policy 4340 – Public Access to District Records – First Reading

Recommendation: The superintendent's cabinet has reviewed this policy and recommends the Board of Directors approve the policy as submitted.

Background

Purpose/Summary: Revisions are the result of recent regulatory changes. Jeff Moore, Executive Director Finance and Jennifer Farmer, Director Business Services/Public Records Officer have reviewed the proposed revisions. It has also been reviewed by legal counsel.

Additional Information

Agenda Placement:

☒ Information

☐ Action

☐ Consent Agenda

☒ Attachment(s)

of pages 1

Submitted By: Molly Ringo

Contact Person(s): Jeff Moore

Signature: Molly Ringo

Jennifer Farmer

Approval

Applicable Associate Superintendent signature(s) should be obtained prior to submission to Superintendent's Office.

☒ Approved

☐ Denied

☐ Revised (see attached)

By: _____

Associate Superintendent, Chief Academic Officer

By: Matthew Melander

Associate Superintendent, Chief Instructional Officer

Date: _____

Date: _____

Comments:

COMMUNITY RELATIONSPublic Access to District Records

Mindful of the right of individuals to privacy and of the desirability of efficient administration of the district, the district shall afford full access to information public records concerning the administration and operations of the district shall be afforded to the public as provided by the Public Records Act Disclosure Law. Public access to district records shall be afforded according to the procedures developed by the superintendent.

School district records include any writing, ~~printing, photocopying, photographing, etc.~~ containing information relating to the conduct of government or the performance of any governmental function operations and functions of the district which is prepared, owned, used, or retained by the district. The district will release those records defined as non-exempt in the Public Records Disclosure Act.

Access to student records is primarily controlled by the Family Educational Rights and Privacy Act (20 U.S.C. § 1232g. 34 CFR Part 99. ~~of 1974 (Buckley Amendment).~~

The superintendent or designee shall serve as the district's "public records officer" ~~coordinator~~ with responsibility and authority for ensuring compliance with the provisions of federal and state law and this policy. The public records officer ~~coordinator~~ will authorize the inspection and copying of records only in accordance with the criteria established by law ~~or outlined in other~~ and district policy and procedure.

The superintendent will establish procedures for public inspection and/or copying of non-exempt records during regular business hours in accordance with statute.

If the district denies any request, in whole or in part, for inspection and copying of records, the district shall provide the requesting party with a written statement of the reason for the denial with reference to the specific statutory exemption. The superintendent may establish procedures authorizing the public records officer ~~coordinator~~ to seek an injunction to prevent the disclosure of certain records.

The public records officer ~~coordinator~~ will not provide access to lists of persons when the requesting party intends to use the list for commercial ~~or personal~~ purposes or when the public records officer ~~coordinator~~ has good reason to believe that there is a commercial purpose ~~involved in for~~ the request.

Cross Reference:	Board Policy 1000	Legal Status and Operation
Legal Reference:	RCW 42.17	Disclosure Campaign Finances
		Lobbying Records
	RCW 42.56	Public Records Act
	20 U.S.C. § 1232g. 34 CFR Part 99	<u>Family Educational Rights and Privacy Act</u>

Adopted: November 21, 1980
 Revised: October 24, 1994
 Revised: April 22, 1996
 Updated: May 1999
 Updated: May 2001
 Proposed: August 2010