

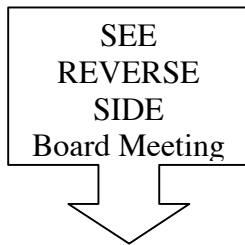


SCHOOL BOARD MEETING

July 12, 2016
WSD District Office
AGENDA

6:00 p.m. Regular Board Meeting

	Time
I. PLEDGE OF ALLEGIANCE	
II. CONSENT AGENDA	02 Min
1. Minutes of 5/20/16 Workshop & 6/14/16 Regular Board Meeting	Action 1+
2. Personnel Report	Action 2+
3. Vouchers	Action 3+
4. Contracts	Action 4+
5. Surplus Report	Action 5+
6. 215 Perkins Application Plan	Action 6+
III. CITIZEN COMMENTS:	03 Min
IV. FACILITY UPDATES:	50 Min
1. WES - WLK CO 005 (Washington Elem. change order to WLK contract)	Action 05 min
2. ECLC - WLK CO 004 (ECLC change order to WLK contract)	Action 05 min
3. WPD Interlocal Agreement (Wenatchee Police Dept. training at WSD vacant properties)	Action 05 min
4. Hill Amendment #3 - adding Portable 2016 moves to contract	Action 05 min
5. Hill Amendment #4 - adding additional construction services to contract	Action 05 min
6. Grace Lutheran Church Amendment #1 - additional use of parking lot	Action 05 min
7. Fulcrum Environmental - Soil Sampling at location of new portables	Action 05 min
8. Fulcrum Environmental - Amendment to Lincoln Observation & Testing contract	Action 05 min
9. Capital Projects Update	Information 10 min
David Zeitlin, Senior Project Manager, Hill International	
Gregg Herkenrath, WSD Director Of Facilities	
V. BUDGET UPDATES:	25 Min
Preliminary 2016-17 Budget	Information 25 min
Les Vandervort, WSD Chief Financial Officer	
VI. BOARD COMMUNICATION	05 min
2016-17 Board Calendar	
VII. SUPERINTENDENT'S REPORT	05 min
VIII. ADJOURNMENT	





CONSENT AGENDA

WENATCHEE SCHOOL DISTRICT NO. 246
JULY 12, 2016

TO: BOARD OF EDUCATION

FROM: Brian L. Flonas, Superintendent

PREPARED BY: Lisa N. Turner, Executive Director of Human Resources

SUBJECT: PERSONNEL REPORT

APPOINTMENTS

We ask the Board to appoint:

Classified:

- Jessica Anderson: Payroll Specialist for 8 hrs/day at DO, effective July 11, 2016;
- Matthew Brumley: Bilingual Para Ed for 6 hrs/day at L&C, effective August 30, 2016;
- Dan Lehman: Utility Custodian for 8 hrs/day at WHS, effective June 20, 2016;

Certificated:

- Elizabeth Detamore: 1.0 FTE Counselor at COL, effective August 30, 2016;
- Kimberly Dickson: 1.0 FTE 3rd Grade Teacher at NBY, effective August 30, 2016;
- Philip Gregg: 1.0 FTE Continuing SLP at Sped, effective August 30, 2016;
- Daniel Hanson: 1.0 FTE 7th Grade Core Teacher at FMS, effective August 30, 2016;
- Tara Janet: 1.0 FTE Science Teacher at WHS, effective August 30, 2016;
- Laura Kyle: 0.52 FTE Continuing Music Overload Teacher at LNC, effective August 30, 2016;
- Taylor Landes: 0.80 FTE School Nurse at WA/MV/Sped, effective August 30, 2016;
- Jessica Moser: 1.0 FTE Math Teacher at WHS, effective August 30, 2016;
- Brooke Riggan: 1.0 FTE 2nd Grade Teacher at NBY, effective August 30, 2016;
- Nathan Stewart: 1.0 FTE Math Teacher at WHS, effective August 30, 2016;
- Debra Wirth: 1.0 FTE 4th Grade Teacher at MV, effective August 30, 2016;

CHANGE OF STATUS

Classified:

- Kathy Bender: Change as Library Secretary for 4.72 hrs/day to 4.82 hrs/day at LNC/COL, effective August 30, 2016;
- Tanya Bofto: Change from Assistant Secretary for 8 hrs/day to Secretary/Receptionist at WHS, effective August 16, 2016;

- Lila Carta: Change from Sped Preschool Para for 6.8 hrs/day at 9th St. Preschool to Sped Para for 6.8 hrs/day at WHS, effective August 30, 2016;
- Rebecca Duvall: Change from Para for 4 hrs/day to 5.75 hrs/day at LNC, effective August 30, 2016;
- Brandon Gabel: Change as Sped Para for 6 hrs/day to 6.33 hrs/day at NBY, effective August 30, 2016;
- Kristine Gold: Change from Sped Para for 6 hrs/day to 6.75 hrs/day at NBY, effective August 30, 2016;
- Angelita Guzman: Change as Para Ed for 6.5 hrs/day to 6.83 hrs/day at NBY, effective August 30, 2016;
- Sandy Hawkes: Change as Para Ed for 6.6 hrs/day to 6.8 hrs/day at MV, effective August 30, 2016;
- Andrew King: Change as Bus Driver for 3.5 hrs/day to 3.75 hrs/day, effective June 1, 2016;
- Evelina Kobzar: Change from Para Ed for 6.5 hrs/day to 6.75 hrs/day at LNC, effective August 30, 2016;
- Guadalupe Landon: Change as Deaf Ed Interpreter for 6 hrs/day at PIO to WHS, effective August 30, 2016;
- Michelle Mahoney-Holland: Change from Secretary/Receptionist for 8 hrs/day to CTE Director's Secretary at WHS, effective June 13, 2016
- Victoria Mata: Change from Sped Para for 6 hrs/day to 6.25 hrs/day at NBY, effective August 30, 2016;
- Kathey Monteith: Change as Sped Para for 6 hrs/day to 6.25 hrs/day at NBY, effective August 30, 2016;
- Deborah Neely: Change as Para Ed/Elementary Server for 6.5 hrs/day to 6.75 hrs/day at NBY, effective August 30, 2016;
- Carmen Peyton: Change as Sped Para for 6 hrs/day to add Para Ed for .25 hrs/day at NBY, effective August 30, 2016;
- Jacob Quilter: Change from Warehouse Delivery for 8 hrs/day to Mechanic for 8 hrs/day at Trans, effective May 9, 2016;
- Suzi Sblendorio: Change as Para Ed/Nurses Secretary for 5.25 hrs/day to 5.15 hrs/day at NBY, effective August 30, 2016;
- Tamara Schneider: Change as Para Ed for 5.92 hrs/day to 6.67 hrs/day at NBY, effective August 30, 2016;
- Kris Sisson: Change from Data Entry Para for 6 hrs/day to Para Ed for 2.58 hrs/day at NBY, effective August 30, 2016;
- Elese Turner: Change from Sped Para for 6 hrs/day at PIO to COL, effective August 30, 2016;
- Laura Turner: Change as Sped Para for 6 hrs/day at PIO to WHS, effective August 30, 2016;

Certificated

- Ellen Gass: Change from 0.32 FTE PE Overload to 0.52 FTE PE Overload at LNC, effective August 30, 2016;
- Peggy Martin: Change from 1.0 FTE 1st Grade Teacher to 3rd Grade Teacher at SS, effective August 30, 2016;

- Leslie Peterson: Change from 1.0 FTE 3rd Grade Teacher at SS to 1.0 FTE Instructional Coach at DO/LNC, effective August 30, 2016;

LEAVE OF ABSENCE

The following employees have requested a Leave of Absence:

Classified:

- Pedro Pulido: Leave as Bus Driver for 7.4 hrs/day, effective May 23, 2016 through May 31, 2016;
- James Tweden: Leave as Electronic Support Specialist 2 for 8 hrs/day at DO, effective March 28, 2016 through June 3, 2016;
- Kassie Wright: Leave as Director’s Secretary for 8 hrs/day at DO, effective June 9, 2016 through November 4, 2016;

Certificated

- Patti Eggleston: Extended Leave as Assistant Special Education Director, effective May 24, 2016 through June 3, 2016;
- Daniel Johnson: Updated Leave as 1.0 FTE 4th Grade Teacher at WA, effective August 30, 2016 through June 9, 2017;
- Jody Lund: Intermittent Leave as 1.0 FTE Kindergarten Teacher at SS, effective May 16, 2016 through June 4, 2016;
- Kati Patnode: Leave as 1.0 FTE Special Ed Teacher at OMS, effective October 3, 2016 through January 4, 2017;
- Maria Martinez: Leave as 1.0 FTE Bilingual Kindergarten Teacher at COL, effective August 30, 2016 through June 9, 2017;

RETURN FROM LEAVE OF ABSENCE

Classified:

- Esther Covarrubias: Return as Para Educator for 8 hrs/day at COL, effective May 31, 2016;
- Pedro Pulido: Return as Bus Driver for 7.4 hrs/day, effective June 3, 2016;
- Guadalupe Rubio: Return as Attendance Secretary for 8 hrs/day at WHS, effective August 30, 2016;
- James Tweden: Return as Electronic Support Specialist 2 for 4 hrs/day at DO, effective June 6, 2016 through undetermined;

Certificated

- Zuly Arredondo: Return as 1.0 FTE Kindergarten Teacher at WA, effective August 30, 2016;
- Heidi Bucholz: Return as 1.0 FTE 3rd Grade Teacher at WA, effective August 30, 2016;
- Patti Eggleston: Return as Assistant Special Education Director, effective June 3, 2016;
- Karlynn Funk: Return as 1.0 FTE Science Teacher at WHS, effective August 30, 2016;
- Brenda Hargraves: Return as 1.0 FTE 7/8th Grade Math Teacher at PIO, effective June 7, 2016;

- Lisa Lewis: Return as 1.0 FTE 4th Grade Teacher at MV, effective August 30, 2016;
- Erin Oltman: Return as 1.0 FTE 1st Grade Teacher at WA, effective August 30, 2016;
- Roxana Vanatta: Return as 1.0 FTE 2nd Grade Teacher at COL, effective August 30, 2016;

RESIGNATION

Classified:

- Christine Amadio: Resign as Sped Para for 6 hrs/day at Trans. House, effective June 10, 2016;
- Shannon Baker: Resign as Para Ed for 4.25 hrs/day at FMS, effective June 10, 2016;
- Melissa Dietrich: Resign as Sped Para for 6 hrs/day at NBY, effective June 27, 2016;
- Julia Garcia: Resign as Sped Para for 6 hrs/day at WHS, effective June 6, 2016;
- Edwina Harris- Hampton: Resign as Library Secretary for 1 hr/day at OMS, effective June 10, 2016;
- Melissa Hernandez: Resign as Parent Involvement Coordinator for 8 hrs/day at DO, effective June 30, 2016;
- Karla Hix: Resign as Para Ed for 6 hrs/day at LNC, effective June 10, 2016;
- Casie Orth: Resign as Counseling/Assessment Secretary for 4 hrs/day at WHS, effective September 1, 2016;
- Guadalupe Ramos: Resign as Para Ed for 6 hrs/day at LNC, effective June 10, 2016;
- Kathleen Sterwart: Resign as DECA Store Para for 3.2 hrs/day at WHS, effective June 10, 2016;
- Patsy Everson Sterwart: Resign as PBIS Para for .75 hrs/day at FMS, effective June 10, 2016;
- Debra Trimble: Resign as Secondary Production/Bus Driver for 7.75 hrs/day at WHS/Trans, effective May 25, 2016;
- Elese Turner: Resign as Childcare Assistant for 3.25 hrs/day at SS, effective June 10, 2016;

Certificated:

- Lynn Erin Coyle: Resign as 1.0 FTE 7th Grade Science Teacher at OMS, effective June 30, 2016;
- Kari DeMarco: Resign as 1.0 FTE HiCap Coordinator at DO, effective August 29, 2016;
- Brian Lee: Resign as 1.0 FTE Social Studies Teacher at WHS, effective June 10, 2016;
- Theresa Lowther: Resign as 1.0 FTE Math Teacher at WHS, effective June 10, 2016;
- Sara McManus: Resign as 1.0 FTE Counselor at WHS, effective June 17, 2016;

- Mirna Meono de Kunkel: Resign as 1.0 FTE 2nd Grade Teacher at L&C, effective June 27, 2016;
- Kathy Sadler: Resign as 1.0 FTE Family and Consumer Science Teacher at WHS, effective June 30, 2016;
- Charles Tupper: Resign as 1.0 FTE Automotive Technology Instructor at WVTSC, effective June 10, 2016;
- Matilde Vivanco: Resign as Summer School Teacher at COL, effective June 10, 2016;

RETIREMENT

Classified:

- Shirely Carey: Retire as Secondary Production for 7 hrs/day at OMS, effective July 1, 2016;

RESIGNATION OF SUPPLEMENTAL ASSIGNMENT

Classified:

- Francine Alvarado: Resign as Summer School Family Advocate at COL, effective June 10, 2016;

Certificated:

- Aaron Hansen: Resign as TRT at FMS, effective June 10, 2016;
- Peggy Martin: Resign as K-2 Literacy Team Leader at SS, effective June 24, 2016;
- Leslie Peterson: Resign as TRT at SS, effective June 23, 2016;
- Rachel Simmons: Resign as French Club Advisor at WHS, effective June 10, 2016;

SUMMER SCHOOL EDUCATIONAL ASSISTANT

Rachel DiLorenzo
 Mikael Hernandez
 Kiersten Kayser
 Ingrid Rivera
 Kami Sinko

SUMMER SCHOOL SPECIAL EDUCATION PARA EDUCATOR

Marvin Landon
 Lana Mayfield
 Kami Sinko
 Mary Ellen Thomas

SUMMER SCHOOL SATELLITE PRODUCTION/KITCHEN MANAGER

Jennifer Cemensky
 Valerie Gray
 Rachel Lippert
 Maria Orozco
 Michelle Ross

Aimee Turner

SUMMER SCHOOL ELEMENTARY TEACHERS

Todd Gaytley
Carrie Kruckenberg
Lindsay Pasion

SUMMER SCHOOL SPEECH AND LANGUAGE PATHOLOGIST

Karen Eadie

SUMMER SCHOOL LIBRARIAN

Amy Ferrell

SUMMER SCHOOL NURSE

Heidi Collins

SUMMER SCHOOL SPECIAL ED TEACHERS

Christine Amadio

Wenatchee School District NO. 246

PAYROLL

JUNE 2016

We, the undersigned Board of Directors of the Wenatchee School District No. 246, Chelan County, Washington, do hereby certify that the persons named in the attached payroll are employed by said school district and entitled to the sums specified in the final payroll register. The payroll is approved for payment in the amount of \$6,235,503.39 for the month of June 2016.

Secretary: _____

Board Members: _____



Approval of vouchers and warrants

The following vouchers as audited and certified by the auditing officer, as required by RCW 42.24.080, and those expense reimbursement claims certified, as required by RCW 42.24.090, are approved for payment

General Fund

Check numbers 584573 through 584880 totaling \$814,268.77

Capital Projects Fund

Check number 584881 through 584892 totaling \$1,008,506.27

Associated Student Body Fund

Check number 584893 through 584961 totaling \$80,780.48

Transportation Vehicle Fund

Check numbers through totaling \$

Check numbers and amount of expenses will be provided at the board meeting.

Certification:

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against Wenatchee School District, and that I am authorized to authenticate and certify to said claim.

Signature of Auditing Officer

Date

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

As of June 28, 2016, the board, by a _____ vote, approves payments, totaling \$1,903,555.52. The payments are further identified in this document.

Total by Payment Type for Cash Account, AP WARRANTS:
Warrant Numbers 584573 through 584961, totaling \$1,903,555.52

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

Check Nbr	Vendor Name	Check Date	Check Amount
584573	1 ONLINE TUTORING LLC	06/29/2016	2,074.00
584574	A & A MOTORCOACH	06/29/2016	3,846.44
584575	A + IN HOME TUTORING INC	06/29/2016	556.00
584576	ACADEMIC THERAPY PUBLICATIONS	06/29/2016	50.00
584577	ACADEMIC ASSOCIATES LEARNING	06/29/2016	180.00
584578	ACADEMIC LINK OUTREACH	06/29/2016	3,582.00
584579	AG SUPPLY COMPANY	06/29/2016	39.86
584580	AMERICAN PRODUCE EXPRESS, LLC	06/29/2016	48.00
584581	ANDERSON, ERIC JOHN	06/29/2016	257.12
584582	ANDERSON, KATHRYN E	06/29/2016	135.00
584583	APPLE COMPUTER INC	06/29/2016	11,464.15
584584	APPLE VALLEY PUMPING SER INC	06/29/2016	1,868.07
584585	AQUATIC SPECIALTY SERVICES INC	06/29/2016	267.32
584586	ATHLETIC EQUIPMENT SERVICE LLC	06/29/2016	273.17
584587	AVALON MUSIC INC	06/29/2016	59.62
584588	AW REHN & ASSOC INC	06/29/2016	245.50
584589	BAILEY, JENELLE	06/29/2016	66.53
584590	BAKKE, DEANNA M	06/29/2016	5.94
584591	BARNHART, VICKI L	06/29/2016	66.64
584592	BEACH, JENNIFER	06/29/2016	26.56
584593	BENNER, GREG	06/29/2016	235.12
584594	BERGER, THERESA	06/29/2016	136.85
584595	BIRKS, AMBER D	06/29/2016	123.00
584596	BLACK, MARIA LUISA	06/29/2016	14.15
584597	BLANKENSHIP, TRINA M	06/29/2016	4.32
584598	BLICK ART MATERIALS	06/29/2016	1,656.09
584599	BMI EDUCATIONAL SERVICES	06/29/2016	162.47
584600	BONNIWELL, LAURIE L	06/29/2016	600.00
584601	BOUND TO STAY BOUND	06/29/2016	193.65
584602	BREWER, LYNDSAY LEE	06/29/2016	42.22
584603	BROWN, RONALD EDWARD	06/29/2016	1,080.20
584604	BROWN, TAUNYA C	06/29/2016	1,910.20
584605	BRYSON SALES & SERVICE	06/29/2016	439.80

Check Nbr	Vendor Name	Check Date	Check Amount
584606	BURROWS TRACTOR INC	06/29/2016	37.40
584607	CAEMMERER, ADELE L	06/29/2016	128.78
584608	CAFE COLUMBIA	06/29/2016	885.09
584609	CAMPBELL, MARILEE	06/29/2016	313.65
584610	CAROLINA BIOLOGICAL SUPPLY	06/29/2016	826.68
584611	CASCADE QUALITY WATER CENTER	06/29/2016	101.25
584612	CENTER FOR EDUC EFFECTIVENESS	06/29/2016	784.45
584613	CENTRO LATINO NW FAM SERV INST	06/29/2016	16,410.00
584614	CH2O INC.	06/29/2016	2,804.14
584615	CHERNAK, CAROL	06/29/2016	492.00
584616	CHINOOK MUSIC SERVICE INC	06/29/2016	54.41
584617	CINTAS CORPORATION	06/29/2016	760.97
584618	CITY OF WENATCHEE	06/29/2016	7,761.18
584619	CLINE, ROBERT BLAIR	06/29/2016	38.73
584620	CLOKE, CHRISTOPHER A	06/29/2016	119.19
584621	CNC ROUTER PARTS,LLC	06/29/2016	65.40
584622	COAST WEN CNTR HOTEL	06/29/2016	369.24
584623	COMMERCIAL PRINTING INC	06/29/2016	2,296.41
584624	COMMERCIAL TIRE	06/29/2016	6,048.77
584625	CONNOR, MICHELLE C WAVRA	06/29/2016	246.74
584626	COOK CONSULTING INC	06/29/2016	940.00
584627	COUNTRY BOYS BBQ	06/29/2016	463.41
584628	CRAFT WAREHOUSE	06/29/2016	365.08
584629	CRAIL, HEATHER DAWN	06/29/2016	1,479.79
584630	CTS CASH OFFICE	06/29/2016	4,530.88
584631	CUMMINS INC	06/29/2016	1,110.20
584632	DAKTRONICS INC	06/29/2016	276.43
584633	DANIELSEN, PAULA	06/29/2016	20.31
584634	DATE SAFE PROJECT INC	06/29/2016	581.99
584635	DELTA EDUCATION INC	06/29/2016	448.05
584636	DETWILER, TAMERA G	06/29/2016	600.00
584637	DILLARD, BELINDA	06/29/2016	50.00
584638	DILLEY, AMY M	06/29/2016	123.00
584639	DIMMITT, LINDA A	06/29/2016	28.08
584640	DOTSON, BENJAMIN J	06/29/2016	15.88
584641	DOTZAUER, TANNER SCOTT	06/29/2016	62.00
584642	DREAMBOX LEARNING	06/29/2016	7,588.00
584643	EAGLE TRANSFER CO. INC	06/29/2016	351.00
584644	EAGLE, BILL DAVID	06/29/2016	676.97
584645	EMERALD RECYCLING SERVICES	06/29/2016	1,324.74
584646	EMPIRE MUSIC CO. THE	06/29/2016	47.59
584647	ENCO	06/29/2016	850.17
584648	ENDAYA, WENDY L	06/29/2016	34.90
584649	EQUAL OPPORTUNITY SCHOOLS	06/29/2016	336.90
584650	EQUIPMENT MANUFACTURING CO	06/29/2016	116.79
584651	ESCHWIG, LISA	06/29/2016	19.44
584652	ESTEP, ABBIE M	06/29/2016	75.00
584653	FASTENAL COMPANY	06/29/2016	244.30
584654	FIFTH AVENUE THEATRE	06/29/2016	618.00
584655	FILEWAVE (USA) INC	06/29/2016	222.22

Check Nbr	Vendor Name	Check Date	Check Amount
584656	FINK, TERI	06/29/2016	84.24
584657	FLYNN, DANIEL JAMES	06/29/2016	14.87
584658	FMS ASB FUND	06/29/2016	45.00
584659	FOLLETT SCHOOL SOLUTIONS, INC	06/29/2016	21,942.73
584660	FOOD SERVICE OF AMERICA	06/29/2016	10,993.35
584661	FOX, LEAH A	06/29/2016	114.48
584662	FRANKLIN COVEY	06/29/2016	44.46
584663	FRANZ FAMILY BAKERIES	06/29/2016	2,322.98
584664	FRED MEYER CUSTOMER CHARGES	06/29/2016	616.58
584665	FRISBIE, JOLENE	06/29/2016	592.56
584666	GALE INSULATION INC	06/29/2016	26.00
584667	GARCIA, JOSHUA J	06/29/2016	210.42
584668	GAYTLEY, ALICEN	06/29/2016	155.00
584669	GAYTLEY, TODD E	06/29/2016	845.00
584670	GONSALEZ, ROCIO	06/29/2016	175.00
584671	GOOD SAMARITAN FIRST AID	06/29/2016	175.00
584672	GOVEIA, TERRI ANN	06/29/2016	160.00
584673	GUTIERREZ ZAMORA, LEURISA JOY	06/29/2016	600.00
584674	H D FOWLER	06/29/2016	1,127.54
584675	HAGLUNDS TROPHIES	06/29/2016	140.16
584676	HANCHEY, LISA M	06/29/2016	682.20
584677	HANSEN, AARON A	06/29/2016	423.87
584678	HARGIS ENGINEERS INC	06/29/2016	12,150.00
584679	HARTMAN PUBLISHING INC	06/29/2016	552.60
584680	HASTINGS	06/29/2016	258.79
584681	HAVEN, LEANN SUE	06/29/2016	200.00
584682	HEALTH CARE AUTHORITY	06/29/2016	1,112.32
584683	HEATH, MELINDA L	06/29/2016	8.75
584684	HELM, GRACIE	06/29/2016	345.75
584685	HERRON, TINA M	06/29/2016	45.41
584686	HILLIS, AUSTIN ROBERT	06/29/2016	54.86
584687	HOME DEPOT	06/29/2016	24.73
584688	HOUGHTON MIFFLIN HARCOURT	06/29/2016	144,048.68
584689	HUBENSACK, TAMMY A	06/29/2016	117.07
584690	HUMAN RELATIONS MEDIA	06/29/2016	461.84
584691	HUPP, MANDY C	06/29/2016	434.00
584692	HUSON, LYNDA J	06/29/2016	24.00
584693	ICICLE BROADCASTING INC	06/29/2016	100.00
584694	INGRAM, CATHERINE L	06/29/2016	126.00
584695	INLAND PIPE AND SUPPLY	06/29/2016	945.80
584696	J & G DISTRIBUTING INC	06/29/2016	4,183.02
584697	JAEGER, JEFF	06/29/2016	380.40
584698	JAY, KENNETH LEWIS	06/29/2016	65.24
584699	JCD REPAIR LLC	06/29/2016	355.00
584700	JELSING, PETER E	06/29/2016	23.76
584701	JENSEN, TODD OLE	06/29/2016	325.00
584702	JERRYS AUTO SUPPLY	06/29/2016	148.23
584703	JOBS FOR AMERICA'S GRADS. INC.	06/29/2016	400.00
584704	JOHNSON PHD, SUSANA IBARRA	06/29/2016	4,500.00
584705	JOHNSTONE SUPPLY INC	06/29/2016	1,190.40

Check Nbr	Vendor Name	Check Date	Check Amount
584706	JONES, BONNIE	06/29/2016	1,500.00
584707	JOSTENS	06/29/2016	448.21
584708	JUDD, THERA M	06/29/2016	74.68
584709	KEEFER, KATHI	06/29/2016	730.13
584710	KELLER SUPPLY COMPANY	06/29/2016	158.84
584711	KENNELLY KEYS MUSIC	06/29/2016	2,024.65
584712	KERKER, AMY LYNN	06/29/2016	950.00
584713	KING, ANDREW RAY	06/29/2016	24.00
584714	KING COUNTY DIRECTORS ASSN	06/29/2016	1,434.98
584715	KRAMER, JASON LAWRENCE	06/29/2016	52.79
584716	KUNKEL, MIRNA M MEONO DE	06/29/2016	9.75
584717	LAKESHORE LEARNING MATERIALS	06/29/2016	152.59
584718	LARKIN, BARBARA LUCILE	06/29/2016	49.09
584719	LEE, BRIAN C	06/29/2016	62.00
584720	LES SCHWAB EAST WENATCHEE	06/29/2016	175.57
584721	LIDS TEAM SPORTS	06/29/2016	5,894.20
584722	LIMON, DONNA MARIA	06/29/2016	98.00
584723	LIQUIDS POWDERS & MACHINES	06/29/2016	101.58
584724	LOCAL TEL COMMUNICATIONS	06/29/2016	34,490.53
584725	LONG, TOBY	06/29/2016	15.02
584726	LOWES HOME IMPROVEMENT	06/29/2016	1,025.94
584727	LUEBBER, ERIN N	06/29/2016	708.57
584728	MACDONALD, ADAM J	06/29/2016	350.00
584729	MACKIN LIBRARY MEDIA	06/29/2016	3,399.48
584730	MADLAND, MARY	06/29/2016	208.33
584731	MAGANA FARMS	06/29/2016	418.25
584732	MARSHALL, MAXINE LOU	06/29/2016	13.01
584733	MARSON AND MARSON LUMBER INC	06/29/2016	184.32
584734	MARTINEZ, BRANDY D	06/29/2016	950.00
584735	MARTINEZ, CHERYL L	06/29/2016	16.00
584736	MARTINEZ, LUPE V	06/29/2016	475.00
584737	MASON, KRISTINA E	06/29/2016	175.00
584738	MCALLISTER, BROOKE ANNE	06/29/2016	147.35
584739	MCCORMICK, DAWN MARIE TYACKE	06/29/2016	80.00
584740	MCCOURT, HEATHER G	06/29/2016	12.00
584741	MCLESTER, DOUGLAS L	06/29/2016	24.00
584742	MERRILL, DOUGLAS RAY	06/29/2016	17.50
584743	MICK & DAVID ENTERPRISES, INC	06/29/2016	2,668.00
584744	MIKES PIANO TUNING	06/29/2016	180.00
584745	MILLIETTE, JUDY CUTLER	06/29/2016	35.75
584746	MOLITOR, REBECCA A	06/29/2016	62.00
584747	MOODY, EDEN C	06/29/2016	7.78
584748	MORA ORDUNO, SAUL	06/29/2016	24.00
584749	MORAN PRINTING INC	06/29/2016	370.47
584750	MOSER, DARRELL J	06/29/2016	240.72
584751	MOSER, DONNA M	06/29/2016	172.20
584752	MOTOR MART	06/29/2016	550.67
584753	MUSIC THEATRE INTERNATIONAL	06/29/2016	279.35
584754	MYSTERY SCIENCE INC	06/29/2016	499.00
584755	NANCYS PARTY RENTALS INC	06/29/2016	183.74

Check Nbr	Vendor Name	Check Date	Check Amount
584756	NC MACHINERY	06/29/2016	2,679.35
584757	NEELY, DEBORAH J	06/29/2016	5.03
584758	NELSON, HILLARY	06/29/2016	96.00
584759	NEOFUNDS BY NEOPOST	06/29/2016	3,000.00
584760	NEOPOST USA INC	06/29/2016	148.51
584761	NEUENSCHWANDER, STEPHEN BRENT	06/29/2016	15.02
584762	NORCO INC	06/29/2016	3,181.99
584763	NORTH 40 PRODUCTIONS	06/29/2016	3,400.00
584764	NORTH CENTRAL ESD	06/29/2016	116,071.87
584765	NW VITAL RECORDS CTR INC	06/29/2016	40.00
584766	O'REILLY AUTOMOTIVE STORES	06/29/2016	986.14
584767	OBERMEYER, COURTNEY C	06/29/2016	21.28
584768	ODONNELL, ANDREA M	06/29/2016	164.13
584769	OFFICE DEPOT	06/29/2016	9,145.59
584770	OMS IMPREST FUND	06/29/2016	216.24
584771	ORANGE CO DEPT OF EDU	06/29/2016	2,475.00
584772	OUTBACK SPRAYING	06/29/2016	1,411.80
584773	OWEN, DIANE L	06/29/2016	75.00
584774	OWYEN, GRIFFIN ALEXANDER	06/29/2016	8.64
584775	OXARC	06/29/2016	362.96
584776	PACIFIC SECURITY	06/29/2016	1,555.00
584777	PARR, KEVIN PATRICK	06/29/2016	700.00
584778	PATNODE, KATHARINE D	06/29/2016	300.00
584779	PAYNE, DONNA R	06/29/2016	18.00
584780	PC & MACEXCHANGE	06/29/2016	19,703.19
584781	PERKINS, DAVID D	06/29/2016	20.28
584782	PETERSON, RYAN	06/29/2016	869.09
584783	PFLUG-TILTON, CORINNE	06/29/2016	1,250.94
584784	PIO IMPREST FUND	06/29/2016	121.59
584785	PLATT ELECTRICAL SUPPLY	06/29/2016	697.10
584786	PRATER, ANGELA	06/29/2016	327.72
584787	PRINT TO MAIL SYSTEMS	06/29/2016	600.00
584788	PRO BUILD CO., LLC	06/29/2016	47.16
584789	PRO ED	06/29/2016	136.40
584790	PUD NO 1 OF CHELAN COUNTY	06/29/2016	27,440.62
584791	PUTNAM, TIMOTHY JOHANN	06/29/2016	341.39
584792	QMS	06/29/2016	2,030.79
584793	QUINN, GINA A	06/29/2016	29.11
584794	RASMUSSEN, LOUISE P	06/29/2016	477.97
584795	REALLY GOOD STUFF	06/29/2016	272.44
584796	RICHMOND, ADAM E	06/29/2016	49.36
584797	RICOH USA, INC.	06/29/2016	20,487.47
584798	RICOH USA, INC	06/29/2016	2,572.46
584799	RIDGELINE GRAPHICS INC.	06/29/2016	275.07
584800	ROBINSON, LISA HOPP	06/29/2016	41.47
584801	ROCHE, LAURA J	06/29/2016	86.68
584802	ROSS, MICHELLE K	06/29/2016	9.40
584803	RWC GROUP	06/29/2016	12,279.54
584804	S & S HEALTH CARE	06/29/2016	2,160.00
584805	SAFEWAY INC	06/29/2016	1,488.41

Check Nbr	Vendor Name	Check Date	Check Amount
584806	SAN FRANCISCO SOURDOUGH EATERY	06/29/2016	771.61
584807	SCHAFFER-CLOKE, DANIELLE K	06/29/2016	162.20
584808	SCHETKY NORTHWEST SALES	06/29/2016	651.23
584809	SCHNEIDER, ANNE B	06/29/2016	18.26
584810	SCHOOL KIDS HEALTHCARE	06/29/2016	75.75
584811	SCHROEDER, HEIDI S	06/29/2016	17.28
584812	SCHUTT RECONDITIONING	06/29/2016	3,202.00
584813	SCROGGIE, CORINA R	06/29/2016	7.29
584814	SEARS, CYNTHIA W	06/29/2016	434.31
584815	SELLERS, KEVIN M	06/29/2016	62.00
584816	SHEPPARD, TIMOTHY H	06/29/2016	257.79
584817	SHIPOWICK, BRICE DEAN	06/29/2016	494.50
584818	SHIPOWICK-SMITH COUNSELING	06/29/2016	208.33
584819	SHORT, CHERYL	06/29/2016	208.33
584820	SIGN WAREHOUSE INC	06/29/2016	537.65
584821	SKILLSOURCE	06/29/2016	41,486.34
584822	SMOTHERS, KELLY J	06/29/2016	51.99
584823	SNAP ON INDUSTRIAL	06/29/2016	105.64
584824	STANS MERRY MART	06/29/2016	107.28
584825	STANTON, SUZANNE M	06/29/2016	172.86
584826	STUMPF FARMS INC.	06/29/2016	1,163.78
584827	SUPPLYWORKS	06/29/2016	2,519.65
584828	TACONY CORPORATION	06/29/2016	666.84
584829	THE ACADEMY	06/29/2016	2,199.38
584830	THINKWRITE TECHNOLOGIES LLC	06/29/2016	607.66
584831	THRAPP, JULIE K	06/29/2016	87.22
584832	THYSSENKRUPP ELEVATOR INC	06/29/2016	301.14
584833	TOTH, CONNIE E	06/29/2016	6.00
584834	TOWN TOYOTA CENTER	06/29/2016	7,043.00
584835	TROXELL COMMUNICATIONS	06/29/2016	47,305.04
584836	TURF STAR INC	06/29/2016	560.92
584837	TURNER, LISA NAOMI	06/29/2016	150.00
584838	TWO CHEFS CATERING	06/29/2016	936.58
584839	ULINE	06/29/2016	159.25
584840	UPS	06/29/2016	107.22
584841	US BANK CORPORATE PAYMENT SYST	06/29/2016	58,965.26
584842	US LINEN & UNIFORM INC	06/29/2016	1,813.85
584843	US TRANSMISSIONS	06/29/2016	1,461.50
584844	USA TODAY	06/29/2016	331.70
584845	VALDEZ, CYNTHIA	06/29/2016	148.00
584846	VALERI, DESILEE C	06/29/2016	98.00
584847	VASQUEZ, DAVID	06/29/2016	62.00
584848	VERIZON WIRELESS	06/29/2016	588.45
584849	VIAL, TIFFANY LYNN	06/29/2016	573.00
584850	WALTERS, KAREN	06/29/2016	701.35
584851	WASA	06/29/2016	410.00
584852	WASWUG	06/29/2016	375.00
584853	WATSON, DENISE MARIE	06/29/2016	331.89
584854	WEAVER, RYAN C	06/29/2016	600.00
584855	WEINSTEIN BEVERAGE CO	06/29/2016	928.65

Check Nbr	Vendor Name	Check Date	Check Amount
584856	WEN CONVENTION CNTR	06/29/2016	2,829.11
584857	WEN PETROLEUM CO	06/29/2016	6,380.43
584858	WEN RAQUET & ATHLETIC CLUB	06/29/2016	3,200.00
584859	WEN VALLEY CHAMBER OF COMMERCE	06/29/2016	550.00
584860	WEN VALLEY SOCCER REFEREES	06/29/2016	1,462.00
584861	WEN VALLEY UMPIRE ASSOC	06/29/2016	806.94
584862	WEN VALLEY HOSPITAL	06/29/2016	761.34
584863	WEN WORLD	06/29/2016	228.00
584864	WESTERN BUS SALES INC	06/29/2016	69.69
584865	WHEATLEY, JEREMY A	06/29/2016	169.87
584866	WHS ASB	06/29/2016	35.00
584867	WHS WAWA	06/29/2016	49.00
584868	WICKEL, LISA M	06/29/2016	287.48
584869	WIGGINS, CAMERON WB	06/29/2016	310.00
584870	WILBUR ELLIS COMPANY LLC	06/29/2016	465.80
584871	WILDE, DONALD	06/29/2016	15.35
584872	WILLIAMS, TRAVIS	06/29/2016	940.00
584873	WILSON, MICHAEL E	06/29/2016	26.90
584874	WJEA	06/29/2016	470.00
584875	WORKLAND AUTO PARTS	06/29/2016	231.88
584876	WSASCD	06/29/2016	2,600.00
584877	WSD ADMIN IMPREST	06/29/2016	17.99
584878	WSD ADVANCE TRAVEL	06/29/2016	250.00
584879	WSD GARNISHMENT FUND	06/29/2016	104.81
584880	WVTSC PETTY CASH	06/29/2016	25.29
584881	APPLE COMPUTER INC	06/29/2016	22,360.61
584882	CASCADE QUALITY WATER CENTER	06/29/2016	175.61
584883	FORSGREN ASSOCIATES	06/29/2016	6,426.50
584884	FULCRUM ENV. CONSULT, INC	06/29/2016	3,687.47
584885	GOLDS GYM	06/29/2016	4,878.00
584886	HILL INTL INC	06/29/2016	24,145.31
584887	HOME DEPOT	06/29/2016	273.17
584888	INSTA STOR INC	06/29/2016	233.06
584889	LYDIG CONSTRUCTION INC	06/29/2016	945,403.10
584890	OFFICE DEPOT	06/29/2016	217.99
584891	PARSONS PHOTOGRAPHY	06/29/2016	15.18
584892	US BANK CORPORATE PAYMENT SYST	06/29/2016	690.27
584893	A & A MOTORCOACH	06/29/2016	12,318.92
584894	AWSP	06/29/2016	383.00
584895	BRANDT, TREVOR	06/29/2016	67.35
584896	BURROWS TRACTOR INC	06/29/2016	384.82
584897	CARLSON, DAVID A	06/29/2016	313.07
584898	CASTILLO, MIGUEL	06/29/2016	250.90
584899	CHINOOK MUSIC SERVICE INC	06/29/2016	137.71
584900	CLASSIC ONE EAST CLEANERS	06/29/2016	889.40
584901	CLOKE, CHRISTOPHER A	06/29/2016	92.18
584902	COACH NEIGHBORS WA BB CAMPS	06/29/2016	550.00
584903	COLORADO CHRISTIAN UNIVERSITY	06/29/2016	800.00
584904	COMMERCIAL PRINTING INC	06/29/2016	76.28
584905	CONNOR, JOHN	06/29/2016	20.00

Check Nbr	Vendor Name	Check Date	Check Amount
584906	COUNTRY BOYS BBQ	06/29/2016	1,187.50
584907	DANCE CREATION	06/29/2016	500.00
584908	DHARMA TRADING COMPANY	06/29/2016	435.75
584909	DOMINOS PIZZA/KONA PIES LLC	06/29/2016	201.60
584910	ELITE PERFORMANCE DANCE CAMPS	06/29/2016	360.00
584911	EUROSPORT	06/29/2016	1,247.84
584912	GEORGE, ERIN	06/29/2016	98.33
584913	GODFREY, FRANK ALBERT	06/29/2016	685.05
584914	GPA EMBROIDERY INC	06/29/2016	1,469.21
584915	GRIMM, MELISSA	06/29/2016	80.87
584916	HAGLUNDS TROPHIES	06/29/2016	1,633.45
584917	HAMPTON INN & SUITES PUYALLUP	06/29/2016	2,857.86
584918	HOLIDAY INN RICHLAND	06/29/2016	335.80
584919	HUNSAKER, HAL C	06/29/2016	80.00
584920	ICICLE RIVER COMPANY	06/29/2016	717.87
584921	INTOUCH RECEIPTING	06/29/2016	600.00
584922	J'S CLEANERS	06/29/2016	18.83
584923	JOBE, MICHELLE A	06/29/2016	551.89
584924	JOSTENS	06/29/2016	2,805.88
584925	KIMMEL ATHLETIC SUPPLY	06/29/2016	2,290.99
584926	KING COUNTY DIRECTORS ASSN	06/29/2016	70.78
584927	KUNZ FLORAL	06/29/2016	232.84
584928	LYNX SYSTEM DEVELOPERS INC	06/29/2016	695.00
584929	MCCORMICK, DAWN MARIE TYACKE	06/29/2016	189.62
584930	MCKEE, KEVIN	06/29/2016	135.00
584931	MCLEAN, EMILY	06/29/2016	41.19
584932	MCLESTER, DOUGLAS L	06/29/2016	30.00
584933	MECA SPORTSWEAR	06/29/2016	473.16
584934	MERRILL, DOUGLAS RAY	06/29/2016	11.04
584935	NANCYS PARTY RENTALS INC	06/29/2016	54.20
584936	NELLUMS, BARRY	06/29/2016	10.00
584937	NW SILK SCREEN & EMBROIDERY LL	06/29/2016	411.00
584938	NW WHOLESALE	06/29/2016	344.96
584939	OFFICE DEPOT	06/29/2016	36.15
584940	OMNI CHEER	06/29/2016	1,880.36
584941	PARKER, JAMES A	06/29/2016	71.76
584942	PARSONS PHOTOGRAPHY	06/29/2016	35.00
584943	PRIEST, STEPHEN F	06/29/2016	64.62
584944	PROACTIVE COACHING LLC	06/29/2016	137.67
584945	RED LION HOTEL COLUMBIA CENTER	06/29/2016	1,165.36
584946	RICE, SCOTT	06/29/2016	65.00
584947	SAFEWAY INC	06/29/2016	672.48
584948	SPORT GYMNASTICS	06/29/2016	1,050.00
584949	SYLVIA'S SWIMWEAR INC	06/29/2016	500.00
584950	TURNER, IAN ALEXANDER B.	06/29/2016	55.00
584951	UNIVERSITY SILVER CLOUD INN	06/29/2016	1,208.00
584952	US BANK CORPORATE PAYMENT SYST	06/29/2016	17,952.70
584953	WA ST FBLA	06/29/2016	147.00
584954	WHS ASB IMPREST	06/29/2016	322.00
584955	WHS ASB ADVANCE TRAVEL	06/29/2016	3,726.00

Check Nbr	Vendor Name	Check Date	Check Amount
584956	WIAA	06/29/2016	720.00
584957	WILBUR ELLIS COMPANY LLC	06/29/2016	188.27
584958	WSD	06/29/2016	8,506.07
584959	WSD ADMIN IMPREST	06/29/2016	2,055.00
584960	WSD FOOD SERVICES CATERING	06/29/2016	3,059.22
584961	WVTSC PETTY CASH	06/29/2016	21.68
389	Computer	Check(s) For a Total of	1,903,555.52

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	389	Computer	Checks For a Total of	1,903,555.52
Total For	389	Manual, Wire Tran, ACH & Computer	Checks	1,903,555.52
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,903,555.52

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-3,360.26	0.00	817,629.03	814,268.77
20	Capital Projects	-56.85	0.00	1,008,563.12	1,008,506.27
40	Associated Stude	-1,136.55	0.00	81,917.03	80,780.48

7-13-16



Approval of vouchers and warrants

The following vouchers as audited and certified by the auditing officer, as required by RCW 42.24.080, and those expense reimbursement claims certified, as required by RCW 42.24.090, are approved for payment

General Fund

Check numbers 584964 through 585102 totaling \$123,342.61

Capital Projects Fund

Check number 585103 through 585122 totaling \$2,384,451.96

Associated Student Body Fund

Check number 585123 through 585144 totaling \$15,563.08

Transportation Vehicle Fund

Check numbers through totaling \$

Check numbers and amount of expenses will be provided at the board meeting.

Certification:

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against Wenatchee School District, and that I am authorized to authenticate and certify to said claim.

Signature of Auditing Officer

Date

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

As of July 12, 2016, the board, by a _____ vote, approves payments, totaling \$2,523,357.65. The payments are further identified in this document.

Total by Payment Type for Cash Account, AP WARRANTS:
Warrant Numbers 584964 through 585144, totaling \$2,523,357.65

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

Check Nbr	Vendor Name	Check Date	Check Amount
584964	ACCARDO, JULEE A	07/13/2016	16.21
584965	ACCUCUT SYSTEMS	07/13/2016	1,686.00
584966	AG SUPPLY COMPANY	07/13/2016	227.76
584967	ALDEN & ASSOCIATES	07/13/2016	740.88
584968	ALLEN, KAREN A	07/13/2016	11.88
584969	ALLIED 100 LLC	07/13/2016	954.95
584970	APPLE COMPUTER INC	07/13/2016	1,756.09
584971	APPLE LAND PEST CONT HOME INS	07/13/2016	260.05
584972	ARC LLC	07/13/2016	431.10
584973	ARTIS	07/13/2016	1,100.00
584974	B & H PHOTO & VIDEO	07/13/2016	1,979.25
584975	BAILEY, MAGGIE	07/13/2016	31.55
584976	BAZAN, NOEMI P	07/13/2016	590.00
584977	BEN MEADOWS/ARIENS SPEC BRANDS	07/13/2016	851.88
584978	BERGER, THERESA	07/13/2016	33.94
584979	BIRKS, RAY R	07/13/2016	20.63
584980	BLAIR, DALE F	07/13/2016	3,260.81
584981	BLAIR, KIMBERLY A	07/13/2016	190.00
584982	BLAKNEY, JANELLE M	07/13/2016	160.00
584983	BLICK ART MATERIALS	07/13/2016	114.15
584984	BMI EDUCATIONAL SERVICES	07/13/2016	109.40
584985	BOUND TO STAY BOUND	07/13/2016	131.76
584986	BRENDER, RONDA F	07/13/2016	160.00
584987	BROWN, TAUNYA C	07/13/2016	733.19
584988	BRYSON SALES & SERVICE	07/13/2016	131.59
584989	BURROWS TRACTOR INC	07/13/2016	10.21
584990	CAEMMERER, ADELE L	07/13/2016	192.00
584991	CAMBIUM LEARNING INC	07/13/2016	3,486.78
584992	CARLSON, DEBRA ANN	07/13/2016	160.00
584993	CASCADE NATURAL GAS CORP	07/13/2016	2,714.26
584994	CINTAS CORPORATION	07/13/2016	331.71
584995	CLARK SECURITY PRODUCTS	07/13/2016	74.80
584996	CLASSROOM DIR /SCHOOL SPEC	07/13/2016	102.18

Check Nbr	Vendor Name	Check Date	Check Amount
584997	CLOUDVIEW ECO FARM	07/13/2016	123.20
584998	COLUMBIA PAINT CO	07/13/2016	766.20
584999	COMMERCIAL TIRE	07/13/2016	1,592.72
585000	CONSOLIDATED ELECTRICAL DISTRI	07/13/2016	2,295.15
585001	CRAIG, TRISHA	07/13/2016	267.12
585002	DECKER EQUIPMENT/SCHOOL FIX	07/13/2016	434.53
585003	DEPERSIO, PAMELA B	07/13/2016	82.74
585004	DEPT OF LABOR & INDUSTRIES	07/13/2016	396.20
585005	DEVEREAUX, JENNIFER L	07/13/2016	242.80
585006	DISCOUNT SCHOOL SUPPLY	07/13/2016	1,094.76
585007	DISCOVER KNOWEDGE	07/13/2016	6,420.42
585008	DOH ASSOCIATES PS	07/13/2016	1,248.66
585009	DON SANGSTER MOTORS INC	07/13/2016	216.30
585010	EADIE, KAREN R	07/13/2016	15.82
585011	FASTENAL COMPANY	07/13/2016	224.49
585012	FULCRUM ENV. CONSULT, INC	07/13/2016	1,513.69
585013	GASBAR ORCHARD	07/13/2016	140.00
585014	GLAZER'S CAMERA, INC	07/13/2016	988.04
585015	GODINA, TERESA	07/13/2016	31.54
585016	GRIFFIN-BUGERT, CAROLYN GAIL	07/13/2016	27.01
585017	H D FOWLER	07/13/2016	167.82
585018	HABERBERGER, CARL F	07/13/2016	200.00
585019	HACHO, BRITTANY E	07/13/2016	160.00
585020	HASTINGS	07/13/2016	87.41
585021	HELM, MARK A	07/13/2016	232.08
585022	HERITAGE FOOD SERVICE GROUP	07/13/2016	159.36
585023	HERKENRATH, GREGG JOHN	07/13/2016	230.12
585024	HERRON, TINA M	07/13/2016	53.19
585025	HILL, JANET R	07/13/2016	572.35
585026	HOME DEPOT	07/13/2016	376.73
585027	ISTE	07/13/2016	305.00
585028	J & G DISTRIBUTING INC	07/13/2016	646.00
585029	JAEGER, JEFF	07/13/2016	106.56
585030	JCD REPAIR LLC	07/13/2016	800.00
585031	JEFFERSON, REGENA KAY	07/13/2016	108.00
585032	JERRYS AUTO SUPPLY	07/13/2016	735.65
585033	JOSTENS	07/13/2016	23.30
585034	KING, ANDREW RAY	07/13/2016	24.00
585035	KING COUNTY DIRECTORS ASSN	07/13/2016	24,155.68
585036	L & M FENCE	07/13/2016	433.76
585037	LAB-AIDS INC	07/13/2016	193.88
585038	LARKIN, BARBARA LUCILE	07/13/2016	4.87
585039	LIQUIDS POWDERS & MACHINES	07/13/2016	11.41
585040	LITTRELL, SHERRI LYNN	07/13/2016	160.00
585041	LOWES HOME IMPROVEMENT	07/13/2016	1,414.20
585042	LUNA, ITZIA L	07/13/2016	495.00
585043	MAGANA FARMS	07/13/2016	822.50
585044	MANKE, DEBORAH A	07/13/2016	108.00
585045	MARTZ, VICKI W	07/13/2016	50.33
585046	MCCOURT, HEATHER G	07/13/2016	12.00

Check Nbr	Vendor Name	Check Date	Check Amount
585047	MCLESTER, DOUGLAS L	07/13/2016	30.00
585048	MCQUOID, PATRICIA ANN	07/13/2016	36.29
585049	MOSER, DONNA M	07/13/2016	639.74
585050	NEHER, MALLORY JANE	07/13/2016	160.00
585051	NORCO INC	07/13/2016	191.83
585052	NORTH 40 PRODUCTIONS	07/13/2016	5,050.00
585053	NW LEARNING & ACHIEVEMENT GRP	07/13/2016	1,058.40
585054	NW BEARING	07/13/2016	23.12
585055	NW VITAL RECORDS CTR INC	07/13/2016	20.00
585056	OFFICE DEPOT	07/13/2016	6,704.97
585057	ORIENTAL TRADING COMPANY INC	07/13/2016	330.66
585058	OXARC	07/13/2016	276.12
585059	PATNODE, KATHARINE D	07/13/2016	160.00
585060	PC & MACEXCHANGE	07/13/2016	1,968.28
585061	PFLUG-TILTON, CORINNE	07/13/2016	629.05
585062	PLANK ROAD PUBLISHING	07/13/2016	119.49
585063	PLATT ELECTRICAL SUPPLY	07/13/2016	1,626.81
585064	PUD NO 1 OF CHELAN COUNTY	07/13/2016	430.94
585065	QMS	07/13/2016	383.07
585066	R E WHITTAKER COMPANY	07/13/2016	1,280.00
585067	REFLECTIVE IMAGE MANUFACT CORP	07/13/2016	2,099.62
585068	RMT EQUIPMENT	07/13/2016	385.66
585069	ROLLING HILLS PUBLISHING	07/13/2016	363.00
585070	S & W IRRIGATION SUPPLY	07/13/2016	239.66
585071	SCHAFFER-CLOKE, DANIELLE K	07/13/2016	477.70
585072	SEATTLE DAILY JOURN OF COMMERC	07/13/2016	585.00
585073	SIX ROBBLEES INC	07/13/2016	577.84
585074	SPURRELL, KATHRYN E	07/13/2016	335.00
585075	STANS MERRY MART	07/13/2016	337.42
585076	STATE CHEMICAL MANUFACTURING	07/13/2016	398.05
585077	STERICYCLE COMM SOLUTIONS	07/13/2016	84.20
585078	SUPPLYWORKS	07/13/2016	6,356.36
585079	SWARDZ, ROBERT ALLEN	07/13/2016	450.00
585080	TACONY CORPORATION	07/13/2016	480.94
585081	THOMPSON, MICHAEL GREGORY	07/13/2016	157.07
585082	THRIFTY SUPPLY CO	07/13/2016	53.10
585083	TURF STAR INC	07/13/2016	227.22
585084	ULINE INC	07/13/2016	649.04
585085	UZBL LLC	07/13/2016	321.65
585086	VALLEY TRACTOR	07/13/2016	252.51
585087	VERNIER SOFTWARE	07/13/2016	863.77
585088	WARDS NATURAL SCIENCE	07/13/2016	272.93
585089	WAXIE SANITARY SUPPLY	07/13/2016	384.89
585090	WEINSTEIN BEVERAGE CO	07/13/2016	746.17
585091	WEN PETROLEUM CO	07/13/2016	2,671.18
585092	WEN WORLD	07/13/2016	1,876.10
585093	WESTERN BUS SALES INC	07/13/2016	68.88
585094	WHEATLEY, JEREMY A	07/13/2016	192.00
585095	WHS GF PETTY CASH	07/13/2016	160.00
585096	WILBUR ELLIS COMPANY LLC	07/13/2016	200.72

Check Nbr	Vendor Name	Check Date	Check Amount
585097	WISE	07/13/2016	205.00
585098	WOOLSEY, JON MARK	07/13/2016	31.86
585099	WORKLAND AUTO PARTS	07/13/2016	8.24
585100	WSD ADMIN IMPREST	07/13/2016	591.46
585101	WSU CHELAN COUNTY EXTENSION	07/13/2016	4,594.00
585102	WSU CROP & SOIL SCIENCES	07/13/2016	800.00
585103	APPLE COMPUTER INC	07/13/2016	22,176.83
585104	CASCADE QUALITY WATER CENTER	07/13/2016	93.10
585105	CITY OF WENATCHEE	07/13/2016	784.76
585106	CONSTRUCTION SPEC INSPECTION	07/13/2016	206.50
585107	EAGLE TRANSFER CO. INC	07/13/2016	13,377.22
585108	FORSGREN ASSOCIATES	07/13/2016	13,741.00
585109	FORTE ARCHITECTS INC	07/13/2016	34,784.20
585110	FULCRUM ENV. CONSULT, INC	07/13/2016	180.00
585111	INLAND NW BANK	07/13/2016	11,105.03
585112	KING COUNTY DIRECTORS ASSN	07/13/2016	29,706.67
585113	LEONE & KEEBLE INC	07/13/2016	229,207.96
585114	LOWES HOME IMPROVEMENT	07/13/2016	402.16
585115	MEDIA INCORPORATED	07/13/2016	19,719.04
585116	MENG ANALYSIS	07/13/2016	1,936.62
585117	MICRO COMPUTER SYSTEMS	07/13/2016	37,404.74
585118	PARSONS PHOTOGRAPHY	07/13/2016	5.00
585119	RICOH USA, INC.	07/13/2016	814.84
585120	TCF ARCHITECTURE PLLC	07/13/2016	112,199.96
585121	TROXELL COMMUNICATIONS	07/13/2016	77,141.20
585122	WLK JOINT VENTURE	07/13/2016	1,779,465.13
585123	AWARD EMBLEM MFG CO INC	07/13/2016	308.76
585124	CASHMERE HIGH SCHOOL	07/13/2016	250.00
585125	CENTRAL WA UNIVERSITY	07/13/2016	1,000.00
585126	CITY OF WENATCHEE	07/13/2016	1,448.75
585127	DISCOUNT DANCE	07/13/2016	1,674.11
585128	DIXIE STATE UNIVERSITY	07/13/2016	550.00
585129	DONKEY SPORTS INC	07/13/2016	1,129.62
585130	GPA EMBROIDERY INC	07/13/2016	35.77
585131	INTOUCH RECEIPTING	07/13/2016	542.00
585132	JUDD, THERA M	07/13/2016	338.32
585133	MCCORMICK, DAWN MARIE TYACKE	07/13/2016	23.83
585134	PYRO SPECTACULAR NORTH INC	07/13/2016	900.00
585135	SEATTLE PACIFIC UNIVERSITY	07/13/2016	800.00
585136	UNIVERSITY OF IDAHO	07/13/2016	800.00
585137	UNIVERSITY OF WASHINGTON	07/13/2016	2,008.51
585138	WESLEYAN COLLAGE	07/13/2016	550.00
585139	WHS	07/13/2016	10.00
585140	WHS GF PETTY CASH	07/13/2016	20.00
585141	WSD	07/13/2016	803.41
585142	WSD FOOD SERVICES CATERING	07/13/2016	190.00
585143	WSU - FINANCIAL AID	07/13/2016	1,500.00
585144	WVC	07/13/2016	680.00

Check Nbr	Vendor Name	Check Date	Check Amount
181	Computer	Check(s) For a Total of	2,523,357.65

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	181	Computer	Checks For a Total of	2,523,357.65
Total For	181	Manual, Wire Tran, ACH & Computer	Checks	2,523,357.65
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,523,357.65

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-1,145.55	0.00	124,488.16	123,342.61
20	Capital Projects	0.00	0.00	2,384,451.96	2,384,451.96
40	Associated Stude	-166.57	0.00	15,729.65	15,563.08

July 12, 2016 Board Meeting

Submission Summary Form for District Contracts

Submit **unsigned** contracts to Les Vandervort for pre-approval at least two weeks before the scheduled School Board meeting. Upon pre-approval, Les will submit the contracts to the Superintendent's office, to be included on the consent agenda for School Board approval. Federally funded contracts must be accompanied with proof that the vendor has not been "Suspended or Debarred". *All District contracts require school board approval. The only authorized signatures on contracts are Brian Flores, Jon Dejong, Les Vandervort, or the School Board.*

Date	New or Renewal or Revision	Federal Yes/No	Agency	Purpose	Amount	Effective Dates	Staff Person Responsible for Contract has read and has recommended this contract for Board approval	Reviewed by Les?	PO Required?
06/30/16	New	Yes	JA Finance / SOAR-NLA Central WA University	MOA for class offered at FMS	SOAR-NLA covers cost	2016-2017 School Year	Mark Goveia	Yes	No
					Budget Code				
					N/A				
06/22/16	Renewal	No	NCESD	Cooperative Membership	\$2,000	2016-2017 School Year	Lisa Turner	Yes	Yes
					Budget Code				
					9700-14-7000-000-3020				
06/17/16	Renewal	No	USA Football	Required Football Training	\$10 per coach	High & Middle School Football Season	Jim Beeson	Yes	Yes
					Budget Code				
					0100 28 7000 000				
06/13/16	Renewal	No	Tall Timber	FMS 6th Grade Outdoor Education Camp	\$7,200	2016-2017 School Year	Mark Goveia	Yes	Yes
					Budget Code				
					0110 27 5700 212 1060				
05/25/16	New	No	CWU Spec Ed Tech	6 hours Technical Assistance	\$1,200	March 2016 - June 2016	Trisha Craig	Yes	Yes
					Budget Code				
					2100 27 7000 000				
06/07/16	Renewal	No	NCESD	Math Leadership Alliance Membership	\$13,500	2016-2017 School Year	Nancy Duffey	Yes	Yes
					Budget Code				
					5500 31 7000 000				
06/07/16	Renewal	No	Central WA University	Field Experience	N/A	2016-2017 School Year	Lisa Turner	Yes	Yes
					Budget Code				
					N/A				
06/14/16	New	No	Montana State University	WHS Mariachi Performance	\$4,390	9/27-28/2016	Ramon Rivera/Ricardo Iniguez	Yes	Yes
					Budget Code				
					402-4458				
06/24/16	New	No	Wenatchee Chamber of Commerce	Business Summit Facilitation	\$13,500	7/10/16 - 3/2017	Dennis Conger	Yes	Yes
					Budget Code				
					Perkins Grant				
06/11/16	Renewal	No	AVID	Avid Site License	\$16,856	7/1/16 - 6/30/17	Danielle Schafer-Cloke	Yes	Yes
					Budget Code				
					7911 27 5050 000				

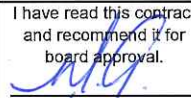

"Federal" Contract Cover Sheet

Request Board Approval

Please submit this form with your **unsigned** contract to Denise Watson at least **3** weeks before the scheduled School Board meeting. Upon attorney review and approval (if necessary), Les will submit the contract to the Superintendent's office, where it will be included on the agenda for School Board approval.

All contracts require school board approval.

The **only** authorized signatures on a contract are Brian Fiones, Jon DeJong, Les Vandervort, or the School Board.

Date	New or Renewal or Revision	Agency	Purpose	Amount	Contract Start Date & End Date	Staff Person Responsible for Contract	Reviewed by Les?	PO Required?	Attorney Review Required?
06/30/16	New	JA Finance/SOAR-NLA	Memorandum of Understanding with JA Finance for Money Management Class being offered at FMS for 2016-2017 school year	SOAR-NLA covers all costs	8/30/16 - indefinitely	<u>Mark Goveia</u> I have read this contract and recommend it for board approval.  Initial <u>6/30/16</u> Date			This is decided at the district office.

Federally Funded Agreements for Professional Services:

Quotes are not necessary when using **federal** grant money to pay for professional services provided from another government agency such as an ESD or another school district. However, record and keep documents that show how the agreement resulted in an economical and efficient use of federal resources.

If the vendor is not from the ESD, OSPI or a school district and professional services are less than \$75,000, you must obtain at least three quotes and maintain records with the following information: rationale for the method of procurement, selection of contract type, contractor selection or rejection and the basis for the contract price (per Circular A-102)

Any purchase in excess of \$75,000, must use the formal bid process to obtain sealed bids and retain all documentation.

If the purchases are not federally funded, then follow the state requirements (RCW 28A.335.190).

Before entering into a vendor contract, check the vendor for suspension and debarment at www.sam.gov, print and submit a copy with your contract.

Agency Contact Information (who & where contract needs to be mailed to for signing):

Agency Name JA Finance/SOAR-NLA
 Attention: JA World Program Coordinator
 Street address or PO Box _____
 City, State, Zip Code _____
 Email Address TrudyT@jawashington.org
 Phone Number 509-853-1198

Contract Details (Give a brief description of the contract):

If this is a revision - what has changed?

Reviewed by Attorney

Signature _____

Requires Edits?

Signature _____



Memorandum of Understanding 2016 - 2017

This agreement outlines the responsibilities and expectations of Junior Achievement of Washington and **Foothills Middle School** regarding participation with JA Finance Park. This partnership will facilitate the successful experience of students from **Foothills Middle School** who participate in the JA Finance Park Program.

During the 2016-2017 school year, **Foothills Middle School** will commit to sending **70** students to participate in JA Finance Park on **November 1, 2016**. The students will complete four / five weeks of curriculum in the classroom setting prior to their site visit to JA Finance Park. Students will also have the opportunity to complete outlined post-program activities following their 4.5 hour visit to JA Finance Park back in the classroom setting.

To help students receive the optimal experience, Junior Achievement of Washington will:

- Facilitate teacher training at JA Finance Park.
- Provide JA Finance Park Teacher Curriculum, JA Finance Park Student Workbooks, and any related classroom instructional materials.
- Provide a comprehensive volunteer training from 8AM – 9AM on the morning of your school's Finance Park visit (or the hour prior to your arrival).
- Facilitate a **6.5 hour on-site**, hands-on simulation for students.
- Provide teachers with continuous support via email and telephone prior to and following the site visit.
- Provide JA Finance Park staff and materials for the students on the day of the visit.
- Create an engaging, active student learning environment.

To ensure that the students receive an authentic experience at JA Finance Park, Foothills Middle School will:

- Identify one educator to serve as the school's 2016-2017 JA Finance Park Coordinator. (This individual will serve as the school's main point of contact and will disseminate all JA Finance Park program-related information to participating staff members.)
- Require teachers new to the JA Finance Park Program to attend a one-time-only teacher training session at JA World. (A monthly teacher training schedule will be provided.)
- Schedule a pick-up time to collect all teacher and student curricular materials (if a returning school).
- Ensure that students are prepared for their visit to JA Finance Park prior to the site visit utilizing the JA Finance Park Teacher Curriculum and designated student materials.
- **Recruit the required amount of adult volunteers to assist students during the site visit thereby maintaining Junior Achievement of Washington's 1:6 adult volunteer to student ratio.**
- Ensure that volunteers attend volunteer training from 8AM-9AM on the morning of the site visit (or the hour prior to your arrival).
- Cover transportation costs to and from the JA World facility in Yakima, Washington.
- Remit a payment of **\$16.50** per student.
- Complete this Memorandum of Understanding Agreement and submit a JA Finance Park Program Request in order to secure a site visit date.

Foothills Middle School will bring the following on the day of the scheduled site visit:

- Any **unused** JA Finance Park Student Workbooks.
- Should you end up having more student workbooks than you need for your students, you will not be charged for any unused student workbooks that are returned on the day of your visit. Unused student workbooks will not be accepted after your visit date.
- **NOTE: Unused workbooks must be returned to JA World and are not transferable between schools, districts, or outside organizations. The difference between the number of workbooks received and the number of students attending is the maximum number of returnable workbooks.**
- All completed parent / guardian permission and photo release forms.

Payment, Cancellation, and Billing Policy:

- A purchase order equivalent to **\$16.50** per student must be provided 30 days in advance of your school visit to JA World.
- Fax P.O to (509) 853-1198, mail to: JA World, 650 University Parkway Yakima, WA 98901 Attn: Trudy Tjarnberg, JA World Coordinator, or email to: TrudyT@jawashington.org.
- Refunds *will not* be made for students who participate in the classroom experience but don't attend the on-site visit.
- **Cancellation Policy** School is liable for a \$250 cancellation fee, if cancellation occurs less than 45 days prior to scheduled visit.
- All invoicing is based on the number of JA Finance Park Student Workbooks that you request and receive.
- It is the responsibility of the school to inform the JA Finance Park Manager if the student number changes.
- Shipping and / or courier fees will be invoiced to the school for any additional materials delivered to your school after the initial curriculum pick-up has been completed.
- Payment may be made via purchase order, check, cash, or credit card.
- If choosing to make a credit card payment online via Junior Achievement of Washington's secure website, please follow these steps:
 - Visit the following website: <http://jawashington.org/>.
 - On the lower right corner of the screen, click on the orange "Donate" button.
 - You will be directed to complete an online form where some information is needed. Here is the link to the actual online payment form: <https://secure.acceptiva.com/?cst=ee9634>.
 - In the "Comments and Questions" section of the form, please enter your school's name, your school district, and your visit date. This will allow JA Washington to track your school's payment.

Any school that has less than 130 students is subject to being partnered with another participating school at Junior Achievement of Washington's discretion.

This memorandum constitutes a committed partnership between **Foothills Middle School** and Junior Achievement of Washington. Each partner is critical to student success. We have read this memorandum and understand our commitment to JA Finance Park. We understand that the success of the students' visit is contingent upon meeting the above expectations.

(Signature)Principal: _____

(Signature) Program Manager, Finance Park: _____

Please indicate "Attn: JA World Program Coordinator" on fax coversheet and fax signed copy to (509) 853-1198 or email to TrudyT@jawashington.org.



**Junior
Achievement®**

JA Finance Park®

Teacher Training Schedule 2016-17

It is important to RSVP to Teacher Training! Email RichardP@jawashington.org or call 509.853.1246 to save your spot!

Date	Time	City - Purpose	Location
Friday, Nov. 18	4pm- 7pm	Yakima - New Schools/Teacher	JA World of Central Washington
<i>Wednesday, Dec. 7</i>	<i>4pm- 7pm</i>	Yakima - New Schools/Teacher	<i>JA World of Central Washington</i>
Friday, Jan. 13	4pm- 7pm	Yakima - New Schools/Teacher	JA World of Central Washington
<i>Wednesday, Feb. 1</i>	<i>4pm- 7pm</i>	Yakima - New Schools/Teacher	<i>JA World of Central Washington</i>
Wednesday, Mar. 1	4pm- 7pm	Yakima - New Schools/Teacher	JA World of Central Washington
<i>Wednesday, Apr. 5</i>	<i>4pm- 7pm</i>	Yakima - New Schools/Teacher	<i>JA World of Central Washington</i>
Wednesday, Apr 19	4pm- 7pm	Yakima - New Schools/Teacher	JA World of Central Washington

Directions:
 I-82 from the North and South
 1. Take Terrace Heights Drive (east) to University Parkway.
 2. Take a right hand turn onto University Parkway.
 3. Continue towards Keys Road.
 4. JA World is on the right before you reach Keys Road.

Junior Achievement of Central Washington
650 University Parkway
Yakima, WA 98901
509-853-1006

USER

Fc

Search Results

Current Search Terms: central* washington* university*

Your search for "Central* Washington* University*" returned the following results...

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.

Entity	CENTRAL WASHINGTON UNIVERSITY INC	Status: Active (+)
DUNS: 055484950	CAGE Code: 2K725	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 01/04/2017	Delinquent Federal Debt? No	
Purpose of Registration: All Awards		

glo:

Search Results

Entity

Exclus

Search Filter

By Re Status

By Re Type

SAM | System for Award Management 1.0

IBM v1.P.48.20160624-1124

WWW1

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.




Contract Coversheet (Non-Federal)

Request Board Approval

Please submit this form with your **unsigned** contract to Denise Watson at least **3** weeks before the scheduled School Board meeting. Upon attorney review and approval (if necessary), Les will submit the contract to the Superintendent's office, where it will be included on the agenda for School Board approval.

All contracts require school board approval.

*The **only** authorized signatures on a contract are Brian Flores, Jon DeJong, Les Vandervort, or the School Board.*


Date	New or Renewal or Revision	Agency	Purpose	Amount	Contract Start Date & End Date	Staff Person Responsible for Contract	Approved by Les?	PO Required?	Attorney Review Required?
06/22/16	RENEWAL	North Central Educational Service District 171	Certification Cooperative Membership for the 2016-2017 school year. Providing certification services for the Wenatchee School District	\$2,000	September 1, 2016 to August 30, 2017	<u>Lisa Turner</u> <i>Executive Director,</i> <i>HR</i>	 Yes	Yes	This is decided at the district office.
				Budget Code		I have read this contract and recommend it for board approval.			
				9700-14-7000-000-3020		Initial LT Date 6-23-16			

Agency Contact Information (who & where contract needs to be mailed to for signing):

Agency Name NCESD
 Attention: Attention: Sariann Meredith
 Street address or PO Box 430 Olds Station Road
 City, State, Zip Code Wenatchee, WA 98801
 Email Address N/A
 Phone Number 509-665-2610 FAX 509-662-9027

Contract Details (Give a brief description of the contract):

If this is a revision, what has changed?



Be sure to follow state bid requirements as outlined in RCW 28A.335.190

Reviewed by Attorney _____
 Signature

Requires Edits? _____

AGREEMENT FOR INTERAGENCY SERVICES

BETWEEN

Brian Flones, Superintendent
Wenatchee School District (Hereinafter referred to as district)
PO Box 1767
Wenatchee, WA 98807-1767
509-663-8161

North Central Educational Service District 171

(Hereinafter referred to as NCESD)
430 Olds Station Road, Wenatchee, WA 98801
(509) 665-2610 FAX (509) 662-9027

In consideration of the promises and conditions contained herein, North Central ESD and Wenatchee School District do mutually agree as follows:

DUTIES OF THE NCESD, EFFECTIVE DATE, AND DURATION

NCESD shall perform the following duties to the satisfaction of Wenatchee School District or its designee:

- A. General objective(s) of this contract shall be Certification Cooperative membership for the 2016-2017 school year. The North Central ESD will provide certification services which may include:
 - Issue permits for certificated applicants.
 - Provide technical support to assist educators in creating profiles and submitting electronic applications for certification. In turn, assist school districts with emergency hires.
 - Run system educator lookup and provide timely certification expiration reports.
 - (On behalf of their regional school districts) Accept, process, and submit rush requests for new pending hires. OSPI will be able to quickly review and issue permits and/or certificates assisting districts in emergency hires.
 - Assist school district personnel with communiques regarding changes in PESB certification requirements and updates.
- B. NCESD will do the following in order to accomplish the general objectives:
 - Issue temporary permits.
 - Provide information on a certification webpage
 - Run expiration reports for the districts in the winter letting districts know which employees' certificates will be expiring the following June 30th.
 - Help applicants with technical support while creating and submitting electronic applications online.
 - Help districts with RUSH requests pending new hires.
 - Assist districts with questions regarding communiques regarding changes in PESB certification requirements and updates.
- C. NCESD will complete any additional documents required by this contract.
- D. Following its approval by the authorized signatory for the Contracting Agency this agreement shall commence and be effective for the period beginning September 1, 2016 and ending August 31, 2017, with the exception of Sections III and V on page 2, which will continue to bind the parties, their heirs, and successors. The agreement shall then be renewed annually by letter of agreement. Notice of withdrawal of letter of agreement for the subsequent contract year shall be given as soon as possible after March 1, but no later than April 15, to the ESD Superintendent.

DUTIES OF THE CONTRACTING AGENCY

In consideration of the NCESD's satisfactory performance of the duties set forth herein and submission of a properly completed claim form, the Contracting Agency shall compensate the NCESD as shown below.

CONTRACT FEES	Description of Service	Total
\$2000.00	NCESD to provide certification services as stated above in Section A	\$2000.00

Invoice Annually

0123 23 7010 000 0000

NCESD Budget Account Code

In witness whereof, the Contracting Agency and the NCESD have read, understand, and executed this entire agreement.

NCESD's Signature and Certification

Contracting Agency's Signature and Certification

Cindy Duncan Date 6-13-16
Assistant Superintendent

Richard OmsBide Date 6-13-16
NCESD Superintendent

Authorized Signatory for Contracting Agency

Federal Tax ID No. 91-0923400

Signed this _____ day of _____ 20____

Business License No. UBI 600-087-495, State of Washington

(See Sections XII and XIII on reverse for information on backup withholding certification and explanation of option to void.)

Original copy to be signed and returned to North Central ESD Business Office prior to the commencement of services.

I. PAYMENTS

- A. All payments to the NCESD shall be conditioned upon:
1. Submission of a properly prepared claim form which supports that performance has been rendered for which payment is requested and
 2. Performance is to the satisfaction of the Contracting Agency or its designee, provided that approval shall not be unreasonably withheld.
- B. Interim payments during the contract are allowed as specified.

II. PROHIBITION AGAINST ASSIGNMENT

Neither this contract nor any interest therein may be assigned by either party without first obtaining the consent of the other party.

III. OWNERSHIP OF WORK PRODUCTS AND RESTRICTION AGAINST DISSEMINATION

This section is intentionally left blank.

IV. COPYRIGHT

The NCESD shall be responsible for the acquisition of any necessary copyright releases for materials used in the performance of services under this Contract. This shall not include materials originated under this Contract to which ownership belongs to the NCESD.

V. INDEMNIFICATION

Any and all claims which hereafter arise on the part of any and all persons as a direct or indirect result of NCESD or its employee's(s') or agent's(s') performance or failure to perform duties pursuant to the agreement, shall be the NCESD's sole obligation and the NCESD shall indemnify and hold harmless the Contracting Agency in full for any and all such acts or failures to act on the part of the NCESD or its employee(s) or agent(s).

VI. MALPRACTICE INSURANCE

All individuals providing services to minors must have valid malpractice insurance coverage. Upon request by North Central ESD, individuals must be able to show evidence of such coverage.

VII. TERMINATION

Either the NCESD or the Contracting Agency can initiate termination of this contract with or without reason upon 30 days written notice to the other party. The notice shall specify the date of termination. In the event of termination by Contracting Agency, NCESD shall be entitled to an equitable proration of the total compensation provided herein for uncompensated services which have been performed as of termination and to the reimbursement of expenses incurred as of termination, but solely to the extent such expenses are reimbursable pursuant to the provision of the agreement.

VIII. VERBAL AGREEMENTS

This written agreement constitutes the mutual agreement of NCESD and the Contracting Agency in whole. No alteration or variation of the terms of this agreement and no oral understandings or agreements not incorporated herein, unless made in writing between the parties hereto, shall be binding.

IX. APPLICABLE LAW

This agreement shall be governed by the laws of the State of Washington. Venue for this contract will be Chelan County of the State of Washington.

X. NONDISCRIMINATION

No person shall on the ground of race, creed, color, national origin, marital status, handicapping condition, or sex be excluded from participation in, be denied the benefits of, or be otherwise subject to discrimination under any activity performed pursuant to this agreement.

XI. BACKGROUND CHECKS

Employees of the NCESD who may during the activities of this contract, work with persons under the age of 16 years shall, as part of this contract, complete background check forms submitted by NCESD.

XII. CONFLICT OF INTEREST

This section is intentionally left blank.

XIII. FEDERAL BACKUP WITHHOLDING INFORMATION/OPTION TO VOID

This section is intentionally left blank.

XIV. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND INELIGIBILITY

If federal funds are the basis for this contract, the Contractor certifies that neither it nor its principals are presently debarred, declared ineligible, or voluntarily excluded from participation in transactions by any federal department or agency.

XV. SIGNATURES

Contracting Agency and/or Contracting Agency's employee(s) or agent(s) signing this document certifies that he/she is the person duly qualified and authorized to bind the Contracting Agency so identified to the foregoing agreement.

RECEIVED

JUN 20 2016

DATE: June 13, 2016
TO: Brian Fiones, Superintendent, Wenatchee School District
FROM: Sariann Meredith, Administrative Assistant, Registrar, Certification Specialist
RE: Certification Cooperative Contract 2016-2017

WENATCHEE SCHOOL DIST. 246

WENATCHEE, WA 98801

Please find enclosed your contract for the 2016-2017 Certification Cooperative. The cost of membership will remain the same as the 2015-2016 year.

The Certification Cooperative offers:

- ❖ Issue permits for certificated applicants
- ❖ Provide technical support to assist educators in creating profiles and submitting electronic applications for certification. In turn, assist school districts with emergency hires.
- ❖ Run system educator lookup and provide timely certification expiration reports.
- ❖ (On behalf of their regional school districts) Accept, process, and submit rush requests for new pending hires. OSPI will be able to quickly review and issue permits and/or certificates assisting districts in emergency hires.
- ❖ Assist school district personnel with communiques regarding changes in PESB certification requirements and updates.

Each certificated person in our districts and district personnel will have access to:

- ❖ Issuing permits for certificated applicants
- ❖ Help applicants with technical support while creating and submitting electronic applications online.
- ❖ Run expiration reports for the district in the winter letting districts know which employees' certificates will be expiring the following June 30th.
- ❖ Help districts with RUSH requests pending new hires.
- ❖ Provide information on a certification webpage.
- ❖ Assist school district personnel with communiques regarding changes in PESB certification requirements and updates.


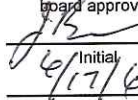
We value continuing to provide certification services across the region and look forward to continuing this work. If you have any questions, please contact Sariann Meredith at sariannm@ncesd.org.

Please return your signed contract as soon as possible.

Enclosure

Contract Coversheet (Non-Federal) Request Board Approval

Please submit this form with your **unsigned** contract to Les Vandervort for approval at least two weeks before the scheduled School Board meeting. Upon approval, Les will submit the contract to the Superintendent's office, where it will be included on the agenda for School Board approval. **All contracts require school board approval.** The **only** authorized signatures on a contract are Brian Flones, Jon DeJong, Les Vandervort, or the School Board.

Date	New or Renewal or Revision	Agency	Purpose	Amount	Contract Start Date & End Date	Staff Person Responsible for Contract	Approved by Les?	PO Required?
06/17/16	Renewal	USA Football	Provide Required Football Training	\$10 Per Coach	High School & Middle School Football Season	<u>Jim Beeson</u>		Yes
				Budget Code		I have read this contract and recommend it for board approval.		
				0100 28 7000 000		Initial  Date 6/17/16		

Agency Contact Information (who & where contract needs to be mailed to for signing):

Agency Name: USA Football - Heads Up Football
 Attention: Bassel Faltas, USA Football | H.S. Manager, West Regio
 Street address or PO Box: 45 N. Pennsylvania St. #700
 City, State, Zip Code: Indianapolis, IN | 46204
 Email Address:
 Phone Number: (D) 317-489-4426 | (F) 317-614-7751

Be sure to follow state bid requirements as outlined in RCW 28A.335.190

Contract Details (Give a brief description of the contract):

This contract is to enroll us in Heads Up Football. This is the same program that we enrolled in last year for football training. The WIAA requires us either enroll in a program like Heads Up Football or develop our own program. The decision was made last year by the board to enroll in Heads Up Football.

FINISH YOUR HEADS UP FOOTBALL[®] ENROLLMENT

Confirm Organization

Training Option

Agreement

Prayer Safety Coach Declaration

SUMMARY OF AGREEMENTS

The High School Heads Up Football Coach Training Agreement includes-but is not limited to-the following items:

1. Certification: Coaches complete the Heads Up Football, Concussion in Sports, Heat Illness Prevention, and Sudden Cardiac Arrest courses at NFHSLearn.com/headsupfootball.
2. In person training:
 - One coach can be trained, in-person at a four-hour clinic by USA Football OR
 - The school can host a USA Football Master Trainer to train all/many of its coaches (minimum 40 coaches) at a four-hour, in-person clinic.
3. Fee: Either the school or the individual coach will pay \$10 per coach to commence the High School Heads Up Football Course at NFHSLearn.com. If the school chooses to train all/many of its coaches in-person, the school will pay an additional \$15 per coach.
4. Waivers: Except where prohibited by law, the school will require parents/guardians to sign a release of liability waivers, releasing USA Football and Heads Up Football, LLC for damages resulting from participating in the school's football program.
5. Declaration: If the school would like to use the Heads Up Football marks and affiliate itself with Heads Up Football, the school will sign and complete the Declaration of Compliance after it has met the Heads Up Football High School standards.

2016 HIGH SCHOOL HEADS UP FOOTBALL[®] COACH TRAINING AGREEMENT

This agreement to provide football coach education and resources (the "Agreement") is by and between _____ ("School") with its principal place of business at _____ and Heads Up Football, LLC, an Indiana limited liability company with its

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Bd Packet 7/12/16

principal place of business at 45 North Pennsylvania Street, Suite 700, Indianapolis, IN 46204 ("HUF LLC"). For mutual consideration, the parties agree as follows:

1. Definitions.

1.1. "School" - School is defined as an individual school or multiple schools organized within a school district or section.

2. Heads Up Football® Resources and Services. HUF LLC will make the following resources and services available to School's football coaches (the "Services"):

2.1. Online high school coach certification course(s) available through NFHSLearn.com for a fee of \$10/coach. The High School Coach Certification includes four modules:

(1.1) Football specific content, including Heads Up Tackling®, Heads Up Blocking™, and equipment fitting;

(1.2) Heat and hydration;

(1.3) Sudden cardiac arrest; and

(1.4) Concussion education.

Upon completion of these four modules, the coach will be eligible to receive \$1 million excess coach liability insurance in excess of any other valid insurance, whether collectable or not, for the calendar year the training was completed.

2.2. In-person coach training.

2.2.1. Included in the \$10/coach fee referenced in Section 2.1 above, one coach from School may attend a regional training clinic.

2.2.2. For an additional \$15/coach, HUF LLC will train School's coaches at a local in-person training clinic. This option may not be available in all locations and requires a minimum of 40 participating coaches.

2.3. Resources. HUF LLC will provide School's administrator with administrator access to HUF LLC's then available suite of online football resources and benefits (the "HUF Resources" or "Services"). School administrator must enroll on usafootball.com.

3. Fee: The fees set forth in section 2 may be paid by School or individual coaches, depending on the registration method chosen by School.

3.1. If School (regardless of payment method) has a balance due/owing with HUF LLC from previous season(s), it will be ineligible to register for HUF until the balance has been paid in full.

4. Term and Termination This Agreement is effective the date of execution (the "Effective Date") and shall terminate on December 31, 2016.

4.1. Renewal. If School elects to renew, it must sign a new agreement each year. Each party understands that the other may elect not to renew the agreement in its sole discretion and without cause.

4.2. Termination. HUF LLC may terminate School's access to the website, its account, or this Agreement for cause with 30 calendar days advance notice to School and an opportunity to cure. Upon termination, School will have no right to use the Services or access any stored content and any such content will be forfeited. If School is dissatisfied with this Agreement or any terms, policies or practices of HUF LLC in operating the HUF Services, any content available through the

Services, or any changes to this Agreement, its sole recourse is to cancel School's account properly, including paying any outstanding fees due to HUF LLC at the time of cancellation. Cancellation will be effective immediately upon HUF LLC's receipt of a cancellation request.

5. **Waivers and Releases.** Except where prohibited by law, School will require each participant's parent or legal guardian to execute a legally valid waiver and release that releases HUF LLC, and its officers, directors, employees, and parent companies, for damages that result from participating in School's football program.

6. **HUF LLC's Intellectual Property Rights.**

6.1. HUF LLC grants School a limited, revocable, non-exclusive right to use the USA Football Mark shown below for the sole limited use of displaying on School's website and paper collateral, such as registration materials, programs, and brochures, to provide a link back to the usafootball.com webpage and provide information about the Heads Up Football program. Such use shall be subject to the terms of this License Agreement and to any limitations communicated by HUF LLC at any time and may be suspended, revoked or terminated by HUF LLC at any time for any reason. Any USA Football Marks or materials used by School shall be and remain at all times the sole and exclusive property of HUF LLC. USA Football Marks may not be revised or altered in any way and must be displayed in the same form as produced and provided by HUF LLC (including the use of applicable trademark and/or copyright notices). USA Football Marks must be used in a professional and lawful manner and may not be used in any manner that

(1) discredits HUF LLC, USA Football, Inc., or its partners or affiliates or tarnishes any of their reputations or goodwill,

(2) is false or misleading, including any mischaracterization of the relationship between HUF LLC and School, or

(3) violates the rights of others or public policy.



6.2. School **may not** use, distribute, sell, license or create derivative works from any of HUF LLC's logos, marks, names or copyrighted or trademarked material (collectively, "HUF Marks"), including but not limited to graphic files and software available on HUF LLC or USA Football's web site(s), or allow any third party to do any of the foregoing.

6.2.1. If School desires a limited, revocable, non-exclusive right to use HUF Marks to display on School's website and paper collateral, such as registration materials, programs and brochures, as well as on banners, flags, coach credentials, merchandise, or apparel, school may execute Heads Up Football Declaration of Compliance available here

6.2.2. Upon verification that the Declaration is correct and meets the Heads Up Football High School standards, School may call itself a "2016 Heads Up Football High School" (and if a School District and all schools within the District qualify as "2016 Heads Up Football High Schools", the district may call itself a "2016 Heads Up Football District") and HUF LLC will send School digital files and a license to use the 2016 HUF Mark (the "HUF License") which is incorporated into this Agreement in its entirety. Use of HUF marks shall be subject to the terms of the License, this Agreement, and any limitations communicated by HUF LLC at any time and may be suspended, revoked or terminated by HUF LLC at any time for any reason.

6.3. HUF LLC represents and warrants that it has full right and title to the HUF Marks and a license to use the USA Football Marks and is authorized to license their usage as contemplated by this

Agreement.

6.4. Any breach of the terms of this Section 6 or the License Agreement constitutes a material breach of this Agreement and may result in termination of the License Agreement and/or this Agreement.

7. Hold Harmless.

7.1. HUF LLC holds School harmless and releases it from all claims arising out of HUF LLC's negligent acts or omissions.

7.2. School holds HUF LLC harmless and releases it from all claims arising out of School's negligent acts or omissions or operations, including operation of its football program and implementation of the Heads Up Football educational resources and services.

8. Compliance. Each party hereto understands, acknowledges and agrees that it will comply with all laws, regulations and other legal standards applicable to its performance under this Agreement and its delivery of football games, practices, events or other programs. Each party will exercise due care and act in good faith at all times in its performance under this Agreement and its delivery of football games, practices, events or other programs.

9. No Warranties. SCHOOL AGREES THAT ITS USE OF THE SERVICES SHALL BE AT ITS SOLE RISK. TO THE FULLEST EXTENT PERMITTED BY LAW, THE HUF LLC PARTIES DISCLAIM ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OR CONDITIONS OF TITLE OR IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SERVICES AND SCHOOL'S USE THEREOF. THE HUF SERVICES AND THE RELATED SOFTWARE ARE PROVIDED ON AN "AS IS", "AS AVAILABLE" BASIS. HUF LLC MAKES NO WARRANTIES OR REPRESENTATIONS ABOUT THE ACCURACY OR COMPLETENESS OF THE CONTENT OF HUF RESOURCES, THE USAFOOTBALL.COM OR NFHSLEARN.COM SITE (THE "SITE") OR OF ANY SITES LINKED TO THIS SITE.

10. Limitation of Liability. IN NO EVENT SHALL HUF LLC OR USA FOOTBALL INC (HEREINAFTER REFERRED TO AS THE "HUF PARTIES") BE LIABLE TO SCHOOL FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES WHATSOEVER RESULTING FROM ANY (I) ERRORS, MISTAKES, OR INACCURACIES OF CONTENT, (II) ANY UNAUTHORIZED ACCESS TO OR USE OF OUR SECURE SERVERS AND/OR ANY AND ALL PERSONAL INFORMATION AND/OR FINANCIAL INFORMATION STORED THEREIN, WHETHER BASED ON WARRANTY, CONTRACT, TORT, OR ANY OTHER LEGAL THEORY, AND WHETHER OR NOT THE COMPANY IS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN ANY EVENT, HUF LLC'S CUMULATIVE LIABILITY TO SCHOOL FOR ANY AND ALL CLAIMS RELATING TO THIS AGREEMENT SHALL NOT EXCEED THE TOTAL AMOUNT OF FEES PAID BY SCHOOL OR ITS COACHES DURING THE TWELVE MONTHS IMMEDIATELY PRECEDING A CLAIM. SOME JURISDICTIONS DO NOT ALLOW THE EXCLUSION OF CERTAIN WARRANTIES OR THE LIMITATION OR EXCLUSION OF LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. ACCORDINGLY, SOME OF THE LIMITATIONS OF THIS PARAGRAPH MAY NOT APPLY TO SCHOOL.

11. Miscellaneous.

11.1. Compliance with the law. School and its coaches will comply with all federal, state, and local laws and regulations, including but not limited to any laws or regulations regarding student participation in a sport or athletic contest and establishing or adhering to concussion protocols.

11.2. Entire Agreement This Agreement constitutes the entire agreement between School and HUF LLC and replaces all prior agreements (whether oral or written) between the parties relating to such subject matter. This Agreement may not be revised, amended or modified unless both parties agree to such revision, amendment or modification.

11.3. Severability Except as otherwise expressly provided in this Agreement, if any term, provision, covenant or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired or invalidated, unless such invalidity, voidness or unenforceability materially alters the purposes of this Agreement.

11.4. Relationship HUF LLC and School are separate entities and do not create an association. Nothing in this Agreement shall constitute or be deemed to constitute HUF LLC, on the one hand, and School on the other, as partners, joint venturers or principal and agent. Neither party has the authority to enter into any agreements or contracts on behalf of the other or to bind the other party in any way, and shall not represent, either explicitly or implicitly, that it possesses any such authority.

11.5. Assignment; Successors and Assigns. No party may assign any of its rights or delegate any of its obligations under this Agreement without the prior written consent of the other. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties and their respective successors and permitted assigns.

11.6. Waivers. No delay on the part of any party in exercising any right, power or privilege under this Agreement shall operate as a waiver thereof, nor shall any waiver on the part of any party of, nor any single or partial exercise of, any right, power or privilege under this Agreement preclude any other or further exercise of such right, power or privilege or the exercise of any other right, power or privilege under this Agreement.

School's signatory warrants that he or she has the express authority to bind School to the terms and conditions of this Agreement set forth above.

First Name *

Last Name *

Email *

Title/Authority to Sign *

Organization Name *

City *

State *

Select

Draw your signature. Place your cursor in the box below, left click and hold. Don't worry if it looks like your fingers were taped up like a lineman's when you signed, it's still legally valid.

Clear

Back

I agree


For questions, call USA Football's Member Services Help Desk at
1-877-5-FOOTBALL or visit our Help Desk

Contract Coversheet (Non-Federal) Request Board Approval

Please submit this form with your **unsigned** contract to Denise Watson at least **3** weeks before the scheduled School Board meeting. Upon attorney review and approval (if necessary), Les will submit the contract to the Superintendent's office, where it will be included on the agenda for School Board approval.

All contracts require school board approval.

The **only** authorized signatures on a contract are Brian Flores, Jon DeJong, Les Vandervort, or the School Board.

Date	New or Renewal or Revision	Agency	Purpose	Amount	Contract Start Date & End Date	Staff Person Responsible for Contract	Approved by Les?	PO Required?	Attorney Review Required?
06/13/16	Revision	Tall Timber	FMS 6th Grade Outdoor Edu Camp	\$7200 approx.	2016-2017 School Year	<u>Mark Goveia</u>	 Yes	Yes	This is decided at the district office.
				Budget Code		I have read this contract and recommend it for board approval.			
				0110 27 5700 212 1060		Initial: <u>MG</u> Date: <u>3/13/16</u>			

Agency Contact Information (who & where contract needs to be mailed to for signing):

Agency Name: Tall Timbers
 Attention: Contract Services
 Street address or PO Box: 27875 White River Rd
 City, State, Zip Code: Leavenworth, WA 98826
 Email Address: _____
 Phone Number: 509-763-3127

Contract Details (Give a brief description of the contract):

If this is a revision, what has changed?

copy to Shelli F.

Provide an opportunity for the 6th grade students to participate in outdoor education activities.

Be sure to follow state bid requirements as outlined in RCW 28A.335.190

Reviewed by Attorney _____

Signature

Requires Edits? _____

**MUTUAL HOLD HARMLESS
AND INDEMNIFICATION AGREEMENT**

THIS MUTUAL HOLD HARMLESS AND INDEMNIFICATION AGREEMENT (“this Agreement”) is made effective on 8/1/2016 by and between the Wenatchee School District No. 246 (“WSD”), of 235 Sunset Avenue, Wenatchee, Washington 98801, and Tall Timber Ranch of 27875 White River Rd., Leavenworth WA. WSD and the ***Tall Timber Ranch*** are sometimes individually referred to as “Party” and collectively referred to as “the Parties.”

RECITALS:

WHEREAS, the ***Tall Timber*** provides 6th Grade Camp which WSD desires to utilize for its students; and multiple activities such as rock climbing, zip line, nature walks, archery, and a variety of other energetic team building activities;

WHEREAS, the WSD and the ***Tall Timber*** desire to enter into this Agreement to provide for mutual hold harmless and indemnification obligations.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, WSD and ***Tall Timber*** hereby agree as follows:

TERMS:

1. Hold Harmless.

a. The ***Tall Timber*** shall fully defend, indemnify, and hold harmless WSD from any and all claims, lawsuits, demands, causes of action, liability, loss, damage and/or injury, of any kind whatsoever, including, without limitation, all claims for monetary loss, property damages, equitable relief, personal injury, and/or wrongful death, whether brought by an individual or other entity, or imposed by a court of law or by administrative action of any federal, state, or local governmental body or ***Tall Timber*** arising out of, in any way whatsoever, the negligent acts or omissions, or willful misconduct, on the part of the ***Tall Timber*** its officers, employees, agents or volunteers related to the programs and activities it offers. This obligation applies to and includes, without limitation, the payment of all penalties, fines, judgments, awards, decrees, attorneys’ fees, and related costs or expenses, and any reimbursements to WSD for all legal fees, expenses, and costs incurred by it.

b. WSD shall fully defend, indemnify, and hold harmless the ***Tall Timber*** from any and all claims, lawsuits, demands, causes of action, liability, loss, damage and/or injury, of any kind whatsoever, including, without limitation, all claims for monetary loss, property damages, equitable relief, personal injury, and/or wrongful death, whether brought by an individual or other entity, or imposed by a court of law or by administrative action of any federal, state, or local governmental body or ***Tall Timber***, arising out of, in any way whatsoever, the negligent acts or omissions, or willful misconduct, on the part of WSD, its officers, employees, agents or volunteers related programs and activities carried out by the ***Tall Timber***. This obligation applies to and includes, without limitation, the payment of all penalties, fines,

MUTUAL HOLD HARMLESS AND
INDEMNIFICATION AGREEMENT

Page 1

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limited. The intent of the Parties is to provide as broad an indemnification as possible under Washington law.

10. Applicable Law. This Agreement shall be governed exclusively by the laws of Washington, without regard to conflict of law provisions.

11. Exclusive Venue and Jurisdiction. Any lawsuit or legal proceeding arising out of or relating to this Agreement in any way whatsoever shall be exclusively brought and litigated in the federal and state courts of Washington.

12. Notices. Notices hereunder shall be in writing and may be mailed or delivered. If mailed, such notices shall be sent postage prepaid, certified mail, return receipt requested, and the date marked on the return receipt by the United States Postal Service shall be deemed to be the date on which the party received the notice. Notices shall be mailed or delivered as follows:

TO WSD: Superintendent
Wenatchee School District #246
P.O. Box 1767
Wenatchee, WA 98801

TO Tall Timber Ranch
Tall Timber
27875 White River Rd.
Leavenworth WA 98826

IN WITNESS WHEREOF this Agreement was entered into on the day and year first above written.

WENATCHEE SCHOOL DISTRICT

By _____
BRIAN L. FLONES
Superintendent

Tall Timber Ranch

* By  _____
Director - Tall Timber

MUTUAL HOLD HARMLESS AND
INDEMNIFICATION AGREEMENT

group #1

Tall Timber Guest Group Agreement

27875 White River Road; Leavenworth, WA 98826
(509) 763-3127

Guest Group I 274
Bookings I 928M

Group Information

- 1. Sponsoring Organization: FOOTHILLS MIDDLE SCHOOL - Outdoor Education
 - 2. Authorized Representative: KATHY MILANUK
 - 3. Street Address, City, State, Zip 1410 Maple Street Wenatchee WA 98801
- Business Phone: 509-664-8961 Home Phone: fax 663-6610

Camp Information

- 1. Camp Dates First Day: 9/28/2016 Last Day: 9/29/2016
- 2. We expect between: Minimum Count: 50 Maximum Count: 150
- 3. The authorized representative agrees to provide Tall Timber with a final count no less than 10 days prior to the scheduled event.

Food Service Information

- 1. Our first meal is Wednesday dinner Time: 6:00 PM
Our last meal is: Thursday lunch Time: 12:30 PM
- 2. Please explain any diet requests or needs:

Insurance Information

Please read carefully and fill in needed information.

- 1. Accident/Medical Insurance is provided by the individual or Guest Group. Tall Timber Ranch provides secondary coverage only for registered guests.
- 2. Our group accident insurance company is the _____ Policy # _____
- 3. Our group liability insurance company is the _____ Policy # _____
- 4. Tall Timber is responsible only for the services stated above. The authorized representative agrees, on behalf of the sponsoring organization, to be responsible for all other aspects of their event (including program activities, supervision, leadership, etc.) and will not hold Tall Timber liable for any injury resulting from these.
- 5. _____ The sponsoring organization does not have liability insurance. We realize that this constitutes a risk and agree to accept full responsibility for this event and will not hold Tall Timber Ranch liable for any accident, illness, or injury. We understand that Tall Timber Ranch has the right to cancel our event after review of these terms with the Tall Timber insurance agent.

Camp Facilities

- 1. Facilities Provided: Main Camp Schulze Center Cedar House
Other _____ Schulze Center for school staff only.

Finance Information

(Please note: Tall Timber reserves the right to renegotiate fees up to 30 days prior to the first day of camp.)

1. The Fees will be:

- Schulze/Cedar/Bathroom Cabi \$25.00 per person for Schulze/Cedar/Bathroom cabin.
- Non-bathroom Cab \$25.00 per person for non-bathroom cabin.
- RV Campground Fee: per RV in Campground.
- RV Meals: \$0.00 Meals per person in RV campground

2. Number of nights: 1

3. Activity Fees:

Recreation Fee: \$0.00 per group fee.

(Discounts for children apply only at family camps.)

6. Additional Fees will be: Optional program activities - Must be scheduled prior to arrival

7. Non-Refundable deposit amount: \$175.00

This deposit, and the signed contract, is required within 14 days of booking to hold a reservation.

8. The organization named above agrees to pay for the minimum attendance number stated above in the event they were to have a smaller number or to cancel the event within 90 days of the event.

9. The sponsoring organization agrees to pay for any damages or extra cleaning resulting from reckless or malicious conduct by any group member.

10. The sponsoring organization and the authorized representative agrees to be held responsible for the financial obligations of this agreement.

11. The balance of the total account will be paid to Tall Timber Ranch with one check on the final day of camp. Any other arrangements for payment will be made prior to the organization's arrival. Failure to make payment as agreed will result in a penalty of 1.5% of the final bill per month.

Other Information

1. The authorized representative agrees on behalf of the organization to abide by the governing guidelines of Tall Timber Ranch as found in the Guest Group Handbook and takes responsibility for communicating them to the organization.

2. This agreement is not binding until signed by both parties.

3. Enclosed is the deposit Check (check number): Deposit on file. in the amount of \$175.00

I have read and agree to the terms of this agreement, and I am authorized to act on behalf of the sponsoring organization.

Authorized Representative

Date

Tall Timber Representative

Date



9/20/16

group #2

Tall Timber Guest Group Agreement

27875 White River Road; Leavenworth, WA 98826
(509) 763-3127

Guest Group I 274
Bookings I 929M

Group Information

1. Sponsoring Organization: FOOTHILLS MIDDLE SCHOOL - Outdoor Education
2. Authorized Representative: KATHY MILANUK
3. Street Address, City, State, Zip 1410 Maple Street Wenatchee WA 98801
Business Phone: 509-664-8961 Home Phone: fax 663-6610

Camp Information

1. Camp Dates First Day: 9/29/2016 Last Day: 9/30/2016
2. We expect between: Minimum Count: 50 Maximum Count: 150
3. The authorized representative agrees to provide Tall Timber with a final count no less than 10 days prior to the scheduled event.

Food Service Information

1. Our first meal is Thursday dinner Time: 6:00 PM
Our last meal is: Friday lunch Time: 12:30 PM
2. Please explain any diet requests or needs:

Insurance Information *Please read carefully and fill in needed information.*

1. Accident/Medical Insurance is provided by the individual or Guest Group. Tall Timber Ranch provides secondary coverage only for registered guests.
2. Our group accident insurance company is the _____ Policy # _____
3. Our group liability insurance company is the _____ Policy # _____
4. Tall Timber is responsible only for the services stated above. The authorized representative agrees, on behalf of the sponsoring organization, to be responsible for all other aspects of their event (including program activities, supervision, leadership, etc.) and will not hold Tall Timber liable for any injury resulting from these.
5. _____ The sponsoring organization does not have liability insurance. We realize that this constitutes a risk and agree to accept full responsibility for this event and will not hold Tall Timber Ranch liable for any accident, illness, or injury. We understand that Tall Timber Ranch has the right to cancel our event after review of these terms with the Tall Timber insurance agent.

Camp Facilities

1. Facilities Provided: Main Camp Schulze Center Cedar House
Other _____ Schulze Center for school staff only

Finance Information

(Please note: Tall Timber reserves the right to renegotiate fees up to 30 days prior to the first day of camp.)

1. The Fees will be:

- Schulze/Cedar/Bathroom Cabi \$25.00 per person for Schulze/Cedar/Bathroom cabin.
- Non-bathroom Cab \$25.00 per person for non-bathroom cabin.
- RV Campground Fee: per RV in Campground.
- Added Fee: \$0.00 Meals per person in RV campground

2. Number of nights: 1

3. Activity Fees:

- Recreation Fee: \$0.00 per group fee.
- (Discounts for children apply only at family camps.)

6. Additional Fees will be: Optional program activities - Must be scheduled prior to arrival

7. Non-Refundable deposit amount: \$175.00

This deposit, and the signed contract, is required within 14 days of booking to hold a reservation.

8. The organization named above agrees to pay for the minimum attendance number stated above in the event they were to have a smaller number or to cancel the event within 90 days of the event.

9. The sponsoring organization agrees to pay for any damages or extra cleaning resulting from reckless or malicious conduct by any group member.

10. The sponsoring organization and the authorized representative agrees to be held responsible for the financial obligations of this agreement.

11. The balance of the total account will be paid to Tall Timber Ranch with one check on the final day of camp. Any other arrangements for payment will be made prior to the organization's arrival. Failure to make payment as agreed will result in a penalty of 1.5% of the final bill per month.

Other Information

1. The authorized representative agrees on behalf of the organization to abide by the governing guidelines of Tall Timber Ranch as found in the Guest Group Handbook and takes responsibility for communicating them to the organization.

2. This agreement is not binding until signed by both parties.

3. Enclosed is the deposit Check (check number): Deposit on file. in the amount of \$175.00

I have read and agree to the terms of this agreement, and I am authorized to act on behalf of the sponsoring organization.

Authorized Representative

Date

Dud M. Jurgens
x Tall Timber Representative

4/20/16
Date

group #1

Tall Timber Guest Group Agreement

27875 White River Road; Leavenworth, WA 98826
(509) 763-3127

Guest Group I 274
Bookings I 928M

Group Information

1. Sponsoring Organization: FOOTHILLS MIDDLE SCHOOL - Outdoor Education
2. Authorized Representative: KATHY MILANUK
3. Street Address, City, State, Zip 1410 Maple Street Wenatchee WA 98801
Business Phone: 509-664-8961 Home Phone: fax 663-6610

Camp Information

1. Camp Dates First Day: 9/28/2016 Last Day: 9/29/2016
2. We expect between: Minimum Count: 50 Maximum Count: 150
3. The authorized representative agrees to provide Tall Timber with a final count no less than 10 days prior to the scheduled event.

Food Service Information

1. Our first meal is Wednesday dinner Time: 6:00 PM
Our last meal is: Thursday lunch Time: 12:30 PM
2. Please explain any diet requests or needs:

Insurance Information

Please read carefully and fill in needed information.

1. Accident/Medical Insurance is provided by the individual or Guest Group. Tall Timber Ranch provides secondary coverage only for registered guests.
2. Our group accident insurance company is the _____ Policy # _____
3. Our group liability insurance company is the _____ Policy # _____
4. Tall Timber is responsible only for the services stated above. The authorized representative agrees, on behalf of the sponsoring organization, to be responsible for all other aspects of their event (including program activities, supervision, leadership, etc.) and will not hold Tall Timber liable for any injury resulting from these.
5. _____ The sponsoring organization does not have liability insurance. We realize that this constitutes a risk and agree to accept full responsibility for this event and will not hold Tall Timber Ranch liable for any accident, illness, or injury. We understand that Tall Timber Ranch has the right to cancel our event after review of these terms with the Tall Timber insurance agent.

Camp Facilities

1. Facilities Provided: Main Camp Schulze Center Cedar House
Other _____ Schulze Center for school staff only.

Finance Information

(Please note: Tall Timber reserves the right to renegotiate fees up to 30 days prior to the first day of camp.)

1. The Fees will be:

- Schulze/Cedar/Bathroom Cabi \$25.00 per person for Schulze/Cedar/Bathroom cabin.
- Non-bathroom Cab \$25.00 per person for non-bathroom cabin.
- RV Campground Fee: per RV in Campground.
- RV Meals: \$0.00 Meals per person in RV campground

2. Number of nights: 1

3. Activity Fees:

Recreation Fee: \$0.00 per group fee.

(Discounts for children apply only at family camps.)

6. Additional Fees will be: Optional program activities - Must be scheduled prior to arrival

7. Non-Refundable deposit amount: \$175.00

This deposit, and the signed contract, is required within 14 days of booking to hold a reservation.

8. The organization named above agrees to pay for the minimum attendance number stated above in the event they were to have a smaller number or to cancel the event within 90 days of the event.

9. The sponsoring organization agrees to pay for any damages or extra cleaning resulting from reckless or malicious conduct by any group member.

10. The sponsoring organization and the authorized representative agrees to be held responsible for the financial obligations of this agreement.

11. The balance of the total account will be paid to Tall Timber Ranch with one check on the final day of camp. Any other arrangements for payment will be made prior to the organization's arrival. Failure to make payment as agreed will result in a penalty of 1.5% of the final bill per month.

Other Information

1. The authorized representative agrees on behalf of the organization to abide by the governing guidelines of Tall Timber Ranch as found in the Guest Group Handbook and takes responsibility for communicating them to the organization.

2. This agreement is not binding until signed by both parties.

3. Enclosed is the deposit Check (check number): Deposit on file. in the amount of \$175.00

I have read and agree to the terms of this agreement, and I am authorized to act on behalf of the sponsoring organization.

Authorized Representative

Date

Tall Timber Representative

Date



4/20/16

group #2

Tall Timber Guest Group Agreement

27875 White River Road; Leavenworth, WA 98826
(509) 763-3127

Guest Group I 274
Bookings I 929M

Group Information

1. Sponsoring Organization: FOOTHILLS MIDDLE SCHOOL - Outdoor Education
2. Authorized Representative: KATHY MILANUK
3. Street Address, City, State, Zip 1410 Maple Street Wenatchee WA 98801
Business Phone: 509-664-8961 Home Phone: fax 663-6610

Camp Information

1. Camp Dates First Day: 9/29/2016 Last Day: 9/30/2016
2. We expect between: Minimum Count: 50 Maximum Count: 150
3. The authorized representative agrees to provide Tall Timber with a final count no less than 10 days prior to the scheduled event.

Food Service Information

1. Our first meal is Thursday dinner Time: 6:00 PM
Our last meal is: Friday lunch Time: 12:30 PM
2. Please explain any diet requests or needs:

Insurance Information

Please read carefully and fill in needed information.

1. Accident/Medical Insurance is provided by the individual or Guest Group. Tall Timber Ranch provides secondary coverage only for registered guests.
2. Our group accident insurance company is the _____ Policy # _____
3. Our group liability insurance company is the _____ Policy # _____
4. Tall Timber is responsible only for the services stated above. The authorized representative agrees, on behalf of the sponsoring organization, to be responsible for all other aspects of their event (including program activities, supervision, leadership, etc.) and will not hold Tall Timber liable for any injury resulting from these.
5. _____ The sponsoring organization does not have liability insurance. We realize that this constitutes a risk and agree to accept full responsibility for this event and will not hold Tall Timber Ranch liable for any accident, illness, or injury. We understand that Tall Timber Ranch has the right to cancel our event after review of these terms with the Tall Timber insurance agent.

Camp Facilities

1. Facilities Provided: Main Camp Schulze Center Cedar House
Other Schulze Center for school staff only

Finance Information

(Please note: Tall Timber reserves the right to renegotiate fees up to 30 days prior to the first day of camp.)

1. The Fees will be:

- Schulze/Cedar/Bathroom Cabi \$25.00 per person for Schulze/Cedar/Bathroom cabin.
- Non-bathroom Cab \$25.00 per person for non-bathroom cabin.
- RV Campground Fee: per RV in Campground.
- Added Fee: \$0.00 Meals per person in RV campground

2. Number of nights: 1

3. Activity Fees:

Recreation Fee: \$0.00 per group fee.

(Discounts for children apply only at family camps.)

6. Additional Fees will be: Optional program activities - Must be scheduled prior to arrival

7. Non-Refundable deposit amount: \$175.00

This deposit, and the signed contract, is required within 14 days of booking to hold a reservation.

8. The organization named above agrees to pay for the minimum attendance number stated above in the event they were to have a smaller number or to cancel the event within 90 days of the event.

9. The sponsoring organization agrees to pay for any damages or extra cleaning resulting from reckless or malicious conduct by any group member.

10. The sponsoring organization and the authorized representative agrees to be held responsible for the financial obligations of this agreement.

11. The balance of the total account will be paid to Tall Timber Ranch with one check on the final day of camp. Any other arrangements for payment will be made prior to the organization's arrival. Failure to make payment as agreed will result in a penalty of 1.5% of the final bill per month.

Other Information

1. The authorized representative agrees on behalf of the organization to abide by the governing guidelines of Tall Timber Ranch as found in the Guest Group Handbook and takes responsibility for communicating them to the organization.

2. This agreement is not binding until signed by both parties.

3. Enclosed is the deposit Check (check number): Deposit on file. in the amount of \$175.00

I have read and agree to the terms of this agreement, and I am authorized to act on behalf of the sponsoring organization.

Authorized Representative Date

Dud Young 4/20/16
x Tall Timber Representative Date


Contract Coversheet (Non-Federal)

Request Board Approval

Please submit this form with your **unsigned** contract to Denise Watson at least **3** weeks before the scheduled School Board meeting. Upon attorney review and approval, Les will submit the contract to the Superintendent's office, where it will be included on the agenda for School Board approval.

All contracts require school board approval.

The **only** authorized signatures on a contract are Brian Fiones, Jon DeJong, Les Vandervort, or the School Board.

Date	New or Renewal or Revision	Agency	Purpose	Amount	Contract Start Date & End Date	Staff Person Responsible for Contract	Approved by Les?	PO Required?	Attorney Review Required?
05/25/16	New	Special Education Technology Center/CWU	To provide 6 hours of Technical Assistance and Consultation Service for WSD students with special needs.	\$1,200	March 2016 through June 30, 2016	<u>Trisha Craig</u>	 I have read this contract and recommend it for board approval.		
				Budget Code		<u>TC</u> Initial			
				2100 27 7000 000		<u>5-25-16</u> Date			

Agency Contact Information (who & where contract needs to be mailed to for signing):

Agency Name: Special Education Technology Center/CWU
 Attention: Suzanne Wright, Program Coordinator
 Street address or PO Box: 400 East University Way
 City, State, Zip Code: Ellensburg, WA 98926-7413
 Email Address: Suzanne.Wright@cwu.edu
 Phone Number: 509.963.3350

Contract Details (Give a brief description of the contract):

SETC will provide consultation for two students and meet with the WSD school team regarding strategies for student/team development. SETC will provide a demonstration of strategies with equipment, apps and/or software to trial with the students. The WSD team is encouraged to make contact with SETC by phone, email or webinar for continued support and implementation of technology that will be suggested during the evaluation.

Be sure to follow state bid requirements as outlined in RCW 28A.335.190

Reviewed by Attorney _____

Signature

Requires Edits? _____

InterAgency Agreement # _____
CWU Contract # 12487

**INTERAGENCY AGREEMENT
BETWEEN
THE STATE OF WASHINGTON
CENTRAL WASHINGTON UNIVERSITY
SPECIAL EDUCATION TECHNOLOGY CENTER
AND
WENATCHEE SCHOOL DISTRICT**

THIS AGREEMENT is made and entered into by and between the Central Washington University Special Education Technology Center, hereinafter referred to as "SETC," and the Wenatchee School District, hereinafter referred to as "WSD," pursuant to the authority granted by Chapter 39.34 RCW.

IT IS THE PURPOSE OF THIS AGREEMENT to provide 6 hours of Technical Assistance and Consultation service.

THEREFORE, IT IS MUTUALLY AGREED THAT:

STATEMENT OF WORK

The SETC shall furnish the necessary personnel, equipment, material and/or service(s) and otherwise do all things necessary for or incidental to the performance of the work set forth herein. SETC will attend a student-based consultation for two students and meet with WSD and/or school team. SETC will discuss strategies for student and team development. SETC will provide a demonstration of strategies with equipment, apps and/or software to trial with the student. Follow-up opportunities will be available. The team is encouraged to make contact with SETC by phone, email or webinar for continued support and implementation of technology that will be suggested during the evaluation. The students have been identified by the WSD.

PERIOD OF PERFORMANCE

Subject to its other provisions, the period of performance of this Agreement shall commence on March 18, 2016, and be completed by June 30, 2016, unless terminated sooner or extended, as provided herein.

PAYMENT

Compensation for the work provided in accordance with this Agreement has been established under the terms of RCW 39.34.130. The parties have determined that the cost of accomplishing the work herein will not exceed \$1200.00. Payment for satisfactory performance of the work shall not exceed this amount unless the parties mutually agree to a higher amount. Compensation for services shall be based on set rate, not hourly.

BILLING PROCEDURE

The SETC shall submit invoices quarterly. Payment to the SETC for approved and completed work will be made by warrant or account transfer by the WSD within 30 days of receipt of the invoice. Upon expiration of

the Agreement, any claim for payment not already made shall be submitted within 30 days after the expiration date or the end of the fiscal year, whichever is earlier.

RECORDS MAINTENANCE

The parties to this Agreement shall each maintain books, records, documents and other evidence which 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. All books, records, documents, and other material relevant to this Agreement will be retained 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.

Records and other documents, in any medium, furnished by one party to this agreement to the other party, will remain the property of the furnishing party, unless otherwise agreed. The receiving party will not disclose or make available this material to any third parties without first giving notice to the furnishing party and giving it a reasonable opportunity to respond. Each party will utilize reasonable security procedures and protections to assure that records and documents provided by the other party are not erroneously disclosed to third parties.

RIGHTS IN DATA

Unless otherwise provided, data that originates from this Agreement shall be "works for hire" as defined by the U.S. Copyright Act of 1976 and shall be owned by the WSD. Data shall include, but not be limited to, reports, documents, pamphlets, advertisements, books magazines, surveys, studies, computer programs, films, tapes, and/or sound reproductions. Ownership includes the right to copyright, patent, register, and the ability to transfer these rights.

INDEPENDENT CAPACITY

The employees or agents of each party who are engaged in the performance of this Agreement shall continue to be employees or agents of that party and shall not be considered for any purpose to be employees or agents of the other party.

AGREEMENT CHANGES, MODIFICATIONS AND AMENDMENTS

This Agreement may be changed, modified, or amended by written agreement executed by both parties.

TERMINATION

Either party may terminate this Agreement upon 30 days' prior written notification to the other party. If this Agreement is so terminated, the parties shall be liable only for performance rendered or costs incurred in accordance with the terms of this Agreement prior to the effective date of termination.

TERMINATION FOR CAUSE

If for any cause, either party does not fulfill in a timely and proper manner its obligations under this Agreement, or if either party violates any of these terms and conditions, the aggrieved party will give the other party written notice of such failure or violation. The responsible party will be given the opportunity to correct the violation or failure within 15 working days. If failure or violation is not corrected, this Agreement may be terminated immediately by written notice of the aggrieved party to the other.

DISPUTES

In the event that a dispute arises under this Agreement, it shall be determined by a Dispute Board in the following manner: Each party to this Agreement shall appoint one member to the Dispute Board. The members so appointed shall jointly appoint an additional member to the Dispute Board. The Dispute Board shall review the facts, agreement terms and applicable statutes and rules and make a determination of the dispute. The determination of the Dispute Board shall be final and binding on the parties hereto. As an alternative to this process, either of the parties may request intervention by the Governor, as provided by RCW 43.17.330, in which event the Governor's process will control.

GOVERNANCE

This Agreement is entered into pursuant to and under the authority granted by the laws of the state of Washington and any applicable federal laws. The provisions of this Agreement shall be construed to conform to those laws.

In the event of an inconsistency in the terms of this Agreement, or between its terms and any applicable statute or rule, the inconsistency shall be resolved by giving precedence in the following order:

- a. Applicable state and federal statutes and rules;
- b. Statement of work; and
- c. Any other provisions of the agreement, including materials incorporated by reference.

ASSIGNMENT

The work to be provided under this Agreement, and any claim arising thereunder, is not assignable or delegable by either party in whole or in part, without the express prior written consent of the other party, which consent shall not be unreasonably withheld.

WAIVER

A failure by either party to exercise its rights under this Agreement shall not preclude that party from subsequent exercise of such rights and shall not constitute a waiver of any other rights under this Agreement unless stated to be such in a writing signed by an authorized representative of the party and attached to the original Agreement.

SEVERABILITY

If any provision of this Agreement or any provision of any document incorporated by reference shall be held invalid, such invalidity shall not affect the other provisions of this Agreement which can be given effect without the invalid provision, if such remainder conforms to the requirements of applicable law and the fundamental purpose of this agreement, and to this end the provisions of this Agreement are declared to be severable.

DISALLOWED COSTS

The Contractor is responsible for any audit exceptions or disallowed costs incurred by its own organization or that of its Subcontractors.

CONTRACT MANAGEMENT

The program manager for each of the parties shall be responsible for and shall be the contact person for all communications and billings regarding the performance of this Agreement.

The Program Manager for SETC is: Sue Wright, 400 East University Way, Central Washington University, Ellensburg, WA 98926, 509-963-3350

The Special Services contact for special services for Wenatchee School District is Trisha Craig, Director, Special Education, 112 South Elliott Avenue, Wenatchee, WA 98801, 509.663.7117 Fax: 509.662.9227.

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.

IN WITNESS WHEREOF, the parties have executed this Agreement.

STATE OF WASHINGTON
CENTRAL WASHINGTON UNIVERSITY

WENATCHEE SCHOOL DISTRICT

2016-6/14/16



Signature

Signature

Dean

Title

6.15.16

Date

Title

Date

APPROVED AS TO FORM:




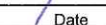
ATTORNEY GENERAL'S OFFICE

Contract Coversheet (Non-Federal) Request Board Approval

Please submit this form with your **unsigned** contract to Denise Watson at least **3** weeks before the scheduled School Board meeting. Upon attorney review and approval, Les will submit the contract to the Superintendent's office, where it will be included on the agenda for School Board approval.

All contracts require school board approval.

The **only** authorized signatures on a contract are Brian Fiones, Jon DeJong, Les Vandervort, or the School Board.

Date	New or Renewal or Revision	Agency	Purpose	Amount	Contract Start Date & End Date	Staff Person Responsible for Contract	Approved by Les?	PO Required?	Attorney Review Required?
06/07/16	Renewal	NCESD	Math Leadership Alliance membership	\$13,500	9/1/16 - 8/31/17	<u>Nancy Duffey</u> 		Yes	
				Budget Code		I have read this contract and recommend it for board approval.			
				5500 31 7000 000		Initial 			
						Date 			

Agency Contact Information (who & where contract needs to be mailed to for signing):

Agency Name North Central ESD
 Attention: Barb Nuxoll
 Street address or PO Box 430 Olds Station Road
 City, State, Zip Code Wenatchee WA 98801
 Email Address barban@ncesd.org
 Phone Number 509-665-2610

Contract Details (Give a brief description of the contract):

NCESD will provide Mathematics Leadership Alliance (MLA) and on-site professional development which includes: CCSS Deeper on Domain, Learning Labs, STEM, Developing Number sense for RTI and SPED, Teaching with Effective Math Strategies for Migrant/ELL students, MLA website access and MLA Coaching Opportunities.

Be sure to follow state bid requirements as outlined in RCW 28A.335.190

Reviewed by Attorney _____
 Signature

Requires Edits? _____

AGREEMENT FOR INTERAGENCY SERVICES

BETWEEN

Mr. Brian Flones, Superintendent
Wenatchee School District
Name

PO Box 1767
Business Address

Wenatchee **WA** **98807-1767**
City State Zip

(509) 663-8161
Telephone

North Central Educational Service District 171
(Hereinafter referred to as NCESD)

430 Olds Station Road, Wenatchee, WA 98801
Telephone: (509) 665-2610 Fax: (509) 662-9027

In consideration of the promises and conditions contained herein,
North Central ESD and **Wenatchee School District** do mutually agree as follows:

DUTIES OF THE NCESD, EFFECTIVE DATE, AND DURATION

NCESD shall perform the following duties to the satisfaction of Wenatchee School District or its designee:

- A. General objective(s) of this contract shall be **Mathematics Leadership Alliance (MLA) membership for the 2016-17 School Year. The North Central ESD will provide regional, on-site, and online professional development. Professional development may include:**
 - **CCSS Deeper on Domain**
 - **Learning Labs – “How To” Courses (on-site, virtual, and/or blended):**
 - **i.e., Stations/Centers; Alignment Strategies; Rich Tasks; Projects Based Learning, Mathematical Discourse**
 - **STEM: Strategies that work in all classrooms**
 - **Developing Number Sense for RTI and Special Education**
 - **Teaching with Effective Math Strategies for Migrant/ELL Students**
 - **CCSS Fundamentals (Rich Tasks; Number Talks; Tools; Modeling) Online Courses**
- B. **MLA website, which includes:**
 - **Access to Online MLA Math Courses and Professional Development Materials**
 - **Resources related to the Common Core State Standards and STEM**
- C. **MLA Coaching Opportunities (i.e., Onsite, Virtual, Blended and/or Coaching Academy):**
 - **Wenatchee School District Allotted Three (3) Coaching Days during the 2016-17 Contract.**
 - **Additional Coaching Days may be purchased at \$775/day. Would you like to purchase additional coaching days?**
 - Yes – Number of Days _____ (\$775/day will be added to contract amount)**
 - No, Not at This Time**
- D. **NCESD will complete any additional documents required by this contract.**

Following its approval by the authorized signatory for the Contracting Agency this agreement shall commence and be effective for the period beginning: September 1, 2016 and ending: August 31, 2017, with the exception of Sections III and V on page 2, which will continue to bind the parties, their heirs, and successors.

DUTIES OF THE CONTRACTING AGENCY

In consideration of the NCESD's satisfactory performance of the duties set forth herein and submission of a properly completed claim form, the Contracting Agency shall compensate the NCESD as shown below.

CONTRACT FEES	Description of Service	Total
\$13,500.00	NCESD to provide Mathematics Leadership Alliance Regional and On-Site Professional Development as stated above in Section A, B and C.	\$13,500.00
	Additional Coaching Days (\$775/day)	
Contract Total		

NCESD WILL INVOICE QUARTERLY

2403 71 0000 000 0000
NCESD Budget Account Code

In witness whereof, the Contracting Agency and the NCESD have read, understand, and executed this entire agreement.

NCESD's Signature and Certification

Contracting Agency's Signature and Certification

Gandy Duncan Date 4-1-16
Assistant Superintendent
Robert Daniels Date 4-1-16
NCESD Superintendent

Authorized Signatory for Contracting Agency
Signed this _____ day of _____ 20____

Federal Tax ID No. 91-0923400

Business License No. UBI 600-087-495, State of Washington

(See Sections XII and XIII on reverse for information on backup withholding certification and explanation of option to void.)

Original copy to be signed and returned to North Central ESD Business Office prior to the commencement of services.

I. PAYMENTS

- A. All payments to the NCESD shall be conditioned upon:
1. Submission of a properly prepared claim form which supports that performance has been rendered for which payment is requested and
 2. Performance is to the satisfaction of the Contracting Agency or its designee, provided that approval shall not be unreasonably withheld.
- B. Interim payments during the contract are allowed as specified.

II. PROHIBITION AGAINST ASSIGNMENT

Neither this contract nor any interest therein may be assigned by either party without first obtaining the consent of the other party.

III. OWNERSHIP OF WORK PRODUCTS AND RESTRICTION AGAINST DISSEMINATION

This section is intentionally left blank.

IV. COPYRIGHT

The NCESD shall be responsible for the acquisition of any necessary copyright releases for materials used in the performance of services under this Contract. This shall not include materials originated under this Contract to which ownership belongs to the NCESD.

V. INDEMNIFICATION

Any and all claims which hereafter arise on the part of any and all persons as a direct or indirect result of NCESD or its employee's(s') or agent's(s') performance or failure to perform duties pursuant to the agreement, shall be the NCESD's sole obligation and the NCESD shall indemnify and hold harmless the Contracting Agency in full for any and all such acts or failures to act on the part of the NCESD or its employee(s) or agent(s).

VI. MALPRACTICE INSURANCE

All individuals providing services to minors must have valid malpractice insurance coverage. Upon request by North Central ESD, individuals must be able to show evidence of such coverage.

VII. TERMINATION

Either the NCESD or the Contracting Agency can initiate termination of this contract with or without reason upon 30 days written notice to the other party. The notice shall specify the date of termination. In the event of termination by Contracting Agency, NCESD shall be entitled to an equitable proration of the total compensation provided herein for uncompensated services which have been performed as of termination and to the reimbursement of expenses incurred as of termination, but solely to the extent such expenses are reimbursable pursuant to the provision of the agreement.

VIII. VERBAL AGREEMENTS

This written agreement constitutes the mutual agreement of NCESD and the Contracting Agency in whole. No alteration or variation of the terms of this agreement and no oral understandings or agreements not incorporated herein, unless made in writing between the parties hereto, shall be binding.

IX. APPLICABLE LAW

This agreement shall be governed by the laws of the State of Washington. Venue for this contract will be Chelan County of the State of Washington.

X. NONDISCRIMINATION

No person shall on the ground of race, creed, color, national origin, marital status, handicapping condition, or sex be excluded from participation in, be denied the benefits of, or be otherwise subject to discrimination under any activity performed pursuant to this agreement.

XI. BACKGROUND CHECKS

Employees of the NCESD who may during the activities of this contract, work with persons under the age of 16 years shall, as part of this contract, complete background check forms submitted by NCESD.

XII. CONFLICT OF INTEREST

This section is intentionally left blank.

XIII. FEDERAL BACKUP WITHHOLDING INFORMATION/OPTION TO VOID

This section is intentionally left blank.

XIV. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND INELIGIBILITY

If federal funds are the basis for this contract, the Contractor certifies that neither it nor its principals are presently debarred, declared ineligible, or voluntarily excluded from participation in transactions by any federal department or agency.

XV. SIGNATURES

Contracting Agency and/or Contracting Agency's employee(s) or agent(s) signing this document certifies that he/she is the person duly qualified and authorized to bind the Contracting Agency so identified to the foregoing agreement.



430 Olds Station Road ~ Wenatchee, WA 98801
PO Box 1847 ~ Wenatchee, WA 98807
Phone 509.665.2610 ~ Fax 509.662.9027

www.ncesd.org

RECEIVED

APR 11 2016

WENATCHEE SCHOOL DIST. 246
WENATCHEE, WA 98801

DATE: April 1, 2016
TO: Mr. Brian Fiones, Superintendent, Wenatchee School District
FROM: Andrew Hickman, Math Specialist, North Central ESD
RE: Mathematics Leadership Alliance (MLA) Contract, 2016 - 2017

Please find enclosed your contract for the 2016-2017 Math Leadership Alliance membership. At the direction of the MLA Governance and regional superintendents, the cost of membership will remain the same as the 2015-2016 membership.

Based on feedback from districts we have added a specific number of allotted coaching days into your MLA contract (at no additional cost) for next year, as well as the opportunity to pre-purchase additional days. We believe we need to hire one or two more staff to be able to respond to requests from districts for on-site coaching. Regionally, if enough coaching days are pre-purchased we will be able to hire staff to meet the need.

The approved MLA 2016-2017 regional, online and on-site professional development offerings may include (Final MLA Calendar of Events will be sent out to districts):

- CCSS Deeper on Domain
- Learning Labs - "How To" Courses (on-site, virtual, and/or blended):
 - i.e., Stations/Centers; Alignment Strategies; Rich Tasks; Projects Based Learning, Mathematical Discourse
- STEM: Strategies that work in all classrooms
- Developing Number Sense for RTI and Special Education
- Teaching with Effective Math Strategies for Migrant/ELL Students
- CCSS Fundamentals (Rich Tasks; Number Talks; Tools; Modeling) Online Course

Each teacher will have access to the MLA membership website, which includes:

- Access to Online MLA Math Courses and Professional Development Materials
- Resources related to the Common Core State Standards and STEM

Included this year is MLA Coaching Opportunities (i.e., Onsite, Virtual, Blended and/or Coaching Academy). You will find the allotted number of days for your district on your contract (at no extra charge). You may purchase additional days of coaching at \$775/day. Just complete the highlighted portion of your contract before sending back, and we will add this amount to your contract total. If you do not wish to purchase additional coaching, just check the No, Not at This Time box.

We value the shared leadership that continues to develop across the region. We will continue to support this growth through the regional guidance of the MLA Advisory Group and the Governance Committee. We at NCESD are your committed partners and look forward to continuing this work. If you have any questions, please contact Andrew Hickman at andrewh@ncesd.org, or Cindy Duncan at cindyd@ncesd.org.

Please return your signed contract as soon as possible.

/bn
Enclosure


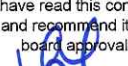
Contract Coversheet (Non-Federal)

Request Board Approval

Please submit this form with your **unsigned** contract to Denise Watson at least **3** weeks before the scheduled School Board meeting. Upon attorney review and approval (if necessary), Les will submit the contract to the Superintendent's office, where it will be included on the agenda for School Board approval.

All contracts require school board approval.

*The **only** authorized signatures on a contract are Brian Flores, Jon DeJong, Les Vandervort, or the School Board.*

Date	New or Renewal or Revision	Agency	Purpose	Amount	Contract Start Date & End Date	Staff Person Responsible for Contract	Approved by Les?	PO Required?	Attorney Review Required?
06/07/16	RENEWAL	Central Washington University	Field Experience: Student Teachers Central Washington University	No Cost	September 1, 2016 through August 31, 2019	Lisa Turner			This is decided at the district office.
				Budget Code		I have read this contract and recommend it for board approval. 			
				_____		Initial 6-8-16 Date			

Agency Contact Information (who & where contract needs to be mailed to for signing):

Agency Name Office of Field Experience
 Attention: Jan Case
 Street address or PO Box 400 East University Way
 City, State, Zip Code Ellensburg, WA 98926
 Email Address _____
 Phone Number 509-963-1461

Contract Details (Give a brief description of the contract):

If this is a revision, what has changed?

Contract Details: Update/change in dates of contract

Be sure to follow state bid requirements as outlined in RCW 28A.335.190

Reviewed by Attorney _____
 Signature

Requires Edits? _____



CENTRAL WASHINGTON UNIVERSITY

Rec'd
6-7-2016
mm

June 1, 2016

Office of Field Experience
400 East University Way
Ellensburg, WA 98926

To whom it may concern:

Enclosed you will find your Field Experience contract with Central Washington University. This contract covers student teaching as well. Please secure the appropriate signature, and send it back in the enclosed postage paid envelope.

Thank you,

Jan Case

AGREEMENT BETWEEN CENTRAL WASHINGTON UNIVERSITY
AND
Wenatchee School District

Central Washington University requires students in its Educational Programs to complete a series of field placements in K-12 schools. Central Washington University (“University”) and Wenatchee School District. (“District”) enter into this agreement to provide for the placement and supervision of University students (“candidates”) in schools within the District.

1. Definitions

Administrative Candidates: A student who is placed in a school’s administrative office or the District’s central office.

Administrative Mentor: A School’s Principal or the District’s central office administrator employed by the District, with whom an administrative candidate is placed.

Candidate: A student in the University’s Education Program who is placed in a school pursuant to this agreement. “Candidate” includes administrative, counseling, practicum, and student teaching candidates.

Cooperating Counselor: A counselor, employed by the District, with whom a counseling student candidate is placed. Qualification requirements in Appendix A.

Cooperating Teacher: A classroom teacher, employed by the District, with whom a practicum or student teaching candidate is placed. Qualification requirements in Appendix A.

Counseling Candidates: A student who is placed in a school’s counseling office or the District’s central office.

Education Program: The Education Program of Central Washington University.

Field (University) Supervisor: A University employee who supervises, consults with, and evaluates candidates. Qualification requirements in Appendix A.

Mentor Teacher: A teacher employed by the District, with whom a student teaching candidate is placed. Qualification requirements in Appendix A.

Partner School: A school in the District that agrees to accept one or more candidates.

Placement Coordinator: A University employee who coordinates and monitors all placements of student teaching candidates.

Practicum Candidate: A student in the University’s Education Program who is placed in a school for pre-student teaching field work.

Practicum Coordinator: A University employee who coordinates and monitors all placements of practicum candidates.

Student Teaching Candidate: A student in the University’s Education Program who is placed in a school for student teaching experience.

2. General Provisions

a. The University and District agree that contemporaneous with or following execution of this Agreement and within the scope of its provisions, the University may develop letter agreements with District to formalize operational details of the directed fieldwork program. These details will include, but are not limited to, the following:

- Beginning dates and length of experience (Appendix B contains a summary of the anticipated length and nature of field experience);
- Number and kind of candidates eligible to participate in the training;

- Specific days, hours, and locations for the training;
 - Specific allocation of responsibilities for the cooperating teacher or mentor.
 - Deadlines and format for candidate progress reports and evaluation forms.
 - A stipend will be paid by the University to each Cooperating/Mentor Teacher, as applicable, for Candidates who are placed with that person. The stipend for a teacher will be at least \$100.00 for each full time assignment. A stipend will be paid by the University to each Cooperating Counselor, as applicable for candidates who are placed with that person. The stipend for a Cooperating Counselor will be at least \$25.00 for each full time assignment. The District expressly acknowledges that the Cooperating Mentor Teachers and Counselors will remain employees of the District, not of the University. If a candidate withdraws or is moved within the first ten school days following the assigned reporting date, the University shall not pay a stipend.
- b. Any such letter agreements will be considered attachments to this Agreement, will be binding when signed by authorized representatives of each party, and may be modified by subsequent letter agreements signed by authorized representatives of each party.
- c. The University and District will jointly plan the training program and jointly evaluate candidates. Exchange of information will be maintained by on-site visits when practical and by letter, telephone, video-conferencing, or email in other instances.
- d. The University and District will instruct their respective faculty, staff, and students participating in the training to maintain confidentiality of candidate and District information as required by law and by the policies and procedures of the University and the District.
- e. There will be no discrimination against any program participant or applicant covered under this agreement because of race, color, religion, national origin, age, handicap, status as a Vietnam era or disabled veteran, sex, or sexual orientation, nor will the University or District engage in such discrimination in their employment or personnel policies.

3. Responsibilities of Central Washington University

- a. The University will assign to a partner school only candidates who, in the opinion of the University, have the required academic background and basic skills to be trained in the District. Candidates will not be placed in settings that present conflict of interest or in which personal relationships that could interfere with objective evaluation of candidates.
- b. The University agrees to designate partner schools, cooperating teachers, and mentors, in coordination with the District and the principal of the partner school.
- c. The University, through the director of the Educational Program, shall outline the University's educational goals and objectives to be attained within the District.
- d. Pursuant to WAC 181-78A-125 (3) and (4), the University agrees, by separate letter agreement signed by a representative, will provide a description of the duties and responsibilities of all parties involved in the student's placement and completion of the experience, as well as the anticipated length and nature of the placement. This information will include appropriate information about each candidate's academic profile, professional interests and background. In reaching such mutual agreement, the District shall ascertain that requirements that

requirements of RCW 28A.405.240 are included in the employment contracts by and between the School District and the Cooperating Teacher, Mentor Teacher or Cooperating Counselor who will be involved in the Candidate supervision. RCW 28A.405.240 reads, in part, as follows: "No certificated employee shall be required to perform duties not described in the contract unless a new or supplemental contract is made..."

e. The University agrees to schedule regular meetings by the field supervisors with the candidates and the Cooperating Teachers, Mentor Teachers or Cooperating Counselor.

f. The University is covered by the State of Washington Self-Insurance Program and the Tort Claims Act (Chapter 4.92 RCW). Claims against University and its employees, officers, and agents while acting in good faith within the scope of their official University duties, are covered by the State of Washington Self-Insurance Program and the Tort Claims Act (RCW 4.92, 060 et seq), and successful claims against the University, its officers, employees, and agents will be paid from the tort claims liability account as provided in RCW 4.92.

g. The University may terminate this Agreement upon thirty days written notice if the District has not, in the reasonable judgment of the University, provided adequate supervision or training opportunities, or has breached any provision of the Agreement.

h. The University requires that every candidate complete a State Character and Fitness Supplement and submit a request for a background check to the Washington State Office of the Superintendent of Public Instruction (OSPI). The University agrees to check the OSPI database and confirm clearance for each candidate considered for placement at District. The University acknowledges that placement of each candidate at the District is contingent upon provision of background check information dated less than two years before the commencement of the clinical education placement. District acknowledges that the University is not responsible for the accuracy of the information provided in the Character and Fitness Supplement or other information provided by the Candidate and, except for checking the OSPI database; it has no obligation to do any further investigation into the Candidate's background, including checking other records of the University. District further acknowledges that the University is not responsible for the accuracy of the information provided through this OSPI background check and that the University's provision of this OSPI background check information does not relieve District of any of its legal obligations related to these background checks. District understands and agrees that any information forwarded to it by the University has been procured through this process. The University does not certify the veracity of the records provided and, furthermore, the obligation to conduct appropriate background checks and the liability for non-compliance remains the responsibility of District.

4. Responsibilities of the District

a. The District shall appoint one or more persons to act as liaisons with the University with regard to all activities undertaken in performance of this Agreement, specifically assuming administrative, educational, supervisory, and evaluation responsibility for rotating candidates. The Practicum Coordinator shall be the University's liaison. Each party shall provide the other with the names, addresses, and telephone numbers of their respective liaisons.

b. The District shall make its facilities available to be used for educational purposes and shall supervise candidates, provide guidance, and help the candidates acquire and demonstrate initial skills as professional educators, administrators, counselors.

c. The District shall provide the candidates access to available information or sources of information that will further their education while they are assigned to the District.

d. Through the cooperating teachers or building or district mentors, the District agrees to assess and evaluate the candidates, including written formative and summative narratives. The University shall specify the frequency of these reports, and may change the frequency from time to time.

e. The District shall also have the right to immediately limit or withdraw the use of its facilities by an individual candidate whenever in the opinion of the District use of the facility by that particular candidate endangers the operations of the District. If use of the facility by an individual candidate is limited or withdrawn in whole or in part because the District believes that its operations have been endangered, the District agrees to immediately notify the University and to use reasonable efforts to reach agreement with the University on terms under which District would permit use of its facilities by that candidate under this Agreement to resume. Notwithstanding any other provision of this Agreement, the District reserves the right to terminate the use of its facilities by a particular candidate where necessary in District's reasonable opinion to maintain its operations free of disruption.

f. The District will indemnify, defend, and hold harmless the University and its board of trustees, employees, officers, candidates, and students from any liability, claim, or damage (including without limitation reasonable attorney's fees and litigation costs) arising from or alleged to arise from the negligent acts or omissions of District's trustees, officers, employees, and agents, including the negligent supervision of candidates.

g. The District shall maintain at its own expense general liability insurance with limits of not less than \$1,000,000 per occurrence and \$3,000,000 annual aggregate. Proof of such coverage shall be provided to University before execution of this Agreement. The District may, where permitted by law, satisfy its insurance obligations with an equivalent program of self-insurance.

5. Relationship of the University and the District

Each party to this Agreement will be responsible for the negligent acts or omissions of its own employees, officers, or agents in the performance of this Agreement. Neither party will be considered the agent of the other, nor does either party assume any responsibility to the other party for the consequences of any act of omission of any person, firm, or corporation not a party to this Agreement.

6. Workers' Compensation

This agreement shall not create an employer-employee relationship between the University candidates and the District. Unless the District and an candidate have entered into a separate employer-employee relationship, the District does not assume and shall not assume any liability under any law relating to workers' compensation on account of any injury or illness suffered by any candidate performing, receiving training, or traveling pursuant to this Agreement.

7. Term of the Agreement

This Agreement shall commence on September 1, 2016, and shall continue until August 31, 2019, unless the University sooner terminates the agreement pursuant to paragraph 3.g above. This Agreement may be modified by mutual consent of the parties in writing.

8. Governing Law

The parties' rights or obligations under this Agreement will be construed in accordance with, and any claim or dispute relating thereto will be governed by, the laws of the State of Washington.

9. Notices.

All notices, demands, requests, or other communications required to be given or sent by School or District will be in writing and will be mailed by first-class mail, postage prepaid, or transmitted by hand delivery or facsimile, addressed as follows:

To University:

Central Washington University
400 E University Way
Ellensburg, WA 98926-7480

To District:

Wenatchee School District
P.O. Box 1767
Wenatchee, WA 98807

Each party may designate a change of address by notice in writing. All notices, demands, requests, or communications that are not hand-delivered will be deemed received three days after deposit in the U.S. Mail, postage prepaid; or upon confirmation of successful facsimile transmission.

10. Survival

The University and District expressly agree that the liability coverage provisions of this Agreement will survive the termination of this Agreement.

11. Severability

If any provision of this Agreement is held to be wholly or partially invalid or unenforceable under applicable law, that provision will be ineffective to that extent only, without in any way affecting the remaining provisions of the Agreement.

12. Waiver

Neither the waiver by any of the parties of a breach of or a default under any of the provisions of this Agreement, nor the failure of either of the parties to enforce any of the provisions of this

Agreement or to exercise any right or privilege hereunder, will be construed as a waiver of any subsequent breach or default of a similar nature, or as a waiver of any provisions, rights, or privileges hereunder.

CENTRAL WASHINGTON UNIVERSITY



Paul Ballard, Ed.D.
Dean, College of Education and Professional Studies

5-27-16

Date

Wenatchee School District
Name of District

P.O. Box 1767
Street Address

Wenatchee, WA 98807
City, State, Zip Code

Signature _____ *Date* _____

Name _____

Title _____

Appendix A

University Supervisors

University supervisors meet the following criteria for appointment to the School of Education & Professional Studies

1. Exceed minimum criteria for a Washington State Continuing Teaching Certificate.
2. Have at least three years of teaching or administrative experience in the settings where they will supervise.
3. Hold a master's degree.

Cooperating Teachers

Criteria for selection of cooperating teachers in practica include:

- Holds a valid residency teacher certificate
- Has had three years of successful teaching experience
- Is willing to accept a practicum student in the classroom
- Is recommended by the school principal or school district administrator
- Is willing to accept the roles specified in the field experience manual.

Criteria for selection of cooperating teachers in student teaching and internship include:

- Holds a Continuing or Professional Certificate
- Has at least three years of successful teaching experience
- Is recommended by the principal or school district
- Meets school district criteria for cooperating teachers
- Is willing to accept a student teacher
- Shows an aptitude for working with beginners who are learning to teach
- Is willing to accept the responsibilities outlined for cooperating teachers

Mentor Teacher (Alternative Routes Program)

Criteria for selection of mentor teachers in student teaching and internship include:

- Holds a Continuing or Professional Certificate
- Has at least three years of successful teaching experience
- Is recommended by the principal or school district
- Meets school district criteria for mentor teachers
- Is willing to accept an intern
- Shows an aptitude for working with beginners who are learning to teach
- Is willing to accept the responsibilities outlined for cooperating teachers
- Has completed mentor training

Appendix B


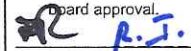

Program	Field Experiences (observation and/or practicum)	Clinical Practice (student teaching or internship)	Total number of hours/weeks
Undergraduate	Term I & Term II (year long school placement)		Term I – 45 Term II – 60
	Term III (year long school placement in association with Term IV)	Term IV Student teaching	Term III – 60 Term IV – Entire quarter full time, including full-time teaching for a minimum of 8 weeks
MA with Certification	Fall practicum (year long placement)	Internship	Fall and J-Term being every day from the beginning of school to lunch Student teaching is entire CWU spring quarter with a minimum of 8 weeks full-time
Alternative Routes		Internship	Full time beginning in August/ September and lasting a minimum of one K-12 academic semester (September to end of January). Open exit program and, therefore, internship is typically extended until candidate demonstrates competency.

Contract Coversheet (Non-Federal) Request Board Approval

Please submit this form with your unsigned contract to Denise Watson at least 3 weeks before the scheduled School Board meeting. Upon attorney review and approval, Les will submit the contract to the Superintendent's office, where it will be included on the agenda for School Board approval.

All contracts require school board approval.

The only authorized signatures on a contract are Brian Fiones, Jon DeJong, Les Vandervort, or the School Board.

Date	New or Renewal or Revision	Agency	Purpose	Amount	Contract Start Date & End Date	Staff Person Responsible for Contract	Approved by Les?	PO Required?	Attorney Review Required?
June 14,2016	New	Montana State University Northern	WHS Mariachi Performance at Montana State University Northern Havre,MT	\$4,390	Septemeber 27-28	<u>Ramon Rivera</u>			
				Budget Code		I have read this contract and recommend it for board approval.			
				WHS Mariachi ASB 402-4458		 Initial  Date			

Agency Contact Information (who & where contract needs to be mailed to for signing):

Agency Name Montana State University Northern
 Attention: Cristina Estrada Underwood
 Street address or PO Box P.O. Box 7751
 City, State, Zip Code Havre,MT 59501
 Email Address c.estrada.underwood@msun.edu
 Phone Number 406-265-3589

Contract Details (Give a brief description of the contract):

Wenatchee High School Mariachi Huenachi will perform at Montana State University Northern for the Office of Diversity Awarness and Multicultural Programs for Hispanic Heritiage Month. The students will provided with meals, Hotel and Bus at no cost to the students. The students will also go on a campus tour and perform on campus.Mr. Rivera ,Mrs Henderson and two Mariachi Paras will be going on this Trip to supervise.

Be sure to follow state bid requirements as outlined in RCW 28A.335.190

Reviewed by Attorney _____
 Signature

Requries Edits? _____



MONTANA STATE UNIVERSITY NORTHERN

OFFICE OF DIVERSITY AWARENESS AND MULTICULTURAL PROGRAMS (ODAMP) PRESENTER AGREEMENT

This agreement, by and between Montana State University Northern ("MSUN"), and Brian Flores, who resides at 235 Sunset Ave, Wenatchee, WA 98801
Superintendent of Wenatchee School District

_____. This is for the personal services of said Presenter for the following engagement:

Date/Time of Engagement: Sept. 26 & 27, 2016 ^{26 - 7.00 pm} 27 - In the morning ^{3 half hour presentations}
Location of Engagement: MSUN & Havre School District
Topic/Nature of Presentation: Concert & outreach, Mariachi Avenachi

1. Payment. MSUN shall pay Presenter, as follows (check and complete those that apply):

- A stipend, via check, following completion of the presentation, of \$ 4,390.20
 - a. The stipend is payable in US funds only.
 - b. Employees of the MSUN or its affiliated campuses will have their compensation processed through payroll with all applicable withholdings.

One round-trip coach airline ticket from N/A (city) OR

Round trip mileage from N/A to _____ at _____ cents per mile

Hotel accommodation (# of nights, specific hotel, etc.):

Hotel Townhouse Inn Havre, MT

Nights 1

a. Arrival: Sept 26, 2016
b. Departure: Sept 27, 2016
Reservation numbers have been provided via email to Ramon Rivera.

Per-Diem expenses N/A

Other: Meals to be provided by MSUN.
(Breakfast on the 27 at the hotel)
Accommodations for 18 female, 15 male, 33 people

- Up to 50% of the travel expenses may be paid in advance of the event date. If the event is cancelled by the Presenter, such advance must be returned to MSUN. \$ 2,195.10

NOTE: Expenses checked above for reimbursement shall not exceed the amounts and types approved for employee reimbursement pursuant to MSUN and State of Montana travel guidelines. A copy of such policy and guidelines is available upon request.

2. Relationship. The parties hereto are independent contractors. Nothing in this Agreement shall be understood or construed to create or imply any relationship between the parties in the nature of any joint venture, employer/employee, principal/agent or partnership. Presenter shall not become an employee of MSUN by acting under this Agreement and Presenter shall be responsible for the payment of any taxes and social security contributions owing from the above compensation.
3. Cancellation. Presenter shall notify MSUN at least one week prior to the Engagement of any cancellation. If Presenter fails to provide such notice, MSUN reserves the right to seek damages including the cost of advertising the event, expenses associated with obtaining an alternate presenter, and other related expenses.
4. Miscellaneous. This Agreement shall be governed by and construed exclusively in accordance with the laws of the State of Montana. This Agreement may not be assigned without the written consent of the other party. Any signed document transmitted by fax shall be considered an original document and shall have the binding and legal effect of an original document.

The foregoing terms are agreed to and accepted by:

**MONTANA STATE UNIVERSITY
NORTHERN**

PRESENTER

By: Chris E. Urdahl

X _____

Print Name: _____

Date: 6-14-16

Date: _____

ATTACH COMPLETED AND SIGNED IRS FORM W-9

For MSUN use only. Charge to the following index numbers:


<u>726644</u>	Authorized Signature	<u>Chris E. Urdahl</u>	Date	<u>6-14-16</u>
<u>730149</u>	Authorized Signature	<u>Chris E. Urdahl</u>	Date	<u>6-14-16</u>
<u>715105</u>	Authorized Signature	<u>Chris E. Urdahl</u>	Date	<u>6-14-16</u>

Contract Coversheet (Non-Federal) Request Board Approval

Please submit this form with your **unsigned** contract to Denis Watson at least **3** weeks before the scheduled School Board meeting. Upon attorney review and approval, Les will submit the contract to the Superintendent's office, where it will be included on the agenda for School Board approval.

All contracts require school board approval.

The **only** authorized signatures on a contract are Brian Flores, Jon DeJong, Les Vandervort, or the School Board.

Date	New or Renewal or Revision	Agency	Purpose	Amount	Contract Start Date & End Date	Staff Person Responsible for Contract	Approved by Les?	PO Required?	Attorney Review Required?
6/24/16	NEW	Wenatchee Chamber of Commerce	Business Summit Facilitation	13,500	July - 12 March - 17	Denis Watson I have read this contract and recommend it for board approval. Initial: <u>DW</u> Date: <u>6/24/16</u>	 <input checked="" type="checkbox"/>	yes	
				Budget Code <u>Revenue Grant</u>					

Agency Contact Information (who & where contract needs to be mailed to for signing):

Agency Name: Wenatchee Valley Chamber
 Attention: Shilo Schaefer
 Street address or PO Box: 1 South Wenatchee Ave
 City, State, Zip Code: Wenatchee, WA 98841
 Email Address: shilo@wenatchee.org
 Phone Number: 509-222-2116

Contract Details (Give a brief description of the contract):

Contract prepared by Denis for the District.

Be sure to follow state bid requirements as outlined in RCW 28A.335.190

Reviewed by Attorney _____

Signature

Requires Edits? _____

PROFESSIONAL SERVICES AGREEMENT

AGREEMENT

THIS AGREEMENT is made and entered, by and between the Wenatchee School District No. 246, a municipal corporation ("District") and the Wenatchee Valley Chamber of Commerce, a domestic non-profit corporation ("Chamber").

RECITALS:

WHEREAS, District has received funding through the Carl D. Perkins Career and Technical Education Act to sponsor the Business Summit: Together We Find Better ("Business Summit"), which is an event that connects students with various businesses, and promotes students to these businesses for employment, job shadows, internships, externships, and volunteer opportunities;

WHEREAS, District has determined that it requires certain professional and promotional services from a consultant to assist in organizing and marketing the Business Summit sponsored by the District;

WHEREAS, Chamber represents and warrants that it is fully qualified to perform such professional and promotional services by virtue of specialized experience, training, education, and expertise of its principals and employees. Chamber further represents that it is willing to accept responsibility for performing such services in accordance with the terms and conditions set forth in this Agreement; and

WHEREAS, Chamber represents and warrants that it will perform such professional and promotional services for the District in a manner that benefits all businesses without regard to whether or not they are members of the Chamber.

NOW, THEREFORE, District and Chamber, for the consideration hereinafter described, mutually agree as follows:

1. DESCRIPTION OF SCOPE OF WORK

The scope of work to be performed by Chamber under this Agreement ("Scope of Work") is as follows:

- A. Locate appropriate speakers to present at the Business Summit, which such speakers shall be approved by the District.
- B. Locate an appropriate venue within the City of Wenatchee for the Business Summit, which such venue shall be approved by the District.

- C. Coordinate with the speakers and venue location as to an appropriate date to hold the Business Summit, which shall not be after March 31, 2017.
- D. Design, draft, print and distribute promotional materials for the Business Summit, which such design of the promotional materials shall be approved by the District.
- E. Adequately market and advertise, online and in hard copy print materials, the Business Summit, which such marketing and advertisements shall be approved by the District.
- F. Provide adequate staffing on the day of the Business Summit to assist District in the organization and running of the Business Summit.

2. PAYMENT TERMS AND NOT TO EXCEED AMOUNT

District agrees to pay Chamber \$13,500.00, which shall be paid no later than August 30, 2016.

3. OTHER GOVERNMENTAL FISCAL ASSISTANCE

To the extent that this Agreement may be funded by fiscal assistance from another governmental entity, Chamber and any subcontractors shall comply with all applicable rules and regulations to which District is bound by the terms of such fiscal assistance program.

4. TERM

The Agreement term will commence on the last date that both parties sign this Agreement, and end on March 31, 2017, unless the Agreement term is amended or the Agreement is terminated in accordance with its terms.

5. TERMINATION

Should Chamber fail to perform any of its obligations hereunder, within the time and in the manner provided, otherwise violate any of the terms of this Agreement, the District may terminate this Agreement by giving written notice of such termination, stating the reasons for such termination in such event. Upon termination the Chamber shall not be due monies that are unpaid, and any unexpended monies shall be returned to the District. No amounts shall be expended by the Chamber following the date of written notice of termination without written consent of the District. The Chamber shall be compensated as above, provided, however, there shall be deducted from such amount the amount of damage, if any, sustained by District by virtue of the Chamber's breach of this Agreement.

6. ACCOUNTING

The Chamber agrees to account for all funding provided under this Agreement and to keep complete books and records thereof and to make available and to submit to audit by the District of

all the Chambers' books, records, and financial statements related to the funding of this Agreement within ten (10) business days of the District's written request.

7. INDEPENDENT CONTRACTORS

It is understood and agreed that the Chamber, in the performance of the work and services agreed to be performed by Chamber, shall act as and be an independent contractor. Chamber shall obtain no rights or other benefits that accrue to employees of District.

8. INDEMNIFICATION

The Chamber shall indemnify, hold harmless and defend the District, its agents, and employees for all liability, actions, claims, damages, costs, or expenses, including attorney's fees and witness costs, which may be asserted by any person, including the Chamber, arising out of or in connection with the performance of the work and services by the Chamber under this Agreement.

9. INSURANCE REQUIREMENTS

Chamber agrees to have and maintain Worker's Compensation Insurance coverage.

10. NONDISCRIMINATION

The Chamber shall comply with all applicable federal, state, and local laws, rules, and regulations in regard to nondiscrimination in employment because of race, ancestry, color, sex, gender identity, sexual orientation, age, national origin, religion, material status, medical condition, or handicap.

11. GOVERNING LAW AND VENUE

District and Chamber agree that this Agreement shall be governed by the laws of the State of Washington and that venue for any action under this Agreement shall be in Chelan County Superior Court for the State of Washington.

12. COMPLIANCE WITH LAWS

Chamber shall comply with all applicable laws, ordinances, codes, and regulations of the Federal, State, and Local governments or agencies.

13. DOCUMENT OWNERSHIP/DISCLOSURE

Brochures, maps, or other promotional materials produced by Chamber using the funds arising out of this Agreement shall include the District logo on the material. All brochures, maps, promotional materials, plans, specifications, reports, designs and other documents prepared by Chamber pursuant to this Agreement shall be and remain the property of the District. Except as

may be otherwise required by law, Chamber will disclose no data, plans, specifications, reports or other documents pertaining to the Scope of Work without the prior written consent of District.

14. WAIVER

The parties agree that waiver, breach, or violation of any term or condition of this Agreement shall not be deemed to be a waiver of any other term or condition contained herein or a waiver of any subsequent breach or violation of the same or any other term or condition. The acceptance by District of the performance of any work or services by Chamber shall not be deemed to be a waiver of any term or condition of this Agreement.

15. ASSIGNMENT/DELEGATION

Neither party hereto shall assign, sublet, or transfer any interest in or duty under this Agreement without written consent of the other, and no assignment shall have of any force or be effective whatsoever unless and until the other party shall have so consented.

16. CONFLICT OF INTEREST

The Chamber covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of its work and services hereunder.

17. NO THIRD PARTY BENEFICIARIES

Nothing contained in this Agreement shall be construed to create, and the parties do not intend to create, any rights in third parties.

18. NOTICES

All notices and other communications required or permitted to be given under this Agreement shall be in writing and shall be personally served or mailed, return-receipt requested, addressed to the respective parties as follows:

Executive Director
Wenatchee Valley Chamber of Commerce
1 South Wenatchee Avenue
Wenatchee, WA 98801

Director of Career and Technical
Education Program
Wenatchee School District
P.O. Box 1767
Wenatchee, WA 98807-1767

19. COUNTERPARTS

This Agreement may be executed in multiple counterparts, each of which shall be an original and all of which together shall constitute one agreement.

20. SEVERABILITY

If any provision, section or term of this Agreement is invalid, void, or unenforceable, the remaining provisions, sections or terms of this Agreement not deemed invalid, void, or unenforceable shall remain in full force and effect.

21. RECITALS

The Recitals set forth above are incorporated herein as binding commitments and representations of the Parties.

22. PRIOR AGREEMENTS

This Agreement represents the entire understanding of the parties as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters covered hereunder.

23. ENTIRE AGREEMENT

Both parties acknowledge that by entering into this Agreement, the District is not assuming any obligation to operate, supervise, or fund Chamber or any other obligations to Chamber other than those expressly stated herein. This Agreement constitutes the entire agreement among the parties and may not be modified or changed, except by written instrument executed by both parties.

WENATCHEE VALLEY CHAMBER
OF COMMERCE

WENATCHEE SCHOOL DISTRICT
NO. 246

Date _____

Date _____

By _____

By _____

Its _____

BRIAN L. FLONES
Superintendent

RECEIVED

JUN 16 2016



WSD
 WENATCHEE SCHOOL DISTRICT
 235 Summit Avenue 509.663.8161 509.663.3082 fax

Contract Coversheet (Non-Federal) Request Board Approval

Please submit this form with your unsigned contract to Denise Watson at least **3** weeks before the scheduled School Board meeting. Upon attorney review and approval, Les will submit the contract to the Superintendent's office, where it will be included on the agenda for School Board approval.

All contracts require school board approval.

The only authorized signatures on a contract are Brian Fiones, Jon DeJong, Les Vandervort, or the School Board.

Date	New or Renewal or Revision	Agency	Purpose	Amount	Contract Start Date & End Date	Staff Person Responsible for Contract	Approved by Les?	PO Required?	Attorney Review Required?
06/11/16	Renewal	AVID	AVID Site License	\$16,856	7/1/16-6/30/17	<u>Danielle Schafer-Cloke</u>		Yes	
				Budget Code		I have read this contract and recommend it for board approval.			
				7911 27 5050		Initial <u>DS</u> Date <u>6/27/16</u>			

Agency Contact Information (who & where contract needs to be mailed to for signing):	Contract Details (Give a brief description of the contract):
---	---

Agency Name	AVID Center HQ	
Attention:	Gail Davis	
Street address or PO Box	9246 Lightwave Ave Suite 200	
City, State, Zip Code	San Diego, CA 92123	
Email Address	gdavis@avidcenter.org	
Phone Number	(858) 380-6897	
Be sure to follow state bid requirements as outlined in RCW 28A.335.190		

AVID Site Licenses and AVID Weekly Subscriptions for Foothills Middle School, Orchard Middle School, Pioneer Middle School, and Wenatchee High School

Reviewed by Attorney	Requires Edits?
Signature	



AVID Center HQ
 9246 Lightwave Ave
 Suite 200
 San Diego, CA 92123
 Phone: (858) 380-4800
 Fax: 1-800-915-6897

Quote: Wenatchee School District 246

To	From
Wenatchee School District 246	Gail Davis
Danielle Schafer-Cloke	5889 Greenwood Plaza Blvd. Suite 210
520 S. Western Ave.	Greenwood Village, CO 80111
Wenatchee, WA 98802	E-mail: gdavis@avidcenter.org
	Phone: 303-436-2200

Summary

Total Amount:	\$16,856.00	Quote ID:	QUO-06343-Y7M6N3
Shipping Method:	FedEx	Date:	3/24/2016
Payment Terms:	Net 30		
Number of SI:		Number of Elementary Libraries:	
Number of Memberships:	4	Number of Middle Libraries:	
Number of AVID Weekly:	4	Number of High Libraries:	

Details

Site	Product ID	Product	Quantity	Price	Sub Total
Site: Foothills Middle School	AVID WEEKLY	AVID Weekly Subscription	1.00	\$519.00	\$519.00
Program Level: Secondary	MEMBERSHIP SECONDARY	AVID Membership Fees	1.00	\$3,695.00	\$3,695.00
Site: Orchard Middle School	AVID WEEKLY	AVID Weekly Subscription	1.00	\$519.00	\$519.00
Program Level: Secondary					

Site	Product ID	Product	Quantity	Price	Sub Total
Site: Orchard Middle School	MEMBERSHIP SECONDARY	AVID Membership Fees	1.00	\$3,695.00	\$3,695.00
Program Level: Secondary					
Site: Pioneer Middle School	AVID WEEKLY	AVID Weekly Subscription	1.00	\$519.00	\$519.00
Program Level: Secondary					
	MEMBERSHIP SECONDARY	AVID Membership Fees	1.00	\$3,695.00	\$3,695.00
Site: Wenatchee High School					
	AVID WEEKLY	AVID Weekly Subscription	1.00	\$519.00	\$519.00
Program Level: Secondary					
	MEMBERSHIP SECONDARY	AVID Membership Fees	1.00	\$3,695.00	\$3,695.00

Pre Freight Amount	\$16,856.00
Total Tax	\$0.00
Total	\$16,856.00

By signing below, Client hereby agrees to purchase all items listed on this Quote, subject to and in accordance with the AVID Standard Terms and Conditions, this Quote, and any Exhibits attached hereto, all of which comprise the AVID College Readiness System Services and Products Agreement.

Purchase Order is not required.

If Client checks the box above, Client hereby confirms that the Client does not require a Purchase Order for payment of any related invoice(s); in which case AVID Center will proceed to the fulfill services and/or products and invoice Client according to this approved Quote.

If Client does not check the box above, Client agrees to provide AVID Center with a valid Purchase Order in a timely manner, in which case AVID Center will not invoice Client until Client provides and AVID Center receives a valid copy of the Purchase Order; AVID Center will not fulfill any services or products until such Purchase Order is received.

Client Signature

Title

Date

Exhibit to the AVID College Readiness System Services and Products Agreement for AVID Secondary Membership

As per AVID Secondary Membership being listed on an approved Quote, this Exhibit to the AVID College Readiness System Services and Products Agreement for AVID Secondary Membership ("AVID Secondary Membership Exhibit") is hereby fully incorporated into the Agreement by and between AVID Center and the Client named on the Quote. The following terms and conditions are in addition to the Standard Terms and Conditions; in the event of a conflict between the Standard Terms and Conditions and this Exhibit, the terms and conditions of this Exhibit shall apply.

Article I. AVID Membership Benefits

1.1 **AVID Membership:** "AVID Members" or "AVID Member Sites" are those school sites listed on the Quote as implementing one or more AVID programs—Secondary, or Elementary/Secondary. Annual membership runs concurrently with the Term of this Exhibit.

1.2 **AVID College Readiness System and Materials:** Client is entitled to implement the applicable AVID program(s) only at the AVID Member Sites listed on the Quote, and to use the licensed AVID trademarks, libraries, and student materials for the AVID Member Sites' AVID College Readiness System pursuant to the provisions of this Exhibit and the Standard Terms and Conditions.

1.3 **AVID Center Support for Secondary:** AVID Center agrees to provide support to Client for its Secondary AVID Member Sites through the District Director and in conjunction with AVID Center's national and/or divisional offices. Membership for Client and AVID Member Sites implementing the Secondary Program includes support from AVID Center's national and/or divisional offices in the following ways:

- Access to training for the AVID site team(s) and AVID elective teacher(s) through AVID Summer Institute;
- Access to training for the District Director through AVID District Leadership Training (ADL), divisional/state meetings and Summer Institute;
- Access to other quality continuing professional learning trainings or services such as AVID Path to Schoolwide Trainings, AVID Weekly, AVID Roadtrip Nation Experience, and others;
- Access to the resources available through the password-protected MyAVID portal website;
- Coordination with Client's District Director to collect, report, and analyze data from Client and AVID Member Sites;
- Review the quality of implementation through the Certification process;
- Access to ongoing AVID College Readiness System development through various divisional workshops and online offerings;
- Permission to use the AVID Trademarks as described in the Standard Terms and Conditions;
- AVID Year in Review and ACCESS academic journals for Client and each AVID Member Site listed on the Quote as implementing the Secondary Program; and
- Assistance in disseminating information about AVID to Client's potential new AVID middle school and high school sites.

1.4 **AVID Reports:** AVID Center agrees to provide Client with access to reports on AVID data collected by Client.

1.5 **AVID Summer Institute:** AVID Center agrees to provide Client and its listed AVID Member Sites access to AVID Summer Institute. Client and its listed AVID Member Sites may attend strands at AVID Summer Institutes including the Implementation strands appropriate for their level of implementation (i.e. Secondary). Planning districts and sites are restricted from attending any of the Implementation strands offered but can attend all other strands offered for their program level.

1.6 **Licensing Benefits:** Membership includes a license to use the AVID Trademarks to promote the AVID Member Sites' implementation of the AVID College Readiness System, to use and implement the AVID Methodologies, and to copy the student activity sheets from the AVID Materials for educational purposes relating to AVID, all pursuant to the provisions of this Exhibit. Licensing runs concurrently with the Term of this Exhibit.

1.7 **Annual Membership/License Fee:** Client agrees to pay AVID Center an annual membership/license fee based on the total number of AVID Member Sites in Client's AVID program according to the pricing schedule set forth on the Quote.

Article II. Term of Exhibit

2.1 Term: The parties agree that this Exhibit shall be in effect from July 1, 2016 to June 30, 2017 unless earlier terminated as provided for in the Standard Terms and Conditions ("Term").

Article III. Client Responsibilities

3.1 AVID Secondary Methodology: Client agrees to implement AVID according to AVID guidelines and teaching methodologies (collectively "AVID Methodologies") set forth in the AVID publications, guidebooks, and materials (collectively "AVID Materials") or otherwise established by AVID Center, as the same may be modified and/or updated by AVID from time to time at AVID's discretion. Client will implement the AVID Methodologies in the AVID elective class and in academic subject area classes. Client will not materially deviate from the AVID Methodologies without the prior written consent of the Chief Executive Officer of AVID Center. Client is responsible for each of its AVID Member Sites' compliance with this Exhibit.

3.2 AVID Secondary Student Selection: Client agrees to select students for AVID in accordance with the selection criteria established in the AVID Eleven Essentials. AVID Eleven Essentials may be modified and/or updated by AVID from time to time at AVID's sole discretion. Any modifications or updates will be made available to the Client and its AVID Member Sites via the MyAVID portal.

3.3 AVID Secondary Staff Training: Client agrees to provide, at its expense, ongoing training for site coordinators and AVID site teams at AVID Member Sites.

3.4 AVID Summer Institute: Client agrees to ensure that each secondary site in their initial year of implementing AVID Secondary will send a minimum of eight (8) participants (unless AVID agrees to a lesser number on the Quote) to an AVID Summer Institute. The AVID District Director attends at no additional cost and shall not be included in the minimum number of participants required per site team. AVID Center recommends sending a site team that includes the principal, counselor, AVID coordinator, and core subject area teachers. AVID Center recommends AVID Member Sites implementing the second year of the Secondary program send teams of at least five (5) members and encourages AVID Member Sites to continue to send teams to its Summer Institute in subsequent years to maintain and enhance the quality of AVID at their sites. The AVID Summer Institute registration pricing is listed on the Quote. Client understands that travel, lodging, per diem costs and any other costs are not included in the price of the registration.

3.5 Professional Learning: Client agrees to conduct AVID professional learning for its AVID Member Sites based on AVID's national model of providing site coordinator workshops and site team conferences. Agenda for professional learning sessions will be based on school needs, on AVID's national model for coordinator workshops, on topics and agendas provided in training materials, and on the content areas related to educational reform initiatives in public schools in Client's state.

3.6 Data Collection: On at least an annual basis, according to the timeline established by AVID Center, Client shall collect data pertaining to student demographics, course enrollment, site characteristics and related outcomes specified by AVID Center and provide that data to AVID Center via their secure web portal. Client shall also submit such individual student academic and disciplinary data concerning AVID participants as AVID Center may specify. AVID Center's data collection process conforms to the privacy protections specified in the federal Family Educational Rights and Privacy Act (FERPA). AVID Center will maintain as confidential any personally identifiable student information or information that is privileged or confidential under federal or state law and that is conspicuously marked by Client as "privileged" or "confidential" before Client delivers to AVID Center. AVID Center will destroy all individual student data when it is no longer needed for reporting purposes. Client reserves the right to withhold, revise, and/or edit certain confidential data such as student names, Social Security numbers and any other information the disclosure of which would violate FERPA. AVID Center agrees not to use any of the data collected under this Section 3.6 in a manner that would violate, or cause Client to violate, any applicable provision of FERPA.

AVID® STANDARD TERMS AND CONDITIONS

This AVID College Readiness System Services and Products Agreement ("Agreement") is entered into by and between AVID Center, a California non-profit corporation ("AVID Center"), and the client named in the Quote(s) ("Client").

Article I. Definitions

1.1 AVID College Readiness System Services and Products Agreement ("Agreement"): The Agreement consisting of these AVID Standard Terms and Conditions, Quote(s), Exhibit(s), and any other applicable addenda.

1.2 AVID College Readiness System:

The AVID College Readiness System consists of AVID Elementary, AVID Secondary, and AVID for Higher Education. Client may choose to implement (order) one or more of these components of the AVID College Readiness System as indicated on Quote(s).

(a) AVID Elementary is a foundational component for elementary sites (grades K-8), designed as an embedded, sequential academic skills resource. It is intended for non-elective, multi-subject, multi-ability level classrooms.

(b) AVID Secondary consists of the AVID Elective class as the core and content area teachers using AVID strategies as school-wide implementation.

(c) AVID for Higher Education works with postsecondary institutions to support students with the goal of increasing academic success, persistence and completion rates.

1.3 AVID Materials:

Any material, in any medium, printed or electronic, produced by AVID Center as a resource for Client's implementation of AVID Elementary, AVID Secondary, or AVID for Higher Education.

1.4 AVID Member Site:

Any Client that implements (orders membership corresponding to) AVID Elementary and/or AVID Secondary, or AVID for Higher Education.

1.5 AVID Methodologies:

Those methodologies that, when combined, form the core of AVID Elementary, AVID Secondary, or AVID for Higher Education.

1.6 AVID Programs:

Other AVID offerings that are supplementary to AVID Elementary, AVID Secondary, or AVID for Higher Education (as indicated in parentheses). The specific AVID Programs are further defined in their corresponding Exhibit. This list is subject to change without notice: AVID Excel (AVID Secondary); AVID Roadtrip Nation Experience (AVID Secondary); AVID Summer Bridge (AVID Secondary); AVID Weekly (versions for each: AVID Elementary, AVID Secondary, AVID for Higher Education. AVID Elementary and AVID for Higher Education subscriptions are included as part of membership; AVID Secondary subscriptions are included in Middle School and High School Libraries, if so ordered by Client).

1.7 Exhibit: The document with terms and conditions that relate specifically to a corresponding service or product ordered on the Quote(s).

1.8 Payment Terms: The terms of when payment is due, as listed on the Quote.

1.9 Quote: The order document that is fully incorporated into this Agreement by reference.

1.10 AVID District Director: District leaders that coordinate the implementation of AVID Secondary and/or AVID Elementary at AVID Member Sites within their school system according to the AVID Methodologies. If Client implements AVID Elementary and/or AVID Secondary at any of its AVID Member Sites, then Client agrees to maintain, at its expense, at least one AVID District Director who will enroll in and complete, or have previously completed, the series of AVID District Leadership (ADL) trainings (as described in the corresponding Exhibit).

Article II. Period of Agreement

2.1 Term: The Term ("Term") of this Agreement shall be July 1, 2016 to June 30, 2017 unless earlier terminated as provided herein.

Article III. Licenses and Rights

3.1 Copyright License:

Subject to Client's performance of all the provisions of this Agreement, AVID Center hereby grants to Client a non-transferable license, without the right to sublicense, to distribute, reproduce, and display the AVID Materials and AVID Methodologies solely to implement AVID Elementary and/or AVID Secondary, or AVID for Higher Education as ordered on Quote(s), during the period listed in the corresponding Exhibit, and for no other purpose.

(a) Client may distribute, reproduce, and display the AVID Materials only to appropriate staff and students of the AVID Member Sites listed in Quote(s), for the sole purpose of implementing the specified AVID service or product at the AVID Member Sites and for no other purpose. Client will not permit any of the AVID Materials or AVID Methodologies to be used by anyone other than the AVID Member Sites.

(b) Further, Client will only distribute, display, photocopy, reproduce or otherwise duplicate, those AVID Materials and AVID Methodologies corresponding to the specific AVID service or product listed for each AVID Member Site in Quote(s). [For example, if Quote(s) specifies both AVID Elementary and AVID Secondary membership at ABC School Site, but only specifies AVID Elementary membership at XYZ School Site, Client will not distribute, display, photocopy, reproduce, duplicate, or otherwise make available the AVID Secondary Materials and Methodologies to XYZ School Site.]

(c) Client and any AVID Member Sites will not distribute, display, photocopy, reproduce or otherwise duplicate, all or any part of the AVID Materials or AVID Methodologies to anyone other than the AVID Member Sites without AVID Center's prior written consent.

(d) Should Client wish to make any of the AVID Materials or AVID Methodologies accessible to its AVID Member Sites through the Internet, it will do so on a password-protected website, and it will ensure that only appropriate staff and students of the AVID Member Sites are allowed access to the website.

(e) Should Client wish to make electronic versions of any of the AVID Materials or AVID Methodologies available for download by its AVID Member Sites, it will ensure that only appropriate staff and students of the AVID Member Sites are allowed access to those materials, and it will require that those staff and students agree not to distribute, reproduce, display, or transfer those materials to anyone other than appropriate staff and students of the AVID Member Sites before downloading those materials.

(f) Client and any AVID Member Sites shall not modify or otherwise alter the AVID Materials or AVID Methodologies in any way, or create or distribute any derivative works of the AVID Methodologies or the AVID Materials in any way. Client also agrees not to use or adopt the AVID Methodologies or AVID Materials with respect to any educational or other program except solely to implement AVID under the provisions of this Agreement.

(g) Client and any AVID Member Sites acknowledge that they do not have the right to sell, sublicense, transfer, or lease any of the AVID Materials or AVID Methodologies to any person or entity.

- 3.2 Trademark License: Subject to Client's performance of all the provisions of this Agreement, AVID Center hereby grants to Client during the Term a non-exclusive, non-transferable, indivisible license, without the right to sublicense, to use the AVID trademarks (collectively "AVID Trademarks"), (a) only as they are incorporated in the AVID Materials, and (b) only on advertising flyers and written promotional materials created by Client or the AVID Member Sites listed in Quote(s) in order to promote and implement AVID at those AVID Member Sites. Client agrees that it will use its best efforts to use the AVID Trademarks in a professional manner in order to preserve and enhance AVID Center's substantial goodwill associated with the AVID Trademarks. Client agrees that it or its AVID Member Sites will not use any of the AVID Trademarks as a corporate or business entity name, as a fictitious business name or as a trade name, and will not use any name in such capacity that is confusingly similar to the AVID Trademarks. Client further acknowledges and agrees that it and its AVID Member Sites cannot modify or otherwise alter any of the AVID Trademarks or use any other designs or logos in conjunction with its use of the AVID Trademarks. Client cannot use the AVID Trademarks for any educational or other program other than to implement AVID at the Member Sites listed in Quote(s) consistent with the above license. Client and its AVID Member Sites will always use the proprietary symbol ® immediately adjacent to the respective AVID Trademarks as noted above with respect to their use of the AVID Trademarks. If Client or its Member Sites desire to use or place the AVID Trademarks on any products, things, or other merchandising items in order to promote AVID, it must first seek and obtain permission from AVID Center by completing AVID Center's Request to Use AVID Center Trademark Form and complying with any of AVID Center's conditions for approval. Any such additional uses of the AVID Trademarks approved by AVID Center shall also be subject to the terms of this license and the other provisions of this Article III.
- 3.3 Rights Reserved: Notwithstanding anything to the contrary in this Agreement, all rights not specifically granted in this Agreement to Client shall be reserved and remain always with AVID Center.
- 3.4 Proprietary Rights: The parties agree that AVID Center shall solely own and have exclusive worldwide right, title and interest in and to the AVID Trademarks, AVID Materials and AVID Methodologies, to all modifications, enhancements and derivative works thereof, and to all United States and worldwide trademarks, service marks, trade names, trade dress, logos, copyrights, rights of authorship, moral rights, patents, know-how, trade secrets and all other intellectual and industrial property rights related thereto ("Intellectual Property Rights"). Client shall not challenge, contest or otherwise impair AVID Center's ownership of the AVID Trademarks, AVID Materials or AVID Methodologies, or any of AVID Center's applications or registrations thereof, or the validity or enforceability of AVID Center's Intellectual Property Rights related thereto. Client also agrees not to submit any applications or otherwise attempt to register for itself or others any of the AVID Trademarks, AVID Materials or AVID Methodologies.
- 3.5 Enforcement: The parties agree that except to the limited extent expressly set forth in Paragraphs 3.1 and 3.2 above, AVID Center will be irreparably harmed and money damages would be inadequate compensation to AVID Center in the event Client breaches any material provision of Article III. Accordingly, all of the provisions of this Agreement shall be specifically enforceable by injunctive and other relief against Client without the requirement to post a bond, in addition to any other remedies available to AVID Center, for Client's breach of any provision of this Agreement.

- 3.6 Proprietary Notices: Client agrees not to remove, alter or otherwise render illegible any trademark, copyright or other proprietary right notices or other identifying marks from the AVID Materials or any permitted copies thereof.
- 3.7 Infringement: Client agrees to notify AVID Center of any conduct or actions on the part of third parties of which it becomes aware that might be deemed an infringement or other violation of AVID Center's rights in the AVID Trademarks, AVID Materials or AVID Methodologies. In such an event, AVID Center shall have the sole right to bring an action for infringement or other appropriate action with respect thereto. AVID Center shall exclusively control the prosecution and settlement of any such action. Client agrees to fully cooperate with AVID Center in any such action and provide AVID Center with all information and assistance reasonably requested by AVID Center.
- 3.8 Compliance With Laws: Client agrees that the AVID Trademarks, AVID Materials and AVID Methodologies will be used in accordance with all applicable laws and regulations and in compliance with any regulatory or governmental agency that has jurisdiction over Client and its educational programs.
-
- 3.9 Sole Source: AVID Center affirms that it is the sole source of the AVID College Readiness System to which competition may be precluded due to the existence of a patent, copyright, secret process, or monopoly. AVID Center's sole source development includes intellectual property - copyrights and trademarks - in the AVID Materials, licensing for reproduction of student activity sheets associated with the curriculum, technical assistance, training to teachers and administrators, and coordination of the AVID College Readiness System through consultation, data collection, and Certification processes.

Article IV. Compensation

- 4.1 Quotes--Invoicing and Payment: During the Term of this Agreement, Client may request Quote(s) for AVID services and/or products. Client indicates its acceptance of a Quote by signing the respective Quote or issuing a Purchase Order in the amount of the Quote. Should Client issue Purchase Order(s) for such Quote(s), the terms and conditions of this Agreement shall control for all Purchase Orders; no terms and conditions on Purchase Orders will apply to any part of this Agreement. AVID Center will invoice Client according to the terms listed in the accepted Quote(s).

Article V. Status of Parties

- 5.1 Independent Contractors: AVID Center and Client are independent contractors and their relationship is that of a licensor and licensee. This Agreement is not intended to create a relationship of employment, agency, partnership, joint venture, or similar arrangement between the parties. Neither party shall have any power or authority to bind or commit the other party in any respect, contractually or otherwise. In no event shall either party, or any of its respective officers, agents, or employees, be considered the officers, agents, or employees of the other party.

Article VI. Authority

- 6.1 AVID Center Warranty: AVID Center warrants that the person signing this Agreement is authorized to enter into this Agreement on behalf of the non-profit AVID Center and to bind AVID Center to perform all of its obligations under this Agreement.
- 6.2 Client Warranty: Client warrants that it has obtained all necessary approvals and taken all necessary steps to enter into this Agreement. The person signing on behalf of Client warrants that he or she has the authority to enter into this Agreement on behalf of Client and to bind Client to perform all of its obligations under this Agreement.

Article VII. Termination

- 7.1 Termination for Cause: Subject to the last sentence of this Paragraph 7.1, either party has the right to terminate this Agreement at any time if the other party is in material breach of any warranty, term, condition or covenant of this Agreement and (i) fails to cure that breach within thirty (30) days of receiving notice from the non-breaching party which specifies such material breach and demands cure thereof, or (ii) fails to provide the non-breaching party assurance that the breach will be cured within a longer period of time which is acceptable to the non-breaching party. In the case of a breach by Client that is not cured as described above, AVID Center shall have the right to terminate Client's right to conduct all or part of an AVID product or service at one or more specific AVID Member Sites, by giving written notice to Client of the sites so terminated, without terminating this Agreement with respect to the other products or services at the particular AVID Member Site and/or other AVID Member Site(s) subject to this Agreement. Any termination under this Paragraph 7.1 will become effective automatically upon expiration of the cure period in the absence of a cure or mutually agreed-upon resolution. Notwithstanding the foregoing, any material breach by Client, which is further defined as a breach of any of the provisions of Article III, shall be deemed non-curable and AVID Center shall have the right to immediately terminate this Agreement upon such material breach by Client.
- 7.2 Termination for Convenience: Notwithstanding Paragraph 7.1 above, either party may terminate this Agreement upon thirty (30) days prior written notice to the other party.
- 7.3 Cessation of Use: Upon termination or expiration of this Agreement: (a) the licenses in Article III shall automatically terminate and revert to AVID Center, (b) Client shall thereafter immediately discontinue AVID in all of its school sites and cease using the AVID Materials, AVID Methodologies, or AVID Trademarks in any way, and (c) Client shall pay any unpaid balances to AVID Center and remain liable for its obligations or other actions that accrued or occurred prior to the termination date.
- 7.4 Cumulative Remedies: All rights and remedies conferred herein shall be cumulative and in addition to all of the rights and remedies available to each party at law, equity or otherwise. In addition, Sections 3.3, 3.4, 3.5, 3.6, 4.1, and all of the provisions of Articles VII and VIII shall survive the termination or expiration of this Agreement.

Article VIII. General Provisions

- 8.1 Governing Law and Venue: If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement, then (i) if Client is the party initiating that action (e.g., as plaintiff), this Agreement shall be interpreted under California law, the action shall be submitted to the exclusive jurisdiction of the applicable court in San Diego, California, and venue for the action shall be San Diego, California; and (ii) if AVID is the party initiating the action (e.g., as plaintiff), this Agreement shall be interpreted under the law of the State in which Client is located, the action shall be submitted to the exclusive jurisdiction of the applicable court in the city and State where Client is located and venue for the action shall be that city and State.
- 8.2 Entire Agreement: All Quotes, Exhibits, and other addenda to this Agreement are fully incorporated herein. This Agreement, including all addenda, constitutes the entire agreement between the parties regarding this subject matter hereof and supersedes all prior oral or written agreements or understandings regarding this subject matter. This Agreement can only be amended by a written document signed by both parties.
- 8.3 Limitation of Liability: NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES, WHETHER FORESEEABLE OR NOT, THAT ARE IN ANY WAY RELATED TO THIS AGREEMENT, THE BREACH THEREOF, THE USE OR THE INABILITY TO USE THE AVID COLLEGE READINESS SYSTEM SERVICES AND PRODUCTS, THE RESULTS GENERATED FROM THE USE OF THE AVID COLLEGE READINESS SYSTEM SERVICES AND PRODUCTS, LOSS OF GOODWILL OR PROFITS AND/OR FROM ANY OTHER CAUSE WHATSOEVER.
- 8.4 Force Majeure: Neither party shall have any liability to the other hereunder by reason of any delay or failure to perform any obligation or covenant if the delay or failure to perform is occasioned by force majeure, meaning any act of God, storm, fire, casualty, unanticipated work stoppage, strike, lockout, labor dispute, civil disturbance, riot, war, national emergency, act of Government, act of public enemy, or other cause of similar or dissimilar nature beyond its control.
- 8.5 Severability: If any provision of this Agreement is judicially determined to be invalid, void or unenforceable, the remaining provisions shall remain in full force and effect.
- 8.6 Attorney Fees: In the event a dispute arises regarding this Agreement and a legal proceeding is brought by either party, each party shall be responsible for paying their own attorney fees regardless of the outcome or resolution of the dispute.
- 8.7 Assignment: Client acknowledges that the favorable terms of this Agreement were granted solely to Client, and that the substitution of any party by Client would destroy the intent of the parties. Accordingly, Client shall have no right to assign, delegate, transfer or otherwise encumber this Agreement or any portion thereof without AVID Center's prior written consent, which can be withheld in its sole discretion.

- 8.8 Notice: All notices, requests or other communications under this Agreement shall be in writing, shall be sent to the designated representatives of the parties at the addresses set forth in Quote(s), and shall be deemed to have been duly given on the date of service if sent by facsimile or electronic mail, or on the day following service if sent by overnight air courier service with next day delivery and with written confirmation of delivery, or five (5) days after mailing if sent by first class, registered or certified mail, return receipt requested. Each party is required to notify the other party in the above manner of any change of address.
- 8.9 Counterparts: This Agreement may be executed in several counterparts that together shall be originals and constitute one and the same instrument.
- 8.10 Non-Waiver: The failure of a party to enforce any of its rights hereunder or at law or in equity shall not be deemed a waiver or a continuing waiver of any of its rights or remedies against the other party, unless such waiver is in writing and signed by the party to be charged.
- 8.11 Facsimile and Electronic Signatures: The parties hereto (i) each agree to permit the use, from time to time and where appropriate under the circumstances, of signatures sent via facsimile or electronically in a .pdf file or other digital format in order to expedite the transaction(s) contemplated by this Agreement; (ii) each intend to be bound by its respective signature sent by that party via facsimile or electronically in a .pdf file or other digital format; (iii) are each aware that the other, and the other's agents and employees, will rely on signature pages sent via facsimile or electronically in a .pdf file or other digital format; and (iv) each acknowledge such reliance and waive any defenses to the enforcement of this Agreement or of other documents effecting the transactions contemplated by this Agreement based on the signature page being a facsimile, .pdf copy or other digital format. The parties covenant to each other that each time they send a signature page via facsimile or electronically in a .pdf file or other digital format, they will in a timely manner send the other party the countersigned signature page(s).

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates below their signatures, but such dates shall not alter the Term of this Agreement as specified herein:

AVID Center,
a California Non-Profit Corporation 501(c)(3)

Wenatchee School District 246
WA

Signature: AVID Center Authorized

Signature: Client Authorized

Printed or Typed Name

Printed or Typed Name

Title

Title of Designee

Date

Date

AVID Center
9246 Lightwave Avenue, Suite 200
San Diego, CA 92123
Employer ID # 33-0522594

MEMORANDUM

Inventory Surplus

TO:	Board of Education
FROM:	Karen Walters, Director of Accounting
DATE:	July 12, 2016
SUBJECT:	Declaration of Surplus

The Administration recommends that the items on the attached list be declared surplus and requests authorization to dispose of them.

Building	Quantity	Item	
John Newbery	3 Boxes	Misc. Math Manipulative	
	1	Bridges Teacher Master	
	2	Paint Dry Racks	
Sunnyslope	2 Boxes	After School Achievers & Misc.	
	5 Boxes	Misc. Library Books	
	1 Box	Atlases & Misc.	
	2 Boxes	Math ToolBox Kits & Misc.	
	1 Box	Misc. Measuring Instruments & Blocks	
	1 Box	Bridges Math Journals	
	1 Box	Encyclopedias, Lib. Books, Misc.	
	1 Box	VHS Cassettes & Dominoes	
	1 Box	Library Books & Plastic Div.	
	1 Box	Encyclopedias	
	1 Box	Bridges Mis. Books	
	1 Box	Atlases & Dictionaries	
	1 Box	Library Bks, Workbooks, Misc.	
	1 Box	Student Scale	
	1	Fellowes Shredder	
	1 Box	Unifix Cubes	
	3	White Boards	
1 Box	Pattern Blocks		
1	Portable Projector Screen		
1	Wooden Storage Bin		
1	Math Game		
Westside High School	1	Ellie the Dugout Canoe	
DO - Special Programs	2 Boxes	Mis. Office Supplies	
	1	Brown Tub	
	1 Box	Misc. Resource Books	
Technology			
	<i>Mission View</i>	30	AlphaSmart Keyboard
		1	AlphaSmart Cart
		1	Projector - Epson
		1 Box	AR & AM software
	1 Box	AR & AM Equipment	
<i>Washington</i>	15	iBook	
	1	PowerBook	
	5	iMac	
	6	eMac	
<i>Pioneer</i>	7	eMac	
	1	iMac	
	1	Brother Printer	
	1	Toshiba Projector	

MEMORANDUM
Inventory Surplus

Wenatchee High School

- 1 Epson Projector
- 1 Apple Cinema Display
- 1 InFocus Projector
- 2 Epson Powerlite
- 1 iMac
- 2 HP Scanjet
- 1 LaserJet
- 1 Nspire System PC
- 1 Brother Printer
- 1 HP Photosmart Printer
- 1 Smart Board
- 1 PowerMac
- 1 Box PS2 Keyboards & Mice
- 1 Epson Powerlite
- 2 Sharp Notevision
- 1 HP Compaq
- 1 External CD Drive
- 1 InFocus Projector
- 1 Sharp Projector
- 1 Delta Projector

215 Perkins (5-Year) Application Plan (District Package)**Fiscal Year:** 16-17**Milestone:** Draft (Printed 6/28/2016)**District:** Wenatchee School District**Organization Code:** 04246**ESD:** North Central Educational Service District 171**Page 2****Perkins Assurances**

ALERT! A copy of the printed, signed, and dated assurance pages must be in district files for monitoring/auditing purposes.

Instructions:

1. Review the following assurance statements.
2. Sign, date and print a copy of this assurance section.
3. Place the hard copy of the printed, signed, and dated assurance section in district files for monitoring/auditing purposes.
4. Please key in the requested names of school officials and the dates on which they have signed a printed copy of the assurance section.

Upon written request, will the district consult in a timely and meaningful manner with representatives of nonprofit private schools in the geographic areas served by the eligible recipient? [section 317(b)(2)]

Yes

NOTE: The Office of Superintendent of Public Instruction is required to monitor the performance of career and technical education programs in at least the following areas:

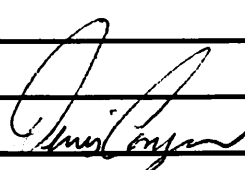
- Student participation in and completion of high-demand programs.
- Students earning dual credit for high school and college.

This district hereby assures compliance with the following requirements:

1. All Career and Technical Education classes/programs receiving state and/or federal Career and Technical Education funding are currently approved by the Office of the Superintendent of Public Instruction (OSPI) and are taught by an instructor who has a current Career and Technical Education certification and whose certification matches the instructional area.
2. The district must have program(s) of study documentation on file.
3. All Career and Technical Education instructors of approved applied academic courses have completed approved preparation and yearly in-service for the course(s) they teach.
4. All Career and Technical Education teachers in approved Career and Technical Education programs hold a current first aid and CPR certificate.
5. The local Career and Technical Education program has identified goals and objectives that have been developed in relation to the career and technical standards and indicators and are the basis for federal, state, and special grant funding requirements.
6. The local Career and Technical Education plan was developed in consultation with the local general advisory council (GAC).
7. The local Career and Technical Education plan was developed in consultation with representatives of the educational and training resources available in the area to be served by the applicant, such as private business schools, skills centers, and other public or private agencies.

8. All Career and Technical Education programs and activities are conducted in compliance with Title I of the Perkins Act of 2006 and the provisions of the state plan, including the provision of a financial audit of funds received under this title which may be included as part of an audit of the federal or state programs.
9. The district has conducted an evaluation of Career and Technical Education programs using the current standards and indicators, contracted evaluation services, or other local indicators.
10. Each recipient of financial assistance shall annually evaluate the effectiveness of the program. As part of each such evaluation, each recipient shall (1) review programs with the full and informed participation of representatives of individuals who are members of special populations, and (2) evaluate the progress of Career and Technical Education programs assisted under this Act in providing Career and Technical Education students with strong experience in, and understanding of, all aspects of the industry the students are preparing to enter.
11. Students who participate in Career and Technical Education programs are taught to the same challenging academic proficiencies as are taught to all other students.
12. Federal Career and Technical Education funds made available will be used to supplement, and in no case to supplant (replace), such state or local funds.
13. None of the funds expended under Title I of the Perkins Act of 2006 will be used to acquire equipment (including computer software) in any instance in which such acquisition results in a direct financial benefit to any organization representing the interests of the purchasing entity, or any affiliate of such an organization.
14. Consortium dollars are not distributed to receiving districts based upon the amount of funds generated by the Carl D. Perkins formula.
15. Career and technical services, programs, and activities relate to state or regional occupational opportunities and prepare students for post secondary opportunities or entry into high skill, high wage jobs in current and emerging occupations.
16. The district will ensure their Career and Technical Education programs are in compliance with Perkins IV Sec. 134 & 135.
17. The district has developed an affirmative action plan which is on file in the school district administration office and at OSPI. The affirmative action plan ensures that there will be no discrimination of staff or students in any school district education program, including Career and Technical Education.
18. Equal access to Career and Technical Education programs will be provided to meet the needs of all students in nontraditional and technological occupations regardless of gender.
19. The district assures that all CTE programs facilitate access for all students and complies with all federal and state rules and regulations. The district assures that it does not discriminate on the basis of race, color, national origin, gender, or disability in education programs, services and activities.
20. The district has developed a transition plan (which is on file in the school district administration office) for the removal of any building barriers which may exist which would limit access by students with disabilities to any school district education program, including Career and Technical Education.
21. Career and Technical Education planning for individuals with disabilities will be coordinated between appropriate representatives of Career and Technical Education and special education.
22. Each student who is disadvantaged and/or each student with a disability who enrolls in Career and Technical Education programs shall receive:
 - a. Assessment of the interests, abilities, and special needs of such students with respect to completing successfully the Career and Technical Education program.
 - b. Supplementary services, including adaptation of curriculum, instruction, equipment, and facilities designed to meet the needs of special populations.
 - c. Guidance, counseling, and career development activities conducted by professionally/technically trained counselors who are associated with the provision of such special services.
 - d. Counseling services designated to facilitate the transition from school to post-school employment, career opportunities, and postsecondary education.
23. The districts will adequately address the needs of students in alternative education programs, if such programs are offered in the district.
24. Data reported to OSPI under Perkins IV is complete, accurate, and reliable.
25. Reports and other information will be submitted within the dates established, and documentation will be maintained for five years.

- 26. The accounting system and management process used by the institution must be consistent with generally accepted accounting and management practices and meet the specific requirements of the Single Audit Act.
- 27. An inventory record will be maintained for all equipment purchased whole or in part with federal funds. All such equipment will be available for use by students in the approved Career and Technical Education program for which purchased.
- 28. The district will supply information to the Office of Superintendent of Public Instruction (OSPI) to meet reporting requirements regarding staff, finances, enrollment, completion, and follow up as mandated in the Carl D. Perkins Career and Technical Education Act of 2006.
- 29. The district has a policy developed and on file in the school district administration office which ensures that there will be no discrimination based upon race, color, national origin, sex, or disabling condition in any school district education program, including Career and Technical Education. Districts are required to identify a coordinator of federal Title IX regulations.
- 30. The district board of directors has adopted a course equivalency procedure for career and technical high school courses offered to secondary students enrolled in high schools and skills centers in accordance with WAC 180-51-066 and RCW 28A.230.097. A career and technical course equivalency may be for whole or partial credit.

Authorized Representatives Signature Block	
Superintendent:	Brain Fiones
Section 504 Coordinator:	Mark Helm
Title IX Officer:	Mark Helm
General Advisory Chair:	Barry Barnes
Board Chair:	Jennifer Talbot
Career and Technical Education Director/Administrator:	 Dennis Conger
Date printed copy was signed (MM/DD/YY):	7/12/2016