



## Regular Meeting Agenda

**Steilacoom High School 54 Sentinel Drive Steilacoom, Washington**

**STUDY SESSION:** The School Board normally convenes at 6:00 pm just prior to the start of the formal Board meeting, to discuss the Board agenda and to have a brief dinner. No decision making is undertaken. These study sessions are open to the Public; however, food is not provided for the general public.

5/27/2015 7:00 PM

### I. CALL TO ORDER

**(Action)**

- A. Pledge of Allegiance
- B. Roll Call
- C. Approval of Agenda

### II. COMMENTS FROM THE AUDIENCE

**(Information)**

Members of the audience wishing to comment on specific items on this agenda will be allowed to comment briefly during the Comments From the Audience portion of the agenda. Those wishing to speak will please sign the Speaker List in order to be recognized by the Board. **Please limit your comments to three (3) minutes.** The Board will not entertain comments during any other part of the meeting. Remarks of a negative nature singling out specific employees, other than the Board or Superintendent, will be heard in executive session following the business meeting. The Board reserves the right to terminate presentations containing personal attacks on individuals.

### III. PRESENTATION - SHS Band

**(Presentation)**

Presenter: Bruce Folmer

### IV. RECOGNITION - Retirees

**(Presentation)**

Lana Bristow  
John Campbell  
Teresa Jeffries  
Helen Lynch  
Mimi Schuckart  
Hank Schilling  
Richard Wheeler

### V. REPORTS

#### 1. ASB Budget - SHS ASB Students

**(Information)**

Presenter: Airica Keller

SHS ASB Report.pdf (p. 4)

#### 2. Legislative Update

**(Information)**

Presenter: Don Denning

## **VI. APPROVAL OF MINUTES**

**(Action)**

Minutes 5.13.15.pdf (p. 18)

## **VII. CONSENT AGENDA**

**(Action)**

*The purpose of the consent agenda is to reduce time going through motion, second and voting on issues of common consent. Any Board member can ask for any item to be removed from the consent agenda. There is no discussion of items on the consent agenda. By motion of the Board, remaining items are approved without discussion as part of the consent agenda. Discussion of items removed from the consent agenda occurs immediately following action on the consent agenda.*

Approval of May 2015 Accounts Payable.pdf (p. 22)

Approval of Financial Reports.pdf (p. 49)

Approval of Administrative Personnel Report.pdf (p. 62)

Approval of Certificated Personnel Report.pdf (p. 63)

Approval of Co-Curricular Personnel Report.pdf (p. 64)

Approval of Classified Personnel Report.pdf (p. 65)

## **VIII. OLD BUSINESS**

### **1. Second Reading of Policy 2418, Waiver of High School Graduation Requirements**

**(Action)**

Presenter: Paul Harvey

Second Reading of Policy 2418, Waiver of HS Graduation Credits.pdf (p. 66)

## **IX. NEW BUSINESS**

### **1. 2015-16 School Year District Fees and Fines**

**(Information)**

Presenter: Kathi Weight

2015-2016 Fee Schedule Steilacoom Historical School District.pdf (p. 68)

### **2. Approval of Resolution 821-05-27-15, Authorization to Employ Non-supervisory and Supervisory Certificated Personnel For the 2015-16 School Year**

**(Action)**

Presenter: Kathi Weight

Resolution 821-05-27-15, Certificated and Administrative Contracts .pdf (p. 71)

### **3. Approval of 2015-16 School Board Meeting Schedule**

**(Action)**

15-16 for Board Action.pdf (p. 77)

## **X. COMMENTS FROM THE AUDIENCE**

**(Information)**

Members of the audience wishing to comment on specific items on this agenda will be allowed to comment briefly during the Comments From the Audience portion of the agenda. Those wishing to speak will please sign the Speaker List in order to be recognized by the Board. **Please limit your comments to three (3) minutes.** The Board will not entertain comments during any other part of the meeting. Remarks of a negative nature singling out specific employees, other than the Board or Superintendent, will be heard in executive session following the business meeting. The Board reserves the right to terminate presentations containing personal attacks on individuals.

## **XI. BOARD COMMUNICATION**

**(Information)**

## **XII. ANNOUNCEMENTS**

**(Information)**

## **XIII. RECESS TO EXECUTIVE SESSION**

#### **XIV. EXECUTIVE SESSION**

**(Executive Session)**

**per RCW 42.30.110(1)(g) to review the performance of a public employee**

(g) To evaluate the qualifications of an applicant for public employment or to review the performance of a public employee. However, subject to RCW 42.30.140(4), discussion by a governing body of salaries, wages, and other conditions of employment to be generally applied within the agency shall occur in a meeting open to the public, and when a governing body elects to take final action hiring, setting the salary of an individual employee or class of employees, or discharging or disciplining an employee, that action shall be taken in a meeting open to the public

#### **XV. RETURN TO PUBLIC SESSION**

#### **XVI. ADJOURNMENT**

**(Action)**

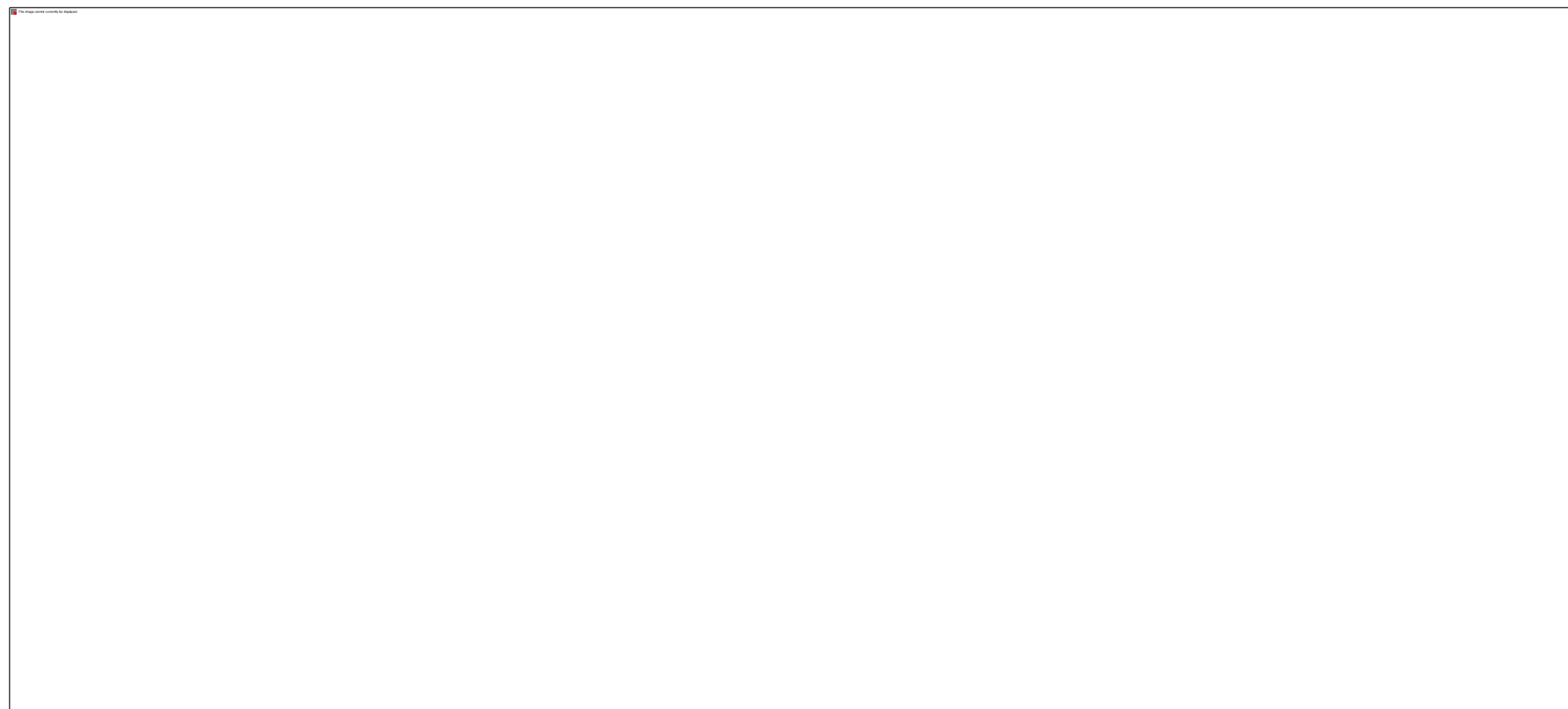
Regularly scheduled meetings of the Board of Directors of the Steilacoom Historical School District are digitally recorded.

# ASB Overview and Budget

2015-2016  
Vision and Purpose

# The Shift

- Shift in educational reform presented to Washington State principals in 2012-13 for implementation in 2013 -14. Presented at SPLASC by Susan Fortin (AWSP)
- New state leadership framework, effects AWSP Principal evaluation and TPEP Teacher evaluations



# SHS Building Goals (SIP)

- Academic
- Creating a Climate
- Staff to Staff
- Staff to Student
- Student to Student/Staff

The screenshot displays the Steilacoom High School website. The header features the school's name and tagline, "The Best Education for Every Student," along with a navigation menu. The left sidebar lists various links related to the School Improvement Plan. The main content area is titled "Steilacoom School District Vision" and "Steilacoom School District Mission Statement," followed by "Steilacoom School District Core Values." The core values listed are Academics, Integrity, Climate, and Accountability, each with a brief description and a "How we do this:" section detailing the school's commitment and programs.

**Steilacoom High School**  
*The Best Education for Every Student*

Home Our School Teachers Schools Staff Resources Strategic Plan Calendar

**School Improvement Plan**

- Welcome to Steilacoom High School Improvement Plan
- We are now an accredited High School
- Description of Steilacoom High School
- Steilacoom High School's Vision and Values
- Our Goals
- Department Goals
- Attaining our Goals: Evidence
- Celebration and Cheers
- 2013-2014 Website

Steilacoom High School » Strategic Plan » School Improvement Plan

**Steilacoom School District Vision**  
"The best education for every student."

**Steilacoom School District Mission Statement**  
"The mission statement of the Steilacoom Historical School District No. 1, in partnership with our communities, is to educate and prepare responsible citizens who can contribute and adapt in a changing world."

**Steilacoom School District Core Values**

**Academics**  
We commit to engage all students by using effective instructional practices, challenging students to reach their fullest potential.  
**How we do this:**  
Steilacoom High School supports this value through the following school programs: Advanced Placement Courses, Intervention Programs for Math through IXL, for Science through EOC Prep, for English through skill retrieval prior to state testing and collaboration programs outside of high school: Running Start, Pierce County Skills Center. In addition, the department work on common assessments and review of data during professional learning communities in ACE time supports this value of academic.

**Integrity**  
We commit to act with honesty and integrity, respecting all diversity.  
**How we do this:**  
Steilacoom High School commits to this value through programs embedded within our school culture such as Student 2 Student, Jostens Renaissance Leadership Program, ASB Club activities: GSA, Key Club, Youth Leading Change, FCCLA, National Honor Society, and DECA.

**Climate**  
We ensure a positive, respectful, and safe learning climate, responsive to students' individual needs.  
**How we do this:**  
Steilacoom High School commits to this value through programs embedded within our school culture such as Student 2 Student, Jostens Renaissance Leadership Program, ASB Club activities: GSA, Key Club, Youth Leading Change, FCCLA, National Honor Society, DECA. Specifically the Student Leadership Program works to provide yearlong programs that honor and support student, staff and community recognition through programs such as Back to School, Veterans Days, Winter Wishes, Martin Luther King Celebration, Academic PRIDE Team, and Community Building Spring Event. We also connect every student with a caring adult through the building wide advisory program.

**Accountability**  
We, the SHSD learning community, share in the responsibility for attaining academic and fiscal goals by providing educators with the necessary tools and resources for success.  
**How we do this:**  
Steilacoom High School commits to this value through our year-long professional development programs on Common Core State Standards, Teacher Evaluation Project, and best practices in teaching using the curriculum leader model as a way to communicate this development to all staff. ACE (Academic Collaboration Enhancement) Time is offered three times per month totaling 4.5 hours where staff focuses on data review and collection and accountability to department and building focuses.

<http://www.steilacoom.k12.wa.us/Page/3618>

# Creating a Culture

- Creating a place where students want to come to school
- Motivated to achieve full academic and social potential
- Partnership between student leadership, administrative team and building leadership
- Transitive relationship for goals to be fully understood

# Examples

- Recognition Systems (PBIS) Citizenship, Athletic, Academic, Staff and Students
- Steilacoom PRIDE, Branded, Unifying School-wide Core Values
- Steilly Stars, Steilly Star of the Month
- Staff Spotlight
- Student Athlete of the Week
- Club of the Fortnight
- Birthdays
- S2S

## FEATURES

### Student of the Month

BY SHSENTINEL ON FEBRUARY 23, 2015 • ( LEAVE A COMMENT )

From the PRIDE Team

Steilacoom will now start the tradition of celebrating our most well rounded students by honoring them as Student of the Month. Winners of Student of the Month will be nominated by teachers and will get the privilege of eating either lunch or breakfast with SHS's principal, Ms. Debra Hay, as well as school-wide recognition. Be sure to look out for them!

The Student of the Month for January is freshman Parker Danielson.

Parker greatly appreciates the community. He really values the school for its environment and its diversity, as many at Steilacoom do. His positive attitude especially showed when asked his favorite teacher. Parker stated, "I feel that all of our teachers at Steilacoom are really great; I couldn't choose a favorite."

One of Parker's struggles is completing finals. As a freshman, he says that this is quite a daunting task, though he managed quite fine, as an A student would. However, he does manage a fairly busy schedule pretty well. Along with maintaining grades and studying, he is a football, swim and track star, though he made clear that he especially likes football.

<https://shssentinel.wordpress.com/2015/02/23/student-of-the-month/>

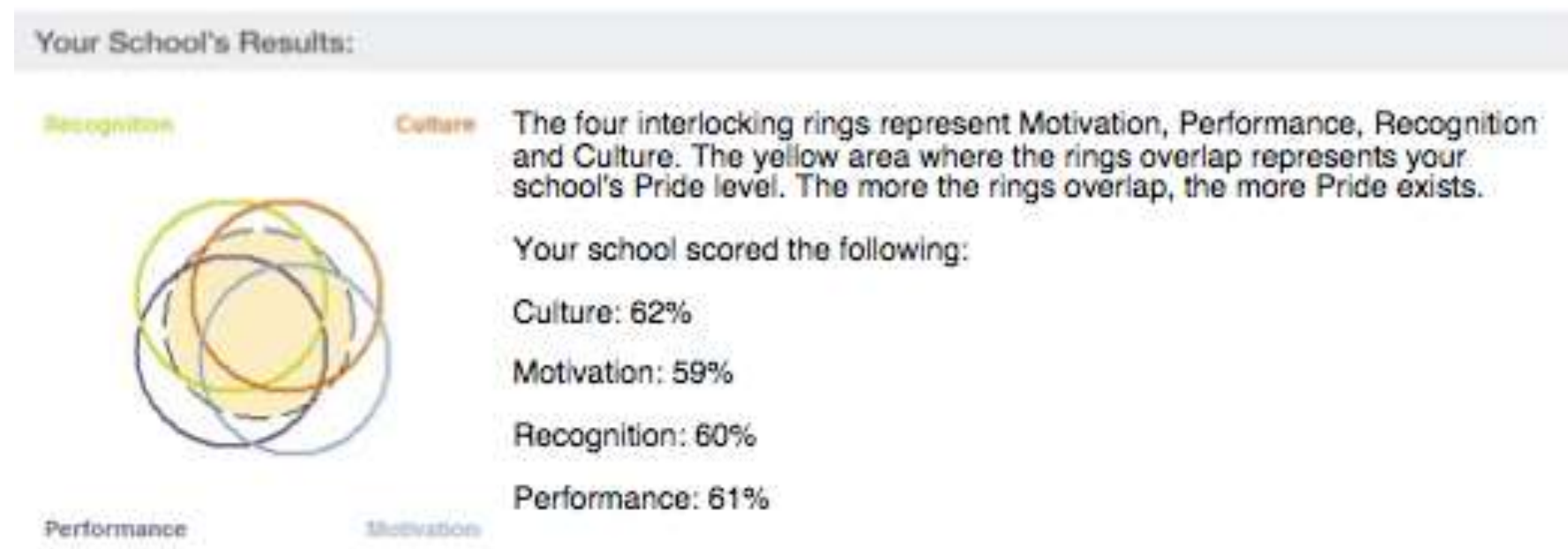


# Ensuring School Safety

- Harassment, Intimidation, Bullying (HIB) Awareness
  - Student lead campaigns on issues related to Emotional Health of the School
- Student Inclusion on Building Safety Committee
- Josten's Curriculum
- PRIDE Factor Data
- SAAC and SAC

# Planning with Data

- PRIDE Factor Survey
- Academic Pride and Steilly Star Data
- Graduation Data
- Healthy Youth Survey



# Aligning Curriculum

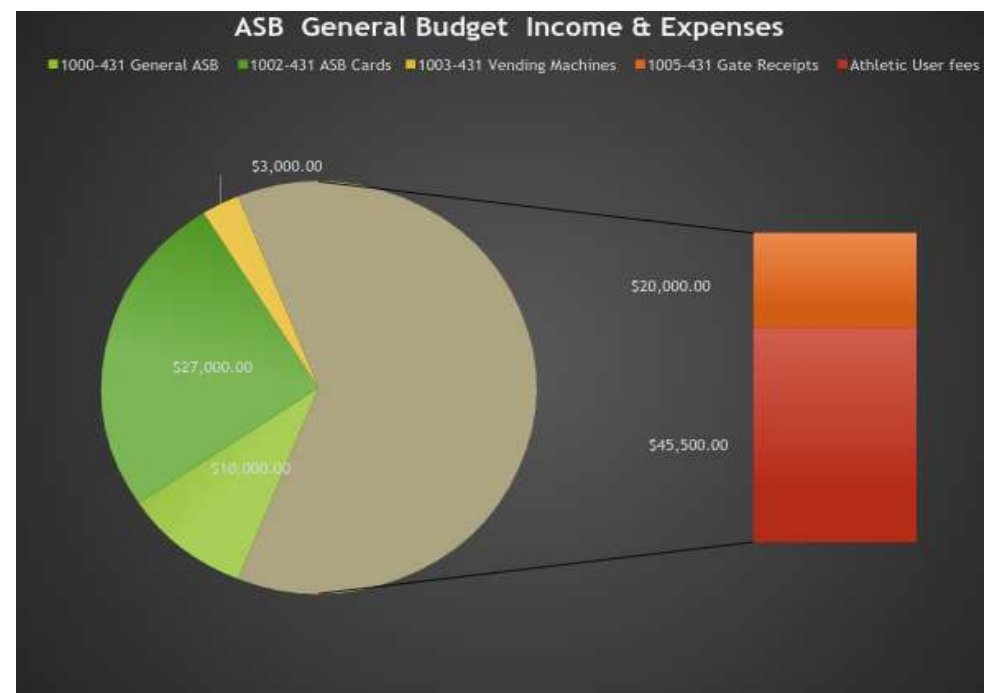
- Student leaders can help build a school's academic identity
- Student driven teacher recognition programs
- Colleagues in class development (process)-teacher feedback
- Help other students development positive study habits (NHS, Academic Recognition, etc.)

PRIDE Data collected on  
eligible students

	2012-2013	2013-2014	2014-2015
1st Semester	379	350	400
2nd Semester	486	467	486

# Managing Resources

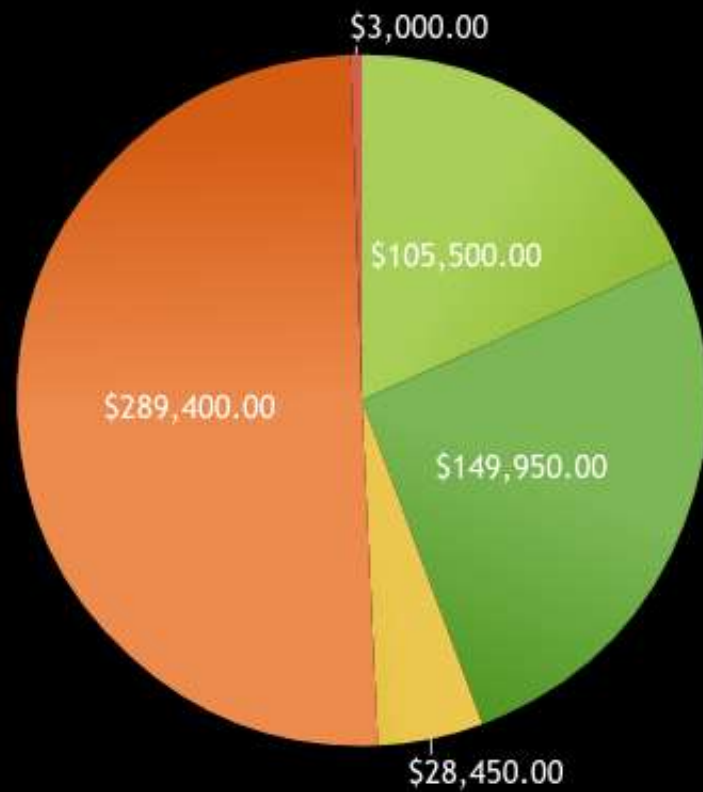
- ASB Budget/Audit Committee
- State law requires a partnership and understanding of finance law
- Collaboration between administration, advisors, coaches and student leadership
- Use AWSP Leadership framework to goal set with data and managing resources



# ASB Total Budget

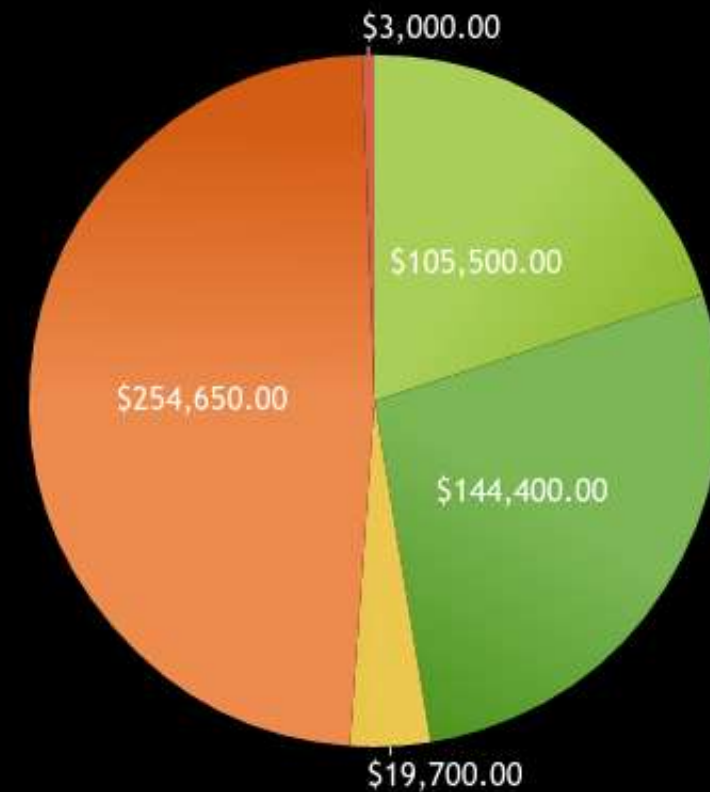
ASB Budget Totals

■ 1000 Income Accounts ■ 2000 Athletics ■ 3000 Classes ■ 4000 Activites ■ 6000 Other



ASB Budget

■ 1000 Income Accounts ■ 2000 Athletics ■ 3000 Classes ■ 4000 Activites ■ 6000 Other



# Steilacoom High School 2015 -16 Budget

		15-16					15-16		
Account Number	Account Name	INCOME	EXPENSES				INCOME	EXPENSES	
<b>ASB General Budget</b>	<b>1000</b>				<b>ASB Activities:</b>	<b>4000</b>			
1000-431	General ASB	\$10,000	\$10,000		4001-431	Art Club	\$500	\$500	
1002-431	ASB Cards	\$27,000	\$27,000		4002-431	Band	\$12,500	\$12,500	
1003-431	Vending Machines	\$3,000	\$3,000		4003-431	Cheerleading	\$31,350	\$30,200	
1005-431	Gate Receipts	\$20,000	\$20,000		4004-431	Choir	\$75,100	\$68,100	
	Athletic User Fees	\$45,500	\$45,500		4006-431	DECA	\$15,500	\$13,700	
<b>ASB General Totals:</b>	<b>Totals</b>	<b>\$105,500</b>	<b>\$105,500</b>		4007-431	Drama	\$9,900	\$4,000	
					4009-431	Journalism	\$800	\$550	
<b>ASB Athletics:</b>	<b>2000</b>				4010-431	National Honor Society	\$3,100	\$2,700	
2000-431	Athletic Department	\$43,000	\$43,000		4011-431	Key Club	\$9,300	\$9,100	
2001-431	Football	\$20,750	\$20,500		4012-431	Student Store	\$36,100	\$31,100	
2002-431	Volleyball	\$2,000	\$2,000		4013-431	Yearbook	\$36,350	\$30,000	
2003-431	Cross Country	\$5,000	\$5,000		4014-431	Fashion Club	\$1,500	\$200	
2004-431	Baseball	\$5,950	\$5,950		4016-431	Leadership	\$37,000	\$37,000	
2005-431	Fastpitch	\$5,350	\$5,350		4018-431	Student 2 Student	\$5,000	\$3,150	
2006-431	Girls Basketball	\$2,400	\$800		4019-431	Math Club	\$750	\$350	
2007-431	Boys Basketball	\$2,400	\$1,800		4020-431	FCCLA	\$7,000	\$4,450	
2017-431	Girls Golf	\$1,000	\$1,000		4021-431	Book Club	\$700	\$700	
2008-431	Boys Golf	\$1,000	\$1,000		4022-431	International Club	\$200	\$200	
2009-431	Girls Soccer	\$2,000	\$2,000		4025-431	FFA	\$1,000	\$1,000	
2010-431	Boys Soccer	\$4,700	\$4,500		4027-431	Anime Club	\$1,550	\$1,550	
2011-431	Girls Swimming	\$20,800	\$20,350		4033-431	WEMAD	\$1,350	\$1,350	
2012-431	Boys Swimming	\$18,000	\$17,850		4039-431	GSA	\$250	\$250	
2013-431	Girls Tennis	\$2,700	\$2,350		4041-431	Poetry Club	\$550	\$150	
2014-431	Boys Tennis	\$2,400	\$1,450		4042-431	FCA	\$1,000	\$1,000	
2015-431	Track	\$6,000	\$5,000		4044-431	Youth Mentorship	\$550	\$350	
2016-431	Wrestling	\$4,500	\$4,500		Unassigned	Video Game Club	\$500	\$500	
	<b>Athletics Totals</b>	<b>\$149,950</b>	<b>\$144,400</b>		<b>ASB Activities Total:</b>	<b>Club Totals</b>	<b>\$289,400</b>	<b>\$254,650</b>	
<b>ASB Athletics Totals:</b>									
					<b>ASB Donations:</b>				
<b>ASB Classes:</b>	<b>3000</b>				6000-431	Charitable Donations	\$3,000	\$3,000	
3019-431	Class of 2019	\$1,500	\$600		<b>ASB Donations Totals:</b>				
3016-431	Class of 2016	\$8,150	\$8,150						
3017-431	Class of 2017	\$16,750	\$10,550		<b>ASB Budget Totals:</b>	<b>Grand Totals:</b>	<b>\$576,300</b>	<b>\$527,250</b>	
3018-431	Class of 2018	\$2,050	\$400						
<b>ASB Classes Totals:</b>	<b>Class Totals</b>	<b>\$28,450</b>	<b>\$19,700</b>						

# Engaging Communities

- Positive student planned events connect the school with the community (Performing Arts, Assemblies, MLK Day, Veterans' Day, Lip Dub, in collaboration with academics and CTE)
- Honoring traditions and serving the community (WeDay, Day of Champions)
- Social Media (FB, Twitter, Instagram, Student Newspaper, YouTube, TVs)

Check out our Youtube, Newspaper, Facebook, Twitter and Instagram for updates relating to Steilacoom High School!

Click the icons to direct you to our page!





# Closing the Gap

- Spring Sesh
- Commitment to Graduation (Focus on Freshmen)
- “Failure is not an option”
- Jostens, offering scholarships and financial assistants to students in need
- Positive Growth and PRIDE Data and increasing graduation rates





# Conclusion

- For a school to flourish, all leaders, both student and adult, must be purposefully working towards a common goal and vision
- In collaboration with AWSPP, the Administration, academic department and extra curricular organizations, SHS is striving to educate and prepare responsible citizens who can contribute and adapt in a changing world



## Regular Meeting Minutes

Wednesday, 5/13/2015

Steilacoom High School 54 Sentinel Drive Steilacoom, WA

### I. CALL TO ORDER

Chair Scott called the meeting to order at 7:00 pm.

Steilacoom High teacher Eric Garrett led the Pledge of Allegiance.

All Directors and Superintendent Weight were present.

Director Denning made a motion to approve the agenda; Director Pierce seconded the motion and the motion passed (5/0).

### II. COMMENTS FROM THE AUDIENCE

- Tanya Rontos, SEA President stated that the walkout action voted on is an action against the Legislature, not with the School Board and is due to the lack of pay raises for staff.
- Jaimie Garrett, Steilacoom, suggested a specific CTE administrator be hired in the district to work with the high school and middle school and would include grant writing duties; the grant could pay for the position, less benefits.
- Eric Garrett, SHS teacher, commented on walkout decision being one of great conflict for the staff; it was a tough vote and unfortunate that kids get stuck in the middle. He wanted the Board to understand that a lot of staff felt very conflicted and that even those voting yes, their hearts are with the students.
- Heather Yuckert, Pioneer Middle School teacher, stated the walkout vote was a tough decision and that she is proud that they could make a decision that was best for all involved. None of the staff wanted disruption but the Legislature is not doing what is their job and they needed to take a stand.

### III. RECOGNITION

#### a. WASA Community Leadership Award

Superintendent Weight announced that Chair Scott was awarded the Community Leadership award, a Washington Association of School Administrator regional award. Principal Yoho read the nomination, on behalf of all District administrators, and awarded Sam a plaque.

## **b. SHS Volunteer of the Year**

Steilacoom High Principal Hay announced that Ellen Balls is the Steilacoom High Volunteer of the Year.

## **IV. REPORTS**

### **a. Legislative Update**

Director Denning reported that the Legislature is in Special Session, working on various budget issues. See Watch List attached to Board packet for details.

## **V. APPROVAL OF MINUTES**

Director Forbes made a motion to approve the 4.22.15 meeting minutes; Director Denning seconded the motion and the motion passed (5/0).

## **VI. CONSENT AGENDA**

Chair Scott recognized teacher Helen Lynch in the audience. Helen is retiring this June.

Director Denning made a motion to approve the Consent Agenda which includes attached personnel reports and accounts payable and payroll; Director Pierce seconded the motion and the motion and the motion passed (5/0).

## **VII. OLD BUSINESS**

### **a. Second Reading of Policy 4040, Public Access to District Records**

Director Denning made a motion to approve Policy 4040; Director Wong seconded the motion and the motion passed (5/0).

## **VIII. NEW BUSINESS**

### **a. Approval of Resolution 820-05-13-15, Final Acceptance of District Administration Center Project**

Director Wong made a motion to approve Resolution 820-05-13-15; Director Pierce seconded the motion and the motion passed (5/0).

### **b. First Reading of Policy 2410, High School Graduation Requirements**

Director Forbes made a motion to move Policy 2410 to a second reading; Director Denning seconded the motion and the motion passed (5/0).

### **c. First Reading of Policy 2418, Waiver of High School Graduation Credits**

Director Denning made a motion to move Policy 2418 to a second reading; Director Forbes seconded the motion and the motion passed (5/0).

### **d. SEA/SCEA Walkout**

- Chair Scott commented on the walkout decision as an unfavorable decision.

- Director Denning commented on alternate methods to show action that do not impact students; other call to action, disappointed and embarrassed by the walkout decision.
- Director Forbes commented that his role on the board is for the students; he can't support that this action is what is best for our students – disappointed in this decision.
- Director Pierce quoted from RCW 41.56.120 and SEA bargaining agreement regarding work stoppage and the action taken.
- Director Wong recognized this action has been a difficult decision for all involved and she hopes that meaningful discussions can move this action forward.

## **IX. COMMENTS FROM THE AUDIENCE**

- Jaimie Garrett, Steilacoom, stated she lived here during last strike (a number of years ago) and the levies and bonds failed. These walk out actions will be remembered when there is the next levy election.

## **X. BOARD COMMUNICATION**

- Chair Scott received a letter from Seattle Pacific University that Superintendent Weight has completed all requirements and will be receiving her superintendent certification.
- Chair Scott read a letter from Senator Mark Schoesler - regarding the district walkouts (strikes by teachers) and actions being taken by the Washington State Senate.

## **XI. ANNOUNCEMENTS**

- Director Pierce announced that the final performance of Saltar's Point Elementary production of the Lion King musical was tonight. Superintendent Weight also commented on the outstanding job by the students, staff and volunteers.
- Superintendent Weight announced Cherrydale Primary concerts this week.
- Superintendent Weight announced an on-line survey of all stakeholders will be sent out after Memorial Day.

## **XII. RECESS TO EXECUTIVE SESSION**

Chair Scott called for short break at 7:48 pm. The Board will move to Executive Session after the break.

## **XIII. EXECUTIVE SESSION**

### **per RCW 42.30.140 (4) to discuss Collective Bargaining**

(a) Collective bargaining sessions with employee organizations, including contract negotiations, grievance meetings, and discussions relating to the interpretation or application of a labor agreement; or (b) that portion of a meeting during which the governing body is planning or adopting the strategy or position to be taken by the governing body during the course of any collective bargaining, professional negotiations, or grievance or mediation proceedings, or reviewing the proposals made in the negotiations or proceedings while in progress.

### **per RCW 42.30.110(1)(g) to review the performance of a public employee**

(g) To evaluate the qualifications of an applicant for public employment or to review the performance of a public employee. However, subject to RCW 42.30.140(4), discussion by a governing body of salaries, wages, and other conditions of employment to be generally applied within the agency shall occur in a meeting open to the public, and when a governing body elects to take final action hiring, setting the salary of an individual employee or class of employees, or discharging or disciplining an employee, that action shall be taken in a meeting open to the public.

No decisions were made. No actions taken.

#### **XIV. RETURN TO PUBLIC SESSION**

The Board returned to public session at 8:58 pm.

#### **XV. ADJOURNMENT**

Director Forbes made a motion to adjourn the meeting at 8:59 pm; Director Denning seconded the motion and the motion passed (5/0).

\_\_\_\_\_  
(Secretary/Superintendent)

\_\_\_\_\_  
(Chair)

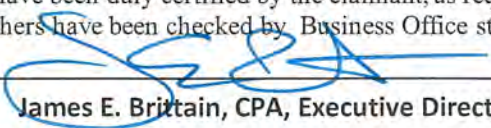
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# Steilacoom Historical School District

Affidavit covering payment of payroll and invoices for General Fund, Capital Projects Fund, Associated Student Body Fund, Private Purpose Trust Fund and Transportation Vehicle Fund.

DATE: May 27, 2015

THIS IS TO CERTIFY, under penalty of perjury, that the undersigned has examined the attached vouchers and payroll, and that each of the invoices and vouchers were duly certified to have been received and checked as to price and quantity and have been duly certified by the claimant, as required by law; that the extensions and additions of said invoices and vouchers have been checked by Business Office staff and were found to be correct.

 5/21/15  
James E. Brittain, CPA, Executive Director of Finance and Operations

THIS IS TO CERTIFY that the warrants and electronic transfers of the Steilacoom Historical School District No. 1, Pierce County, Washington, as listed below, have been allowed by the School Board of this district.

FUND NAME		WARRANTS (INCLUSIVE)	AMOUNT
<b>GENERAL FUND:</b>			
May 13, 2015	Accounts Payable	116967 to 116968	\$ 152.50
May 13, 2015	Accounts Payable	116969 to 116998	\$ 170,397.58
May 20, 2015	Accounts Payable	116999 to 117038	\$ 56,498.89
May 12, 2015	A/P Voids	116902 to 116902	\$ (369.00)
<b>TOTAL GENERAL FUND:</b>			<b>\$ 226,679.97</b>

## **CAPITAL PROJECTS FUND:**

May 21, 2015	Accounts Payable	200275 to 200275	\$ 336.25
May 15, 2015	A/P Voids	200271 to 200271	\$ (7,585.73)
<b>TOTAL CAPITAL PROJECTS FUND:</b>			<b>\$ (7,249.48)</b>

## **ASSOCIATED STUDENT BODY FUND:**

May 14, 2015	Accounts Payable	402264 to 402269	\$ 4,396.48
May 21, 2015	Accounts Payable	402270 to 402282	\$ 5,129.70
<b>TOTAL ASSOCIATED STUDENT BODY FUND:</b>			<b>\$ 9,526.18</b>

## **TRANSPORTATION VEHICLE FUND:**

to  
**TOTAL TRANSPORTATION VEHICLE FUND: \$ -**

Board of Directors of Steilacoom Historical School District No. 1

I, Kathi Weight, being duly sworn, depose and say: That I am the Secretary to the Board of Steilacoom Historical School District No. 1, Pierce County, Washington, and that the above signatories are personally known to me and have signed these statements in my presence.

*Kathi Weight, Secretary to the Board*

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 May 27, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$152.50. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:

Warrant Numbers 116967 through 116968, totaling \$152.50

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

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

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
116967	MATHEWS, JILL	05/15/2015	REIMBURSE TEXTBOOK	REIMBURSE TEXTBOOK "THE SCIENCE OF PSYCHOLOGY" / C. MATHEWS	0	135.00	135.00
116968	SMITH, LYNNETTA	05/15/2015	REFUND FOOD SVC	REFUND FOOD SVC / N. SMITH	0	17.50	17.50
			2	Computer	Check(s) For a Total of		152.50

	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
	2	Computer	Checks For a Total of	152.50
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	152.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	152.50



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

As of May 27, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$170,397.58. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:  
Warrant Numbers 116969 through 116998, totaling \$170,397.58

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
116969	ALBERS & COMPANY INC	05/15/2015	1145	ALBERS AND COMPANY INC FY 1415 OPEN PO	81415038	2,776.59	2,776.59
116970	CENTURYLINK	05/15/2015	2062250055467BAPR	DISTRICT WIDE PHONE SERVICES FOR THE 14/15 SCHOOL YEAR - DO NOT FAX	81415007	2,018.39	2,018.39
116971	CINTAS FIRE PROTECTION	05/15/2015	0F93039415	BACKFLOW PREVENTION DEVICES ANNUAL INSPECTION DISTRICT WIDE	101415105	128.38	128.38
116972	COASTWIDE LABORATORIES	05/15/2015	GT2769415	OPEN PURCHASE ORDER 2014-2015 FOR CUSTODIAL SUPPLIES	101415011	177.51	2,463.65
			GT2769732	OPEN PURCHASE ORDER 2014-2015 FOR CUSTODIAL SUPPLIES	101415011	383.25	
			GT2770075	OPEN PURCHASE ORDER 2014-2015 FOR CUSTODIAL SUPPLIES	101415011	248.13	
			GT2770768	OPEN PURCHASE ORDER 2014-2015 FOR CUSTODIAL SUPPLIES	101415011	23.18	
			NT2769109-1	OPEN PURCHASE ORDER 2014-2015 FOR CUSTODIAL SUPPLIES	101415011	1.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			NT2769415	OPEN PURCHASE ORDER 2014-2015 FOR CUSTODIAL SUPPLIES	101415011	616.55	
			NT2769415-1	OPEN PURCHASE ORDER 2014-2015 FOR CUSTODIAL SUPPLIES	101415011	406.40	
			NT2769732	OPEN PURCHASE ORDER 2014-2015 FOR CUSTODIAL SUPPLIES	101415011	324.30	
			NT2770075	OPEN PURCHASE ORDER 2014-2015 FOR CUSTODIAL SUPPLIES	101415011	177.45	
			NT2770075-1	OPEN PURCHASE ORDER 2014-2015 FOR CUSTODIAL SUPPLIES	101415011	105.35	
			NT2770768	OPEN PURCHASE ORDER 2014-2015 FOR CUSTODIAL SUPPLIES	101415011	0.00	
116973	COOLE SCHOOL	05/15/2015	150096-150097	15/16 planners: please do not fax. We will work with our rep.	1461415021	559.54	559.54
116974	DELL COMPUTER CORPORATION	05/15/2015	XJP2XDF78	Office 2013 for Computer refresh 2015	111415060	10,811.67	10,811.67
116975	DEPARTMENT OF L&I	05/15/2015	175975	RENEWAL OF ANNUAL OPERATING CERTIFICATE FOR PASSENGER HYDRO ELEVATOR AT 511 CHAMBERS STREET	0	129.00	129.00
116976	ENGQUIST, SHEREE KAY	05/15/2015	REIMBURSE SUPPLIES	REIMBURSE CLASSROOM SUPPLIES	0	73.97	73.97
116977	FREY SCIENTIFIC	05/15/2015	202501201612	science supplies/Dean	2371415055	170.77	170.77
116978	GLEB, ELIZABETH ELLEN	05/15/2015	REIMBURSE SUPPLIES	REIMBURSE SCIENCE SUPPLIES / STAPLES	0	78.88	78.88
116979	HAROLD LEMAY ENTERPRISES	05/15/2015	6259527	DISTRICT WIDE GARBAGE/RECYCLING SVCS FY 1415 HAROLD LEMAY ENTERPRISES OPEN	81415047	105.76	3,700.02

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PO / 1100 DIGGS ST			
			6260097	DISTRICT WIDE GARBAGE/RECYCLING SVCS FY 1415 HAROLD LEMAY ENTERPRISES OPEN PO / 1201 GALLOWAY ST	81415047	448.89	
			6260179	DISTRICT WIDE GARBAGE/RECYCLING SVCS FY 1415 HAROLD LEMAY ENTERPRISES OPEN PO / 510 CHAMBERS ST ANNEX BLDG	81415047	66.23	
			6260188	DISTRICT WIDE GARBAGE/RECYCLING SVCS FY 1415 HAROLD LEMAY ENTERPRISES OPEN PO / 54 SENTINEL DR	81415047	1,617.43	
			6260237	DISTRICT WIDE GARBAGE/RECYCLING SVCS FY 1415 HAROLD LEMAY ENTERPRISES OPEN PO / 908 3RD ST	81415047	454.88	
			6260362	DISTRICT WIDE GARBAGE/RECYCLING SVCS FY 1415 HAROLD LEMAY ENTERPRISES OPEN PO / 1700 PALISADE BLVD	81415047	832.62	
			6261135	DISTRICT WIDE GARBAGE/RECYCLING SVCS FY 1415 HAROLD LEMAY ENTERPRISES OPEN PO / 601 CHAMBERS ST	81415047	41.77	
			6261601	DISTRICT WIDE GARBAGE/RECYCLING SVCS FY 1415 HAROLD LEMAY ENTERPRISES OPEN PO / 511 CHAMBERS ST	81415047	132.44	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
116980	HARVEY, PAUL JONATHAN	05/15/2015	REIMBURSE MILEAGE	REIMBURSE MILEAGE (EATONVILLE, RENTON, TACOMA)	0	91.15	91.15
116981	HAYMOND, SARAH LYNN	05/15/2015	REIMBURSE SUPPLIES	REIMBURSE CLASSROOM SUPPLIES / TARGET	0	60.03	60.03
116982	HEWLETT PACKARD	05/15/2015	55851248	Computer Refresh 2015 Order 1	111415062	32,923.45	32,923.45
116983	JW PEPPER	05/15/2015	14579410	SHS BAND JW PEPPER SHEET MUSIC OPEN PO	4311415024	240.91	624.17
			4579407	SHS BAND JW PEPPER SHEET MUSIC OPEN PO	4311415024	383.26	
116984	KCDA	05/15/2015	3906680	copy paper - order for school year 2014-15	2371415014	629.04	975.23
			3906681	nierman/math supplies/cart#7787 3	2371415079	30.21	
			3907703	copy paper: will order on demand	1461415025	315.98	
116985	LEADER SERVICES	05/15/2015	WA08459	Transactions for April 2015 @ \$1.40/transaction	0	50.40	50.40
116986	LEMAY MOBILE SHREDDING	05/15/2015	4433853	LEMAY MOBILE SHREDDING SVCS FY 1415 OPEN PO / 1201 GALLOWAY	81415049	103.00	194.40
			4433854	LEMAY MOBILE SHREDDING SVCS FY 1415 OPEN PO / 908 3RD ST	81415049	53.40	
			4433855	LEMAY MOBILE SHREDDING SVCS FY 1415 OPEN PO / 511 CHAMBERS ST	81415049	38.00	
116987	LITTRELL, KATHLEEN E	05/15/2015	REIMBURSE TRAVEL	REIMBURSE TRAVEL / WASBO CONFERENCE IN SPOKANE	0	102.00	102.00
116988	PACIFICA LAW GROUP	05/15/2015	22873	OPEN PO FOR PROFESSIONAL SERVICES RENDERED BY PACIFICA LAW GROUP	81415163	408.00	408.00
116989	PIERCE COUNTY REFUSE	05/15/2015	6254655	OPEN PO FOR GARBAGE AND RECYCLING / 13005 CAMUS	81415084	158.31	169.37

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6256121	OPEN PO FOR GARBAGE AND RECYCLING / 1750 BOBS HOLLOW LN	81415084	11.06	
116990	PIERCE COUNTY SEWER	05/15/2015	00858625 MAY 2015	PIERCE COUNTY SEWER SVCS FY 1415 OPEN PO / 1712 PALISADE BLVD	81415046	161.46	342.82
			01354221 MAY 2015	PIERCE COUNTY SEWER SVCS FY 1415 OPEN PO / 1750 BOBS HOLLOW LN	81415046	181.36	
116991	PUGET SOUND ENERGY	05/15/2015	200002143960 APR	PUGET SOUND ENERGY FY 1415 ELECTRICITY OPEN PO / 1750 BOBS HOLLOW LN	81415039	10,174.02	16,388.21
			200023874882 APR	PUGET SOUND ENERGY FY 1415 ELECTRICITY OPEN PO / 1700 PALISADE BLVD	81415039	6,214.19	
116992	SODEXO INC & AFFILIATES	05/15/2015	1000864819	OPEN PO FOR FOOD SERVICE - DO NOT FAX	81415104	68,367.36	68,367.36
116993	THERMO FLUIDS INC	05/15/2015	IN.2742392	SHS HAZARDOUS MATERIALS/HAZARDOU S WASTE HANDLING, TRANSPORTATION AND DISPOSITION SERVICES	81415165	7,912.56	7,912.56
116994	TROXELL COMMUNICATIONS	05/15/2015	832833	Bulbs for classroom projectors	111415063	3,346.33	3,346.33
116995	TRUSTEED PLANS SERVICE CORP	05/15/2015	0081153-IN	TRUSTEED PLANS SERVICE CORP SVCS FY 1415 OPEN PO	81415050	8,296.26	13,640.82
			0081255-IN	TRUSTEED PLANS SERVICE CORP SVCS FY 1415 OPEN PO	81415050	5,344.56	
116996	WEIGHT, KATHLEEN J	05/15/2015	REIMBURSE MILEAGE	REIMBURSE MILEAGE & TRAVEL	0	137.30	137.30
116997	WELLS FARGO FINANCIAL LEASING	05/15/2015	5002150469	WELLS FARGO FINANCE LEASE OPEN PO FOR CHLOE CLARK, ANDERSON, PIONEER AND SHS	81415097	1,673.38	1,673.38
116998	WITT COMPANY	05/15/2015	400171	WITT COPIER	81415081	79.74	79.74

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUPPLIES FOR CHLOE CLARK-OPEN PO NOT TO EXCEED \$1000			
30	Computer			Check(s) For a Total of		170,397.58	

	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
	30	Computer	Checks For a Total of	170,397.58
Total For	30	Manual, Wire Tran, ACH & Computer	Checks	170,397.58
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	170,397.58

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 May 27, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$56,498.89. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:

Warrant Numbers 116999 through 117038, totaling \$56,498.89

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

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

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
116999	AAF INTERNATIONAL	05/21/2015	90889025	HVAC FILTER #170-112-500, 16X20X2", MARK FOR SHS	101415128	2,602.20	2,602.20
117000	ANDERSON ISLAND GENERAL STORE	05/21/2015	524270	FUEL FOR BUS AND CAR ON ANDERSON ISLAND	81415054	126.72	301.33
			526397	FUEL FOR BUS AND CAR ON ANDERSON ISLAND	81415054	174.61	
117001	AUTOLUBE TIRE & AUTOMOTIVE	05/21/2015	18103	OPEN PURCHASE ORDER 2014-2015 FOR AUTO SERVICES	101415013	136.98	136.98
117002	BUILDERS' HARDWARE & SUPPLY CO	05/21/2015	S3406424.001	OPEN PURCHASE ORDER 2014-2015 FOR SUPPLIES	101415008	25.91	106.88
			S3406724.001	OPEN PURCHASE ORDER 2014-2015 FOR SUPPLIES	101415008	80.97	
117003	BUILDING CONTROL SYSTEMS INC	05/21/2015	219	OPEN PURCHASE ORDER 2014-2015 FOR HVAC SYSTEM CONTROL PARTS	101415132	417.29	417.29
117004	CAREERSTAFF UNLIMITED - TACOMA	05/21/2015	28427-246596	Jackie Muir, Contracted OT position for the 2014-2015 school year.	91415004	2,106.00	2,106.00
117005	CARTRIDGE WORLD	05/21/2015	36657	OPEN P.O. FOR TONER CARTRIDGES FOR PRINTER	2371415011	122.51	122.51
117006	CED	05/21/2015	8541-792158	OPEN PURCHASE ORDER FOR	101415057	503.90	503.90



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
117007	CENTURYLINK	05/21/2015	300493944 5/2/15	2014-2015 FOR ELECTRICAL SUPPLIES DISTRICT WIDE PHONE SERVICES FOR THE 14/15 SCHOOL YEAR - DO NOT FAX	81415007	335.21	335.21
117008	CHEVRON & TEXACO CARD SERVICES	05/21/2015	44327666	CHEVRON & TEXACO FUEL CARD SERVICES OPEN PO	81415052	1,800.34	1,800.34
117009	COASTWIDE LABORATORIES	05/21/2015	NT2765752-3	OPEN PURCHASE ORDER 2014-2015 FOR CUSTODIAL SUPPLIES	101415011	124.72	415.81
			NT2767023-1	OPEN PURCHASE ORDER 2014-2015 FOR CUSTODIAL SUPPLIES	101415011	74.46	
			NT2767025-1	OPEN PURCHASE ORDER 2014-2015 FOR CUSTODIAL SUPPLIES	101415011	37.23	
			NT2767027-1	OPEN PURCHASE ORDER 2014-2015 FOR CUSTODIAL SUPPLIES	101415011	74.05	
			NT2770768-1	OPEN PURCHASE ORDER 2014-2015 FOR CUSTODIAL SUPPLIES	101415011	105.35	
117010	CROSS CULTURAL COMMUNICATIONS	05/21/2015	4	INTERPRETER SERVICES APRIL 2015	0	110.00	110.00
117011	CULLIGAN	05/21/2015	201504380587	OPEN PURCHASE ORDER FOR DISTRICT ADMIN BLDG CULLIGAN SERVICES 2014-2015	81415168	51.85	103.27
			201504400885	OPEN PURCHASE ORDER FOR DISTRICT ADMIN BLDG CULLIGAN SERVICES 2014-2015	81415168	51.42	
117012	DOLMAN, BEVERLY ANN	05/21/2015	REIMBURSE MILEAGE	REIMBURSE MILEAGE / ESD113 FOR WASBO ACCOUNTING 1 CLASS	0	104.88	577.81

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			REIMBURSE TRAVEL	REIMBURSE TRAVEL / WASBO CONFERENCE IN SPOKANE	0	472.93	
117013	ELSHIRE, KATHERINE BETH	05/21/2015	REIMBURSE SUPPLIES	REIMBURSE TEACHER APPRECIATION SUPPLIES / COSTCO	0	29.98	29.98
117014	ENGEL, RANDI LEANNE	05/21/2015	REIMBURSE SUPPLIES	REIMBURSE CLASSROOM SUPPLIES	0	15.00	15.00
117015	ESD 113	05/21/2015	0000028798	CRISC SERVICES FOR FY1415 OPEN PO	81415056	11,621.80	11,621.80
117016	GE CAPITAL	05/21/2015	62689811	GE CAPITAL CORP OPEN PO FOR DISTRICT OFFICE COPIER	81415068	1,059.00	1,059.00
117017	GRAINGER	05/21/2015	9732571014	OPEN PURCHASE ORDER 2014-2015 FOR SUPPLIES	101415016	329.19	329.19
117018	HAY, DEBRA ANN	05/21/2015	REIMBURSE SUPPLIES	REIMBURSE SUPPLIES STAFF APPRECIATION / WINCO	0	50.67	50.67
117019	HEWLETT PACKARD	05/21/2015	55885760	Computer Refresh 2015 Order 1	111415062	15,231.76	15,231.76
117020	ISLER, DENISE REBECCA	05/21/2015	REIMBURSE SUPPLIES	REIMBURSE CLASSROOM SUPPLIES / FRED MEYER & TARGET	0	57.09	57.09
117021	JW PEPPER	05/21/2015	14559719 PIO	sheet music/folmer/open p.o.	2371415028	96.36	287.99
			14559719 SHS	SHS BAND JW PEPPER SHEET MUSIC OPEN PO	4311415024	191.63	
117022	KCDA	05/21/2015	3909191	haller/LArts supplies	2371415087	152.05	1,897.06
			3909192	Stewart Supplies/cart #783307/code to building supplies	2371415088	177.82	
			3909193	counseling center supplies/campbell	2371415089	78.76	
			3909194	nystrom/galligan	2371415085	68.72	
			3909195	nierman/math supplies/cart#7787 3	2371415079	8.09	
			3909196	LArts supplies/K Brown	2371415086	277.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3909197	LA supplies/brown/foyl il/cart#783496	2371415090	229.06	
			3909198	LArts supplies/Kilga/car t#783509	2371415091	287.84	
			3909199	science supplies/lowe/cart #783465	2371415092	526.52	
			3909432	Nixon/LArts supplies/cart #785225	2371415095	90.28	
117023	KONE INC	05/21/2015	221745487	OPEN PURCHASE ORDER FOR 2014-2015 FOR ELEVATOR SERVICE	101415058	635.53	635.53
117024	LAKESHORE LEARNING MATERIALS	05/21/2015	1672050515	***Stem Challenge Kit-SHEF Grant***	1621415022	1,118.57	1,118.57
117025	LAKEWOOD HARDWARE & PAINT	05/21/2015	431693	OPEN PURCHASE ORDER 2014-2015 FOR SUPPLIES	101415026	32.71	32.71
117026	LOWE, LAURA G	05/21/2015	REIMBURSE MILEAGE	REIMBURSE MILEAGE / 2015 SPRING REGIONAL TEACHER LEADERSHIP OUTREACH - ESD113	0	19.73	19.73
117027	MAGGART, TERESA LEE	05/21/2015	REIMBURSE MILEAGE	REIMBURSE MILEAGE / LIBERTY MIDDLE SCHOOL CHOIR EVENT	0	27.37	27.37
117028	MICROK12	05/21/2015	0460623-in	Projectors for Chloe and Pioneer	111415064	1,721.96	1,721.96
117029	PENWORTHY COMPANY	05/21/2015	0010772-IN	Library Books	1621415024	576.49	576.49
117030	QBSI	05/21/2015	IN456342	QBSI OPEN PO PRINT MANAGEMENT SERVICES	81415035	22.08	426.86
			IN456343	QBSI OPEN PO PRINT MANAGEMENT SERVICES	81415035	404.78	
117031	RSD	05/21/2015	26167920-00	OPEN PURCHASE ORDER 2014-2015 FOR HVAC PARTS	101415133	273.98	273.98
117032	STACY PLUMBING SUPPLY CO	05/21/2015	316161	OPEN PURCHASE ORDER FOR 2014-2015 FOR PLUMBING SUPPLIES	101415086	75.83	75.83
117033	SUNBELT STAFFING	05/21/2015	7031543	Jacqueline Diaz, Contracted Psychologist position.	91415003	2,800.00	2,800.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
117034	TACOMA-PIERCE COUNTY HEALTH DE	05/21/2015	IN0151921	ANDERSON ISLAND ELEMENTARY ROUTINE HEALTH DEPARTMENT INSPECTION	81415175	390.00	390.00
117035	TRUSTEED PLANS SERVICE CORP	05/21/2015	0081349-IN	TRUSTEED PLANS SERVICE CORP SVCS FY 1415 OPEN PO	81415050	5,132.49	6,650.54
			450900-001 4/7/15	TRUSTEED PLANS SERVICE CORP SVCS FY 1415 OPEN PO	81415050	1,518.05	
117036	US BANK EQUIPMENT FINANCE	05/21/2015	278475454	US BANK EQUIPMENT FINANCE FY1415 OPEN PO FOR RISOGRAPH COPIERS AT CHLOE, SALTAR'S, AND SHS - DO NOT FAX	81415058	1,058.94	1,058.94
117037	WELLS FARGO FINANCIAL LEASING	05/21/2015	5002152392	WELLS FARGO FINANCE LEASE OPEN PO FOR PIONEER NURSE'S OFFICE COPIER	81415073	430.00	430.00
117038	ZUMAR INDUSTRIES INC	05/21/2015	0176145	OPEN PURCHASE ORDER 2014-2015 FOR SIGNS	101415114	41.31	41.31
40	Computer			Check(s) For a Total of			56,498.89

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 May 27, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$0.00, and voids/cancellations, totaling \$369.00. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:

Voids/Cancellations, totaling \$369.00

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

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

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
116902	JUNIOR LIBRARY GUILD	05/12/2015	273221	HE Level - Humor Elementary / NE Level - Nonfiction Elementary	0	369.00	369.00

1	Void	Check(s) For a Total of	369.00
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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	0	Manual, Wire Tran, ACH & Computer Checks		0.00
Less	1	Voided	Checks For a Total of	369.00
			Net Amount	-369.00

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

As of May 27, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$336.25. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:

Warrant Numbers 200275 through 200275, totaling \$336.25

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

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

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200275	EHS INTERNATIONAL, INC	05/22/2015	31019	PIONEER MIDDLE SCHOOL HAZMAT SURVEY & UST ASSESSMENT LABOR PROFESSIONAL FEES	2001415041	336.25	336.25

1	Computer	Check(s) For a Total of	336.25
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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	336.25
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	336.25
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	336.25



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 May 27, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$0.00, and voids/cancellations, totaling \$7,585.73. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:  
Voids/Cancellations, totaling \$7,585.73

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

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

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200271	WESTMARK CONSTRUCTION	05/15/2015	151051	Steilacoom HS - Scoreboards	2001415032	7,585.73	7,585.73

1	Void	Check(s) For a Total of	7,585.73
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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	0	Manual, Wire Tran, ACH & Computer	Checks	0.00
Less	1	Voided	Checks For a Total of	7,585.73
			Net Amount	-7,585.73

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 May 27, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$4,396.48. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:  
Warrant Numbers 402264 through 402269, totaling \$4,396.48

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
402264	BELLEVUE HIGH SCHOOL ASB	05/15/2015	20150422	2015 TRACK - BELLEVUE INVITATIONAL	4061415223	120.00	120.00
402265	NORTHWEST TREK WILDLIFE PARK	05/15/2015	20150116	Northwest Trek Field Trip-First Grade Chloe Clark Elementary	4021415023	1,989.00	1,989.00
402266	PACIFIC WELDING SUPPLIES LLC	05/15/2015	01288128	SHS STUDENT STORE FY 1415 OPEN PO FOR PACIFIC WELDING	4061415017	11.76	11.76
402267	PAPA JOHN'S PIZZA	05/15/2015	S2208-15-1506	4012 STUDENT STORE *OPEN PO* PAPA JOHNS	4061415111	53.55	267.75
			S2208-15-1507	4012 STUDENT STORE *OPEN PO* PAPA JOHNS	4061415111	53.55	
			S2208-15-1508	4012 STUDENT STORE *OPEN PO* PAPA JOHNS	4061415111	53.55	
			S2208-15-1528	4012 STUDENT STORE *OPEN PO* PAPA JOHNS	4061415111	53.55	
			S2208-15-1529	4012 STUDENT STORE *OPEN PO* PAPA JOHNS	4061415111	53.55	
402268	PUGET SOUND SCREEN PRINTING	05/15/2015	MM1697	2015 TRACK - 75 EA JERSEYS, WHITE/RED WITH ONE COLOR LOGO	4061415221	1,641.00	1,641.00
402269	RAINIER APPAREL	05/15/2015	L201568	1000 ASB - WE DAY T-SHIRTS	4061415203	366.97	366.97

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6	Computer	Check(s) For a Total of		4,396.48

	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
	6	Computer	Checks For a Total of	4,396.48
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	4,396.48
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,396.48

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 May 27, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$5,129.70. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:

Warrant Numbers 402270 through 402282, totaling \$5,129.70

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

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

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
402270	CURTIS HOOPSTERS	05/22/2015	20150603-0708	SHS 2007 BOYS BASKETBALL - CURTIS SUMMER LEAGUE & SHOOTOUT VARSITY AND JV COMBINED SUMMER LEAGUE	4061415225	1,050.00	1,325.00
			201506262728	SHS 2007 BOYS BASKETBALL - CURTIS SUMMER LEAGUE & SHOOTOUT SUMMER VARSITY TOURNAMENT	4061415225	275.00	
402271	EVERYTHING TRACK AND FIELD	05/22/2015	2040267-00	CREDIT APPLIED 2042138-00 DIFFERENCE	0	21.83	21.83
402272	HONEY BUCKET	05/22/2015	2-1195757	Porta Potties for Practice Fields	4051415097	301.00	301.00
402273	MAPLE VALLEY BOYS BASKETBALL B	05/22/2015	20150619-21	SHS 2007 BOYS BASKETBALL - TAHOMA SUMMER CLASSIC VARSITY & JUNIOR-VARSITY TOURNAMENT	4061415226	250.00	250.00
402274	MOUNTAIN REGION MUSIC EDUCATOR	05/22/2015	0005	4004 CHOIR - MRMEA LARGE GROUP CONTEST ENTRY FEE	4061415205	540.00	540.00
402275	NIXON, JULIE MARIE	05/22/2015	20150515	NORTHWEST GAME CENTER CARD PURCHASE	0	3.44	3.44
402276	PAPA JOHN'S PIZZA	05/22/2015	S2208-15-1534	REIMBURSEMENT 4012 STUDENT	4061415111	45.35	206.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				STORE *OPEN PO*			
				PAPA JOHNS			
			S2208-15-1543	4012 STUDENT	4061415111	53.55	
				STORE *OPEN PO*			
				PAPA JOHNS			
			s2208-15-1544	4012 STUDENT	4061415111	53.55	
				STORE *OPEN PO*			
				PAPA JOHNS			
			S2208-15-1546	4012 STUDENT	4061415111	53.55	
				STORE *OPEN PO*			
				PAPA JOHNS			
402277	PIERCE COLLEGE ATHLETICS	05/22/2015	2015061213	SHS 2007 BOYS BASKETBALL -8TH ANNUAL TIP OFF TOURNAMENTS	4061415224	210.00	210.00
402278	RAINIER APPAREL	05/22/2015	L2015109	3017 CLASS OF 2017 - SHS 5K RUN T-SHIRTS	4061415214	848.07	848.07
402279	ROBERTSON, DAVID H	05/22/2015	20150514	HOME DEPOT PURCHASE REIMBURSEMENT	0	49.14	49.14
402280	SODEXO INC & AFFILIATES	05/22/2015	20150511	500 Red Delicious Apples for last day of school	4021415024	125.00	125.00
402281	WASHINGTON STATE PATROL	05/22/2015	L15007264	Background checks for 6th grade camping trip	4051415088	572.00	572.00
402282	WESTERN WASHINGTON WRESTLERS O	05/22/2015	268	Wrestling Fees for Pioneer Middle School	4051415089	678.22	678.22
				13 Computer	Check(s) For a Total of		5,129.70

	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
	13	Computer	Checks For a Total of	5,129.70
Total For	13	Manual, Wire Tran, ACH & Computer Checks		5,129.70
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,129.70



The following information is a summary of the financial position as of April 30, 2015 for the district's 5 operating funds. It provides the School Board fiscal information to evaluate each month the fiscal stability and operations of the district. The information is unaudited but supported by the attached monthly budget status reports.

#### General Fund Budget/Year-End Projection/YTD Actual

	Annual Budget	Year-end Projection	Projected Variance	Projected Variance	YTD Actual	Actual YTD Variance
<b>General Fund</b>						
Revenues & Other Financing Sources	30,988,892	29,645,000	(1,343,892)	4.34%	22,257,653	28.18%
Expenditures & Other Financing Uses	32,869,091	30,943,990	(1,925,101)	5.86%	20,629,326	37.24%
Excess Revenues/Other Financing Sources Over (under) Expend & Oth Financing Uses	(1,880,199)	(1,298,990)			1,628,327	

#### General Fund Ending Fund Balances:

Beginning Committed for Other Purposes	2,379,280	
Transfer Out to Capital Projects Fund	1,835,400	
Ending Committed for Other Purposes		525,280
Ending Committed for Other Purposes (Board Policy)		1,969,771
Beginning Unassigned Fund Balance	3,138,674	
Excess Expenditures Over Revenues (actual)	1,628,327	
Ending Unassigned Fund Balance		4,767,001

### Capital Projects Fund Ending Fund Balances:

Sept Beginning Committed for Other Purposes		604,397	
General Fund Transfer to Capital Projects	1,854,000		
Other Revenue Sources	77,174		
Expenses Over Revenues	(825,077)		
		<u>1,106,097</u>	
Ending Assigned Fund Balance			<u><u>1,710,494</u></u>
Restricted Impact Fees Fund Balance		97,889	
Assigned for Fund Purposes		1,612,604	

### Other Funds Ending Fund Balances:

	Beginning Balance	Ending Balance	Variance
Debt Service Fund	2,982,664	3,950,888	968,224
Transportation Fund	37,367	37,388	21
ASB Fund	301,876	336,133	34,257
Anderson Island	264	291	27
Cherrydale	8,128	5,090	(3,037)
Chloe Clark	8,842	6,505	(2,337)
Salter's Point	2,151	6,652	4,502
Pioneer Middle	74,179	97,920	23,740
Steilacoom High	208,287	219,540	11,253

10--GENERAL FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2014 (September 1, 2014 - August 31, 2015)For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of April, 2015

	ANNUAL	ACTUAL	ACTUAL			
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 LOCAL TAXES	6,820,994	2,946,338.39	6,323,220.61		497,773.39	92.70
2000 LOCAL SUPPORT NONTAX	1,137,500	70,179.06	647,477.22		490,022.78	56.92
3000 STATE, GENERAL PURPOSE	16,741,274	1,451,343.75	10,975,567.26		5,765,706.49	65.56
4000 STATE, SPECIAL PURPOSE	4,185,353	338,871.33	2,607,220.52		1,578,132.60	62.29
5000 FEDERAL, GENERAL PURPOSE	406,000	.00	773,421.21		367,421.21-	190.50
6000 FEDERAL, SPECIAL PURPOSE	1,674,771	405,365.35	923,881.01		750,889.99	55.16
7000 REVENUES FR OTH SCH DIST	0	.00	.00		.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	15,500	1,500.00	6,864.95		8,635.05	44.29
9000 OTHER FINANCING SOURCES	7,500	.00	.00		7,500.00	0.00
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 30,988,892	 5,213,597.88	 22,257,652.78		 8,731,239.09	 71.82
 <u>B. EXPENDITURES</u>						
00 Regular Instruction	18,010,786	1,572,560.23	11,704,424.10	5,214,555.44	1,091,806.32	93.94
10 Federal Stimulus	0	217.71	.00	0.00	.00	0.00
20 Special Ed Instruction	3,988,876	278,132.22	2,506,602.21	1,175,620.76	306,653.30	92.31
30 Voc. Ed Instruction	1,312,415	100,742.23	750,645.18	341,205.34	220,564.52	83.19
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	847,632	71,401.90	512,457.08	214,164.83	121,010.40	85.72
70 Other Instructional Pgms	399,944	10,361.37	90,787.07	39,449.32	269,707.45	32.56
80 Community Services	10,000	175.00	175.00	0.00	9,825.00	1.75
90 Support Services	8,299,437	669,829.74	5,064,235.82	2,586,314.60	648,886.82	92.18
 <u>Total EXPENDITURES</u>	 32,869,091	 2,703,420.40	 20,629,326.46	 9,571,310.29	 2,668,453.81	 91.88
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 1,854,000	 .00	 1,854,000.00			
 <u>D. OTHER FINANCING USES (GL 535)</u>	 0	 .00	 .00			
 <u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER(UNDER)EXP/OTH FIN USES(A-B-C-D)</u>	3,734,199-	2,510,177.48	225,673.68-		3,508,525.01	93.96-
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 7,506,200		 7,487,725.38			
 <u>G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	 XXXXXXXXXX		 .00			
 <u>H. TOTAL ENDING FUND BALANCE</u>	 3,772,001		 7,262,051.70			
<u>(E+F + OR - G)</u>						

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 815 Restrict Unequalized Deduct Rev	0	.00
G/L 821 Restricted for Carryover	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 828 Restricted for C/O of FS Rev	27,200	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 845 Restricted for Self Insur	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 870 Committed to Other Purposes	500,000	525,280.11
G/L 872 Committed to Min Fnd Bal Policy	1,975,000	1,969,771.00
G/L 875 Assigned Contingencies	0	.00
G/L 884 Assigned to Other Cap Projects	0	.00
G/L 888 Assigned to Other Purposes	0	.00
G/L 890 Unassigned Fund Balance	1,269,801	4,767,000.59
 <u>TOTAL</u>	 3,772,001	 7,262,051.70

20--CAPITAL PROJECT FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2014 (September 1, 2014 - August 31, 2015)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of April, 2015

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	62,000	18,781.77	62,173.90		173.90-	100.28
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	4,510,000	.00	1,869,000.00		2,641,000.00	41.44
<u>Total REVENUES/OTHER FIN. SOURCES</u>	4,572,000	18,781.77	1,931,173.90		2,640,826.10	42.24
<u>B. EXPENDITURES</u>						
10 Sites	462,000	19,179.90	67,558.11	17,373.15	377,068.74	18.38
20 Buildings	3,388,000	3,496.13	747,532.18	0.00	2,640,467.82	22.06
30 Equipment	0	.00	.00	0.00	.00	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	35,000	4,250.00	9,986.78	170.83	24,842.39	29.02
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	3,885,000	26,926.03	825,077.07	17,543.98	3,042,378.95	21.69
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>EXCESS OF REVENUES/OTHER FIN.SOURCES</u> <u>OVER(UNDER)EXP/OTH FIN USES (A-B-C-D)</u>	687,000	8,144.26-	1,106,096.83		419,096.83	61.00
F. <u>TOTAL BEGINNING FUND BALANCE</u>	452,080		604,396.58			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u> <u>(E+F + OR - G)</u>	1,139,080		1,710,493.41			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	0	.00
G/L 862 Committed from Levy Proceeds	0	.00
G/L 863 Restricted from State Proceeds	0	.00
G/L 864 Restricted from Fed Proceeds	0	.00
G/L 865 Restricted from Other Proceeds	0	.00
G/L 866 Restricted Impact Fees	102,080	97,889.40
G/L 867 Restrictd Mitigation Fees	0	.00
G/L 869 Restricted fr Undistr Proceeds	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	1,037,000	1,612,604.01
G/L 890 Unassigned Fund Balance	0	.00
 <u>TOTAL</u>	 1,139,080	 1,710,493.41



30--DEBT SERVICE FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2014 (September 1, 2014 - August 31, 2015)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of April, 2015

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	5,956,663	2,429,946.21	5,516,478.39		440,184.61	92.61
2000 Local Support Nontax	2,500	119.18	560.94		1,939.06	22.44
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	5,959,163	2,430,065.39	5,517,039.33		442,123.67	92.58
B. EXPENDITURES						
Matured Bond Expenditures	3,290,000	.00	3,290,000.00	0.00	.00	100.00
Interest On Bonds	2,445,578	.00	1,258,602.50	0.00	1,186,975.50	51.46
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	10,000	.00	212.81	0.00	9,787.19	2.13
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	5,745,578	.00	4,548,815.31	0.00	1,196,762.69	79.17
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER (UNDER) EXPENDITURES (A-B-C-D)</u>	213,585	2,430,065.39	968,224.02		754,639.02	353.32
F. <u>TOTAL BEGINNING FUND BALANCE</u>	2,931,658		2,982,663.94			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u>	3,145,243		3,950,887.96			
<u>(E+F + OR - G)</u>						

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted for Other Items	0	.00
G/L 830 Restricted for Debt Service	3,145,243	3,950,887.96
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	0	.00
G/L 890 Unassigned Fund Balance	0	.00
 <u>TOTAL</u>	 3,145,243	 3,950,887.96



## 40--ASB FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT

Fiscal Year 2014 (September 1, 2014 - August 31, 2015)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of April, 2015

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES</u>						
1000 General Student Body	116,700	4,340.02	56,658.89		60,041.11	48.55
2000 Athletics	123,950	7,903.60	57,383.07		66,566.93	46.30
3000 Classes	49,700	3,264.18	20,708.15		28,991.85	41.67
4000 Clubs	441,695	22,086.74	252,722.30		188,972.70	57.22
6000 Private Moneys	3,750	.00	590.08		3,159.92	15.74
<u>Total REVENUES</u>	735,795	37,594.54	388,062.49		347,732.51	52.74
<u>B. EXPENDITURES</u>						
1000 General Student Body	128,200	873.98	30,531.89	918.68	96,749.43	24.53
2000 Athletics	150,511	11,240.16	91,851.31	7,061.91	51,597.78	65.72
3000 Classes	40,200	5,332.43	17,525.12	6,849.39	15,825.49	60.63
4000 Clubs	439,000	57,223.55	213,484.32	28,774.76	196,740.92	55.18
6000 Private Moneys	3,500	.00	412.93	0.00	3,087.07	11.80
<u>Total EXPENDITURES</u>	761,411	74,670.12	353,805.57	43,604.74	364,000.69	52.19
<u>C. EXCESS OF REVENUES</u>						
<u>OVER(UNDER) EXPENDITURES (A-B)</u>	25,616-	37,075.58-	34,256.92		59,872.92	233.73-
<u>D. TOTAL BEGINNING FUND BALANCE</u>	257,438		301,876.11			
<u>E. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXX		.00			
<u>F. TOTAL ENDING FUND BALANCE</u>	231,822		336,133.03			
<u>C+D + OR - E)</u>						

G. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted for Other Items	0	.00
G/L 819 Restricted for Fund Purposes	231,822	335,998.03
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	0	.00
G/L 890 Unassigned Fund Balance	0	.00

<u>TOTAL</u>	231,822	335,998.03
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Differences	0	135.00-
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Note: A difference in the annual budget column represents an error between Revenue, Expenditure, Residual Equity Transfer accounts and Fund Balance ledger accounts. In the Actual For Year column the arithmetically displayed Fund Balance is different than the posted Fund Balance. An activity for GL 898 will indicate an expected difference.

90--TRANSPORTATION VEHICLE FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2014 (September 1, 2014 - August 31, 2015)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of April, 2015

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	150	4.23	20.73		129.27	13.82
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	16,000	.00	.00		16,000.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
A. <u>TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</u>	16,150	4.23	20.73		16,129.27	0.13
 B. <u>9900 TRANSFERS IN FROM GF</u>	 0	 .00	 .00		 .00	 0.00
 C. <u>Total REV./OTHER FIN. SOURCES</u>	 16,150	 4.23	 20.73		 16,129.27	 0.13
 <u>D. EXPENDITURES</u>						
Type 30 Equipment	30,000	.00	.00	0.00	30,000.00	0.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
 <u>Total EXPENDITURES</u>	 30,000	 .00	 .00	 0.00	 30,000.00	 0.00
 E. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	 0	 .00	 .00			
 F. <u>OTHER FINANCING USES (GL 535)</u>	 0	 .00	 .00			
 G. <u>EXCESS OF REVENUES/OTHER FIN SOURCES</u> <u>OVER(UNDER)EXP/OTH FIN USES(C-D-E-F)</u>	 13,850-	 4.23	 20.73		 13,870.73	 100.15-
 H. <u>TOTAL BEGINNING FUND BALANCE</u>	 37,300		 37,367.49			
 I. <u>G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	 XXXXXXXXX		 .00			
 J. <u>TOTAL ENDING FUND BALANCE</u> <u>(G+H + OR - I)</u>	 23,450		 37,388.22			

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	13,850-	37,388.22
G/L 830 RES FOR DEBT SERVICE	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 889 Assigned to Fund Purposes	37,300	.00
G/L 890 Unassigned Fund Balance	0	.00
 <u>TOTAL</u>	 23,450	 37,388.22

\*\*\*\*\* End of report \*\*\*\*\*

Steilacoom Historical School District No. 1  
Administrative Personnel Report

<b>Personnel Report 5-27-15</b>						
<b>Name</b>	<b>Position</b>	<b>FTE</b>	<b>Location</b>	<b>Effective Date</b>	<b>Action</b>	<b>Comment</b>
Douglas Ryan	Assistant Principal	1.00	Cherrydale	8/17/2015	New Hire	

Steilacoom Historical School District No. 1  
Certificated Personnel Report

Personnel Report 5-27-15						
Name	Position	FTE	Location	Effective Date	Action	Comment
Griffin Katelyn	Teacher	1.00	Saltar's Point	8/31/2015	New Hire	Leave Replacement
Hering Jill	Teacher	1.00	Saltar's Point	8/31/2015	New Hire	Leave Replacement
Hilderbrand Mark	Teacher	1.00	Cherrydale	8/31/2015	Resignation	
Thompson Jennifer	Teacher	1.00	Chloe Clark	5/21/2015	Resignation	
Golle Jonathan	Psychologist	1.00	District	8/31/2015	New Hire	
Buckholz Sarah	Occupational Therapist	1.00	District	8/31/2015	New Hire	

Steilacoom Historical School District No. 1  
Co-Curricular Personnel Report

<b>Personnel Report 5-27-15</b>				
<b>Name</b>	<b>Action</b>	<b>Location</b>	<b>Effective Date</b>	<b>Stipend Amount</b>
Campbell Sarah	Leadership (Focus Grant)	Pioneer	2/2/2015	650.00



## Classified Personnel Report

[illegible]

**Steilacoom Historical School District Board of Directors**

**REGULAR BOARD MEETING**

Date: May 27, 2015

**TO:** Members, Steilacoom Historical School District Board of Directors

**ISSUE:**   X   **ACTION** Second Reading of Policy 2418, Waiver of HS Graduation Credits  
**INFORMATION**

**BACKGROUND INFORMATION:** WSSDA has recently added a new policy on granting waivers of required credits for graduation.

**2418 WAIVER OF HIGH SCHOOL GRADUATION CREDITS**

A new policy established by statute (RCW 28A.345.080), WSSDA must distribute its model policy and procedure for granting waivers to individual students of up to two credits required for high school graduation based on unusual circumstances, to all school districts. The model policy lists potential limiting circumstances such as homelessness, limited English proficiency, medical conditions that impair a student's opportunity to learn, or disabilities, regardless of whether the student has an individualized education program or a plan under section 504 of the federal rehabilitation act of 1973. The model policy must also address waivers if the student has not been provided with an opportunity to retake classes or enroll in remedial classes free of charge during the first four years of high school.

In brief, it provides for parameters in which school district could waive up to two maximum credits the twenty-four graduation credits. Parents or adult students must complete an application for waiver, return it to the superintendent no later than thirty days prior to scheduled graduation, and the student must have earned seventeen required subject credits.

The Washington state school directors' association must distribute the model policy and procedure to all school districts in the state that grant high school diplomas by June 30, 2015.

**FISCAL IMPLICATIONS:**

None

**RECOMMENDED DECISION:**

It is the recommendation of the Superintendent to approve Policy 2418.

**Report prepared by:**

**Paul Harvey, Executive Director for Student Achievement**

## **WAIVER OF HIGH SCHOOL GRADUATION CREDITS**

The board seeks to provide all students with the opportunity to complete graduation requirements without discrimination and without disparate impact on groups of students. In so doing, the board acknowledges that unusual circumstances may result in a student's inability to earn all twenty-four credits required for high school graduation. Unusual circumstances may include, but are not limited to:

- Homelessness;
- A health condition resulting in an inability to attend class;
- Limited English proficiency;
- Disability, regardless of whether the student has an individualized education program or a plan under Section 504 of the federal Rehabilitation Act of 1973;
- Denial of an opportunity to retake classes or enroll in remedial classes free of charge during the first four years of high school;
- Transfer during the last two years of high school from a school with different graduation requirements.
- Other circumstances (e.g., emergency, natural disaster, trauma, personal or family crisis) that directly compromised a student's ability to learn.

The board delegates to the superintendent or his/her designee discretion to grant a waiver of a maximum of two elective credits required for graduation. A student's parent/guardian or an adult student must file the district's Application for Waiver of High School Graduation Credits (Form 2418F) with the superintendent's office no later than thirty days prior to the student's scheduled graduation date. In order to graduate, students granted a waiver must earn seventeen required subject credits (three English, three Math, three Science, three Social Studies, two Health and Fitness, two Arts, one Career and Technical Education) which may be by satisfactory demonstration of competence as provided by WAC 180-51-050.

**Adoption Date: 05.27.15**

**School Name: Steilacoom Historical School District**

**Steilacoom Historical School District  
2015-2016  
School Fee Schedule**

**Anderson Island**

- Field Trips (Price to be determined)

**Cherrydale**

- Field Trips (Price to be determined)

**Chloe Clark**

- Field Trips (Price to be determined)

**Saltar's Point**

- Field Trips (Price to be determined)

**Pioneer Middle School**

- \$15.00 ASB Card
- \$45.00 Athletic Fee per Sport
- \$100.00 Athletic/Football User Fee
- \$75.00 Athletic/Football User Fee per player for parents with two or more players
- \$18.00 PE Uniform
- \$150.00 6<sup>th</sup> Grade Camp  
Parents \$60.00/High School Student Counselors \$60.00
- \$185.00 Jazz Band Festival- Idaho Trip
- \$3.50 Builder's Club Dues
- Rentals for Choir
  - \$10 Tie
  - \$5 Pearls
  - \$20 Girls Tops
  - \$13 Solo's
  - \$18 Small ensemble- small group
  - \$25 Large ensemble- large group

Other Field Trips (Price to be determined)

- Field Trips:
  - \$15.00 8<sup>th</sup> Grade Junior Achievement
  - \$20.00 8<sup>th</sup> Grade Wild Waves
  - Other Field Trips (Price to be determined)

**Steilacoom High School**

- \$50.00 ASB Card
- \$65.00 Athletic Fee per Sport
- \$50.00 Parking Fee
- \$60.00 Yearbook Basic\*
- TBD Yearbook Package\* (Add-ons determine price)
- \$18.00 PE Uniform
- \$18.00 DECA
- \$15.00 Key Club
- \$10.00 NHS – First Year
- \$5.00 NHS – Second Year
- \$8.00 Summer Reading
- \$5.00 Book Club
- \$15.00 FCCLA
- \$20.00 Kayak w/Marine Biology\*
- \$140.00 Choir Tuxedo (rental)
- \$75.00 Choral Dress (own)
- \$35.00 Choral Dress (rental)
- \$25.00\* Choir Sweatshirt
- \$10.00\* Choir T-shirt\*
- \$55.00\* Band Dress
- \$134.00\* Band Tuxedo

\*Please be aware, these prices are approximate and subject to change based on participants, availability and vendor pricing.

### **District Fees**

- \$1.60 K-5 Breakfast
- \$1.85 6-12 Breakfast
- \$2.60 K-5 Lunch
- \$2.85 6-12 Lunch
- \$2.25 Adult Breakfast
- \$3.50 Adult Lunch
- \$.65 Milk
- \$20.00 Non-Sufficient Fund Fee
- \$300.00 All-day Kindergarten per month

**Steilacoom Historical School District No. 1**  
**510 Chambers**  
**Steilacoom, WA 98388**

**Resolution No. 821-05-27-15**

**AUTHORIZATION TO EMPLOY NON-SUPERVISORY AND SUPERVISORY  
CERTIFICATED PERSONNEL FOR 2015-2016**

**WHEREAS**, the Board of Directors of Steilacoom Historical School District No. 1 has a statutory obligation to employ regular, non-supervisory and supervisory certificated personnel by written contract; and

**WHEREAS**, it is essential to the success of the District's educational program that personnel vacancies for the ensuing school year be identified in advance so that well-qualified replacements may be located and employed; and

**NOW, THEREFORE, BE IT RESOLVED:**

1. The individual employment contracts shall be issued forthwith to those non-supervisory and supervisory certificated personnel determined by the Superintendent to be entitled to an offer of employment for the 2015-2016 school year;
2. That the Superintendent is hereby directed to cause to be delivered forthwith, to the non-supervisory and supervisory certificated personnel to be offered employment for the 2015-2016 school year, a completed contract based on the 2015-2016 salary schedule as they apply to each contract recipient contained in the Collective Bargaining Agreement between the District and the Steilacoom Educational Association and the Employment Agreement between the Steilacoom Administrators Association and the District, and with any applicable salary adjustment notices.

**APPROVED** this 27<sup>th</sup> day of May 2015, in regular session, by the Steilacoom Historical School District No. 1 Board of Directors.

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Vice Chair

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Secretary/Superintendent

Certificated Personnel 2015-16

NAME	FTE
ALBERT ROYCE F	1.00
ALMEIDA KAITLYN	1.00
ANDERSON ERIN	1.00
ANDERSON-GONZALEZ BARBIE L	1.00
BADER TERRY A	1.00
BAKER NANCY J	0.50
BALDO EARTHA	1.00
BARTLETT TYLER JASON	1.00
BARTON KRISTEN JEANNETTE	1.00
BEAULIEU DEREK M	1.00
BERENTSON, LISA	1.00
BETHMAN KURT VON	1.00
BETTINGER JANET ROSE	1.00
BJORKMAN BLAIR	1.00
BLACK ROBERTA J	1.00
BOAGLIO RENEE SUZANNE	1.00
BOCHENEK KELSEY	1.00
BRADSHAW BRETT EDWARD	1.00
BRETT CASEY	1.00
BROWN AIMEE NALEE	0.50
BROWN KRISTI MARIE	1.00
BROWN-JOLLY MYRANDA	1.00
BUCKHOLZ SARAH	1.00
BURNS BARBARA	1.00
BYRD MEGAN	1.00
CAMPBELL ROBERT	1.00
CAMPBELL SARAH	1.00
CAN YURI	1.00
CARGILL REBEKAH	1.00
CHRISTENSEN LEANN L	1.00
CLAPP NANCY	1.00
CLAYTON NANCY A	1.00
CUSHMAN HELEN LOUISE	1.00
DEAN HEATHER NOEL	1.00
DILL MICAH	1.00
DODD HEATHER	1.00
DOUGHTON CORINNE	1.00
DUFFY DAWN	1.00
EASTMAN KATHLEEN A	1.00
ECK KASEY	1.00
ELSHIRE KATHERINE	1.00
ENGQUIST SHEREE KAY	1.00
ENGSTROM HANNAH C	1.00
ENOS ROD	1.00
EVANS BETTINA B	1.00
FANNIN COLEMAN F	1.00
FIRTH CHRISTINE MARIE	1.00
FOHRMAN JAMES	1.00
FOIT KELLY K	1.00
FOLMER BRUCE	1.00
FORD JEREMIAH	1.00
FOYIL SAMANTHA JEAN	0.50
GALLIGAN PAUL A	1.00
GARRETT ERIC J	1.00
GIDLEY AMANDA JOANN	1.00
GILLIAM JASON M	0.40



Certificated Personnel 2015-16

NAME	FTE
GLEB ELIZABETH	1.00
GOLLE JOHNATHAN	1.00
GOMEZ-BUCKLEY MARTA	1.00
GONGLEWSKI CAROLE ANN	1.00
GRIFFIN KATELYN	1.00
GUYLES MELISSA A	1.00
HAAS DONALD	1.00
HALLER KYLE	1.00
HANSEN KEANE	0.40
HARPER KRISTINE	1.00
HARRIS CHARM GENETTE	1.00
HATFIELD ERIN	1.00
HAVERKAMP CYNTHIA	1.00
HAYDEN CHRISTINA MARIE	1.00
HAYES BRUCE DELEKLI	1.00
HAYMOND SARAH	1.00
HENNESSEY JENNIPHER	1.00
HERING JILL	1.00
HEYING WENDY S	1.00
HOEDEMAN MICHELLE RENE	1.00
HUX DANIELLE	0.50
ISLER DENISE	1.00
JACKSON ANGELA	1.00
JOHANSEN KATHERYN ANN	1.00
JOHNSON AMY	1.00
JOHNSON PETER	1.00
JONES CARL	1.00
KALLAY ZELMA RAY	1.00
KAY HOLLY	1.00
KELLER AIRICA C	1.00
KERWIN BRIANNA	1.00
KILGA WENDI RENEE	1.00
KING BRIDGET	1.00
KIRBY BIANCA I	1.00
KIRBY BRIAN TODD	1.00
KISSEL KARI ANN	1.00
LAKIN MARY-HOPE	1.00
LALLEMAND KRISTA	1.00
LANDES BONNIE	0.50
LANE RICH	1.00
LEA-BALKO CYNTHIA	1.00
LECOMPTE KAREN E	1.00
LEVCOVICH NANCY GRANT	1.00
LEWIS AMI	0.80
LITT TERESA ANN	1.00
LOWE LAURA G	1.00
LUNDGREN WENDY	1.00
LYONS JILL R	1.00
MADSEN K C	1.00
MARTIN KYLIE	1.00
MARTIN MICHAEL	1.00
MCATEE SHELLEY (CROSSEN)	1.00
MCDONALD JODY	1.00
MCDUGALL BRIANA	1.00
MCGLOTHERN HOLLIS MIDORI	1.00
MCJUNKINS TRINA	1.00
MCKAY MARCI	1.00

Certificated Personnel 2015-16

NAME	FTE
MCNAMARA LISA	1.00
MERRITT LINDA NAOMI	1.00
MILLER CRAIG A	1.00
MILLER ERIC	1.00
MILTON ANDREW K	1.00
MITCHELL WALTER S	1.00
MORIYAMA-YODER JOY	1.00
MORRIS DONALD	1.00
MUNSEY SHAWN	1.00
NICHOLS SUE ELLEN	1.00
NIERMAN TISHANGELA ARTELL	1.00
NIXON JULIE MARIE	1.00
NORRIS LAURIE ANNE	1.00
OLSON LANAE DIANN	1.00
PALACIOS LINDA	0.50
PARR KAREN LOUISE	1.00
PARROTTE COLETTE R	1.00
PATTERSON JOSEPHINE	1.00
PEDDY KAREN	1.00
PERRY ANNETTE C	1.00
PICKETT TAYLOR	1.00
POSADA ADRIANA	1.00
PRUITT BRITTANY	1.00
QUAIL HEATHER	1.00
RASCHKE RAGAN LEIGH	1.00
REDMAN KATHERINE	1.00
REGER JENNIFER	1.00
REYNOLDS TAYLOR ARTHUR	1.00
RIDGE CHRISTINE M	1.00
RIPP KAREN MARIE	1.00
RODGERS COURTNEY	1.00
RONTOS TANYA	1.00
ROSS DANITA RAE	1.00
SCHULTZ-BRACE KERI LYNN	1.00
SEEFELDT JAMES	0.50
SHAFFER DEBBEE R	1.00
SLATER LISA MARIE	1.00
SLATER MICHAEL W	1.00
SLATER RYAN ANTHONY	1.00
SNOW DENA	1.00
SNYDER JODY CHRISTINE	1.00
SORTORE PATRICIA R	1.00
STALDER LOUANN	1.00
STEWART CATHRYN MICHELLE	1.00
STIPEK MICHAEL ROBERT	1.00
STRONG SARAH	1.00
SUTCLIFF JODI	1.00
TAGGART-ROSS LINDA	1.00
TAYLOR COURTNEY	1.00
THOMAS ALISSA	1.00
URIARTE LAVONNE R	1.00
WEYHRAUCH BRENDA	1.00
WIDMAN COURTNEY	1.00
WILLIAMS LORIANN	1.00
WOOD SHANNON MARIE	1.00
WOODS JESSICA	1.00

Certificated Personnel 2015-16

NAME	FTE
WUSTERBARTH GARY A	1.00
WYNN MARILYN LAVERNE	1.00
YOHO SYLVIA KATARZYNA	1.00
YUCKERT HEATHER R	1.00
ZENNER, WHITNEY	1.00
ZIMMERMAN CHRISTINA	1.00

# Administrative Personnel 2015-16

NAME	FTE
CLAUSON ALEXANDER	1.00
DOUGLAS RYAN	1.00
GREER SUSAN	1.00
HAY DEBRA	1.00
LEE SANDY	1.00
MCCLURE NANCY	1.00
MILLER MICHAEL	1.00
NYSTROM JOHN	1.00
STOUT ANDRE	1.00
VALLIERES LAURIE	1.00
YOHO GARY	1.00

**STEILACOOM HISTORICAL SCHOOL DISTRICT #1  
BOARD MEETING SCHEDULE 2015-2016 SCHOOL YEAR**

Meeting Date	Meeting Type	Location	Time
Wednesday, 9/9/2015	Regular Business Meeting	Anderson Island Elementary Multi-purpose Room	6:30 P.M.
Wednesday, 9/23/2015	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 10/14/2015	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 10/28/2015	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 11/18/2015	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 12/9/2015	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 1/13/2016	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 1/27/2016	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 2/10/2016	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 2/24/2016	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 3/9/2016	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 3/23/2016	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 4/13/2016	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 4/27/2016	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 5/11/2016	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 5/25/2016	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 6/8/2016	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Thursday, 6/23/2016	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Thursday, 7/14/2016	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Thursday, 7/28/2016	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Thursday, 8/11/2016	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Thursday, 8/25/2016	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.

NOTE:  
instead of 11/11/15  
which is Veterans Day

DRAFT