



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.

5/28/2014 7:00 PM

I. CALL TO ORDER

(Action)

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

II. PUBLIC HEARING - Surplus of Chambers Field

1. Presentation

(Information)

Presenter: Jim Brittain

Public Hearing Chambers Field.docx.pdf (p. 4)

2. 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. RETURN TO PUBLIC SESSION

IV. 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.

V. RECOGNITION - Retirees

(Information)

Nancy Anderson
Ginnie Hebert
Betty Nevers
Vicky Lincoln
Jean Westby
Christine Poor

VI. RECEPTION

VII. RETURN TO PUBLIC SESSION

VIII. REPORTS

1. Financial Report

(Information)

Presenter: Jim Brittain

5282014 Board Mtg Financial Report Final.pdf (p. 6)
April 30 2014 Budget Status Reports.pdf (p. 13)

2. Steilacoom High ASB Officers Budget

(Information)

Presenter: SHS ASB Officers

IX. APPROVAL OF MINUTES

(Action)

Minutes5.14.14.pdf (p. 24)

X. 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 2014 Payroll.pdf (p. 27)
Approval of May 2014 Accounts Payable.pdf (p. 33)
Approval of Certificated Personnel Report.pdf (p. 64)
Approval of Classified Personnel Report.pdf (p. 65)
Approval of Surplus.pdf (p. 66)

XI. OLD BUSINESS

1. Superintendent Contract

(Information)

2. Second Reading of Policy 3245, Students and Telecommunications

(Action)

Presenter: Susanne Beauchaine

Policy 3245.pdf (p. 92)

3. Second Reading of Policy 3230, Student Privacy and Searches

(Action)

Presenter: Susanne Beauchaine

Policy 3230.pdf (p. 95)

4. Approval of 2014-15 School Board Meeting Schedule

(Action)

SB Schedule 14-15 for Board Action.pdf (p. 98)

XII. 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.

XIII. BOARD COMMUNICATION

(Information)

XIV. ANNOUNCEMENTS

(Information)

XV. ADJOURNMENT

(Action)

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

Steilacoom Historical School District Board of Directors

REGULAR BOARD MEETING

Date: May 28, 2014

TO: Members, Steilacoom Historical School District Board of Directors

ISSUE: Public Hearing of Surplus of Chambers Field

BACKGROUND INFORMATION:

On May 14, 2014, the School Board approved **Resolution 813-05-14-14, Surplus Property of Chambers Field**. The resolution surpluses an additional .81acre of property from Parcel No. 6655200160 located on Chambers Street and behind the District's existing bus garage at Sequalish Street and Chambers Street. The .85 acres was added through a boundary line adjustment to Parcel No. 6655200311 (commonly known as Chamber Field) which had been surplused on July 12, 2012.

This hearing is to for public comment.

FISCAL IMPLICATIONS:

N/A

RECOMMENDED DECISION:

N/A

Report prepared by:

Jim Brittain, Executive Director of Finance and Operations

APPLICATION NO.

- 1 BALCH'S STELLACOOM VOL. 1, PG. 3 OF PLATS
- 2 BALCH'S STELLACOOM VOL. 5, PG. 58 OF PLATS
- 3 PALMER'S SECOND ADDITION TO STELLACOOM VOL. 8, PG. 4 OF PLATS

222

NAD 83-91
 WASHINGTON STATE PLANE COORDINATE SYSTEM,
 SOUTH ZONE
 1000' COUNTY HORIZONTAL CONTROL
 HOLDING COUNTY MONUMENT NUMBERS 925 AND 2445

 POINT NO. 925
 N=878332.2824
 E=115158.4848
 UPRASS DISK IN BOUNDER AT NW CORNER OF SALFAR'S
 FARM

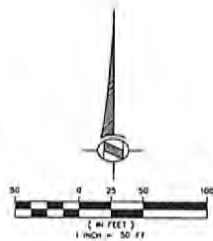
 POINT NO. 2445
 N=878348.8271
 E=1123251.9641
 STONE WITH "R" AT THE INTERSECTION OF M1 TACOMA
 DR W/ F
 DIVISION ST

 A LINE BETWEEN THE TWO FOUND MONUMENTS BEARS
 SOUTH 89°56' 55" (E)

...

37 TOTAL STATION USING STANDARD FIELD
INVERSE METHODS FOR CONTROL AND STAKING

- ☐ MONUMENTS FOUND FOR THIS SURVEY
- ☐ MONUMENTS CALCULATED FOR THIS SURVEY
- ☐ SET 3/8" REBAR & CAP LSP20480 FOR THIS SURVEY
- ☐ NAIL AND FLASHER LSP20480 FOUND IN SET AS NOTED
- ☐ FOUND MARKER AS NOTED
- ☐ WIRE FENCE
- ☐ MEASURED DISTANCE
- ☐ RECORD DISTANCE



DWN BY	DATE
TAD	9/23/03
CRKD BY	JOB NO
DP	20058550

[illegible]

Civil Engineers
Structural Engineers
Landscape Architects
Community Planners
Natural Resource Ecologists
Land Surveyors
Neighbors

A H B L
TACOMA SEATTLE
SPOKANE TRI-CITIES

2215 North 30th Street, Suite 300 Tacoma, WA 98403
253.343.2422 Fax: 253.343.2571 Fax www.afel.com e-CE

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1

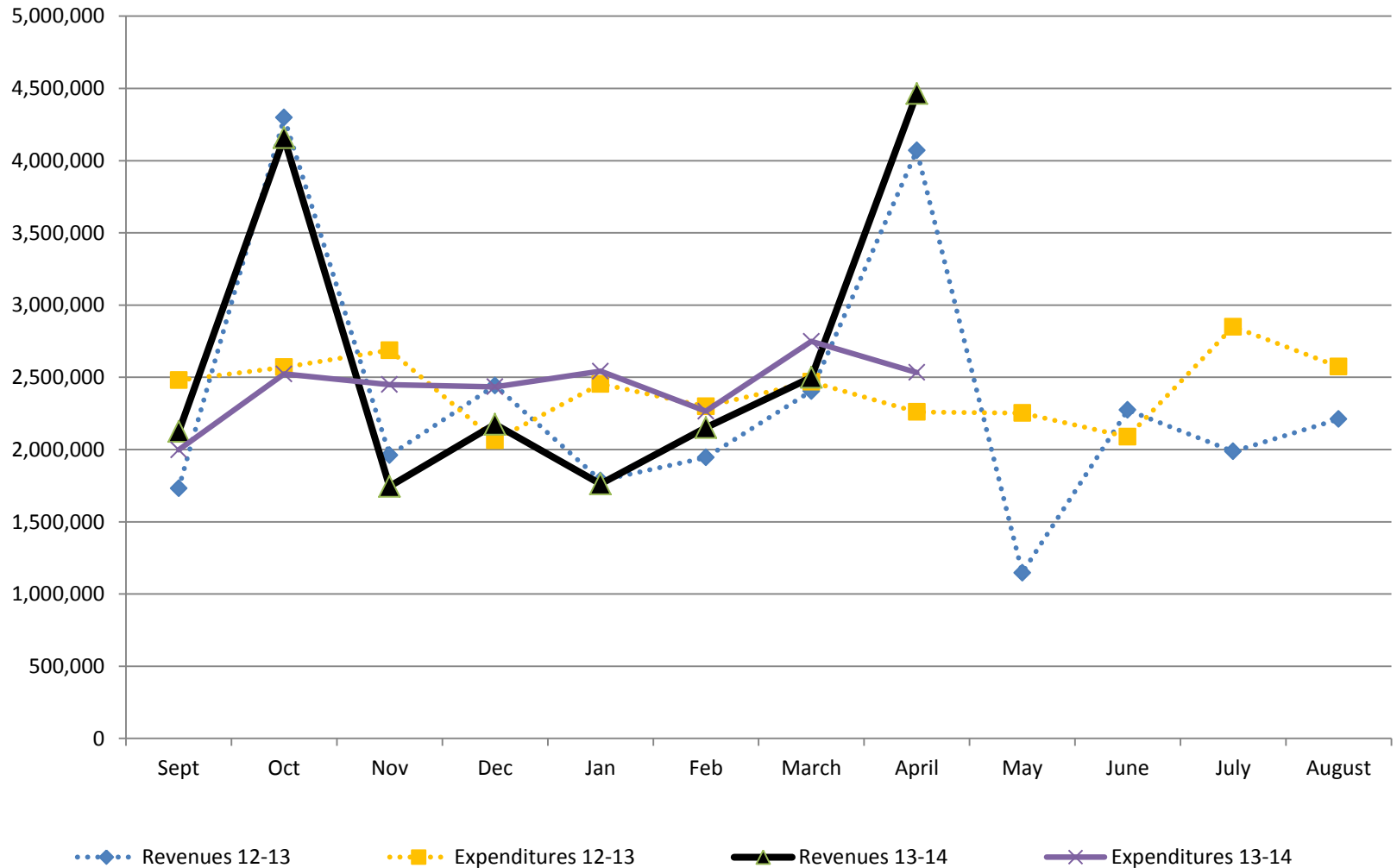
**Board Meeting
May 28, 2014**

Financial Report

Steilacoom Historical School District
General Fund Budget/YTD Actual/Year-End Projection
April 30, 2014

General Fund	Annual Budget	YTD Actual	Year-end Projection	Budgeted to Projected Variance	Variance Percentage
Total Revenues & Other Financing Sources	29,345,274	21,188,676.62	28,750,000.00	-595,274.00	-2.03%
Total Expenditures	32,741,605	19,528,157.91	30,450,000.00	-2,291,605.00	-7.00%
Excess Revenues/Other Financing Sources					
Over (under) Expend & Oth Financing Uses	-3,396,331		-1,700,000.00		
	Fund Balance				
		Beginning Fund Balance	April Ending Fund Balance	Variance	
General Fund		7,970,171.25	9,630,689.96	1,660,518.71	
Committed for Other Purposes			2,354,000.00		
Committed for Min. Fund Balance			1,969,771.00		
Unassignd Fund Balance			5,306,919.96		
			9,630,690.96		

Steilacoom Historical School District 2012-13 to 2013-2014



Steilacoom Historical School District
Debt Service Budget/YTD Actual/Year-End Projection
April 30, 2014

Debt Service Fund	Annual Budget	YTD Actual	Year-end Projection	Budgeted to Projected Variance	Variance Percentage
Total Revenues & Other Financing Sources	6,085,737	5,524,570.60	5,945,650.00	-140,087.00	-2.30%
Total Expenditures	5,525,148	4,257,750.25	5,520,000.00	-5,148.00	-0.09%
Excess Revenues/Other Financing Sources					
Over (under) Expend & Oth Financing Uses	560,589		425,650.00		
Note: Bond interest payment on June 1, 2014 for \$1,258,602.50					
	Fund Balance				
		Beginning Fund Balance	April Ending Fund Balance	Variance	
Debt Service Fund		2,451,887.16	3,718,707.51	1,266,820.35	
Restricted for Debt Service			3,718,707.51		
			3,718,707.51		

Steilacoom Historical School District

Capital Projects Budget/YTD Actual/Year-End Projection

April 30, 2014

Capital Fund	Annual Budget	YTD Actual	Year-end Projection	Budgeted to Projected Variance	Variance Percentage
Total Revenues & Other Financing Sources	2,610,000	58,338.56	70,000.00	-2,540,000.00	-97.32%
Total Expenditures	5,450,000	1,478,897.85	3,600,000.00	-1,500,000.00	-33.94%
Excess Revenues/Other Financing Sources					
Over (under) Expend & Oth Financing Uses	<u>-2,840,000</u>		<u>-3,530,000.00</u>		
Fund Balance					
	Beginning Fund Balance	April Ending Fund Balance	Variance		
Capital Project Fund	3,681,334.42	2,260,775.13	-1,420,559.29		
Restricted Impact Fees		50,211.01			
Restricted for Fund Purpose		<u>2,210,564.12</u>			
		<u>2,260,775.13</u>			

Steilacoom Historical School District
ASB Budget/YTD Actual/Year-End Projection
April 30, 2014

ASB Fund	Annual Budget	YTD Actual	Year-end Projection	Budgeted to Projected Variance	Variance Percentage
Total Revenues & Other Financing Sources	897,709	349,365.31	440,000.00	457,709.00	-50.99%
Total Expenditures	851,440	234,793.74	465,000.00	386,440.00	-45.39%
Excess Revenues/Other Financing Sources					
Over (under) Expend & Oth Financing Uses	46,269		-25,000	71,269.00	
	Fund Balance				
		Beginning Fund Balance	April Ending Fund Balance	Variance	
ASB Fund		160,478.00	302,874.24	142,396.24	
Restricted for Fund Purpose			302,874.24		
			302,874.24		

QUESTIONS

10--GENERAL FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2013 (September 1, 2013 - August 31, 2014)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of April, 2014

	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	6,552,567	2,580,552.72	6,007,276.32		545,290.68	91.68
2000 LOCAL SUPPORT NONTAX	1,024,475	71,977.78	806,091.54		218,383.46	78.68
3000 STATE, GENERAL PURPOSE	16,199,557	1,396,456.45	10,923,220.16		5,276,336.84	67.43
4000 STATE, SPECIAL PURPOSE	3,477,626	300,167.75	2,280,117.23		1,197,508.77	65.57
5000 FEDERAL, GENERAL PURPOSE	261,000	2,467.42	434,908.57		173,908.57	166.63
6000 FEDERAL, SPECIAL PURPOSE	1,810,049	113,161.68	736,486.87		1,073,562.13	40.69
7000 REVENUES FR OTH SCH DIST	0	.00	.00		.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	20,000	.00	.00		20,000.00	0.00
9000 OTHER FINANCING SOURCES	0	.00	575.93		575.93	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	29,345,274	4,464,783.80	21,188,676.62		8,156,597.38	72.20
<u>B. EXPENDITURES</u>						
00 Regular Instruction	17,976,035	1,471,993.15	10,972,508.66	5,118,852.36	1,884,673.98	89.52
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	3,842,484	275,406.68	2,630,745.48	1,292,100.85	80,362.33	102.09
30 Voc. Ed Instruction	954,484	81,141.21	647,250.55	302,458.84	4,774.61	99.50
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	932,955	68,137.77	506,238.76	240,345.39	186,370.85	80.02
70 Other Instructional Pgms	703,904	13,273.72	104,980.05	50,877.81	548,046.14	22.14
80 Community Services	12,000	.00	.00	0.00	12,000.00	0.00
90 Support Services	8,319,743	623,284.15	4,666,434.41	2,067,463.65	1,585,844.94	80.94
<u>Total EXPENDITURES</u>	32,741,605	2,533,236.68	19,528,157.91	9,072,098.90	4,141,348.19	87.35
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.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>	3,396,331	1,931,547.12	1,660,518.71		5,056,849.71	148.89
<u>F. TOTAL BEGINNING FUND BALANCE</u>	0		7,970,171.25			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE</u>	3,396,331		9,630,689.96			
<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	0		.00
G/L 830 Restricted for Debt Service	0		.00
G/L 831 Restrictd for Emp Abs Buy Back	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	0	2,354,000.00	
G/L 872 Committd to Min Fnd Bal Policy	0	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	3,396,331-	5,306,918.96	
<u>TOTAL</u>	3,396,331-	9,630,689.96	

20--CAPITAL PROJECT FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2013 (September 1, 2013 - August 31, 2014)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of April, 2014

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	10,000	6,324.10	58,338.56		48,338.56-	583.39
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	2,600,000	.00	.00		2,600,000.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	2,610,000	6,324.10	58,338.56		2,551,661.44	2.24
<u>B. EXPENDITURES</u>						
10 Sites	1,250,000	23,390.07	134,687.76	66,610.61	1,048,701.63	16.10
20 Buildings	3,980,000	22,833.47	1,341,250.57	1,092,372.09	1,546,377.34	61.15
30 Equipment	120,000	.00	603.01	8,130.61	111,266.38	7.28
40 Energy	100,000	.00	.00	0.00	100,000.00	0.00
50 Sales & Lease Expenditure	0	.00	2,356.51	0.00	2,356.51-	0.00
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>	5,450,000	46,223.54	1,478,897.85	1,167,113.31	2,803,988.84	48.55
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER)EXP/OTH FIN USES(A-B-C-D)</u>	2,840,000-	39,899.44-	1,420,559.29-		1,419,440.71	49.98-
<u>F. TOTAL BEGINNING FUND BALANCE</u>	3,795,650		3,681,334.42			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	955,650		2,260,775.13			

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 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	0	50,211.01
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	955,650	2,210,564.12
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	955,650	2,260,775.13

30--DEBT SERVICE FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2013 (September 1, 2013 - August 31, 2014)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of April, 2014

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	6,065,737	2,391,093.00	5,523,525.91		542,211.09	91.06
2000 Local Support Nontax	20,000	65.65	1,044.69		18,955.31	5.22
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>	6,085,737	2,391,158.65	5,524,570.60		561,166.40	90.78
<u>B. EXPENDITURES</u>						
Matured Bond Expenditures	2,940,000	.00	2,940,000.00	0.00	.00	100.00
Interest On Bonds	2,575,148	.00	1,316,545.00	0.00	1,258,603.00	51.13
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	10,000	.00	1,205.25	0.00	8,794.75	12.05
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>	5,525,148	.00	4,257,750.25	0.00	1,267,397.75	77.06
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>	560,589	2,391,158.65	1,266,820.35		706,231.35	125.98
F. <u>TOTAL BEGINNING FUND BALANCE</u>	2,105,589		2,451,887.16			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u>	2,666,178		3,718,707.51			
<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	2,666,178	3,718,707.51
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>	 2,666,178	 3,718,707.51

40--ASB FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2013 (September 1, 2013 - August 31, 2014)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of April, 2014

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	156,500	4,390.27	70,435.48		86,064.52	45.01
2000 Athletics	281,400	8,923.00	59,641.77		221,758.23	21.19
3000 Classes	42,326	1,151.00	13,765.70		28,560.30	32.52
4000 Clubs	406,883	18,431.04	201,376.17		205,506.83	49.49
6000 Private Moneys	10,600	1,260.22	4,146.19		6,453.81	39.12
Total REVENUES	897,709	34,155.53	349,365.31		548,343.69	38.92
B. EXPENDITURES						
1000 General Student Body	145,700	1,657.05	16,694.35	1,115.95	127,889.70	12.22
2000 Athletics	266,615	2,183.30	79,868.79	14,671.85	172,074.36	35.46
3000 Classes	38,110	1,644.44	9,232.09	1,502.60	27,375.31	28.17
4000 Clubs	390,415	9,733.84	128,830.81	53,829.41	207,754.78	46.79
6000 Private Moneys	10,600	.00	167.70	509.35	9,922.95	6.39
Total EXPENDITURES	851,440	15,218.63	234,793.74	71,629.16	545,017.10	35.99
C. EXCESS OF REVENUES						
OVER (UNDER) EXPENDITURES (A-B)	46,269	18,936.90	114,571.57		68,302.57	147.62
D. TOTAL BEGINNING FUND BALANCE	160,478		188,302.67			
E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE	206,747		302,874.24			
C+D + OR - E)						

G. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted for Other Items	0	.00
G/L 819 Restricted for Fund Purposes	206,747	303,551.24
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>	206,747	303,551.24
--------------	---------	------------

Differences	0	677.00
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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 2013 (September 1, 2013 - August 31, 2014)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of April, 2014

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	500	1.64	12.87		487.13	2.57
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	15,000	.00	.00		15,000.00	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
<u>A. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</u>	15,500	1.64	12.87		15,487.13	0.08
 <u>B. 9900 TRANSFERS IN FROM GF</u>	 0	 .00	 .00		 .00	 0.00
 <u>C. Total REV./OTHER FIN. SOURCES</u>	 15,500	 1.64	 12.87		 15,487.13	 0.08
 <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
 <u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 0	 .00	 .00			
 <u>F. OTHER FINANCING USES (GL 535)</u>	 0	 .00	 .00			
 <u>G. EXCESS OF REVENUES/OTHER FIN SOURCES</u>						
<u>OVER(UNDER)EXP/OTH FIN USES(C-D-E-F)</u>	14,500-	1.64	12.87		14,512.87	100.09-
 <u>H. TOTAL BEGINNING FUND BALANCE</u>	 20,700		22,226.05			
 <u>I. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	 XXXXXXXXXX		.00			
 <u>J. TOTAL ENDING FUND BALANCE</u>	 6,200		22,238.92			
<u>(G+H + OR - I)</u>						

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	14,500-	22,238.92
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	20,700	.00
G/L 890 Unassigned Fund Balance	0	.00
 <u>TOTAL</u>	 6,200	 22,238.92

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



Regular Meeting Minutes

5/14/2014

Steilacoom High School 54 Sentinel Drive Steilacoom, WA

I. CALL TO ORDER

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

Director Denning led the Pledge of Allegiance.

Superintendent Weight and all directors 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, Steilacoom Education Association (SEA) President, extended a thank you from the Steilacoom Education Association for the recognition of certificated staff.

III. INTRODUCTIONS

- Executive Director Brittain introduced Anna Garvin, newly hired Maintenance/Facility Supervisor.
- Executive Director Beauchaine introduced Military & Family Life Counselors, who are providing school-based services in the district schools, supporting military students and families. These counselors are a result of collaboration between the Department of Defense, JBLM and the school district. Valli Rebsamen explained the services provided by herself and Kristine Lane, licensed clinicians.

IV. RECOGNITION - CERTIFICATED SCHOOL EMPLOYEES

Chair Scott read the proclamation for Certificated School Employees Appreciation Month, May 2014.

V. MAINTENANCE/FACILITIES PROJECTS

Executive Director Brittain presented a list of potential capital projects, some to be completed this summer.

VI. APPROVAL OF MINUTES

a. Approval of 4/23/14 Regular Board Meeting Minutes

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

b. Approval of 5/7/14 Special Board Meeting Minutes

Director Pierce made a motion to approve the special board meeting minutes; Director Wong seconded the motion and the motion passed (5/0).

VII. CONSENT AGENDA

Director Denning made a motion to approve the Consent Agenda which included accounts payable, attached personnel reports, technology surplus and a field trip; Director Pierce seconded the motion and the motion passed (5/0).

VIII. OLD BUSINESS

a. Second Reading of Policy 2410, High School Graduation Requirements

Director Denning made a motion to approve Policy 2410; Director Pierce seconded the motion and the motion passed (5/0).

b. Resolution 813-05-14-14, Surplus of Chambers Field

Director Wong made a motion to approve Resolution 813-05-14-14, Surplus of Chambers Field; Director Forbes seconded the motion and the motion passed (5/0).

c. Superintendent Contract Update

Chair Scott stated a draft contract is with legal counsel. The draft final contract will be presented at the May 28, 2014 meeting with vote at the June 11, 2014 meeting.

Chair Scott acknowledged Penny Coffey, DuPont City Council, in attendance.

IX. NEW BUSINESS

a. 2014-15 School Year School Board Meeting Schedule

The draft meeting schedule was reviewed and comments made for final approval at the May 28, 2014 regular board meeting.

b. First Reading of Policy 3230, Student Privacy and Searches

Director Denning made a motion to move Policy 3230 to a second reading; Director Wong seconded the motion and the motion passed (5/0).

c. First Reading of Policy 3245, Students and Telecommunications

Director Forbes made a motion to move Policy 3245 to a second reading; Director Pierce seconded the motion and the motion passed (5/0).

X. COMMENTS FROM THE AUDIENCE

- Penny Coffey, Dupont City Council, complimented the district on the behavior and maturity of the Key Club members who help with many DuPont activities as well as the Steilacoom High students who attended and spoke at a recent DuPont City Council meeting.

- Tanya Rontos, SEA president, reminded the Board and community that class size matters. She is seeking signatures for an initiative to reduce class size, K – 12, by redirecting federal funds for this purpose.

XI. BOARD COMMUNICATION

- Director Pierce received an email from a concerned parent which was forwarded to Superintendent Weight.

XII. ANNOUNCEMENTS

- Steilacoom High musical *Grease* will be presented the next two nights.

XIII. ADJOURNMENT

Director Forbes made a motion to adjourn the meeting at 7:31 pm; Director Denning seconded the motion and the motion passed (5/0).

(Secretary/Superintendent)

(Chair)

PAYROLL HEADER PAGE

Steilacoom Historical School District No. 1

GENERAL FUND

FOR THE MONTH May 2014

WE, THE UNDERSIGNED BOARD OF DIRECTORS OF THE STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1, PIERCE COUNTY, WASHINGTON, DO HEREBY CERTIFY THAT SERVICES HAVE BEEN RECEIVED AND PERFORMED AND HAVE BEEN APPROVED FOR PAYMENT IN THE AMOUNT OF \$1,885,404.37.

PAYROLL

Gross Pay	\$ 1,378,588.40
Benefits	\$ 506,810.60
Total Payroll Adjustment	\$ 5.37

PAYROLL TOTAL \$ 1,885,404.37

DATED: May 28, 2014

Secretary to the Board

Board Member

Board Member

Board Chairperson

Board Member

Board Member

CHECK DATE: 05/30/2014 PERIOD ENDING DATE: 05/31/2014

Pay Ded Ben Summary

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
TEX4	EXTRA HOURS	1		2.0000	28.70	2.00
THH3	HOME HOSPITAL	2		22.7500	806.94	22.80
TMB3	MUTUAL BENEFIT	6		38.5000	781.85	38.50
TMM3	MEDICAID MATCH	1		5.0000	162.54	5.00
TO154	OVERTIME 1.5	4		10.0000	249.64	10.00
TO254	OVERTIME 2.5	5		18.5000	733.00	18.50
TSE4	SEASONAL	2		315.0000	4,520.25	315.00
TSP3	SUB CLASSIFIED	70		611.5000	6,741.10	611.60
TSP3y	Sub Classified	1		82.2500	1,362.06	82.30
TSP3z	Sub Classified	1		4.0000	66.24	4.00
TSP4	SUB CLASSIFIED	13		284.0000	3,703.60	284.00
TST3	SUB TEACHER	138		1471.9600	28,345.04	1472.90
TTP4	TRAINING PAY	3		8.0000	160.26	8.00
	REPORT TOTAL	1056	492.7300	3128.2100	1377,888.40	53834.90

PERIOD ENDING DATE: 05/31/2014

Pay Ded Ben Summary

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE</u> <u>HOURS</u>
TST3	SUB TEACHER	1		42.0000	700.00	42.00
	REPORT TOTAL	1	0.0000	42.0000	700.00	42.00

CHECK DATE: 05/30/2014 PERIOD ENDING DATE: 05/31/2014

Pay Ded Ben Summary

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
M7b	BC EasyChoice B		32	10,920.13
M7c	BC EasyChoice C		5	2,510.81
MHD	BC HDHP		8	4,410.01
TaxB+	Tax Ben +		6	475.40
TaxB-	Tax Ben -		6	-475.40
X0300	MEDICAL WAIVED		103	
			8842	506,745.80

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

Check Date 05/02/2014

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CODE</u>	<u>COUNT</u>	<u>ADDED</u>	<u>SUBTRACTED</u>	<u>NET AMT</u>	<u>BASE AMT</u>
1FIC	FICA	1		43.40	0.00	43.40	700.00
1Med	Medicare	1		10.15	0.00	10.15	700.00
1ReT0	TRS Plan 0	1		0.00	0.00	0.00	0.00
1UC	Unemployment 00	1		1.89	0.00	1.89	700.00
1WC	Workers' Comp	1		9.36	0.00	9.36	700.00
Total Benefits	5	5		64.80	0.00	64.80	

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

STATE OF WASHINGTON
DEPARTMENT OF RETIREMENT SYSTEMS
PO Box 9018 Olympia, WA 98507-9018

EMPLOYER INVOICE

MAR 04 REC'D

INVOICE DATE: 03/01/2014

INVOICE NMBR: 01032376

STEILACOOM HISTORICAL SD 001
ATTN: BUSINESS MANAGER
510 CHAMBERS ST
STEILACOOM WA 98388

REPORT GROUP: 270001
SYSTEM/PLAN : TRS 3

REGARDING : KUSSMANN, JEANNE KAHELIN
SOC SEC NUM : XXX-XX-0352
REASON FOR INVOICE: EMPLOYER PORTION OF MEMBER'S OPTIONAL BILL
PERIOD COVERED : November 1997
OPTIONAL SERVICE : SUBSTITUTE AND PART-TIME TEACHERS

This invoice represents the employer contributions you owe the Department of Retirement Systems associated with this member's optional bill. Because the member has completed payment of the member portion of the optional bill, these employer contributions are now due.

<u>RATE</u>	<u>PERIOD</u>	<u>COMPENSATION</u>	<u>EMPLR</u> <u>CONTR</u>	<u>EMPLR</u> <u>EXP</u>	<u>EMPLE</u> <u>CONTR</u>
11/97-11/97		45.00	.11750	.00180	.00000

EMPLOYER CONTRIBUTION:	\$5.29
EMPLOYER EXPENSE :	\$.08
EMPLOYER INTEREST :	\$.00
AMOUNT DUE :	\$5.37
DUE BY :	04/15/2014

Your Statement of Account Activity will show this amount as line item 05

Please submit payment to: Department of Retirement Systems
PO Box 9018
Olympia WA 98507-9018

If you have questions, please call RITA JOHN at (360) 664-7033
Or 1-800-547-6657, Ext. 47033

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 28, 2014, the board, by a _____ vote, approves payments, totaling \$156,797.29. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 114625 through 114667, totaling \$156,797.29

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
114625	ALBERS & COMPANY INC	05/16/2014	1072	PROFESSIONAL SERVICE FEES FOR 13/14 SY	81314058	2,688.26	2,688.26
114626	ANDERSON, NANCY J	05/16/2014	SUPPLY REIMBURSEMENT	REIMBURSEMENT FOR SUPPLIES	0	167.20	167.20
114627	ANDERSON ISLAND GENERAL STORE	05/16/2014	9832218	FUEL FOR BUS AND CAR ON ANDERSON ISLAND-DO NOT FAX	81314128	3,125.05	3,125.05
114628	AUTOLUBE TIRE & AUTOMOTIVE	05/16/2014	0000012412	OPEN PURCHASE ORDER 2013-2014 FOR AUTO SERVICES	101314014	195.59	236.92
			0000012415	OPEN PURCHASE ORDER 2013-2014 FOR AUTO SERVICES	101314014	41.33	
114629	BANK OF AMERICA	05/16/2014	14040075856	OPEN PO FOR SERVICE FEES - DO NOT FAX	81314057	121.77	121.77
114630	BATTERIES PLUS	05/16/2014	245-321237	OPEN PURCHASE ORDER FOR BATTERIES FOR 2013-2014	101314082	437.78	437.78
114631	CAREER STAFF UNLMTD- SEATTLE	05/16/2014	28427-208641	Open PO for Career Staff Unlimited. One OT position, 7.5 hrs. per day, for student contract days only.	91314008	2,160.00	4,320.00
			28427-209354	Open PO for Career Staff Unlimited. One OT position, 7.5 hrs. per day, for	91314008	2,160.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
114632	CDWG	05/16/2014	LP98235	student contract days only. Surface Pro for High School - PER ROGER AND DEB MED MATCH FUNDS TO PAY FOR PURCHASE	111314035	1,191.09	1,191.09
114633	CENTURYLINK	05/16/2014	300493944	DISTRICT WIDE PHONE SERVICES FOR THE 13/14 SY. DO NOT FAX	81314016	315.03	315.03
114634	CHEVRON & TEXACO CARD SERVICES	05/16/2014	594615	OPEN PO FOR FUEL. DO NOT FAX	81314035	23,686.62	23,686.62
114635	CLOVER PARK SCHOOL DISTRICT	05/16/2014	1043	POOL RENTAL- TOTAL HOURS 132	0	4,830.00	4,830.00
114636	COASTWIDE, LABORATORIES	05/16/2014	K2653880	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	161.82	5,879.48
			T2651096	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	810.37	
			T2655121	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	82.60	
			T2658704-1	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	121.69	
			T2658787	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	1,629.19	
			T2658787-1	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	26.50	
			T2659120	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	1,668.21	
			T2659444	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	902.21	
			T2659448	OPEN PURCHASE ORDER 2013-2014	101314013	366.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FOR CUSTODIAL SUPPLIES			
			T2661734	OPEN PURCHASE	101314013	109.93	
				ORDER 2013-2014			
				FOR CUSTODIAL SUPPLIES			
114637	CONSOLIDATED ELECTRICAL DIST	05/16/2014	8541-766028	OPEN PURCHASE	101314133	315.36	634.41
				ORDER 2013-2014			
				FOR ELECTRICAL SUPPLIES			
			8541-767547	OPEN PURCHASE	101314133	319.05	
				ORDER 2013-2014			
				FOR ELECTRICAL SUPPLIES			
114638	CULLIGAN	05/16/2014	201405380587	OPEN PURCHASE	101314015	106.95	206.73
				ORDER 2013-2014			
				FOR WATER			
			2014105400885	OPEN PURCHASE	81314101	99.78	
				ORDER 2013-2014			
				FOR WATER			
114639	DANDE CO	05/16/2014	MA051314-7	open PO for	281314003	40.52	40.52
				DANDE's			
114640	DEPARTMENT OF L&I	05/16/2014	245259	BOILER	101314142	71.50	71.50
				CERTIFICATION AND PERMIT FEE FOR CHLOE CLARK			
				INVOICE PURPOSES			
114641	ESD 113	05/16/2014	0000025200	Services provided	81314080	11,569.76	11,569.76
				by CRISC for the			
				13/14 fiscal year			
				- September			
				2013-May 2014			
114642	GRAINGER	05/16/2014	9422877499	OPEN PURCHASE	101314017	325.09	325.09
				ORDER 2013-2014			
				FOR SUPPLIES			
114643	HEART STARTS	05/16/2014	2014 -	FIRST AID/CPR/AED	101314122	765.80	765.80
				TRAININGS			
114644	JONES, JAMICKA LOUISE	05/16/2014	MUTUAL BENEFIT	WAEOP CONFERENCE	0	249.73	351.40
				- REGISTRATION			
				FEE, HOTEL AND			
				MEALS			
			MUTUAL BENEFITS	LEADERSHIP SUMMIT	0	101.67	
				REGISTRATION FEE,			
				MILEAGE AND			
				PARKING			
114645	KEVIN R SCHMIDT	05/16/2014	SUPPLY REIM	REIMBURSEMENT FOR	0	198.51	198.51
				SUPPLIES- CLASS			
				PROJECT			
114646	KONE, INC	05/16/2014	221455394	OPEN PURCHASE	101314026	483.89	483.89
				ORDER 2013-2014			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
114647	LEADER SERVICES	05/16/2014	WA07691	FOR ELEVATOR SERVICE Open PO for Leader Services/ Medicaid Reimbursement	91314033	75.60	75.60
114648	MOUNTAIN ALARM	05/16/2014	888069	OPEN PURCHASE ORDER 2013-2014 FOR SERVICES	101314035	114.25	114.25
114649	MVP PHYSICAL THERAPY, INC	05/16/2014	244	SHS MVP PHYSICAL THERAPY OPEN PO DO NOT EXCEED \$25000.00	141314022	2,012.50	2,012.50
114650	PIERCE CO BUDGET AND FINANCE	05/16/2014	AR158633	Open PO for Pierce County Budget and Finance / Birth to Three Program.	91314012	9,073.76	9,073.76
114651	RACHEL YOUNG CROFT	05/16/2014	SUPPLY REIM	REIMBURSEMENT FOR ART SUPPLIES - MAY 13/14	0	23.96	23.96
114652	RSD	05/16/2014	26146271-00	OPEN PURCHASE ORDER FOR PARTS 2013-2014	101314099	297.18	297.18
114653	RIVIERA COMMUNITY CLUB	05/16/2014	SC/101	YEARLY IRRIGATION BACKFLOW TESTING	81314060	40.00	40.00
114654	ROSS, DANITA RAE	05/16/2014	SUPPLY REIM	REIMBURSEMENT FOR ART SUPPLIES	0	57.62	57.62
114655	SCHOOL SPECIALTY	05/16/2014	208112297746	5000/5090 MATH SUPPLIES	4311314081	1,498.35	1,498.35
114656	SCHOOL SPECIALTY	05/16/2014	208112359906	8th grade supplies/marquis/c art #7776245422	2371314098	230.67	230.67
114657	SHUCKHART, MAUREEN	05/16/2014	MILEAGE REIM	MILEAGE REIMBURSEMENT FOR APRIL 1ST - APRIL 28TH	0	29.13	29.13
114658	SODEXO INC & AFFILIATES	05/16/2014	1000760878	INTER-DISTRICT OPEN PO FOR FOOD SERVICE - DO NOT FAX	81314061	59,168.02	59,168.02
114659	STEILACOOM SCHOOL DISTRICT	05/16/2014	1043	POOL RENTAL - GENERAL FUND TO REIMBURSE ASB	0	3,982.50	5,287.50
			GF REIMBURSE ASB	GENERAL FUND TO REIMBURSE ASB FOR HONEYBUCKET AT BOYS AND GIRLS BASEBALL FIELD	0	1,305.00	
114660	TED BROWN MUSIC CO	05/16/2014	1176399	open p.o. for	2371314016	54.20	94.66

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1176409	music supplies open p.o. for	2371314016	16.37	
			1193304	music supplies open p.o. for	2371314016	24.09	
114661	TERI LITT	05/16/2014	SUPPLY REIM	music supplies REIMBURSEMENT FOR LIBRARY CAMERA REPLACEMENT BATTERIES, CHARGERS AND USB CABLES	0	71.61	177.26
			SUPPLY REIMB	SUPPLIES: BATTERIES, GLUE STICKS, STAPLER	0	105.65	
114662	THOMAS, ALISSA TAYLOR	05/16/2014	SUPPLY REIM	REIMBURSEMENT FOR SUPPLIES MAY 13/14	0	61.91	61.91
114663	TRANE COMMERCIAL SYSTEMS	05/16/2014	9167919R1	OPEN PURCHASE ORDER 2013-2014 FOR HVAC PARTS & SERVICE	101314132	375.62	375.62
114664	TRUSTEED PLANS SERVICE CORP	05/16/2014	00-4590000	OPEN PO TRUSTEED PLANS SERVICE CORPS	81314047	6,563.14	15,378.22
			0075979-IN	OPEN PO TRUSTEED PLANS SERVICE CORPS	81314047	8,815.08	
114665	USA MOBILITY WIRELESS INC	05/16/2014	X3661889E	OPEN PO FOR PAGERS FOR MAIN DEPARTMENT - DO NOT FAX	81314054	22.86	22.86
114666	VANBEBBER-ASHTON, LAUREN TAMUR	05/16/2014	SUPPLY REIM	SPPLY REIMBURSEMENT	0	21.11	21.11
114667	WELLS FARGO FINAN LEASING INC	05/16/2014	5001153542	Open PO for copiers - Chloe Clark, Maintenance, and Saltar's Point.	81314116	937.30	1,110.30
			5001155551	Open PO for Pioneer - copiers/printers	81314114	173.00	
				43 Computer	Check(s) For a Total of		156,797.29

	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
	43	Computer	Checks For a Total of	156,797.29
Total For	43	Manual, Wire Tran, ACH & Computer Checks		156,797.29
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	156,797.29

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 28, 2014, the board, by a _____ vote, approves payments, totaling \$45.00. The payments are further identified in this document.

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

Warrant Numbers 401779 through 401779, totaling \$45.00

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
401779	PIERCE, DANIEL	05/16/2014	TRACK REIM	TRACK SPORTS FEE REIMBURSEMENT - STUDENT PAID TWICE	0	45.00	45.00
				1 Computer	Check(s) For a Total of		45.00

	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	45.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	45.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	45.00

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 28, 2014, the board, by a _____ vote, approves payments, totaling \$215.49. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 114668 through 114672, totaling \$215.49

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
114668	ALESIA, HICKS	05/16/2014	BOOK REFUND	REFUND FOR LOST BOOK PAYMENT	0	60.00	60.00
114669	CONNELLY, CRISTAL	05/16/2014	BOOK REFUND	REFUND FOR LOST BOOK PAYMENT THE AMERICAN JOURNEY STUDENT VERSION - A. WINCHESTER	0	63.99	63.99
114670	JAMES, ABNEY	05/16/2014	BOOK REFUND	REFUND FOR LOST BOOK PAYMENT	0	15.00	15.00
114671	JONES, LEAH	05/16/2014	LUNCH REFUNDQ	LUNCH REFUND (A. JONES)	0	37.50	37.50
114672	STALLMAN, TONI	05/16/2014	LUNCH REFUND	LUNCH REFUND PER MOM	0	39.00	39.00
				5 Computer	Check(s) For a Total of		215.49

	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
	5	Computer	Checks For a Total of	215.49
Total For	5	Manual, Wire Tran, ACH & Computer Checks		215.49
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	215.49

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 28, 2014, the board, by a _____ vote, approves payments, totaling \$18,688.12. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 401780 through 401804, totaling \$18,688.12

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
401780	AWSP STUDENT LEADERSHIP/WASC	05/16/2014	CHINOOK CAMP	Student leadership camp registration	4051314077	840.00	840.00
401781	BETHEL SCHOOL DISTRICT	05/16/2014	4000000132	2016 - SHS WRESTLING TEAM - BETHEL SCHOOL DIST FUTURES WRESTLING TOURNAMENT ENTRY FEE JAN 18TH, 2014 INVOICES PURPOSES ONLY	4061314250	75.00	75.00
401782	BROWN, AIMEE NALEE	05/16/2014	6th grade camp		0	40.00	40.00
401783	BSN SPORTS INC.	05/16/2014	95959777	2 sports first aid kits. Once approved will use ASB card to purchase.	4051314047	305.48	226.27
			96065336-CREDIT	2 sports first aid kits. Once approved will use ASB card to purchase.	4051314047	-79.21	
401784	CASCADE BAGEL & DELI, INC	05/16/2014	130393	4012 Student Store Cascade Bagel	4061314194	34.30	137.20
			130417	4012 Student Store Cascade Bagel	4061314194	34.30	
			130470	4012 Student Store Cascade Bagel	4061314194	34.30	
			130499	4012 Student	4061314194	34.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Store Cascade Bagel			
401785	CUSTOM SHIRT SHOP	05/16/2014	4703	Game Club Shirts	4051314042	177.72	177.72
401786	DICK POND ATHLETICS	05/16/2014	1000047055	2015 Track and Field Team Uniforms	4061314166	2,572.00	2,572.00
401787	EK BEVERAGES	05/16/2014	382530	4012 Student Store EK Beverage	4061314197	321.30	321.30
401788	HALFON CANDY COMPANY	05/16/2014	556003	4012 Student Store Halfon	4061314198	254.34	254.34
401789	HANDS ON CHILDRENS MUSEUM	05/16/2014	1350	2nd GRADE FIELD TRIP, 5/6/2014 For invoicing purposes only. Thank you!	4031314011	677.00	677.00
401790	HAYDEN, CHRISTINA MARIE	05/16/2014	PROPS- POM POMS	PARTY CITY PURCHASE OF POM POMS FOR DRAMA	0	19.52	19.52
401791	HOYE, MICHAEL	05/16/2014	APRIL SERVICE	Accompanying Pioneer Choir Contest	4051314075	100.00	200.00
			MAY SERVICE HS	4004- CHOIR- MIKE HOYE ACCOMPANYING FOR LARGE GROUP CONTEST 5/3/14 INVOICE PURPOSES ONLY	4061314253	100.00	
401792	JOSTEN'S	05/16/2014	17509	2nd deposit for yearbook JOB # 17509 for Pioneer Middle School orginial po#4051314010	4051314074	5,807.00	5,807.00
401793	LEUJAM	05/16/2014	1083-EVT3951	DJ for Valentines Day Social	4051314038	299.95	299.95
401794	MCGANN, MELISSA MICHELLE	05/16/2014	SUPPLY REIMB	TARGET PURCHASE	0	77.50	77.50
401795	MEDIAFLY SCREENSHOP	05/16/2014	12327	3016- Class of 2016 Crewnecks, and T-shirts	4061314223	539.34	539.34
401796	MULTICARE-FOUNDATIONS OF	05/16/2014	DONATION	Heart Gram Fundraiser for Mary Bridge	4051314068	509.35	509.35
401797	NORTHWEST TREK WILDLIFE PARK	05/16/2014	CONF #15864	1ST GRADE TO NW TREK ON 6/9/2014	4021314013	1,512.00	1,512.00
401798	OLYMPIA JUNIOR PROGRAMS INC	05/16/2014	2014-214	OJP FIELD TRIP 4/24/2014 -- 2ND & 3RD GRADERS	4021314012	1,032.00	1,032.00
401799	PACIFIC WELDING	05/16/2014	1208668	4012 Student Store Pacific	4061314004	11.21	11.21

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Welding Supplies Open PO not to exceed \$1000.00 For 2013-14 School Year			
401800	RADIANT PHOTO BOOTHS	05/16/2014	51714	3015- CLASS OF 2015 PHOTO BOOTH RENTAL FOR PROM 8-11PM	4061314238	876.00	876.00
401801	RASCHKE RAGAN	05/16/2014	DANCE MEAL		0	69.11	69.11
401802	SANDY RINGER	05/16/2014	SPSL 2A	2000 Athletics SPSL 2A Football Statics	4061314124	150.00	150.00
401803	SUNRISE DISTRIBUTION, INC.	05/16/2014	STHS011	4012 Student Store Island Oasis/ Sunrise Distribution Open PO for 2013-14 School Year Not to exceed \$4000.00	4061314007	199.00	199.00
401804	WINNING SEASON	05/16/2014	M2014091	2005 - FASTPITCH INTENSITY UNIFORMS	4061314237	2,065.31	2,065.31
				25 Computer	Check(s) For a Total of		18,688.12

	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
	25	Computer	Checks For a Total of	18,688.12
Total For	25	Manual, Wire Tran, ACH & Computer	Checks	18,688.12
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	18,688.12

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 28, 2014, the board, by a _____ vote, approves payments, totaling \$39,307.01. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 114673 through 114707, totaling \$39,307.01

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
114673	ALBERTSONS	05/23/2014	6030 3751 0016 1345	SHS OPEN PO FOR ALBERTSONS FOR FACS DO NOT EXCEED \$5000.00	141314021	1,086.69	1,086.69
114674	BIRDSONG, VERONICA D	05/23/2014	MILEAGE REIM	MILEAGE REIMBURSEMENT FOR 4/22/2014 WORKSHOP AT ESD 113	0	25.53	25.53
114675	BRITTAIN, JAMES E	05/23/2014	MILEAGE REIM	MILEAGE REIMBURSEMENT INTER-DISTRICT TRAVEL - 5/5/2014 - 5/20/2014	0	32.39	32.39
114676	CASEY MARIE WYATT	05/23/2014	MILEAGE REIM	MILEAGE REIMBURSEMENT FOR PRINCIPAL TRAVEL TO COMMON CORE WORKSHOP IN SEATTLE AND PARKING FEE	0	63.20	63.20
114677	COASTWIDE, LABORATORIES	05/23/2014	T2659434	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	746.76	1,304.70
			t2661734-2	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	375.27	
			t2662637	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	39.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			T2663182	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	27.00	
			t2664214	OPEN PURCHASE ORDER 2013-2014 FOR CUSTODIAL SUPPLIES	101314013	115.91	
114678	EMPIRE MUSIC	05/23/2014	0430323	MUSIC REPLACEMENT: KINDERMALLETTS - BARBIE GONZALEZ (please fax)	1461314035	120.23	120.23
114679	FREY SCIENTIFIC	05/23/2014	202501101296	7th grade/Dean/science	2371314086	274.20	644.15
			202501102127	frogs for 7th grade science	2371314081	369.95	
114680	GENERAL ELECTRIC CAPITAL CORP	05/23/2014	60717547	Open PO for copier District Office - Do Not Fax	81314102	529.50	1,968.38
			60722492	Open PO for copier at Pioneer - Do Not Fax	81314120	743.10	
			60725085	Open PO for copier at SHS - Do Not Fax	81314121	695.78	
114681	GRAINGER	05/23/2014	9428871033	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314017	32.87	106.43
			9436365028	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314017	73.56	
114682	HAROLD LEMAY ENTERPRISES	05/23/2014	5081823	OPEN PO FOR DISTRICT WIDE GARBAGE. DO NOT FAX PO.	81314034	1,329.40	1,329.40
114683	HEWLETT PACKARD	05/23/2014	54321616	Replacement Server for District Office.	111314031	2,622.84	2,622.84
114684	JOHNSTONE SUPPLY	05/23/2014	11-S100131537.001	OPEN PURCHASE ORDER 2013-2014 FOR SUPPLIES	101314024	87.45	87.45
114685	JTEC EDUCATIONAL CONSULTANTS	05/23/2014	1314-14693	OPEN PURCHASE ORDER FOR ADMIN MEDICAID MATCH CONSULTING AND PROCESSING FEE FOR 13/14SY.	81314033	1,100.00	1,100.00
114686	K & L GATES	05/23/2014	2939619	PROFESSIONAL	81314104	105.00	105.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
114687	KING COUNTY DIRECTORS ASSN	05/23/2014	3790810	LAWYER SERVICES FOR THE 13/14 SY. DO NOT FAX			
				OPEN PURCHASE	101314025	216.52	3,824.07
				ORDER 2013-2014 FOR SUPPLIES			
				8th grade	2371314107	209.05	
				supplies/yuckert/c art #692140			
				8th grade	2371314103	259.03	
				supplies/clayton/c art #691989			
				classroom	2371314102	302.70	
				supplies/8th grade/K Brown/cart #691977			
				health room	2371314106	146.37	
				supplies/nevers			
				8th grade	2371314104	603.57	
				supplies/Garrow/ca rt #691856			
				classroom	2371314105	511.73	
				supplies/Ripp/8th grade			
114688	LAKEWOOD HARDWARE & PAINT	05/23/2014	389318	6th grade	2371314109	300.75	
				supplies/stewart/c art#692189			
				6TH GRADE	2371314111	306.48	
				SUPPLIES/A. BROWN/CART #692653			
				counseling center	2371314112	119.81	
				supplies/cart #692665			
				OPEN PURCHASE	101314025	141.26	
114688	LAKEWOOD HARDWARE & PAINT	05/23/2014	389318	ORDER 2013-2014 FOR SUPPLIES			
				6th	2371314115	394.65	
				grade/foyil/cart #693065			
				96725 - Box, file storage, 12"w x 10"h x 15"l .	81314162	312.15	
				OPEN PURCHASE	101314027	24.31	57.12
114688	LAKEWOOD HARDWARE & PAINT	05/23/2014	389318	ORDER 2013-2014 FOR SUPPLIES			
				OPEN PURCHASE	101314027	32.81	
				ORDER 2013-2014 FOR SUPPLIES			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
114689	LALLEMAND, KRISTA MCCLAIN	05/23/2014	LAB SUPPLY REIM	REIMBURSEMENT FOR LAB SUPPLIES	0	17.28	17.28
114690	MALKAMES, AMY D	05/23/2014	MUTUAL BENEFITS	MILEAGE REIMBURSEMENT - WASWUG CONFERENCE IN BELLEVUE 3/9-3/11/2014	0	67.80	67.80
114691	MARK'S PLUMBING PARTS	05/23/2014	1310873	OPEN PURCHASE ORDER FOR 2013-2014 FOR PLUMBING SUPPLIES	101314094	1,008.89	1,008.89
114692	MCDONALD PUBLISHING COMPANY	05/23/2014	133537	Galligan 6th grade supplies	2371314083	72.89	72.89
114693	NANCY ELIZABETH MCCLURE	05/23/2014	SUPPLY REIM	SUPPLY REIMBURSEMENT 3/13/2004-5/6/2014	0	225.02	225.02
114694	NORTHWEST CASCADE INC	05/23/2014	1-914251	STANDARD UNIT RENTAL FROM 5/3/2014 TO 06/02/2014	0	124.50	124.50
114695	O'REILLY AUTOMOTIVE, INC.	05/23/2014	2863413465	OPEN PURCHASE ORDER 2013-2014 FOR AUTO SUPPLIES	101314037	30.12	30.12
114696	PIERCE COLLEGE	05/23/2014	78273	SHS MEMBERSHIP DUES FOR PC3 FOR THE 2013-14 SCHOOL YEAR. PLEASE SEE THE ATTACHED INVOICE #78273	141314047	4,460.00	4,460.00
114697	ROSEN SUPPLY CO	05/23/2014	1402462-00	OPEN PURCHASE ORDER FOR PLUMBING SUPPLIES FOR 2013-2014	101314147	938.71	938.71
114698	SCHOOL SPECIALTY	05/23/2014	208112365346	8th grade supplies/marquis/c art #7776245422	2371314098	6.27	6.27
114699	SEEFELDT, JAMES M	05/23/2014	MILEAGE REIM	MILEAGE REIMBURSEMENT FOR APRIL 13/14 SY - INTER-DISTRICT TRAVEL	0	40.68	40.68
114700	SUZANNE T SCHENCK	05/23/2014	BOOK REPLACEMENT	REPLACEMENT OF LOST BOOKS- BOOKS ARE PURCHASED WITH FUNDS COLLECTED FROM LIBRARY FINES & DAMAGES 2013-2014	0	140.74	140.74
114701	TRANE COMMERCIAL SYSTEMS	05/23/2014	9167859R1	OPEN PURCHASE	101314132	53.64	53.64

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ORDER 2013-2014 FOR HVAC PARTS & SERVICE			
114702	TRUSTEED PLANS SERVICE CORP	05/23/2014	0076075-IN	OPEN PO TRUSTEED PLANS SERVICE CORPS	81314047	15,858.60	15,858.60
114703	ULINE	05/23/2014	58666178	lowe/6th grade	2371314116	51.51	51.51
114704	US BANCORP	05/23/2014	253286801	OPEN PO FOR COPIER AT SALTAR'S POINT, STEILACOOM HIGH SCHOOL AND CHLOE CLARK	81314111	1,058.94	1,058.94
114705	WEIGHT, KATHLEEN J	05/23/2014	MILEAGE REIM	MILEAGE REIMBURSEMENT FOR 5/2/2014 - 5/16/2014	0	71.75	71.75
114706	WSPA	05/23/2014	7315291	INBTER-DISTRICT WSPA HR BOOT CAMP REGISTRATION	181314014	495.00	495.00
114707	ZUMAR INDUSTRIES INC	05/23/2014	0169554	OPEN PURCHASE ORDER 2013-2014 FOR SIGNS	101314054	107.09	107.09
35	Computer	Check(s) For a Total of					39,307.01

	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
	35	Computer	Checks For a Total of	39,307.01
Total For	35	Manual, Wire Tran, ACH & Computer	Checks	39,307.01
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	39,307.01

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 28, 2014, the board, by a _____ vote, approves payments, totaling \$242.47. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 401805 through 401805, totaling \$242.47

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
401805	STEILACOOM SCHOOL DISTRICT	05/23/2014	CTAX41 20140521AAA	Comp Tax owed for Cash Account 41 through 05/21/2014	0	242.47	242.47
			1	Computer	Check(s) For a Total of		242.47

	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	242.47
Total For	1	Manual, Wire Tran, ACH & Computer Checks		242.47
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	242.47

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

As of May 28, 2014, the board, by a _____ vote, approves payments, totaling \$197.44. The payments are further identified in this document.

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

Warrant Numbers 114708 through 114708, totaling \$197.44

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
114708	STEILACOOM SCHOOL DISTRICT	05/23/2014	CTAX11 20140521AAA	Comp Tax owed for Cash Account 11 through 05/21/2014	0	197.44	197.44
			1	Computer	Check(s) For a Total of		197.44

	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	197.44
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	197.44
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	197.44

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 28, 2014, the board, by a _____ vote, approves payments, totaling \$278,761.49. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
Warrant Numbers 200193 through 200195, totaling \$278,761.49

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
200193	COMCAST COMMERCIAL CONSTRUCTIO	05/23/2014	113647-A	New fiber feed and splicing for preliminary invoice Invoice purposes only	2001314025	1,352.06	1,352.06
200194	JONES AND ROBERTS CO.	05/23/2014	APRIL WORK #6	Construction of the New Administration Center for the Steilacoom Historical School District	2001314016	277,138.43	277,138.43
200195	MATERIALS TESTING & CONSULTING	05/23/2014	12880	PROVIDE SPECIAL INSPECTION AND MATERIALS TESTING SERVICES FOR THE MODERNIZATION OF SHSD ADMINISTRATION BUILDING PER ATTACHED PROPOSAL DTD 21 NOV 2013. NTE \$6165	2001314021	271.00	271.00
3	Computer			Check(s) For a Total of			278,761.49

	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
	3	Computer	Checks For a Total of	278,761.49
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	278,761.49
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	278,761.49

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 28, 2014, the board, by a _____ vote, approves payments, totaling \$2,850.46. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 401806 through 401814, totaling \$2,850.46

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
401806	CASCADE BAGEL & DELI, INC	05/23/2014	130552	4012 Student Store Cascade Bagel	4061314194	34.30	166.58
			130574	4012 Student Store Cascade Bagel	4061314194	34.30	
			130601	4012 Student Store Cascade Bagel	4061314194	29.38	
			130626	4012 Student Store Cascade Bagel	4061314194	34.30	
			130653	4012 Student Store Cascade Bagel	4061314194	34.30	
401807	COLETTE R PARROTTE	05/23/2014	DRAMA REIMB	REIMBURSEMENT FOR DRAMA CLUB ITEMS	0	26.06	26.06
401808	COSTCO	05/23/2014	258260583	4012 - Student Store Open Po for 2013-2014 School year Not to exceed \$2500.00	4061314228	254.84	254.84
401809	EASTBAY	05/23/2014	176234	Volleyball equipment	4051314061	138.73	138.73
401810	MCGANN, MELISSA MICHELLE	05/23/2014	SUPPLY REIMB	SUPPLY REIMB FOR VOLUNTEERS	0	51.41	51.41
401811	NORTHWEST CASCADE INC	05/23/2014	1-912821	Porta potties	4051314084	299.00	299.00
401812	POINT DEFIANCE ZOO & AQUARIUM	05/23/2014	107175	KINDER TO PT. DEFIANCE ZOO ON 5/30	4021314015	1,683.00	1,683.00
401813	ROSS, JANA	05/23/2014	VOLUNTEER ITEMS	REIMB FOR VOLUNTEER APPRECIATION	0	87.97	87.97

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
401814	STEILACOOM SCHOOL DISTRICT	05/23/2014	1310	Richard Wheeler Scorekeeping 6 basketball games- REIMBURSEMENT TO GEN FUND. WHEELER WAS PAID IN PAYROLL AND ASB TO REIMB GEN FUND	4051314060	142.87	142.87
9	Computer			Check(s) For a Total of			2,850.46

	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
	9	Computer	Checks For a Total of	2,850.46
Total For	9	Manual, Wire Tran, ACH & Computer Checks		2,850.46
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,850.46

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 28, 2014, the board, by a _____ vote, approves payments, totaling \$2,848.80. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 114709 through 114710, totaling \$2,848.80

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
114709	MACGILL & CO.	05/23/2014	IN079757	14/15 HEALTH ROOM SUPPLIES **DOES NOT NEED TO BE SHIPPED UNTIL JUNE/JULY**	1461415000	161.41	161.41
114710	NORTHWEST TEXTBOOK DEPOSITORY	05/23/2014	114-204-801	14/15 KINDERGARTEN CONSUMABLES **DOES NOT NEED TO BE SHIPPED UNTIL END OF JUNE/EARLY JULY**	1461415001	2,687.39	2,687.39
			2	Computer	Check(s) For a Total of		2,848.80

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	2,848.80
Total For 2	Manual, Wire Tran, ACH & Computer Checks		2,848.80
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	2,848.80

Steilacoom Historical School District No. 1
Certificated Personnel Report

Personnel Report 5-28-14							
Name	Position	FTE	Location	Effective Date	Actions	Stipend Amount	Comment
Clapp Nancy	Teacher	0.60	High School	8/28/2014	New Hire		
Shope Jaclyn	Teacher	1.00	Cherrydale	6/11/2014	Resignation		
Anderson Nancy	Teacher	1.00	Chloe Clark	6/11/2014	Retirement		
Roberts Jamie	Events Manager Boys Soccer		High School	5/12/2014	Stipend	600.00	

Steilacoom Historical School District No. 1
Classified Personnel Report

Personnel Report 5-28-14						
Name	Position	Hours	Location	Effective Date	Action	Comment
Mize Brad	Computer Technician	8	District Office	5/30/2014	Resignation	
Johnston Thomas	Sub Coordinator	3	District Office	6/11/2014	Resignation	
Poor Christine	Paraeducator	6.5	High School	6/11/2014	Retirement	

Steilacoom Historical School District Board of Directors

REGULAR BOARD MEETING

Date: May 28, 2014

TO: Members, Steilacoom Historical School District Board of Directors

ISSUE: Consent Agenda Surplus

BACKGROUND INFORMATION:

The following books, equipment and supplies will be surplusd following the RCW guidelines:

- See attached lists for: Cherrydale Primary School
- See attached list for: Chloe Clark Elementary School
- See attached list for: Saltar's Point Elementary School
- See attached lists for: Pioneer Middle School
- See attached lists for: Steilacoom High School
- See attached list for: Maintenance Department

RECOMMENDED DECISION:

It is the recommendation of the Superintendent to surplus attached items.

Report prepared by:

Jim Brittain, Executive Director of Finance and Operations

2013-2014 CHERRYDALE SURPLUS

Sorted by Call Number / Author. Limited by Book.

INVENTORY ID #	YR IN SERVICE	VALUE	AUTHOR/DESCRIPTION	REASON FOR SURPLUS
569 FOW	2007	\$16.88	Fowler, Allan. <u>Mammals of long ago</u> . New York : Children's Press, c2000. A brief introduction to a number of extinct mammals that lived from the time of the dinosaurs to the late Ice Age.	outdated/damaged
793.7 HAN	2009	\$15.95	Handford, Martin. <u>Where's Waldo? : the wonder book</u> . 1st U.S. ed. Cambridge, Mass. : Candlewick Press, 1997. The reader is invited to find Waldo and other characters as they travel through various scenes in search of their lost objects.	outdated/damaged
808.8 CHI	2007	\$13.95	The children's book of home and family. New York : Scholastic, Inc, 2002. A selection of fictional and non-fiction stories, folktales, poems, and prayers that emphasize the importance of family and home.	outdated/damaged
E Ban	2007	\$16.14	Bannerman, Helen. <u>The story of little Babaji</u> . [New York] : HarperCollins, 1996. A little boy in India loses his fine new clothes to the tigers, but while they dispute who is the grandest tiger in the jungle, he takes his clothes back again.	outdated/damaged
E BRU	2007	\$22.02	Bruss, Deborah. <u>Book! book! book!</u> New York : Scholastic, 2001. When the children go back to school, the animals on the farm are bored, so they go into the library in town trying to find something to do.	outdated/damaged
E Bur	2007	\$14.95	Burke, Tina. <u>Fly, little bird</u> . 1st American ed. La Jolla, CA : Kane/Miller Book Publishers, 2006. A little girl and her dog take home a little bird who is all alone and too small to fly. The almost wordless story depicts their fun and friendship.	outdated/damaged
E CAR	2007	\$5.00	Carbone, Teresa A. <u>Happy as a tapir</u> . New York : Viking, c1992. When the zoo animals gather to trade animal suits and change identities, as they do twice a year, the tapir is told that he must remain a tapir until he gets it right.	outdated/damaged
E Car	2007	\$15.60	Carter, Dorothy. <u>Bye, Mis' Lela</u> . New York : Farrar, 1998. Even after Mis' Lela dies, Sugar Plum remembers her babysitter and the advice she gave the children who walked past her house on their way to school.	outdated/damaged
E Cas	2007	\$18.42	Castle, Caroline. <u>Gorgeous!</u> 1st American ed. New York : Crown Publishers, 2000. A baby zebra narrowly escapes danger as it tries out the first words it has learned.	outdated/damaged
E Dav	2007	\$3.00	Davies, Andrew. <u>Poonam's pets</u> . New York : Viking, 1990.	outdated/damaged
E Day	2007	\$3.00	Day, Alexandra. <u>Mirror</u> . New York : Farrar, 1997.	outdated/damaged
E Fro	2007	\$16.15	Froehlich, Margaret Walden. <u>That Kookoory!</u> San Diego, CA : Harcourt, 1995. In his excitement about Edgerton Fair, Kookoory the rooster wakes his friends and inadvertently attracts the attention of a hungry weasel.	outdated/damaged
			Gray, Libba Moore. <u>My mama had a dancing heart</u> . New York : Orchard Books, 1995.	

2013-2014 CHERRYDALE SURPLUS

Sorted by Call Number / Author. Limited by Book.

INVENTORY ID #	YR IN SERVICE	VALUE	AUTHOR/DESCRIPTION	REASON FOR SURPLUS
E Gra	2007	\$18.19	A ballet dancer recalls how she and her mother would welcome each season with a dance outdoors.	outdated/damaged
E Hen	2007	\$9.37	Hendry, Diana. 1941-. <u>Back soon!</u> [Mahwah, N.J.] : BridgeWater Books, c1993. A kitten does not like it when his mother goes away without him, but after enjoying some time by himself, he understands why she does it.	outdated/damaged
E Kel	2007	\$15.52	Keller, Holly. <u>Horace</u> . New York : Greenwillow, 1991. Horace, an adopted child, realizes that being part of a family depends on how you feel and not how you look.	outdated/damaged
E KUS	2007	\$15.00	Kuskin, Karla. <u>James and the rain</u> . New York : Simon, 1995. James puts on his yellow slicker and goes out into the rain to play rainy day games with an ever-increasing number of different animals.	outdated/damaged
E LAR	2007	\$15.61	Larson, Kirby. <u>The magic kerchief</u> . 1st ed. New York : Holiday House, c2000. Sharp-tongued and lonely Griselda gets a magic kerchief from a mysterious stranger, and when she wears it she can speak only kind words to the people she meets.	outdated/damaged
E MAN	2009	\$15.95	Mangan, Anne, 1942-. <u>Little Teddy left behind</u> . Waukesha, WI : Little Tiger Press, 1997. Left behind when his young owners move, a teddy bear has exciting adventures with a variety of people and animals.	outdated/damaged
E MOR	2007	\$19.57	Mora, Pat. <u>A library for Juana : the world of Sor Juana Ines</u> . 1st ed. New York : Alfred A. Knopf, 2002. A story of the life of the seventeenth-century Mexican poet, learned in many subjects, who became a nun later in life.	outdated/damaged
E MOR	2009	\$17.99	Mora, Pat. <u>The rainbow tulip</u> . New York : Viking, 1999. A Mexican-American first-grader experiences the difficulties and pleasures of being different when she wears a tulip costume with all the colors of the rainbow for the school May Day parade.	outdated/damaged
E NIV	2007	\$20.00	Nivola, Claire A. <u>Elisabeth</u> . New York : Farrar, 1997. Forced to flee the Nazis, a young girl and her family eventually end up in the United States where, years later, she is reunited with the beloved doll she left behind in Germany.	outdated/damaged
E PAR	2007	\$13.00	Parker, Mary Jessie. <u>City Storms</u> . [S.l.] : Scholastic Inc., 1990.	outdated/damaged
E REC	2007	\$14.80	Recorvits, Helen. <u>My name is Yoon</u> . 1st ed. New York : Frances Foster Books, 2003. Disliking her name as written in English, Korean-born Yoon, or "shining wisdom," refers to herself as "cat," "bird," and "cupcake," as a way to feel more comfortable in her new school and new country.	outdated/damaged
E SIE	2007	\$11.00	Siede, George. <u>Colors</u> . Lincolnwood, Ill. : HTS, 1992.	outdated/damaged
E STA	2007	\$5.00	Stanley, Diane. <u>The gentleman and the kitchen maid</u> . 1st. New York : Dial Books for Young Readers, 1994. When two paintings hanging across from each other in a museum fall in love, a resourceful art student finds a way to unite the lovers.	outdated/damaged
E VIC			Viorst, Judith. <u>Alexander, who's not (do you hear me? I mean it!) going to move</u> . New York : Aladdin, 1998,c1995.	

2013-2014 CHERRYDALE SURPLUS

Sorted by Call Number / Author. Limited by Book.

INVENTORY ID #	YR IN SERVICE	VALUE	AUTHOR/DESCRIPTION	REASON FOR SURPLUS
E WAD	2007	\$10.00	Angry Alexander refuses to move away if it means having to leave his favorite friends and special places.	outdated/damaged
E WAD	2007	\$15.00	Waddell, Martin. <u>Let's go home. Little Bear.</u> Cambridge, MA : Candlewick, 1993. When Little Bear is frightened by the noises he hears while walking in the snowy woods, his friend Big Bear reassures him.	outdated/damaged
E WAL	2009		Walsh, Ellen Stoll. <u>Mouse paint.</u> 1st Red Wagon Books ed. Orlando, Fla. : Harcourt, 1995. Three white mice discover jars of red, blue, and yellow paint and explore the world of color.	outdated/damaged
E WEL	1999	\$14.00	Wellington, Monica. <u>Night city.</u> New York : Dutton, 1998. An hour by hour look at some night workers in a city that never sleeps, including fire fighters, a museum night watchman, musicians, and newspaper pressmen.	outdated/damaged
E WHE	2007	\$6.00	<u>Where's our teacher.</u> St. Petersburg, Fla. : Willowisp Press, c1995.	outdated/damaged
E WIL	2007	\$15.95	Willard, Nancy. <u>The sorcerer's apprentice.</u> New York : Blue Sky, 1993. Sylvia, the new apprentice to the great magician Tottibo, steals one of his spells to complete an impossible task and accidentally creates chaos.	outdated/damaged
E WIL	2007	\$17.00	Williams, Sherley Anne. <u>Working cotton.</u> New York : Harcourt, 1992. A young black girl relates the daily events of her family's migrant life in the cotton fields of central California.	outdated/damaged
E WIL	2007	\$10.00	Willner-Pardo, Gina. <u>Daphne Eloise Slater, who's tall for her age.</u> New York : Clarion, 1997. Daphne didn't mind being the tallest girl in her class until third grade, when a classmate begins teasing her about her height and she must decide whether to retaliate.	outdated/damaged
E WOO	2007	\$12.00	Woodworth, Viki. <u>Daisy the firecow.</u> Honesdale, Pa. : Boyds Mills Press, 2000. When no dalmatians apply for the job of firehouse mascot, a cow named Daisy takes the job.	outdated/damaged
E WOO	2007	\$17.00	Wooldridge, Connie Nordhielm. <u>Wicked Jack.</u> New York : Holiday, 1995. A mean old blacksmith's actions leave him unwelcomed by both Saint Peter and the Devil when he dies.	outdated/damaged
E WYE	2007	\$9.00	Wyeth, Sharon Dennis. <u>Something beautiful.</u> New York : Doubleday, 1998. When she goes looking for "something beautiful" in her city neighborhood, a young girl finds beauty in many different forms.	outdated/damaged
FIC DIS	2008	\$13.99	<u>The little mermaid.</u> 1st ed., Special ed. New York : Disney Press, c2006. Disney Productions' classic story "The Little Mermaid," about Ariel, a mermaid princess, who falls in love with the human Prince Eric.	outdated/damaged
FIC GRI	2008	\$18.00	Grimes, Nikki. <u>Danitra Brown, class clown.</u> 1st ed. New York : HarperCollins/Amistad, c2005. With the help of best friend Danitra, Zuri faces her fears about starting a new school year in this story told in a series of rhyming poems.	outdated/damaged
			Kinney, Jeff. <u>Diary of a wimpy kid : Greg Heffley's journal /Book #1.</u> New York : Amulet Books, 2007.	

2013-2014 CHERRYDALE SURPLUS

Sorted by Call Number / Author. Limited by Book.

INVENTORY ID #	YR IN SERVICE	VALUE	AUTHOR/DESCRIPTION	REASON FOR SURPLUS
FIC KIN	2011	\$14.95	Greg records his sixth grade experiences in a middle school where he and his best friend, Rowley, undersized weaklings amid boys who need to shave twice daily, hope just to survive, but when Rowley grows more popular, Greg must take drastic measures to save their friendship.	outdated/damaged
FIC KIN	2012	\$13.95	Kinney, Jeff. <u>Diary of a wimpy kid : Rodrick rules / book #2</u> . New York : Amulet Books, 2008. Greg Heffley tells about his summer vacation and his attempts to steer clear of trouble when he returns to middle school and tries to keep his older brother, Rodrick, from telling everyone about Greg's most humiliating experience of the summer.	outdated/damaged
FIC KIN	2012	\$7.00	Kinney, Jeff. <u>Diary of a wimpy kid : the last straw / book #3</u> . New York : Amulet Books, 2009. Middle-schooler Greg Heffley nimbly sidesteps his father's attempts to change Greg's wimpy ways until his father threatens to send him to military school.	outdated/damaged
FIC KIN	2010	\$7.00	Kinney, Jeff. <u>Dog days / book #4</u> . New York : Amulet Books, 2009. Greg Heffley recounts his daily experiences during summer vacation as he tries to live out his ultimate fantasy of spending the days indoors playing video games with no responsibilities and no rules, despite his mother's attempts to pack the summer with outdoor activities and family fun.	outdated/damaged
FIC KIR	2007	\$11.00	Kirkpatrick, Katherine. <u>Redcoats and petticoats</u> . 1st ed. New York : Holiday House, 1999. Members of a family in the village of Setauket on Long Island are displaced by the Redcoats and serve as spies for the Revolutionary Army of George Washington.	outdated/damaged
FIC OCO	2012	\$10.00	O'Connor, Jane. <u>Nancy Clancy, super sleuth</u> . 1st ed. New York : Harper, c2012. Amateur sleuth Nancy Clancy investigates when a prized possession disappears from the school.	outdated/damaged
FIC PIL	2009	\$6.99	Pilkey, Dav, 1966-. <u>Captain Underpants and the big, bad battle of the Bionic Booger Boy. : the sixth epic novel</u> . New York : Scholastic, c2003. A snotty situation ensues when Melvin Sneedley, an academically-gifted student, turns into the Bionic Booger Boy and must be stopped by George, Harold, and Captain Underpants. By flipping the pages, the reader may view animated illustrations.	outdated/damaged

**2013-2014 SURPLUS
CHERRYDALE PRIMARY**

Inventory ID	Description Including Approximate Length of Service	Quantity in Stock	Reason for Surplus	Estimated Value	Transferred to
Table	4 ft brown table	1	outdated	\$0	
Table	4 ft brown table	1	outdated	\$0	
Table	5 ft brown table	1	outdated	\$0	
Table	4 ft brown table	1	outdated	\$0	
desk table	3 ft gray	1	outdated	\$0	
desk table	3 ft gray	1	outdated	0	
desk table	3 ft gray	1	outdated	\$0	
desk table	3 ft gray	1	outdated	\$0	
roller chair	blue	1	outdated	\$0	
roller chair	light blue	1	outdated	\$0	
roller chair	brown	1	outdated	\$0	
roller chair	purple	1	outdated	\$0	

2013-2014 CHLOE CLARK SURPLUS

Sorted by Call Number / Author. Limited by Book.

INVENTORY ID #	YR IN SERVICE	VALUE	AUTHOR/DESCRIPTION	QTY	REASON FOR SURPLUS
JFic Mea	9/15/2011	\$7.00	Kylie the carnival fairy (Copy: T 14152)		outdated/damaged
581 All	5/29/2007		All about plant structure & growth (Copy: T 10007)		outdated/damaged
356.16 Nob	12/17/2008	\$19.00	Green Berets in action (Copy: T 13223)		outdated/damaged
793.73 WIC	12/17/2007	\$13.95	I spy Christmas : a book of picture riddles (Copy: T 3761)		outdated/damaged
JFic Gut	12/17/2007	\$4.00	Miss Holly is too jolly! (Copy: T 11922)		outdated/damaged
793.73 Wic	12/23/2011	\$14.00	Can you see what I see? The night before Christmas : picture puzzles to search and solve (Copy: T 14355)		outdated/damaged
793.73 Wic	12/23/2007	\$13.95	I spy extreme challenger : a book of picture riddles (Copy: T 3739)		outdated/damaged
FIC BRI	12/23/2007		The snowman (Copy: T 10249)		outdated/damaged
743.6 Dub	2/3/2007	\$13.20	Draw! ocean animals (Copy: T 3526)		outdated/damaged
FIC KRU	2/3/2007	\$5.99	A Katie Kazoo Christmas (Copy: T 11582)		outdated/damaged
636.31 Mcm	2/3/2007	\$15.95	My horse of the north (Copy: T 3286)		outdated/damaged
FIC THA	2/3/2007	\$13.96	The talent show from the black lagoon (Copy: T 10340)		outdated/damaged
910.91 Cla	2/3/2007	\$6.00	Titanic (Copy: T 11888)		outdated/damaged
E Dis	2/3/2011	\$8.00	Wishes come true. (Copy: T 14332)		outdated/damaged
500.2 Hau	2/10/2007	\$17.20	Super science concoctions : 50 mysterious mixtures for fabulous fun (Copy: T 3025)		outdated/damaged
E Dis	2/14/2011	\$8.00	The Disney fairies story collection. (Copy: T 14151)		outdated/damaged
793.73 Dis	2/14/2009	\$8.00	Disney princess (Copy: T 13251)		outdated/damaged
Fic Row	2/14/2007	\$19.95	Harry Potter and the prisoner of Azkaban / book #3 (Copy: T 1148)		outdated/damaged
552 Mor	2/14/2007	\$9.99	Rock and fossil hunter (Copy: T 10498)		outdated/damaged
791.43 Rey	2/14/2007	\$19.95	Star wars, episode I : incredible cross-sections (Copy: T 4379)		outdated/damaged
791.43 Rey	2/17/2007	\$18.00	Star Wars, episode I : the visual dictionary (Copy: T 12060)		outdated/damaged
JFic Fry	2/17/2010	\$5.00	Star wars, the clone wars : bounty hunter, Boba Fett (Copy: T 13943)		outdated/damaged
Fic Pen	4/18/2008	\$10.00	Clementine's letter (Copy: T 13124)		outdated/damaged
591.6 WIL	4/18/2007	\$11.95	Dangerous creatures (Copy: T 10064)		outdated/damaged
E Seu	4/18/2012	\$5.00	Dr. Seuss's ABC. (Copy: T 4000364)		outdated/damaged
793.73 Kaz	4/18/2012	\$5.00	Let's find Pokémon! : tons of fun at the amusement park (Copy: T 4000176)		outdated/damaged
E HOW	4/18/2007	\$12.95	The spider and the fly (Copy: T 10065)		outdated/damaged
791.43 Wal	4/18/2011	\$13.00	Star Wars : battles for the galaxy (Copy: T 14248)		outdated/damaged

2013-2014 CHLOE CLARK SURPLUS

Sorted by Call Number / Author. Limited by Book.

INVENTORY ID #	YR IN SERVICE	VALUE	AUTHOR/DESCRIPTION	QTY	REASON FOR SURPLUS
791.45 Dow	4/18/2011	\$17.00	Star wars, the clone wars : character encyclopedia (Copy: T 14250)		outdated/damaged
623.74 Abr	4/18/2008	\$10.00	Fighter planes up close (Copy: T 11998)		outdated/damaged
CURRICULUM					
0-15-314996-5			Harcourt - Grade 2 Read-Aloud Anthology	1	outdated/damaged
0-15-339783-7	2005		Harcourt - Trophies - Banner Days	1	outdated/damaged
0-15-339782-9	2005		Harcourt - Trophies - Just For You	1	outdated/damaged
0-669-11471-5			Heath - Little Duck Dance	12	outdated/damaged
0-669-11473-1			Heath - Cats Sleep Anywhere	6	outdated/damaged
0-669-11474-X			Heath - Come Back Here, Crocodile	1	outdated/damaged
0-669-11472-3			Heath - My Best Bear Hug	7	outdated/damaged
0-15-339778-0	2005		Harcourt - Trophies - Here and There	2	outdated/damaged
0-15-339776-4	2005		Harcourt - Trophies - Guess Who?	2	outdated/damaged
0-15-339777-2	2005		Harcourt - Trophies - Catch a Dream	2	outdated/damaged
0-15-339779-9	2005		Harcourt - Trophies - Time Together	2	outdated/damaged
0-15-339781-0	2005		Harcourt - Trophies - Gather Around	2	outdated/damaged
0-669-11549-5			Heath Reading - Cats Sleep Anywhere - Skill Pad	1	outdated/damaged
0-669-13748-0			Heath - Cats Sleep Anywhere - Workbook - Teacher's Edition	1	outdated/damaged
0-669-11440-5			Heath - Cats Sleep Anywhere - Workbook	6	outdated/damaged
0-669-11441-3			Heath - Come Back Here, Crocodile - Workbook	5	outdated/damaged
0-669-11468-5			Heath - Yellow Fish, Blue Fish	5	outdated/damaged
0-669-11469-3			Heath - My Friends the Frogs	4	outdated/damaged
0-669-11470-7			Heath - Grab That Dog!	2	outdated/damaged
0-15-325340-1			Harcourt - Grade 3 - Bright Surprises	1	outdated/damaged
0-15-339784-5			Harcourt - Trophies - Changing Patterns	1	outdated/damaged
0-15-323516-0			Harcourt - Trophies - Grade 3 - Changing Patterns Practice Book	1	outdated/damaged
0-15-335748-7			Harcourt - Grade 3 - Books for All Learners - Teacher's Guide	1	outdated/damaged
0-15-326183-8			Harcourt - Trophies - Grade 3 - Library Books Teacher's Guide	1	outdated/damaged
0-15-325345-2			Harcourt - Trophies - Grade 3 - Intervention Teacher's Guide	1	outdated/damaged
0-15-325161-1			Harcourt - Trophies - Grade 3 - Holistic Assessment - Teacher's Edition	1	outdated/damaged
0-15-339750-0			Harcourt - Trophies - Teacher's Edition - Changing Patterns	1	outdated/damaged
0-15-325344-4			Harcourt - Trophies - Grade 2 - Intervention Teacher's Guide	1	outdated/damaged

2013-2014 CHLOE CLARK SURPLUS

Sorted by Call Number / Author. Limited by Book.

INVENTORY ID #	YR IN SERVICE	VALUE	AUTHOR/DESCRIPTION	QTY	REASON FOR SURPLUS
0-15-326150-1			Harcourt - Trophies - Graded 2 - Intervention Practice Book Teacher's Edition	1	outdated/damaged
0-15-349533-2			Harcourt - Writer's Companion-Support and Practice for Writing	1	outdated/damaged
0-15-323499-7			Harcourt-Spelling Practice Book Grade 2`	2	outdated/damaged
0-15-323514-4			Harcourt-Practice Book-Banner Days-Grade 2	2	outdated/damaged
0-15-323510-1			Harcourt-Practice Book-Just For You-Grade 2	2	outdated/damaged
Hamilton CD385-C			CD/Tape Player	1	outdated/damaged
			Read Well Unit Guides 21-38 NOTEBOOK #3	6	outdated/damaged
1-57035-316-6			Write Well Teacher Guide 1 Unit 1-20	2	outdated/damaged
1-57035-317-4			Write Well Teacher Guide 2 Unit 21-34	2	outdated/damaged
			Read Well Decoding Sheets	1 set	outdated/damaged
			Read Well Program Guide NOTEBOOK #1	5	outdated/damaged
			Read Well Unit Guides 1-20 NOTEBOOK #2	7	outdated/damaged
			Read Well Big Book Unit 1-3	2	outdated/damaged

2013-2014 SALTARS SURPLUS

Sorted by Call Number / Author. Limited by Book.

INVENTORY ID #	YR IN SERVICE	VALUE	AUTHOR/DESCRIPTION	REASON FOR SURPLUS
Series S	2007	\$10.34	A cheese-colored camper (Copy: T 180176)	outdated/damaged
641.5 WIL	2007	\$16.99	Children's quick & easy cookbook (Copy: 002107840)	outdated/damaged
398.2 Pon	2007		Chinese fairy tales (Copy: T 103360)	outdated/damaged
743 Ame	2011	\$17.00	Draw 50 dogs (Copy: T 19017)	outdated/damaged
E Num	2007	\$15.99	If you give a mouse a cookie (Copy: T 170090)	outdated/damaged
520 Mec	2008	\$12.57	Night sky (Copy: 000107896)	outdated/damaged
PB Series S	2008	\$5.99	Paws off, Cheddarface! / #6 (Copy: 000108994)	outdated/damaged
791.43 REY	2008	\$19.95	Star wars, episode I : incredible cross-sections (Copy: T 180426)	outdated/damaged
629.45 Rid	2007		To space & back (Copy: T 105608)	outdated/damaged
FIC 636.7 LAR	2007	\$25.00	The ultimate encyclopedia of dogs, dog breeds & dog care (Copy: 002108939)	outdated/damaged
940.53 DOW	2007	\$19.95	The Usborne introduction to the Second World War (Copy: 002107794)	outdated/damaged
736 NGU	2007	\$14.56	Creepy crawly animal origami (Copy: 000108591)	outdated/damaged
F Hah	2007		The doll in the garden (Copy: T 102649)	outdated/damaged
636.8 Edw	2008	\$17.99	The ultimate encyclopedia of cats, cat breeds & cat care : a comprehensive, practical care and training manual and a definitive encyclopedia of world (Copy: 002108291)	outdated/damaged
PB Series P	2010	\$7.00	The adventures of Ook and Gluk, kung-fu cavemen from the future : the second graphic novel by George Beard and Harold Hutchins (Copy: 002108621)	outdated/damaged
PB Series C	2007	\$4.99	Touchdown for Tommy (Copy: T 105547)	outdated/damaged
PB Series F	2007	\$5.00	For the birds (Copy: 002108901)	outdated/damaged
PB Series S	2007	\$11.00	Bone. [5], Rock Jaw, master of the Eastern border (Copy: 002108796)	outdated/damaged
552 ODO	2007	\$10.96	Rocks & minerals of the world (Copy: T 120298)	outdated/damaged
PB Series S	2007	\$4.99	Vampire breath (Copy: 002107593)	outdated/damaged
623.74 AND	2007	\$19.00	Warplanes and fighters of World War II (Copy: 002107846)	outdated/damaged
PB SERIES S	2007	\$3.99	Monster blood I!I (Copy: T 101528)	outdated/damaged
PB T	2007	\$6.99	The hobbit (Copy: 000108787)	outdated/damaged
PB H	2007	\$6.00	Among the impostors (Copy: 002108245)	outdated/damaged
Series S	2008	\$21.95	Classic Star wars. [Volume 2], The rebel storm (Copy: T 180439)	outdated/damaged

PB Series S	2009	\$6.00	Don't Go to Sleep! / #54 (Copy: 002108434)	outdated/damaged
PB SERIES S	2007	\$6.00	Deep trouble (Copy: 000108697)	outdated/damaged
433.21 Mcg	2007	\$10.95	Let's learn German picture dictionary (Copy: 002108899)	outdated/damaged
599.744 Gro	2007		Pandas (Copy: T 103710)	outdated/damaged
936 Mil	2007	\$11.87	A street through time (Copy: 000108007)	outdated/damaged
Series S	2007	\$9.00	Encyclopedia Brown and the case of the dead eagles (Copy: T 105182)	outdated/damaged
PB SERIES S	2007	\$9.99	Encyclopedia Brown shows the way (Copy: T 105179)	outdated/damaged
PB P	2011	\$9.00	Hatchet (Copy: 000107124)	outdated/damaged
PB H	2007	\$5.99	Among the hidden / Book - 1 (Copy: 000108686)	outdated/damaged
E Dal	2007		The Thanksgiving story (Copy: T 104659)	outdated/damaged
PB S	2007	\$3.99	Help! I'm Trapped in Obedience School (Copy: 000108875)	outdated/damaged
PB Series F	2013	\$6.00	Lunch walks among us (Copy: 5572)	outdated/damaged
031 RIP	2010	\$29.00	Ripley's Believe it or Not! : enter if you dare (Copy: 002108653)	outdated/damaged
PB Series S	2007	\$4.99	The Bad Beginning (Copy: 002107645)	outdated/damaged

Pioneer Middle School Surplus Library Books May 2014

Library Barcode ID Number	Description: Book Title	Approximate Length of Service	Quantity	Reason for Surplus	Estimated Value	Transferred to
217710	4000 Things You Should Know	unknown	1	worn out	unknown	
218796	A Light in the Attic	unknown	1	worn out	unknown	
240956	Bittersweet Sixteen	unknown	1	worn out	unknown	
219637	Brisinr	unknown	1	worn out	unknown	
218980	Burning Bridge, The	unknown	1	worn out	unknown	
219729	Carnivorous Carnival, The	unknown	1	worn out	unknown	
220474	Chronicle of the World	unknown	1	worn out	unknown	
218727	Coraline	unknown	1	worn out	unknown	
217001	Creepy Classics	unknown	1	worn out	unknown	
220012	Dreaming, The	unknown	1	worn out	unknown	
218586	Eldest	unknown	1	worn out	unknown	
215423	Enter the Enchanted	unknown	1	worn out	unknown	
220085	Eragon	unknown	1	worn out	unknown	
231759	Eraks Ransom	unknown	1	worn out	unknown	
215623	Fat Kid Rules the World	unknown	1	worn out	unknown	
215643	Fat Kid Rules the World	unknown	1	worn out	unknown	
219685	Fire Star	unknown	1	worn out	unknown	
218371	Golem's Eye	unknown	1	worn out	unknown	
219724	Great Cow race, The	unknown	1	worn out	unknown	
217436	Greek Myths & Legends	unknown	1	worn out	unknown	
220256	Harry Potter and the Sorcerers Stone	unknown	1	worn out	unknown	
220130	Harry Potter Order of the Phoenix	unknown	1	worn out	unknown	
210823	Harvey Penick's Little Red Book	unknown	1	worn out	unknown	
220794	Holes	unknown	1	worn out	unknown	
219239	House of the Scorpion	unknown	1	worn out	unknown	
219961	Hunger Games	unknown	1	worn out	unknown	
215649	Inkheart	unknown	1	worn out	unknown	
218261	Journey, The	unknown	1	worn out	unknown	
231464	Last Straw, The	unknown	1	worn out	unknown	
220431	Level Up	unknown	1	worn out	unknown	
210700	Love you Make/ Story of the Beatles, The	unknown	1	worn out	unknown	
219111	Machician's Nephew	unknown	1	worn out	unknown	
231716	Malice	unknown	1	worn out	unknown	
215607	Midnight for Charlie Bone	unknown	1	worn out	unknown	
220210	Mockingjay	unknown	1	worn out	unknown	
231018	Notebook for Fantastical Observations	unknown	1	worn out	unknown	
210255	On with My Life	unknown	1	worn out	unknown	
219619	One Nation	unknown	1	worn out	unknown	
219758	Point Blank	unknown	1	worn out	unknown	
219523	Pretties	unknown	1	worn out	unknown	
219687	Pretties	unknown	1	worn out	unknown	
219518	Princess Diaries, The	unknown	1	worn out	unknown	
219722	Rock Jaw	unknown	1	worn out	unknown	
217162	Runaway Jury	unknown	1	worn out	unknown	
218271	Second Summer of the Sisterhood	unknown	1	worn out	unknown	

Inventory List

5/23/2014

Pioneer Middle School Surplus Library Books May 2014

Library Barcode ID Number	Description: Book Title	Approximate Length of Service	Quantity	Reason for Surplus	Estimated Value	Transferred to
219845	Tale of Despereaux	unknown	1	worn out	unknown	
217021	Time for Andrew	unknown	1	worn out	unknown	
218863	Travel Team	unknown	1	worn out	unknown	
221318	Truth about Truman school, The	unknown	1	worn out	unknown	
219866	Twilight	unknown	1	worn out	unknown	
231641	Uglies	unknown	1	worn out	unknown	
220157	Unwind	unknown	1	worn out	unknown	
217803	Vile Village, The	unknown	1	worn out	unknown	
212791	Wait Til Helen Comes	unknown	1	worn out	unknown	
218846	What Remains	unknown	1	worn out	unknown	
220365	Year of the Rat	unknown	1	worn out	unknown	

Pioneer Middle School Surplus Textbooks May 2014

Inventory ID	Description: Textbook Titles	Approximate Length of Service	Quantity in Stock	Reason for Surplus	Estimated Value	Transferred to
None available	Connected Math/Kaleidoscopes, Hubcaps and Mirrors	unknown	168	Not Current Adoption	Unknown	
" "	Connected Math/Covering & Surrounding	" "	145	Not Current Adoption	Unknown	
" "	Connected Math/Moving Straight Ahead	" "	90	Not Current Adoption	Unknown	
" "	Connected Math/Comparing & Scaling	" "	180	Not Current Adoption	Unknown	
" "	Connected Math/Data About Us	" "	90	Not Current Adoption	Unknown	
" "	Connected Math/Looking for Pythagoras	" "	95	Not Current Adoption	Unknown	
" "	Connected Math/Filling & Wrapping	" "	64	Not Current Adoption	Unknown	
" "	Connected Math/Frogs, Fleas, & Painted Cubes	" "	97	Not Current Adoption	Unknown	
" "	Connected Math/Bits & Pieces II	" "	87	Not Current Adoption	Unknown	
" "	Connected Math/What Do You Expect?	" "	159	Not Current Adoption	Unknown	
" "	Connected Math/Variables & Patterns	" "	263	Not Current Adoption	Unknown	
" "	Connected Math/ How Likely Is It?	" "	161	Not Current Adoption	Unknown	
" "	Connected Math/Shapes & Designs	" "	85	Not Current Adoption	Unknown	
" "	Connected Math/Stretching & Shrinking	" "	118	Not Current Adoption	Unknown	
" "	Connected Math/Bits & Pieces I	" "	108	Not Current Adoption	Unknown	
" "	Connected Math/ Accentuate the Negative	" "	180	Not Current Adoption	Unknown	
" "	Connected Math/Prime Time	" "	65	Not Current Adoption	Unknown	
" "	Connected Math/Data Around Us	" "	158	Not Current Adoption	Unknown	
" "	Algebra 1/Study Notebook	" "		Not Current Adoption	Unknown	
" "	5 boxes X 36	" "		Not Current Adoption	Unknown	
" "	Math Handbooks	" "	252	Not Current Adoption	Unknown	
" "	Problem Solving Graphic Novels Algebra 1	" "	145	Not Current Adoption	Unknown	
" "	Connected Math/Spanish/Llenar y envolver	" "	20	Not Current Adoption	Unknown	
" "	Connected Math/Spanish/Ampliaciones y reducciones	" "	19	Not Current Adoption	Unknown	
" "	Sigamos adelante	" "	18	Not Current Adoption	Unknown	
" "	Connected Math/Spanish/ Que esperas?	" "	20	Not Current Adoption	Unknown	
" "	Mathematics/Applications & Connections Course 2	" "	34	Not Current Adoption	Unknown	
" "	Mathematics Course 2 Teacher Edition	" "	1	Not Current Adoption	Unknown	
" "	Algebra 1 Teachers Edition	" "	1	Not Current Adoption	Unknown	
" "	Mathematics Course 2 Teachers Edition	" "	2	Not Current Adoption	Unknown	
" "	Mathematics Course 3 Applications & Connections	" "	2	Not Current Adoption	Unknown	
" "	Mathematics Course 3 Applications & Connections Teacher Edition	" "	2	Not Current Adoption	Unknown	
" "	Mathematics Course 2 Student textbook	" "	1	Not Current Adoption	Unknown	
" "	Mathematics	" "	3	Not Current Adoption	Unknown	
" "	Mathematics Course 3 Teachers Edition Textbook	" "	1	Not Current Adoption	Unknown	
" "	Mathematics Course 2 Applications & Connections Teachers Edition	" "	1	Not Current Adoption	Unknown	
" "	Mathematics Course 1 Applications & Connections	" "	1	Not Current Adoption	Unknown	
" "	Mathematics Seventh edition	" "	1	Not Current Adoption	Unknown	
" "	Mathematics Course 1 Teachers Edition	" "	1	Not Current Adoption	Unknown	
" "	Mathematics Course 3 Teachers Edition	" "	1	Not Current Adoption	Unknown	
" "	Mathematics Course 3 Teachers Edition Textbook	" "	1	Not Current Adoption	Unknown	
" "	Pre-Algebra	" "	1	Not Current Adoption	Unknown	
" "	Algebra 1	" "	1	Not Current Adoption	Unknown	
" "	Discovering Geometry Third edition	" "	1	Not Current Adoption	Unknown	
" "	Algebra 1 Teachers Edition Textbook	" "	1	Not Current Adoption	Unknown	
" "	Mathematics Course 1 Applications & Connections	" "	1	Not Current Adoption	Unknown	

Pioneer Middle School Surplus Textbooks May 2014

Inventory ID	Description: Textbook Titles	Approximate Length of Service	Quantity in Stock	Reason for Surplus	Estimated Value	Transferred to
" "	Basic Math Skills	" "	1	Not Current Adoption	Unknown	
" "	Elements of Literature Second Course	" "	1	Not Current Adoption	Unknown	
" "	American Nation	" "	1	Not Current Adoption	Unknown	
" "	Creating America	" "	1	Not Current Adoption	Unknown	
" "	Human Heritage	" "	1	Not Current Adoption	Unknown	
" "	Human Heritage Teachers Edition	" "	1	Not Current Adoption	Unknown	
" "	World Past & Present East & West	" "	1	Not Current Adoption	Unknown	
" "	Ancient World	" "	1	Not Current Adoption	Unknown	
" "	Ancient Civilizations Teachers EditionTextbook	" "	1	Not Current Adoption	Unknown	
" "	SRS/Skill Applications Decoding C Student Workbook	" "	4	Not Current Adoption	Unknown	
" "	SRA/Skill Applications Decoding C Student Textbook	" "	6	Not Current Adoption	Unknown	
" "	SRA/Decoding Strategies B2 Student textbook	" "	16	Not Current Adoption	Unknown	
" "	SRA/Decoding Strategies B2 Student workbook	" "	2	Not Current Adoption	Unknown	
" "	SRA/Decoding Strategies B1 Student Textbook	" "	1	Not Current Adoption	Unknown	
" "	SRA/Skill Applications Teacher Guide Decoding C	" "	1	Not Current Adoption	Unknown	
" "	SRA/Skill Applications Enrichment Blackline Masters Decoding C	" "	1	Not Current Adoption	Unknown	
" "	SRA/Decoding Applications Decoding 2 Teacher Guide	" "	1	Not Current Adoption	Unknown	
" "	Math Connects Course 2 Teacher Edition workbook	" "	1	Not Current Adoption	Unknown	
" "	Math Connects Course 2 Ch. 1 Resource Masters	" "	2	Not Current Adoption	Unknown	
" "	Math Connects Course 2 Ch. 11 Resource Masters	" "	1	Not Current Adoption	Unknown	
" "	Math Connects Course 2 Ch. 12 Resource Masters	" "	1	Not Current Adoption	Unknown	
" "	Math Connects Course 2 Ch. 10 Resource Masters	" "	1	Not Current Adoption	Unknown	
" "	Math Connects Course 2 Ch. 9 Resource Masters	" "	2	Not Current Adoption	Unknown	
" "	Math Connects Course 2 Ch. 8 Resource Masters	" "	2	Not Current Adoption	Unknown	
" "	Math Connects Course 2 Ch. 7 Resource Masters	" "	1	Not Current Adoption	Unknown	
" "	Math Connects Course 2 Ch. 6 Resource Masters	" "	1	Not Current Adoption	Unknown	
" "	Math Connects Course 2 Ch. 5 Resource Masters	" "	1	Not Current Adoption	Unknown	
" "	Math Connects Course 2 Ch. 4 Resource Masters	" "	1	Not Current Adoption	Unknown	
" "	Math Connects Course 2 Ch. 3 Resource Masters	" "	1	Not Current Adoption	Unknown	
" "	Math Connects Course 2 Ch. 2 Resource Masters	" "	2	Not Current Adoption	Unknown	
" "	MathScape/Buyer Beware Teacher's Guide	" "	1	Not Current Adoption	Unknown	
" "	MathScape/Getting Down to Business/ Teacher's Guide	" "	1	Not Current Adoption	Unknown	
" "	MathScape/Language of Algebra/ Teacher's Guide	" "	1	Not Current Adoption	Unknown	
" "	MathScape/Chance Encounters Teacher's Guide	" "	1	Not Current Adoption	Unknown	
" "	MathScape/From the Ground Up Teacher's Guide	" "	1	Not Current Adoption	Unknown	
" "	MathScape/Getting in Shape Teacher's Guide	" "	1	Not Current Adoption	Unknown	
" "	Mathematics Course 3 Student Workbook Version A	" "	1	Not Current Adoption	Unknown	
" "	Math Triumphs/Foundations in Geometry/ Student Workbook	" "	1	Not Current Adoption	Unknown	
" "	Math Triumphs/Foundations in Algebra 1/ Student workbook	" "	1	Not Current Adoption	Unknown	
" "	Edition	" "	1	Not Current Adoption	Unknown	
" "	Math Triumphs/book #1/gr.7 Number & Operations Teacher's Edition	" "	1	Not Current Adoption	Unknown	
" "	Math Triumphs/book#1 Algebra 1/Teacher's Edition	" "	1	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Working Within Words Bk. D	" "	1	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Working Within Words Bk. E	" "	1	Not Current Adoption	Unknown	

Inventory List

5/23/2014

Pioneer Middle School Surplus Textbooks May 2014

Inventory ID	Description: Textbook Titles	Approximate Length of Service	Quantity in Stock	Reason for Surplus	Estimated Value	Transferred to
" "	SRA/Specific Skill Series Working Within Words Bk.C	" "	1	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Working Within Words Bk. B	" "	1	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Writing Process Book B	" "	1	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Writing Process Book C	" "	1	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Writing Process Book D	" "	1	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Writing Process Book E	" "	1	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Writing Process Book F	" "	1	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Drawing Conclusions Book A	" "	1	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Drawing Conclusions Book B	" "	2	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Drawing Conclusions Book C	" "	2	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Drawing Conclusions Book D	" "	2	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Drawing Conclusions Book E	" "	2	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Drawing Conclusions Book F	" "	1	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Teachers Manual Books A-H	" "	1	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Getting the Facts Book C	" "	1	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Getting the Facts Book D	" "	1	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Getting the Facts Book E	" "	2	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Getting the Facts Book F	" "	2	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Getting the Main Idea Book B	" "	1	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Getting the Main Idea Book C	" "	1	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Getting the Main Idea Book D	" "	1	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Getting the Main Idea Book E	" "	1	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Getting the Main Idea Book F	" "	1	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Locating the Answer Book A	" "	1	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Locating the Answer Book B	" "	1	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Locating the Answer Book C	" "	1	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Locating the Answer Book D	" "	1	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Locating the Answer Book E	" "	2	Not Current Adoption	Unknown	
" "	SRA/Specific Skill Series Locating the Answer Book F	" "	2	Not Current Adoption	Unknown	
" "	SRA/ Specific Skill Series Using the Context Book A	" "	1	Not Current Adoption	Unknown	
" "	SRA/ Specific Skill Series Using the Context Book B	" "	1	Not Current Adoption	Unknown	
" "	SRA/ Specific Skill Series Using the Context Book C	" "	1	Not Current Adoption	Unknown	
" "	SRA/ Specific Skill Series Using the Context Book D	" "	2	Not Current Adoption	Unknown	
" "	SRA/ Specific Skill Series Using the Context Book E	" "	3	Not Current Adoption	Unknown	
" "	SRA/ Specific Skill Series Following Directions Book D	" "	2	Not Current Adoption	Unknown	
" "	SRA/ Specific Skill Series Following Directions Book E	" "	2	Not Current Adoption	Unknown	
" "	SRA/ Specific Skill Series Following Directions Book F	" "	2	Not Current Adoption	Unknown	
" "	SRA/ Specific Skill Series Identifying Inferences Book A	" "	1	Not Current Adoption	Unknown	
" "	SRA/ Specific Skill Series Identifying Inferences Book B	" "	1	Not Current Adoption	Unknown	
" "	SRA/ Specific Skill Series Identifying Inferences Book C	" "	1	Not Current Adoption	Unknown	
" "	SRA/ Specific Skill Series Identifying Inferences Book D	" "	1	Not Current Adoption	Unknown	
" "	SRA/ Specific Skill Series Identifying Inferences Book E	" "	1	Not Current Adoption	Unknown	
" "	SRA/ Specific Skill Series Identifying Inferences Book F	" "	1	Not Current Adoption	Unknown	
" "	SRA/ Specific Skill Series Getting the Facts Book A	" "	1	Not Current Adoption	Unknown	
" "	SRA/ Specific Skill Series Getting the Facts Book B	" "	1	Not Current Adoption	Unknown	
" "	SRA/ Specific Skill Series Getting the Facts Book C	" "	1	Not Current Adoption	Unknown	
" "	SRA/ Specific Skill Series Getting the Facts Book D	" "	2	Not Current Adoption	Unknown	
" "	SRA/ Specific Skill Series Getting the Facts Book E	" "	1	Not Current Adoption	Unknown	

Pioneer Middle School Surplus Textbooks May 2014

Inventory ID	Description: Textbook Titles	Approximate Length of Service	Quantity in Stock	Reason for Surplus	Estimated Value	Transferred to
" "	SRA/ Specific Skill Series Getting the Facts Book F	" "	1	Not Current Adoption	Unknown	
" "	Book A	" "	1	Not Current Adoption	Unknown	
" "	Book C	" "	1	Not Current Adoption	Unknown	
" "	Book D	" "	1	Not Current Adoption	Unknown	
" "	Book E	" "	1	Not Current Adoption	Unknown	
" "	Read Naturally 1.0 Reading Level 3.5R Audio	" "	1	Not Current Adoption	Unknown	
" "	Read Naturally 1.0 Reading Level 4.5R Audio	" "	1	Not Current Adoption	Unknown	
" "	Read Naturally 1.0 Reading Level 5.6 Audio Cassettes	" "	1	Not Current Adoption	Unknown	
" "	Read Naturally 1.0 Reading Level 7.0 Audio Cassettes	" "	1	Not Current Adoption	Unknown	
" "	Cassettes	" "	1	Not Current Adoption	Unknown	
" "	Cassettes	" "	1	Not Current Adoption	Unknown	
" "	Read Naturally 1.0 Reading Level 2.6 Short Vowels Audio Cassettes	" "	1	Not Current Adoption	Unknown	
" "	Read Naturally Phonics Level 0.8 Short Vowels Audio Cassettes	" "	1	Not Current Adoption	Unknown	
" "	Read Naturally Phonics Level 1.3 Long Vowels Audio Cassettes	" "	1	Not Current Adoption	Unknown	
" "	Read Naturally Phonics Level 1.8 Blends / Digraphs Cassettes	" "	1	Not Current Adoption	Unknown	
" "	Read Naturally Phonics Level 2.3 Letter Combinations Cassettes	" "	1	Not Current Adoption	Unknown	
" "	Read Naturally Phonics Level 2.6 Short Vowels Audio Cassettes	" "	1	Not Current Adoption	Unknown	
" "	Read Naturally Phonics Level 2.7 Long Vowels Audio Cassettes	" "	1	Not Current Adoption	Unknown	
" "	Step Up to Writing Level 1 Accordion Paragraphs	" "	1	Not Current Adoption	Unknown	
" "	Basic English Composition	" "	1	Not Current Adoption	Unknown	
" "	Basic Math Skills	" "	1	Not Current Adoption	Unknown	
" "	Readers Handbook	" "	2	Not Current Adoption	Unknown	
" "	Reading & Writing Lev. D	" "	1	Not Current Adoption	Unknown	
" "	Matter/Building Block of the Universe	" "	2	Not Current Adoption	Unknown	
" "	Teen Health	" "	1	Not Current Adoption	Unknown	
" "	Advanced Junior Dictionary	" "	3	Not Current Adoption	Unknown	
" "	Wordly Wise 3000 Book 3	" "	21	Not Current Adoption	Unknown	
" "	Wordly Wise 3000 Book 6	" "	1	Not Current Adoption	Unknown	
" "	ESL/Language Development Activity Book	" "	5	Not Current Adoption	Unknown	
" "	ESL/Newcomer Teacher Suggestion Book 6	" "	1	Not Current Adoption	Unknown	
" "	ESL/Teacher Resource Book	" "	1	Not Current Adoption	Unknown	
" "	ESL/Sunshine Edition	" "	5	Not Current Adoption	Unknown	
" "	SRA Reading Laboratory 2a Power Builders	" "	1	Not Current Adoption	Unknown	
" "	Picture Lev. H	" "	1	Not Current Adoption	Unknown	
" "	Connected Math/Prime Time Teacher's Guide	" "	2	Not Current Adoption	Unknown	
" "	Connected Math/How Likely Is it? Teacher's Guide	" "	4	Not Current Adoption	Unknown	
" "	Connected Math/Ruins of Montarek / Teacher's Guide	" "	1	Not Current Adoption	Unknown	
" "	Connected Math/Shapes & Designs / Teacher's Guide	" "	2	Not Current Adoption	Unknown	
" "	Connected Math/Bits & Pieces II / Teacher's Guide	" "	2	Not Current Adoption	Unknown	
" "	Connected Math/Covering & Surrounding Teacher's	" "	3	Not Current Adoption	Unknown	

Pioneer Middle School Surplus Textbooks May 2014

Inventory ID	Description: Textbook Titles	Approximate Length of Service	Quantity in Stock	Reason for Surplus	Estimated Value	Transferred to
" "	Connected Math/Data Around Us/ Teacher's Guide	" "	3	Not Current Adoption	Unknown	
" "	Guide	" "	1	Not Current Adoption	Unknown	
" "	Connected Math/What Do You Expect? Teacher's	" "	3	Not Current Adoption	Unknown	
" "	Guide	" "	3	Not Current Adoption	Unknown	
" "	Connected Math/Frogs, Fleas, & Painted Cubes/Teacher's Guide	" "	3	Not Current Adoption	Unknown	
" "	Connected Math/Stretching & Shrinking Teacher's	" "	1	Not Current Adoption	Unknown	
" "	Connected Math Filling & Wrapping Teacher's Guide	" "	1	Not Current Adoption	Unknown	
" "	Connected Mathematics an Implementation Guide/Getting to Know Connected Mathematics	" "	3	Not Current Adoption	Unknown	
" "	Connected Mathematics Lesson Planner for Grades	" "	4	Not Current Adoption	Unknown	
" "	Connected Mathematics Accentuate the Negative Teacher's Guide	" "	3	Not Current Adoption	Unknown	
" "	Connected Mathematics Variables & Patterns Teacher's Guide	" "	2	Not Current Adoption	Unknown	
" "	Connected Mathematics Understanding Similarity Teacher's Guide	" "	2	Not Current Adoption	Unknown	
" "	Connected Mathematics Comparing & Scaling Teacher's Guide	" "	2	Not Current Adoption	Unknown	
" "	Connected Mathematics Transparencies Grade 8	" "	1	Not Current Adoption	Unknown	
" "	Connected Mathematics Blackline Masters Grade 8	" "	1	Not Current Adoption	Unknown	
" "	Grade 8	" "	1	Not Current Adoption	Unknown	
" "	Grade 7	" "	2	Not Current Adoption	Unknown	
" "	Connected Mathematics Blackline Masters Grade 7	" "	1	Not Current Adoption	Unknown	
" "	Connected Mathematics Blackline Masters Grade 6	" "	1	Not Current Adoption	Unknown	
" "	Language Skills Practice Book Level D	" "	9	Not Current Adoption	Unknown	
" "	Journey Across Time Early Ages Student Workbook	" "	1	Not Current Adoption	Unknown	
" "	High Point/Success in Language, Literacy, and Content	" "	1	Not Current Adoption	Unknown	
" "	High Point/Success in Language, Literacy, and Content	" "	2	Not Current Adoption	Unknown	
" "	High Point/Success in Language, Literacy, and Content	" "	1	Not Current Adoption	Unknown	
" "	Catastrophic Events	" "	2	Not Current Adoption	Unknown	
" "	Astronomy	" "	1	Not Current Adoption	Unknown	
" "	Weather & Climate	" "	1	Not Current Adoption	Unknown	
" "	Inside the Earth: Restless Earth	" "	1	Not Current Adoption	Unknown	
" "	Math Connects Course 1 Study Notebook Noteables	" "	179	Not Current Adoption	Unknown	
" "	Math Triumphs/Algebra Student Workbook #1/ Gr. 8	" "	50	Not Current Adoption	Unknown	
" "	Math Triumphs/Geometry & Measurement Student Workbook #2/Gr. 8	" "	66	Not Current Adoption	Unknown	
" "	Math Triumphs/Data Analysis Workbook #3 / Gr. 8	" "	73	Not Current Adoption	Unknown	
" "	Gr. 7	" "	65	Not Current Adoption	Unknown	
" "	Math Triumphs/Measurement, Geometry, Algebra Workbook #2/Gr. 7	" "	27	Not Current Adoption	Unknown	
" "	Gr. 7	" "	106	Not Current Adoption	Unknown	
" "	Gr. 6	" "	4	Not Current Adoption	Unknown	
" "	Gr. 6	" "	18	Not Current Adoption	Unknown	
" "	Math Triumphs/Algebra/ Student Workbook #3/ Gr. 6	" "	16	Not Current Adoption	Unknown	

Pioneer Middle School Surplus Textbooks May 2014

Inventory ID	Description: Textbook Titles	Approximate Length of Service	Quantity in Stock	Reason for Surplus	Estimated Value	Transferred to
" "	Transition Mathematics Making Sense of Rational Numbers Textbook	" "	38	Not Current Adoption	Unknown	
" "	Transitional Mathematics Understanding Algebraic Expressions Textbook	" "	21	Not Current Adoption	Unknown	
" "	Transitional Mathematics Understanding Algebraic Expressions Student Workbook	" "	6	Not Current Adoption	Unknown	
" "	Understanding Algebras	" "		Not Current Adoption	Unknown	
" "	Expressions/Student workbook	" "		Not Current Adoption	Unknown	
" "	Transitional Mathematics Developing Number Sense	" "	37	Not Current Adoption	Unknown	
" "	Pre-Algebra	" "	1	Not Current Adoption	Unknown	
" "	Middle School Math/Course #1	" "	1	Not Current Adoption	Unknown	
" "	Skill Applications/Decoding C Student Textbook	" "	6	Not Current Adoption	Unknown	
" "	Hands-On Algebra	" "	1	Not Current Adoption	Unknown	
" "	Math Starters	" "	1	Not Current Adoption	Unknown	
" "	World Explorer/ People, Places & Cultures	" "	1	Not Current Adoption	Unknown	
" "	Latin America/World Explorer	" "	2	Not Current Adoption	Unknown	
" "	Africa/World Explorer	" "	1	Not Current Adoption	Unknown	
" "	Geography Tools & Concepts/ World Explorer	" "	1	Not Current Adoption	Unknown	
" "	America Is/ Teacher's Annotated Edition	" "	1	Not Current Adoption	Unknown	
" "	Edition	" "	1	Not Current Adoption	Unknown	
" "	World Cultures/A Global Mosaic	" "	1	Not Current Adoption	Unknown	
" "	Exploring Our World/People, Places & Culture	" "	1	Not Current Adoption	Unknown	
" "	World History	" "	1	Not Current Adoption	Unknown	
" "	Math Handbook/Quick Review Book #1	" "	1	Not Current Adoption	Unknown	
" "	Cells, Heredity, & Classification	" "	1	Not Current Adoption	Unknown	
" "	Mathematics/Applications & Connections / Course 2 Teacher's Edition	" "	1	Not Current Adoption	Unknown	
" "	Mathematics/Applications & Connections / Course 2 Student Textbook	" "	2	Not Current Adoption	Unknown	
" "	Everyday Mathematics Student Reference Book	" "	1	Not Current Adoption	Unknown	
" "	Mathematics/Applications & Connections / Course 3 Student Textbook	" "	1	Not Current Adoption	Unknown	
" "	Advances Algebra Teacher's Edition	" "	1	Not Current Adoption	Unknown	
" "	Algebra 1 Integration Applications Connections	" "	3	Not Current Adoption	Unknown	
" "	Geometry	" "	1	Not Current Adoption	Unknown	
" "	Mathscape Course 1: Seeing & Thinking	" "	65	Not Current Adoption	Unknown	
" "	Math Handbook Book 1	" "	68	Not Current Adoption	Unknown	
" "	Math Handbook Book 3	" "	167	Not Current Adoption	Unknown	
" "	Pre-Algebra Teacher Clsm Resources Pkg.	" "	1	Not Current Adoption	Unknown	
" "	Math Connects 1/ Teacher Clsm	" "	1	Not Current Adoption	Unknown	

2013-14 PIONEER MS SURPLUS

Inventory ID	Description Including Approximate Length of Service	Quantity in Stock	Reason for Surplus	Estimated Value	Transferred to
3-101-11-03	Potters Wheel RK-2 Skimpo Industries	1	obsolete	no value	
	40 plus years old, works but parts are no longer available				
	Mfg #80200646				
	small tables	3	not in use (very old)	no value	
	classroom chairs - blue	17	not in use (very old)	no value	
	cassette tape players	10	not in use (very old)	no value	
	CD players	6	not in use (several broken)	no value	
	double walkie talkie charger	3	walkie talkies missing	no value	
	head phones	9	broken	no value	
	Read Naturally	4	not in use (very old)	no value	

Inventory List

5/22/2014

2013-2014 Steilacoom High School Library Surplus

Inventory ID	Description/Library Book Title	Approximate Length of Service	Quantity in Stock	Reason for Surplus	Estimated Value	Transferred to
15019	"A" is for Alibi	Not Available	1	Outdated	Unknown	
11275	"J" is for Judgment	Not Available	1	Outdated	Unknown	
140428	12 SAT Practice Tests	Not Available	1	Outdated	Unknown	
T 1223	A Carribbean Mystery	Not Available	1	Outdated	Unknown	
T 0003689	A Golden Thread	Not Available	1	Outdated	Unknown	
101238	A Prayer For Owen Meany	Not Available	1	Outdated	Unknown	
11495	Alien Secrets	Not Available	1	Outdated	Unknown	
11742	Almost Heaven	Not Available	1	Outdated	Unknown	
101397	Angelic Layer	Not Available	1	Outdated	Unknown	
T 0007456	Anne Of Green Gables	Not Available	1	Outdated	Unknown	
11930	Appointment With Death	Not Available	1	Outdated	Unknown	
T 0003697	Beyond Reach: the Search for the Titanic	Not Available	1	Outdated	Unknown	
11949	Buffy The Vampire Slayer	Not Available	1	Outdated	Unknown	
10662	But Can The Pheonix Sing	Not Available	1	Outdated	Unknown	
11657	Call it Sleep	Not Available	1	Outdated	Unknown	
T 0003670	Cancer in the Young	Not Available	1	Outdated	Unknown	
12058	Carolina Moon	Not Available	1	Outdated	Unknown	
12059	Child Of Flame	Not Available	1	Outdated	Unknown	
10685	Chronically Crushed	Not Available	1	Outdated	Unknown	
T 0007443	Clear and Present Danger	Not Available	1	Outdated	Unknown	
T 1224	Curtain	Not Available	1	Outdated	Unknown	
12060	Dance Upon the Air	Not Available	1	Outdated	Unknown	
10665	Danger Zone	Not Available	1	Outdated	Unknown	
11041	Dawson's Creek	Not Available	1	Outdated	Unknown	
11209	Dead By Sunset	Not Available	1	Outdated	Unknown	
T 1225	Death on the Nile	Not Available	1	Outdated	Unknown	
T 1226	Death on the Nile	Not Available	1	Outdated	Unknown	
11773	Dismissed With Prejudice	Not Available	1	Outdated	Unknown	
T 0002074	Exodus	Not Available	1	Outdated	Unknown	
T 0002594	Feminism	Not Available	1	Outdated	Unknown	
11848	For Love's Sake	Not Available	1	Outdated	Unknown	
10667	Get a Life	Not Available	1	Outdated	Unknown	
12037	Guinness World Records 2000	Not Available	1	Outdated	Unknown	
101346	Guinness World Records 2008	Not Available	1	Damaged	Unknown	
102112	Guinness World Records 2011	Not Available	1	Outdated	Unknown	
T 0002242	Handbook of Leadership	Not Available	1	Outdated	Unknown	
111963	Hero Dad	Not Available	1	Outdated	Unknown	

2013-2014 Steilacoom High School Library Surplus

Inventory ID	Description/Library Book Title	Approximate Length of Service	Quantity in Stock	Reason for Surplus	Estimated Value	Transferred to
10078	He's Not What You Think	Not Available	1	Outdated	Unknown	
11740	Holiday Homecoming	Not Available	1	Outdated	Unknown	
T 0007225	In Cold Blood	Not Available	1	Outdated	Unknown	
10629	Injustice for All	Not Available	1	Outdated	Unknown	
11677	Jack McDevitt	Not Available	1	Outdated	Unknown	
T 0007334	Jurassic Park	Not Available	1	Outdated	Unknown	
101512	Learn Spanish	Not Available	1	Outdated	Unknown	
1268	Lord Jim	Not Available	1	Outdated	Unknown	
11741	Love Enough for Two	Not Available	1	Outdated	Unknown	
111964	Love Next Door	Not Available	1	Outdated	Unknown	
T 7737	Lying in Wait	Not Available	1	Outdated	Unknown	
T 0002943	Madness, Magic, And Medicine	Not Available	1	Outdated	Unknown	
21091	Marlfox	Not Available	1	Outdated	Unknown	
21167	Mattimeo	Not Available	1	Outdated	Unknown	
T 0002837	Miracle At Philadelphia	Not Available	1	Outdated	Unknown	
T 0002231	More Misinformation	Not Available	1	Outdated	Unknown	
21097	Mossflower	Not Available	1	Outdated	Unknown	
11963	Mrs. McGinty's Dead	Not Available	1	Outdated	Unknown	
T 0003694	On the Frontiers of Science	Not Available	1	Outdated	Unknown	
10653	Our Secret Love	Not Available	1	Outdated	Unknown	
21109	Rattlesnake Crossing	Not Available	1	Outdated	Unknown	
10671	Reality Check	Not Available	1	Outdated	Unknown	
10765	Remembering Mog	Not Available	1	Outdated	Unknown	
T 0002571	Responsibility in Mass Communication	Not Available	1	Outdated	Unknown	
T 0007687	Rosamunde Pilcher	Not Available	1	Outdated	Unknown	
14086	Runaways Parental Guidance	Not Available	1	Outdated	Unknown	
10555	Shadow Warrior	Not Available	1	Outdated	Unknown	
11772	Shoot Don't Shoot	Not Available	1	Outdated	Unknown	
T 0001374	Sister Carrie	Not Available	1	Outdated	Unknown	
11188	Sleeping Murder	Not Available	1	Outdated	Unknown	
11676	Songs of Earth and Power	Not Available	1	Outdated	Unknown	
10560	Swallowing Stones	Not Available	1	Outdated	Unknown	
11510	Ten Little Indians	Not Available	1	Outdated	Unknown	
T 0003681	Tested Electronics Troubleshooting Methods	Not Available	1	Outdated	Unknown	
140997	The Bell Jar	Not Available	1	Outdated	Unknown	
11182	The Cardinal Of the Kremlin	Not Available	1	Outdated	Unknown	

2013-2014 Steilacoom High School Library Surplus

Inventory ID	Description/Library Book Title	Approximate Length of Service	Quantity in Stock	Reason for Surplus	Estimated Value	Transferred to
21019	The Cat Who Sniffed Glue	Not Available	1	Outdated	Unknown	
102277	The Chocolate War	Not Available	1	Outdated	Unknown	
T 0003685	The Complete Beginner's Guide to Stereo	Not Available	1	Outdated	Unknown	
T 3520	The Complete Medicine Book	Not Available	1	Outdated	Unknown	
10721	The First Wives Club	Not Available	1	Outdated	Unknown	
T 0002233	The Great Airship Mystery	Not Available	1	Outdated	Unknown	
T 0003030	The Gulag Archipelago	Not Available	1	Outdated	Unknown	
T 0003032	The Gulag Archipelago	Not Available	1	Outdated	Unknown	
111936	The Heart's Voice	Not Available	1	Outdated	Unknown	
111993	The Picture Of Dorian Gray	Not Available	1	Outdated	Unknown	
T 0001194	The Plague	Not Available	1	Outdated	Unknown	
T 0002882	The Presidency and the Political System	Not Available	1	Outdated	Unknown	
T 1229	The Seven Dials Mystery	Not Available	1	Outdated	Unknown	
2099	The Sirens of Titan	Not Available	1	Outdated	Unknown	
11629	The Snake Oil Wars	Not Available	1	Outdated	Unknown	
11496	The Tranquilizing Of America	Not Available	1	Outdated	Unknown	
T 0003000	The Vatican Connection	Not Available	1	Outdated	Unknown	
12076	The Villa	Not Available	1	Outdated	Unknown	
T 0001775	They Came to a River	Not Available	1	Outdated	Unknown	
11431	Three Weeks in Paris	Not Available	1	Outdated	Unknown	
11875	To Heal a Heart	Not Available	1	Outdated	Unknown	
T 0003696	Tools and How To Use Them	Not Available	1	Outdated	Unknown	
11476	True Devotion	Not Available	1	Outdated	Unknown	
1073	Tuck Everlasting	Not Available	1	Outdated	Unknown	
10095	Weather Eye	Not Available	1	Outdated	Unknown	
101601	What my Mother Doesn't Know	Not Available	1	Outdated	Unknown	
T 7452	Who Killed Peggy Sue?	Not Available	1	Outdated	Unknown	
11463	Windows XP	Not Available	1	Outdated	Unknown	

2013-2014 Steilacoom High School Textbook Surplus

Inventory ID	Description	Approximate Length of Service	Quantity in Stock	Reason for Surplus	Estimated Value	Transferred to
Not Available	Algebra 1	Not Available	3	Damaged	Unknown	
Not Available	Algebra 2	Not Available	1	Damaged	Unknown	
Not Available	American Vision	Not Available	1	Damaged	Unknown	
Not Available	Avancemos (Spanish 1)	Not Available	2	Damaged	Unknown	
Not Available	Avancemos (Spanish 2)	Not Available	1	Damaged	Unknown	
Not Available	Becoming a Master Student, 11th Edition	Not Available	1	Outdated	Unknown	
Not Available	Brave New World	Not Available	1	Damaged	Unknown	
Not Available	Discover Science	Not Available	1	Outdated	Unknown	
Not Available	Genetics: A Human Perspective Teacher Materials	Not Available	2	Outdated	Unknown	
Not Available	Geometry	Not Available	3	Damaged	Unknown	
Not Available	Ginn English Literature	Not Available	1	Outdated	Unknown	
Not Available	Glencoe Sociology and You	Not Available	24	Outdated	Unknown	
Not Available	Glencoe Sociology and You Teacher Materials	Not Available	1	Outdated	Unknown	
Not Available	Glencoe Understanding Business and Personal Law	Not Available	1	Outdated	Unknown	
Not Available	Holt Rinehart Winston Elements of Literature, 1st Course	Not Available	1	Outdated	Unknown	
Not Available	How to Assess Student Work	Not Available	1	Outdated	Unknown	
Not Available	McDougal Littell Earth Science	Not Available	4	Outdated	Unknown	
Not Available	McDougal Littell Earth Science Teacher Materials	Not Available	1	Outdated	Unknown	
Not Available	Miller and Levine Biology, New Edition	Not Available	1	Outdated	Unknown	
Not Available	Of Mice and Men	Not Available	1	Damaged	Unknown	
Not Available	Physics with Computers Using Logger Pro	Not Available	1	Outdated	Unknown	
Not Available	Pre-Calculus	Not Available	2	Damaged	Unknown	
Not Available	Prentice Hall Biology	Not Available	276	Outdated	Unknown	
Not Available	Prentice Hall Biology Teacher Materials	Not Available	9	Outdated	Unknown	
Not Available	Prentice Hall Physical Science: Science Explorer Teacher Materials	Not Available	17	Outdated	Unknown	
Not Available	Prentice Hall Physical Science Teacher Materials	Not Available	2	Outdated	Unknown	
Not Available	The Sciences: An Integrated Approach, 6th Edition	Not Available	1	Outdated	Unknown	
Not Available	Three Cups of Tea	Not Available	1	Damaged	Unknown	

2013-2014 Steilacoom High School Equipment Surplus

Inventory ID	Description	Approximate Length of Service	Quantity in Stock	Reason for Surplus	Estimated Value	Transferred to
Serial No. 121-4638024	Zenith TV, Model H32D46DT	Not Available	1	No Longer Needed	Unknown	
Not Available	Bretford AV Cart w/ power cord, Model E	Not Available	1	No Longer Needed	Unknown	
Serial No. D96011575	Zenith Stereo Video Recorder	Not Available	1	No Longer Needed	Unknown	
Serial No. 1131643	3M 3800 Overhead Projector, Model 9000AJD	Not Available	1	No Longer Needed	Unknown	

2013-14 Maintenance Department - Vehicle

[illegible]

Inventory List

5/27/2014

Students and Telecommunication Devices

Students in possession of telecommunications devices, including, but not limited to, pagers, beepers and cellular phones, while on school property or while attending school-sponsored or school-related activities will observe the following conditions:

- A. Telecommunication devices will be turned on and operated only before and after the regular school day and during the student's lunch break, unless an emergency situation exists that involves imminent physical danger or a school administrator authorizes the student to use the device;
- B. Students will not use telecommunication devices in a manner that poses a threat to academic integrity, disrupts the learning environment or violates the privacy rights of others;
- C. Students will not send, share, view or possess pictures, text messages, emails or other material depicting sexually explicit conduct, as defined in RCW 9.68A.011, in electronic or any other form on a cell phone or other electronic device, while the student is on school grounds, at school sponsored events or on school buses or vehicles provided by the district;
- D. When a school official has reasonable suspicion, based on objective and articulable facts, that a student is using a telecommunications device in a manner that violates the law or school rules, the official may confiscate the device, which will only be returned to the student's parent or legal guardian;
- E. By bringing a cell phone or other electronic devices to school or school-sponsored events, the student and their parent/guardian consent to the search of the device when school officials have a reasonable suspicion, based on objective and articulable facts, that such a search will reveal a violation of the law or school rules. The scope of the search will be limited to the violation of which the student is accused. Content or images that violate state or federal laws will be referred to law enforcement;
- F. Students are responsible for devices they bring to school. The district will not be responsible for loss, theft or destruction of devices brought onto school property or to school sponsored events;
- G. Students will comply with any additional rules developed by the school concerning the appropriate use of telecommunication or other electronic devices; and
- H. Students who violate this policy will be subject to disciplinary action, including suspension or expulsion.

Cross References: Board Policy 4310 - District Relationships with Law Enforcement and other Government Agencies
3241 - Classroom Management, Corrective Actions Or Punishment

3207 - Prohibition of Harassment, Intimidation and Bullying
2022 - Electronic Resources

Management Resources: *Policy News*, 2010 - October Issue
2010 - June Issue

Adoption Date: 2.27.08
School District Name: Steilacoom Historical School District
Revised: 5.28.14

Steilacoom Historical School District Board of Directors

REGULAR BOARD MEETING

Date: May 28, 2014

TO: Members, Steilacoom Historical School District Board of Directors

ISSUE: X **ACTION Second Reading Policy 3230, Student Privacy and Searches**
 INFORMATION _____

BACKGROUND INFORMATION:

As part of the review of the 3000 Student Series, this policy is revised for clarity.

Revisions follow WSSDA's model policy language.

There are not changes since First Reading.

FISCAL IMPLICATIONS: None

RECOMMENDED DECISION:

It is the recommendation of the Superintendent to approve Policy 3230.

Report prepared by:

Susanne Beauchaine-Executive Director Student Services

STUDENT PRIVACY AND SEARCHES

At certain ages, students attain the right to decide for themselves what records will remain confidential, even from their parents, and what activities the student will participate in. At age eighteen students become legal adults and must approve any disclosure of information about themselves from school records, except directory information if a request for confidentiality has not been filed. Students at age eighteen may also sign releases, authorizations or permission slips to participate in school activities, and may sign themselves out of school and authorize their own absences. Students between sixteen and eighteen who have been granted legal emancipation from their parents or guardians have the same rights as eighteen year old students. Students over fourteen years of age have the right to keep private from everyone any district records indicating that they have been tested or treated for a sexually transmitted disease. Students thirteen years and older have confidentiality rights in records regarding drug, alcohol or mental health treatment. All students have confidentiality rights in family planning or abortion records.

A. Searches of Students and Personal Property

Personal privacy is a fundamental aspect of individual liberty. All students possess the constitutional right to be secure in their persons, papers, and effects against unreasonable searches and seizures. Staff will take particular care to respect students' privacy.

School officials have authority to maintain order and discipline in the schools and to protect students from exposure to illegal drugs, weapons, and contraband. The superintendent, the principal, and other staff designated by the superintendent will have the authority to conduct reasonable searches on school property as provided by board policy.

A search is required when there are reasonable grounds to suspect a student has a firearm on school grounds, transportation or at school events.

Prior to conducting a search, school officials will ask that the student consent to be searched by removing all items from pockets or other personal effects. If the student refuses to consent to the search, school officials may proceed to search the student, the student's personal belongings, and the student's locker, as follows:

1. Any search of a student conducted by a school district employee must be reasonably related to the discovery of contraband or other evidence of a student's violation of the law or school rules.

For the purpose of this policy, "contraband" means items, materials, or substances the possession of which is prohibited by law or district policy, including but not limited to, controlled substances, alcoholic beverages, tobacco products, or any object that can reasonably be considered a firearm or a dangerous weapon.

2. Staff will conduct searches in a manner which is not excessively intrusive in light of the age and sex of the student and the nature of the suspected infraction.

No student will be subject to a strip search or body cavity search by school staff.

School officials may consult with local law enforcement officials regarding the advisability of a search on school premises by a law enforcement officer if evidence of criminal activity is likely to be seized.

The superintendent will develop procedures regulating searches of students and their personal property.

B. Locker Searches

Students may be assigned lockers for storing and securing their books, school supplies, and personal effects. Lockers, desks, and storage areas are the property of the school district. No right or expectation of privacy exists for any student as to the use of any space issued or assigned to a student by the school. Lockers and other spaces are subject to search in accordance with district policy.

No student may use a locker, desk, or storage area to store any substance or object which is prohibited by law or school rules or which poses a threat to the health, safety or welfare of the occupants of the school building or the building itself.

Any student's locker, desk, or other storage area will be subject to search if reasonable grounds exist to suspect that the search will yield evidence of the student's violation of the law or school rules. Any search of an individual student's locker will be conducted according to board policy governing personal searches.

All student lockers may be searched at any time without prior notice and without reasonable suspicion that the search will yield evidence of any particular student's violation of the law or school rules. If the school official conducting such a search develops a reasonable suspicion that any container inside the locker, including but not limited to a purse, backpack, gym bag, or an article of clothing, contains evidence of a student's violation of the law or school rules, the container may be searched according to board policy governing personal searches.

The superintendent shall establish procedures for conducting searches of lockers, desks, or storage areas.

Cross References:	Board Policy 3414 3231	Infectious Diseases Student Records
Legal References:	RCW 13.64.060 28A.320.040 28A.600.020 28A.600.210-240 WAC 392-400-215	Power and Capacity of emancipated minor Bylaws for board and school government Exclusion of student from classroom — Written disciplinary procedures — Long-term suspension or expulsion School official searches of student lockers Student rights
Management Resources:	<i>Policy News</i> , June 1999	School safety bills impact policy

Adoption Date: 2.27.08

Revised: 5.28.14

School District Name: Steilacoom Historical School District No. 1

STEILACOOM HISTORICAL SCHOOL DISTRICT #1
BOARD MEETING SCHEDULE 2014 - 2015 SCHOOL YEAR

Meeting Date	Meeting Type	Location	Time
Wednesday, 9/10/2014	Regular Business Meeting	Anderson Island Elementary Multi-purpose Room	6:30 P.M.
Wednesday, 9/24/2014	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 10/8/2014	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 10/22/2014	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 11/12/2014	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 12/10/2014	Regular Business Meeting	Pioneer Middle School Multi-purpose Room	7:00 P.M.
Wednesday, 1/14/2015	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 1/28/2015	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 2/11/2015	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 2/25/2015	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 3/11/2015	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 3/25/2015	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 4/22/2015	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Wednesday, 5/13/2015	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 5/27/2015	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Wednesday, 6/10/2015	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Thursday, 6/25/2015	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Thursday, 7/9/2015	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Thursday, 7/23/2015	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
Thursday, 8/13/2015	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
Thursday, 8/27/2015	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.