



Study Session of the Board of Directors

Pioneer Middle School 1750 Bob's Hollow Lane DuPont, WA

4/10/2019 06:00 PM

1. CALL TO ORDER (Action)

- a. Pledge of Allegiance
- b. Roll Call
- c. Approval of Agenda

2. TOPIC FOR BOARD DISCUSSION

a. CTE Advisory Committee (Discussion)

Presenter: Krista Lallemand

[CTE Programs of Study 5.2019.pdf \(p. 2\)](#)

b. Social Emotional Learning Update (Discussion)

Presenter: Susanne Beauchaine and Mary Snyder

c. ASB Budgeting (Discussion)

Presenter: Melissa Beard

[ASB Balance Sheets.PDF \(p. 4\)](#)

[Steilacoom High School Uniform Rotation \(Updated 2019\).pdf \(p. 14\)](#)

d. May 8, 2019 Study Session Agenda (Discussion)

- 1. Curriculum Review & OER Committee
- 2. Standards Based Grading
- 3. Other Topics?

3. ADJOURNMENT (Action)



Steilacoom High School

Career and Technical Education Program of Study



Pathway	Studio Arts	Business and Marketing	Digital Production	PLTW Engineering	Hospitality	Human Services	PLTW Biomedical Science	Natural Resources	American Sign Language
1 st Course	Art 1	Marketing 1	Graphics 1	Intro to Engineering ⁱ	Foods Foundations	Health	Principals of Biomedical Science ⁱⁱ	Pacific Northwest Plants& Animals	ASL 1 ⁱⁱⁱ
			Photography 1						
2 nd Course	Art 2	Marketing 2	Graphics 2 ^{iv}	Principles of Engineering	Creative Foods	Human Development ^v	Human Body Systems ^{vi}	Marine Science & Oceanography	ASL 2 ^{vii}
	Ceramics		Photography 2 ^{viii}						
3 rd /4 th Course	AP Studio Art	Student Store	Yearbook	Civil Engineering & Architecture ^{ix}	Advanced Foods ^x	Careers in Education ^{xi}	Medical Interventions	AP Environmental Science ^{xii}	ASL 3 ^{xiii}
		Financial Math	Journalism	AP Computer Science		AP Psychology	Medical Innovations		
Exam	AP Exam					AP Exam		AP Exam	
Product	College Credit	College Credit	College Credit	College Credit	College Credit	College Credit		College Credit	College Credit
CTSO	Art Club	DECA	Skills USA	TSA	FCCLA		HOSA	FFA	FCCLA
OSPI Career Cluster	Arts	Business Marketing	A/V Technology	STEM	Hospitality	Human Services	Health Science	Natural Resources	Education
OSPI Reapproval Area	Skilled and Technical Sciences	Business and Marketing	Skilled and Technical Sciences	STEM	Family and Consumer Sciences	Family and Consumer Sciences	Health Sciences	Agriculture Education and Sciences	Family and Consumer Sciences
MS Course Offerings	Art		Photo/Video	Gateway to Technology					

Programs of Study Available at the Pierce County Skills Center

- Aerospace Composites
- Aerospace Machining/Fabrication
- Automotive Technology
- Construction Trades
- Criminal Justice
- Culinary Arts
- DigiPen Video Game Development
- Fire Science and Emergency Services
- Medical Careers
- PC Networking and Hardware Repair
- Pre-Pharmacy Technology
- Pre-Physical Therapy and Sports Medicine
- Pre-Veterinary Technology
- Cosmetology

ⁱ Bates Technical College: MCH 119 Blueprint Reading (5 credits), Clover Park Technical College: ARC171 Drafting Technologies 2 (5 credits) *and* ARC 182 Introduction to CAD Drafting (5 credits)

ⁱⁱ Pierce College: CJ205 Introduction to Investigation (Forensics) (5 credits)

ⁱⁱⁱ Seattle Central College: ASL121 American Sign Language I (5 credits)

^{iv} Clover Park Technical College: GTC110 Art, Design, and Visual Thinking (5 credits)

^v Bates Technical College: EDUC&115 Child Development (5 credits); Clover Park Technical College: EDUC&115 Child Development (5 credits); Pierce College: EDUC&115 Child Development (5 credits)

^{vi} Bates Technical College: AMA117 Medical Terminology 1 (4 credits); Clover Park Technical College: CAH102A Medical Terminology 1 (2.5 credits); Pierce College BTECM150 Medical Terminology 1 (5 credits)

^{vii} Seattle Central College: ASL122 American Sign Language II (5 credits)

^{viii} Clover Park Technical College: DED110 Digital Photography 1 (4 credits)

^{ix} Clover Park Technical College: ARC122 Residential Drafting and Design 1 (5 credits)

^x Bates Technical College: CARTS105 Culinary Arts III: Garde Manger 1(1 credit) *and* CARTS106 Culinary Arts II: Breakfast Service (2 credits)

^{xi} Pierce College: EDUC190c Careers in Education Practicum (3 credits)

^{xii} Clover Park Technical College: ENV109 Environmental Science & Technology: Introduction to Ecology (4 credits) *and* Introduction to Environmental Science (4 credits)

^{xiii} Seattle Central College: ASL123 American Sign Language III (5 credits)

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: April 10, 2019

Strategic Focus Area

- ☐ Achieve
- ☐ Support
- ☐ Connect
- ☒ Plan

BACKGROUND INFORMATION

To inform the ASB conversation, I have included four sets of ASB Balance Sheets. You have balance sheets for the 2017-18 school year (as of August 31, 2018) and the 2018-19 school year (as of March 29, 2019) for Steilacoom High School and Pioneer Middle School.

RECOMMENDED ACTION:

Informational purposes only.

Report prepared by:
Melissa Beard, PhD

Steilacoom High School ASB Balance Sheet as of August 31, 2018

Fd T GL PPSS AA OBBB LLL 4444 5555	Description	Beginning Balance	2017-18 Revenues	2017-18 Transfers	2017-18 Expenditures	2017-18 Encumbrances	Ending Balance
40 Q 819 1000 00 0000 431 0000 0000	GENERAL ASB	14,509.40	5,358.75	(1,494.42)	8,394.25	-	9,979.48
40 Q 819 1002 00 0000 431 0000 0000	ASB CARDS	900.00	35,350.00	(29,500.00)	5,306.78	-	1,443.22
40 Q 819 1003 00 0000 431 0000 0000	VENDING MACHINES	1,511.91	3,778.72	(3,000.00)	-	-	2,290.63
40 Q 819 1005 00 0000 431 0000 0000	GATE RECEIPTS	38.00	35,339.05	(21,000.00)	13,595.55	-	781.50
40 Q 819 1006 00 0000 431 0000 0000	Athletic User Fees	1,786.28	46,062.50	(47,063.63)	-	-	785.15
40 Q 819 1--- -- ---- 431 ---- ----		18,745.59	125,889.02	(102,058.05)	27,296.58	-	15,279.98
40 Q 819 2000 00 0000 431 0000 0000	ATHLETICS	11,491.33	703.38	57,853.44	64,345.71	-	5,702.44
40 Q 819 2001 00 0000 431 0000 0000	FOOTBALL	398.00	1,010.00	9,913.50	12,635.59	-	(1,314.09)
40 Q 819 2002 00 0000 431 0000 0000	VOLLEYBALL	617.40	570.00	1,790.00	2,525.74	-	451.66
40 Q 819 2003 00 0000 431 0000 0000	CROSS COUNTRY	623.56	970.00	2,325.00	1,814.93	-	2,103.63
40 Q 819 2004 00 0000 431 0000 0000	BASEBALL	1,777.89	1,959.28	1,300.00	3,132.05	-	1,905.12
40 Q 819 2005 00 0000 431 0000 0000	FASTPITCH	3,580.95	20.00	2,300.00	3,591.30	-	2,309.65
40 Q 819 2006 00 0000 431 0000 0000	BASKETBALL GIRLS	4,403.34	1,855.00	2,800.00	2,707.72	-	6,350.62
40 Q 819 2007 00 0000 431 0000 0000	BASKETBALL BOYS	2,056.32	675.00	2,800.00	5,304.62	-	226.70
40 Q 819 2008 00 0000 431 0000 0000	GOLF	1,260.73	-	391.35	479.71	-	1,172.37
40 Q 819 2009 00 0000 431 0000 0000	SOCCER GIRLS	5,618.93	-	2,565.40	99.06	-	8,085.27
40 Q 819 2010 00 0000 431 0000 0000	SOCCER BOYS	3,194.31	2,610.00	1,565.00	2,386.80	-	4,982.51
40 Q 819 2011 00 0000 431 0000 0000	SWIMMING GIRLS	5,445.30	4,395.00	1,565.00	3,101.73	-	8,303.57
40 Q 819 2012 00 0000 431 0000 0000	SWIMMING BOYS	4,137.86	3,465.00	1,565.00	3,521.48	-	5,646.38
40 Q 819 2013 00 0000 431 0000 0000	TENNIS GIRLS	75.21	-	1,225.00	588.22	-	711.99
40 Q 819 2014 00 0000 431 0000 0000	TENNIS BOYS	1,780.83	250.00	1,228.38	2,053.85	-	1,205.36
40 Q 819 2015 00 0000 431 0000 0000	TRACK	4,141.38	40.00	5,020.00	4,988.58	-	4,212.80
40 Q 819 2016 00 0000 431 0000 0000	WRESTLING	204.71	2,458.80	1,565.00	4,071.11	-	157.40
40 Q 819 2021 00 0000 431 0000 0000	BOWLING - GIRLS	3.35	290.00	536.56	753.91	-	76.00
40 Q 819 2--- -- ---- 431 ---- ----		50,811.40	21,271.46	98,308.63	118,102.11	-	52,289.38
40 Q 819 3017 00 0000 431 0000 0000	C/O 2017	12,599.06	-	-	7,574.62	-	5,024.44
40 Q 819 3018 00 0000 431 0000 0000	Class of 2018	14,059.75	4,043.00	(1,575.00)	5,036.69	-	11,491.06
40 Q 819 3019 00 0000 431 0000 0000	CLASS OF 2019	1,625.46	16,796.32	1,415.00	8,159.97	-	11,676.81
40 Q 819 3020 00 0000 431 0000 0000	CLASS OF 2020	535.16	2,295.35	250.00	(3,294.25)	-	6,374.76
40 Q 819 3021 00 0000 431 0000 0000	Class of 2021	-	2,325.00	1,500.00	861.53	-	2,963.47
40 Q 819 3--- -- ---- 431 ---- ----		28,819.43	25,459.67	1,590.00	18,338.56	-	37,530.54
40 Q 819 4001 00 0000 431 0000 0000	ART CLUB	334.02	802.00	-	447.72	-	688.30
40 Q 819 4002 00 0000 431 0000 0000	BAND	6,605.43	64,529.65	-	71,443.08	-	(308.00)

Steilacoom High School ASB Balance Sheet as of August 31, 2018

Fd T GL PPSS AA OBBB LLL 4444 5555	Description	Beginning Balance	2017-18 Revenues	2017-18 Transfers	2017-18 Expenditures	2017-18 Encumbrances	Ending Balance
40 Q 819 4003 00 0000 431 0000 0000	CHEERLEADERS	1,533.64	8,229.10	-	9,499.04	-	263.70
40 Q 819 4004 00 0000 431 0000 0000	CHOIR	183.62	19,731.65	-	15,378.68	-	4,536.59
40 Q 819 4006 00 0000 431 0000 0000	D.E.C.A.	265.99	2,457.00	9,650.00	9,870.99	-	2,502.00
40 Q 819 4007 00 0000 431 0000 0000	DRAMA CLUB	8,118.57	6,099.00	882.93	5,773.42	-	9,327.08
40 Q 819 4009 00 0000 431 0000 0000	JOURNALISM CLUB	451.54	250.00	209.42	910.96	-	(0.00)
40 Q 819 4010 00 0000 431 0000 0000	HONOR SOCIETY	1,595.50	1,328.00	-	1,306.11	-	1,617.39
40 Q 819 4011 00 0000 431 0000 0000	KEY CLUB	7,824.52	18,923.90	-	17,805.37	-	8,943.05
40 Q 819 4012 00 0000 431 0000 0000	STUDENT STORE	19,031.49	13,856.18	(9,638.21)	10,383.10	-	12,866.36
40 Q 819 4013 00 0000 431 0000 0000	YEARBOOK	20,216.38	3,510.73	-	1,224.13	-	22,502.98
40 Q 819 4016 00 0000 431 0000 0000	LEADERSHIP	3,346.86	3,834.00	1,000.00	4,472.27	-	3,708.59
40 Q 819 4017 00 0000 431 0000 0000	YOUTH MENTORSHIP	438.68	-	-	-	-	438.68
40 Q 819 4018 00 0000 431 0000 0000	STUDENT 2 STUDENT	3,072.88	390.00	-	713.23	-	2,749.65
40 Q 819 4019 00 0000 431 0000 0000	MATH	528.71	559.67	-	753.89	-	334.49
40 Q 819 4020 00 0000 431 0000 0000	FCCLA	7,170.20	3,432.25	(444.72)	3,585.11	-	6,572.62
40 Q 819 4021 00 0000 431 0000 0000	BOOK CLUB	1,681.58	335.45	-	556.31	-	1,460.72
40 Q 819 4025 00 0000 431 0000 0000	Environmental Stewardship	5,055.02	30.18	-	480.69	-	4,604.51
40 Q 819 4027 00 0000 431 0000 0000	ANIME CLUB	1,478.87	2,381.09	-	2,858.01	-	1,001.95
40 Q 819 4028 00 0000 431 0000 0000	LIBRARY	808.52	24.00	-	-	-	832.52
40 Q 819 4032 00 0000 431 0000 0000	SKILLS USA FILM CLUB	582.47	1,196.00	-	170.72	-	1,607.75
40 Q 819 4033 00 0000 431 0000 0000	WE M.A.D.	14.23	-	-	-	-	14.23
40 Q 819 4041 00 0000 431 0000 0000	Creative Writing CLub	142.61	-	-	-	-	142.61
40 Q 819 4042 00 0000 431 0000 0000	SAAC	67.21	-	-	-	-	67.21
40 Q 819 4045 00 0000 431 0000 0000	FASHION CLUB	277.20	5.00	-	-	-	282.20
40 Q 819 4046 00 0000 431 0000 0000	DIGITAL GAMING	154.76	35.00	-	-	-	189.76
40 Q 819 4047 00 0000 431 0000 0000	Model UN	-	631.30	250.00	192.54	-	688.76
40 Q 819 4048 00 0000 431 0000 0000	ASL Club	-	230.00	250.00	18.09	-	461.91
40 Q 819 4--- -- ---- 431 ---- ----		90,980.50	152,801.15	2,159.42	157,843.46	-	88,097.61
40 Q 819 6000 00 0000 431 0000 0000	CHARITABLE DONATIONS	-	30.88	-	30.25	-	0.63
40 Q 819 6001 00 0000 431 0000 0000	InvestEd	2,074.10	2,492.50	-	4,555.45	-	11.15
40 Q 819 6--- -- ---- 431 ---- ----		2,074.10	2,523.38	-	4,585.70	-	11.78
40 Q 819 ---- -- ---- 431 ---- ----		191,431.02	327,944.68	-	326,166.41	-	193,209.29

Number of Accounts:

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Steilacoom High School ASB Balance Sheet as of March 29, 2019

Fd T GL PPSS AA OB BB LLL 4444 5555	Description	Beginning Balance	2018-19 Revenues	2018-19 Transfers	2018-19 Expenditures	2018-19 Encumbrances	Ending Balance
40 Q 819 1000 00 0000 431 0000 0000	GENERAL ASB	9,979.48	2,728.40	10,802.32	11,522.93	5,004.72	6,982.55
40 Q 819 1002 00 0000 431 0000 0000	ASB CARDS	1,443.22	36,540.00	(21,000.00)	-	-	16,983.22
40 Q 819 1003 00 0000 431 0000 0000	VENDING MACHINES	2,290.63	2,034.70	-	-	-	4,325.33
40 Q 819 1005 00 0000 431 0000 0000	GATE RECEIPTS	781.50	26,852.71	(20,549.68)	5,508.00	-	1,576.53
40 Q 819 1006 00 0000 431 0000 0000	Athletic User Fees	785.15	41,798.15	(24,825.05)	-	-	17,758.25
40 Q 819 1--- -- ---- 431 ---- ----		15,279.98	109,953.96	(55,572.41)	17,030.93	5,004.72	47,625.88
40 Q 819 2000 00 0000 431 0000 0000	ATHLETICS	5,702.44	11,784.81	15,534.91	25,899.69	2,101.50	5,020.97
40 Q 819 2001 00 0000 431 0000 0000	FOOTBALL	(1,314.09)	2,300.00	8,508.17	929.95	5,707.40	2,856.73
40 Q 819 2002 00 0000 431 0000 0000	VOLLEYBALL	451.66	75.00	2,730.95	420.00	-	2,837.61
40 Q 819 2003 00 0000 431 0000 0000	CROSS COUNTRY	2,103.63	735.00	3,510.00	1,543.04	-	4,805.59
40 Q 819 2004 00 0000 431 0000 0000	BASEBALL	1,905.12	480.00	6,000.00	518.70	-	7,866.42
40 Q 819 2005 00 0000 431 0000 0000	FASTPITCH	2,309.65	182.00	2,500.00	2,591.05	1,690.00	710.60
40 Q 819 2006 00 0000 431 0000 0000	BASKETBALL GIRLS	6,350.62	1,152.00	1,282.50	2,102.21	-	6,682.91
40 Q 819 2007 00 0000 431 0000 0000	BASKETBALL BOYS	226.70	(600.00)	3,174.21	461.03	-	2,339.88
40 Q 819 2008 00 0000 431 0000 0000	GOLF	1,172.37	(100.00)	195.00	-	-	1,267.37
40 Q 819 2009 00 0000 431 0000 0000	SOCCER GIRLS	8,085.27	-	2,595.54	-	-	10,680.81
40 Q 819 2010 00 0000 431 0000 0000	SOCCER BOYS	4,982.51	698.00	1,000.00	-	-	6,680.51
40 Q 819 2011 00 0000 431 0000 0000	SWIMMING GIRLS	8,303.57	4,663.35	2,687.50	3,029.80	-	12,624.62
40 Q 819 2012 00 0000 431 0000 0000	SWIMMING BOYS	5,646.38	3,510.50	2,492.50	2,862.39	-	8,786.99
40 Q 819 2013 00 0000 431 0000 0000	TENNIS GIRLS	711.99	-	-	301.03	-	410.96
40 Q 819 2014 00 0000 431 0000 0000	TENNIS BOYS	1,205.36	(50.00)	910.00	292.23	-	1,773.13
40 Q 819 2015 00 0000 431 0000 0000	TRACK	4,212.80	280.00	-	827.48	-	3,665.32
40 Q 819 2016 00 0000 431 0000 0000	WRESTLING	157.40	7,126.10	2,505.95	4,316.52	-	5,472.93
40 Q 819 2021 00 0000 431 0000 0000	BOWLING - GIRLS	76.00	845.00	747.50	1,285.39	-	383.11
40 Q 819 2--- -- ---- 431 ---- ----		52,289.38	33,081.76	56,374.73	47,380.51	9,498.90	84,866.46
40 Q 819 3017 00 0000 431 0000 0000	C/O 2017	5,024.44	-	-	-	-	5,024.44
40 Q 819 3018 00 0000 431 0000 0000	Class of 2018	11,491.06	-	-	-	-	11,491.06
40 Q 819 3019 00 0000 431 0000 0000	CLASS OF 2019	11,676.81	1,198.00	(5,000.00)	1,728.45	1,500.00	4,646.36
40 Q 819 3020 00 0000 431 0000 0000	CLASS OF 2020	6,374.76	1,544.50	5,000.00	7,695.88	-	5,223.38
40 Q 819 3021 00 0000 431 0000 0000	Class of 2021	2,963.47	2,114.43	-	903.93	-	4,173.97
40 Q 819 3022 00 0000 431 0000 0000	Class of 2022	-	1,331.50	-	790.81	-	540.69
40 Q 819 3--- -- ---- 431 ---- ----		37,530.54	6,188.43	-	11,119.07	1,500.00	31,099.90

Steilacoom High School ASB Balance Sheet as of March 29, 2019

Fd T GL PPSS AA OBBB LLL 4444 5555	Description	Beginning Balance	2018-19 Revenues	2018-19 Transfers	2018-19 Expenditures	2018-19 Encumbrances	Ending Balance
40 Q 819 4001 00 0000 431 0000 0000	ART CLUB	688.30	-	-	-	-	688.30
40 Q 819 4002 00 0000 431 0000 0000	BAND	(308.00)	13,568.40	-	9,926.39	-	3,334.01
40 Q 819 4003 00 0000 431 0000 0000	CHEERLEADERS	263.70	9,143.75	-	7,573.42	-	1,834.03
40 Q 819 4004 00 0000 431 0000 0000	CHOIR	4,536.59	16,804.25	-	16,264.14	2,400.00	2,676.70
40 Q 819 4006 00 0000 431 0000 0000	D.E.C.A.	2,502.00	920.00	6,540.00	6,685.01	112.14	3,164.85
40 Q 819 4007 00 0000 431 0000 0000	DRAMA CLUB	9,327.08	1,145.00	(75.79)	1,722.79	-	8,673.50
40 Q 819 4010 00 0000 431 0000 0000	HONOR SOCIETY	1,617.39	590.00	-	130.96	-	2,076.43
40 Q 819 4011 00 0000 431 0000 0000	KEY CLUB	8,943.05	12,205.67	-	10,733.82	-	10,414.90
40 Q 819 4012 00 0000 431 0000 0000	STUDENT STORE	12,866.36	12,266.99	(6,584.21)	8,959.76	6,166.02	3,423.36
40 Q 819 4013 00 0000 431 0000 0000	YEARBOOK	22,502.98	-	-	792.23	-	21,710.75
40 Q 819 4016 00 0000 431 0000 0000	LEADERSHIP	3,708.59	1,939.45	300.00	3,466.34	-	2,481.70
40 Q 819 4017 00 0000 431 0000 0000	YOUTH MENTORSHIP	438.68	-	(438.68)	-	-	-
40 Q 819 4018 00 0000 431 0000 0000	STUDENT 2 STUDENT	2,749.65	536.71	-	194.04	-	3,092.32
40 Q 819 4019 00 0000 431 0000 0000	MATH	334.49	478.61	-	655.00	-	158.10
40 Q 819 4020 00 0000 431 0000 0000	FCCLA	6,572.62	114.00	-	147.34	-	6,539.28
40 Q 819 4021 00 0000 431 0000 0000	BOOK CLUB	1,460.72	329.03	-	268.67	-	1,521.08
40 Q 819 4025 00 0000 431 0000 0000	Environmental Stewardship	4,604.51	-	(180.00)	115.78	-	4,308.73
40 Q 819 4027 00 0000 431 0000 0000	ANIME CLUB	1,001.95	1,602.25	-	-	1,500.00	1,104.20
40 Q 819 4028 00 0000 431 0000 0000	LIBRARY	832.52	-	-	-	-	832.52
40 Q 819 4032 00 0000 431 0000 0000	SKILLS USA FILM CLUB	1,607.75	794.00	-	167.12	-	2,234.63
40 Q 819 4033 00 0000 431 0000 0000	WE M.A.D.	14.23	-	(14.23)	-	-	-
40 Q 819 4039 00 0000 431 0000 0000	GAY STRAIGHT ALLIANCE	-	254.90	-	-	-	254.90
40 Q 819 4041 00 0000 431 0000 0000	Creative Writing Club	142.61	99.00	-	-	-	241.61
40 Q 819 4042 00 0000 431 0000 0000	SAAC	67.21	-	(67.21)	-	-	-
40 Q 819 4045 00 0000 431 0000 0000	FASHION CLUB	282.20	-	(282.20)	-	-	-
40 Q 819 4046 00 0000 431 0000 0000	DIGITAL GAMING	189.76	121.00	-	-	-	310.76
40 Q 819 4047 00 0000 431 0000 0000	Model UN	688.76	320.06	-	148.75	-	860.07
40 Q 819 4048 00 0000 431 0000 0000	ASL Club	461.91	45.00	-	-	-	506.91
40 Q 819 4049 00 0000 431 0000 0000	SPANISH HONORS CLUB	-	250.00	-	-	-	250.00
40 Q 819 4--- -- ---- 431 ---- ----		88,097.61	73,528.07	(802.32)	67,951.56	10,178.16	82,693.64
40 Q 819 6000 00 0000 431 0000 0000	CHARITABLE DONATIONS	0.63	1,708.08	25.00	1,465.71	-	268.00
40 Q 819 6001 00 0000 431 0000 0000	InvestEd	11.15	2,745.00	(25.00)	1,607.50	-	1,123.65

Steilacoom High School ASB Balance Sheet as of March 29, 2019

Fd T GL PPSS AA OBBB LLL 4444 5555	Description	Beginning Balance	2018-19 Revenues	2018-19 Transfers	2018-19 Expenditures	2018-19 Encumbrances	Ending Balance
40 Q 819 6--- -- ---- 431 ---- ----		11.78	4,453.08	-	3,073.21	-	1,391.65
40 Q 819 ---- -- ---- 431 ---- ----		193,209.29	227,205.30	-	146,555.28	26,181.78	247,677.53

Number of Accounts:

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Pioneer Middle School ASB Balance Sheet as of August 31, 2018

Fd T GL PPSS AA OBBB LLL 4444 5555	Description	Beginning Balance	2017-18 Revenues	2017-18 Transfers	2017-18 Expenditures	2017-18 Encumbrances	Ending Balance
40 Q 819 1000 00 0000 237 0000 0000	GENERAL ASB	1,598.03	8,381.09	(3,491.97)	2,712.92	-	3,774.23
40 Q 819 1002 00 0000 237 0000 0000	ASB CARDS	10,868.51	7,695.00	(10,000.00)	-	-	8,563.51
40 Q 819 1003 00 0000 237 0000 0000	VENDING MACHINES	57.37	-	-	-	-	57.37
40 Q 819 1029 00 0000 237 0000 0000		(9.50)	-	-	-	-	(9.50)
40 Q 819 2000 00 0000 237 0000 0000	ATHLETICS	2,984.56	15,360.56	(8,250.00)	7,834.67	-	2,260.45
40 Q 819 2001 00 0000 237 0000 0000	FOOTBALL	1,346.87	-	3,025.00	3,840.52	-	531.35
40 Q 819 2002 00 0000 237 0000 0000	VOLLEYBALL	78.01	71.00	1,350.00	1,405.72	-	93.29
40 Q 819 2003 00 0000 237 0000 0000	CROSS COUNTRY	-	-	-	-	-	-
40 Q 819 2004 00 0000 237 0000 0000	BASEBALL	948.60	950.00	1,000.00	1,940.33	-	958.27
40 Q 819 2005 00 0000 237 0000 0000	FASTPITCH	1,177.92	-	600.00	415.17	-	1,362.75
40 Q 819 2006 00 0000 237 0000 0000	BASKETBALL GIRLS	1,053.98	45.00	650.00	1,507.84	-	241.14
40 Q 819 2007 00 0000 237 0000 0000	BASKETBALL BOYS	1,309.43	1,769.75	400.00	2,375.29	-	1,103.89
40 Q 819 2009 00 0000 237 0000 0000	SOCCER GIRLS	1,164.13	-	2,025.00	1,541.61	-	1,647.52
40 Q 819 2015 00 0000 237 0000 0000	TRACK	4,887.36	293.30	1,400.00	6,678.11	-	(97.45)
40 Q 819 2016 00 0000 237 0000 0000	WRESTLING	(29.20)	324.87	800.00	354.92	-	740.75
40 Q 819 3006 00 0000 237 0000 0000	Class of 2025	115.28	-	-	-	-	115.28
40 Q 819 3007 00 0000 237 0000 0000	Class of 2024	67.52	-	-	-	-	67.52
40 Q 819 3008 00 0000 237 0000 0000	Class of 2023	5,047.27	3,420.00	-	2,565.03	-	5,902.24
40 Q 819 4002 00 0000 237 0000 0000	BAND CLUB	1,692.57	6,535.50	1,500.00	7,468.55	-	2,259.52
40 Q 819 4004 00 0000 237 0000 0000	CHOIR	5,247.40	17,218.30	1,500.00	18,861.82	-	5,103.88
40 Q 819 4005 00 0000 237 0000 0000	MATH TEAM	-	-	470.00	470.00	-	-
40 Q 819 4007 00 0000 237 0000 0000	DRAMA CLUB	1,452.55	600.00	-	766.23	-	1,286.32
40 Q 819 4010 00 0000 237 0000 0000	HONOR SOCIETY	69.89	-	(69.89)	-	-	-
40 Q 819 4012 00 0000 237 0000 0000	STUDENT STORE	17,599.69	11,029.00	-	18,278.11	-	10,350.58
40 Q 819 4013 00 0000 237 0000 0000	YEARBOOK	2,734.96	5,386.42	305.00	4,814.35	-	3,612.03
40 Q 819 4014 00 0000 237 0000 0000	BUILDERS CLUB	1,437.46	124.50	-	539.78	-	1,022.18
40 Q 819 4016 00 0000 237 0000 0000	LEADERSHIP	(106.25)	87.15	5,125.00	1,292.15	-	3,813.75
40 Q 819 4018 00 0000 237 0000 0000	STUDENT 2 STUDENT	366.28	-	500.00	332.34	-	533.94
40 Q 819 4028 00 0000 237 0000 0000	LIBRARY	2,187.31	2,207.69	-	2,662.17	-	1,732.83
40 Q 819 4030 00 0000 237 0000 0000	OUTDOOR EDUCATION	(106.87)	30,371.20	1,335.00	32,439.80	-	(840.47)

Pioneer Middle School ASB Balance Sheet as of August 31, 2018

Fd T GL PPSS AA OBBB LLL 4444 5555	Description	Beginning Balance	2017-18 Revenues	2017-18 Transfers	2017-18 Expenditures	2017-18 Encumbrances	Ending Balance
40 Q 819 4031 00 0000 237 0000 0000	CREATIVE DESIGN CLUB	600.00	-	700.00	539.75	-	760.25
40 Q 819 4034 00 0000 237 0000 0000	GLEE CLUB	600.00	-	(600.00)	-	-	-
40 Q 819 4035 00 0000 237 0000 0000	PHOENIX CLUB	100.54	-	-	-	-	100.54
40 Q 819 4036 00 0000 237 0000 0000	BREAKFAST CLUB	38.14	-	(38.14)	-	-	-
40 Q 819 4037 00 0000 237 0000 0000	FANTASY GAME CLUB	3.71	-	300.00	272.07	-	31.64
40 Q 819 4039 00 0000 237 0000 0000	GSA	618.48	-	200.00	535.05	-	283.43
40 Q 819 4043 00 0000 237 0000 0000	DANCE CLUB	774.14	2,530.00	600.00	3,428.10	-	476.04
40 Q 819 6000 00 0000 237 0000 0000	CHARITABLE DONATIONS	313.73	-	-	-	-	313.73
40 Q 819 6001 00 0000 237 0000 0000	InvestED	1,102.64	1,495.87	-	763.50	-	1,835.01
40 Q 819 6002 00 0000 237 0000 0000	6th Grade Donation Acct.	45.00	2,290.00	(1,335.00)	-	-	1,000.00

Number of Accounts:

40

Pioneer Middle School ASB Balance Sheet as of March 29, 2019

Fd T GL PPSS AA OBBB LLL 4444 5555	Description	Beginning Balance	2018-19 Revenues	2018-19 Transfers	2018-19 Expenditures	2018-19 Encumbrances	Ending Balance
40 Q 819 1000 00 0000 237 0000 0000	GENERAL ASB	3,774.23	7,000.75	(383.50)	1,297.83	0	9,093.65
40 Q 819 1002 00 0000 237 0000 0000	ASB CARDS	8,563.51	6,980.00	(6,700.00)	0	0	8,843.51
40 Q 819 1003 00 0000 237 0000 0000	VENDING MACHINES	57.37	0	-	0	0	57.37
40 Q 819 1029 00 0000 237 0000 0000		(9.50)	0	(9.50)	0	0	(19.00)
40 Q 819 2000 00 0000 237 0000 0000	ATHLETICS	2,260.45	9,555.29	(6,000.00)	3,047.45	1,149.78	1,618.51
40 Q 819 2001 00 0000 237 0000 0000	FOOTBALL	531.35	0	-	297.22	0	234.13
40 Q 819 2002 00 0000 237 0000 0000	VOLLEYBALL	93.29	0	750.00	0	0	843.29
40 Q 819 2004 00 0000 237 0000 0000	BASEBALL	958.27	340	800.00	0	0	2,098.27
40 Q 819 2005 00 0000 237 0000 0000	FASTPITCH	1,362.75	0	-	227.9	0	1,134.85
40 Q 819 2006 00 0000 237 0000 0000	BASKETBALL GIRLS	241.14	0	650.00	621.14	0	270.00
40 Q 819 2007 00 0000 237 0000 0000	BASKETBALL BOYS	1,103.89	875	800.00	1,317.29	0	1,461.60
40 Q 819 2009 00 0000 237 0000 0000	SOCCER GIRLS	1,647.52	0	600.00	2,325.17	0	(77.65)
40 Q 819 2015 00 0000 237 0000 0000	TRACK	(97.45)	170	1,400.00	145.59	0	1,326.96
40 Q 819 2016 00 0000 237 0000 0000	WRESTLING	740.75	0	1,000.00	534.72	0	1,206.03
40 Q 819 3006 00 0000 237 0000 0000	Class of 2025	115.28	0	-	0	0	115.28
40 Q 819 3007 00 0000 237 0000 0000	Class of 2024	67.52	0	-	0	0	67.52
40 Q 819 3008 00 0000 237 0000 0000	Class of 2023	5,902.24	0	-	860.4	359.32	4,682.52
40 Q 819 4002 00 0000 237 0000 0000	BAND CLUB	2,259.52	2,612.00	1,500.00	6,373.31	0	(1.79)
40 Q 819 4004 00 0000 237 0000 0000	CHOIR	5,103.88	20,634.50	306.25	15,405.84	770.1	9,868.69
40 Q 819 4007 00 0000 237 0000 0000	DRAMA CLUB	1,286.32	0	800.00	439.03	0	1,647.29
40 Q 819 4012 00 0000 237 0000 0000	STUDENT STORE	10,350.58	11,738.46	-	2,363.30	1,677.39	18,048.35
40 Q 819 4013 00 0000 237 0000 0000	YEARBOOK	3,612.03	2,051.68	-	3,771.60	0	1,892.11
40 Q 819 4014 00 0000 237 0000 0000	BUILDERS CLUB	1,022.18	135	200.00	218.47	0	1,138.71
40 Q 819 4016 00 0000 237 0000 0000	LEADERSHIP	3,813.75	0	-	519.83	0	3,293.92
40 Q 819 4018 00 0000 237 0000 0000	STUDENT 2 STUDENT	533.94	0	500.00	354.97	0	678.97
40 Q 819 4028 00 0000 237 0000 0000	LIBRARY	1,732.83	1,735.01	-	885.66	0	2,582.18
40 Q 819 4030 00 0000 237 0000 0000	OUTDOOR EDUCATION	(840.47)	26,483.60	893.00	1,139.60	0	25,396.53
40 Q 819 4031 00 0000 237 0000 0000	CREATIVE DESIGN CLUB	760.25	0	700.00	1,040.19	0	420.06
40 Q 819 4035 00 0000 237 0000 0000	PHOENIX CLUB	100.54	0	-	0	0	100.54
40 Q 819 4037 00 0000 237 0000 0000	FANTASY GAME CLUB	31.64	0	500.00	0	0	531.64
40 Q 819 4039 00 0000 237 0000 0000	GSA	283.43	0	800.00	64.57	137.47	881.39

Pioneer Middle School ASB Balance Sheet as of March 29, 2019

Fd T GL PPSS AA OBBB LLL 4444 5555	Description	Beginning Balance	2018-19 Revenues	2018-19 Transfers	2018-19 Expenditures	2018-19 Encumbrances	Ending Balance
40 Q 819 4043 00 0000 237 0000 0000	DANCE CLUB	476.04	2,435.00	1,200.00	3,452.58	0	658.46
40 Q 819 6000 00 0000 237 0000 0000	CHARITABLE DONATIONS	313.73	0	-	0	0	313.73
40 Q 819 6001 00 0000 237 0000 0000	InvestED	1,835.01	1,210.00	(306.25)	0	0	2,738.76
40 Q 819 6002 00 0000 237 0000 0000	6th Grade Donation Acct.	1,000.00	1,700.00	-	0	0	2,700.00

Number of Accounts:

35

Cycle A 2013-2014 (Available Fall 14)

Girls Soccer

Girls Basketball

Boys Basketball

Track & Field (B&G)

Cross Country (B&G)

Tennis (B&G)

Cycle B 2014-2015 (Available Fall 15)

Baseball

Fastpitch

Wrestling

Boys Soccer

Cycle C 2015-2016 (Available Fall 16)

Football ½

Golf (B&G)

Swim & Dive (B&G)

Cycle D 2017-2018 (Available Fall 17)

Football ½

Volleyball

Cycle A 2018-2019 (Available Fall 18)

Girls Soccer

Girls Basketball

Boys Basketball

Track & Field (B&G)

Cross Country (B&G)

Tennis (B&G)

Cycle B 2019-2020 (Available Fall 19)

Baseball

Fastpitch

Wrestling

Boys Soccer

Cycle C 2020-2021 (Available Fall 20)

Football ½

Golf (B&G)

Swim & Dive (B&G)

Cycle D 2021-2022 (Available Fall 21)

Football ½

Volleyball

1. All uniforms purchased by teams need to be in compliance with SPSL and WIAA rules.

2. All uniforms should be approved by the ASB before being purchased (including color scheme).

3. Disbursement of funds will occur at the discretion of the ASB Executive Board under guidance from the Senate.

4. Where applicable, teams should seek to utilize the school's approved logo set, athletic font (UConn), and Pantone colors to standardize the look of our athletic program. Teams should not put any sport-specific logos on a uniform without approval from the Athletic Director.

5. For all teams, warmups/travel gear may be purchased with ASB money, but any clothing purchased therein must not be specific to a single player (i.e., not personalized with a name or number) as these items belong to the school and not the individual student-athlete.

6. For all programs, new uniforms should be purchased and worn by the varsity team, with previous sets of uniforms being handed down to JV and C teams.

Baseball – Teams must purchase white uniforms (top and bottom) for home games and gray uniforms (top and bottom) for road games. Black alternate color uniforms may be purchased.

Basketball – Teams must purchase white home uniforms (top and bottom), and red road uniforms (top and bottom). Black alternate color uniforms may be purchased.

Fastpitch – Teams must purchase white and red uniform tops, and white or red pants. Black alternate color uniforms may be purchased.

Football – Teams must purchase white and red uniform tops. White, red, or black pants should also be purchased. Helmet shells should be painted white, red, or black.

Golf – The golf team should purchase polo shirts for their athletes. It is not uncommon for a golfer to purchase, and keep their own polo shirt.

Soccer – Teams must purchase two complete kits (top and bottom), white kits for home games and a change kit for the road.

Swim & Dive – These athletes purchase their own suits. Their rotational money should be used to bags, deck coats, and swim caps in white, red, yellow, or black.

Tennis – Teams must purchase a uniform top for their athletes. Skirts and/or shorts should be purchased by on an individual basis.

Track & XC – The uniforms for these programs are largely the same and may be interchanged between the teams.

Volleyball – Teams must purchase a uniform top in white, red, and/or black. Athletes will purchase their own spandex.

Wrestling – Singlets must match the school's color scheme.

Sport	Rotation Cycle	Amount
Girls Soccer	A	\$1,000
Girls Basketball	A	\$1,500
Boys Basketball	A	\$1,500
Track & Field (B&G)	A	\$1,500
Cross Country (B&G)	A	\$500
Tennis (B&G)	A	\$500
<i>Total</i>		\$6,500
Baseball	B	\$2,500
Fastpitch	B	\$2,500
Wrestling	B	\$1,000
Boys Soccer	B	\$1,000
<i>Total</i>		\$7,000
Football ½	C	\$6,000
Golf (B&G)	C	\$250
Swim and Dive (B&G)	C	\$500
<i>Total</i>		\$7,000
Football ½	D	\$6,000
Volleyball	D	\$750
Bowling	D	\$250
<i>Total</i>		\$7,000