

June 24, 1996

Memorandum

TO: Jackie Henderson
FROM: Carmen Quesada
RE: 1995-96 Project Funds Requests - Pacific Region

Please prepare the following project fund requests:

STATE	AMOUNT	PROJECT CATEGORY
Washington	\$150,000	Ballot Initiatives
California		
Oregon		

Please send all checks to the GR West Office for distribution. Thank you.

cc: GR West Team
Nelson Okino
file

7.43-0035a

BUDGET TRANSFERS

It was Moved Ms. Marquardt and Seconded by Ms. Mensinger that the WEA Board of Directors approve the following budget transfers and revisions:

1. Transfer \$27,400 from salary T01 of vacant technology position to WEA Home Page Budget T25.
2. Create new budget category N45 Eisenhower Cadre in the amount of \$39,820 to reflect a technology/instruction grant received from the SPI.
3. Transfer \$43,000 from D96 WEA/PSE project to K93 initiatives 173/177 for Campaign '96.
4. Transfer \$12,800 from K93 initiative 173/177 to Field Division salaries to fund salary of George Blood at Chinook.
5. Add \$200,000 from cash reserve to K93 initiative 173/177 for "soft" money expenditures related to Campaign '96.
6. ~~Use up to \$400,000 from cash reserve for the Campaign '96 coalition. These funds will be replenished by the NEA.~~

Total use of cash this revision:	\$ 600,000
Total use of cash year to date:	\$1,413,350

Ms. Marquardt's motion, Carried, unanimously. (050896-11)

VICE PRESIDENT'S REPORTS

The Board vice chairperson presented the proposed Certification Standards which will be presented at the June Board meeting for consideration and reminded the Board of Education Week and the opportunity to contribute to the funding of a student's attendance at Central Washington University.

WEA/WEASO SITE-BASED DECISION MAKING OVERSIGHT TEAM

Ms. Joan Matheson and Ms. Nettie Harper, WEA/WEASO Site-Based Decision Making Oversight Team, updated the Board on the discussion of the Team since the last Board meeting. Ms. Matheson indicated that the WEA president, WEA executive director and WEASO president have been invited to attend the next meeting which is scheduled for May 29.

7.43-0036

nea

NATIONAL EDUCATION ASSOCIATION

1201 16th Street, N.W.
Washington, D.C. 20036-3290

GENERAL ACCOUNT

NationsBank

WASHINGTON DC

INVALID SIX MONTHS AFTER ISSUE DATE

0065738

15-122
540

REFERENCE

Y ****One Hundred Fifty Thousand and 00/100 US
DOLLARS****

CHECK DATE
06/26/96

PAY THIS AMOUNT
\$150,000.00***

THE
ORDER OF WASHINGTON EDUCATION ASSOCIATION
33434 8TH AVENUE SOUTH
FEDERAL WAY WA 98003

AUTHORIZED SIGNATURES

Marilyn Amador
Don Cameron

⑈00065738⑈ ⑆054001204⑆ 2086352408⑈

VOUCHER NUMBER	LINE NO.	INVOICE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT AMOUNT		NET AMOUNT PAID
					DESCRIPTION	LINE ITEM AMOUNT	
0066106	00		06/21/96	\$150,000.00			\$150,000.00
	1				BALLOT INITIATIVES	\$150,000.00	
7315							
NATIONAL EDUCATION ASSOCIATION 1201 16th Street, N.W. Washington, D.C. 20036-3290		CHECK NO.	CHECK DATE	VENDOR NUMBER	VENDOR NAME		TOTAL AMOUNT OF CHECK
		065738	06/26/96	0000003351	WASHINGTON EDUCATION ASSO		\$150,000.00

Enter Voucher Information - Use - Express Voucher

Start Edit Use Process Inquire Report View Help

Unit: MEA Voucher: 0006504 Group: Line: 1 Balance: 0

Short Name: VEA WASHIN Loc: 1 Vendor: 000000351 Description: VAS WATION EDUCATION ASSOCIATION
FEDERAL WAY VA 20003 USA

Terms: NOV Gross: 150,000.00 Use Tax: Net: 0.00

Date: 06/21/96 Invoice: [X] Print Detail

Distribute by: Amt: Amount: 150000.00

Special Chart: Account: 6002 Cost Ctr: 01A1010 Project: Open Item: 3rd Party: Stat: Project

Stat: Maintain Vendors Enter Voucher Inform... FullShot 97 Invoice Information Update/Display 2:41 PM