

# Chewelah School District #36 – *Where Dreams Begin*

Board of Director's Regular Meeting April 21, 2021 at 6:30 PM at Gess Elementary

1. Call meeting to order
2. Flag salute
3. Modifications to the agenda
4. Approval of the agenda
5. Approval of the minutes:
  - March 17, 2021 board meeting
  - March 22, 2021 special board meeting
  - April 1, 2021 board work session meeting
  - April 5, 2021 special board meeting
  - April 8, 2021 special board meeting
  - April 13, 2021 special board meeting
  - April 14, 2021 special board meeting
  - April 14, 2021 special board meeting
6. Public Comments: Individuals interested in speaking are asked to sign the public comment sign-in form. Speaking time for public comments is limited to three minutes. Please recognize the Board has the option to decline verbal public comments and only allow written public comments to be submitted.  
*Please know that concerns related to personnel are not heard in a regular open meeting but may be heard in an executive session with the Superintendent and Board of Directors. Disagreements with staff decisions need to be submitted through the district's grievance policy #4312 or other pertinent grievance procedures.*
7. Recognition – Geri Trudeau
8. Business Manager financial report
9. Consent agenda:
  - A. Approve financial reports
  - B. Approve general fund voucher numbers 119560—119616 for a total of \$89,669.96, general fund vouchers 119647—119676 for a total of \$97,911.94, general fund ACH voucher for a total of \$159.13, and voucher numbers 119684—119723 for a total of \$49,096.01
  - C. Approve ASB voucher numbers 119618—119625 for a total of \$3,919.765, voucher numbers 119677—119683 for a total of \$827.36, ACH voucher for a total of \$112.12, and voucher numbers 119724—119728 for a total of \$6,058.86
  - D. Approve capital project fund voucher number 119617 for a total of \$74,013.56
  - E. Approve payroll in the amount of \$720,296.39
  - F. Approve annual nondiscrimination notice (yellow)
  - G. Personnel:
    1. Approve resignation of Transportation Supervisor Cory Foster
    2. Approval to post for a Transportation Supervisor
    3. Approval to post for a bus driver
    4. Approve to hire Vanessa Bigler as a school counselor
    5. Approve resignation of counseling secretary Vanessa Bigler
    6. Approval to post for a counseling secretary
    7. Approval to post for an elementary teacher (5/6 combo at Gess)
    8. Approval to post for an elementary teacher (kindergarten at Gess)
    9. Approval to post for a math/language arts intervention teacher (Gess)
    10. Approval to post for a history teacher (Jenkins)
    11. Approval to post for a K-8 teacher (Quartzite Learning)
    12. Approval to post for a special education teacher (Gess/QL)

13. Approve Shawn Anderson's 1.0 FTE principal contract for 2021-22
  14. Approve Erin Dell's .5 FTE principal contract for 2021-22
  15. Approve Erin Dell's .5 FTE assistant principal contract for 2021-22
  16. Approve Julie Price's 1.0 FTE principal contract for 2021-22
  17. Approval to post for Gess Elementary summer school teaching positions
  18. Approval to post for Gess Elementary summer school paraeducator positions
  19. Approval to post for Quartzite summer school teaching positions
  20. Approve 2020-21 out of endorsement teaching assignment for Kirsten French for all core subjects and elective courses
  21. Approve 2020-21 out of endorsement teaching assignment for Ross Greenfield for all core subjects and elective courses
  22. Approve 2020-21 out of endorsement teaching assignment for Ryan Oltman for all core subjects and elective courses
  23. Approve 2020-21 out of endorsement teaching assignment for Tom Skok for all core subjects and elective courses
10. Information reports and suggestions for future agenda items:
- A. Director Kyra Rolstad
  - B. Director Bryan Tidwell
  - C. Director Dan Krouse
  - D. Director Theolene Bakken
  - E. Chairperson Judy Bean
  - F. Student ASB Director Kailee Parrott
  - G. Superintendent – Rich McFarland
    - ✓ Community in Schools
  
  - H. Reports:
    - Reopening plan update – Principals Julie Price and Shawn Anderson
    - Transitional kindergarten – Principal Julie Price (salmon)
    - Alternative pathways for graduation – Principal Erin Dell
11. Old Business:
- A. Third reading of Policy 3510 Associated Student Bodies (tan)
  - B. Communication procedures/planning (blue)
  - C. Approve guidance counselor job description (pink)
12. New Business:
- A. Approve a one-year leave of absence for school nurse Kassi Breiter contingent upon finding a school nurse replacement
  - B. Approve Resolution 2020/2021-01 Emergency Waiver of High School Graduation Credits (cherry)
  - C. Approve Student Clubs and Fees for 2021-22 (green)
  - D. Approve purchase of a school bus for approximately \$120,000 (goldenrod)
  - E. Approve Quartzite summer school plan (grey)
  - F. Approve Secretary (counseling-registrar) job description revisions (purple)
  - G. Next meeting planning
13. Executive session to develop superintendent benefit package. Estimated time up to fifteen minutes.
14. The board will be adjourning to a meeting that is not open to the public because it is exempt under the OPMA. The board will be meeting pursuant to RCW 42.30.140 (4) (b) for a meeting during which the

governing body is planning or adopting the strategy or position to be taken by the governing body during the course of any collective bargaining and reviewing the proposals made in the negotiations.

Individuals with disabilities who may need a modification to participate in a meeting should contact the superintendent's office, at 685-6800, ext. 1002, no later than three days before a regular meeting and as soon as possible in advance of a special meeting so that special arrangements can be made.

**CHEWELAH SCHOOL DISTRICT #36**  
**BOARD MEETING**  
**March 17, 2021**

Chairperson Judy Bean called the meeting to order at 6:30 PM, March 17, 2021, at Gess Elementary. Directors present were Kyra Rolstad, Theolene Bakken, and Director Bryan Tidwell attended via remote access. Director Dan Krouse was absent. Administrators present were Rich McFarland, Erin Dell, Julie Price, and Shawn Anderson. There were twenty audience members present. Following the flag-salute, the first item of business was:

**MODIFICATION OF THE AGENDA:** Director Bakken moved to modify the agenda with the addition of Consent Agenda, Personnel items (5) Approve the District to authorize Vanessa Bigler's conditional counseling certificate and item (6) Approval to post for a counseling support services position. MC  
Director Bakken moved to modify the agenda with the addition of New Business item (B) Approve job description for counseling support services. MC

**APPROVAL OF THE AGENDA:** Director Bakken moved to approve the agenda as modified. MC

**APPROVAL OF THE MINUTES:** Director Bakken moved to approve the minutes for the February 12, 2021 special board meeting. MC

Director Rolstad moved to approve the February 17, 2021 board meeting minutes. MC.

Director Rolstad moved to approve the February 22, 2021 special board meeting minutes. MC

Director Bakken moved to approve the March 4, 2021 board work session meeting minutes. MC

**PUBLIC COMMENTS:** Community member Betty Myers addressed the board about her concern for children not attending school fulltime. Mrs. Myers conducted an informal Facebook survey with the majority of parents responding that they want students back in school. Many of the parents addressed the mental health and wellbeing issues children are experiencing with the COVID shutdown; lack of motivation in doing online school, diminished social skills, etc. Parents want to know what the plan is.

**BUSINESS MANAGER REPORT:** Business Manager Mara Schneider presented the current financial report.

**CONSENT AGENDA:** Chairperson Bean submitted for approval of those expense reimbursement claims certified as required by RCW 42.24.090 that have been made available to the board. After a brief discussion of the consent agenda items, Director Bakken moved to approve the consent agenda. MC

- A. Approve financial reports
- B. Approve general fund voucher numbers 119471—119511 for a total of \$52,410.55 and voucher numbers 119536—119556 for a total of \$34,126.48
- C. Approve ASB voucher numbers 119513—119515 for a total of \$1,324.85 and voucher numbers 119557—119559 for a total of \$1,346.53
- D. Approve capital project fund voucher number 119512 for a total of \$1,353.62
- E. Approve payroll in the amount of \$714,337.74
- F. Personnel:
  1. Approve resignation of Cindy Fullmer
  2. Approval to post for an administrative secretary
  3. Approval to post for summer laborer positions
  4. Approve a one-year leave of absence for Ginger Burkey
  5. Approve the District to authorize Vanessa Bigler's conditional counseling certificate
  6. Approval to post for a Counselor

**REPORTS AND PRESENTATIONS:**

- Director Kyra Rolstad reported on pending legislative action and transportation funding. Rolstad is anticipating a reduction in the social distancing rules to a three-foot distancing. The three foot rule will help in returning students to school fulltime. Rolstad expressed her concerns about equity between grade levels if only some grades return to school fulltime while other students only attend school two days per week.
- Director Bryan Tidwell thanked community member Betty Myers for coming and expressing her concerns and also thanked the administrative time on the reopening plan for bringing more students back to school.
- Director Dan Krouse was absent.
- Director Theolene Bakken discussed the zoom meetings as part of the superintendent interview process.
- Chairperson Judy Bean expressed her concern about only having limited grade levels of students return to school four days a week. Doing so, creates an equity disparity among different grade levels. Director Bean stressed that if the District needs to hire additional staff to bring all students back to school, then the District needs to hire the necessary staff to bring all students back.

**CHEWELAH SCHOOL DISTRICT #36  
BOARD SPECIAL MEETING  
March 22, 2021**

Chairperson Judy Bean called the special meeting to order at 8:22 AM, March 22, 2021, via a Zoom internet connection. Directors present were Kyra Rolstad, Dan Krouse, Bryan Tidwell, and Theolene Bakken. There were no audience members present via internet connection. Following the flag salute, the first item of business was:

At 8:25 AM, the Board adjourned to an executive session to discuss the qualifications of the superintendent candidates. Estimated time up to sixty minutes. At 9:30 AM, the executive session was extended another ninety minutes. At 10:57 AM, the Board reconvened the regular meeting. With there being no other business, the meeting was adjourned at 10:57 AM. The next regular board meeting will be Wednesday, April 21, 2021 at 6:30 PM at Gess Elementary.

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Chairperson

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Clerk

**CHEWELAH SCHOOL DISTRICT #36**  
**BOARD WORK SESSION MEETING**  
**April 1, 2021**

Chairperson Judy Bean called the work session meeting to order at 6:35 PM, April 1, 2021, at the District Office. Directors present were Kyra Rolstad, Dan Krouse, Bryan Tidwell, and Theolene Bakken. There were ten audience members present via internet connection. Following the flag salute, the first item of business was:

Director Tidwell moved to revise the agenda with the addition of Approve the Jenkins Jr./Sr. High School reopening plan. Director Bakken stated she had concerns because she had not received a response to her email questions about the reopening plan. With a roll-call vote, Director Tidwell voted no, Director Bakken voted no, Director Rolstad voted no, Director Krouse voted no, and Chairperson Bean voted aye. Motion failed. With the defeat of the motion, the Board refused to listen to the proposed reopening plan for 9-12<sup>th</sup> grade students.

Director Tidwell moved to approve to post for a long-term custodial substitute. MC

At 6:40 PM, the Board moved to an executive session to review the qualifications of superintendent candidates. Estimated time up to three hours. At 9:30 AM, the executive session was extended another two hours. At 11:30 PM, the Board reconvened the regular meeting. With there being no other business, the meeting was adjourned at 11:30 PM. The next regular board meeting will be Wednesday, April 21, 2021 at 6:30 PM at Gess Elementary.

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Chairperson

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Clerk

**CHEWELAH SCHOOL DISTRICT #36  
BOARD SPECIAL MEETING  
April 5, 2021**

Chairperson Judy Bean called the special meeting to order at 6:33 PM, April 5, 2021, at the District Office. Directors present were Kyra Rolstad, Bryan Tidwell, and Theolene Bakken. Director Krouse entered the meeting at 6:44 PM. Administrators present were Shawn Anderson and Erin Dell. There were two audience members present. Following the flag salute, the first item of business was:

Principal Shawn Anderson presented the reopening plan for bringing the 9-12<sup>th</sup> grade students back to school four days a week. Director Krouse stated that he was worried about the lack of collaboration and that by bringing more students back could negatively impact spring sports if COVID cases increase, causing another shutdown. Director Bakken moved to approve the Jenkins Jr./Sr. High School reopening plan as written with the understanding administration will be consulting with the bargaining units. Via a roll-call vote, Director Tidwell voted aye, Director Bakken voted aye, Director Rolstad voted aye, Director Krouse voted no, and Chairperson Bean voted aye. MC

With there being no other business, the meeting was adjourned at 7:03 PM. The next regular board meeting will be Wednesday, April 21, 2021 at 6:30 PM at Gess Elementary.

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Chairperson

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Clerk

**CHEWELAH SCHOOL DISTRICT #36  
BOARD SPECIAL MEETING  
April 8, 2021**

Chairperson Judy Bean called the special meeting to order at 7:06 PM, April 8, 2021, at the District Office. Directors present were Kyra Rolstad, Bryan Tidwell, Dan Krouse, and Theolene Bakken. There were no administrators or audience members present. Following the flag salute, the first item of business was:

The Board moved to an executive session to review the qualifications of superintendent candidates and establish a benefit package. Estimated time up to sixty minutes. At 8:04 PM, the executive session was extended another thirty minutes. At 8:29 PM the Board reconvened the regular meeting. With there being no other business, the meeting was adjourned at 8:29 PM. The next regular board meeting will be Wednesday, April 21, 2021 at 6:30 PM at Gess Elementary.

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Chairperson

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Clerk



**CHEWELAH SCHOOL DISTRICT #36  
BOARD SPECIAL MEETING  
April 13, 2021**

Chairperson Judy Bean called the special meeting to order at 5:30 PM, April 13, 2021, at the Chewelah Golf and Country Club. Directors present were Kyra Rolstad, Bryan Tidwell, Dan Krouse, and Theolene Bakken.

The Board of Directors enjoyed dinner with superintendent candidate Jason Perrins and his wife.

At 6:42 PM, the Board moved to an executive session for up to sixty minutes to interview Jason Perrins. At 7:42 PM, the Board announced the executive session would be extended an additional thirty minutes. At 8:12 PM, the Board reconvened the open meeting.

There being no other business, the meeting was adjourned at 8:12 PM. The next regular board meeting will be Wednesday, April 21, 2021 at 6:30 PM at Gess Elementary.

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Chairperson

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Clerk

**CHEWELAH SCHOOL DISTRICT #36  
BOARD SPECIAL MEETING  
April 14, 2021**

Chairperson Judy Bean called the special meeting to order at 5:30 PM, April 14, 2021, at the Chewelah Golf and Country Club. Directors present were Kyra Rolstad, Bryan Tidwell, Dan Krouse, and Theolene Bakken.

The Board of Directors enjoyed dinner with superintendent candidate Steve Quick and his wife.

At 6:50 PM, the Board moved to an executive session for up to sixty minutes to interview Steve Quick. At 7:46 PM, the Board reconvened the open meeting.

There being no other business, the meeting was adjourned at 7:46 PM. The next regular board meeting will be Wednesday, April 21, 2021 at 6:30 PM at Gess Elementary.

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Chairperson

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Clerk

**CHEWELAH SCHOOL DISTRICT #36  
BOARD SPECIAL MEETING  
April 14, 2021**

Chairperson Judy Bean called the special meeting to order at 8:20 PM, April 14, 2021, at the District Office. Directors present were Kyra Rolstad, Bryan Tidwell, Dan Krouse, and Theolene Bakken.

At 8:20 PM, the Board moved to an executive session for up to sixty minutes to discuss the qualifications of the superintendent candidates. At 9:15 PM, the executive session was extended an additional sixty minutes. At 10:15 PM, the executive session was extended an additional ten minutes. At 10:21 PM, the Board reconvened the open meeting.

Director Bakken stated that the District had two highly acceptable candidates and were favorably impressed with both. Director Bakken moved to extend the position of superintendent to Jason Perrins contingent to his acceptance of the contract, and if he doesn't accept, the offer will be extended to Steve Quick. With a roll-call vote, the motion unanimously carried.

Chairperson Bean will contact candidates first thing in the morning.

There being no other business, the meeting was adjourned at 10:30 PM. The next regular board meeting will be Wednesday, April 21, 2021 at 6:30 PM at Gess Elementary.

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Chairperson

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Clerk

**CHEWELAH SCHOOL DISTRICT NO. 36  
FINANCIAL REPORT  
2020/2021**

<b>Beginning Cash and Investment Balance:</b>	
240 Treasurer's Balance - September 1, 2020	\$556,662.67
450 Investment Balance - September 1, 2020	\$1,286,854.78
241 Warrants Outstanding - September 1, 2020	(\$538,284.01)
<b>TOTAL CASH AND INVESTMENT BALANCE - September 1, 2020</b>	<u><u>\$1,305,233.44</u></u>

**March 31, 2021**

**CASH RECEIPTS FOR THE MONTH:**

State Apportionment	\$742,382.42
District Deposits	\$1,284.16
Investments Earnings	\$115.95
Timber Excise Tax	\$0.00
Federal Forests	\$0.00
Federal In-Lieu-Of Taxes	\$0.00
Local Property Tax	\$171,508.42
Other:	<u>\$0.00</u>
<b>TOTAL RECEIPTS</b>	<b>\$915,290.95</b>

**EXPENDITURES FOR MONTH:**

Accounts Payable	\$187,741.03
Payroll	\$720,296.39
Transfer to Debt Service	\$0.00
Other: Canceled Warrants	\$0.00
Other: ACH Return	<u>(\$265.44)</u>
<b>TOTAL EXPENDITURES</b>	<b><u>\$907,771.98</u></b>
<b>MONTHLY INCREASE/(DECREASE)</b>	<b><u><u>\$7,518.97</u></u></b>

<b>Ending Cash and Investment Balance</b>	
240 Treasurer's Balance	\$456,251.24
450 Investment Balance	\$1,230,016.07
241 Warrants Outstanding	(\$350,755.32)
<b>CASH AND INVESTMENT BALANCE AS PER STEVENS COUNTY TREASURER'S</b>	<u><u>\$1,335,511.99</u></u>

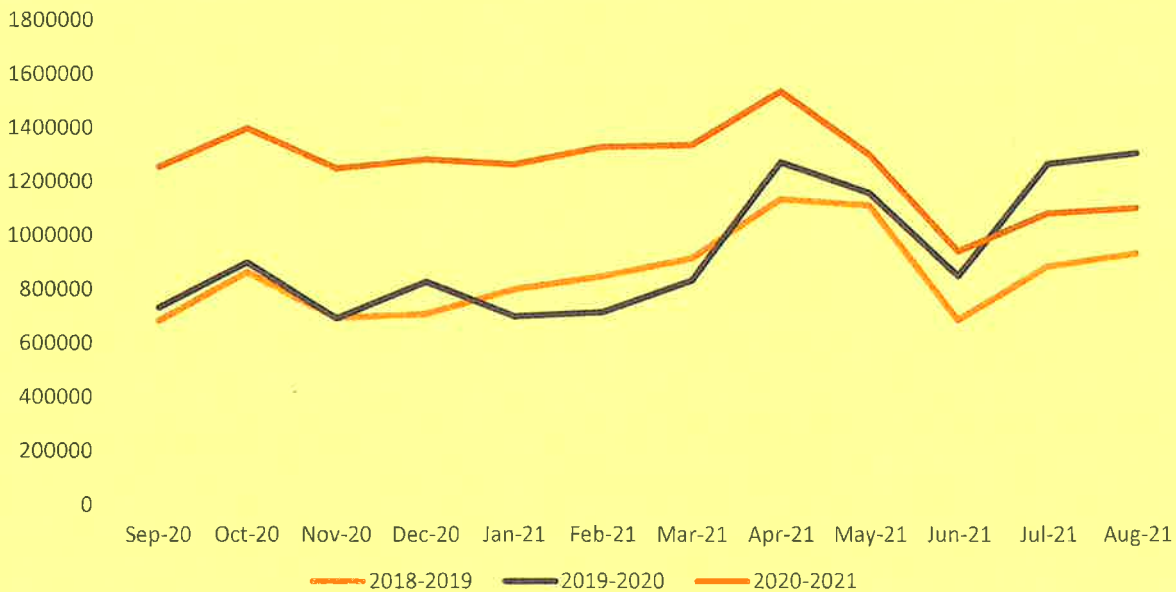
<b>CAPITAL PROJECTS FUND CASH &amp; INVESTMENT BALANCE:</b>	<u>\$203,048.00</u>
<b>DEBT SERVICE FUND CASH &amp; INVESTMENT BALANCE:</b>	<u>\$33,224.91</u>
<b>A.S.B. FUND CASH &amp; INVESTMENT BALANCE:</b>	<u>\$74,988.42</u>
<b>TRANSPORTATION VEHICLE FUND CASH &amp; INVESTMENT BALANCE:</b>	<u><u>\$43,572.18</u></u>

**2020-2021 Financial Report**

**STEVENS COUNTY TREASURER'S ENDING BALANCE**

Sep-18	\$680,414.19	Sep-19	\$729,621.47	Sep-20	\$1,253,770.69	
Oct-18	\$860,825.08	Oct-19	\$897,701.70	Oct-20	\$1,397,150.63	
Nov-18	\$691,678.42	Nov-19	\$690,564.88	Nov-20	\$1,247,908.17	
Dec-18	\$705,965.84	Dec-19	\$825,477.61	Dec-20	\$1,280,897.48	
Jan-19	\$796,837.46	Jan-20	\$696,923.14	Jan-21	\$1,262,436.43	
Feb-19	\$846,010.08	Feb-20	\$711,933.16	Feb-21	\$1,327,993.02	
Mar-19	\$913,671.08	Mar-20	\$830,200.17	Mar-21	\$1,335,511.99	
Apr-19	\$1,134,166.21	Apr-20	\$1,271,000.43	Apr-21	\$1,535,000.00	ESTIMATED
May-19	\$1,110,470.36	May-20	\$1,156,011.59	May-21	\$1,300,000.00	ESTIMATED
Jun-19	\$683,435.77	Jun-20	\$847,502.15	Jun-21	\$940,000.00	ESTIMATED
Jul-19	\$883,439.17	Jul-20	\$1,265,319.49	Jul-21	\$1,080,000.00	ESTIMATED
Aug-19	\$930,540.70	Aug-20	\$1,305,233.44	Aug-21	\$1,100,000.00	ESTIMATED

Treasurer's Ending Balance

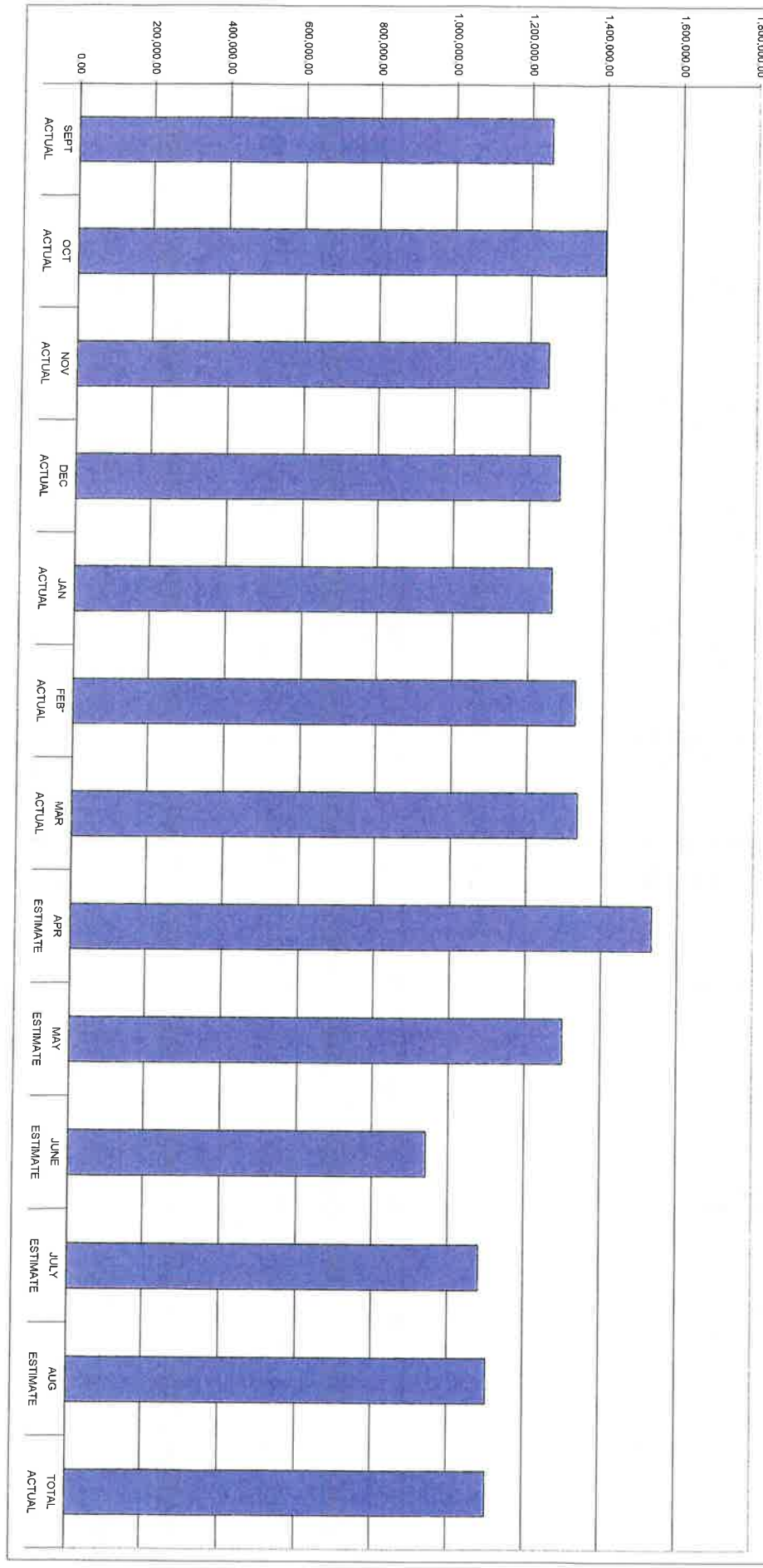


**CHEWELAH SCHOOL DISTRICT**

**CASH FLOW 2020-2021**

	ACTUAL SEPT	ACTUAL OCT	ACTUAL NOV	ACTUAL DEC	ACTUAL JAN	ACTUAL FEB*	ACTUAL MAR	ESTIMATE APR	ESTIMATE MAY	ESTIMATE JUNE	ESTIMATE JULY	ESTIMATE AUG	ACTUAL TOTAL
<b>BEGINNING FUND BALANCE</b>	1,305,233.44	1,233,770.69	1,397,150.63	1,247,908.17	1,280,897.48	1,262,436.43	1,327,993.02	1,335,511.99	1,533,011.99	1,300,011.99	941,011.99	1,081,011.99	1,305,233.44
<b>REVENUE</b>													
APPORTIONMENT	9%	8%	5%	9%	8.5%	9%	9%	9%	9%	5%	6%	12.5%	100%
PROPERTY TAXES	788,322.07	770,657.62	567,406.30	815,571.93	937,753.13	845,079.84	742,382.42	795,000.00	550,000.00	565,000.00	980,000.00	1,030,000.00	9,387,173.31
LOCAL RECEIPTS	53,363.93	246,123.81	58,212.60	4,737.30	2,255.54	4,889.49	171,508.42	300,000.00	80,000.00	10,000.00	8,000.00	5,000.00	946,091.09
OTHER	254.56	4,188.32	534.64	4,120.65	17,699.71	2,694.67	1,284.16	2,500.00	1,000.00	15,000.00	1,000.00	1,000.00	70,983.03
EXPENDITURES	863,901.44	1,021,171.70	626,488.68	824,581.41	957,842.01	866,431.36	915,290.95	1,112,500.00	632,000.00	591,000.00	996,000.00	1,051,000.00	10,452,207.55
A/P	140,479.27	134,196.81	87,306.10	91,955.56	269,975.96	86,537.03	187,475.59	175,000.00	150,000.00	200,000.00	100,000.00	250,000.00	1,875,926.32
PR	774,884.92	743,594.95	688,425.04	699,636.54	706,327.10	714,337.74	720,296.39	740,000.00	715,000.00	750,000.00	750,000.00	780,000.00	8,782,502.68
TRANSFERR													0.00
<b>ENDING FUND BALANCE</b>	1,253,770.69	1,397,150.63	1,247,908.17	1,280,897.48	1,262,436.43	1,327,993.02	1,335,511.99	1,533,011.99	1,300,011.99	941,011.99	1,081,011.99	1,102,011.99	1,102,011.99

**MONTHLY FUND BALANCE**

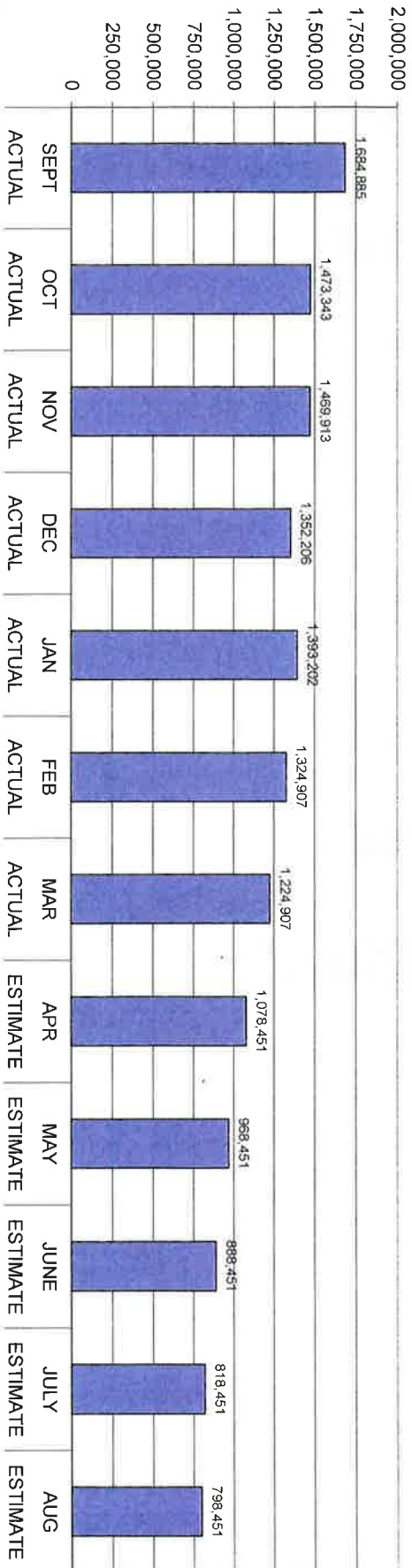


**CHEWELAH SCHOOL DISTRICT**

**BUDGET STATUS 2020-2021**

	ACTUAL SEPT	ACTUAL OCT	ACTUAL NOV	ACTUAL DEC	ACTUAL JAN	ACTUAL FEB	ACTUAL MAR	ESTIMATE APR	ESTIMATE MAY	ESTIMATE JUNE	ESTIMATE JULY	ESTIMATE AUG
<b>BUDGET</b>	<b>11,618,451</b>	<b>11,618,451</b>	<b>11,618,451</b>	<b>11,618,451</b>	<b>11,618,451</b>	<b>11,618,451</b>	<b>11,618,451</b>	<b>11,618,451</b>	<b>11,618,451</b>	<b>11,618,451</b>	<b>11,618,451</b>	<b>11,618,451</b>
<b>YTD EXPENDITURES</b>	1,070,262	1,925,471	2,727,509	3,517,734	4,489,284	5,297,534	6,206,968	7,120,000	7,990,000	8,940,000	9,790,000	10,820,000
<b>ENCUMBRANCES</b>	8,863,303	8,219,637	7,421,029	6,748,511	5,735,965	4,996,010	4,186,575	3,420,000	2,660,000	1,790,000	1,010,000	0
<b>BUDGET STATUS</b>	<b>1,684,885</b>	<b>1,473,343</b>	<b>1,469,913</b>	<b>1,352,206</b>	<b>1,393,202</b>	<b>1,324,907</b>	<b>1,224,907</b>	<b>1,078,451</b>	<b>968,451</b>	<b>888,451</b>	<b>888,451</b>	<b>798,451</b>
<b>PERCENTAGE OF BUDGET REMAINING</b>	<b>15%</b>	<b>13%</b>	<b>13%</b>	<b>12%</b>	<b>12%</b>	<b>11%</b>	<b>11%</b>	<b>9%</b>	<b>8%</b>	<b>8%</b>	<b>7%</b>	<b>7%</b>

**ESTIMATED BUDGET STATUS REPORT**



**CHEWELAH SCHOOL DISTRICT #36  
FINANCIAL REPORT**

**MONTHLY REVENUES OVER OR (UNDER) EXPENDITURES FOR LAST THREE YEARS**

MONTH	2018-2019		2019-2020		2020-2021		
	MONTHLY +/-	MONTHLY +/-	MONTHLY +/-	MONTHLY +/-	REVENUES	EXPENDITURES	
SEPTEMBER	\$ (192,335)	\$ (200,919)	\$ 863,901	\$ 915,364			MONTHLY +/- (\$51,463)
OCTOBER	\$ 180,411	\$ 168,080	\$ 1,021,172	\$ 877,792			\$143,380
NOVEMBER	\$ (169,147)	\$ (207,137)	\$ 626,489	\$ 775,731			(\$149,242)
DECEMBER	\$ 14,287	\$ 134,913	\$ 824,581	\$ 791,592			\$32,989
JANUARY	\$ 90,872	\$ (128,554)	\$ 957,842	\$ 976,303			(\$18,461)
FEBRUARY	\$ 49,173	\$ 15,010	\$ 866,431	\$ 800,875			\$65,557
MARCH	\$ 67,661	\$ 118,267	\$ 915,291	\$ 907,772			\$7,519
APRIL	\$ 220,495	\$ 440,800					\$0
MAY	\$ (23,695)	\$ (114,989)					\$0
JUNE	\$ (427,034)	\$ (308,509)					\$0
JULY	\$ 200,003	\$ 417,817					\$0
AUGUST	\$ 47,102	\$ 39,914					\$0

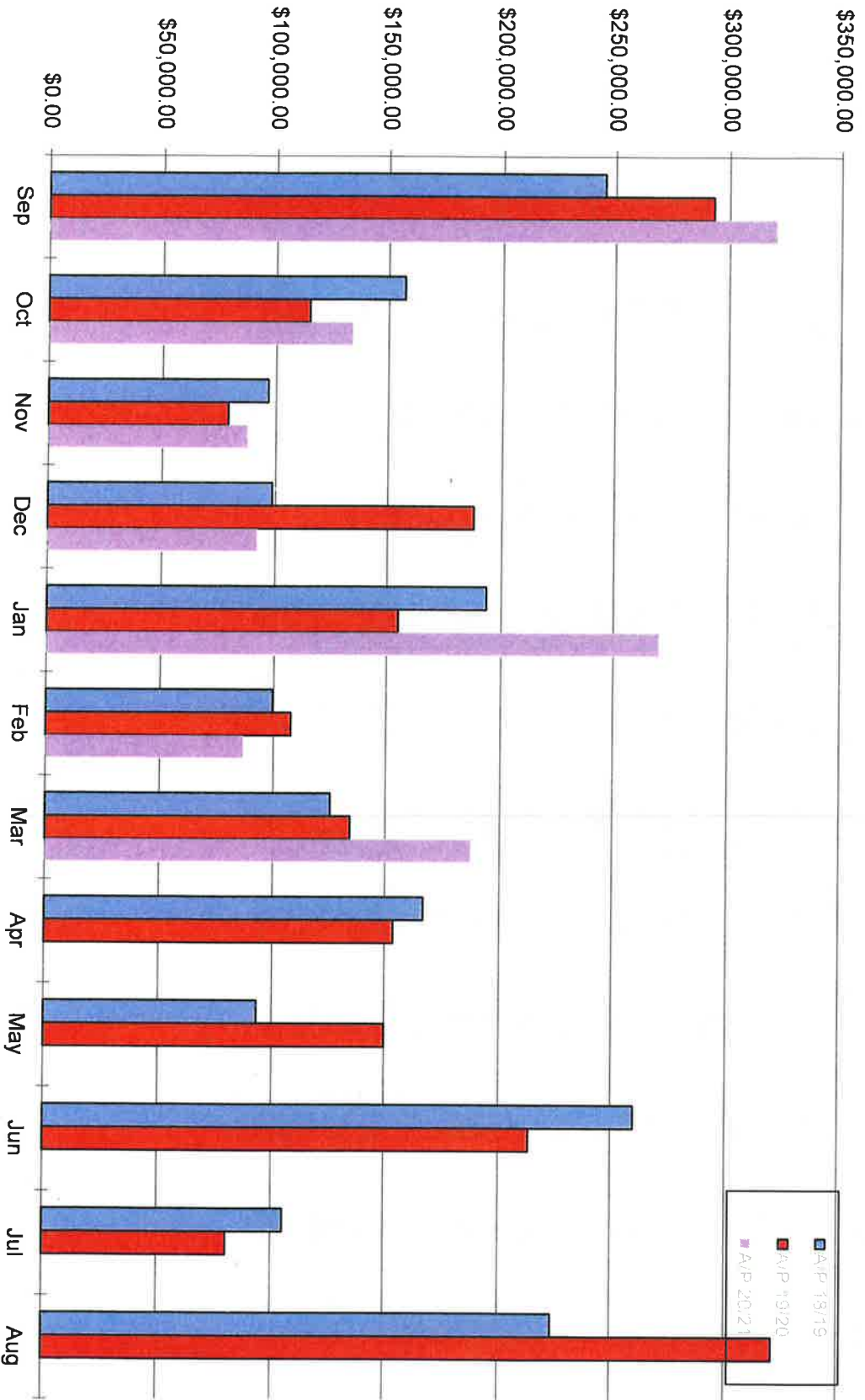
**CHEWELAH SCHOOL DISTRICT #36  
FINANCIAL REPORT**

**MONTHLY ACCOUNTS PAYABLE AND PAYROLL AMOUNTS FOR THREE YEARS**

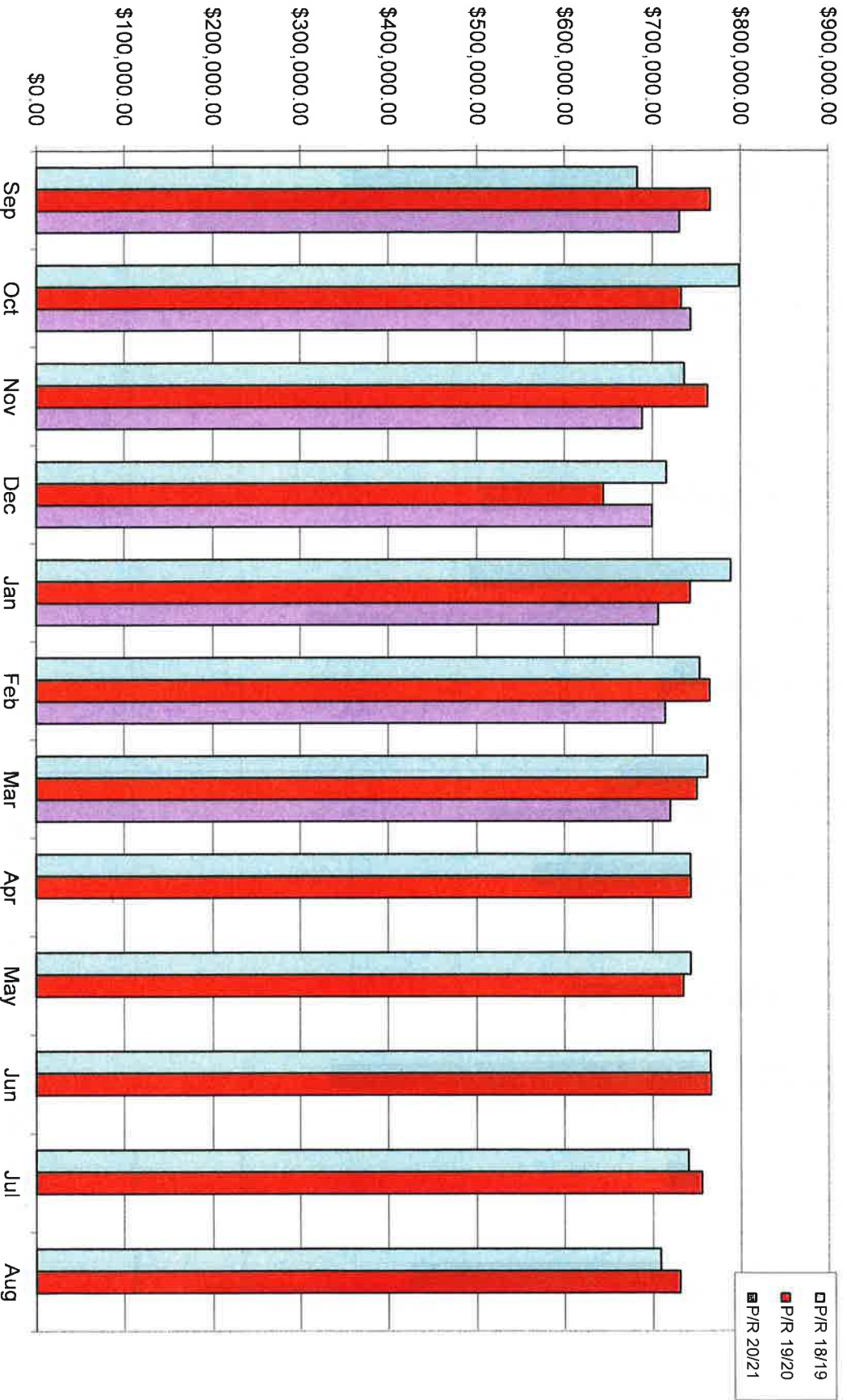
MONTH/YR	A/P 18/19	P/R 18/19	MONTH/YR	A/P 19/20	P/R 19/20	MONTH/YR	A/P 20/21	P/R 20/21
SEPT	\$245,513.49	\$683,075.78	SEPT	\$293,016.35	\$765,848.80	SEPT	\$320,943.66	\$730,841.26
OCT	\$156,987.80	\$798,777.74	OCT	\$114,812.95	\$732,874.54	OCT	\$134,196.81	\$743,594.95
NOV	\$96,363.06	\$736,380.75	NOV	\$78,601.39	\$762,509.47	NOV	\$87,306.10	\$688,425.04
DEC	\$98,432.20	\$715,981.04	DEC	\$187,560.31	\$644,412.71	DEC	\$91,955.56	\$699,636.54
JAN	\$193,374.15	\$789,184.43	JAN	\$154,814.32	\$742,961.22	JAN	\$269,975.96	\$706,445.88
FEB	\$99,311.85	\$753,617.85	FEB	\$107,557.53	\$764,946.65	FEB	\$86,537.03	\$714,337.74
MAR	\$125,292.34	\$762,456.45	MAR	\$134,285.19	\$750,446.00	MAR	\$187,475.59	\$720,296.39
APR	\$166,536.07	\$743,142.49	APR	\$153,673.34	\$743,588.27	APR		
MAY	\$93,000.79	\$743,564.69	MAY	\$149,870.79	\$734,914.65	MAY		
JUNE	\$259,767.25	\$765,652.08	JUNE	\$213,271.98	\$766,136.85	JUNE		
JULY	\$104,966.63	\$740,888.00	JULY	\$79,853.83	\$755,548.19	JULY		
AUG	\$223,413.08	\$708,928.75	AUG	\$320,943.66	\$730,841.26	AUG		
<b>TOTAL</b>	<b>\$1,862,958.71</b>	<b>\$8,941,650.05</b>	<b>TOTAL</b>	<b>\$1,988,261.64</b>	<b>\$8,895,028.61</b>	<b>TOTAL</b>	<b>\$1,178,390.71</b>	<b>\$5,003,577.80</b>



# CHEWELAH SCHOOL DISTRICT NO. 36 - ACCOUNT PAYABLE EXPENDITURES



# CHEWELAH SCHOOL DISTRICT NO.36 - PAYROLL EXPENDITURES



10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2020 (September 1, 2020 - August 31, 2021)

For the CHEWELAH SCHOOL DISTRICT School District for the Month of March, 2021

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 LOCAL TAXES	979,058	171,508.42	556,736.76		422,321.24	56.86
2000 LOCAL SUPPORT NONTAX	143,240	1,405.20	26,526.78		116,713.22	18.52
3000 STATE, GENERAL PURPOSE	6,977,708	559,385.84	3,711,150.06		3,266,557.94	53.19
4000 STATE, SPECIAL PURPOSE	2,047,574	112,350.31	952,309.77		1,095,264.23	46.51
5000 FEDERAL, GENERAL PURPOSE	22,792	.00	.00		22,792.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	1,103,875	70,646.27	703,430.83		400,444.17	63.72
7000 REVENUES FR OTH SCH DIST	29,500	.00	14,807.17		14,692.83	50.19
8000 OTHER AGENCIES AND ASSOCIATES	0	.00	.00		.00	0.00
9000 OTHER FINANCING SOURCES	29,200	.00	.00		29,200.00	0.00
<b>Total REVENUES/OTHER FIN. SOURCES</b>	<b>11,332,947</b>	<b>915,296.04</b>	<b>5,964,961.37</b>		<b>5,367,985.63</b>	<b>52.63</b>
<b>B. EXPENDITURES</b>						
00 Regular Instruction	5,962,544	509,202.47	3,269,100.32	2,146,141.52	547,302.16	90.82
10 Federal Stimulus	0	.00	104,932.70	0.00	104,932.70-	0.00
20 Special Ed Instruction	1,370,548	103,315.38	743,478.30	525,013.04	102,056.66	92.55
30 Voc. Ed Instruction	436,170	37,155.08	247,657.44	161,991.59	26,520.97	93.92
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	1,053,361	67,576.95	516,679.49	393,476.34	143,205.17	86.40
70 Other Instructional Pgms	22,209	2,168.66	20,531.08	13,132.80	11,454.88-	151.58
80 Community Services	14,000	.00	3,179.13	0.00	10,820.87	22.71
90 Support Services	2,759,619	190,016.13	1,301,409.97	946,820.14	511,388.89	81.47
<b>Total EXPENDITURES</b>	<b>11,618,451</b>	<b>909,434.67</b>	<b>6,206,968.43</b>	<b>4,186,575.43</b>	<b>1,224,907.14</b>	<b>89.46</b>
C. <b>OTHER FIN. USES TRANS. OUT (GL 536)</b>	0	.00	.00			
D. <b>OTHER FINANCING USES (GL 535)</b>	0	.00	.00			
E. <b>EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</b>	285,504-	5,861.37	242,007.06-		43,496.94	15.24-
F. <b>TOTAL BEGINNING FUND BALANCE</b>	865,000		1,588,183.32			
G. <b>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</b>	XXXXXXXX		.00			
H. <b>TOTAL ENDING FUND BALANCE (E+F + OR - G)</b>	579,496		1,346,176.26			

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 Restrictd 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 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 845 Restricted for Self-Insurance	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 870 Committed to Other Purposes	45,000	.00
G/L 872 Committd to Econmc Stabilizatn	0	.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	534,496	1,346,176.26
G/L 891 Unassigned Min Fnd Bal Policy	0	.00
<u>TOTAL</u>	579,496	1,346,176.26

20--Capital Projects-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2020 (September 1, 2020 - August 31, 2021)

For the CHEWELAH SCHOOL DISTRICT School District for the Month of March, 2021

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	382,542	65,724.50	204,838.05		177,703.95	53.55
2000 Local Support Nontax	2,500	15.04	173.00		2,327.00	6.92
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	8,750	.00	.00		8,750.00	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	12,000	.00	.00		12,000.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	405,792	65,739.54	205,011.05		200,780.95	50.52
<u>B. EXPENDITURES</u>						
10 Sites	0	.00	.00	0.00	.00	0.00
20 Buildings	0	.00	.00	0.00	.00	0.00
30 Equipment	466,592	81,672.13	115,154.66	28,747.19	322,690.15	30.84
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	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>	466,592	81,672.13	115,154.66	28,747.19	322,690.15	30.84
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	29,200	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>EXCESS OF REVENUES/OTHER FIN. SOURCES</u> <u>OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	90,000-	15,932.59-	89,856.39		179,856.39	199.84-
F. <u>TOTAL BEGINNING FUND BALANCE</u>	90,000		105,533.04			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u> <u>(E+F + OR - G)</u>	0		195,389.43			

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 Restricted For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	0	.00
G/L 862 Committed from Levy Proceeds	2,761-	182,178.52
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 from Impact Proceeds	0	.00
G/L 867 Restricted from 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	2,761	13,210.91
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	0	195,389.43

30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2020 (September 1, 2020 - August 31, 2021)

For the CHEWELAH SCHOOL DISTRICT School District for the Month of March, 2021

<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	10,436.75		10,436.75-	0.00
2000 Local Support Nontax	250	2.71	21.82		228.18	8.73
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	250	2.71	10,458.57		10,208.57-	> 1000
<u>B. EXPENDITURES</u>						
Matured Bond Expenditures	0	.00	.00	0.00	.00	0.00
Interest On Bonds	0	.00	.00	0.00	.00	0.00
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	0	.00	.00	0.00	.00	0.00
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>	0	.00	.00	0.00	.00	0.00
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	12,000	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXPENDITURES (A-B-C-D)</u>	11,750-	2.71	10,458.57		22,208.57	189.01-
F. <u>TOTAL BEGINNING FUND BALANCE</u>	12,000		22,766.34			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	250		33,224.91			
<u>I. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	250		33,224.91			
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>	250		33,224.91			

40--Associated Student Body Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2020 (September 1, 2020 - August 31, 2021)

For the CHEWELAH SCHOOL DISTRICT School District for the Month of March, 2021

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES</b>						
1000 General Student Body	65,000	621.26	7,957.11		57,042.89	12.24
2000 Athletics	134,000	1,415.00	2,425.00		131,575.00	1.81
3000 Classes	11,500	.00	.00		11,500.00	0.00
4000 Clubs	44,100	775.00	2,419.21		41,680.79	5.49
6000 Private Moneys	10,500	2,280.00	9,150.00		1,350.00	87.14
<u>Total REVENUES</u>	265,100	5,091.26	21,951.32		243,148.68	8.28
<b>B. EXPENDITURES</b>						
1000 General Student Body	52,750	1,231.35	2,807.36	5,556.14	44,386.50	15.85
2000 Athletics	114,000	2,162.49	10,332.45	1,128.42	102,539.13	10.05
3000 Classes	11,500	.00	.00	0.00	11,500.00	0.00
4000 Clubs	42,650	1,355.96	4,245.42	1,586.44	36,818.14	13.67
6000 Private Moneys	10,500	49.21	1,956.54	871.45	7,672.01	26.93
<u>Total EXPENDITURES</u>	231,400	4,799.01	19,341.77	9,142.45	202,915.78	12.31
<b>C. EXCESS OF REVENUES OVER (UNDER) EXPENDITURES (A-B)</b>						
	33,700	292.25	2,609.55		31,090.45-	92.26-
<b>D. TOTAL BEGINNING FUND BALANCE</b>						
	90,000		82,586.12			
<b>E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</b>						
	XXXXXXX		.00			
<b>F. TOTAL ENDING FUND BALANCE (C+D + OR - E)</b>						
	123,700		85,195.67			
<b>G. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	123,700		85,195.67			
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>	123,700		85,195.67			



90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2020 (September 1, 2020 - August 31, 2021)

For the CHEWELAH SCHOOL DISTRICT School District for the Month of March, 2021

<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	1,500	3.99	89.46		1,410.54	5.96
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	110,000	.00	.00		110,000.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	2,000.00		2,000.00-	0.00
<b>A. <u>TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</u></b>	<b>111,500</b>	<b>3.99</b>	<b>2,089.46</b>		<b>109,410.54</b>	<b>1.87</b>
<b>B. <u>9900 TRANSFERS IN FROM GF</u></b>	<b>0</b>	<b>.00</b>	<b>.00</b>		<b>.00</b>	<b>0.00</b>
<b>C. <u>Total REV./OTHER FIN. SOURCES</u></b>	<b>111,500</b>	<b>3.99</b>	<b>2,089.46</b>		<b>109,410.54</b>	<b>1.87</b>
<b>D. EXPENDITURES</b>						
Type 30 Equipment	265,000	.00	113,817.48	0.00	151,182.52	42.95
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<b>Total EXPENDITURES</b>	<b>265,000</b>	<b>.00</b>	<b>113,817.48</b>	<b>0.00</b>	<b>151,182.52</b>	<b>42.95</b>
<b>E. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u></b>	<b>0</b>	<b>.00</b>	<b>.00</b>			
<b>F. <u>OTHER FINANCING USES (GL 535)</u></b>	<b>0</b>	<b>.00</b>	<b>.00</b>			
<b>G. <u>EXCESS OF REVENUES/OTHER FIN SOURCES OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)</u></b>	<b>153,500-</b>	<b>3.99</b>	<b>111,728.02-</b>		<b>41,771.98</b>	<b>27.21-</b>
<b>H. <u>TOTAL BEGINNING FUND BALANCE</u></b>	<b>153,500</b>		<b>155,300.20</b>			
<b>I. <u>G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u></b>	<b>XXXXXXXXX</b>		<b>.00</b>			
<b>J. <u>TOTAL ENDING FUND BALANCE (G+H + OR - I)</u></b>	<b>0</b>		<b>43,572.18</b>			
<b>K. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	0		43,572.18			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restricted For Arbitrage Rebate	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<b>TOTAL</b>	<b>0</b>		<b>43,572.18</b>			

Chewelah School District  
Fund Balance Projection (Appropriation Based Actual Expenditures)

ENROLLMENT  
REVENUE

SY 2020-21

Original Budget Annual Amt.	APPROPRIATION Current	September 2020												Total	
		9/15	9/22	9/29	10/6	10/13	10/20	10/27	11/3	11/10	11/17	11/24	12/1		
3100	Regular Appropriation	6,423,161.00	6,232,400.00	507,095.24	476,739.78	290,227.96	522,410.30	563,278.87	545,599.27	540,827.38	542,992.50	301,562.50	361,995.00	754,156.26	603,323.01
3100-05	College in the High School	206,450.00	169,538.25	17,764.50	18,909.22	0.00	0.00	0.00	13,975.00	0.00	0.00	0.00	0.00	0.00	0.00
3100-10	Apprenticeship	88,528.23	88,528.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3300	LEA (Sped through Dec)	234,775.20	217,925.00	9,800.00	28,492.50	53,753.00	6,520.77	14,907.61	18,393.32	18,568.48	17,958.44	9,976.91	11,992.30	24,942.28	19,859.83
3300-01	LEA (Sped through Aug)	24,795.57	24,795.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4121	LEA (Sped through Aug)	959,017.00	865,401.14	75,604.71	15,089.90	15,089.90	7,770.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4121-01	Special Ed	360,978.00	361,114.14	32,500.27	28,889.13	18,058.24	18,058.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4121-04	Academic Acceleration	125,956.00	125,956.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4121-05	Gifted	461,046.00	461,046.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4121-06	Gifted Summer	19,780.40	19,780.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4121-07	Gifted Summer	2,681.25	2,681.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4121-08	Gifted Summer	700.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4121-09	Gifted Summer	1,200.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4121-10	Gifted Summer	182,430.00	182,430.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6151	Fed Vocational-Ed	374,827.00	338,679.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6152	Fed Title II-52	127,985.00	47,235.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6176	Targeted Assistance ESSER	150,000.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6176-01	K12 Internal Services	104,937.00	104,937.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6176-02	CARES Phase 2 Relief Funds GEER	225,000.00	225,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6189	Other Community Services	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Appropriation Totals</b>	<b>Balance to Appropriation report</b>	<b>10,084,157.00</b>	<b>9,494,728.61</b>	<b>682,216.73</b>	<b>789,247.82</b>	<b>587,048.30</b>	<b>819,571.33</b>	<b>937,753.13</b>	<b>945,078.84</b>	<b>742,382.42</b>	<b>853,440.82</b>	<b>562,973.46</b>	<b>574,242.37</b>	<b>1,122,015.46</b>	<b>981,958.44</b>

Annual Amt.	Current Estimate	September 2020												Total	
		9/15	9/22	9/29	10/6	10/13	10/20	10/27	11/3	11/10	11/17	11/24	12/1		
948,639	948,639	55,363.93	246,123.81	58,313.60	4,737.30	2,255.54	4,889.49	13,645.67	13,645.67	121,508.42	300,000.00	26,386.98	26,386.98	16,723.33	
15,000	15,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2,500	2,500	254.56	201.95	335.14	151.52	153.60	121.69	237.11	237.11	237.11	237.11	237.11	237.11	237.11	
128,240	128,240	18,868.32	3,004.00	-1,042.34	1,950.00	684.60	550.08	967.53	967.53	967.53	967.53	967.53	967.53	967.53	
22,792	22,792	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20,000	20,000	502.52	-507.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10,000	10,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
25,000	25,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
25,000	25,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
29,200	29,200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
29,200	29,200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3,718	3,718	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Total Revenues</b>	<b>Balance to Budget Status Report</b>	<b>11,332,947</b>	<b>10,856,637</b>	<b>767,234.56</b>	<b>1,016,674.86</b>	<b>625,136.10</b>	<b>824,601.60</b>	<b>928,068.72</b>	<b>866,048.49</b>	<b>915,298.04</b>	<b>1,198,226.57</b>	<b>684,448.05</b>	<b>615,417.99</b>	<b>1,173,191.09</b>	<b>1,039,907.40</b>

Annual Amt.	Current Estimate	September 2020												Total	
		9/15	9/22	9/29	10/6	10/13	10/20	10/27	11/3	11/10	11/17	11/24	12/1		
4,488,575	4,222,488	391,691.93	353,201.58	342,560.32	338,932.34	338,599.21	351,116.73	347,002.39	347,002.39	351,193.16	351,193.16	351,193.16	351,193.16	351,193.16	
2,133,626	1,756,188	139,757.31	150,975.22	152,667.35	144,409.76	141,920.22	141,920.22	141,920.22	141,920.22	141,920.22	141,920.22	141,920.22	141,920.22	141,920.22	
2,900,950	2,646,977	219,360.57	225,240.49	218,604.87	217,234.47	221,004.79	216,897.50	216,897.50	216,897.50	216,897.50	216,897.50	216,897.50	216,897.50	216,897.50	
80,000	80,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
230,000	230,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
230,000	230,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2,099,081	1,781,912	311,951.20	333,292.49	67,568.80	89,738.62	270,027.17	86,277.41	187,215.50	187,215.50	120,388.10	120,388.10	120,388.10	120,388.10	120,388.10	
<b>Total Expenditures</b>	<b>Balance to Budget Status Report</b>	<b>11,618,442</b>	<b>11,098,544</b>	<b>1,082,761.01</b>	<b>882,799.78</b>	<b>802,038.34</b>	<b>790,228.19</b>	<b>971,548.39</b>	<b>808,250.05</b>	<b>908,434.67</b>	<b>868,315.09</b>	<b>668,315.09</b>	<b>668,315.09</b>	<b>1,071,316.09</b>	<b>1,071,316.09</b>

Annual Amt.	Current Estimate	September 2020												Total	
		9/15	9/22	9/29	10/6	10/13	10/20	10/27	11/3	11/10	11/17	11/24	12/1		
1,588,183	1,588,183	1,588,183.32	1,287,566.87	1,438,521.95	1,287,619.71	1,295,996.12	1,282,516.45	1,340,314.89	1,340,314.89	1,340,314.89	1,340,314.89	1,340,314.89	1,340,314.89	1,340,314.89	
11,332,947	10,956,667	757,235	1,018,575	892,710	822,191	898,070	869,048	915,296	915,296	915,296	915,296	915,296	915,296	915,296	
(11,618,442)	(11,098,544)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Fund Balance</b>	<b>Balance to Budget Status Report</b>	<b>1,302,688</b>	<b>1,088,486</b>	<b>1,282,657</b>	<b>1,438,522</b>	<b>1,261,620</b>	<b>1,295,996</b>	<b>1,282,516</b>	<b>1,340,316</b>	<b>1,346,176</b>	<b>1,378,091</b>	<b>1,215,925</b>	<b>845,028</b>	<b>1,051,904</b>	<b>1,080,496</b>

Before you begin entering your monthly data, remove all the coding in the column and hard code your values. Leaving a code in place would result in the code recalculating each time you Current column number changes.

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 April 21, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$55,154.87. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:  
Warrant Numbers 119684 through 119728, totaling \$55,154.87

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
119684	AT&T MOBILITY	04/15/2021	287301239699x0328-21	BACKUP INTERNET CONNECTION FOR NEW PHONE SYSTEM	1000010078	43.23	66.11
10 E 530 9700 65 7530 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			43.23	
			287301239699x0328202	STUDENTS MONTHLY HOTSPOT CHARGE FOR COVID ACCT 287301239699	1000010094	22.88	
10 E 530 0100 32 7530 0000 1555 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			22.88	
119685	BAVX RESOURCES	04/15/2021	20210330	IPP grant -TRAUMA INFORMED VIDEO, VABX TRAINING & PRACTICE DVDS	2100006127	264.45	264.45
10 L 630 0000 00 0000 0000 0000 0000			General Fund/DUE TO OTHER GOVERNMENT UNITS			-20.10	
10 E 530 5835 31 5610 0000 0000 0000 0			General Fund/EXPENDITURES/IPP PILOT GRANT			284.55	
119686	CHEWELAH INDEPENDENT	04/15/2021	2489	LEGAL NOTICE FOR SMALL PUBLIC WORKS ROSTER FOR TWO WEEKS	1000010134	56.00	56.00
10 E 530 9700 13 7540 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			56.00	
119687	CITY OF CHEWELAH	04/15/2021	033021	UTILITIES	1000010018	11,306.11	11,306.11
10 E 530 9700 65 7410 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			360.35	
10 E 530 9700 65 7420 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			93.85	
10 E 530 9700 65 7622 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			1,599.84	
10 E 530 9700 65 7410 1100 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			227.39	
10 E 530 9700 65 7420 1100 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			590.85	
10 E 530 9700 65 7622 1100 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			2,833.78	
10 E 530 9700 65 7410 2200 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			107.70	
10 E 530 9700 65 7622 2200 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			478.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7410 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		345.08	
10 E 530 9700 65 7420 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		267.00	
10 E 530 9700 65 7622 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		3,929.66	
10 E 530 9700 65 7410 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		105.82	
10 E 530 9700 65 7420 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		194.45	
10 E 530 9700 65 7622 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		172.27	
119688	CONSOLIDATED ELECTRICAL DISTRI	04/15/2021	8190-1008095	Gess Bathroom 2x4 led lights (Capital Project)	2300006270	720.92	720.92
10 E 530 9700 64 9720 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		720.92	
119689	CRYSTAL SPRINGS	04/15/2021	15901662 032721	WATER AND COOLER RENTAL	1400007414	123.23	187.34
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		123.23	
			15902043 032721	WATER AND COOLER RENTAL	1000010026	64.11	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		64.11	
119690	DEERE CREDIT INC	04/15/2021	2477035	LEASE 1600 COMMERCIAL WIDE AREA LAWN MOWER	1000010027	647.17	647.17
10 E 530 9700 84 7831 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		647.17	
119691	ELAN CARDMEMBER SERVICE	04/15/2021	ED-030121	Birth Certificate for student KCP	1400007543	43.00	1,585.57
10 E 530 0300 27 5610 6000 0000 0000 0				General Fund/EXPENDITURES/OPEN DOORS		43.00	
			ED-030321B	Grammer guide, Science GED Review, Ged Math This should be coded to the Lap High Poverty for Open Doors	1400007547	44.08	
10 E 530 5500 27 5640 6000 2020 0000 0				General Fund/EXPENDITURES/LAP		44.08	
			ED-030621	HP Office 200 Mobile Printer USB 2.0 Cable HP62 tri color ink	1400007524	107.08	
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		107.08	
			JP-022621	SOCIAL EXPRESS subscription for Speach	2100006130	104.99	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-7.98	
10 E 530 2100 27 5650 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		112.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			JP-031921	library books - from donation - Reading Warehouse	1100007594	201.09	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-15.28	
10 E 530 0100 22 5640 1100 1740 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		216.37	
			JP-032721	IPP grant - (NPR publishers) Inclusive education checklist	2100006129	257.15	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-19.54	
10 E 530 5835 31 5640 0000 0000 0000 0				General Fund/EXPENDITURES/IPP PILOT GRANT		276.69	
			JT-030321	Duct Probe temp sensor JHS woodshop	2300006263	124.84	
10 E 530 9700 64 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		124.84	
			JT-032221	Mower Belt and Blades JDX-748	2300006269	218.97	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-16.64	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		235.61	
			MS-030121	REVERSE INTEREST	0	-1.95	
10 E 530 9700 13 7810 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		-1.95	
			SA-030621	COSTCO TOTES (10)	1300007421	92.46	
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		92.46	
			SA-031221	TIG Welder replacement parts, MIG welder consumables, aluminum wire brushes, welding pliers, welding helmet replacement parts	1300007432	364.84	
10 E 530 3800 32 5650 4300 0000 0000 0				General Fund/EXPENDITURES/PERKINS		364.84	
			ZL-032221	MICROSOFT LICENSE	1000010050	29.02	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-2.21	
10 E 530 0100 32 7350 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		31.23	
119692	ENERSPECT MEDICAL SOLUTIONS	04/15/2021	900	REPLACE DEFIBRILLATOR AT JJSHS WITH REBATE	1000010136	1,336.18	1,336.18
10 E 530 0100 26 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		1,336.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119693	ESD 112	04/15/2021	1000153186	AESD PPE Purchase Consortium-masks, gloves and disinfecting wipes	1000010089	781.11	781.11
10 E 530 1200 26 5610 0000 0000 0000 0			General Fund/EXPENDITURES/Fed Stim - School Improve			781.11	
119694	GANDER PUBLISHING	04/15/2021	0223006-IN	IPP Grant - VISUALIZING VERBALIZING KIT	2100006126	549.95	549.95
10 L 630 0000 00 0000 0000 0000 0000			General Fund/DUE TO OTHER GOVERNMENT UNITS			-41.80	
10 E 530 5835 31 5640 0000 0000 0000 0			General Fund/EXPENDITURES/IPP PILOT GRANT			591.75	
119695	GENSCO INC	04/15/2021	851936880	Gess Exhaust air supplies for sick room - vent outside due to COVID to improve air quality	2300006271	237.03	237.03
10 E 530 9700 64 5610 0000 1555 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			237.03	
119696	GREAT IDEAS FOR TEACHING, INC.	04/15/2021	21-116	IPP grant - RESOURCE BOOKS	1100007598	270.00	270.00
10 L 630 0000 00 0000 0000 0000 0000			General Fund/DUE TO OTHER GOVERNMENT UNITS			-20.52	
10 E 530 5835 31 5640 0000 0000 0000 0			General Fund/EXPENDITURES/IPP PILOT GRANT			290.52	
119697	H & H INC	04/15/2021	SP0168-040221	COPIER MONTHLY USAGE CHARGES	1000010028	481.41	481.41
10 E 530 0100 23 7340 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			275.92	
10 E 530 0100 23 7340 4300 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			108.96	
10 E 530 9700 13 7340 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			46.00	
10 E 530 0200 23 7340 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			50.53	
119698	JMT PETROLEUM	04/15/2021	98178	FUEL ACCT	1000010011	3,893.36	3,893.36
10 E 530 9700 75 5626 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			173.72	
10 E 530 9900 52 5626 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			3,719.64	
119699	JUNGBLOM, RENEE	04/15/2021	032621	REIMBURSE FOR SAFEWAY GIFT CARD-MCKINNEY VENTO	0	100.00	100.00
10 E 530 5100 27 5610 1100 2030 0000 0			General Fund/EXPENDITURES/TITLE I			100.00	
119700	KAN DHO ELECTRICAL INC	04/15/2021	121031	Dishwasher booster heater contactors	2300006272	710.16	710.16
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			710.16	
119701	KCDA PURCHASING COOPERATIVE	04/15/2021	300542022	supplies	1100007595	137.74	137.74
10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			137.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119702	LEADER SERVICES	04/15/2021	WA11632	SERVICES FOR MEDICAID	1000010014	25.20	25.20
10 E 530 2100 27 7340 0000 0000 0000 0			General Fund/EXPENDITURES/SPED STATE			25.20	
119703	NAPA AUTO PARTS	04/15/2021	033121	TRANSPORTATION SUPPLIES ACCT #16420840	1000010041	248.36	248.36
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			20.08	
10 E 530 9700 75 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			152.93	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			75.35	
119704	OFFICE DEPOT	04/15/2021	162979533001	Office Supplies-paper	1300007436	541.74	1,027.82
10 E 530 0100 23 5610 4300 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			541.74	
			162979533002	Office Supplies-paper	1300007436	7.52	
10 E 530 0100 23 5610 4300 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			7.52	
			163252818001	tacky glue, box paper, toner, file folders	1300007433	22.36	
10 E 530 2100 27 5610 4300 0000 0000 0			General Fund/EXPENDITURES/SPED STATE			22.36	
			163254064001	Toner CB 436 AC	1300007435	155.80	
10 E 530 0100 27 5610 4300 4000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			155.80	
			163254064001-B	tacky glue, box paper, toner, file folders	1300007433	45.91	
10 E 530 2100 27 5610 4300 0000 0000 0			General Fund/EXPENDITURES/SPED STATE			45.91	
			163254067001	tacky glue, box paper, toner, file folders	1300007433	193.67	
10 E 530 2100 27 5610 4300 0000 0000 0			General Fund/EXPENDITURES/SPED STATE			193.67	
			163733537001	SUPPLIES FOR DISTRICT OFFICE	1000010137	60.82	
10 E 530 9700 13 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			60.82	
119705	OSPI CHILD NUTRITION SERVICES	04/15/2021	29401	FOOD COMMODITIES	1000010042	1,278.02	1,278.02
10 E 530 9800 42 5630 0000 1555 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			1,278.02	
119706	OXARC INC	04/15/2021	60874435	Argon and Stargon gas	1300007322	13.60	13.60
10 E 530 3100 27 5610 4300 2400 0000 0			General Fund/EXPENDITURES/VOCATIONAL			13.60	
119707	PITNEY BOWES GLOBAL FINANCIAL	04/15/2021	3313295332	MAILING MACHINE LEASE #0040848019	1000010058	222.54	222.54

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 13 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		222.54	
119708	PURE FILTRATION PRODUCTS	04/15/2021	66536	District wide HVAC Filters (PPP)	2300006250	180.12	180.12
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		180.12	
119709	QUILL CORPORATION	04/15/2021	15371213	supplies - Transfer kit for color printer, paper,	1100007593	6.04	800.36
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		6.04	
			15391487	supplies - Transfer kit for color printer, paper,	1100007593	217.24	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		217.24	
			15392925	supplies - Transfer kit for color printer, paper,	1100007593	6.41	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		6.41	
			15398253	supplies - Transfer kit for color printer, paper,	1100007593	348.29	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		348.29	
			15404198	supplies - Transfer kit for color printer, paper,	1100007593	3.63	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		3.63	
			15427921	supplies - Transfer kit for color printer, paper,	1100007593	218.75	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		218.75	
119710	RWC GROUP	04/15/2021	XA106008006:01	2020-2021 BUS PURCHASES	1000010033	92.61	1,164.11
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		92.61	
			XA106008357:01	2020-2021 BUS PURCHASES	1000010033	32.24	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		32.24	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			XA106008422:01	2020-2021 BUS PURCHASES	1000010033	186.42	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			186.42	
			XA106008454:01	2020-2021 BUS PURCHASES	1000010033	216.28	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			216.28	
			XA106008587:01	2020-2021 BUS PURCHASES	1000010033	636.56	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			636.56	
119711	SAFEWAY ALBERTSON COMPANIES	04/15/2021	666812-031821-0337	DISTRICT OFFICE SUPPLIES ACCT #60821	1000010045	15.04	54.06
10 E 530 9700 13 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			15.04	
			807858-032221-0337	FOOD SERVICE SUPPLIES ACCT #60821	1000010044	39.02	
10 E 530 9800 42 5630 0000 1555 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			15.96	
10 E 530 9800 44 5610 0000 1555 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			23.06	
119712	SCHOOL MART	04/15/2021	434366	TI-84PLCE-CLASS TI-84 PLUS CE GRAPHING CALCULATOR EZ SPOT CLASSROOM PACK-RURAL AND LOW INCOME GRANT	1300007437	12,870.04	12,870.04
10 E 530 5276 27 5610 4300 0000 0000 0			General Fund/EXPENDITURES/RURAL & LOW INCOME			12,870.04	
119713	SETY, MARGARET M	04/15/2021	032221	REIMBURSE FOR BOOKS AND CLASSROOM SUPPLIES	0	35.44	62.47
10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			35.44	
			032221B	REIMBURSE FOR DISTANCING CIRCLES (COVID) AND CLASSROOM BOOKS	0	27.03	
10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			8.77	
10 E 530 0100 27 5610 1100 1555 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			18.26	
119714	SETYS ACE HARDWARE	04/15/2021	033121B	2x4's and 2x8's and electrical supplies	1300007414	414.75	1,072.84
10 E 530 3100 27 5610 4300 2400 0000 0			General Fund/EXPENDITURES/VOCATIONAL			414.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			101365-033121	PURCHASES OPEN PO ACCT #101365	1000010034	658.09	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		11.60	
10 E 530 9700 63 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		37.20	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		373.39	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		85.31	
10 E 530 9700 64 5610 1100 0000 0000 1				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		150.59	
119715	TERRYS DAIRY	04/15/2021	032921	DAIRY FOR CUST #1513	1000010013	1,835.73	1,835.73
10 E 530 9800 42 5630 0000 1555 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		1,835.73	
119716	US FOODS	04/15/2021	033121	FOOD SERVICE SUPPLIES CUSTOMER #9018139	1000010040	2,298.45	2,298.45
10 E 530 9800 42 5630 0000 1555 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		1,625.11	
10 E 530 9800 44 5610 0000 1555 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		673.34	
119717	VERIZON WIRELESS	04/15/2021	9875830101	WIRELESS HOTSPOTS MONTHLY CHARGES FOR COVID CONNECTIVITY ACCT 342368558-00001	1000010093	610.46	610.46
10 E 530 7600 32 7530 0000 2650 0000 0				General Fund/EXPENDITURES/INSTRUCT AID ECIA 2 97-35		300.00	
10 E 530 0100 32 7530 0000 1555 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		220.59	
10 E 530 1200 32 7530 0000 0000 0000 0				General Fund/EXPENDITURES/Fed Stim - School Improve		89.87	
119718	WA APPLIED MATH COUNCIL (WAMC)	04/15/2021	2021-081	SPRING VIRTUAL IN-SERVICE J WATTS & C BOSWELL MAY 7TH	1300007336	290.00	290.00
10 E 530 3100 31 7330 4300 3200 0000 0				General Fund/EXPENDITURES/VOCATIONAL		290.00	
119719	WALTER E NELSON CO	04/15/2021	438429	synthetic vinyl gloves; lg and med, lysol wipes-COVID, unbleached towels-reg janitorial	1300007442	726.26	726.26
10 E 530 9700 63 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		283.90	
10 E 530 1200 63 5610 4300 0000 0000 0				General Fund/EXPENDITURES/Fed Stim - School Improve		442.36	
119720	WASBO	04/15/2021	200020318	MEMBERSHIP DUES FOR TONIA JULY 2021-JUNE 2022	1000010135	175.00	700.00
10 E 530 9700 13 7810 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		175.00	
			200020346	MEMBERSHIP DUES FOR MARA JULY	1000010135	525.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2021-JUNE 2022 AND WASBO CONFERENCE REGISTRATION MAY 12-14, 2021			
10 E 530 9700 13 7330 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		350.00	
10 E 530 9700 13 7810 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		175.00	
119721	WA STATE DEPT OF LICENSING	04/15/2021	L0131490013	Driver Abstracts	1000010054	26.00	26.00
10 E 530 9900 52 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		26.00	
119722	WA STATE DEPT OF RETIREMENT SY	04/15/2021	000000135	OLD AGE AND SURVIVORS INSURANCE OASI FOR 2020	1000010141	34.96	34.96
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		34.96	
119723	WESTIN, KEVIN R	04/15/2021	21033102	Spring window washing	1400007561	224.00	224.00
10 E 530 9700 63 7420 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		224.00	
119724	AKERS UNITED DRUG	04/15/2021	3000249597	DTAP Shot	8300006741	57.00	57.00
40 E 530 6001 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/INVEST ED		57.00	
119725	ELAN CARDMEMBER SERVICE	04/15/2021	ED-030321	Costco-breakfast supplies	8300006736	98.18	917.82
40 E 530 1001 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL		98.18	
			SA-030321	TreeRing-yearbook	8300006735	516.59	
40 E 530 4920 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/YEARBOOK		516.59	
			SA-032321	Snack pack bags	8300006740	71.69	
40 E 530 6001 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/INVEST ED		71.69	
			SA-032421	Costco-Fred Meyer-Smart Source concessions	8300006731	130.82	
40 E 530 1210 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/CONCESSIONS		130.82	
			SA-032621	Subway	8300006728	100.54	
40 E 530 1001 00 0000 2200 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL		100.54	
119726	FLORAFINDER LLC	04/15/2021	1017926	Plant sale items	8300006718	910.05	910.05
40 E 530 4310 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		910.05	
119727	SCHOLASTIC BOOK CLUB	04/15/2021	2633218793-031121	ar rewards	8100006106	141.49	141.49
40 E 530 1001 00 0000 1100 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL		141.49	
119728	WORLD'S FINEST CHOCOLATE, INC.	04/15/2021	91295958	bunny sale	8100006109	4,032.50	4,032.50

Check Summary

	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
	45	Computer	Checks For a Total of	55,154.87
Total For	45	Manual, Wire Tran, ACH & Computer	Checks	55,154.87
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	55,154.87

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-144.07	0.00	49,240.08	49,096.01
40	Associated Student Body Fund	0.00	0.00	6,058.86	6,058.86

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 April 21, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$271.25. The payments are further identified in this document.

Total by Payment Type for Cash Account, AP ACH:  
ACH Numbers 202100003 through 202100004, totaling \$271.25

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount		
202100003	WA STATE DEPT OF REVENUE	03/31/2021	CTAX11 20210326AAB	Comp Tax owed for Cash Account 11 through 03/31/2021	0	159.13	159.13		
	10 L 630 0000 00 0000 0000 0000		General Fund/DUE TO OTHER GOVERNMENT UNITS			159.13			
202100004	WA STATE DEPT OF REVENUE	03/31/2021	CTAX11 20210326AAA	Comp Tax owed for Cash Account 11 through 03/31/2021	0	112.12	112.12		
	40 L 630 0000 00 0000 0000 0000		Associated Student Body Fund/DUE TO OTHER GOVERNMENT UN			112.12			
						2	ACH	Check(s) For a Total of	271.25

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	2	ACH	Checks For a Total of	271.25
	0	Computer	Checks For a Total of	0.00
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	271.25
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	271.25

## FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	159.13	0.00	0.00	159.13
40	Associated Student Body Fund	112.12	0.00	0.00	112.12

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 April 21, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$98,739.30. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:

Warrant Numbers 119647 through 119683, totaling \$98,739.30

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
119647	A-L COMPRESSED GASES INC	03/31/2021	2050342	Regulator, repair regulator, TIG nozzles, TIG torch handle, repair plasma cutter handle, welpers	1300007434	53.80	932.60
10 E 530 3100 27 5610 4300 2400 0000 0	General Fund/EXPENDITURES/VOCATIONAL					53.80	
			2050771	Regulator, repair regulator, TIG nozzles, TIG torch handle, repair plasma cutter handle, welpers	1300007434	45.89	
10 E 530 3100 27 5610 4300 2400 0000 0	General Fund/EXPENDITURES/VOCATIONAL					45.89	
			2051211	Regulator, repair regulator, TIG nozzles, TIG torch handle, repair plasma cutter handle, welpers	1300007434	215.22	
10 E 530 3100 27 5610 4300 2400 0000 0	General Fund/EXPENDITURES/VOCATIONAL					215.22	
			2051412	Regulator, repair regulator, TIG nozzles, TIG torch handle, repair plasma cutter handle,	1300007434	45.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3100 27 5610 4300 2400 0000 0				welpers General Fund/EXPENDITURES/VOCATIONAL		45.19	
			2052829	OPEN PO FOR SUPPLIES	1000010019	572.50	
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		572.50	
119648	AMAZON	03/31/2021	GESS-021621	Library donation 42.30; office supplies Please take library amount from that donation.	1100007586	99.92	2,918.79
10 E 530 0100 22 5640 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		45.06	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		54.86	
			GESS-021721	from Library Donation, open PO - Gess GF donations	1100007570	74.01	
10 E 530 0100 22 5640 1100 1740 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		74.01	
			JJSBS-022321	4 thermometers, wristbands - Covid related	1300007410	129.01	
10 E 530 0100 26 5610 4300 1555 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		129.01	
			JJSBS-030521	3 ring binders and tab dividers	1300007420	59.44	
10 E 530 0100 24 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		59.44	
			MAINT-030321	Low pressure saftey relief valve (JMS Boiler)	2300006262	409.32	
10 E 530 9700 64 5610 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		409.32	
			QL-020921	Singapore Math - stock 49.95 set Logics of english readers 16.99 Art supplies Richhart	1400007528	211.90	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		49.56	
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		162.34	
			QL-020921B	Advanced Placement World History: Modern, 2020 edition,	1400007531	32.26	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0200 33 5640 5400 0000 0000 0				Perfection Learning, 2020.			
			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			32.26	
			QL-021121	Janitorial Swiffer wet wipes for floor	1400007536	21.52	
10 E 530 9700 63 5610 5400 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			21.52	
			QL-021721	Batteries for teacher computers	1400007537	661.53	
				Lenova 6 cell - ordered 3 Lenova 3 cell - ordered 3			
10 E 530 0200 32 5650 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			661.53	
			QL-022521	OFFICE ORDER Pens, Trubind and coils 325.42 The Trumpet of the Swan, Mr. Poppers Penguin	1400007541	379.61	
10 E 530 0200 27 5610 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			52.03	
10 E 530 0200 23 5610 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			327.58	
			QL-030421	Books for library	1400007546	70.99	
10 E 530 0200 27 5610 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			14.48	
10 E 530 0200 22 5640 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			56.51	
			QL-030521	Craft classroom 13.98 A long walk to water Library 7.64 Pot holders Cooking class 29.78 Projector Bulb CP-X260 160.69	1400007544	238.53	
10 E 530 0200 27 5610 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			57.62	
10 E 530 0200 23 5610 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			172.69	
10 E 530 0200 22 5640 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			8.22	
			SPED-022421	Color toner for Gregory 62.98; McKinnis 50.78	2100006123	121.99	
10 E 530 2100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/SPED STATE			121.99	
			TECH-022421	Failed Server Memory	2600001515	408.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Replacement			
10 E 530 0100 32 5650 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		408.76	
119649	AVISTA UTILITIES	03/31/2021	030921	UTILITIES ACCT 6724340000	1000010020	10,121.46	10,121.46
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		579.58	
10 E 530 9700 65 7621 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,409.95	
10 E 530 9700 65 7621 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		3,326.62	
10 E 530 9700 65 7621 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		4,331.20	
10 E 530 9700 65 7621 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		474.11	
119650	BSN SPORTS	03/31/2021	912004565	3 Collegiate football helmet (1459287) Enrichment-Levy Funds	1300007411	1,084.84	1,084.84
10 E 530 0100 28 5610 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		1,084.84	
119651	BYU INDEPENDENT STUDY	03/31/2021	DCE-00008062	HSS Classes	1400007558	575.00	575.00
10 E 530 0200 27 5650 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		575.00	
119652	CANON FINANCIAL SERVICES	03/31/2021	26399819	Copier Lease Contract 05214/3091	1000010021	713.48	755.85
10 E 530 0100 23 7442 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		296.24	
10 E 530 0100 23 7442 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		266.88	
10 E 530 0200 23 7442 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		41.92	
10 E 530 9700 13 7442 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		108.44	
			26399820	Copier Lease Contract 05214/3091	1000010021	42.37	
10 E 530 0200 23 7442 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		42.37	
119653	CENTURYLINK	03/31/2021	031521	PHONE CHARGES ACCT #300738678	1000010023	403.59	403.59
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		403.59	
119654	CENTURYLINK	03/31/2021	210929881	PHONE SERVICE ACCT #84728321	1000010022	57.63	57.63
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		57.63	
119655	CHEWELAH AUTO PARTS	03/31/2021	032521	TRANSPORTATION SUPPLIES ACCT #68	1000010025	257.91	257.91
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		167.65	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		90.26	
119656	CHEWELAH SCHOOL DISTRICT #36 I	03/31/2021	032521	REPLENISH IMPREST ACCOUNT-FOOD REFUNDS-DONATION-A	0	549.64	549.64

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CH RETURN			
10 L 605 0000 00 0000 0000 0000 0000				General Fund/ACCRUED SALARIES		265.44	
10 R 960 9800 22 0000 4300 0000 0000 0				General Fund/REVENUES/FOOD SERVICES		247.20	
10 R 960 0000 25 0000 0000 0000 0000 1				General Fund/REVENUES/Program 00		-13.00	
10 R 960 0100 21 3480 4300 0000 0000 1				General Fund/REVENUES/Basic Education		50.00	
119657	COMMUNITY COLLEGES OF SPOKANE	03/31/2021	CA-0000004248	OPEN PO FOR RUNNING START-WINTER QL	1000010059	5,982.21	61,455.94
10 E 530 0100 27 7565 4300 3840 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		5,982.21	
			CA-0000004251	OPEN PO FOR RUNNING START-WINTER CSD	1000010059	895.21	
10 E 530 0100 27 7565 4300 3840 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		295.98	
10 E 530 3100 27 7565 4300 3840 0000 0				General Fund/EXPENDITURES/VOCATIONAL		599.23	
			CA-0000004270	OPEN PO FOR RUNNING START-WINTER JJSHS	1000010059	54,578.52	
10 E 530 0100 27 7565 4300 3840 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		52,091.74	
10 E 530 3100 27 7565 4300 3840 0000 0				General Fund/EXPENDITURES/VOCATIONAL		2,486.78	
119658	CONSOLIDATED ELECTRICAL DISTRI	03/31/2021	8190-1004779	8FT Light Bypass RDY Strip	2300006259	116.21	116.21
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		116.21	
119659	HEALTH CARE AUTHORITY	03/31/2021	HCASBH1355	SCHOOL BASED HEALTHCARE SERVICES LOCAL MATCH	1000010029	371.23	371.23
10 E 530 2100 26 7340 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		371.23	
119660	LEVCHENKO, EMILY M	03/31/2021	022421	REIMBURSE-CARDS, MARKERS, CUSHIONS, PARTY SUPPLIES	0	327.97	327.97
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		327.97	
119661	OFFICE DEPOT	03/31/2021	152417453001	304A Black 2 pack & pencil sharpener	1300007390	230.60	342.28
10 E 530 2100 27 5610 4300 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		230.60	
			157640100001	poster board and crayola markers	1300007427	111.68	
10 E 530 0100 27 5610 4300 4000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		111.68	
119662	PACIFIC PETROLEUM & SUPPLY	03/31/2021	383247	OPEN PO FOR BUS	1000010043	127.81	127.81

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PURCHASES			
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		127.81	
119663	PLASMA CAM INC	03/31/2021	129950	Cutting Table 4 x 4	1300007430	346.49	346.49
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-26.33	
10 E 530 3800 32 5650 4300 0000 0000 0				General Fund/EXPENDITURES/PERKINS		372.82	
119664	PURCHASE POWER	03/31/2021	031721	POSTAGE FOR METER ACCT #8000-9090-1050-45 90	1000010030	400.00	400.00
10 E 530 0100 23 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		333.44	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		54.18	
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		9.38	
10 E 530 2100 21 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		3.00	
119665	PURE FILTRATION PRODUCTS	03/31/2021	66007	District wide HVAC Filters (PFP)	2300006250	1,659.32	1,659.32
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,659.32	
119666	QCL INC	03/31/2021	48351	TRANSPORTATION SERVICES DRUG TESTS	1000010017	23.31	23.31
10 E 530 9900 52 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		23.31	
119667	QUILL CORPORATION	03/31/2021	15050822	10 boxes of paper for 2021 Card stock, Ivory File folders, Manilla and assorted	1400007545	420.48	420.48
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		420.48	
119668	RWC GROUP	03/31/2021	RA182000004:01	2020-2021 BUS PURCHASES	1000010033	775.97	845.91
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		775.97	
			XA106005623:02	2020-2021 BUS PURCHASES	1000010033	276.42	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		276.42	
			XA106006599:01	2020-2021 BUS PURCHASES	1000010033	-206.48	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		-206.48	
119669	SEATTLE POTTERY SUPPLY INC	03/31/2021	INV-23304	Pottery Paint (62 colors)	1300007407	814.61	814.61
10 E 530 0100 27 5610 4300 1160 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		814.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119670	STATE BOARD FOR COMMUNITY &	03/31/2021	102020	BRIDGE TO COLLEGE TRAINING FOR 3 TEACHERS	1000010139	900.00	900.00
10 E 530 5290 31 7330 4300 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL		600.00	
10 E 530 5290 31 7330 5400 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL		300.00	
119671	STUMPF SEED AND FERTILIZER	03/31/2021	281855	Spring Field Fertilizer, Grass seed	2300006265	805.39	805.39
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		805.39	
119672	TOOLS FOR SCHOOLS	03/31/2021	SI0519247	FOOD & SUPPLIES	1000010046	926.32	926.32
10 E 530 9800 42 5630 0000 1555 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		926.32	
119673	US FOODS	03/31/2021	031721	FOOD SERVICE SUPPLIES CUSTOMER #9018139	1000010040	3,546.24	3,546.24
10 E 530 9800 42 5630 0000 1555 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		2,956.61	
10 E 530 9800 44 5610 0000 1555 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		589.63	
119674	VERIZON WIRELESS	03/31/2021	9874870814	CELL PHONE SERVICES ACCT #365401170-00001	1000010035	677.08	695.08
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		677.08	
			9875546921	CELL PHONE SERVICES ACCT #264213436-00001	1000010035	18.00	
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		18.00	
119675	WALTER E NELSON CO	03/31/2021	437341	custodial supplies	1100007592	141.04	141.04
10 E 530 9700 63 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		141.04	
119676	WA STATE AUDITORS OFFICE	03/31/2021	1141377	STATE AUDIT WORK FOR FEBRUARY	1000010055	5,989.00	5,989.00
10 E 530 9700 11 7342 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		5,989.00	
119677	AMAZON	03/31/2021	GESSASB-021021	Snack pack open PO	8100006100	34.17	171.49
40 E 530 6104 00 0000 1100 0000 0000 0				Associated Student Body Fund/EXPENDITURES/BACK PACK FUN		34.17	
			JJSHSASB-030821	Master Vision Cork Bulletin Board	8300006738	137.32	
40 E 530 1001 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL		137.32	
119678	BSN SPORTS	03/31/2021	911991867	1455238 Pads	8300006734	106.51	106.51
40 E 530 2150 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FOOTBALL		106.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
119679	FISK, SUSAN T	03/31/2021	031921	REIMBURSE FOR READING GLASSES FOR STUDENT	0	5.37	5.37	
40 E 530 6001 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/INVEST ED			5.37		
119680	FLORAFINDER LLC	03/31/2021	1018195	Plant sale items	8300006718	89.73	89.73	
40 E 530 4310 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			89.73		
119681	KEPCO LLC	03/31/2021	4686	Nameplate plaques	8100006103	5.00	5.00	
40 E 530 1001 00 0000 1100 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL			5.38		
40 L 630 0000 00 0000 0000 0000 0000 0			Associated Student Body Fund/DUE TO OTHER GOVERNMENT UN			-0.38		
119682	RHODE ISLAND NOVELTIES	03/31/2021	IN4211096	bunny sale prizes	8100006108	245.26	245.26	
40 E 530 1050 00 0000 1100 0000 0000 0			Associated Student Body Fund/EXPENDITURES/BUNNY SALES			245.26		
119683	WA STATE FFA ASSOC	03/31/2021	633556-030121	FFA Memberships	8300006742	204.00	204.00	
40 E 530 4310 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			204.00		
						37 Computer	Check(s) For a Total of	98,739.30

	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
	37	Computer	Checks For a Total of	98,739.30
Total For	37	Manual, Wire Tran, ACH & Computer	Checks	98,739.30
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	98,739.30

## FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	239.11	284.20	97,388.63	97,911.94
40	Associated Student Body Fund	-0.38	0.00	827.74	827.36

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 April 21, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$167,603.17. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:

Warrant Numbers 119560 through 119625, totaling \$167,603.17

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
119560	A-L COMPRESSED GASES INC	03/15/2021	2045594	WELDING ROD, PLASMA REPLACEMENT PARTS	1300007416	27.01	216.38
10 E 530 3800 32 5650 4300 0000 0000 0			General Fund/EXPENDITURES/PERKINS			27.01	
			2045932	WELDING ROD, PLASMA REPLACEMENT PARTS	1300007416	12.91	
10 E 530 3800 32 5650 4300 0000 0000 0			General Fund/EXPENDITURES/PERKINS			12.91	
			2048604	s-m welding glove (12)	1300007408	142.03	
10 E 530 3100 27 5610 4300 2400 0000 0			General Fund/EXPENDITURES/VOCATIONAL			142.03	
			325516	OPEN PO FOR SUPPLIES	1000010019	34.43	
10 E 530 3100 27 5610 4300 2400 0000 0			General Fund/EXPENDITURES/VOCATIONAL			34.43	
119561	AT&T MOBILITY	03/15/2021	287301239699X0228202	BACKUP INTERNET CONNECTION FOR NEW PHONE SYSTEM	1000010078	43.25	43.25
10 E 530 9700 65 7530 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			43.25	
119562	BYU INDEPENDENT STUDY	03/15/2021	DCE-00007741	BYU Classes for Quartzite students Elijah Fazio x 3 Laynie Haskell Alexandria Nelson Aaron Russell Ben Thomason x 2 Ariel Willyard	1400007542	475.00	1,795.00
10 E 530 0200 27 5650 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			475.00	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			DCE-00007741b	BYU Continuing Education Independent Study JJSHS	1300007417	1,320.00	
10 E 530 0100 27 5650 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		1,320.00	
119563	CENTURYLINK	03/15/2021	200957073	PHONE SERVICE ACCT #84728321	1000010022	60.40	60.40
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		60.40	
119564	CHARACTER STRONG	03/15/2021	10500	Advisory curriculum renewed grades 6to12 - Rural and Low Income grant	1300007413	267.92	267.92
10 E 530 5276 27 5610 4300 0000 0000 0				General Fund/EXPENDITURES/RURAL & LOW INCOME		267.92	
119565	CHEWELAH AUTO PARTS	03/15/2021	022521	TRANSPORTATION SUPPLIES ACCT #68	1000010025	40.99	40.99
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		40.99	
119566	CHEWELAH INDEPENDENT	03/15/2021	030421	Ad for employment: Maint, Nurse, Speech, Coach	1000010112	15.80	15.80
10 E 530 9700 14 7540 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		15.80	
119567	CITY OF CHEWELAH	03/15/2021	022521	UTILITIES	1000010018	11,646.59	11,646.59
10 E 530 9700 65 7410 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		360.35	
10 E 530 9700 65 7420 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		93.85	
10 E 530 9700 65 7622 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,640.38	
10 E 530 9700 65 7410 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		238.73	
10 E 530 9700 65 7420 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		590.85	
10 E 530 9700 65 7622 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		2,979.40	
10 E 530 9700 65 7410 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		107.70	
10 E 530 9700 65 7622 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		496.76	
10 E 530 9700 65 7410 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		360.20	
10 E 530 9700 65 7420 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		267.00	
10 E 530 9700 65 7622 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		4,122.54	
10 E 530 9700 65 7410 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		105.82	
10 E 530 9700 65 7420 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		91.60	
10 E 530 9700 65 7622 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		191.41	
119568	COMMUNITY COLLEGES OF SPOKANE	03/15/2021	WA171TPC000000003134	GED testing for Open Doors Students Colville Testing Center	1400007402	250.00	310.00
10 E 530 0300 27 7340 6000 0000 0000 0				General Fund/EXPENDITURES/OPEN DOORS		250.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			WA171TPC00000003147	GED testing for Open Doors Students Colville Testing Center	1400007402	30.00	
10 E 530 0300 27 7340 6000 0000 0000 0				General Fund/EXPENDITURES/OPEN DOORS		30.00	
			WA171TPC00000003148	GED testing for Open Doors Students Colville Testing Center	1400007402	30.00	
10 E 530 0300 27 7340 6000 0000 0000 0				General Fund/EXPENDITURES/OPEN DOORS		30.00	
119569	CONSOLIDATED ELECTRICAL DISTRI	03/15/2021	8190-1005866	Ballasts, Wall pack, JHS-DO	2300006264	513.04	513.04
10 E 530 9700 64 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		513.04	
119570	CRYSTAL SPRINGS	03/15/2021	15901662 022721	WATER AND COOLER RENTAL	1400007414	87.66	139.85
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		87.66	
			15902043 022721	WATER AND COOLER RENTAL	1000010026	52.19	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		52.19	
119571	CURRICULUM ASSOCIATES LLC	03/15/2021	90002369	child find testing - SPED	1100007582	382.06	382.06
10 E 530 2100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		382.06	
119572	DEERE CREDIT INC	03/15/2021	2463506	LEASE 1600 COMMERCIAL WIDE AREA LAWN MOWER	1000010027	647.17	647.17
10 E 530 9700 84 7831 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		647.17	
119573 E	FAZ CAPSTONE	03/15/2021	228843	For E. Fazio Dynamic Chemical Reaction	1400007540	27.06	27.06
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		27.06	
119574	ELAN CARDMEMBER SERVICE	03/15/2021	ED-012521	Essentials in Writing DVD set Level 8 for Kenna Lopes	1400007518	78.55	4,235.65
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-5.97	
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		84.52	
			ED-020521	HP Office 200 Mobile Printer USB 2.0 Cable	1400007524	356.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0200 23 5610 5400 0000 0000 0				HP62 tri color ink			
			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			356.04	
			ED-020721	Records for open Doors student	1400007526	43.00	
10 E 530 0300 27 7340 6000 0000 0000 0			General Fund/EXPENDITURES/OPEN DOORS			43.00	
			ED-020821	Foundations curriculum	1400007529	60.53	
10 E 530 0200 33 5640 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			60.53	
			ED-021021	Biology Matters GCE Ordinary Level 2nd edition Grades 9-10	1400007532	54.23	
10 E 530 0200 33 5640 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			54.23	
			JP-021921	APPLE apps - Scranton -COVID	1100007589	6.44	
10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			6.44	
			JT-012721	Gess Room 13 Furnace Corrected (Airefco)	2300006253	1,879.77	
10 E 530 9700 64 5610 1100 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			1,879.77	
			JT-021521	WCP SOLUTIONS-CLARIO WHITE TOUCH FREE FOAM SANITIZER DISPENSERS-JJSHS	2300006257	532.62	
10 E 530 9700 63 5610 4300 1555 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			532.62	
			MS-020421	Drug & Alcohol Clearinghouse - queries for bus drivers	1000010128	25.00	
10 E 530 9900 51 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			25.00	
			MS-022221	AASA, The School Superintendent's Association-job posting for superintendent opening	1000010120	559.00	
10 E 530 9700 11 7540 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			559.00	
			MS-022321	TopSchoolJobs-post ing for	1000010122	495.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 11 7540 0000 0000 0000 0				Superintendent job opening		495.00	
			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV				
			SA-022321	15265 Adult Electrode Pads for Defibrillator AED	1300007412	72.95	
10 L 630 0000 00 0000 0000 0000 0000			General Fund/DUE TO OTHER GOVERNMENT UNITS			-5.54	
10 E 530 0100 26 5610 4300 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			78.49	
			SA=012921	Skills USA Membership	1300007401	28.00	
10 E 530 3100 27 7810 4300 0000 0000 0			General Fund/EXPENDITURES/VOCATIONAL			28.00	
			ZL-021621	USPS shipping label for failed power supply RMA	2600001514	15.50	
10 E 530 0100 32 7432 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			15.50	
			ZL-022321	MICROSOFT LICENSE	1000010050	29.02	
10 L 630 0000 00 0000 0000 0000 0000			General Fund/DUE TO OTHER GOVERNMENT UNITS			-2.21	
10 E 530 0100 32 7350 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			31.23	
119575 EWU		03/15/2021	02282021	COLLEGE IN THE HIGH SCHOOL CLASSES FOR FALL 2020-2021	1000010061	6,825.00	6,825.00
10 E 530 0100 27 7565 4300 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			1,300.00	
10 E 530 5806 27 7565 4300 1530 0000 0			General Fund/EXPENDITURES/COLLEGE IN THE HIGH SCHOOL			4,875.00	
10 E 530 5276 27 7565 4300 0000 0000 0			General Fund/EXPENDITURES/RURAL & LOW INCOME			650.00	
119576 GOV CONNECTION INC		03/15/2021	71009379	ESET Antivirus Subscription Renewal 1YR	2600001513	4,536.42	12,896.94
10 E 530 0100 32 5650 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			4,536.42	
			71067911	12 Think Pads Gess- Covid Related	2600001039	8,360.52	
10 E 530 0100 32 5650 1100 1555 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			8,360.52	
119577 GRAINGER INC		03/15/2021	9794152133	PANCAKE FILTER ADAPTER AND FILTER COVER, PR	1300007398	-29.44	145.18
10 E 530 3100 27 5610 4300 2400 0000 0			General Fund/EXPENDITURES/VOCATIONAL			-29.44	
			9794152141	PANCAKE FILTER ADAPTER AND FILTER COVER, PR	1300007398	-7.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		-7.41	
			9808350095	P100 filter for Respirator (2)	1300007409	49.09	
10 E 530 3800 32 5650 4300 0000 0000 0				General Fund/EXPENDITURES/PERKINS		49.09	
			9817858542	JHS Boiler Switch	2300006260	132.94	
10 E 530 9700 64 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		132.94	
119578	H & H INC	03/15/2021	030221	COPIER MONTHLY USAGE CHARGES	1000010028	457.65	457.65
10 E 530 0100 23 7340 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		240.30	
10 E 530 0100 23 7340 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		100.95	
10 E 530 9700 13 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		59.12	
10 E 530 0200 23 7340 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		57.28	
119579	HOME SCIENCE TOOLS	03/15/2021	1099682	1 x Lab kit for Focus on Elementary Science kit	1400007533	44.06	44.06
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		44.06	
119580	IDAHO SCHOOL BOARDS ASSOCIATIO	03/15/2021	602	SUPERINTENDENT JOB LISTING ON ISBA WEBSITE	1000010123	150.00	150.00
10 E 530 9700 11 7540 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		150.00	
119581	INLAND NORTHWEST THERAPY	03/15/2021	795 OT	OT SERVICES 2020-2021	1000010037	3,972.50	7,507.50
10 E 530 2100 26 7322 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		3,972.50	
			795 SP	SPEECH SERVICES MARCH - JUNE 2021 TO COVER FOR STAFF LEAVE	1000010117	3,535.00	
10 E 530 2100 26 7322 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		3,535.00	
119582	INTERSTATE BATTERIES OF EASTER	03/15/2021	22021814	Metasys Battery Backup	2300006261	44.33	44.33
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		44.33	
119583	JENKINS HIGH SCHOOL ASB	03/15/2021	2001	ASB CARDS FOR FREE/REDUCED STUDENTS PER HB1660	1000010132	630.00	630.00
10 E 530 5825 24 7580 4300 0000 0000 0				General Fund/EXPENDITURES/ASB FEE REDUCTION GRANT		630.00	
119584	JMT PETROLEUM	03/15/2021	98048	FUEL ACCT	1000010011	3,674.46	3,674.46
10 E 530 9700 75 5626 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		194.97	
10 E 530 9900 52 5626 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		3,479.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119585	LEADER SERVICES	03/15/2021	WA11596	SERVICES FOR MEDICAID	1000010014	44.80	44.80
10 E 530 2100 27 7340 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		44.80	
119586	MILDES, ROB	03/15/2021	022321	PT SERVICES FOR JAN-FEB	1000010052	3,050.00	3,050.00
10 E 530 2100 26 7322 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		3,050.00	
119587	MOUNTAIN LABORATORIES	03/15/2021	15160	Asbestos Testing for Gess water damage project	1000010126	224.00	224.00
10 E 530 9700 64 7340 1100 0000 0000 1				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		224.00	
119588	MOVING BEYOND THE PAGE	03/15/2021	249278	Moving Beyond the Page curriculum ages 7-9 for Angie Johnson -	1400007428	15.98	15.98
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		15.98	
119589	NAPA AUTO PARTS	03/15/2021	16420840-022821	TRANSPORTATION SUPPLIES ACCT #16420840	1000010041	75.74	75.74
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		44.82	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		30.92	
119590	NCS PEARSON INC	03/15/2021	13802987	SPED - PSYCH SCORING FOR SPED	2100006121	98.99	98.99
10 E 530 2100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		98.99	
119591	NEWESD 101	03/15/2021	1212001291	LOBBYIST AND LEGISLATIVE CONSULTANT - JULY 2020 TO JUNE 2021	1000010053	359.97	15,556.06
10 E 530 9700 11 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		359.97	
			1212001357	FEES & SCIENCE-3RD PAYMENT	1000010062	15,196.09	
10 E 530 0100 32 7352 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		210.00	
10 E 530 0100 33 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		3,155.00	
10 E 530 0100 33 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		1,331.25	
10 E 530 3100 27 7810 4300 0000 0000 0				General Fund/EXPENDITURES/VOCATIONAL		125.00	
10 E 530 9700 72 7591 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		10,374.84	
119592	OFFICE DEPOT	03/15/2021	156939458001	60 PACK OF GLUE STICKS AND 16 SCISSORS	1300007406	103.31	103.31
10 E 530 0100 27 5610 4300 4000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		103.31	
119593	OSPI CHILD NUTRITION SERVICES	03/15/2021	29162	FOOD COMMODITIES	1000010042	2,438.84	2,438.84

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5630 0000 1555 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		2,438.84	
119594	OXARC INC	03/15/2021	31193774	Acetylene Tank	1300007415	158.28	170.32
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		158.28	
			60852676	Argon and Stargon gas	1300007322	12.04	
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		12.04	
119595	PACIFIC PETROLEUM & SUPPLY	03/15/2021	381509	OPEN PO FOR BUS PURCHASES	1000010043	555.41	555.41
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		555.41	
119596	PITNEY BOWES INC	03/15/2021	1017586109	RED INK CARTRIDGE FOR MAILING MACHINE	1000010124	86.88	86.88
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		86.88	
119597	QUILL CORPORATION	03/15/2021	14642903	supplies	1100007585	121.18	204.15
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		121.18	
			14658825	supplies	1100007585	58.66	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		58.66	
			14689353	supplies	1100007585	4.26	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		4.26	
			14697358	supplies	1100007585	20.05	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		20.05	
119598	READ NATURALLY	03/15/2021	245515	SUBSCRIPTION 2-28-21 TO 2-28-22 READ NATURALLY Title Funds	1100007587	989.92	989.92
10 E 530 5100 27 5640 1100 0000 0000 0				General Fund/EXPENDITURES/TITLE I		989.92	
119599	RIDDELL ALL AMERICAN	03/15/2021	951332336	FOOTBALL HELMET RECONDITIONING JUNIOR HIGH	1300007422	546.16	2,082.30
10 E 530 0100 28 5610 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		546.16	
			951334026	FOOTBALL HELMET RECONDITIONING-HIGH SCHOOL	1300007423	1,536.14	
10 E 530 0100 28 5610 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		1,536.14	
119600	RWC GROUP	03/15/2021	XA106005712:01	2020-2021 BUS PURCHASES	1000010033	131.51	131.51
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		131.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119601	SAFEWAY ALBERTSON COMPANIES	03/15/2021	020821	FOOD SERVICE SUPPLIES ACCT #60821	1000010044	49.33	146.05
10 E 530 9800 42 5630 0000 1555 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		43.97	
10 E 530 9800 44 5610 0000 1555 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		5.36	
			439953-021621-0337	2 bread sticks 1 vegetable oil for science project	1400007538	8.97	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		8.97	
			664154-030521-0337	FOR Primary Cooking Class	1400007552	45.37	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		45.37	
			738856-021021-0337	Primary cooking class, 1 month of classes	1400007534	42.38	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		42.38	
119602	SCHOOL NURSE SUPPLY	03/15/2021	0824754-IN	REPLACEMENT BATTERY FOR PHILLIPS FRX DEFIBRILLATOR	1300007404	191.50	191.50
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-14.55	
10 E 530 0100 26 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		206.05	
119603	SETYS ACE HARDWARE	03/15/2021	020421	TRIM, PAINT, HARDWARE, DOWELS	1300007383	58.07	811.78
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		58.07	
			020821	TERRY TOWLS WHITE ROLLS ( JANITORIAL)	1400007530	12.76	
10 E 530 9700 63 5610 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		12.76	
			022821	PURCHASES OPEN PO ACCT #101365	1000010034	740.95	
10 E 530 9700 63 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		95.52	
10 E 530 9700 63 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		36.97	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		568.66	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		23.35	
10 E 530 9800 44 5610 0000 1555 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		16.45	
119604	STEVENS COUNTY TREASURER	03/15/2021	83-133631 022821	Tax assessment for weeds on all parcels - full year 2021	1000010130	9.00	9.00
10 E 530 9700 62 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		9.00	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119605	TERRYS DAIRY	03/15/2021	022521	DAIRY FOR CUST #1513	1000010013	1,639.88	1,639.88
10 E 530 9800 42 5630 0000 1555 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		1,639.88	
119606	THE MATH LEARNING CENTER	03/15/2021	BA63630-IN	curriculum - 4th grade math	1100007537	49.50	49.50
10 E 530 0100 33 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		49.50	
119607	UNITED SCHOOLS INSURANCE PROGR	03/15/2021	10299	Right Response Advanced Re-Certification Training Fees Feb 8-9, 2021 for 28 staff members	1000010131	179.76	179.76
10 E 530 2100 31 7330 1100 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		83.46	
10 E 530 2100 31 7330 4300 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		64.20	
10 E 530 2100 31 7330 5400 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		12.84	
10 E 530 2100 31 7330 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		19.26	
119608	US FOODS	03/15/2021	030321	FOOD SERVICE SUPPLIES CUSTOMER #9018139	1000010040	3,011.13	3,011.13
10 E 530 9800 42 5630 0000 1555 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		2,527.09	
10 E 530 9800 44 5610 0000 1555 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		484.04	
119609	VERIZON WIRELESS	03/15/2021	9872749178	CELL PHONE SERVICES ACCT #365401170-00001	1000010035	641.34	1,317.91
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		641.34	
			9873413399	CELL PHONE SERVICES ACCT #264213436-00001	1000010035	18.00	
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		18.00	
			9873691065	WIRELESS HOTSPOTS MONTHLY CHARGES FOR COVID CONNECTIVITY ACCT 342368558-00001	1000010093	658.57	
10 E 530 7600 32 7530 0000 2650 0000 0				General Fund/EXPENDITURES/INSTRUCT AID ECIA 2 97-35		270.00	
10 E 530 0100 32 7530 0000 1555 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		388.57	
119610	WALA	03/15/2021	SC17873	Membership for over 100 students, 2020	1400007470	100.00	100.00
10 E 530 0200 27 7810 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		100.00	
119611	WALTER E NELSON CO	03/15/2021	435093	check-up on T3 auto scrub 100	1300007396	209.85	1,029.96

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5610 4300 0000 0000 0				solenoid value		209.85	
			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV				
			436096	GESS custodial	1100007588	820.11	
				supplies			
10 E 530 9700 63 5610 1100 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			820.11	
119612	WASBO	03/15/2021	200020167	2021 Grant	1000010129	100.00	100.00
				Workshop for Mara Schneider on 3-11-2021			
10 E 530 9700 13 7330 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			100.00	
119613	WA STATE DEPT OF LICENSING	03/15/2021	L0128197376	Driver Abstracts	1000010054	299.00	299.00
10 E 530 9900 52 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			299.00	
119614	WESTIN, KEVIN R	03/15/2021	21031003	WASH DISTRICT	1000010133	90.00	90.00
				OFFICE WINDOWS 3-10-21			
10 E 530 9700 63 7420 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			90.00	
119615	WIAA	03/15/2021	529	Season 1	1000010125	1,950.00	1,950.00
				athletics officiating fees-volleyball & football			
10 E 530 0100 28 7340 4300 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			1,950.00	
119616	WSIPC DBA WASWUG ANNUAL CONFER	03/15/2021	WS2021-032021-0482	WASWUG 2021 Toni Lundquist	1400007548	200.00	200.00
10 E 530 0200 23 7330 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			200.00	
119617	KCDA PURCHASING COOPERATIVE	03/15/2021	300533673	Quartzite	7100000800	10,736.00	74,013.56
				Intercom System			
20 L 601 0000 00 0000 0000 0000 0000			Capital Projects/ACCOUNTS PAYABLE			-1,100.00	
20 E 530 2003 32 5000 2000 0000 0000 0			Capital Projects/EXPENDITURES/INTERCOM SYSTEM			11,836.00	
			300533674	Gess Elementary	7100000801	31,493.44	
				Intercom System			
20 L 601 0000 00 0000 0000 0000 0000			Capital Projects/ACCOUNTS PAYABLE			-3,226.79	
20 E 530 2003 32 5000 2000 0000 0000 0			Capital Projects/EXPENDITURES/INTERCOM SYSTEM			34,720.23	
			300533675	JJSHS Intercom	7100000706	32,518.17	
				System			
20 L 601 0000 00 0000 0000 0000 0000			Capital Projects/ACCOUNTS PAYABLE			-3,331.78	
20 E 530 2003 32 5000 2000 0000 0000 0			Capital Projects/EXPENDITURES/INTERCOM SYSTEM			35,849.95	
			300538070	Quartzite	7100000800	-734.05	
				Intercom System			
20 E 530 2003 32 5000 2000 0000 0000 0			Capital Projects/EXPENDITURES/INTERCOM SYSTEM			-734.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119618	CLARKS ALL SPORTS	03/15/2021	123022	Stackhouse Field Marking Paint	8300006725	1,751.47	1,751.47
40 E 530 2010 00 0000 4300 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/ATHLETIC GENE		1,751.47	
119619	ELAN CARDMEMBER SERVICE	03/15/2021	SA-021221	Michaels/Hobby Lobby- mats	8300006715	35.89	469.53
40 E 530 1001 00 0000 4300 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/GENERAL		35.89	
			SA-021621	Subway, Westside, Fired Up - prizes for winners	8300006728	78.25	
40 E 530 1001 00 0000 2200 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/GENERAL		78.25	
			SA-022221	Costco-Fred Meyer-Smart Source concessions	8300006731	180.39	
40 E 530 1210 00 0000 4300 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/CONCESSIONS		180.39	
			SA-022221B	Athletic.net	8300006729	175.00	
40 E 530 2010 00 0000 4300 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/ATHLETIC GENE		188.30	
40 L 630 0000 00 0000 0000 0000 0000			Associated Student Body	Fund/DUE TO OTHER GOVERNMENT UN		-13.30	
119620	FISK, SUSAN T	03/15/2021	030921	REIMBURSE FOR SETY'S TIMER PURCHASE	0	9.67	9.67
40 E 530 6001 00 0000 4300 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/INVEST ED		9.67	
119621	FLORAFINDER LLC	03/15/2021	1017919	Plant sale items	8300006718	763.64	763.64
40 E 530 4310 00 0000 4300 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FFA		763.64	
119622	KEPCO LLC	03/15/2021	4683	plaques	8100006103	396.13	396.13
40 E 530 1001 00 0000 1100 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/GENERAL		426.24	
40 L 630 0000 00 0000 0000 0000 0000			Associated Student Body	Fund/DUE TO OTHER GOVERNMENT UN		-30.11	
119623	MAGNA-VIS GRAPHIC IMPRESSIONS	03/15/2021	030121	Volleyball T-shirts FFA Week	8300006732	298.59	298.59
40 E 530 4310 00 0000 4300 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FFA		298.59	
119624	SAFEWAY ALBERTSON COMPANIES	03/15/2021	724081-021021-0337	cookies for students	8100006107	122.62	122.62
40 E 530 1001 00 0000 1100 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/GENERAL		122.62	
119625	VOLLEYBALL USA	03/15/2021	236388	Spalding TF-5VB Volleyball navy/silver/white	8300006733	108.00	108.00
40 E 530 2010 00 0000 4300 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/ATHLETIC GENE		116.21	
40 L 630 0000 00 0000 0000 0000 0000			Associated Student Body	Fund/DUE TO OTHER GOVERNMENT UN		-8.21	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				66 Computer	Check(s) For a Total of		167,603.17

	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
	66	Computer	Checks For a Total of	167,603.17
Total For	66	Manual, Wire Tran, ACH & Computer	Checks	167,603.17
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	167,603.17

## FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-28.27	0.00	89,698.23	89,669.96
20	Capital Projects	-7,658.57	0.00	81,672.13	74,013.56
40	Associated Student Body Fund	-51.62	0.00	3,971.27	3,919.65



## **Nondiscrimination Statement**

The Chewelah School District does not discriminate in any programs or activities on the basis of sex, race, creed, religion, color, national origin, age, veteran or military status, sexual orientation, gender expression or identity, disability, or the use of a trained dog guide or service animal and provides equal access to the Boy Scouts and other designated youth groups. The following employees have been designated to handle questions and complaints of alleged discrimination:

**Title IX Coordinator**

Shirley Baker  
PO Box 47  
Chewelah, WA 99109  
509-685-6800, Ext. 3107  
sbaker@chewelahk12.us

**Section 504/ADA Coordinator**

Special Education Director  
PO Box 47  
Chewelah, WA 99109  
509-685-6800, Ext. 4121  
sgregory@chewelahk12.us

**Compliance Coordinator for State Law (RCW 28A.640/28A.642)**

Shawn Anderson  
PO Box 47  
Chewelah, WA 99109  
509-685-6800, Ext. 2001

Transitional Kindergarten Update  
April 16, 2021

Today Mr. McFarland requested information for transitional kindergarten for the Board. Attached are highlights from OSPI regarding transitional kindergarten. I will have an informational report and answer questions for the Board on Wednesday, April 21, 2021.

Thank you for your continued support and interest in regard to Transitional Kindergarten.

Julie Price, Principal  
Gess Elementary





# Transitional Kindergarten

## Pillars of Transitional Kindergarten

Transitional Kindergarten is a kindergarten program for children not yet age five who do not have access to high-quality early learning experiences prior to kindergarten and have been deemed by a school district, through a screening process and/or other instrument(s), to be in need of additional preparation to be successful in kindergarten the following year.

The following “pillars” describe required elements of Transitional Kindergarten.

**Pillar I:** Transitional Kindergarten programs meet the requirements of full-day kindergarten established in [RCW 28A.150.315](#), including administration of the WaKIDS whole-child assessment, within the first ten weeks.

**Pillar II:** Classrooms are staffed by certificated teachers and paraeducators who provide a curriculum that offers a rich, varied set of experiences in learning environments that are developmentally appropriate and address the whole child. It is recommended that teachers have Early Childhood and/or Early Childhood Special Education Endorsements.

**Pillar III:** Transitional Kindergarten programs are inclusive, socioeconomically diverse and responsive to the needs of children who qualify for participation.

**Pillar IV:** Transitional Kindergarten programs are fully integrated into school buildings, with access to transportation, specialists, recess, lunch in the school cafeteria and all aspects of the school day available to regular kindergarten students.

**Pillar V:** Transitional Kindergarten programs work in collaboration with and do not adversely impact enrollment in community-based preschool programs, including Head Start, ECEAP (the Early Childhood Education Assistance Program), tribally-led early learning programs and those operating in licensed child care centers and licensed family homes. Districts participate in coordinated outreach, referral and placement to assure best fit and appropriateness of services based on each child and family’s need.



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# Transitional Kindergarten Frequently Asked Questions

**What is Transitional Kindergarten (TK)?** Transitional Kindergarten is a kindergarten program for children not yet age five who do not have access to high-quality early learning experiences prior to kindergarten and have been deemed by a school district, through a screening process and/or other instrument(s), to be in need of additional preparation to be successful in kindergarten the following year. Districts may select to offer TK programs. They are not required.

Under [RCW 28A.225.160](#), it is the general policy of the state that the common schools shall be open to the admission of all persons who are five years of age and less than 21 years who reside in a school district. As established in [WAC 392-335-025](#), a child must be five years of age as of midnight August 31 of the year of entry to be entitled to enter kindergarten. School districts are authorized to adopt uniform entry qualifications for kindergarten, including birth date requirements. OSPI rules at [WAC 392-335-025](#) further provide that school districts may adopt policies that provide for individual exceptions to the district's uniform entry qualifications. Under the rule, such policies must provide for a screening process or instrument that measures the ability or the need, or both, of an individual student to succeed in earlier entry.

[WAC 392-335-025](#) provides school districts with the opportunity to evaluate children who are 1) not age five by August 31 to be considered for kindergarten enrollment and 2) not age five by August 31 to determine need for Transitional Kindergarten.

**How is TK different from regular kindergarten?** Students are eligible for kindergarten when and if they are five years of age by August 31. Younger children may be permitted to enter kindergarten if the district and family deem they will be successful. TK programs are intended for children not yet five by August 31 who have been deemed in need of additional preparation in order to be successful in kindergarten the following year.

In most cases, TK students will continue into regular kindergarten the following year, however there may be instances when a TK student is promoted to first grade instead.



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**What are the requirements of TK?** The requirements for Transitional Kindergarten are the same as those for regular kindergarten established by [RCW 28A.150.315](#).

These include:

- Classrooms staffed by certificated teacher(s) and Paraeducators.
- Provisions of a curriculum that offers a rich, varied set of experiences that assist students in:
  - Developing initial skills in the academic areas of reading, mathematics, and writing.
  - Developing a variety of communication skills.
  - Providing experiences in science, social studies, arts, health and physical education, and a world language other than English.
  - Acquiring large and small motor skills.
  - Acquiring social and emotional skills, including successful participation in learning activities as an individual and as part of a group.
  - Learning through hands-on experiences.
- Established learning environments that are developmentally appropriate and promote creativity.
- Demonstrate strong connections and communication with early learning community providers.
- Participate in kindergarten program readiness activities with early learning providers and parents.
- Administration of the Washington Kindergarten Inventory of Developing Skills.

For information about child development, developmentally appropriate learning environments, and guiding principles for high-quality kindergarten download the [Washington State Full-day Kindergarten Guide](#).

**How many instructional hours must be provided?** Districts must provide at least 1,000 instructional hours, prorated from the start date of the program. Districts may start TK programs at any point between the beginning of the school year and January 31. TK programs must conclude by the end of the school year.

Districts should be aware that starting TK programs later in the year may lower the district's overall annual hours.



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**Do TK programs need to conduct WaKIDS?** Yes, administration of all three components of WaKIDS is required for Transitional Kindergarten.

- **Family Connection:** Transitional Kindergarten teachers are expected to meet individually with each student's parents or guardians. These individual meetings, which generally take 20–45 minutes, occur at the school or at a mutually agreed upon location, before or near the beginning of the program.
- **Whole-child Assessment:** In the first ten weeks of the program, students are assessed within the context of daily routines and classroom activities using Teaching Strategies *GOLD*<sup>®</sup>.



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- **Early Learning Collaboration:** Entrance into Transitional Kindergarten must be coordinated in collaboration with existing district-based and community early learning programs to assure best placement and appropriate services based-on each child and family's need.

**Do TK teachers need to be trained to conduct WaKIDS?** Yes, WaKIDS is conducted by the certificated, WaKIDS-trained teacher to whom the student is assigned. Because TK is optional, districts will not be reimbursed for teachers' participation in WaKIDS training.

**How are children identified for enrollment into TK?** Enrollment into TK programs is based upon the determination of ability or need(s) that has historically hindered children from successfully participating in and/or benefiting from kindergarten. It is the responsibility of the district to determine the process for evaluating prospective students and establishing need.

It is critical that Transitional Kindergarten programs work in collaboration with and do not adversely impact enrollment in community-based preschool programs, including Head Start, ECEAP (the Early Childhood Education Assistance Program), and those operating in licensed child care centers and licensed family homes. Districts should participate in coordinated outreach, referral and placement in collaboration with community-based programs to assure best fit and appropriateness of services based on each child and family's need.

**Can Teaching Strategies GOLD® be used to qualify children for enrollment into TK?** Teaching Strategies GOLD® is not a screening tool and may not be used to determine placement into TK programs.

**Can a child with an IEP be enrolled into TK?** Students with IEPs may be enrolled in TK if they otherwise meet the entrance requirements and are not already enrolled in a high-quality early learning program. Students with IEPs who are age five by August 31 should be enrolled into regular kindergarten, not TK.

**Will TK students with IEPs impact the district's overall special education funding, including the state special education percentage cap?** Possibly. When a child who is age 3–5 years is eligible for special education funding, and enrolls in a TK program, they are reported in the K–12 category of the P223-H. Accordingly, a district's special education percentage cap is affected and could exceed 13.5 percent. Once a district reaches its 13.5 percent cap, no additional state special education funding is generated.



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**Can children who are of kindergarten age be enrolled into TK instead of regular kindergarten?** No. The only requirement for eligibility into kindergarten is to be age five by August 31. Regular kindergarten classrooms are expected to meet the needs of all eligible children, including English Learners, children with Individual Education Plans (IEPs) and those who may enroll late due to their family's migratory lifestyle or other reasons.

**Is it necessary to administer the ELPA21 and use kindergarten English Language Proficiency (ELP) standards in TK?** Yes, just as in kindergarten, it is necessary to utilize the ELPA21 Screener to determine initial eligibility for English Language development services for TK students. It is also appropriate to use the kindergarten English Language Proficiency standards and spring assessment.

Districts should assure primary language instruction, assessment and dual language programming whenever possible. If districts access Transitional Bilingual Instruction Program funding for TK, they must adhere to the program requirements outlined [here](#).

**How should TK be reported?** [P223 reporting and Basic Education Allocation funding](#): A TK student should be reported in the "kindergarten" grade.

TK students that attend 1,665 weekly minutes or more should be reported as 1.0 FTE. Students attending less are reported as a partial FTE. To calculate the student's FTE, divide the number of enrolled weekly minutes by 1,665.

[P223-H reporting and special education funding](#): TK students who are eligible for special education funding are reported on the P223-H in the Age K-21 field beginning with the first monthly count day that they are enrolled in a TK program. To be eligible, the student must have a current IEP and evaluation in place on the monthly count day and have received special education services on or before the monthly count day but within the prior month.

When a child that is eligible for special education services and is reported in the K-12 category of the P223-H, the district's special education cap (13.5%) is affected.

[CEDARS](#): Students participating in TK must be reported to CEDARS with an appropriate program code in Element I06 – Program Code at the school in which they are receiving services. Students in this program should be reported with a kindergarten grade level (K1 for full-day kindergarten and K2 for part-day kindergarten) in Element B13 – Grade Level.



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**Can Federal Title I funds be used to provide supplemental supports to TK students:**

TK is considered kindergarten, therefore funds would need to be allocated to the building in which the program resides. TK students can be served in the same manner as regular kindergarten students are served.

Things to note when using Title I funds in TK:

- The Title I allocation is based on an estimate of the population, ages 5–17, so there is no additional allocation for TK students.
- TK is considered kindergarten, therefore funds would need to be allocated to the building—which could then require a revision to the building allocations, potentially affecting the ranking of schools within a district.
- Schools will need to collect low-income information for the TK students just as in the other grade-levels in the school. The TK student low-income information will be included in the “Free/Reduced Meals Low Income Student Count” and the “Building Percent Low Income” numbers in the Title I, Part A Application. Adding the TK numbers may impact the poverty rankings of the schools in the district, and may change the order in which Title I funds are allocated to the schools within the district.

**Can other Federal Title funds be used for TK?** Because TK is kindergarten, all Title funds allowable for use in kindergarten are permitted in TK, as long as all related requirements are met. For instance, Title I Part C Migrant Education Program funds would be able to provide support services for migrant students enrolled in either regular kindergarten or Transitional Kindergarten, as long as the eligibility criteria are met.

Districts should be aware that enrollment in TK may impact the rank order of school buildings.

**Can Learning Assistance Program funds provide supplemental supports to TK students?** Yes, as long as the following conditions have been met:

- Students need to be enrolled.
- Students must qualify using multiple measures in one of the following areas: English Language Arts (ELA), math, academic readiness.
- Services for identified students must be provided in ELA, math, academic readiness, or behavior content areas.
- Services must be in addition to core.

TK students are subject to LAP reporting, as with any K–12 student. Districts should be aware that enrollment in TK may impact a school’s LAP high poverty allocation.



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**How are TK programs different from Jump Start or other summer kindergarten transition programs?** Districts engage in a wide range of kindergarten transition services to support children and families in making a successful start to their K–12 journey. Many districts offer short summer “Jump Start programs” to familiarize children with the expectations of kindergarten and provide targeted supports to increase children’s preparedness.

Transitional Kindergarten is a kindergarten program model. It occurs during the regular school year and must adhere to the requirements established in [RCW 28A.150.315](#), including the provision of 1,000 instructional hours for full-day programs, prorated to the start of the program.

Districts offering TK should continue to offer a range of transition services for all children and families leading up to the regular kindergarten year.

**Can Transitional Kindergarten classrooms be combined with other sources of funding intended for 3–5 year olds, like Head Start and the Early Childhood Education Assistance Program (ECEAP)?** There may be instances where it makes sense to serve preschool and TK students together in the same classroom. As long as TK students are enrolled in the classroom as kindergartners and provided kindergarten instruction, and the program meets K–12 rules, they could be claimed for kindergarten funding – even if there are preschool students in the same classroom. Students enrolled as preschoolers should be counted separately from TK students. The classroom must meet the requirements of all funding sources.

**For more information about Transitional Kindergarten, contact Karma Hugo, Director of Early Learning, at [karma.hugo@k12.wa.us](mailto:karma.hugo@k12.wa.us) or 360-725-6153.**



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## ASSOCIATED STUDENT BODIES

**An associated student body (ASB) will shall be formed in each school within the district whenever one or more students in that school engage in money--raising activities with the approval and at the direction or under the supervision of the district.**

~~An ASB will associated student body shall~~ be a formal organization of students, including sub-components or affiliated student groups. Each ASB ~~will associated student body shall~~ submit a constitution and bylaws to the board for approval. The constitution and bylaws ~~will shall~~ identify how student activities become approved as student body activities and establish standards for their supervision, governance, and financing. Subject to such approval process, any lawful activity ~~that which~~ promotes the educational, recreational, or cultural growth of students as an optional extracurricular or extracurricular activity may be considered for recognition as an ~~ASB associated student body activity~~. Any lawful ~~fundraising fund-raising~~ practices that are consistent with the goals of the district and ~~that which~~ do not bring disrespect to the district or its students may be acceptable methods and means for raising funds for student body activities. ~~Elementary schools are exempt from these requirements. The board of directors may act or delegate the authority to a staff member to act as the ASB associated student body for any school that which contains no grade higher than grade six.~~

~~The school principal will shall~~ designate a staff member as the primary advisor to the ASB and assure that all groups affiliated with the ASB have an advisor assigned to assist them. Advisors ~~will shall~~ have the authority and responsibility to intervene in any activities that are inconsistent with district policy, ASB standards, student safety, or ordinarily accepted standards of behavior in the community. When in doubt, advisors ~~will shall~~ consult with the school principal regarding the propriety of proposed student activities. Student activities cannot include support or opposition to any political candidate or ballot measure.

~~Each ASB will shall~~ prepare and submit annually a budget for the support of the ASB program to the board for approval. ~~The budget shall not include private nonassociated student body funds. All property and money acquired by ASBs, except private nonassociated student body funds, will shall~~ be district funds and ~~will shall~~ be deposited and disbursed from the district's ASB district's associated student body program fund. ~~Private nonassociated student body funds shall be held in trust by the district for the purposes indicated during the fund raising activities and until the student group doing the fund raising requests disbursement of the funds.~~

Money acquired by ASB ~~associated student body groups~~ through ~~fundraising fund-raising~~ and donations for scholarships, student exchanges, and charitable purposes ~~will shall~~ be **private nonassociated student body fund moneys**,

~~held in trust by the school district.~~ Solicitation of funds for nonassociated student body fund purposes must be voluntary and must be accompanied by notice of the intended use of the proceeds and the fact that the district will hold the funds in trust for their intended purpose. ~~Nonassociated student body fund moneys will shall~~ be disbursed as determined by the group raising the money, **Private nonassociated student body funds will be held in trust by the district for the purposes indicated during the fundraising activities until the student group doing the fund raising**

**requests disbursement of the funds and the accounts of the fundraising are complete and reconciled.**

The board may establish and collect a fee from students and nonstudents as a condition to their attendance at, or participation in, any optional noncredit extracurricular district event of a cultural, social, recreational, or athletic nature. If the board establishes such a fee or fees, the superintendent or designee will establish a procedure for waiving fees for students who are eligible to participate in the federal free or reduced-price meals program and for reducing fees for students' family members and other nonstudents sixty-five or older who, by reason of their low income, would have difficulty in paying the entire amount of such fees. Fees collected pursuant to this paragraph shall be deposited in the ASB program fund of the district.

Cross References: ~~Board Policy 7410 System of Funds and Accounts~~

Legal References: ~~RCW 28A.325.020 Associated student bodies Powers and responsibilities affecting~~  
~~28A.325.030 Associated student body program fund Created Source of funds Expenditures Budgeting Care of other moneys received by students for private purposes~~  
~~WAC 392-138-030 Powers Authority and policy of board of directors~~

Classification: Essential (Required if students raise money for school activities)

Cross References: 2150 - Extracurricular Program  
3515 - Student Incentives  
4200 - Safe and Orderly Learning Environment  
6020 - System of Funds and Accounts

Legal References: RCW 28A.325.010 Fees for optional noncredit extracurricular events—Disposition  
RCW 28A.325.020 Associated student bodies — Powers and responsibilities affecting  
RCW 28A.325.030 Associated student body program fund — Fundraising activities — Nonassociated student body program fund moneys  
Chapter 392-138 WAC Finance — Associated student body moneys  
RCW 28A.325.050 Associated student body program fund — Publication of information on school district web site

**Adoption Date: 02.21.01**  
**Chewelah School District #36**  
**Revised: 05.19.10**  
**Classification: Essential**

## COMMUNICATIONS

Chewelah School District will inform and engage the community in implementing the District's vision and advocating for the District while maintaining strong partnerships with internal and external stakeholders. A system of on-going, two-way communication advocates for student achievement as the top priority with clear and consistent information on district wide issues. An annual Strategic Communication Plan will be collaboratively developed/updated by the Board and District Administration to address how the Superintendent will communicate with the Board and how the District will communicate with the many people it serves.

**Adoption Date: 02.04.21**  
**Chewelah School District #36**  
**Revised Date:**  
**Classification:**

## **PUBLIC INFORMATION PROGRAM**

The district will strive to maintain effective two-way communication channels with the public. Such channels will enable the board and staff to interpret the school's performance and needs to the community and provide a means for citizens to express their needs and expectations to the board and staff.

The superintendent will establish and maintain a communication process within the school system and between it and the community. Such a public information program will provide for a district annual report, news releases at appropriate times, news media coverage of district programs and events, and regular direct communication between individual schools and the community members they serve. The public information program will also assist staff in improving their skill and understanding in communicating with the public.

Community opinion may be solicited through parent organizations, parent-teacher conferences, open houses and other such events or activities which may bring staff and citizens together. At times, board meetings may be scheduled at neighborhood schools. Survey instruments and/or questionnaires may be developed in order to gain a broad perspective of community opinion.

The board is a nonpartisan public body and as such will not endorse political candidates. Neither staff nor students will be asked to disseminate campaign materials from the schools nor will any of the district's facilities or communications services be used to disseminate such material.

The superintendent will identify staff who have significant public information responsibilities and establish guidelines for their work. The guidelines will address such matters as authority for making releases and the nature and content of bulletins to parents.

### **Staff Communications with the Public**

Staff share the responsibility for communicating and interpreting the district mission, its policies, programs, goals and objectives to members of the community. Staff will perform their services and functions to the best of their ability and communicate with members of the community, parents, students and other staff in a sincere, courteous and considerate manner. Staff will strive to develop and maintain cooperative school-community relations and to achieve the understanding and mutual respect that are essential to the success of the district.

Confidential information about students or other staff will be released only as permitted by statute and district policies and procedures.

### **Collection of Disciplinary Data**

The district will collect data on student disciplinary actions taken in each school, and the information will be available to the public on request. This information may not be personally identifiable, and will not include a student's name, address or social security number.

**District Annual Report**

An annual report addressing the activities of the school district and the administration's recommendations for improvement of student learning and district operations will be prepared by the superintendent and presented to the board as soon as possible after the close of each school year. Upon board approval, the report will be made available to the public and used as one means for informing parents and community members, the Office of the Superintendent of Public Instruction, and other districts in the area, of the programs and conditions of the district's schools. The district is required to ensure awareness of and compliance with certain statutory requirements as specified in Policy 2106 (Program Compliance). When the district is not in compliance, such deviations will be incorporated into the annual report.

Cross References:                   4020 - Confidential Communications  
  2106 - Program Compliance  
  2004 - Accountability Goals

Legal References:                   RCW 28A.150.230 District school directors' responsibilities  
  RCW 28A.655.100 Performance goals - Reporting requirements

**Adoption Date: 02.19.97**  
**Chewelah School District #36**  
**Revised Date: 03.18.20**  
**Classification: Encouraged**

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**Adoption Date: 02.19.97**  
**Chewelah School District #36**  
**Revised Date: 03.18.20**  
**Classification: Encouraged**

**CHEWELAH SCHOOL DISTRICT #36**  
**JOB DESCRIPTION**

**TITLE:** GUIDANCE COUNSELOR

**QUALIFICATIONS:** ESA School Counselor Certificate and/or  
Master's Degree in School Counseling

**DESIRED EXP.  
OR TRAINING:**

DBT Skills in Schools; Experience Working with Jr./Sr. High School Students; Adverse Childhood Experiences; SEL-Preferably Character Strong; Diversity; CBits and Substance Abuse. Candidate should also have experience with the planning, organizing and implementation of student 504 Plans.

**NATURE OF POSITION:** Counseling

**REPORTS TO:** Building Principal

**JOB GOAL:** Responsible for the implementation and maintenance of the counseling program. The counselors are responsible for ensuring that the program is current and focused on addressing the identified needs of students. To provide a comprehensive guidance program for students. To provide activities to meet the needs of students, consult with teachers, staff and parents to enhance their effectiveness in helping students. To provide support to other educational programs.

**PERFORMANCE RESPONSIBILITIES:**

1. Create and manage orientation for new students and their parents, provide assistance to new students in their adjusting to a new school and place students in classes based on their needs, abilities and interests.
2. Monitor, maintain and interpret student records, also maintain confidentiality of student records.
3. Respond to the individual personal/social, educational and career needs of students as they arise through individual and group counseling, classroom guidance and consultation with parents and other professionals.
4. Provide group and individual counseling for personal problems. Topics may include but are not limited to: self-awareness, self-identity, academic problems, behavior problems, peer problems, family issues, crises intervention, child abuse, substance abuse, grief, anger management, health issues, emotional adjustments, and support to students with multi-cultural, ethnic and international adjustment.
5. Refer students with severe problems to appropriate community agencies in consultation with their parents. Consult and coordinate with in-district, public health and social service agencies that have occasion to work with the school.
6. Consult with teachers, staff and parents regarding meeting the developmental needs of students. Work with staff to familiarize them with the general range of services offered to improve the educational prospects of individual students. Conduct and facilitate conferences with teachers, students, and parents. Conduct or provide opportunities for parent education programs. Assist families with school related problems. Maintain a directory of referral services to be utilized in crisis situations affecting students such as suicide threats, alcohol or drug use and psychological needs.
7. Provide or arrange for classroom presentations on specific topics requested by teachers (e.g. social services, skills, speech anxiety for speech classes, stress management for health class, career



- information and test results for career classes, college information, field trips, etc.) and assist in the implementation and revision of the guidance curriculum.
8. Participate in building team meetings to assist individual students with academic problems so they can reach their educational goals.
  9. Participate in district, county and state counseling meetings, as approved by supervisor.
  10. Continue an annual assessment of counseling and guidance needs of students.
  11. Annually evaluate the counseling and guidance program's effectiveness.
  12. Provide appropriate leadership of the counseling and guidance program.
  13. Pursue professional growth.
  14. Perform other duties as required.

#### **ADDITIONAL HIGH SCHOOL RESPONSIBILITIES:**

15. Work together with teachers and administrators to prevent students from dropping out of school.
16. Monitor credit status of all students.
17. Meet with individuals and groups of students for the purpose of academic, career and personal planning. Interview each junior and senior to develop and revise a career and post-high school plan.
18. Help coordinate a schoolwide program of career guidance for all students. Help students evaluate career interests and choices.
19. Assist teachers with field trips to schools, colleges, and industry for interested students.
20. Maintain the school's relationship with Running Start, Tech-Prep, and school-to-work programs, as well as homeschool and credit retrieval options (summer school, correspondence courses, and independent studies).
21. Administer and interpret aptitude, interest and preference tests. (PSAR, ASVAB, Myers-Briggs Type Indicator, Self-Directed Search, ACT Career Planning Report, etc.).
22. Assist students in evaluating their aptitudes and abilities through the interpretation of individual standard test scores and other pertinent data, and work with students in evolving education and occupation plans in terms of such evaluations.
23. Arrange conferences for students with visiting college admission officers.
- ~~24.24. Continue to implement the College Board ExPAN program.~~
25. Maintain a program for post-secondary scholarship and financial aid information for students and parents. Acquaint students with college entrance requirements and help them make a realistic comparison between the student's record and abilities and specific entrance requirements of the preferred college.
- ~~2526. Keep an up-to-date library of catalogs, college profiles, scholarship information, testing information, and advanced placement material. Keep a supply of current application forms and information booklets for College Entrance Examination Boards Tests and for the American College Testing Program.~~
- ~~27. Maintain, update and expand the Career Resource Center.~~
28. Provide vocational guidance and information for students seeking a future other than college.
- ~~2629. Oversee the calculation of senior grade point averages and class rankings, and the processing of transcripts.~~
27. Assist parents and teachers to close the student achievement gap and loss of learning opportunities due to distance and hybrid models of learning and the negative effects of the COVID-19 Pandemic.
- ~~2830. Perform other duties as required.~~

**TERMS OF EMPLOYMENT:** 180 seven (7) hour days, (High School: 190 seven (7) hour days, including five days prior to the beginning of school and five days after the end of school). Paid according to the state salary schedule. Renewed annually by the School Board in accordance with district policy.

**EVALUATION:** Annually by the building principal.

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
(Supervisor)

Reviewed and received by: \_\_\_\_\_ Date: \_\_\_\_\_  
(Employee)

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*The Chewelah School District complies with all state and federal rules and regulations and does not discriminate on the basis of race, color, national origin, sex or disability. This holds true for all district employment and opportunities. Inquiries regarding compliance and/or grievance procedures may be directed to the school district's Title IX/RCW 28a.640 Officer and/or Section 504 Coordinator: (509) 935-8671. An Equal Opportunity Employer*

**COUNSELOR**

**Adopted:**

# Chewelah Schools – *Where Dreams Begin*

*Our Mission: Ensuring learning for all students*

## **Resolution – Emergency Waiver of High School Graduation Credits**

### **Resolution 2020/2021-01**

**WHEREAS**, Chapter 28A.320 RCW authorizes local school boards to govern their respective districts, including adopting, revising, and suspending local board policies;

**WHEREAS**, Chapter 28A.230.090 authorizes the State Board of Education to set graduation requirements and authorizes local districts to decide whether a student has met the graduation requirements.

**WHEREAS** the Chewelah School Board/Public Schools (“Board”) has adopted Policy 2410 – High School Graduation Requirements, which establishes that the board will establish graduation requirements that at a minimum satisfy those established by the State Board of Education.

**WHEREAS**, sections 2 through 3, chapter 7, Laws of 2021 (EHB 1121) authorized the State Board of Education to administer a new and ongoing emergency waiver program. The purpose of the emergency waiver program is to provide an equitable mechanism that prevents students from being unduly impacted by unforeseen disruptions to coursework and assessments resulting from an emergency as defined in RCW 38.52.010 or as declared by an authorized federal official. The State Board of Education has adopted emergency rules that respond to the gubernatorial declaration of emergency of February 29, 2020 and apply to the Classes of 2020 and 2021 in the 2020-2021 school year. The emergency rules allow the district to seek waivers for both subject area credit and pathway graduation requirements for eligible students on an individual student basis after the district completes all the emergency waiver program requirements.

**WHEREAS**, the Board wishes to ensure that the district comply with Chapter 180-111 WAC, which constitutes the State Board of Education’s emergency waiver program, so that any district students who would be eligible for a waiver of credits or the graduation pathway or both under the emergency waiver program may thereby benefit.

**NOW, THEREFORE BE IT RESOLVED**, that the Chewelah School Board/Public Schools hereby authorizes/has authorized the Superintendent or designee to implement an emergency waiver program consistent with WAC 180-111 as the Superintendent or designee determines appropriate. The district will demonstrate a good faith effort, as defined in WAC 180-111-020, to help individual students meet credit-based and pathway graduation requirements through other options before considering the emergency waiver. The district will consult with the individual student, and make a reasonable effort to consult with a parent or guardian of the student, and will make a reasonable effort to provide information about this waiver in the preferred languages of the student, and of the parent or guardian of the student if applicable. This information includes what is being waived for the individual student, potential benefits and limitations that could result from receiving the waiver, including impacts on postsecondary plans, the option for the individual student to decline the waiver and for the student to be provided with the opportunity to earn the credits needed to complete graduation requirements through continued enrollment beyond the planned graduation date. The district will grant emergency

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*Chewelah School District #36, North 210 Park Street, P.O. Box 47, Chewelah, Washington 99109, [www.chewelah.k12.wa.us](http://www.chewelah.k12.wa.us)*

*Telephone: (509) 685-6800 ext. 1002, FAX (509) 935-8605*

waivers to eligible students who desire the waiver and have demonstrated postsecondary preparation, as defined in WAC 180-111-020. The district will maintain a record of courses and requirements waived as part of the individual student record and will report to the State Board of Education as specified in WAC 180-111-040(4).

**BE IT FURTHER RESOLVED** that the district will ensure equity in administering the emergency waiver. The district's plan will include culturally responsive ways, based on the district's local community, to communicate with students and families about the waiver and the process to request, appeal, or decline the waiver. The district's plan will also include a process for further review and recommendations by a panel under WAC 180-111-040(1) after an initial decision was made to decline an individual student's waiver. The district will review disaggregated waiver data and take appropriate actions to ensure equitable administration if disproportionality is found, including supports under WAC 180-111-020(4) to help students meet requirements before the conclusion of the school year.

**BE IT FURTHER RESOLVED** that execution of this Resolution is conclusive evidence of the Board's approval of this action and of the authority granted herein. The Board warrants that it has, and at the time of this action had, full power and lawful authority to adopt this instrument. This resolution pertains to the 2020-2021 school year and expires on August 31, 2021, which is the last day the district may seek emergency waiver for the 2020-2021 school year under Chapter 180-111 WAC.

Adopted and approved this 21st day of April 2021.

By: \_\_\_\_\_  
Board President or Designee

Attest: \_\_\_\_\_  
Superintendent



# JENKINS JR/SR HIGH SCHOOL

702 E Lincoln - PO Box 138

Chewelah, WA 99109

Phone: (509)685-6800 Fax: (509)935-9206

Principal: Shawn Anderson



## February Fee/Club Report and Recommendation

### Proposal Fees for 2021-22

Art	\$15.00 per semester
Pottery	\$15.00 per semester
Woodshop	\$10.00 per semester
Adv. Metals	\$20.00 per semester
Band Uniform Cleaning Fee	\$10.00 per year

\*The board should note that any class fee may be funded by scholarship or waived depending on the student's income (free and reduced meal status) due to HB1660. We fund some students from the Invest Ed Fund for school fees until that resource is exhausted. There are no refunds if a student transfers out of a class at the end of a term. Refunds would need to take place in the first two weeks of the term.

\*\*Shop Classes: Each shop student will be issued one pair of safety glasses for the year. Each replacement pair will cost \$5.00 and will be considered a fee.

### ASB Fees and Sport Pass

ASB Cards: JR High \$30.00  
SR High \$35.00

Sport Pass: Adult \$65.00  
Senior (60+) \$45.00  
Child (K-8) \$40.00  
Family (2 Adults & children under 18) \$130.00

Note: The Northeast 2B League ticket prices will be TBD (by 2B League) for the 2021-22 year.

Note: Benefits of Junior High or Senior High ASB card

1. Free admittance to home sports
2. Reduced price for dances (Homecoming, Prom etc.) (High School Only)
3. Needed for membership in ASB clubs and athletic participation

### **Other Fees:**

Lunch/Breakfast: The District Office with board approval sets these fees.

### Active JJSHS Student Clubs and Advisors

**Color Guard:** Kirsten French  
**Drama:** Chelsi Boswell  
**FFA Club (\$25):** Aubrey Markel  
**Home-Link Club:** Erin Dell/Toni Lundquist  
**Leadership (SR High):** Sue Fisk  
**Leadership (JR High):** Maddie Kernan  
**Knowledge Bowl:** Ed Anegon  
**NHS (\$15):** Ed Anegon  
**Pep Band:** Joe Trudeau

**Skills USA:** Dennis Reilly  
**Unified Sports:** Rosa Lehrbas  
**Yearbook (JR High \$25):** Kia Lilley  
**Yearbook (SR High \$60):** Tom Skok  
**Renaissance:** Shirley Baker



**RWC Group**  
824 N. Thierman Rd.  
Spokane, WA 99212  
Ph 509-928-6300

**CUSTOMER**  
**CONTACT**  
**ADDRESS**  
**CITY, STATE, ZIP**  
**PHONE/FAX**  
**4/2/2021**  
**SALES REP.**

CHEWELAH SCHOOL DISTRICT NO. 036  
COREY FOSTER  
NORTH 210 PARKES STREET/PO BOX 47  
CHEWELAH, WA 99109  
509-685-6800 509-935-8605  
**Quote Expires 30 days from the date of quotation.**  
SETH SOLEY

East Side Contact: **Seth Soley** @ 406-334-3740 / ssoley@rwcgroup.com

**Quote # SPK758**

**STATE BID PRICING, 2020-2021**

Std QT	Opt. Qty		TYPE	MAKE	MODEL	WHEELBASE	CAPACITY	PRICE	EXTENDED
1		1	C-CE Dsl	IC	PB105	276"	61 to 77	\$ 97,050.00	\$ 97,050.00

**CAPACITY AS QUOTED**

71

REQ.	ST BID	AVAILABLE ADDITIONAL OPTIONS OR (CREDITS)	PRICE	EXTENDED
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1	1	ST BID	D-netCE	Chassis, 276 Inch Wheelbase		
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**CHASSIS SPECIFICATIONS**

1	1	ST BID	1570	Tow Hooks, Front	\$ -	\$ -
1	1	ST BID	1WRP	Tow Hooks, Rear	\$ -	\$ -
1	1	ST BID	1LMW	Crossing Gate, Electric, Yellow	\$ -	\$ -
1	1	ST BID	1SAM	Crossmember Rear AF (2) w/BTR tank	\$ -	\$ -
1	1	ST BID	1WJE	Wheelbase 276" range only	\$ -	\$ -
1	1	ST BID	2ASH	Axle, Front, 10,000 lb.	\$ -	\$ -
1	1	ST BID	3ADB	Suspension, Front, 10,000 lb.	\$ -	\$ -
1	1	ST BID	4091	Brakes, Air	\$ -	\$ -
1	1	ST BID	4732	Drain Valve, Pull Chain	\$ -	\$ -
1	1	ST BID	4AZS	Brake System For Air Brakes, w/ESC - traction control	\$ -	\$ -
1	1	ST BID	4EBS	Air Dryer, Bendix AD-9, Heated	\$ -	\$ -
1	1	ST BID	4XDP	Brakes, Front 16.5" x 5"	\$ -	\$ -
1	1	ST BID	4XDR	Brakes, Rear 16.5" x 7"	\$ -	\$ -
1	1	ST BID	4WBX	Dust Shields, Front Air brake	\$ -	\$ -
1	1	ST BID	4WDM	Dust Shields, Rear Air brake	\$ -	\$ -
1	1	ST BID	4EXP	Brake chambers, front axle, Bendix EverSure 20 sqin	\$ -	\$ -
1	1	ST BID	4EXU	Brake chambers, rear axle, Bendix EverSure 30/30	\$ -	\$ -
1	1	ST BID	4SPA	Air Compressor, Cummins 18.7 cfm	\$ -	\$ -
1	1	ST BID	4LAG	Slack Adjusters Front Gunite	\$ -	\$ -
1	1	ST BID	4LGG	Slack Adjusters Rear Gunite	\$ -	\$ -
1	1	ST BID	5PSA	Power Steering, Sheppard M-100	\$ -	\$ -
1	1	ST BID	5710	Steering Column, Tilt and Telescoping	\$ -	\$ -
	1	1	<b>OPTION</b>	<b>7WBL Tailpipe Exit Left Rear of Bus, Through Bumper</b>	<b>\$ 133</b>	<b>\$ 133</b>
1	1	ST BID	7BMK	Exhaust system single, frame mounted under right rail	\$ -	\$ -
1	1	ST BID	8VAZ	Horn, Electric (2), Trumpet Style	\$ -	\$ -
1	1	ST BID	8GXG	Alternator, Leece Neville, 240 Amp	\$ -	\$ -
1	1	ST BID	8MJT	Batteries, Grp 31, Qty 2, 1900 CCA	\$ -	\$ -
1	1	ST BID	8TTK	Battery Box, Sliding Tray, 13" x 15" x 25.5"	\$ -	\$ -
1	1	ST BID	8TTN	Battery box cover, front cover	\$ -	\$ -
	1	1	<b>OPTION</b>	<b>49BVD Cut Off Switch in Battery Box</b>	<b>\$ 127</b>	<b>\$ 127</b>
1	1	ST BID	8WWJ	Low Coolant Level With Audible Alarm	\$ -	\$ -
1	1	ST BID	8WTK	Starting Motor Delco Remy 38MT less thermal over crank w/ISB engine	\$ -	\$ -
1	1	ST BID	8XAH	Circuit Breakers, Chassis In Lieu Of Fuses	\$ -	\$ -
1	1	ST BID	8TPL	Wingman Advanced-Collision Mitigation system; Adaptive Cruise Control w/collision mitigation and stationary object alert includes front antenna, driver display	\$ -	\$ -
1	1	ST BID	10AAY	Over the Air Programming for Cummins engines	\$ -	\$ -

REQ.		ST BID		AVAILABLE ADDITIONAL OPTIONS OR (CREDITS)	PRICE	EXTENDED	
1		1	ST BID	10XAK	Warranty for Allison 2500 transmission-7 years	\$ -	\$ -
1		1	ST BID	12WSY	Block Heater, 750 watt req'd w/ISB	\$ -	\$ -
	1	1	OPTION	12ERS	Engine, Cummins B6.7 240 HP, 560 Tq	\$ 718	\$ 718
1		1			ISB engine comes with the following:	\$ -	\$ -
1		1	ST BID	16HLJ	Gauge DEF fluid level	\$ -	\$ -
1		1	ST BID	15WEP	DEF TANK 16.5 U.S. Gal. 62.5L Capacity	\$ -	\$ -
1		1	ST BID	47PLX	DEF, I.D. Decal; "DEF ONLY", 1" Blk, on DEF Fill Door	\$ -	\$ -
1		1	ST BID	48PPM	Heater cut off valve, Ball, with Butterfly handle	\$ -	\$ -
1		1	ST BID	12TSY	Fan Drive, Borg Warner Series 790, screw on	\$ -	\$ -
1		1	ST BID	7SCP	Engine Brake, Exhaust w/variable vane for ISB	\$ -	\$ -
1		1	ST BID	12VBR	Air Cleaner, with service protection element	\$ -	\$ -
1		1	ST BID	12VVN	Cruise Control	\$ -	\$ -
1		1	ST BID	12VHP	Federal Emissions EPA, OBD and GHG certified	\$ -	\$ -
1		1	ST BID	13ARV	Transmission, Allison 2500, 6 Speed	\$ -	\$ -
1		1	ST BID	13WYY	Shift control parameter; Performance in Primary	\$ -	\$ -
1		1	ST BID	13WLN	Transynd Fluid, Required With Extended Warranty, 2500	\$ -	\$ -
	1	1	OPTION	14AKC	Axle, Rear 21,000 lb. Dana Spicer	\$ -	\$ -
	1	1	OPTION	14TBS	Suspension, 21,000 lb. Air Ride	\$ 951	\$ 951
1		1	ST BID	15SJT	Fuel Tank, 100 Gal Between the Frame Rails, 31'2" and up	\$ -	\$ -
1		1	ST BID	16HBA	Gauge, Cluster with voltmeter, Oil, water, fuel, tach, hours, Speed	\$ -	\$ -
1		1	ST BID	16HGH	Transmission Temp. Gauge	\$ -	\$ -
1		1	ST BID	16HKT	IP Cluster Display	\$ -	\$ -
1		1	ST BID	16VAH	Cup Holder, Delete	\$ -	\$ -
1		1	ST BID	27DUW	Wheels, Front, Hub Pilot, 10 Stud 8.25 x 22.5 Disc	\$ -	\$ -
1		1	ST BID	28DUW	Wheels, Rear, Hub Pilot, 10 Stud 8.25 x 22.5 Disc	\$ -	\$ -
1		1	ST BID	7382135809	Tires, Front, Hankook AH37, 11R22.5 16 Ply	\$ -	\$ -
	1	1	OPTION	7382135810	Tires, Rear, Hankook DH37, 11R22.5 16 Ply Traction	\$ 100	\$ 100
1		1	ST BID	29596	Seals, Front Wheel, Stemco Brand	\$ -	\$ -
1		1	ST BID	29597	Seals, Rear Wheel, Stemco Brand	\$ -	\$ -
1		1	ST BID	40PLB	Warranty bumper to bumper - 3 years	\$ -	\$ -
1		1	ST BID	40RAK	Towing Wrty 36 Mo./Unlimited miles w/\$550 max benefit	\$ -	\$ -
	1	1	OPTIONC	BSCOS	On Spot Brand Chains, Installed	\$ 2,730	\$ 2,730
					<b>BODY SPECIFICATIONS</b>		\$ -
1		1	ST BID	47AGJ	Body Size 33' 5", 276 W/B, 72 Seated 71 Passenger w/SED	\$ -	\$ -
1		1	ST BID	47AJM	Washington Capacity Tag	\$ -	\$ -
1		1	ST BID	47PAS	Body Cert tag with actual tire load rating	\$ -	\$ -
1		1	ST BID	47ARH	Roof Bows, One piece Floor To Floor	\$ -	\$ -
1		1	ST BID	47APR	Acoustical Headliner-Perforated, 25' 11" - 34' 11"	\$ -	\$ -
1		1	ST BID	47ARP	Light Bars, Passenger Area	\$ -	\$ -
1		1	ST BID	47ASG	Skirt, 14.5", 16 Gauge	\$ -	\$ -
1		1	ST BID	47AUR	Body Hold Downs, Grade 8 Bolts	\$ -	\$ -
1		1	ST BID	47AJW	Step, Front entrance door 27 1/4" depth	\$ -	\$ -
1		1	ST BID	47AVH	Rub Rails, 16 Gauge, 3 included	\$ -	\$ -
1		1	ST BID	47AZE	Side Sheets, Smooth 16 Gauge, 47AZA-AZE	\$ -	\$ -
1		1	ST BID	47BBZ	Sealer For Body Sides	\$ -	\$ -
1		1	ST BID	47BCV	Control, Chassis Air Drain	\$ -	\$ -
1		1	ST BID	47BAK	Exhaust Through Rear Bumper	\$ -	\$ -
1		1	ST BID	47DBP	Door, Entrance, Air Power	\$ -	\$ -
1		1	ST BID	47DDE	Handle Assist, Entrance door	\$ -	\$ -
1		1	ST BID	47DCJ	Door, Left Side, 25"	\$ -	\$ -
1		1	ST BID	47DCZ	Door Hold Open, SED	\$ -	\$ -
1		1	ST BID	47DDE	Door Handle, Entrance Door, Exterior	\$ -	\$ -
1		1	ST BID	47NLC	Handle, Exterior Left Emergency Door, Black	\$ -	\$ -
1		1	ST BID	47NLR	Handle, Exterior Rear Emergency Door, Black	\$ -	\$ -
1		1	ST BID	47DDH	Door Hold Open, Rear	\$ -	\$ -
1		1	ST BID	47DNN	8 Lamp Activation & Door Switch, Left Switch Panel Mount	\$ -	\$ -
	1	1	OPTION	47ETR	Compartment, Left Mid, 79 x 24 x 18,	\$ 1,514	\$ 1,514

REQ.		ST BID		AVAILABLE ADDITIONAL OPTIONS OR (CREDITS)	PRICE	EXTENDED	
	1	1	OPTION	47ESC	Compartment, Right Mid, 54 x 24 x 18	\$ 1,233	\$ 1,233
1	1	1	ST BID	47EYH	Tool Box, Exterior, Right REAR BPR, 13 x 15 x 25.5	\$ -	\$ -
1	1	1	ST BID	47LAU	Insulation, 1.5 " Full Length	\$ -	\$ -
1	1	1	ST BID	47KDC	Monitor, Post Trip Check (Child Check System)	\$ -	\$ -
1	1	1	ST BID	47MBC	Stepwell insulation for ISB engine - required	\$ -	\$ -
1	1	1	ST BID	47MBA	Undercoat Body	\$ -	\$ -
1	1	1	ST BID	47MJG	Letters "Emergency Door", Left SED, Black Inside & Outside	\$ -	\$ -
1	1	1	ST BID	47MJR	Letters "Emergency Door", Rear, Black Inside & Outside	\$ -	\$ -
1	1	1	ST BID	47MNE	Arrow SED, Black Outside	\$ -	\$ -
1	1	1	ST BID	47NMR	Arrow, SED Inside	\$ -	\$ -
1	1	1	ST BID	48APK	Window, offset for side emergency door	\$ -	\$ -
1	1	1	ST BID	47MNM	Decal, "Battery" Mounted On Battery Box Door, 2"	\$ -	\$ -
1	1	1	ST BID	47NKZ	Decal, "Diesel Fuel" Mounted On Fuel Door, 2"	\$ -	\$ -
1	1	1	ST BID	47MNT	Arrow RR Door, Red Inside	\$ -	\$ -
1	1	1	ST BID	47MNV	Arrow RR Door, Black Outside	\$ -	\$ -
1	1	1	ST BID	47MNX	Sign, Rear "UNLAWFUL TO PASS"	\$ -	\$ -
1	1	1	ST BID	47BKK	"SCHOOL BUS" Diamond Grade Lettering, 8" Front & Rear	\$ -	\$ -
1	1	1	ST BID	47NXN	Reflective Outline, Rear Door, Diamond Grade	\$ -	\$ -
1	1	1	ST BID	47NWT	Reflective Outline, Roof Hatch, Diamond Grade	\$ -	\$ -
1	1	1	ST BID	47NWH	Reflective Outline, Roof Hatch, Diamond Grade	\$ -	\$ -
1	1	1	ST BID	47NXL	Reflective Outline, Left Side Door, Diamond Grade	\$ -	\$ -
1	1	1	ST BID	47NWR	Reflective Rear Outline, Diamond Grade 2"	\$ -	\$ -
1	1	1	ST BID	47PGY	Reflective Sides at Floorline, Diamond Grade 2"	\$ -	\$ -
1	1	1	ST BID	47MTN	Wiring Diagram, Washington	\$ -	\$ -
1	1	1	ST BID	47NGW	Seal Top Of Rubrails	\$ -	\$ -
1	1	1	ST BID	47PBZ	Handle Assist, Windshield	\$ -	\$ -
1	1	1		STD	Lettering, Sides on Beltline, List Below	\$ -	\$ -
1	1	1	ST BID	47SPG	<b>CHEWELAH SCHOOL DISTRICT NO. 036</b>	\$ -	\$ -
1	1	1	ST BIDL	LOCAL	Bus Number _____	\$ -	\$ -
1	1	1	ST BID	47SBS	Plywood, 5/8 Exterior Grade To 34' 11" Body	\$ -	\$ -
1	1	1	ST BID	49GUW	Moisture Barrier, Between Floor And Plywood	\$ -	\$ -
1	1	1	ST BID	48PAZ	Windshield-3 flat pieces	\$ -	\$ -
1	1	1	ST BID	48BJA	Window Frames, Bright Aluminum	\$ -	\$ -
1	1	1	ST BID	48CCJ	Passenger windows CLEAR - NO TINT	\$ -	\$ -
1	1	1	ST BID	48PBB	Floor Covering, Black	\$ -	\$ -
1	1	1	ST BID	48PJR	Aluminum Aisle Trim	\$ -	\$ -
1	1	1	ST BID	48RZJ	Koroseal Step Treads, Pebble Top w/ White Nose	\$ -	\$ -
1	1	1	ST BID	48PJZ	Koroseal Rubber Floor	\$ -	\$ -
1	1	1	ST BID	48PKN	Fan, Upper Right Above Windshield	\$ -	\$ -
1	1	1	ST BID	48PKR	Fan, Upper Center Mount	\$ -	\$ -
1	1	1	ST BID	48GHC	Heater, Front 90,000 BTU, With Filter	\$ -	\$ -
1	1	1	ST BID	48PMC	Heater, Midship 50,000 BTU	\$ -	\$ -
1	1	1	ST BID	48PMH	Heater, Left Rear 50,000 BTU	\$ -	\$ -
1	1	1	ST BID	48PMS	Heater, Stepwell 50,000 BTU	\$ -	\$ -
1	1	1	ST BID	48PNZ	Heater Water Pump, Metal Housing	\$ -	\$ -
1	1	1	ST BID	48PPP	Heater Cut Off Valve, Ball Type With Butterfly Handle, Inside	\$ -	\$ -
1	1	1	ST BID	48UCP	Roof Hatch, Trans Spec Low Profile, Front (Transpec 1975)	\$ -	\$ -
1	1	1	ST BID	48UCR	Roof Hatch, Trans Spec Low Profile, Rear (Transpec 1975)	\$ -	\$ -
	1	1	OPTION	48GPL	Driver Seat, National Premium, Air susp w/Susp skirt, Cloth, triple chamber adj air lumbar, 3 position rear cushion adjuster, Heated; Reclining	\$ 450	\$ 450
	1	1	OPTION	48PVB	Upholstery, Driver Seat, No Cloth Insert	\$ 23	\$ 23
	1	1	OPTION	48CMY	Upholstery, Driver Seat, Two Tone Gray	\$ 134	\$ 134
	1	1	OPTION	48PWZ	Upholstery, Driver Seat, Type, Fabric	\$ 39	\$ 39
1	1	1	ST BID	48PWD	Upholstery Color-Pass seats, Gray	\$ -	\$ -
1	1	1	ST BID	48PXP	Upholstery, Barrier, Prevail, 42 oz 1-2	\$ -	\$ -
1	1	1	ST BID	48RAE	Barrier, Right Side, 39" Single Leg	\$ -	\$ -
1	1	1	ST BID	48RAL	Barrier, Left Side, 39" Single Leg	\$ -	\$ -



REQ.		ST BID		AVAILABLE ADDITIONAL OPTIONS OR (CREDITS)	PRICE	EXTENDED
1	1	ST BID	48REP	Panel, Modesty, Left Front	\$ -	\$ -
1	1	ST BID	48RET	Panel, Modesty, Right Front	\$ -	\$ -
1	1	ST BID	48RGR	Hand Rail, Rear, Stainless Steel	\$ -	\$ -
1	1	ST BID	48PHP	Prevail, Fire Retardant Material, 23-24 Seats	\$ -	\$ -
1	1	ST BID	71P	Seats For 71 Pass, 48SKN, 48SDS, 48SRA, 48SAD, 48UAH	\$ -	\$ -
1	1	ST BID	49BZG	7" Round, White LED Backup Lamp (Sound Off)	\$ -	\$ -
1	1	ST BID	49BYY	7" Round LED Amber Front Turn (Sound Off)	\$ -	\$ -
1	1	ST BID	49BYZ	7" Round LED Amber Rear Turn (Sound Off)	\$ -	\$ -
1	1	ST BID	49BJG	Side Directional, LED, Armored, 1 Each Side	\$ -	\$ -
1	1	ST BID	49EAW	Side Marker, Mid, LED, Over 30' (Sound Off)	\$ -	\$ -
1	1	ST BID	49NGH	7" Round LED Red & Amber, 8 Lamp Flashing Pattern	\$ -	\$ -
1	1	ST BID	49BYV	Marker Lights, LED, Corner Front & Rear, (Sound Off)	\$ -	\$ -
1	1	ST BID	49BYT	7" Round LED Red Rear Stop/Tail (Sound Off)	\$ -	\$ -
1	1	ST BID	49ZNG	4" Round Red Stop/Tail light LED, additional	\$ -	\$ -
1	1	ST BID	49JBV	License Plate Light, LED (2) (Sound Off)	\$ -	\$ -
1	1	ST BID	49DDC	Cluster Lights, LED, Center Front & Rear, (Truck Lite)	\$ -	\$ -
1	1	ST BID	STD	Electro latch For Crossing Gate	\$ -	\$ -
1	1	ST BID	49EKT	Stop Arm, Front, Electric Operation w/LED lights	\$ -	\$ -
1	1	ST BID	49AHV	Strobe Light, Stop Arm in Lieu of Flashing Light	\$ -	\$ -
1	1	ST BID	49AMT	Circuit Breakers, Body, Also See Chassis	\$ -	\$ -
1	1	ST BID	49EVL	Noise Kill Switch	\$ -	\$ -
1	1	ST BID	49ANJ	Disconnect, Ign. Solenoid, Dome Lights, Cl. Lights Wired Hot, K	\$ -	\$ -
1	1	ST BID	49ESC	Dome Light, Driver LED in Light Bar	\$ -	\$ -
1	1	ST BID	49BYW	Dome Lights LED, Rear, staggered, To 33' 5" Body	\$ -	\$ -
1	1	ST BID	49ARM	Dome Lights, Rear	\$ -	\$ -
1	1	ST BID	49ARN	Stepwell Light wired to Clearance lights	\$ -	\$ -
1	1	ST BID	49ATV	Dash Mounted Red/Amber Indicator Lamps	\$ -	\$ -
1	1	ST BID	49BCM	Flasher System, With Left Switch Panel Controls	\$ -	\$ -
1	1	ST BID	49BCR	Light Check System, CDL	\$ -	\$ -
1	1	ST BID	49BXN	Switch, red override; left of driver	\$ -	\$ -
1	1	ST BID	49BZU	Radio, AM/FM/PA w/USB input	\$ -	\$ -
1	1	ST BID	49AWG	Speaker, Exterior PA	\$ -	\$ -
1	1	ST BID	49AWT	Speakers Interior, quantity 4 Total	\$ -	\$ -
1	1	ST BIDL	RADIO	2 Way Radio, ICOM VHF, 45 Watt Per Minimum State Spec.	\$ -	\$ -
1	1	ST BID	49BLM	Prewire for 2 Way Radio	\$ -	\$ -
1	1	ST BID	49DBR	Hoods, Single Cover For 2 Lamps	\$ -	\$ -
1	1	ST BID	49EGC	Mirror, Interior, 6" x 30"	\$ -	\$ -
1	1	ST BID	49BVG	Mirror, Crossview Mirrorlite Busboy, heated	\$ -	\$ -
1	1	ST BID	49BRC	Mirror, Rosco (open view-Equal Sized), Rearview, Power Remote, Heat.	\$ -	\$ -
1	1	ST BID	49ENK	Visor, 6" x 30" Driver	\$ -	\$ -
1	1	ST BID	49EUB	First Aid Kit, Washington Spec	\$ -	\$ -
1	1	ST BID	49GJY	Body Fluid Kit, Washington Spec	\$ -	\$ -
1	1	ST BID	49GEM	Reflective Triangles	\$ -	\$ -
1	1	ST BID	49GGE	Fire Extinguisher	\$ -	\$ -
1	1	ST BID	STD	Wiper Control, Single Switch, Intermittent	\$ -	\$ -
1	1	ST BID	49GUB	Seat Belt Cutter	\$ -	\$ -
1	1	ST BID	49GKZ	Fuel Door	\$ -	\$ -
1	1	ST BID	49JAC	DEF Filler door, non locking latch	\$ -	\$ -
1	1	ST BID	49GUG	Certificate Holders	\$ -	\$ -
1	1	ST BID	49GUK	Rubber Rear Fenders, Rear	\$ -	\$ -
1	1	ST BID	49GWZ	Fuel sender access plate flush mtd (8"x8")	\$ -	\$ -
1	1	ST BID	49GUX	Mud Flaps, Front	\$ -	\$ -
1	1	ST BID	49GVC	Mud Flaps, Rear	\$ -	\$ -
1	1	ST BID	49CKT	Fuel Tank Filler Neck, Right Side Fill	\$ -	\$ -
1	1	ST BID	49MZT	Insulation for fuel filler and exhaust on same side	\$ -	\$ -
1	1	ST BID	49MRP	Extra wiring for accessories	\$ -	\$ -

REQ.		ST BID		AVAILABLE ADDITIONAL OPTIONS OR (CREDITS)	PRICE	EXTENDED
1		1	ST BID	49SAA	Rheostat Switch, Instrument Panel	\$ - \$
1		1	ST BID	49UCD	Sticker, State of Operation, Washington	\$ - \$
	1	1	OPTIONL	LOCAL	REI 6 cam system (4 interior / 2 stop arm) installed	\$ 3,985 \$ 3,985
	1	1	OPTIONC	LOCAL	Heated wipers	\$ 443 \$ 443
1		1	ST BID	LOCAL	IC Surcharge	\$ - \$
1		1	ST BIDL	LOCMN	Service Manuals Per State Bid	\$ - \$
1		1	Delivery	FreightD	Delivery To WA districts	\$ - \$

Trades			Comments:	BASE BID PRICE		
Year	Make	Trade Price				
1			Note: Tax Rate Is Subject To Change At The Time Of Invoice.	BASE BID PRICE		\$ 97,050.00
1				DISTRICT OPTIONS		\$ 12,580.00
				PER BUS TOTAL		\$ 109,630.00
				PURCHASE QUANTITY		1
				EQUIPMENT TOTAL		\$ 109,630.00
				OPTIONS DISCOUNT		
				SUB TOTAL		\$ 109,630.00
				TAX RATE 9.10%		\$ 9,976.33
				PURCHASE PRICE PER UNIT		\$ 119,606.33
				TOTAL PURCHASE PRICE LESS TRADE IN ALLOWANCE (IF APPLICABLE)		\$ 119,606.33

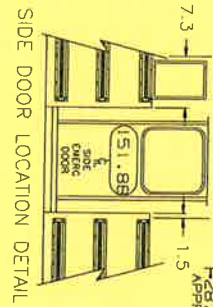
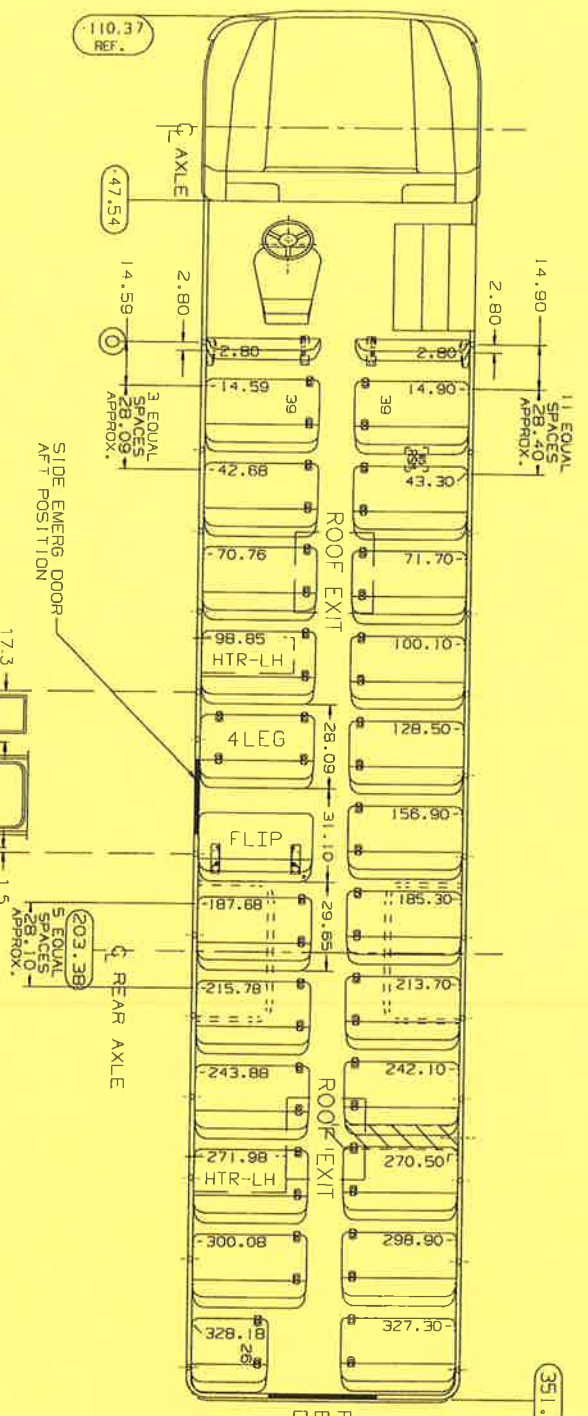
**Beltline lettering: CHEWELAH SCHOOL DISTRICT NO. 036**  
 C-CE Dsl 71  
 SPK758

By accepting this proposal and ordering the equipment described in this proposal, the School District agrees to provide payment at time of delivery.  
 Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

LEFT SIDE FUEL FILL OPTION CANNOT BE USED WITH THIS BODY PLAN.

**BODY PLAN**  
WHEELBASE 276"

PB10500, 33 FT. 5 IN., CAP 71, SEAT SIZE 39/39, SEAT SPACING VARIES, SIDE EMERG DOOR



REV	DATE	DESCRIPTION	BY	CHKD
1		APPROVED FLIP SEAT		
2		PICTORIAL 203.38 WAS 203.051 RELOCATED BYR		
BLK & DIV TEXT FOR CLARITY				

49VDN/49020

**INTERNATIONAL TRUCK AND ENGINE CORPORATION**  
CONFIDENTIAL PROPRIETARY

REVISE ONLY ON **LSRM** SYSTEM

REV	DATE	DESCRIPTION	BY	CHKD
1		APPROVED FLIP SEAT		
2		PICTORIAL 203.38 WAS 203.051 RELOCATED BYR		
BLK & DIV TEXT FOR CLARITY				

LINE NUMBER: 203.38  
LINE MESSAGE: 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THIS UNIT CONFORMS TO APPLICABLE FMVSS

DX01477A020



## 2019 Summer School Plans

**Building:** Quartzite Learning

**Dates of Summer School:** 6/14/2021 - 7/23/2021

**Funding Source:** ESSER II Funds      **Estimated cost:** \$3,300

**Funding Source:** \_\_\_\_\_      **Estimated cost:** \$

**Focus of Summer School:**

Summer school will allow any student enrolled through Quartzite Learning that is behind in coursework or credits to work on getting caught up and completing classes. Courses will be offered through our current online program offerings and be open to students in grades 8-12 during the 21-22 school year. A teacher will be monitoring the online system 4 days per week and onsite math instruction and support will be available two days per week.

**Students targeted for summer school:**

Students in grades 8-12 during the 21-22 school year that are behind on coursework/credits or struggling academically that are enrolled at Quartzite Learning.

**Estimated student attendance:** \_\_\_\_\_ 20 \_\_\_\_\_

**Cost to student:** \_\_\_\_\_ \$0 \_\_\_\_\_

**Staffing Requirements:**

Teachers \_\_\_\_\_ 2 \_\_\_\_\_  
Paras \_\_\_\_\_  
Custodian \_\_\_\_\_  
Other \_\_\_\_\_

**CHEWELAH SCHOOL DISTRICT # 36  
JOB DESCRIPTION**

**TITLE:** SECRETARY  
(COUNSELING/REGISTRAR)

**QUALIFICATIONS:** Minimum of two years secretarial training at a college or Business School and/or three years of full-time office experience; working knowledge of district operating systems; keyboard 60 WPM; (a skills test may be given to all finalists). Demonstrates knowledge of outstanding communication and inter-personal skills; must be flexible and cooperative with students, parents, teachers, and administration. Extensive experience with Skyward software preferred. Experience with CEDARS. Possesses or is willing to become certified in First Aid and CPR. Physically able to stand, sit and lift as necessary to complete job requirements. Alternatives to the above qualifications may be substituted as determined appropriate by the school board. Pre-employment requirements include a Washington State Patrol check and FBI clearance.

**NATURE OF POSITION:** Confidential secretary to the Counselor, manages the office and all its functions on a day-to-day basis. Assists students, parents, teachers, and administrators to ensure a smooth functioning educational system. Completes reports and communicates as needed. Performs other duties as assigned by the Counselor.

**REPORTS TO:** Counselor

**SUPERVISES:** Students as assigned.

**JOB GOAL:** To maintain responsive, orderly, and efficient functioning of the counseling office. To contribute to effective school-public relations and operations by prompt and courteous handling of all inquiries and visitors. To effectively integrate the functioning of the office into the educational process.

**PERFORMANCE RESPONSIBILITIES:**

1. Respond to the public in a cordial, courteous manner; answer telephone; relay messages; schedule appointments; coordinate operation of the Counselor's office.
2. Maintain and revise files and student records, as necessary.
3. Request records of new students, make files, enter new student data in computer.
4. Maintains confidentiality. Demonstrates initiative, creativity, and enthusiasm in performing job functions.
5. Maintains a neat and orderly office environment.
6. Prepare and assist administrating required assessments.
7. Build/maintain Skyward forms to facilitate scheduling.

8. File test results and run transcripts as required.
9. Assist the counselor with processing student future scheduling requests.
10. Build Skyward forms/disseminate data/maintain database for student registration.
11. Maintain Skyward student/family data for administration, staff, families, community.
12. May be asked to organize and or facilitate student conferences.
13. Coordinate with community organizations offering scholarships.
14. Organize and facilitate scholarship award night.
15. Assist with graduation planning/organizing.
16. Year start and end data preparation/reporting.
17. Compile precise data for state and federal reporting for Title/LAP, P210 Adjusted Cohort, P223 Monthly Count, Non-High reporting.
18. Carry out the duties of district administrator of CEDARS data/compliance. (Running daily/weekly reports, disseminating data to appropriate individual, clearing the JSHS data, ensuring district data is cleared in a timely manner.
19. Maintain student grades within Skyward.
20. Maintain report cards/transcripts and mail to appropriate parties (parents/universities).
21. Maintain and transfer all grades from transcripts for new students and Running Start students to district transcripts.
22. Work must be neat, accurate, and proofread.
23. Perform other duties as assigned.

**TERMS OF EMPLOYMENT:** Salary and work year to be established by the Board.

**EVALUATION:** Performance of this job will be evaluated in accordance with provisions of the Board's policy on Evaluation of Classified Personnel.

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
(Supervisor)

Reviewed and received by: \_\_\_\_\_ Date: \_\_\_\_\_  
(Employee)

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*The Chewelah School District does not discriminate in any programs or activities on the basis of sex, race, creed, religion, color, national origin, age, veteran or military status, sexual orientation, gender expression or identity, disability, or the use of a trained dog guide or service animal and provides equal access to the Boy Scouts and other designated youth groups. The following employees have been designated to handle questions and complaints of alleged discrimination: Title IX Coordinator, Section 504/ADA Coordinator, and Compliance Coordinator.*

**SECRETARY (COUNSELING-REGISTRAR)**

**Adopted April 21, 1999**