

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

Board of Directors' Regular Meeting March 16, 2022

6:30 PM at Quartzite Learning, 106 W Lincoln St., and Virtually via Zoom

1. Call meeting to order
2. Flag salute
3. Modifications to the agenda
4. Approval of the agenda
5. Approval of the minutes
  - February 16, 2022 board meeting
  - March 3, 2022 work session
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. NEW Health Programs Presentation: Potential use of middle school
8. School Community Presentations
  - Student ASB Director – Kailee Parrott
  - Maintenance and facilities – Jason Tapia
  - Winter Athletics – Shirley Baker (salmon)
  - Gess Elementary and Jenkins Jr./Sr. High Principal reports (blue)
  - Student Support Services report (pink)
  - Quartzite Learning annual report – Erin Dell
  - Business Manager – Mara Schneider
    - ✓ Financial report
9. Consent Agenda
  - A. Approve financial reports
  - B. Approve general fund voucher numbers 120962-121004 for a total of \$59,473.39; and voucher numbers 121013-121051 for a total of \$128,722.52
  - C. Approve capital projects fund voucher numbers 121005-121006 for a total of \$1,545.30; and voucher numbers 121052-121053 for a total of \$170,020.49
  - D. Approve ASB voucher numbers 121007-121012 for a total of \$2,452.26; and voucher numbers 121054-121056 for a total of \$2,460.73
  - E. Approve payroll in the amount of \$843,703.74
  - F. Approve 2022-23 school year calendar (white)
  - G. Personnel:
    1. Approval to hire Heidi Wulczynski as high school tennis assistant coach
    2. Approval to hire Melissa Church as high school softball assistant coach
    3. Accept resignation of Sue Fisk as high school ASB advisor
    4. Approve Shawn Anderson's 1.0 FTE principal contract for 2022-23
    5. Approve Julie Price's 1.0 FTE principal contract for 2022-23
    6. Approve Erin Dell's .75 FTE director of student support services contract for 2022-23
    7. Approve Erin Dell's .25 FTE principal contract for 2022-23
    8. Approve Tom Skok's 1.0 FTE assistant principal contract for 2022-23
    9. Approve a one year leave of absence for teacher Madalyn Farrell
    10. Accept resignation of Philip Miller as a custodian, effective June 30, 2022

11. Approval to post for a custodian
10. Superintendent Report
  - Recognize Classified Employees Week
11. Old Business
12. New Business
  - A. First reading Policy 2108 Remediation Programs/Learning Assistance Program (tan)
  - B. First reading Policy 2130 Program Evaluation (lavender)
  - C. First reading Policy 4330 Use of School Facilities, including fee schedule (goldenrod)
  - D. First reading Policy 5222 Evaluation of Nonadministrative Staff/Evaluation of Staff (gray)
  - E. First reading Policy 5324 Military Leave (buff)
  - F. First reading Policy 5311 Military, Peace Corps, or Vista Service Credit (pumpkin)
  - G. Approve Jenkins Jr/Sr High School student overnight travel to Knowledge Bowl State, March 18-19, in Richland, WA (cherry)
  - H. Approve Resolution 2021/22-03 180-day Parent-Teacher Conference Waiver (canary)
13. Board Reports
  - A. Director Steve Phillips
  - B. Director Bryan Tidwell
  - C. Director Dan Krouse
  - D. Director Theolene Bakken
  - E. Chairperson Judy Bean
14. Future Meeting Agenda Topics
15. Executive Session if needed
16. Adjourn

Join meeting via Zoom: <https://us02web.zoom.us/j/89678164398>.

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**  
**Jenkins Jr/Sr High School, 702 E. Lincoln St., and Virtually via Zoom**  
**February 16, 2022**

Chairperson Judy Bean called the meeting to order at 6:37 PM. Directors present in person were Theolene Bakken, Dan Krouse and Steve Phillips. Director Bryan Tidwell was present virtually via Zoom. Superintendent Jason Perrins was present virtually and Business Manager Mara Schneider was present in-person. There were 72 audience members present at the meeting and 47 members via internet connection. Following the flag-salute, the first item of business was:

**EXPLANATION OF MASKING REQUIREMENT AT BOARD MEETINGS:** Chairperson Bean explained to the in-person audience that the Board is required by oath to follow state law including Governor's Proclamation 20.25.15, which requires the Board and all attendees to wear face coverings at all times during board meetings. She also explained that if all attendees did not wear masks, the meeting would be adjourned and reconvened as a virtual-only meeting. Due to most audience members choosing not to wear a mask, Chairperson Bean adjourned the meeting at 6:40 PM and reconvened the meeting as virtual-only at 7:07 PM.

**MODIFICATIONS TO THE AGENDA:** None.

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

**APPROVAL OF THE MINUTES:**

- Director Bakken moved to approve the minutes of the January 19, 2022, board meeting as written. MC
- Director Tidwell moved to approve the minutes of the February 3, 2022, work session as written. MC

**PUBLIC COMMENTS:**

- Director Bakken read aloud a letter from Tamara Miller Bowman regarding the cancellation of a non-school affiliated dance and a letter from Leslie Masuda regarding a staff member confronting a student.
- Nate McNeil, Lindsey Pettigrew, Miles Hartill, Amber Rainer, Haylee Frizzell, Laura Diedrich, River Rainer, Teagan Ewens, JD Konold, Brittney Brasswell, Andi Willard, Eric Gilmore, Angela McLain, Tamara Olshefski, and Allen Marshall presented comments regarding student welfare and the masking mandate.
- Alyssa Bellevue presented comments regarding staff-parent relationships.

**SCHOOL COMMUNITY PRESENTATIONS:**

- A. Student ASB Director Kailee Parrot reported on the Valentine's Day sales, will begin holding assemblies again soon, Stagetime Theater is working with Jenkins Sr. High to offer a credit-earning learning experience outside of school, boys and girls basketball teams competed at districts, four wrestlers are going to the state tournament, and spring sports start soon. Student Megan Watts reported about the new Jenkins Esports Club and student Peter Watts reported about the Knowledge Bowl team.
- B. Maintenance Supervisor Jason Tapia provided the maintenance and facilities update, including the recent flooding of the middle school gym, Small District Modernization Grant funding will provide Jenkins Jr/Sr High School heating and cooling upgrades that McKinstry will install in Summer 2023, new SMART Boards are in use, and tennis court resurfacing is scheduled for the end of June 2022.
- C. Gess Elementary Principal Julie Price and Jenkins Jr/Sr High Principal Shawn Anderson provided written reports. Principal Price provided additional information about the math professional learning.
- D. Student Support Services Director and Quartzite Learning Principal Erin Dell provided a written support services and school update. At Chairperson Bean's request, Principal Dell explained that IT Director Zachary Levchenko made SMART Board online training resources available to staff.
- E. Principal Shawn Anderson thanked CTE instructor Aubrey Markel and her students for the flowers on the tables. He also thanked those who provided food donations and the Chewelah Cougars mugs. In order to provide ample time for the report, Director Krouse suggested postponing the presentation of the Jenkins Annual Report. Principal Anderson and Superintendent Perrins will select a future meeting date.
- F. Business Manager Mara Schneider presented the current financial report and enrollment data. She notified the Board that all four schools will qualify for LAP/High Poverty funding next year. At Director Bakken's request, she also explained that approximately \$9 million of district funding is provided by apportionment from OSPI.

**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 Tidwell moved to approve the consent agenda. Via roll call vote, the motion unanimously carried.

- A. Approve financial reports

- B. Approve general fund voucher numbers 120818-120866 for a total of \$64,766.68; voucher numbers and voucher numbers 120875-120928 for a total of \$82,225.37
- C. Approve capital projects fund voucher numbers 120867-120868 for a total of \$4,476.00
- D. Approve ASB voucher numbers 120869-120873 for a total of \$3,412.91 and voucher numbers 120929-120937 for a total of \$6,227.27
- E. Approve payroll in the amount of \$824,475.53
- F. Personnel:
  - 1. Approve resignation of India White as a bus driver
  - 2. Approval to hire David Durham as a bus driver
  - 3. Approval to hire Ronnie Stasiak as a bus driver
  - 4. Approval to post for a Quartzite Learning counselor
  - 5. Approval to post for a Jenkins math teacher
  - 6. Approval to post for two Jenkins teachers with endorsements in art, world language, English language arts and/or drama/theater

**SUPERINTENDENT REPORT:**

Superintendent Perrins reported on the following:

- Reminded Board to file annual financial affairs disclosures with Public Disclosure Commission
- Attended the National Conference on Education February 17-19
- Explained that although the District may sell the property, it will complete the gym flooding repairs because the gym is still in use
- Regarding tonight's public comments, he hopes to continue the conversation with the community and mentioned that Governor Inslee will hold a press conference tomorrow

**OLD BUSINESS:** None.

**NEW BUSINESS:**

- The Board postponed first readings of Policy 2108 Learning Assistance Program, Policy 2130 Program Evaluation, Policy 4330 Use of School Facilities, and Policy 5222 Evaluation of Staff until the April 20 regular board meeting.
- Director Tidwell moved to approve Jenkins Jr/Sr High student clubs and fees. Via roll call vote, the motion unanimously carried.
- Director Bakken moved to approve Gess Elementary clubs. Via roll call vote, the motion unanimously carried.
- Director Tidwell moved to approve purchase of 112 iPads for Gess Elementary grades K-2 from Apple Store for Education Institution in the amount of \$36,033.09. Via roll call vote, the motion unanimously carried.
- Director Tidwell moved to approve purchase of a school bus from RWC Group in the amount of \$124,556.20. Via roll call vote, the motion unanimously carried.

**BOARD REPORTS:**

- Director Steve Phillips had no report.
- Director Bryan Tidwell expressed gratitude to the community for voicing their concerns during public comment. He said it is important for the Board to receive all types of feedback to understand the community wants and needs. Director Tidwell encouraged the community to continue to attend regular meetings and work sessions. He also thanked Kailee Parrott for her report and for including other students in the report.
- Director Dan Krouse reported that he participated in a WSSDA On Board virtual training last night and encouraged his fellow directors to join future trainings.
- Director Theolene Bakken was pleased that people addressed the Board and thinks a different setup may be needed for future meetings. She was disappointed by the disorder but was glad to hear from everyone and hopes that the community will also listen when the Board communicates.
- Chairperson Judy Bean also attended the WSSDA On Board virtual training last night regarding state funding and she recommended the trainings for all the directors. The next training is February 23.

**FUTURE MEETING AGENDA TOPICS:**

- Director Bakken recommended that the Board revisit communication each month to review how the process is working.

With there being no other business, the meeting was adjourned at 9:14 PM. The next board work session will be Thursday, March 3, 2022, at 6:30 PM at the District Office and virtually via Zoom. The next regular board meeting will be Wednesday, March 16, 2022, at 6:30 PM at Quartzite Learning and virtually via Zoom.

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Judy Bean  
Chairperson

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Jason Perrins  
Secretary of the Board

**CHEWELAH SCHOOL DISTRICT #36**  
**WORK SESSION**  
**210 North Park Street and Virtually via Zoom**  
**March 3, 2022**

Chairperson Judy Bean called the work session to order at 6:30 PM. Directors Theolene Bakken, Dan Krouse, and Steve Phillips were present in person. Director Tidwell was excused. One audience member attended in person, and one attended virtually. Following the flag salute, the first item of business was:

Director Bakken moved to approve the agenda as written. MC

Director Krouse moved to approve the overnight travel request to FFA State Emerge Conference in Kennewick, WA, March 11-12, 2022. MC

Director Bakken moved to approve the resignation of Denise Smith as high school softball assistant coach. MC

Director Bakken moved to approve posting for a high school softball assistant coach. MC

Director Bakken moved to approve the hiring of Denise Smith as the high school softball head coach. MC

#### Review of District communication

Chairperson Bean asked each director to offer their thoughts about the status of Board communication with the community.

- Director Phillips said the communication is great and likes that it is provided in several formats such as email, text and/or postal mail.
- Director Bakken felt communication is greatly improved, but that last meeting's public comment process may indicate that information is not always disseminated. She suggested doing a better job of sharing the Board's vision and role with the community, ensuring that everyone who wants to contact the Board can, and anticipating and providing what the meeting audiences will need to be able to communicate with the Board.
- Director Krouse sees the situation at the last meeting as a speed bump and not a step back. He felt the situation was out of the Board's control due to an upset crowd and actions of other school districts. He emphasized the need to be able to hear the community in a safe environment, focus on the positive while correcting the negative, and maintain the Board focus of student learning. He said it was important that the community knew the Board heard their concerns.
- Chairperson Bean echoed her fellow directors' comments. She supported continuing to offer a public comment period during Board meetings. She mentioned the importance of educating the community about strategic planning, curriculum review, and other new happenings in the District. She suggested organizing focus groups that could provide opportunities to learn what the community knows about what is happening in the District. She wondered how often surveys should be conducted.
- Superintendent Perrins agreed with the directors' comments and said there are things in the community that can't be controlled but can be anticipated. He mentioned that the current review of social studies and health curriculums may become hot topics. He felt it is important to continue to inform the community about what is happening in the District and ensuring the community knows they will have opportunities to contribute and share. He also mentioned trying additional communication methods and using those that the community likes. Superintendent Perrins felt focus groups would offer the opportunity to educate and learn from the community and recommended developing a theme or question for the groups to consider. He appreciated learning community members' perspectives during his February 24 meeting with the community. The discussion provided an opportunity to discuss with the audience the Board's inability to end the mask mandate and shift focus to how we can better deal with the mandate.

Supporting documents included WSSDA's "Holding Board Meetings", results of 2021 school community survey, and Board Goals 2021-22. Based on the results of the 2021 school community survey, Chairperson Bean felt equity and rigor in learning could be focus group topics. At Director Phillips' request, Chairperson Bean offered her definition of equity, which was serving each student according to their needs. Superintendent Perrins encouraged the Board to continually review their 2021-22 goals and update them as needed. Chairperson Bean considered two-way communication and accountability as growth areas and mentioned the Board's commitment to their own professional development.

Superintendent Perrins provided a strategic planning update, including PowerPoint slides. He reported that the planning team met February 24 and finalized the District core values. These are commitments to student learning, safe environments, exceptional professionals, dynamic programs, and program designed facilities. The team also drafted the District promise statement: We teach to ready our younger generations. Each core value goal subcommittee will draft goals, which the strategic planning team will finalize when they meet March 24. The core values, promise statement, and goals will be presented to the Board at their regular meeting April 16.

The Board confirmed that they will not hold a work session in April.

Superintendent Perrins provided a PowerPoint presentation of his notes from the National Conference on Education, which he attended February 17-19. Topics included:

- Board and superintendent partnership
- Uncomplicated math interventions that work
- What school today must be
- Raising student achievement from vision to implementation
- Communication strategies to bridge divides
- Conversation about enduring leadership issues

He thanked the Board for allowing him to attend the conference.

With there being no other business, the meeting was adjourned at 8:00 PM. The next regular board meeting will be Wednesday, March 16, 2022, at 6:30 PM at Quartzite Learning and virtually via Zoom.

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Judy Bean  
Chairperson

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Jason Perrins  
Secretary of the Board

## **Winter Athletics Wrap Up Presented to the board of the Chewelah School District – 3/9/2022**

**Total number of participants: 111 [Fall sports – 123]**

**Participation by gender – total of 35 girls and 76 boys [Fall sports: 60 girls/65 boys]**

- **Junior high – 19 girls (38%), 30 boys (62%)**
  - Fall sports: 19 girls (48%), 21 boys (52%)
- **High School – 16 girls (26%), 46 boys (74%)**
  - Fall sports: 41 girls (48%), 45 boys (52%)

### **High School Sport Recap**

The NE2B League is a very tough league with regard to Winter Sports. In boys basketball, league rival Liberty HS took the state championship, with Colfax placing 4<sup>th</sup> and Northwest Christian qualifying out of our region into the state tournament bracket. In girls basketball, Colfax placed 2<sup>nd</sup> in the state with Liberty placing 5<sup>th</sup> overall. In wrestling, we focus on a regional view of competition as boys wrestling is broken into four regions across the state and girls wrestling divided into two regions. In boys wrestling, 70 1B/2B wrestlers qualified for the state tournament out of Region 2, with 19 of the state qualifiers coming from NE1B/2B schools. In girls wrestling, of the 70 state qualifiers to Mat Classic, 4 athletes represented NE1B/2B schools in the state tournament. Our Cougar athletes and coaches were praised by the league athletic directors for our good sportsmanship on the court and on the mat. Our programs are focused on developing our younger athletes to encourage positive outcomes in the win/loss column going forward.

- **Cheer – 8 participants**
  - Amanda Katzer continued as our coach for this team.
  - Our cheerleading schedule paralleled our varsity basketball schedule, so the squad cheered at over 20 games this fall.

- The squad competed in multiple cheer competitions and came in first place at their final contest.
- A highlight of the season was the cheer squad's ability to rally the student section at our home game versus St. George's School. The St. George's head coach said it was nice to be back in a "normal" playing experience with all of the school spirit and cheering by our students.
- The squad is beginning the process for tryouts for the 2022-23 season as we move into early spring.
- **Boys Basketball – 33 participants**
  - Mike McMillin continued as head coach of the Boys Basketball program with Dakoata McQuain and Conner Gotham as his assistants.
  - The team was impacted by COVID quarantine right after Christmas which impacted our win/loss record and the team's progress mid-season.
  - The team finished the season with a 1-9 league record, with multiple games with only a 6 point spread.
- **Girls Basketball – 13 participants**
  - Don Teeguarden returned to the program as head coach, with Paige Campbell joining the program as the assistant.
    - The team ended with an 0-9 record, and like the boys team, was definitely impacted by the instances of COVID quarantine required of key players periodically during the season, and of the whole team in mid-season.
    - A highlight of the season was the increase in numbers of this program over recent years. And the growth in participation among our 9<sup>th</sup> and 10<sup>th</sup> grade athletes.
    - 8<sup>th</sup> graders were brought up to this program at the conclusion of the junior high season to ensure our JV participation could continue.
- **Wrestling – 16 participants (3 girls, 13 boys)**
  - Austin Smith took over as head coach of this program after two years as the program assistant. Kaden Mackowiak joined as the assistant coach.
  - The team had 5 boys and 3 girls qualify for regionals. Clay Jeanneret, Zeke Crockett, and Kristen Erickson represented Jenkins (Chewelah) at Mat Classic.



- At the state wrestling tournament, Clay Jeanneret placed 4<sup>th</sup> in the 170 pound class, Zeke Crockett placed 4<sup>th</sup> at 160 pounds, and Kristen Erickson placed 7<sup>th</sup> at 120 pounds.
  - Kristen's accomplishment is especially noteworthy as the girl wrestlers compete against athletes from all classifications, 1B-4A.

## **Junior High Sport Recap**

Our Boys and Girls Basketball teams, as well as our Wrestling team, represented Jenkins Junior Senior High School with great integrity and hustle. The teams improved significantly over the course of their seasons.

Our teams would like to express thanks to Mr. Anderson and Mr. Monasmith for providing instructional officiating for all of our home basketball contests. Their professionalism and ability as educators made it possible for our athletes to grow in their understanding of the game.

### **Wrestling – 4 participants**

- Cougar alumnus, Will Peters, continued as the head coach of this program.
- Two of our 8<sup>th</sup> graders moved up to the high school program at the end of the junior high season.
- 8<sup>th</sup> grader Max Motteshard qualified for the WIAA Region 4 Wrestling Championships at the 106 classification.

### **Girls Basketball – 19 participants**

- Paige Campbell, who is our junior high social studies teacher, took over the program this year. She was assisted by Hannah Rollins.
- I saw a lot of growth in this program as most of the girls had very limited to zero experience in this sport.
- We were able to field a junior varsity and varsity team for Girls Basketball. The skill growth in these players was evident from week to week. Several of our 8<sup>th</sup> graders reached a level of skill proficiency to move into the high school program at the end of the junior high season.

### **Boys Basketball – 25 participants**

- Tom Skok took over the junior high boys basketball program. He was assisted by Cameron Drader.
- We were able to field three teams, and we offered an exclusive 6<sup>th</sup> grade playing experience multiple times during the season.
- As has been consistent with our junior high teams, the boys basketball team demonstrated a measurable improvement each time they played. Their “basketball IQ” definitely elevated from the beginning of the season to the end.

## **Volunteers**

We could not run our winter sports without our community volunteers. Every home high school varsity contest for boys and girls basketball, and wrestling, has parent and faculty volunteers running the score and shot clock, announcing, and keeping the scorebook. I am very grateful for their ongoing support of our programs.

## **Future Initiatives**

- **Sport-specific athlete perception survey** - I adapted a survey used by Liberty High School to create a perception survey to share with athletes at the end of each sports season. The survey was piloted with boys basketball, girls basketball, and wrestling. All responses are anonymous, and they give insight into the impact athletics has on the student’s commitment to their educational experience and school culture, their impressions of their season and of the knowledge and personal qualities of the coaching staff, sportsmanship, practice and playing facilities. We received responses from 12 boys basketball participants, 9 girls basketball participants, and 6 wrestling participants.
- **Athletic department strategic planning** – With help from Mr. Perrins and Mr. Anderson, I have arranged for a strategic planning process to commence with the intention of defining the priorities of our education-based athletic program which span across sports and grade

levels. Our first meeting is scheduled for Friday, March 18<sup>th</sup>. I have asked head coaches of each sport to participate, as well as to invite parents of influence from their programs, and staff who have demonstrated persistent investment in athletics. An outside facilitator will take us through the first steps of this process.

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As a representative of our athletes and coaches, I would like to thank the board for continuing to make education-based athletic participation a priority for our district. I would also like to thank our transportation department for always getting our athletes where they need to go on time and safely. I would also like to thank the families and the district staff for their support for our athletic programs. We could not provide this opportunity without the contribution of everyone.

## JJSHS Spring Sport Composite Schedule Updated 3/7/2022

**TRACK & FIELD**

**GOLF**

**TENNIS**

**BASEBALL**

**SOFTBALL**

Day	Date	Opponent	Location	CO-ED	Boys JV	Boys V	Girls JV	Girls V
<b>Monday</b>	2/28/2022	<b>HS Spring Sports Begin</b>						
<b>Friday</b>	3/11/2022	<b>First available contest date</b>	SNOW MAKE UP DAY -NO SCHOOL					
<b>Saturday</b>	3/12/2022	HS V SB @ Lakeside Jamboree	Lakeside HS					12:00PM Bus load 10AM
<b>Sunday</b>	3/13/2022	DAYLIGHT SAVINGS	TIME	BEGINS				
<b>Monday</b>	3/14/2022							
<b>Tuesday</b>	3/15/2022	GOLF @ ODESSA (L)	ODESSA	2PM BUS LOAD 11AM				
<b>Wednesday</b>	3/16/2022							
<b>Thursday</b>	3/17/2022	HS TRK JAMBOREE @ LAKESIDE	LAKESIDE HS	3:30PM Bus load 1:30				
<b>Friday</b>	3/18/2022							
<b>Saturday</b>	3/19/2022	HS V BB/SB @ REARDAN (L)	REARDAN HS			12PM/230PM Bus load 9AM		12PM/230PM bus load 9AM
<b>Monday</b>	3/21/2022	BOYS TEN VS FREEMAN (NL)	JJSHS COURTS			3:00PM release 2PM		
<b>Tuesday</b>	3/22/2022	GOLF @ QUAIL RIDGE (L)	QUAIL RIDGE GOLF COURSE	12PM BUS LOAD 7:45AM				
	3/22/2022	GIRLS TEN @ COLVILLE (NL)	COLVILLE HS	330PM BUS LOAD 130PM				
<b>Wednesday</b>	3/23/2022	HS JV SB/BB VS REARDAN (L)	REARDAN HS		2PM/4PM DISMISS 12:30PM		2PM/4PM DISMISS 1PM	

Day	Date	Opponent	Location	CO-ED	Boys JV	Boys V	Girls JV	Girls V
	3/23/2022	HS TEN @ NEWPORT HS (NL)	NEWPORT HS	3:30PM BUS LOAD 1:15PM				
<b>Thursday</b>	3/24/2022	HS TEN @ LRS Jamboree (TENT)	Lind-Ritzville HS	TBA				
<b>Friday</b>	3/25/2022							
<b>Saturday</b>	3/26/2022	HS V BB/SB @ COLFAX (NL)	COLFAX HS			12PM/2PM BUS LOAD 815AM		12PM/2PM BUS LOAD 815AM
	3/26/2022	HS TRK @ DOLPHIN INVITE (NL)	WEST VALLEY HS	10:30AM BUS LOAD 8:15AM				
	3/26/2022	HS TEN VS ST. GEORGES (L)	JJSHS COURTS	11AM				
<b>Monday</b>	3/28/2022	<b>JH SOFTBALL &amp;</b>	<b>TRACK BEGIN</b>					
<b>Tuesday</b>	3/29/2022	HS V BB VS DPHS (NL)	BARBOUR COMPLEX			2PM/4PM DISMISS 1230PM		
	3/29/2022	GOLF @ WILBUR (L)	WILBUR GC	2PM BUS LOAD 11:15AM				
<b>Wednesday</b>	3/30/2022							
<b>Thursday</b>	3/31/2022	JV BB/SB VS NWC (NL)	BARBOUR COMPLEX		3PM/5PM DISMISS 130PM		3PM/5PM DISMISS 2PM	
<b>Friday</b>	4/1/2022 <b>1/2 DAY</b>	HS TRK @ GLEN WOLFF INVITE (NL)	DEER PARK HS	1030AM BUS LOAD 8:45AM				
<b>Saturday</b>	4/2/2022	HS V BB/SB @ LIBERTY (L)	LIBERTY HS			12PM/2PM BUS LOAD 845AM		12PM/2PM BUS LOAD 845AM
<b>Monday</b> <b>SPRING BREAK</b>	4/4/2022							
<b>Tuesday</b> <b>SPRING BREAK</b>	4/5/2022	HS JV/V BB VS EVHS (SINGLE) (NL)	BARBOUR COMPLEX		5:00PM	3:00PM		

Day	Date	Opponent	Location	CO-ED	Boys JV	Boys V	Girls JV	Girls V
<b>Wednesday</b> SPRING BREAK	4/6/2022							
<b>Thursday</b> SPRING BREAK	4/7/2022							
<b>Friday</b> SPRING BREAK	4/8/2022							
<b>Saturday</b> SPRING BREAK	4/9/2022							
<b>Monday</b>	4/11/2022	GOLF @ DEER PARK (L)	DEER PARK GCC	2PM BUS LOAD 12:30PM				
<b>Tuesday</b>	4/12/2022	HS V BB/SB VS KFHS (L)	BARBOUR COMPLEX			3PM/5PM DISMISS 130PM		3PM/5PM DISMISS 2PM
	4/12/2022	TEN VS KFHS (L)	JJSHS	3:00PM DISMISS 2PM				
<b>Wednesday</b>	4/13/2022							
<b>Thursday</b>	4/14/2022	HS GOLF @ LRS (L)	RITZVILLE GC	2PM BUS LOAD 11AM				
	4/14/2022	HS TRK @ HOSTED BY NWC (L)	MEAD HS	3:30PM BUS LOAD 1:30PM				
<b>Friday</b>	4/15/2022							
<b>Saturday</b>	4/16/2022	HS TRK @ PASCO INVITE (NL)	PASCO HS	TBA VAN				
	4/16/2022	HS TRK @ BARRY SARTZ INVITE (NL)	NEWPORT HS	1:00PM BUS LOAD 10:45AM				
	4/16/2022	TEN VS LRS (L)	JJSHS COURTS	11AM				
<b>Monday</b>	4/18/2022	JH TRK @ DAV (L)	DAVENPORT HS	3:30PM BUS LOAD 1PM				
<b>Tuesday</b>	4/19/2022	TEN VS DAV (L)	JJSHS COURTS	3:00PM				

Day	Date	Opponent	Location	CO-ED	Boys JV	Boys V	Girls JV	Girls V
				DISMISS 2PM				
	4/19/2022	GOLF HOME (L) <b>SENIOR NIGHT</b>	CHEWELAH GC	10AM				
	4/19/2022	HS V BB/SB VS LRS (L)	BARBOUR COMPLEX			3PM/5PM DISMISS 1:30PM		3PM/5PM DISMISS 2PM
	4/19/2022	HS TRK @ LIBERTY (L)	LIBERTY HS	3:30PM BUS LOAD 1PM				
<b>Wednesday</b>	4/20/2022	HS JV SB @ LRS (L)	LIND-RITZVILLE HS				3PM/5PM BUS LOAD 11:45AM	
<b>Thursday</b>	4/21/2022	GOLF @ HARRINGTON (L)	HARRINGTON GC	2PM BUS LOAD 11:30AM				
	4/21/2022	JH SB @ TEKOA- ROSALIA (L)	TEKOA HS					JH 3:30/5:30 BUS LOAD 12:15
<b>Friday</b>	4/22/2022							
<b>Saturday</b>	4/23/2022	HS TRK @ MOOBERRY RELAYS (NL)	ROGERS HS (SPOKANE)	TBA				
	4/23/2022	TEN VS REARDAN (L)	JJSHS COURTS	11AM				
	4/23/2022	HS V BB @ LAKESIDE (SINGLE) (L)	LAKESIDE HS			12:00PM BUS LOAD 9:30AM		
<b>Monday</b>	4/25/2022	JH TRK @ LIBERTY (L)	LIBERTY HS	3:30PM BUS LOAD 12:45PM				
<b>Tuesday</b>	4/26/2022	GOLF @ COLVILLE (L)	COLVILLE GC	10:00AM BUS LOAD 8:30AM				

Day	Date	Opponent	Location	CO-ED	Boys JV	Boys V	Girls JV	Girls V
	4/26/2022	HS V BB/SB @ NWC (L)	NORTHWEST CHRISTIAN HS			3:00/5:00 BUS LOAD 12:45PM		3:00/5:00 BUS LOAD 12:45PM
	4/26/2022	HS TF HOME (L) <b>SENIOR NIGHT</b>	SNYDER FIELD	3:30PM DISMISS 2:30PM				
	4/26/2022	TEN VS HARRINGTON (L) <b>SENIOR NIGHT</b>	JJSHS COURTS	3:00PM DISMISS 2:00PM				
<b>Wednesday</b>	4/27/2022							
<b>Thursday</b>	4/28/2022	GOLF @ TEKOA (L)	TEKOA GC	2PM BUS LOAD 11AM				
	4/28/2022	JH SB VS DAV (L)	BARBOUR COMPLEX					JH 3:30 /5:30 DISMISS 2:30PM
<b>Friday</b>	4/29/2022							
<b>Saturday</b>	4/30/2022	HS TRK @ UNDEBURG INVITE (NL)	LIND-RITZVILLE HS	11AM BUS LOAD 8AM				
	4/30/2022	HS V BB/SB VS DAV (L)	BARBOUR COMPLEX			12PM/2PM		12PM/2PM
	4/30/2022	INLAND EMPIRE (NL)	TBA	TBA				
<b>Monday</b>	5/2/2022	GOLF SUB-DIST @ DEER PARK (PS)	DEER PARK GCC	9AM BUS LOAD 7:30AM				
	5/2/2022	JH TRK HOME (L)	SNYDER FIELD	3:30PM				
<b>Tuesday</b>	5/3/2022	HS TRK @ LEAGUE CHAMP (L)	COLFAX HS	1PM BUS LOAD 9:45AM				
<b>Wednesday</b>	5/4/2022							
<b>THURSDAY</b>	5/5/2022	JH SB VS KFMS (L)	BARBOUR COMPLEX					JH 3:30 /5:30 DISMISS 2:30PM



Day	Date	Opponent	Location	CO-ED	Boys JV	Boys V	Girls JV	Girls V
<b>Friday</b>	5/6/2022	HS JV BB/SB @ ASOTIN (L)	ASOTIN HS			3PM/5PM BUS LOAD 10AM		3PM/5PM BUS LOAD 10AM
<b>Saturday</b>	5/7/2022	HS BB/SB VS ASOTIN (L) <b>SENIOR NIGHT</b>	BARBOUR COMPLEX			11AM/1PM		11AM/1PM
<b>Monday</b>	5/9/2022	GOLF DISTRICTS @ MEADOWWOOD (PS)	MEADOWWOOD GCC	VAN LOAD 6:45AM				
	5/9/2022	JH TRACK HOSTED BY NWC (L)	LIBERTY HS	3:30PM BUS LOAD 1PM				
<b>Tuesday</b>	5/10/2022	HS V BB PLAY IN GAME (PS)	TBA					
	5/20/2022	HS TRK NORTH DIVISION CHAMPIONSHIP (PS)	SNYDER FIELD	3:30PM DISMISS 2:30PM				
<b>Wednesday</b>	5/11/2022							
<b>Thursday</b>	5/12/2022	JH SB @ NWC (L)	NW CHRISTIAN					JH 3:30 /5:30 BUS LOAD 1:30PM
<b>Friday</b>	5/13/2022	HS TEN DISTRICTS (PS)	TBA	TBA				
<b>Saturday</b>	5/14/2022	HS TEN DISTRICTS (PS)	TBA	TBA				
	5/14/2022	HS BB DISTRICTS (PS)	TBA			TBA		
<b>Monday</b>	5/16/2022	JH TRK CHAMPIONSIPS (PS)	SNYDER FIELD	3:30PM				
<b>Tuesday</b>	5/17/2022	GOLF @ ODESSA		VAN LOAD 11AM				
	5/17/2022	HS SB DISTRICTS (PS)	TBA	TBA				

Day	Date	Opponent	Location	CO-ED	Boys JV	Boys V	Girls JV	Girls V
<b>Wednesday</b>	5/18/2022	GOLF @ KALISPELL GCC	KALISPELL GCC	VAN LOAD 3PM				
<b>Thursday</b>	5/19/2022	GOLF @ KALISPELL GCC	KALISPELL GCC	VAN LOAD TBA				
	5/19/2022	JH SB @ REARDAN	REARDAN HS					JH 3:30 /5:30 BUS LOAD 1:15PM
<b>Friday</b>	5/20/2022	HS TENNIS REGIONALS (PS)	TBA	TBA				
		HS TRK DISTRICTS (PS)	SPOKANE FALLS CC	TBA BUS LOAD				
<b>Saturday</b>	5/21/2022	HS TENNIS REGIONALS (PS)	TBA	TBA				
	5/21/2022	HS TRK DISTRICTS (PS)	SPOKANE FALLS CC	TBA				
	5/21/2022	HS SB DISTRICTS (PS)	FRANKLIN PARK					1:00PM BUS LOAD 11AM
<b>Monday</b>	5/23/2022	GOLF STATE @ DEER PARK (PS)	DEER PARK GCC	VAN TBA				
<b>Tuesday</b>	5/24/2022	GOLF STATE @ DEER PARK (PS)	DEER PARK GCC	VAN TBA				
<b>Wednesday</b>	5/25/2022	GOLF STATE @ DEER PARK (PS)	DEER PARK GCC	VAN TBA				
<b>Thursday</b>	5/26/2022	HS TENNIS STATE (PS)	YAKIMA TENNIS CLUB	TBA				
	5/26/2022	HS TRACK STATE (PS)	EWU	TBA				
	5/26/2022	HS BASEBALL STATE (PS)	RIDGEFIELD OUTDOOR REC COMPLEX	TBA				
	5/26/2022	HS SOFTBALL STATE (PS)	GATEWAY SPORTS COMPLEX (YAKIMA)					TBA
<b>Friday</b>	5/27/2022	HS TENNIS STATE (PS)	YAKIMA TC	TBA				
	5/27/2022	HS TRACK STATE (PS)	EWU	TBA				

Day	Date	Opponent	Location	CO-ED	Boys JV	Boys V	Girls JV	Girls V
	5/27/2022	HS BASEBALL STATE (PS)	RIDGEFIELD ORC			TBA		
	5/27/2022	HS SOFTBALL STATE (PS)	GATEWAY SPORTS COMPLEX (YAKIMA)					TBA
<b>Saturday</b>	5/28/2022	HS TRACK STATE (PS)	EWU	TBA				
	5/28/2022	HS BASEBALL STATE (PS)	RIDGEFIELD ORC			TBA		
	5/28/2022	HS SOFTBALL STATE (PS)	GATEWAY SPORTS COMPLEX (YAKIMA)					TBA

**MAY 29, 2022 – JULY 31, 2022: SUMMER OPEN CONTACT PERIOD FOR ALL SPORTS**

**AUGUST 1, 2022: NO CONTACT PERIOD BEGINS – NO SPORT SPECIFIC COACHING MAY TAKE PLACE UNTIL THE OFFICIAL START OF YOUR SEASON FOR 2022-23.**

Gess Elementary School  
Board Report  
March 9, 2022

**Silverwood Read 2 Ride**

Gess is participating in the 2022 Silverwood Read 2 Ride Program. The program is open to students Pre-K through 6<sup>th</sup> grade. Quartzite Learning has joined us this year in this program that encourages and promotes the next generation of lifelong readers. Each reader must read a minimum of 10 hours. The Read 2 Ride program encourages all forms of reading, reading by themselves, being read to by an adult, or reading out loud to someone else. Once the 10 hours are completed, they will receive a FREE ticket to Silverwood.

**Writing Samples Beyond**

The Beyond teacher Ms. Smith has been providing writing intensive experiences for her highly capable students. Recently, 3<sup>rd</sup> and 4<sup>th</sup> grade students practiced their writing skills by writing persuasive letters sharing the benefits of putting a rollercoaster in on the Gess Elementary playground. Students read articles and researched information to develop their point of view. I have attached a few of the letters for you to read. A rollercoaster sounds promising.

**Chocolate Sale**

Gess Elementary once again sponsored a World's Finest Chocolate sale to raise funds for our ASB. Proceeds from the sale help to fund special programs, student activities and awards. Our sale ran from Thursday, February 17 through March 2. Ninety-one students participated and raised a total of \$15624. Gess Elementary keeps 45% of the proceeds. Chocolates will be delivered mid-March.

**Transitional Kindergarten**

To establish relationships and support collaboration with early care and education (ECE) programs in the community, Sara Riley the Transitional Kindergarten teacher will be presenting at a mothers of preschoolers (MOPS) function. This event is being held on March 12, 2022,

from 9:30 – 11:30 am at the United Church of Christ here in Chewelah. Ms. Riley reached out to the community-based programs Head Start and ECAP to invite them to share their programs to the MOPS group, too. These conversations amongst different programs will support essential partnerships that meaningfully engage Gess Elementary with the community at large. I've attached the flyer Ms. Riley will be taking with her along with a weekly newsletter that Ms. Riley sends home to families.

# TRANSITIONAL KINDERGARTEN

*Chewelah School District is offering Transitional Kindergarten (TK)  
for the 2022-23 School Year!*

Transitional Kindergarten is a free, full-day early entrance program designed for children who would benefit from a year of quality learning prior to Kindergarten. TK students must be at least 4, and not yet 5 years old, by September 1, 2022.

TK provides essential academic and social/emotional skills to help students prepare for traditional Kindergarten.

Enrollment is now open at Gess Elementary.

Class size is limited—**sign up now.**

Contact the Gess Elementary Office at 509-685-6800 ext. 8-4002 or stop by the District Office at N 210 Park Street to pick up registrations forms to enroll. A copy of your child's birth certificate and complete medically verified immunizations are required.

Program starts September 2022

To learn more, visit [www.k12.wa.us](http://www.k12.wa.us)

this week

3/7 - 3/11

# IN Room 2

## academics

- This week, we will be working on learning the sounds and formation of Mm and Nn. We will be working on noticing these letters in the books that we are reading and in listening for words that begin with these sounds.
- We are learning about what a scientist does. A scientist is a person who asks questions, thinks about how to affect change, and then notices any change(s) that occurs. Using the grass that we planted last week, we'll think about what our plants may need, what might happen if they do or don't get those things, and we will observe the effects of the changes that we make (no water, dark conditions, etc.).
- We are working on the mechanics of reading. We want students to know where the words on a page begin, the direction to read, and how to turn one page at a time.
- We are thinking about what comes next, both with counting and with the alphabet. For example, the number after 6 is 7. The letter after D is E.
- We are listening for rhyming words and differentiating between words that rhyme and words that do not rhyme.

## upcoming dates

- 3/31 Silverwood Read 2 Ride Reading Logs Due
- 3/31 End of 3<sup>rd</sup> Quarter
- 4/1 Early Release
- 4/4 Spring Break Begins
- 4/11 School Resumes
- 4/21 Conferences
- 4/22 Conferences

## practice at home

- Practice counting items. By the end of TK, students should be able to accurately count 20 objects. We are currently working on counting up to 10 objects. Once your child can consistently count 10 items, work on 11-12 items.
- Spend 20 minutes reading together daily (and log this on your Read 2 Ride recording sheet!).

## REMINDERS:

Because school was cancelled due to road conditions, last Monday, there will be school this Friday, March 11.

Dear Mrs. Price,

I think there are many benefits to having a roller coaster on our playground for example riding a roller coaster could be beneficial for passing kidney stones according to Dr. David Wartinger. After patients came back from Disney World Dr. Wartinger noticed an interesting pattern those who rode medium-intensity roller coasters came back with fewer kidney stones. In fact one patient said he passed kidney stone every time he rode Big Thunder Mountain roller coaster over and over again. Another example is roller coasters can increase self-happiness and relive stress. The last reason why is because a high speed ride can ease asthma, assist deafness and even cure kidney stones. That is why I think we should have a roller coaster on our playground.

Sincerely,

Amelia.

Dear Mrs. Price,

Here are some benefits for getting a roller coaster on our playground. Studies shows roller coasters are good for your health. Great news, coaster fans! Based on Dr. David Lewis's study at Thorpe Park in England, he reports that riding roller coasters could increase feelings of happiness and self-confidence.

Roller coasters helps build self-confidence is it puts your shoulders back instead of looking down at the floor. Also riding a roller coaster could be beneficial for passing kidney stones.

After patients came back from Disney World, a urologist at Michigan State University noticed a pattern: "Those who rode medium-intensity roller coasters came back with fewer kidney stones." In fact, one patient told the doctor that he passed a kidney stone every single time he rode Big Thunder Mountain roller coaster.

According to Wartinger's research, the centripetal force of medium-intensity roller coasters may help patients. Here are some health benefits for teachers and children. A study carried out by Michigan State University found the high-speed ride could ease asthma and even helps relieve stress. Those are some Health benefits and reasons to have a roller coasters on the playground. Thank you for your time.

Sincerely, Jaylee



Dear Mrs. Price,

I think we should get a roller coaster on the school playground, because there are many benefits for students and teachers.

According to Kate Taylor, roller coasters can help pass kidney stones, relieve stress and anxiety, help fight phobias, it's good for lungs, and clears your sinuses.

In the livescience.com article it says "Researchers found that the Big Thunder Mountain Railroad roller coaster at Disney World could help ease the passage of small kidney stones." The high speed jolting motion of a roller coaster can successfully dislodge a kidney stone especially if sitting in a rear car.

Dr. Epstein, a psychologist said "Complete concentration that blanks out everything else temporarily and relieves you from all conflicts." Some of the conflicts might be stress or anxiety. If you have short term stress reduce levels of anxiety.

The ups and downs can work to clear your sinuses and dislodge any blockages. People that have asthma have shown more regular breathing after and on the roller coaster.

A benefit for teachers watching the students outside is, they don't have to watch as many students to watch that makes less work for the teachers.

All of these mental and physical benefits can help students and teachers that is why I think we should get a roller coaster.

Sincerely, *Maddilyn*

Dear Mrs. Price

I think you should get a roller coaster on the playground because it's good for your lungs. According to a study reported by the United States national library of medicine showed, "that asthma patients recorded more regular breathing while on and following their coaster ride."

Another reason we should get a roller coaster is because, it can help fight phobias. Conquering your fear of going fast and heights, will help you to be brave in other things in your life, such as flying in planes or becoming a race car driver. Roller coasters also help find tumors. Part of the reason why we enjoy roller coasters so much is because they take us out of our element. According to Daily mail, "Sally Dare began suffering from headaches and dizziness following a roller coaster ride in Florida. As her condition worsened, she went to see a doctor and was diagnosed with a brain tumor.

In Conclusion, the benefits of riding a roller coaster are, finding tumors, fighting phobias and helping lungs thank you for your time.

Sincerely,

Brian

# **Jenkins JR./SR. High School**

March 09, 2022

## **Board Report**

### **I. Career/Job Fairs**

Last Friday, Julie Price and I attended a Career Fair at Central Washington University in Ellensburg to recruit and attract qualified candidates to apply for our many positions offered in the district. We met with several seniors interested in finding out more information about Chewelah and our school district. The event overall was not well attended; however, we recognize that every opportunity to recruit new staff could result in that special and unique, highly qualified staff that is the perfect fit.

On March 15th, Julie and I will be attending the Washington Educator Career Fair for teachers and administrators in Spokane at the Spokane Convention Center which is sponsored by the Washington School Personnel Association (WSPA) in our continued efforts to attract qualified candidates.

### **II. Monday PLCs**

On Monday, Shirley Baker on behalf of the English Department, presented district assessment data to our Jenkins staff in an all-staff professional development meeting. The English Department will be presenting information the next two Monday Late Starts as well, to create a building-wide approach to improving our reading and writing in the content areas by focusing on informational text reading and writing using highly effective research-based instructional strategies. The data and goals created from the next two meetings will be used to create school-wide goals for our Building Improvement Plans to reach our district assessment goals.

### **III. School Climate/Culture Data Team**

As part of the district strategic planning process and feedback from the community and teachers' union, we are moving forward with a newly created School Climate/Culture Data Team which will meet during Monday late starts and other determined times with the intent to move forward with collecting school climate data and using this data to create goals and activities to improve our current systems that are in place at Jenkins Jr./Sr. High School.

The committee will be comprised of students, teacher and classified staff as well as administrators.

One topic of discussion in our first meeting will be centered around our spring Rising and Shining Star Celebration for students and staff and how we can revamp and modify this special celebration which is part of our yearly culture. Today was my first meeting with the teacher leader on our potential expansion of this event.

**JENKINS JR./SR. HIGH SCHOOL**  
**HOME OF THE COUGARS AND RAIDERS**  
**2021-2022**



## **MARCH/APRIL EVENTS CALENDAR**

March 15	DNR Firefighters Recruiting 9:00 AM Library
March 16	EWU College Prep Visit 9:00 AM Library
March 18-19	Knowledge Bowl State-Overnight
March 22	7th Grade Field Trip @ WSU
March 29	Blood Drive Leadership Class
April 4-8	SPRING BREAK
April 12	College/Running Start Open House Colville
April 14	Ecology Youth Corps Interviews 3:30 PM Cafeteria

### **UPCOMING EVENTS:**

- April 26 7th grade Family Night in Chewelah 5:30-7 PM  
April 27 Ecology Youth Corps Hiring Night 5:30-8:00 PM



# Student Support Services

## Board Report – March 2022

### Quartzite Learning and Open Doors

Presentation will be made during the board meeting.

### CTE (Career and Technical Education)

We recently received word that we have been awarded a Career Prep and Launch Grant. This grant was written to fund needs to support our welding program and materials for basic hydraulic and pneumatic equipment instruction. We are actively looking to fill our teaching position in the Skilled Trades for next year. Shawn has been attending career fairs to help promote this position. We are also working on looking at course offerings for next year and how we can re-implement a Worksite Learning course for next year. We will be meeting as a team towards the end of the month to look at goals and work on our four-year plan.

### Health Services

New guidance from the Department of Health was released on March 7<sup>th</sup>, with the mask mandate ending on after March 11<sup>th</sup>.

### Data and Assessment

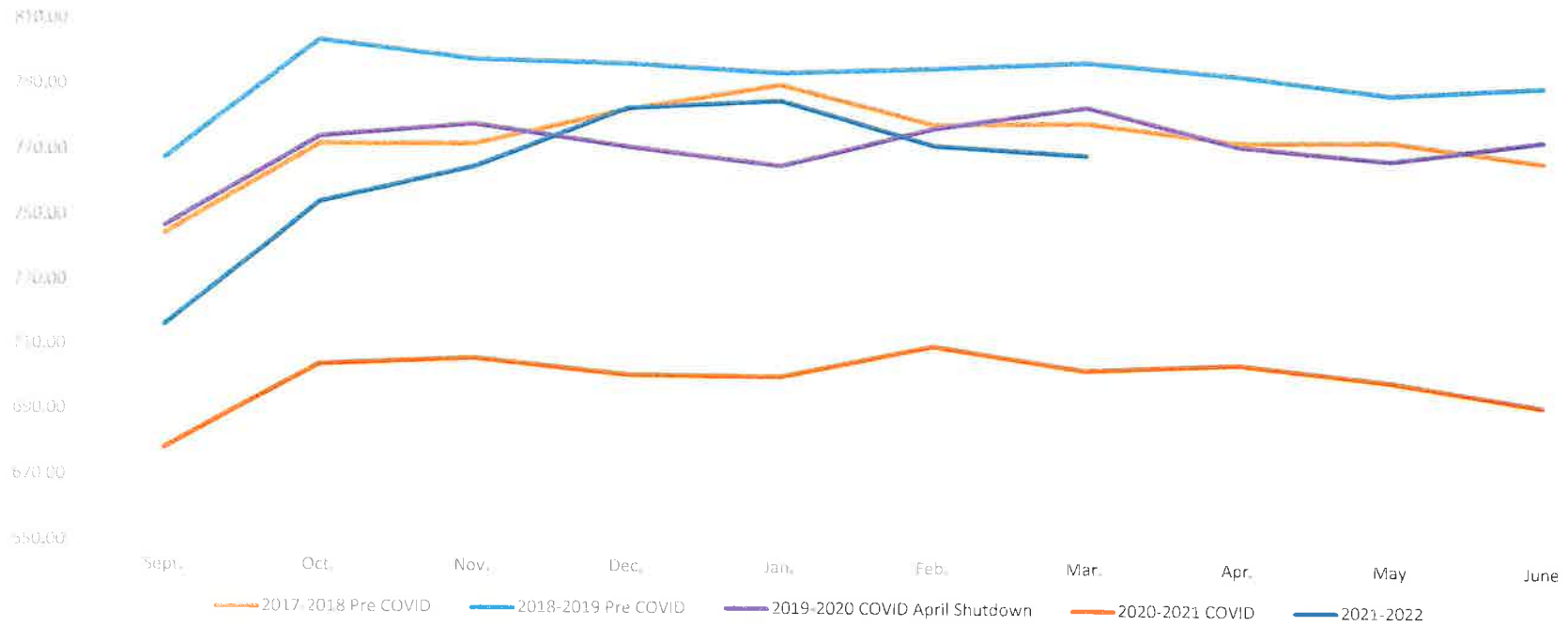
We have been exploring options for the best vehicle to use as our data warehouse and reporting mechanism for assessment scores. We hope to have that nailed down soon so that we can plan for full release and training in the fall. State testing season is right around the corner. The spring administration of the state assessments will see the tests return to the format they were prior to COVID. That means the short answer and extended writing tasks will be part of the assessment again (they were not part of the fall administration this year). All students in grades 3-8 and 10 will take the ELA and Math assessments. Students in grades 5, 8, and 11 will take the science assessment. We have been tracking graduation pathway progress for students and working with students to take advantage of all pathway options that are available.

### Budgets and Grants

I have been working closely with Mara on our grant spending and we are beginning to develop our budgets for next year in some of these areas. We have been reviewing enrollment and staffing in combination with additional grant expenditures and regulations to develop our plan for next year. We also recently received a grant in Special Education using American Rescue Plan funds that will be targeting professional development, assistive technology, and resources for teachers to deliver specially designed instruction for students. We are in the process of revising a similar grant that will target supports for our McKinney Vento (homeless) eligible students.

Fiscal Year	Enrollment Trends										Average	Budget
	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June		
2017-2018 Pre COVID	744.90	772.43	772.60	783.30	791.17	779.39	780.32	774.79	775.57	769.83	776.34	763.00
2018-2019 Pre COVID	767.83	804.02	798.32	797.29	794.82	796.63	798.88	795.20	789.87	792.87	796.27	730.00
2019-2020 COVID April Shutdown	747.20	774.58	778.55	771.85	766.47	778.22	785.22	773.69	769.81	776.23	772.18	786.00
2020-2021 COVID	678.29	704.06	706.24	701.24	700.94	710.74	703.60	705.88	700.88	693.54	700.54	757.60
2021-2022	716.23	754.51	765.51	783.68	786.25	773.07	770.57				764.26	740.00

Chart Title



FTE	Budget												
COUNT	2021-2022	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	Average	
K	50	49.50	57.50	57.50	59.50	61.50	61.50	61.00				58.29	
1	46	34.00	33.00	36.00	39.00	39.00	35.00	34.00				35.71	
2	43	48.00	48.00	49.00	51.00	52.00	51.00	51.00				50.00	
3	60	64.00	62.00	62.00	62.00	62.00	61.00	61.00				62.00	
4	38	36.00	38.00	40.00	44.00	47.00	47.00	46.00				42.57	
5	57	57.00	57.00	58.00	61.00	62.00	61.00	59.00				59.29	
6	55	55.00	56.00	57.00	54.00	53.00	54.00	54.00				54.71	
7	48	46.34	47.34	48.34	50.51	52.51	52.00	51.00				49.72	
8	53	56.02	56.02	57.02	61.02	62.02	62.02	62.02				59.45	
9	71	76.00	76.00	76.00	77.00	77.00	76.00	77.00				76.43	
10	65	67.51	67.51	65.51	66.51	66.51	66.34	67.34				66.75	
11	68	56.42	58.42	57.42	55.42	56.42	55.25	55.25				56.37	
12	53	59.44	60.10	60.10	60.10	59.57	56.57	57.57				59.06	
<b>TOTAL FTE</b>	<b>707</b>	<b>705.23</b>	<b>716.89</b>	<b>723.89</b>	<b>741.06</b>	<b>750.53</b>	<b>738.68</b>	<b>736.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>730.35</b>	<b>FTE</b>
GESS	282	300.00	309.00	318.00	331.00	335.00	326.00	322.00				320.14	
JHS JR/SR	275	292.09	292.41	288.56	289.90	290.07	288.41	285.41				289.55	
QUARTZITE	150	113.14	115.48	117.33	120.16	125.46	124.27	128.77				120.66	
	<b>707</b>	<b>705.23</b>	<b>716.89</b>	<b>723.89</b>	<b>741.06</b>	<b>750.53</b>	<b>738.68</b>	<b>736.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>730.35</b>	<b>23.35</b>
<b>PLUS OR MINUS</b>													
<b>FTE BUDGET</b>		-1.77	9.89	16.89	34.06	43.53	31.68	29.18	-707	-707	-707	23.35	
<b>STUDENT</b>	<b>Budget</b>	<b>Sept.</b>	<b>Oct.</b>	<b>Nov.</b>	<b>Dec.</b>	<b>Jan.</b>	<b>Feb.</b>	<b>Mar.</b>	<b>Apr.</b>	<b>May</b>	<b>June</b>	<b>Average</b>	
COUNT K	50	52	60	60	62	64	64	64				60.86	
1	46	34	33	36	39	39	35	34				35.71	
2	43	48	48	49	51	52	51	51				50.00	
3	60	64	62	62	62	62	61	61				62.00	
4	38	36	38	40	44	47	47	46				42.57	
5	57	57	57	58	61	62	61	59				59.29	
6	55	55	56	57	54	53	54	54				54.71	
7	48	47	48	49	51	53	52	51				50.14	
8	53	57	57	58	62	63	63	63				60.43	
9	71	76	76	76	77	77	76	77				76.43	
10	65	68	68	66	67	67	67	68				67.29	
11	68	67	69	68	66	67	65	65				66.71	
12	53	72	70	70	70	69	66	67				69.14	
<b>TOTAL Head Count</b>	<b>707</b>	<b>733</b>	<b>742</b>	<b>749</b>	<b>766</b>	<b>775</b>	<b>762</b>	<b>760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>755.29</b>	<b>COUNT</b>
K-6	349	346	354	362	373	379	373	369	0	0	0	255.60	
7-12	358	387	388	387	393	396	389	391	0	0	0	273.10	
<b>TOTAL Head Count</b>	<b>707</b>	<b>733</b>	<b>742</b>	<b>749</b>	<b>766</b>	<b>775</b>	<b>762</b>	<b>760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>528.70</b>	
<b>RUNNING START</b>			<b>Oct.</b>	<b>Nov.</b>	<b>Dec.</b>	<b>Jan.</b>	<b>Feb.</b>	<b>Mar.</b>	<b>Apr.</b>	<b>May</b>	<b>June</b>	<b>Average</b>	
Total Students HC	22		30.00	30.00	30.00	27.00	27.00	27.00				28.50	
Running Start Only			3.00	3.00	3.00	2.00	2.00	2.00				2.50	
NonVoc	22		24.29	24.29	24.29	21.86	21.53	21.53				22.97	
Voc	1		0.33	0.33	0.33	0.86	0.86	0.86				0.60	
Total FTE	23	0.00	24.62	24.62	24.62	22.72	22.39	22.39	0.00	0.00	0.00	23.56	
<b>SPECIAL SERVICES</b>		<b>Sept.</b>	<b>Oct.</b>	<b>Nov.</b>	<b>Dec.</b>	<b>Jan.</b>	<b>Feb.</b>	<b>Mar.</b>	<b>Apr.</b>	<b>May</b>	<b>June</b>	<b>Average</b>	
SPED 3-5	7	4	4	4	5	5	5	5				4.57	
SPED Tier I >80%	77	88	91	91	92	91	91	88				90.29	
SPED Tier II <80%	42	45	41	42	41	42	41	39				41.57	
Total SPED FTE	126	137	136	137	138	138	137	132	0	0	0	95.50	
+or- STUD/MO		11	-1	1	1	0	-1	-5	-132	0	0	-12.60	
+or- BUDGET		11	10	11	12	12	11	6				10.43	
<b>VOCATIONAL</b>		<b>Sept.</b>	<b>Oct.</b>	<b>Nov.</b>	<b>Dec.</b>	<b>Jan.</b>	<b>Feb.</b>	<b>Mar.</b>	<b>Apr.</b>	<b>May</b>	<b>June</b>	<b>Average</b>	
FTE	37	62.22	63.07	60.35	58.82	59.16	55.93	55.93				59.35	
7TH & 8TH	14	10.2	9.86	9.86	10.2	10.2	13.09	13.09				10.93	
+or- BUDGET		21.42	21.93	19.21	18.02	18.36	18.02	18.02				19.28	
<b>BILINGUAL</b>	0	1	1	1	1	1	1	1				1.00	
BILINGUAL EXITED		0	0	0	0	0	0	0	0	0	0	0	
<b>OPEN DOORS</b>		<b>Sept.</b>	<b>Oct.</b>	<b>Nov.</b>	<b>Dec.</b>	<b>Jan.</b>	<b>Feb.</b>	<b>Mar.</b>	<b>Apr.</b>	<b>May</b>	<b>June</b>	<b>Average</b>	
Headcount	10	11	13	17	18	13	12	12				13.71	
FTE	10	11	13	17	18	13	12	12				13.71	
<b>FTE Grand Ttl</b>	<b>740.00</b>	<b>716.23</b>	<b>754.51</b>	<b>765.51</b>	<b>783.68</b>	<b>786.25</b>	<b>773.07</b>	<b>770.57</b>				<b>764.26</b>	<b>24.26</b>



**CHEWELAH SCHOOL DISTRICT NO. 36  
FINANCIAL REPORT  
2021/2022**

<b>Beginning Cash and Investment Balance:</b>	
240 Treasurer's Balance - September 1, 2021	\$444,355.61
450 Investment Balance - September 1, 2021	\$1,582,311.05
241 Warrants Outstanding - September 1, 2021	(\$426,455.01)
<b>TOTAL CASH AND INVESTMENT BALANCE - September 1, 2021</b>	<b><u>\$1,600,211.65</u></b>

**February 28, 2022**

**CASH RECEIPTS FOR THE MONTH:**

State Apportionment	\$971,484.40
District Deposits	\$19,238.04
Investments Earnings	\$92.97
Timber Excise Tax	\$12,958.62
Federal Forests	\$0.00
Federal In-Lieu-Of Taxes	\$0.00
Local Property Tax	\$10,747.14
Other:	<u>\$0.00</u>

TOTAL RECEIPTS    \$1,014,521.17

**EXPENDITURES FOR MONTH:**

Accounts Payable	\$141,698.76
Payroll	\$843,703.74
Transfer to Debt Service	\$0.00
Other:    Cancelled Warrants	(\$3,079.04)
Other:    ACH Return	<u>\$0.00</u>

TOTAL EXPENDITURES    \$982,323.46

MONTHLY INCREASE/(DECREASE)    \$32,197.71

<b>Ending Cash and Investment Balance</b>	
240 Treasurer's Balance	\$353,806.68
450 Investment Balance	\$1,223,317.35
241 Warrants Outstanding	(\$333,201.24)
<b>CASH AND INVESTMENT BALANCE AS PER STEVENS COUNTY TREASURER'S</b>	<b><u>\$1,243,922.79</u></b>

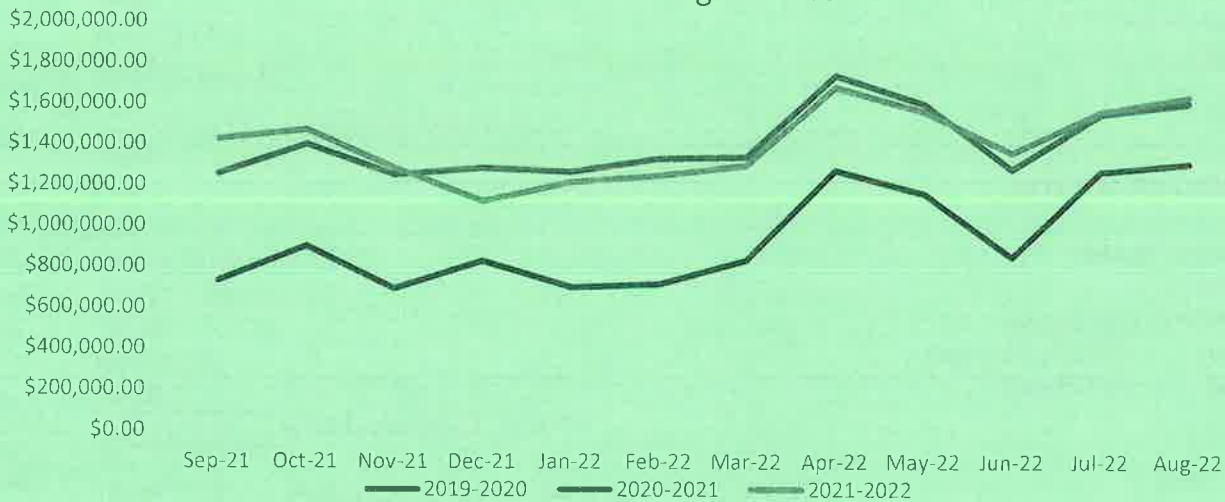
<b>CAPITAL PROJECTS FUND CASH &amp; INVESTMENT BALANCE:</b>	<u>\$446,935.29</u>
<b>DEBT SERVICE FUND CASH &amp; INVESTMENT BALANCE:</b>	<u>\$22,809.43</u>
<b>A.S.B. FUND CASH &amp; INVESTMENT BALANCE:</b>	<u>\$77,177.87</u>
<b>TRANSPORTATION VEHICLE FUND CASH &amp; INVESTMENT BALANCE:</b>	<u><u>\$51,858.12</u></u>

**2021-2022 Financial Report**

**STEVENS COUNTY TREASURER'S ENDING BALANCE**

Month	2019-2020	2020-2021	2021-2022	Notes
Sep-19	\$729,621.47	\$1,253,770.69	\$1,423,882.95	
Oct-19	\$897,701.70	\$1,397,150.63	\$1,468,123.60	
Nov-19	\$690,564.88	\$1,247,908.17	\$1,281,033.93	
Dec-19	\$825,477.61	\$1,280,897.48	\$1,119,975.26	
Jan-20	\$696,923.14	\$1,262,436.43	\$1,211,725.08	
Feb-20	\$711,933.16	\$1,327,993.02	\$1,243,922.79	
Mar-20	\$830,200.17	\$1,335,511.99	\$1,295,000.00	Estimate
Apr-20	\$1,271,000.43	\$1,737,993.21	\$1,680,000.00	Estimate
May-20	\$1,156,011.59	\$1,596,745.55	\$1,560,000.00	Estimate
Jun-20	\$847,502.15	\$1,277,412.71	\$1,360,000.00	Estimate
Jul-20	\$1,265,319.49	\$1,549,087.60	\$1,560,000.00	Estimate
Aug-20	\$1,305,233.44	\$1,600,211.65	\$1,630,000.00	Estimate

Treasurer's Ending Balance



**CHEWELAH SCHOOL DISTRICT #36  
FINANCIAL REPORT**

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

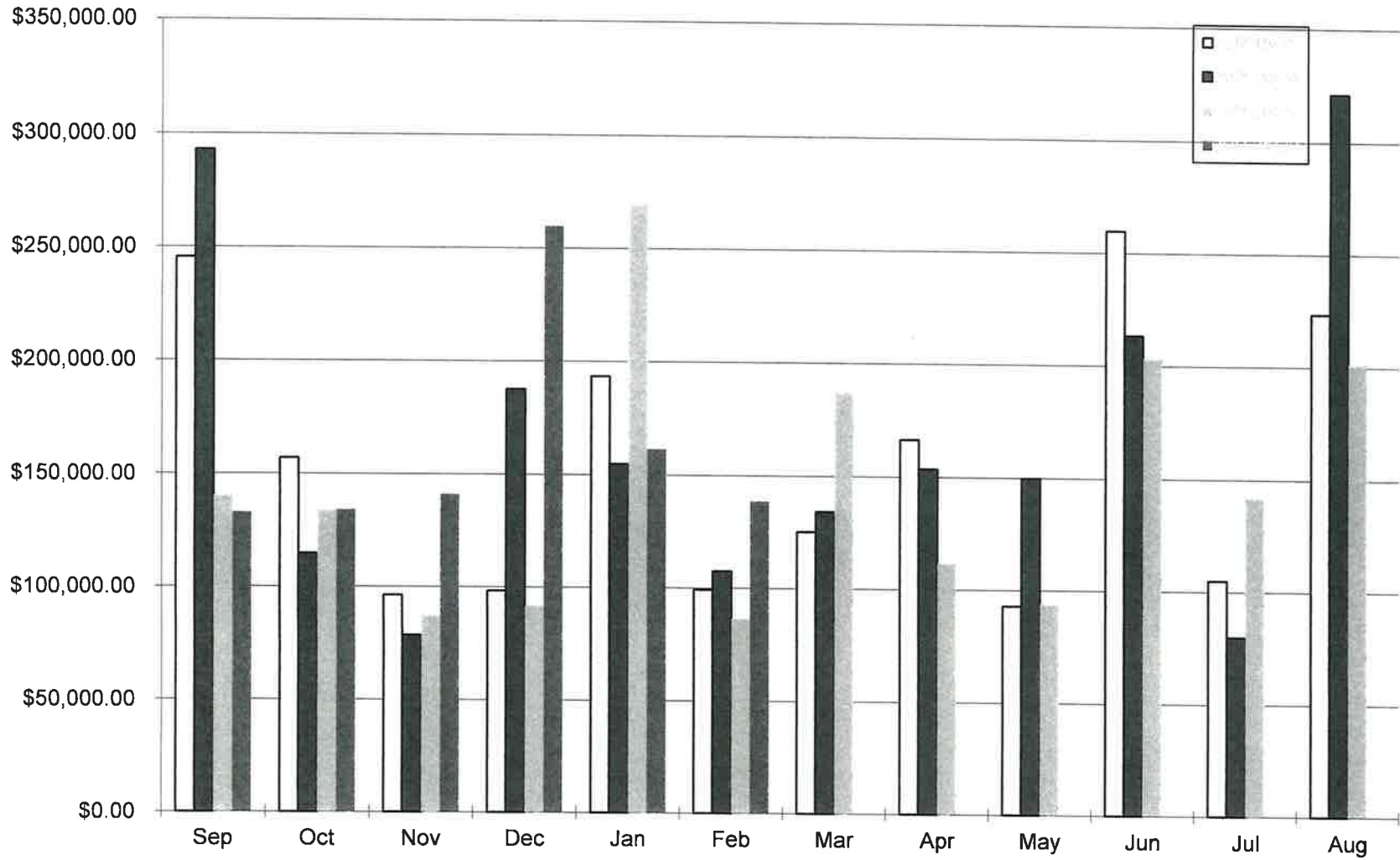
MONTH	2019-2020	2020-2021	2021-2022		
	MONTHLY +/-	MONTHLY +/-	REVENUES	EXPENDITURES	MONTHLY +/-
SEPTEMBER	\$ (200,919)	\$ (51,463)	\$854,105	\$1,030,434	(\$176,329)
OCTOBER	\$ 168,080	\$ 143,380	\$1,053,277	\$1,009,036	\$44,241
NOVEMBER	\$ (207,137)	\$ (149,242)	\$808,298	\$995,388	(\$187,090)
DECEMBER	\$ 134,913	\$ 32,989	\$940,778	\$1,101,836	(\$161,059)
JANUARY	\$ (128,554)	\$ (18,461)	\$1,077,661	\$985,911	\$91,750
FEBRUARY	\$ 15,010	\$ 65,557	\$1,014,521	\$982,323	\$32,198
MARCH	\$ 118,267	\$ 7,519			\$0
APRIL	\$ 440,800	\$ 402,481			\$0
MAY	\$ (114,989)	\$ (141,248)			\$0
JUNE	\$ (308,509)	\$ (319,333)			\$0
JULY	\$ 417,817	\$ 271,675			\$0
AUGUST	\$ 39,914	\$ 51,124			\$0

**CHEWELAH SCHOOL DISTRICT #36  
FINANCIAL REPORT**

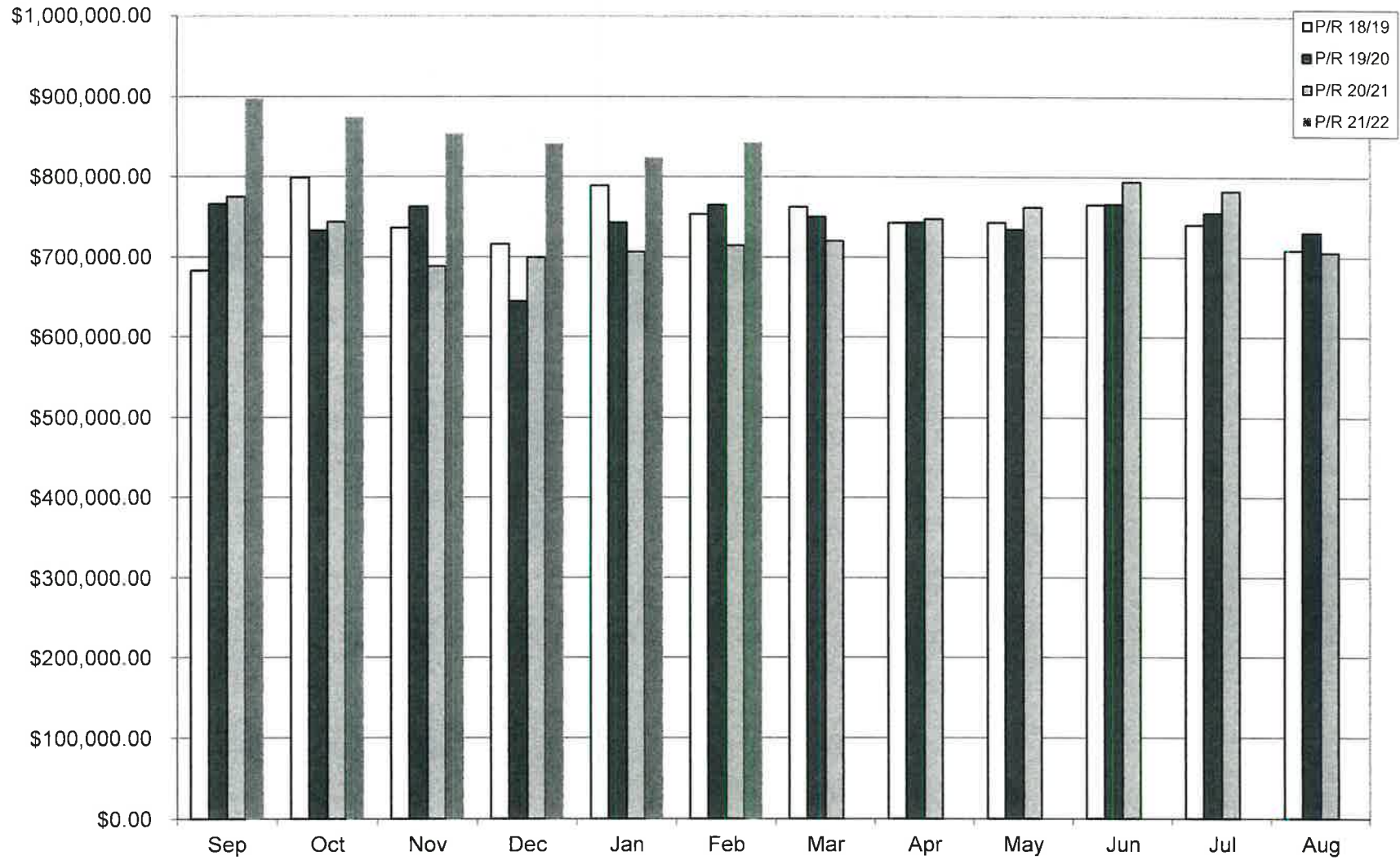
**MONTHLY ACCOUNTS PAYABLE AND PAYROLL AMOUNTS FOR FOUR YEARS**

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	MONTH/YR	A/P 21/22	P/R 21/22
SEPT	\$245,513.49	\$683,075.78	SEPT	\$293,016.35	\$765,848.80	SEPT	\$140,479.27	\$774,884.92	SEPT	\$132,930.98	\$897,502.71
OCT	\$156,987.80	\$798,777.74	OCT	\$114,812.95	\$732,874.54	OCT	\$134,196.81	\$743,594.95	OCT	\$134,188.70	\$874,847.47
NOV	\$96,363.06	\$736,380.75	NOV	\$78,601.39	\$762,509.47	NOV	\$87,306.10	\$688,425.04	NOV	\$141,097.00	\$854,290.92
DEC	\$98,432.20	\$715,981.04	DEC	\$187,560.31	\$644,412.71	DEC	\$91,955.56	\$699,636.54	DEC	\$259,811.46	\$842,024.92
JAN	\$193,374.15	\$789,184.43	JAN	\$154,814.32	\$742,961.22	JAN	\$269,975.96	\$706,445.88	JAN	\$161,435.63	\$824,475.53
FEB	\$99,311.85	\$753,617.85	FEB	\$107,557.53	\$764,946.65	FEB	\$86,537.03	\$714,337.74	FEB	\$138,619.72	\$843,703.74
MAR	\$125,292.34	\$762,456.45	MAR	\$134,285.19	\$750,446.00	MAR	\$187,475.59	\$720,296.39	MAR		
APR	\$166,536.07	\$743,142.49	APR	\$153,673.34	\$743,588.27	APR	\$111,966.95	\$747,822.30	APR		
MAY	\$93,000.79	\$743,564.69	MAY	\$149,870.79	\$734,914.65	MAY	\$93,966.78	\$762,271.69	MAY		
JUNE	\$259,767.25	\$765,652.08	JUNE	\$213,271.98	\$766,136.85	JUNE	\$203,455.20	\$794,362.90	JUNE		
JULY	\$104,966.63	\$740,888.00	JULY	\$79,853.83	\$755,548.19	JULY	\$142,173.44	\$782,335.75	JULY		
AUG	\$223,413.08	\$708,928.75	AUG	\$320,943.66	\$730,841.26	AUG	\$201,480.60	\$706,027.73	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>\$1,750,969.29</b>	<b>\$8,840,441.83</b>	<b>TOTAL</b>	<b>\$968,083.49</b>	<b>\$5,136,845.29</b>

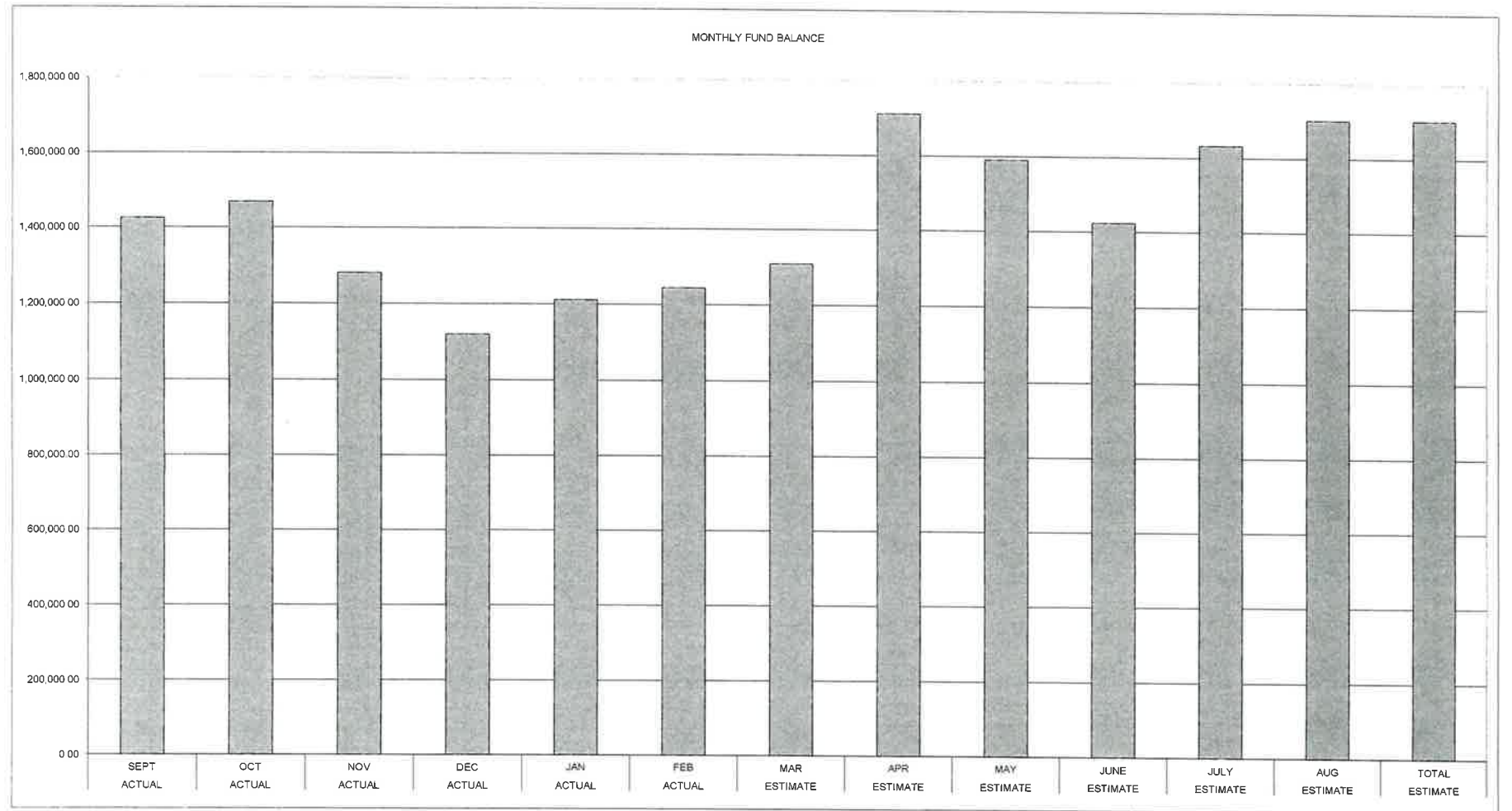
## CHEWELAH SCHOOL DISTRICT NO. 36 - ACCOUNT PAYABLE EXPENDITURES



### CHEWELAH SCHOOL DISTRICT NO.36 - PAYROLL EXPENDITURES



CHEWELAH SCHOOL DISTRICT													
CASH FLOW 2021-2022													
	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ESTIMATE	ESTIMATE	ESTIMATE	ESTIMATE	ESTIMATE	ESTIMATE	ESTIMATE
	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	TOTAL
BEGINNING FUND BALANCE	1,600,211.65	1,423,882.95	1,468,123.60	1,281,033.93	1,119,975.26	1,211,725.08	1,243,922.79	1,309,122.79	1,711,122.79	1,589,822.79	1,423,522.79	1,632,722.79	1,600,211.65
REVENUE					FTE ADJUST								
	9%	8%	5%	9%	8.5%	9%	9%	9%	5%	6%	12.5%	10%	100%
APPORTIONMENT	785,902.66	814,672.36	744,611.30	928,569.66	1,045,987.98	971,484.40	900,000.00	980,000.00	850,000.00	880,000.00	1,230,000.00	1,100,000.00	11,231,228.36
PROPERTY TAXES	65,320.26	232,937.35	60,655.32	8,276.50	3,405.08	10,747.14	200,000.00	392,000.00	10,000.00	15,000.00	4,000.00	8,000.00	1,010,341.65
LOCAL RECEIPTS	2,777.08	5,564.65	2,942.90	3,843.83	28,188.47	19,238.04	4,500.00	8,000.00	9,000.00	9,000.00	15,000.00	10,000.00	118,054.97
OTHER	104.99	102.46	88.73	87.72	79.45	13,051.59	100.00	20,000.00	100.00	100.00	200.00	1,000.00	35,014.94
	854,104.99	1,053,276.82	808,298.25	940,777.71	1,077,660.98	1,014,521.17	1,104,600.00	1,400,000.00	869,100.00	904,100.00	1,249,200.00	1,119,000.00	12,394,639.92
EXPENDITURES													
AP	132,930.98	134,188.70	141,097.00	259,811.46	161,435.63	138,619.72	185,000.00	150,000.00	120,000.00	200,000.00	140,000.00	205,000.00	1,968,083.49
PR	897,502.71	874,847.47	854,290.92	842,024.92	824,475.53	843,703.74	854,400.00	848,000.00	870,400.00	870,400.00	900,000.00	845,000.00	10,325,045.29
TRANSFER													0.00
ENDING FUND BALANCE	1,423,882.95	1,468,123.60	1,281,033.93	1,119,975.26	1,211,725.08	1,243,922.79	1,309,122.79	1,711,122.79	1,589,822.79	1,423,522.79	1,632,722.79	1,701,722.79	1,701,722.79

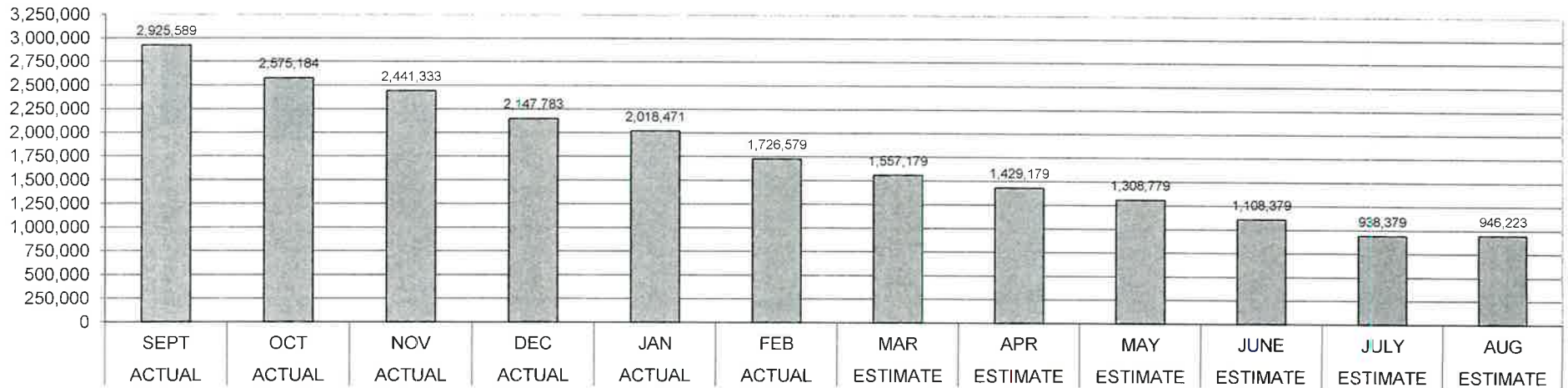


**CHEWELAH SCHOOL DISTRICT**

**BUDGET STATUS 2021-2022**

	ACTUAL SEPT	ACTUAL OCT	ACTUAL NOV	ACTUAL DEC	ACTUAL JAN	ACTUAL FEB	ESTIMATE MAR	ESTIMATE APR	ESTIMATE MAY	ESTIMATE JUNE	ESTIMATE JULY	ESTIMATE AUG
<b>BUDGET</b>	13,357,086	13,357,086	13,357,086	13,357,086	13,357,086	13,357,086	13,357,086	13,357,086	13,357,086	13,357,086	13,357,086	13,357,086
<b>YTD EXPENDITURES</b>	1,148,749	2,156,810	3,151,822	4,257,095	5,243,052	6,222,663	7,262,063	8,260,063	9,250,463	10,320,863	11,360,863	12,410,863
<b>ENCUMBRANCES</b>	9,282,749	8,625,092	7,763,931	6,952,208	6,095,563	5,407,844	4,537,844	3,667,844	2,797,844	1,927,844	1,057,844	0
<b>BUDGET STATUS</b>	2,925,589	2,575,184	2,441,333	2,147,783	2,018,471	1,726,579	1,557,179	1,429,179	1,308,779	1,108,379	938,379	946,223
<b>PERCENTAGE OF BUDGET REMIANING</b>	22%	19%	18%	16%	15%	13%	12%	11%	10%	8%	7%	7%

**ESTIMATED BUDGET STATUS REPORT**





10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2021 (September 1, 2021 - August 31, 2022)

For the CHEWELAH SCHOOL DISTRICT School District for the Month of February, 2022

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 LOCAL TAXES	999,999	23,705.76	394,300.27		605,698.73	39.43
2000 LOCAL SUPPORT NONTAX	88,196	13,014.28	17,110.99		71,085.01	19.40
3000 STATE, GENERAL PURPOSE	6,829,424	617,991.06	3,379,558.49		3,449,865.51	49.49
4000 STATE, SPECIAL PURPOSE	1,992,907	171,227.47	918,120.13		1,074,786.87	46.07
5000 FEDERAL, GENERAL PURPOSE	17,000	.00	.00		17,000.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	2,755,606	188,183.73	950,613.88		1,804,992.12	34.50
7000 REVENUES FR OTH SCH DIST	29,500	.00	10,876.20		18,623.80	36.87
8000 OTHER AGENCIES AND ASSOCIATES	0	.00	.00		.00	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
<b>Total REVENUES/OTHER FIN. SOURCES</b>	<b>12,712,632</b>	<b>1,014,122.30</b>	<b>5,670,579.96</b>		<b>7,042,052.04</b>	<b>44.61</b>
<b>B. EXPENDITURES</b>						
00 Regular Instruction	6,254,000	437,767.37	2,849,509.38	2,419,721.40	984,769.22	84.25
10 Federal Stimulus	1,388,400	85,137.48	519,541.82	524,992.11	343,866.07	75.23
20 Special Ed Instruction	1,350,796	110,301.08	656,309.91	651,268.46	43,217.63	96.80
30 Voc. Ed Instruction	581,517	48,504.39	300,294.36	227,362.12	53,860.52	90.74
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	1,110,601	70,083.49	422,769.94	370,292.21	317,538.85	71.41
70 Other Instructional Pgms	31,794	5,261.49	29,324.12	19,864.75	17,394.87	154.71
80 Community Services	17,000	.00	.00	0.00	17,000.00	0.00
90 Support Services	2,622,978	222,556.45	1,444,913.80	1,194,342.56	16,278.36	100.62
<b>Total EXPENDITURES</b>	<b>13,357,086</b>	<b>979,611.75</b>	<b>6,222,663.33</b>	<b>5,407,843.61</b>	<b>1,726,579.06</b>	<b>87.07</b>
<b>C. OTHER FIN. USES TRANS. OUT (GL 536)</b>						
	0	.00	.00			
<b>D. OTHER FINANCING USES (GL 535)</b>						
	0	.00	.00			
<b>E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</b>						
	644,454-	34,510.55	552,083.37-		92,370.63	14.33-
<b>F. TOTAL BEGINNING FUND BALANCE</b>						
	1,400,000		1,804,642.37			
<b>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</b>						
	XXXXXXXX		.00			
<b>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</b>						
	755,546		1,252,559.00			

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	22,000	.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	0	.00
G/L 872 Committed to Econmc Stabilizatr	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	733,546	1,252,559.00
G/L 891 Unassigned Min Fnd Bal Policy	0	.00
<u>TOTAL</u>	755,546	1,252,559.00

20--Capital Projects-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2021 (September 1, 2021 - August 31, 2022)

For the CHEWELAH SCHOOL DISTRICT School District for the Month of February, 2022

<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	130,290	15,097.23	156,916.47		26,626.47-	120.44
2000 Local Support Nontax	500	34.14	181.87		318.13	36.37
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	3,533,000	.00	.00		3,533,000.00	0.00
5000 Federal, General Purpose	5,500	.00	.00		5,500.00	0.00
6000 Federal, Special Purpose	30,000	.00	.00		30,000.00	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	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	<u>3,699,290</u>	<u>15,131.37</u>	<u>157,098.34</u>		<u>3,542,191.66</u>	<u>4.25</u>
<u>B. EXPENDITURES</u>						
10 Sites	0	.00	.00	45,651.24	45,651.24-	0.00
20 Buildings	0	.00	.00	0.00	.00	0.00
30 Equipment	3,894,290	.00	47,192.34	452,974.90	3,394,122.76	12.84
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	1,545.30	9,521.30	3,985.50	13,506.80-	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>	<u>3,894,290</u>	<u>1,545.30</u>	<u>56,713.64</u>	<u>502,611.64</u>	<u>3,334,964.72</u>	<u>14.36</u>
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>D. OTHER FINANCING USES (GL 535)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	<u>195,000-</u>	<u>13,586.07</u>	<u>100,384.70</u>		<u>295,384.70</u>	<u>151.48-</u>
<u>F. TOTAL BEGINNING FUND BALANCE</u>	<u>205,000</u>		<u>341,467.53</u>			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	<u>XXXXXXXX</u>		<u>.00</u>			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	<u>10,000</u>		<u>441,852.23</u>			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	0	.00
G/L 862 Committed from Levy Proceeds	4,500	449,166.92
G/L 863 Restricted from State Proceeds	0	.00
G/L 864 Restricted from Fed Proceeds	0	12,992.70-
G/L 865 Restricted from Other Proceeds	0	.00
G/L 866 Restrictd 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	5,500	5,678.01
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	10,000	441,852.23

30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2021 (September 1, 2021 - August 31, 2022)

For the CHEWELAH SCHOOL DISTRICT School District for the Month of February, 2022

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	250	1.80	9.93		240.07	3.97
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	1.80	9.93		240.07	3.97
<b>B. EXPENDITURES</b>						
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
<b>C. OTHER FIN. USES TRANS. OUT (GL 536)</b>	0	.00	.00			
<b>D. OTHER FINANCING USES (GL 535)</b>	0	.00	.00			
<b>E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER (UNDER) EXPENDITURES (A-B-C-D)</b>						
	250	1.80	9.93		240.07-	96.03-
<b>F. TOTAL BEGINNING FUND BALANCE</b>	23,000		22,799.50			
<b>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</b>	XXXXXXXX		.00			
<b>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</b>	23,250		22,809.43			
<b>I. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	23,250		22,809.43			
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			
<b>TOTAL</b>	23,250		22,809.43			

40--Associated Student Body Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2021 (September 1, 2021 - August 31, 2022)

For the CHEWELAH SCHOOL DISTRICT School District for the Month of February, 2022

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES</b>						
1000 General Student Body	60,200	222.65	3,487.77		56,712.23	5.79
2000 Athletics	133,000	3,006.45	39,049.51		93,950.49	29.36
3000 Classes	11,500	.00	.00		11,500.00	0.00
4000 Clubs	35,150	.00	965.00		34,185.00	2.75
6000 Private Moneys	12,000	.00	5,471.71		6,528.29	45.60
<u>Total REVENUES</u>	251,850	3,229.10	48,973.99		202,876.01	19.45
<b>B. EXPENDITURES</b>						
1000 General Student Body	53,500	390.77	4,951.64	1,021.99	47,526.37	11.17
2000 Athletics	113,000	5,955.14	25,112.55	19,044.41	68,843.04	39.08
3000 Classes	11,500	.00	.00	100.00	11,400.00	0.87
4000 Clubs	36,350	2,006.91	8,498.53	2,111.77	25,739.70	29.19
6000 Private Moneys	14,000	580.17	1,726.35	871.37	11,402.28	18.56
<u>Total EXPENDITURES</u>	228,350	8,932.99	40,289.07	23,149.54	164,911.39	27.78
<b>C. EXCESS OF REVENUES</b>						
<u>OVER (UNDER) EXPENDITURES (A-B)</u>	23,500	5,703.89-	8,684.92		14,815.08-	63.04-
<b>D. TOTAL BEGINNING FUND BALANCE</b>						
	80,000		78,855.84			
<b>E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</b>						
	XXXXXXXXX		.00			
<b>F. TOTAL ENDING FUND BALANCE</b>						
<u>C+D + OR - E</u>	103,500		87,540.76			
<b>G. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	103,500		87,540.76			
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>	103,500		87,540.76			

90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2021 (September 1, 2021 - August 31, 2022)

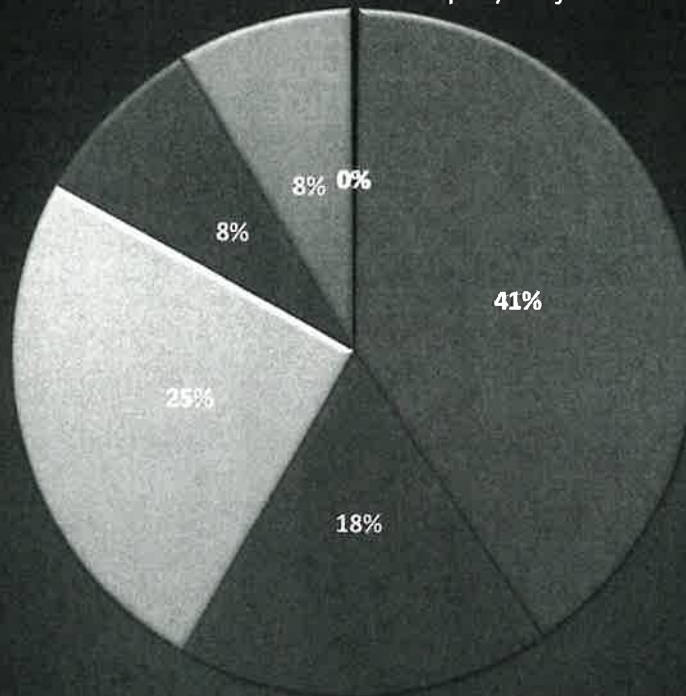
For the CHEWELAH SCHOOL DISTRICT School District for the Month of February, 2022

<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	4.08	43.44		1,456.56	2.90
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	125,000	.00	.00		125,000.00	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	2,000	.00	.00		2,000.00	0.00
<u>A. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</u>	128,500	4.08	43.44		128,456.56	0.03
<u>B. 9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
<u>C. Total REV./OTHER FIN. SOURCES</u>	128,500	4.08	43.44		128,456.56	0.03
<u>D. EXPENDITURES</u>						
Type 30 Equipment	298,500	.00	119,606.33	124,556.20	54,337.47	81.80
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	298,500	.00	119,606.33	124,556.20	54,337.47	81.80
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>F. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	170,000-	4.08	119,562.89-		50,437.11	29.67-
<u>H. TOTAL BEGINNING FUND BALANCE</u>	170,000		171,421.01			
<u>I. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXX		.00			
<u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>	0		51,858.12			
<u>K. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	0		51,858.12			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	0		51,858.12			



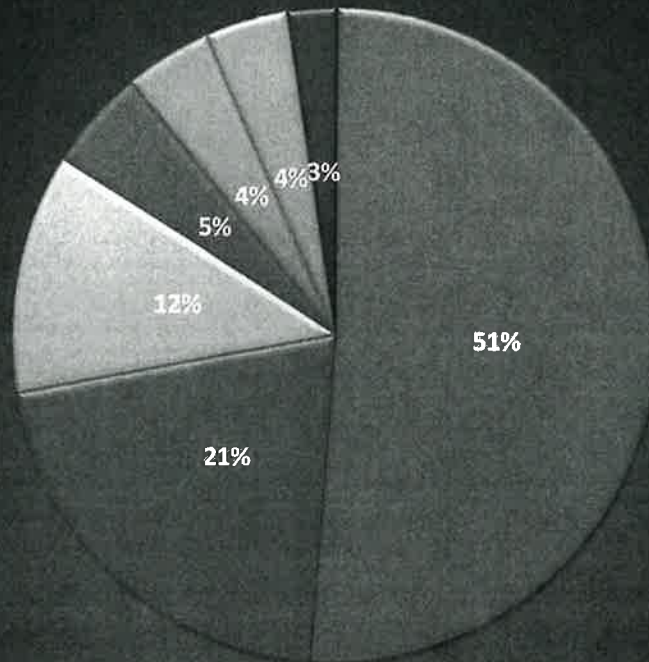


### 2020-2021 Year End Recap by Object



- ▼ CERTIFICATED SALARIES
- ▼ CLASSIFIED SALARIES
- ▼ BENEFITS
- ▼ SUPPLIES/ MATERIALS
- ▼ PURCHASED SERVICES
- ▼ TRAVEL
- ▼ CAPITAL OUTLAY

### 2020-2021 Year End Recap by Program

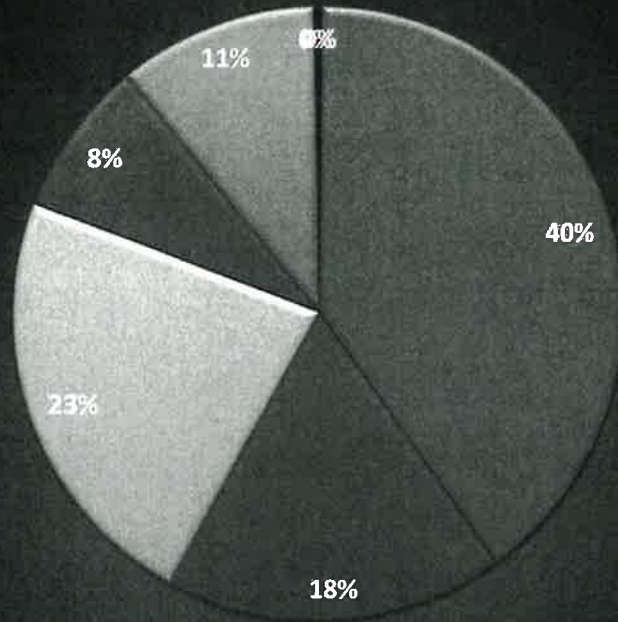


- ▼ Regular Instruction
- ▼ Special Education Instruction
- ▼ Other Federal Programs
- ▼ Federal ESSER
- ▼ Support Services
- ▼ Other Programs
- ▼ Vocational Education

**CHEWELAH SCHOOL DISTRICT #36  
2020-2021 YEAR END BUDGET RECAP-FINAL**

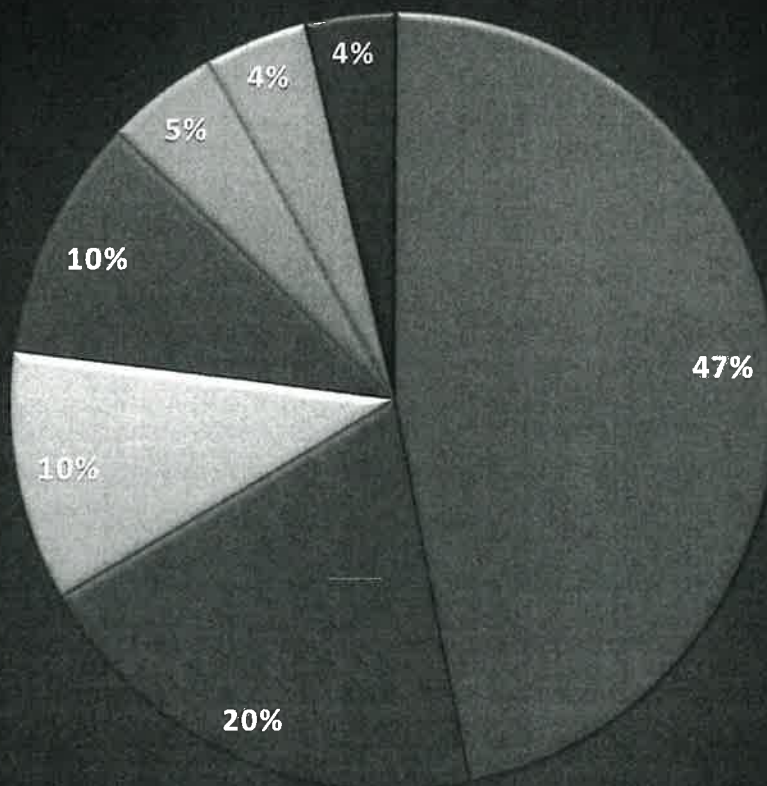
		TOTAL	TRANSFERS	CERTIFICATED SALARIES	CLASSIFIED SALARIES	BENEFITS	SUPPLIES/MATERIALS	PURCHASED SERVICES	TRAVEL	CAPITAL OUTLAY
01	BASIC ED	\$ 4,627,346	\$ 20,522	\$ 2,579,635	\$ 408,507	\$ 1,156,496	\$ 234,088	\$ 227,722	\$ 377	
02	ALTERNATIVE ED	\$ 783,461		\$ 385,943	\$ 77,355	\$ 199,880	\$ 118,172	\$ 2,111		
03	DROPOUT REENGAGEMENT	\$ 51,090		\$ 32,104		\$ 14,820	\$ 3,688	\$ 340	\$ 137	
11	GEER Cares Act	\$ 104,933					\$ 104,933			
12	ESSER II CRRSA	\$ 166,367	\$ 4,130	\$ 23,147	\$ 46,755	\$ 49,114	\$ 41,826	\$ 1,395		
21	SPECIAL ED	\$ 1,086,602		\$ 471,081	\$ 180,457	\$ 326,490	\$ 7,659	\$ 100,680	\$ 235	
24	SPECIAL ED FEDERAL	\$ 177,371		\$ 13,683	\$ 90,844	\$ 72,845				
31	VOCATIONAL	\$ 322,754		\$ 218,641	\$ 5,551	\$ 84,893	\$ 4,985	\$ 8,624	\$ 60	
34	VOCATIONAL MIDDLE SCHOOL	\$ 106,773		\$ 62,187	\$ 12,296	\$ 30,929	\$ 471	\$ 220	\$ 670	
38	VOCATIONAL FEDERAL	\$ 12,792					\$ 11,397	\$ 780	\$ 615	
51	TITLE I FEDERAL PROGRAMS	\$ 379,556		\$ 161,036	\$ 72,917	\$ 116,467	\$ 28,986	\$ 150		
52	TITLE II FEDERAL PROGRAMS	\$ 69,495		\$ 11,134	\$ 1,004	\$ 2,930	\$ 37,590	\$ 16,837		
55	LAP	\$ 387,540		\$ 167,735	\$ 90,014	\$ 124,863	\$ 671	\$ 4,257		
58	OTHER PROGRAMS	\$ 128,146		\$ 29,699	\$ 5,531	\$ 9,462	\$ 33,537	\$ 49,506	\$ 410	
74	HIGHLY CAPABLE	\$ 19,683		\$ 14,133		\$ 5,454	\$ 97			
76	OTHER INSTRUCTIONAL PROGRAMS	\$ 12,598					\$ 9,103	\$ 3,495		
89	COMMUNITY	\$ 3,427		\$ 2,775		\$ 652				
97	DISTRICT WIDE SUPPORT	\$ 1,535,329		\$ 150,816	\$ 534,369	\$ 285,341	\$ 88,995	\$ 446,677	\$ 479	\$ 28,652
98	FOOD SERVICE	\$ 249,532			\$ 88,289	\$ 58,633	\$ 100,284	\$ 2,073	\$ 254	
99	TRANSPORTATION	\$ 441,989	\$ (24,652)		\$ 271,226	\$ 105,072	\$ 62,088	\$ 28,255		
		\$ 10,666,786	\$ -	\$ 4,323,748	\$ 1,885,116	\$ 2,644,342	\$ 888,570	\$ 893,122	\$ 3,237	\$ 28,652
					<b>2020-2021 BUDGETED EXPENDITURES</b>				\$ 11,618,451	
	<b>TOTAL REVENUE</b>	\$ 10,883,245			<b>2020-2021 BEGINNING FUND BALANCE</b>				\$ 1,588,183	13.67%
	<b>TOTAL LABOR COSTS</b>	\$ 8,853,205	83.00%		<b>2020-2021 REVENUES OVER/(UNDER) EXPENDITURES</b>				\$ 216,460	
	<b>OTHER EXPENDITURES</b>	\$ 1,813,581	17.00%		<b>2020-2021 CURRENT FUND BALANCE</b>				\$ 1,804,643	15.53%
	<b>TOTAL EXPENDITURES</b>	\$ 10,666,786	100.00%		<b>2020-2021 CURRENT UNASSIGNED FUND BALANCE</b>				\$ 1,596,568	13.74%
	<b>NET REVENUE OVER/(UNDER) EXPENDITURES</b>	\$ 216,460			<b>2020-2021 BOARD FUND BALANCE GOAL</b>				\$ 900,430	7.75%

### 2021-2022 Budget Recap by Object



- ▣ CERTIFICATED SALARIES
- ▣ CLASSIFIED SALARIES
- ▣ BENEFITS
- ▣ SUPPLIES/ MATERIALS
- ▣ PURCHASED SERVICES
- ▣ TRAVEL
- ▣ CAPITAL OUTLAY

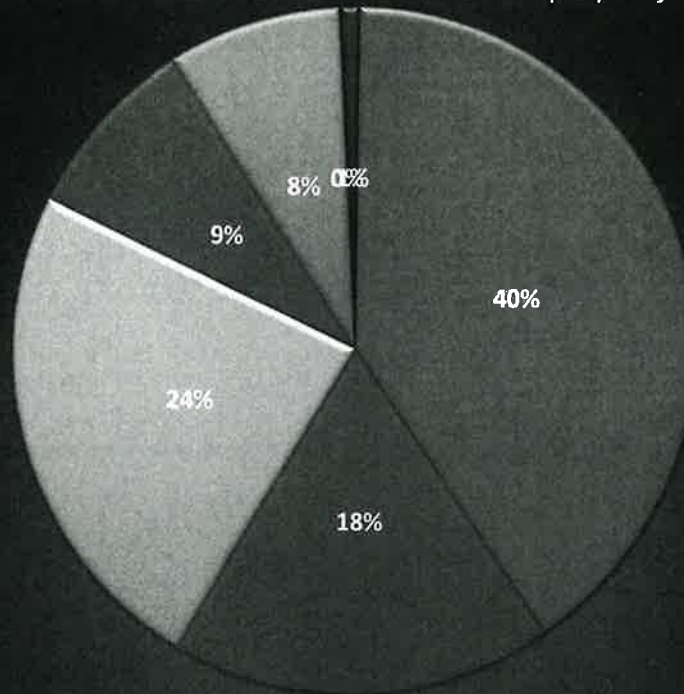
### 2021-2022 Budget Recap by Program



- ▣ Regular Instruction
- ▣ Support Services
- ▣ Federal ESSER
- ▣ Special Education Instruction
- ▣ Other Federal Programs
- ▣ Vocational Education
- ▣ Other Programs

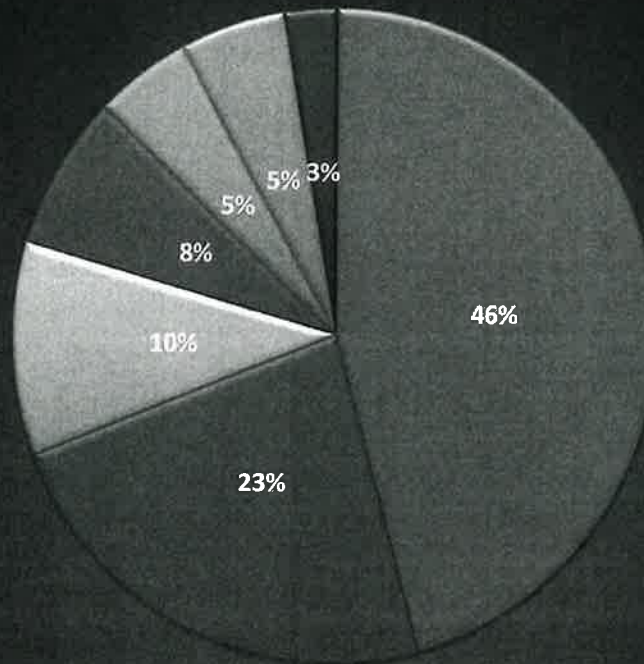


2021-2022 Year to Date 2-28-2022 Recap by Object



- CERTIFICATED SALARIES
- CLASSIFIED SALARIES
- BENEFITS
- SUPPLIES/ MATERIALS
- PURCHASED SERVICES
- TRAVEL
- CAPITAL OUTLAY

2021-2022 Year to Date 2-28-2022 Recap by Program



- Regular Instruction
- Special Education Instruction
- Vocational Education
- Other Programs
- Support Services
- Federal ESSER
- Other Federal Programs



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 March 16, 2022, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$63,470.95. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:  
Warrant Numbers 120962 through 121012, totaling \$63,470.95

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
120962	AMAZON	02/28/2022	DO-011122	SHARPIES FOR PERRINS & BINDERS FOR BUSINESS OFFICE	1000010353	64.61	4,291.92
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		7.11	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		57.50	
			GESS-011322	Title II funding 2021 ASCA Webinar Series	1100007672	365.10	
10 E 530 5290 31 7330 1100 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPAL		365.10	
			JJSJS-020722	legal pads, copy paper, febreze, thumb tacks, germ x, 3 tab file folders	1300007608	324.98	
10 E 530 0100 23 5640 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		324.98	
			JJSJS-020722B	FORENSIC SCIENCE BOOK, VETERINARY BOOK	1300007615	193.48	
10 E 530 3100 27 5640 4300 0000 0000 0				General Fund/EXPENDITURES/VOCATIONAL		193.48	
			MAINT-011122	JHS Kitchen warming oven thermostat.	2300006411	72.08	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		72.08	
			MAINT-012222	Ice melt spreader (JHS) REFUND	2300006397	-229.03	
10 E 530 9700 64 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		-229.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			MAINT-020422	Printer ink, Garbage cans	2300006418	109.90	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		109.90	
			QL-011322	Dogsong by Gary Paulsen, Food for today, Lenovo Thinkpad charger	1400007720	433.36	
10 E 530 0200 27 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		314.58	
10 E 530 0200 32 5650 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		58.88	
10 E 530 0200 22 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		59.90	
			QL-012122	Books for the library and Pencils	1400007726	120.75	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		49.63	
10 E 530 0200 22 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		71.12	
			QL-012822	Beginner Piano and Valentine's Geometric stencils	1400007730	43.00	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		43.00	
			QL-020122	Water colors for Art class, Value Remanufactured Toner Cartridge SPED, Pencils, Isokinetics 55cm for chair, 26A Toner, Sketch pads, Brothers Laminated Black on White tape	1400007735	379.48	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		130.95	
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		248.53	
			QL-020422	Pens, Spiral Notebooks, Composition pack	1400007743	20.61	
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		20.61	
			QL-021022	HP INK Cartridge Black, yellow Magenta, Cyan, Printer M479 fdn for classroom Binders 12 pk. 41.19 Emmanuel's Power	1400007746	1,908.91	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				15.99 Pencil Sharpener 24.00 tape dispenser 13.99 Shedder 89.99 Headphones (5) 146.18 Total 2472.62			
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		1,908.91	
			QL-021022B	Febreze Air Freshener, Dixie PerfectTouch, Fits Large Lids, Coffee Haze, Office Supplies	1400007747	117.19	
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		117.19	
			SPED-011322	SPED supplies open PO	2100006180	71.81	
10 E 530 2100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		71.81	
			SPED-020322	Funny Foal Toy 100 Pieces magnetic tiles	2100006182	43.99	
10 E 530 2100 27 5610 4300 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		43.99	
			TECH-012722	Replacement batteries for power backup	2600001575	251.70	
10 E 530 0100 32 5650 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		251.70	
120963	AVISTA UTILITIES	02/28/2022	020822	UTILITIES	1000010211	13,787.55	13,787.55
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		996.69	
10 E 530 9700 65 7621 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,740.53	
10 E 530 9700 65 7621 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		5,077.97	
10 E 530 9700 65 7621 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		5,311.09	
10 E 530 9700 65 7621 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		661.27	
120964	BAVX RESOURCES	02/28/2022	20224013	PE curriculum-Leah Oman	1100007696	281.27	281.27
10 L 630 0000 00 0000 0000 0000 0000 0				General Fund/DUE TO OTHER GOVERNMENT UNITS		-21.38	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		302.65	
120965	BER	02/28/2022	5072026	2 day conference March 9 and 10, Seattle, for Daphne Scranton and Tiffany	1100007738	978.00	978.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5290 31 7330 1100 0000 0000 0				Warren-Title II General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPAL		978.00	
120966	BURGESS, AUSTIN J	02/28/2022	022322	TRAVEL MEAL REIMBURSEMENTS FOR STATE WRESTLING FEB 17-20, 2022	0	139.00	139.00
10 E 530 0100 28 8580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		139.00	
120967	CANON FINANCIAL SERVICES	02/28/2022	28101508	Copier Lease Contract 05214/3091	1000010213	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		266.08	
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	
			28101509	Copier Lease Contract 05214/3091	1000010213	42.37	
10 E 530 0200 23 7442 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		42.37	
120968	CENTURYLINK	02/28/2022	021522	PHONE CHARGES ACCT #300738678	1000010214	396.31	396.31
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		396.31	
120969	CENTURYLINK	02/28/2022	281122732	PHONE SERVICE ACCT #84728321	1000010215	54.98	54.98
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		54.98	
120970	CHARTREY, BRIANNE M	02/28/2022	021622	REIMBURSE FOR LIBRARY BOOK ORDER	0	26.51	26.51
10 E 530 0100 22 5640 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		26.51	
120971	CHEWELAH SCHOOL DISTRICT #36 I	02/28/2022	022822	REPLENISH IMPREST ACCOUNT-PAY ADVANCE KERNAN	0	133.00	133.00
10 L 610 0000 00 0000 0000 0000 0000				General Fund/PAYROLL DED & TAX PAYABLE		133.00	
120972	CHEWELAH SCHOOL DISTRICT #36	02/28/2022	021522	REPLENISH FOR WRESTLING STATE STUDENT MEALS	0	152.00	152.00
10 E 530 0100 28 8580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		152.00	
120973	DELL, ERIN M	02/28/2022	021422	REIMBURSE FOR TRAVEL EXPENDITURES AND PER DIEM	0	483.49	483.49

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3800 31 8580 4300 0000 0000 0				MEALS-NEW CTE DIRECTORS WORKSHOP FEB 12-13		483.49	
			General Fund/EXPENDITURES/PERKINS				
120974	DIRECT MAIL ENT INC	02/28/2022	042383	MAILING FOR COMMUNITY NEWSLETTER QUARTERLY-FEB	1000010295	739.82	739.82
10 E 530 9700 15 7340 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			739.82	
120975	DONS PRINTERY	02/28/2022	19036	GESS pbis triplicate sheets	1100007737	269.00	1,076.00
10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			269.00	
			19040	GESS incident referral forms	1100007743	807.00	
10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			807.00	
120976	ETS EDUCATIONAL TESTING SERVIC	02/28/2022	OM20250188	PARAEDUCATOR ASSESSMENT FOR KRISAN LEHEW	1000010372	55.00	55.00
10 E 530 9700 14 7340 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			55.00	
120977	GOV CONNECTION INC	02/28/2022	72440027	Gess Elementary -12 OF 60 Laptops and Carts for 4th and 5th Grade - ESSER extended learning opportunities to accelerate learning for students	2600001574	8,018.74	8,018.74
10 E 530 1200 32 5650 1100 0000 0000 0			General Fund/EXPENDITURES/Fed Stim - School Improve			8,018.74	
120978	INTERSTATE BATTERIES OF EASTER	02/28/2022	22023797	BATTERIES FOR BUSSES	2200002117	380.74	380.74
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			380.74	
120979	JENNE'S MINI STORAGE	02/28/2022	57	Storage unit for float truck 2-11-2022 to 2-11-2023	1000010373	360.00	360.00
10 E 530 9700 75 7340 0000 1940 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			360.00	
120980	KCDA PURCHASING COOPERATIVE	02/28/2022	300615266	open po for supplies	1100007731	188.79	188.79
10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			188.79	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
120981	LITHOGRAPH REPRODUCTIONS, INC	02/28/2022	10495	NEWSLETTER PRINTING 4XYEAR-FEBRUARY	1000010300	1,567.42	1,567.42
10 E 530 9700 15 7550 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,567.42	
120982	MACKOWIAK, KADEN M	02/28/2022	022322	TRAVEL MEAL REIMBURSEMENTS FOR STATE WRESTLING FEB 17-20, 2022	0	139.00	194.25
10 E 530 0100 28 8580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		139.00	
			120921	REIMBURSE FOR FINGERPRINTS (COACH)	0	55.25	
10 E 530 0100 28 7340 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		55.25	
120983	MOBILE MODULAR MANAGEMENT CORP	02/28/2022	2245969	SHIP AND RENT MODULAR 8X12 FOR COVID SICK ROOMS-GESS & JJSHS	1000010278	677.88	677.88
10 E 530 1200 64 7441 0000 0000 0000 0				General Fund/EXPENDITURES/Fed Stim - School Improve		677.88	
120984	NCS PEARSON INC	02/28/2022	16442654	SPED - B Smith	2100006179	73.17	73.17
10 E 530 2100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		73.17	
120985	NEWESD 101	02/28/2022	1222103204	Eurofins Environmental testing America JMS gym flood, Lead and Mercury test	2300006429	208.41	208.41
10 E 530 9700 64 7340 2200 0000 0000 1				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		208.41	
120986	OFFICE DEPOT	02/28/2022	227407070001	POCKET FOLDERS, MECHANICAL PENCILS	1300007614	78.01	78.01
10 E 530 0100 27 5610 4300 4000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		78.01	
120987	PEARSON SAVVAS LEARNING COMPAN	02/28/2022	4026580317	K12 Order WORLD HISTORY 2016 RESOURCE DVD GRADE 9/12	1400007751	377.68	377.68
10 E 530 0300 33 5640 6000 0000 0000 0				General Fund/EXPENDITURES/OPEN DOORS		377.68	
120988	PERRINS, JASON	02/28/2022	022322	REIMBURSE FOR TRAVEL EXPENSES TO AASA NATIONAL CONFERENCE ON	0	362.86	362.86

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				EDUCATION 2-15-22 TO 2-19-22			
10 E 530 5290 31 8580 0000 0000 0000 0			General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPAL			362.86	
120989	PURCHASE POWER	02/28/2022	021722	POSTAGE FOR METER ACCT #8000-9090-1050-45 90	1000010237	400.00	400.00
10 E 530 0100 23 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			58.16	
10 E 530 0100 23 5610 4300 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			26.31	
10 E 530 9700 13 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			284.65	
10 E 530 0200 23 5610 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			30.88	
120990	QCL INC	02/28/2022	50913	TRANSPORTATION SERVICES DRUG TESTS	1000010240	76.00	446.00
10 E 530 9900 52 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			76.00	
			50943	TRANSPORTATION SERVICES DRUG TESTS	1000010240	370.00	
10 E 530 9900 52 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			370.00	
120991	QUILL CORPORATION	02/28/2022	22863860	supplies	1100007679	181.16	181.16
10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			181.16	
120992	RADIO ENGINEERING INDUSTRIES,	02/28/2022	482329	Cameras for Bus 13	2200002116	2,456.82	2,456.82
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			2,456.82	
120993	RWC GROUP	02/28/2022	XA106026576:01	2021-2022 BUS PURCHASES	1000010242	1,614.00	1,614.00
10 E 530 9900 53 5650 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			1,614.00	
120994	SCHOOL SPECIALTY INC	02/28/2022	208129427136	k supplies	1100007673	96.19	96.19
10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			96.19	
120995	SMITH, LAVONNE M	02/28/2022	022322	TRAVEL REIMBURSEMENT FOR STATE WRESTLING FEB 17-20, 2022	0	139.00	139.00
10 E 530 0100 28 8580 4300 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			139.00	
120996	UNITED SCHOOLS INSURANCE PROGR	02/28/2022	10538	right response training 5 employees @\$9 for 1-10-22	2100006181	45.00	45.00
10 E 530 2100 31 7330 1100 0000 0000 0			General Fund/EXPENDITURES/SPED STATE			36.00	
10 E 530 2100 31 7330 0000 0000 0000 0			General Fund/EXPENDITURES/SPED STATE			9.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
120997	US FOODS	02/28/2022	021622	FOOD SERVICE SUPPLIES CUSTOMER #9018139	1000010250	4,071.44	4,071.44
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		2,974.30	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		1,097.14	
120998	VERIZON WIRELESS	02/28/2022	9898897929	CELL PHONE SERVICES ACCT #365401170-00001	1000010251	532.00	552.55
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		532.00	
			9899603660	CELL PHONE SERVICES ACCT #264213436-00001	1000010251	20.55	
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		20.55	
120999	WALTER E NELSON CO	02/28/2022	464615	Quartzite 1-liquid swabby, 50 micro fiber cloths, 1-QTPlus, 1-Suprox D, 4-30X43 Liners, 4-Bleached paper towels	2300006427	662.07	953.64
10 E 530 9700 63 5610 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		662.07	
			464616	Snyder 2-40x48 liners 2-Jumbo TP 2-Bleached paper towels	2300006428	291.57	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		291.57	
121000	WASA	02/28/2022	353074013	2022 WSA Legislative Conference Week on the Hill for Steve Philips	1000010352	195.00	390.00
10 E 530 9700 11 7330 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		195.00	
			353074014	2022 WSA Legislative Conference Week on the Hill for Jason Perrins	1000010352	195.00	
10 E 530 9700 12 7330 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		195.00	
121001	WA STATE AUDITORS OFFICE	02/28/2022	L146844	STATE AUDIT-January hours	1000010255	5,800.00	5,800.00
10 E 530 9700 11 7342 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		5,800.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121002	WEX BANK	02/28/2022	78743505	MOTOR POOL FUEL ACCT #0496-00-526538-4	1000010256	116.38	116.38
10 E 530 9700 75 5626 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		116.38	
121003	WSIPC DBA WASWUG ANNUAL CONFER	02/28/2022	WS2022-022022-0509	WASWUG 2 DAYS for Renee Whitley March 6-7, 2022	1300007624	325.00	325.00
10 E 530 0100 23 7330 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		325.00	
121004	WSSDA	02/28/2022	54435	2022 ANNUAL DUES, POLICY & LEGAL NEWS AND MODEL POLICY ONLINE	1000010374	6,047.56	6,047.56
10 E 530 9700 11 7810 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		6,047.56	
121005	CHEWELAH SCHOOL DISTRICT #36 I	02/28/2022	021422	REPLENISH IMPREST-CPF STEVENS COUNTY TITLE & ESCROW PLAT CERTIFICATE FOR JMS	0	322.80	322.80
20 E 530 0000 51 7000 0000 0000 0000 0				Capital Projects/EXPENDITURES/Unassigned		322.80	
121006	STEVENS CLAY, P.S.	02/28/2022	14433	LEGAL FEES TO SELL JMS	7100000819	1,222.50	1,222.50
20 E 530 0000 51 7000 0000 0000 0000 0				Capital Projects/EXPENDITURES/Unassigned		1,222.50	
121007	AMAZON	02/28/2022	ASB-011522	Demon Slayer: The Hinokami Chronicles	8300006820	50.62	246.93
40 E 530 1001 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL		50.62	
			ASB-020822	snack pack program	8100006125	196.31	
40 E 530 6104 00 0000 1100 0000 0000 0				Associated Student Body Fund/EXPENDITURES/BACK PACK FUN		196.31	
121008	CHAMPION TEAMWEAR	02/28/2022	101361991	Volleyball Jerseys	8300006775	1,239.36	1,239.36
40 E 530 2440 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/VOLLEYBALL		1,239.36	
121009	FLORAFINDER LLC	02/28/2022	1018829	plants	8300006794	796.78	796.78
40 E 530 4310 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		796.78	
121010	HOSA - HEALTH OCCUPATION	02/28/2022	99505067	HOSA Dues	8300006848	20.00	20.00
40 E 530 1001 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL		20.00	
121011	SHEPPARD, CARRIE J	02/28/2022	022422	REIMBURSE FOR BINDERS AT WALMART	0	45.19	45.19

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 6001 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/INVEST ED		45.19	
121012	SKILLS USA	02/28/2022	m349155	Dues	8300006849	104.00	104.00
40 E 530 4735 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SKILLS USA		104.00	
				51 Computer	Check(s) For a Total of		63,470.95



	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
	51	Computer	Checks For a Total of	63,470.95
Total For	51	Manual, Wire Tran, ACH & Computer Checks		63,470.95
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	63,470.95

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	111.62	0.00	59,361.77	59,473.39
20	Capital Projects	0.00	0.00	1,545.30	1,545.30
40	Associated Student Body Fund	0.00	0.00	2,452.26	2,452.26

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 March 16, 2022, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$301,203.74. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:  
Warrant Numbers 121013 through 121056, totaling \$301,203.74

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
121013	A-L COMPRESSED GASES INC	03/15/2022	2284465	Welding rod, safety glasses, cup brushes, grinding wheels-PERKINS	1300007627	828.85	1,044.04
10 E 530 3800 32 5650 4300 0000 0000 0			General Fund/EXPENDITURES/PERKINS			828.85	
			2284963	OPEN PO FOR SUPPLIES	1000010258	154.93	
10 E 530 3100 27 5610 4300 2400 0000 0			General Fund/EXPENDITURES/VOCATIONAL			154.93	
			341729	OPEN PO FOR SUPPLIES	1000010258	60.26	
10 E 530 3100 27 5610 4300 2400 0000 0			General Fund/EXPENDITURES/VOCATIONAL			60.26	
121014	ALSCO	03/15/2022	LSPO2493811	coverall and rags	2200002106	27.48	109.92
10 E 530 9900 53 7420 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			27.48	
			LSPO2496005	coverall and rags	2200002106	27.48	
10 E 530 9900 53 7420 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			27.48	
			LSPO2498181	coverall and rags	2200002106	27.48	
10 E 530 9900 53 7420 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			27.48	
			LSPO2500381	coverall and rags	2200002106	27.48	
10 E 530 9900 53 7420 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			27.48	
121015	ANDERSON, SHAWN R	03/15/2022	0001	OFFICIATE JUNIOR HIGH SCHOOL BASKETBALL GAMES 11-9-21 TO 2-14-22	1000010382	880.00	880.00
10 E 530 0100 28 7340 4300 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			880.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121016	AT&T MOBILITY	03/15/2022	287301239699X022822	BACKUP INTERNET CONNECTION FOR PHONE SYSTEM	1000010210	50.09	50.09
	10 E 530 9700 65 7530 0000 0000 0000 0		General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			50.09	
121017	BYU INDEPENDENT STUDY	03/15/2022	DCE-00011019	BYU Classes-KERBS & NELSON	1400007677	200.00	200.00
	10 E 530 0200 27 5650 5400 0000 0000 0		General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			200.00	
121018	CAROLINA BIOLOGICAL SUPPLY CO	03/15/2022	51687831 RI	BENEDICT SOL, SOMOSIS & DIFFUSION, COP II SULFATE, HYDROXIDE	1400007756	212.78	212.78
	10 E 530 0200 27 5610 5400 0000 0000 0		General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			212.78	
121019	CHARACTER STRONG	03/15/2022	14683	SITE LICENSE-ESSER II Social Emotional Learning	1300007632	267.93	267.93
	10 E 530 1200 27 5650 4300 0000 0000 0		General Fund/EXPENDITURES/Fed Stim - School Improve			267.93	
121020	CHEWELAH AUTO PARTS	03/15/2022	022522	TRANSPORTATION SUPPLIES ACCT #68	1000010216	177.71	177.71
	10 E 530 9700 64 5610 0000 0000 0000 0		General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			23.87	
	10 E 530 9700 75 5610 0000 0000 0000 0		General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			140.10	
	10 E 530 9900 53 5610 0000 0000 0000 0		General Fund/EXPENDITURES/PUPIL TRANSPORTATION			13.74	
121021	CHEWELAH BOWLING CENTER	03/15/2022	359465	8 BOWLING LANE FEES AND SHOE RENTAL X 6 TRIPS	2100006158	14.00	14.00
	10 E 530 2100 27 7340 4300 0000 0000 0		General Fund/EXPENDITURES/SPED STATE			14.00	
121022	CITY OF CHEWELAH	03/15/2022	022522	UTILITIES	1000010218	14,231.13	14,231.13
	10 E 530 9700 65 7410 0000 0000 0000 0		General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			331.38	
	10 E 530 9700 65 7420 0000 0000 0000 0		General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			98.10	
	10 E 530 9700 65 7622 0000 0000 0000 0		General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			1,516.03	
	10 E 530 9700 65 7410 1100 0000 0000 0		General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			246.99	
	10 E 530 9700 65 7420 1100 0000 0000 0		General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			1,180.45	
	10 E 530 9700 65 7622 1100 0000 0000 0		General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			3,435.89	
	10 E 530 9700 65 7410 2200 0000 0000 0		General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			178.02	
	10 E 530 9700 65 7622 2200 0000 0000 0		General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			583.48	
	10 E 530 9700 65 7410 4300 0000 0000 0		General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			315.57	
	10 E 530 9700 65 7420 4300 0000 0000 0		General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			1,064.25	
	10 E 530 9700 65 7622 4300 0000 0000 0		General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			4,645.20	
	10 E 530 9700 65 7410 5400 0000 0000 0		General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			108.95	
	10 E 530 9700 65 7420 5400 0000 0000 0		General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			239.62	
	10 E 530 9700 65 7622 5400 0000 0000 0		General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			287.20	
121023	CRYSTAL SPRINGS	03/15/2022	15901662 022622	WATER AND COOLER	1400007650	136.89	182.40

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	General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			RENTAL		136.89	
			15902043 022622	WATER AND COOLER	1000010220	45.51	
10 E 530 9700 13 5610 0000 0000 0000 0	General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			RENTAL		45.51	
121024 DEERE CREDIT INC		03/15/2022	2615463	LEASE 1600	1000010221	647.17	647.17
				COMMERCIAL WIDE			
				AREA LAWN MOWER			
10 E 530 9700 84 7831 0000 0000 0000 0	General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV					647.17	
121025 ELAN CARDMEMBER SERVICE		03/15/2022	ED-020822	Food servicer	1400007744	30.00	10,074.63
				cards for Molly			
				Siegel, Dillan			
				Dituri , Melin			
10 E 530 0200 27 5610 5400 0000 0000 0	General Fund/EXPENDITURES/ALTERNATIVE BASIC ED					30.00	
			ED-021622	Food worker cards	1400007753	20.00	
				Anijah Bailey,			
				Nallah Davila			
10 E 530 0300 27 7340 6000 0000 0000 0	General Fund/EXPENDITURES/OPEN DOORS					20.00	
			ED-021722	Washington State	1400007754	25.75	
				Dept. of			
				Licensing Permit			
				for Bryan			
				Anderson			
10 E 530 0300 27 7340 6000 0000 0000 0	General Fund/EXPENDITURES/OPEN DOORS					25.75	
			JP-012422B	CANVA MONTHLY	1000010308	12.99	
				SUBSCRIPTION TO			
				CREATE FLYERS &			
				NEWSLETTERS			
10 L 630 0000 00 0000 0000 0000 0000	General Fund/DUE TO OTHER GOVERNMENT UNITS					-0.99	
10 E 530 9700 12 5650 0000 0000 0000 0	General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV					13.98	
			JP-021322	FAYISSA	0	48.10	
				GUMO-JASON RIDE			
				FROM AIRPORT AT			
				NASHVILLE (DOUBLE			
				CHARGE-PAID BACK)			
10 E 530 9700 11 8580 0000 0000 0000 0	General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV					48.10	
			JP-021922	HOTEL HOME2	1000010347	1,114.80	
				SUITES BY HILTON			
				NASHVILLE AASA			
				NCE FOR JASON			
				PERRINS 2-15 TO			
				2-18-22			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5290 31 8580 0000 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL		1,111.80	
10 E 530 9700 11 8580 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		3.00	
			JT-012622B	Home Depot (Misc Maintenance Supplies) Electrical, safety	2300006417	327.69	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		327.69	
			MS-022422	WESTSIDE PIZZA FOR STRATEGIC PLANNING MEETING LUNCH THURS, FEB 24	1000010376	153.85	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		153.85	
			SA-021122	WINDOW SELF ADDRESSED ENVELOPES AND WINDOWLESS SELF ADDRESSED ENVELOPES. MARA-WE USED A WHOLE BOX OF ENVELOPES FOR COVID LETTERS HOME. I WOULD LIKE TO USE ESSER ON 1 BOX PLEASE?	1300007620	703.35	
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		703.35	
			SA-021222	HARBOR FREIGHT-3 AND 6.5 HP ENGINE-PERKINS GRANT	1300007622	1,231.62	
10 E 530 3800 32 5650 4300 0000 0000 0				General Fund/EXPENDITURES/PERKINS		1,231.62	
			SA-021422	MLCS ROUTER BITS-PERKINS	1300007618	405.60	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-30.83	
10 E 530 3800 32 5650 4300 0000 0000 0				General Fund/EXPENDITURES/PERKINS		436.43	
			SA-021422B	PLASMA CAM, TIMING BELT MARA-PERKINS GRANT	1300007617	2,038.69	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-154.94	
10 E 530 3800 32 5650 4300 0000 0000 0				General Fund/EXPENDITURES/PERKINS		2,193.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			SA-021822	Extended Stay America (Tacoma-Fife) 7 Rooms for 3 nights- \$4652.13 total February 17-20th for Wrestling State	1000010351	2,658.36	
10 E 530 0100 28 8580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		2,658.36	
			ZL-012722	Spare teacher laptops and parts	2600001576	1,170.62	
10 E 530 0100 32 5650 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		1,170.62	
			ZL-020222	Replacement LED display for a damaged laptop.	2600001577	90.17	
10 E 530 0100 32 5650 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		90.17	
			ZL-022122	MICROSOFT LICENSE	1000010222	43.04	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-3.27	
10 E 530 0100 32 7350 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		46.31	
121026 EWU		03/15/2022	00587480-202140	COLLEGE IN THE HIGH SCHOOL CLASSES FOR FALL 2021-2022	1000010223	15,275.00	15,275.00
10 E 530 5288 27 7565 4300 1530 0000 0				General Fund/EXPENDITURES/TITLE IV		15,275.00	
121027 GOV CONNECTION INC		03/15/2022	72367535	Gess Elementary - Charging Carts for 4th and 5th Grade - ESSER extended learning opportunities to accelerate learning for students	2600001574	2,548.74	36,163.56
10 E 530 1200 32 5650 1100 0000 0000 0				General Fund/EXPENDITURES/Fed Stim - School Improve		2,548.74	
			72480475	Gess Elementary - 60 Laptops for 4th and 5th Grade - ESSER extended learning opportunities to accelerate learning for students	2600001574	32,074.96	
10 E 530 1200 32 5650 1100 0000 0000 0				General Fund/EXPENDITURES/Fed Stim - School Improve		32,074.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			72492016	Quartzite Learning - 2 Laptops - OSSI Grant	2600001573	1,539.86	
10 E 530 5807 32 5650 5400 0000 0000 0				General Fund/EXPENDITURES/COMP SCHOOL IMPROVE ALE		1,539.86	
121028	H & H INC	03/15/2022	030222	COPIER MONTHLY USAGE CHARGES	1000010225	724.31	724.31
10 E 530 0100 23 7340 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		309.84	
10 E 530 0100 23 7340 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		182.20	
10 E 530 9700 13 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		189.83	
10 E 530 0200 23 7340 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		42.44	
121029	HEALTH CARE AUTHORITY	03/15/2022	HCASBH0514	SCHOOL BASED HEALTHCARE SERVICES LOCAL MATCH	1000010224	161.00	161.00
10 E 530 2100 26 7340 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		161.00	
121030	HOME SCIENCE TOOLS	03/15/2022	000393539	Mid year order-books, kits, notebooks	1400007738	1,088.38	1,220.68
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		1,088.38	
			000398756	Exploring the Building Blocks of Science Book 5 Laboratory Notebook (4) @\$29.00 - HOME SCIENCE TOOLS	1400007757	132.30	
10 E 530 0200 27 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		132.30	
121031	INLAND NORTHWEST THERAPY	03/15/2022	1017	OT SERVICES 2021-2022-FEB	1000010228	4,106.25	9,765.00
10 E 530 2100 26 7322 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		4,106.25	
			1017B	SPEECH SERVICES 2021-2022 TO COVER FOR STAFF LEAVE-FEB	1000010227	5,658.75	
10 E 530 2100 26 7322 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		5,658.75	
121032	INTRIGUE COMMUNICATIONS INC	03/15/2022	4614	PHONE SERVICES ON ACCOUNT #100152	1000010226	232.68	232.68
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		232.68	
121033	JMT PETROLEUM	03/15/2022	99649	FUEL ACCT	1000010229	6,358.69	6,358.69
10 E 530 9700 75 5626 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		383.52	
10 E 530 9900 52 5626 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		5,975.17	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121034	LEADER SERVICES	03/15/2022	WA11945	SERVICES FOR MEDICAID	1000010257	18.20	18.20
10 E 530 2100 27 7340 0000 0000 0000 0			General Fund/EXPENDITURES/SPED STATE			18.20	
121035	MILDES, ROB	03/15/2022	022222	PT SERVICES JAN-FEB	1000010230	3,800.00	3,800.00
10 E 530 2100 26 7322 0000 0000 0000 0			General Fund/EXPENDITURES/SPED STATE			3,800.00	
121036	MONASMITH, BRIEN J	03/15/2022	0001	OFFICIATE JUNIOR HIGH SCHOOL BASKETBALL GAMES 11-9-21 TO 2-14-22	1000010381	800.00	800.00
10 E 530 0100 28 7340 4300 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			800.00	
121037	NAPA AUTO PARTS	03/15/2022	022822	TRANSPORTATION SUPPLIES ACCT #16420840	1000010231	117.10	117.10
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			117.10	
121038	NEWESD 101	03/15/2022	1222103308	LOBBYIST AND LEGISLATIVE CONSULTANT - JULY 2021 TO JUNE 2022-3RD QTR	1000010232	392.40	13,611.67
10 E 530 9700 11 7340 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			392.40	
			1222103374	FEES & SCIENCE-3RD QTR	1000010234	12,885.73	
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			2,475.00	
10 E 530 0100 33 5610 4300 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			618.75	
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			9,456.98	
			1222103444	JMS asbestos testing Mountain Laboratories ESD101	2300006434	333.54	
10 E 530 9700 64 7340 2200 0000 0000 1			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			333.54	
121039	OSPI CHILD NUTRITION SERVICES	03/15/2022	31507	FOOD COMMODITIES	1000010235	649.43	649.43
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			649.43	
121040	OXARC INC	03/15/2022	61119910	Argon and Stargon gas	1000010236	12.94	12.94
10 E 530 3100 27 5610 4300 2400 0000 0			General Fund/EXPENDITURES/VOCATIONAL			12.94	
121041	PURE FILTRATION PRODUCTS	03/15/2022	72798	Pure Filtration Products	2300006415	829.81	1,010.04



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				(district wide) hvac filters			
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			829.81	
			73041	Pure Filtration Products (district wide) hvac filters	2300006415	180.23	
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			180.23	
121042	QUILL CORPORATION	03/15/2022	23211027	GESS supplies	1100007679	387.67	693.01
10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			387.67	
			23282449	GESS supplies	1100007679	10.80	
10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			10.80	
			23317467	GESS supplies	1100007679	294.54	
10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			294.54	
121043	SETYS ACE HARDWARE	03/15/2022	021822	FINISHING SUPPLIES-PERKINS	1300007623	531.42	1,196.91
10 E 530 3800 32 5650 4300 0000 0000 0			General Fund/EXPENDITURES/PERKINS			531.42	
			022822	PURCHASES OPEN PO ACCT #101365	1000010247	665.49	
10 E 530 0100 32 5650 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			134.56	
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			66.41	
10 E 530 9700 63 5610 1100 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			89.19	
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			375.33	
121044	STEVENS COUNTY TREASURER	03/15/2022	86-13331 022822	Tax assessment for weeds on all parcels - full year 2021	1000010379	15.00	15.00
10 E 530 9700 62 7340 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			15.00	
121045	TERRYS DAIRY	03/15/2022	022822	DAIRY FOR CUST #1513	1000010249	1,882.84	1,882.84
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			1,882.84	
121046	THE MATH LEARNING CENTER	03/15/2022	INV13824	additional curriculum for 4th grade	1100007741	49.50	49.50
10 E 530 0100 27 5640 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			49.50	
121047	UNITED SCHOOLS INSURANCE PROGR	03/15/2022	10564	right response training 2-17-2022	2100006181	81.00	81.00
10 E 530 2100 31 7330 1100 0000 0000 0			General Fund/EXPENDITURES/SPED STATE			36.00	
10 E 530 2100 31 7330 4300 0000 0000 0			General Fund/EXPENDITURES/SPED STATE			45.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121048	US FOODS	03/15/2022	030222	FOOD SERVICE SUPPLIES CUSTOMER #9018139	1000010250	3,506.73	3,506.73
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		3,158.87	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		347.86	
121049	VERIZON WIRELESS	03/15/2022	9899899025	WIRELESS HOTSPOTS MONTHLY CHARGES FOR COVID CONNECTIVITY ACCT 342368558-00001	1000010252	122.43	122.43
10 E 530 0100 32 7530 0000 1622 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		122.43	
121050	WALA	03/15/2022	SC18092	OSSI GRANT-WALA Spring Conference Registration for Candy, Keri, Laura, Chenea, Lonnie, Kurt, Erin 2-24 to 2-26-2022	1400007739	3,150.00	3,150.00
10 E 530 5807 31 7330 5400 0000 0000 0				General Fund/EXPENDITURES/COMP SCHOOL IMPROVE ALE		3,150.00	
121051	WA STATE DEPT OF LICENSING	03/15/2022	L0162819878	Driver Abstracts 2-16-22	1000010253	13.00	13.00
10 E 530 9900 52 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		13.00	
121052	HARTILL SAW SHOP	03/15/2022	35413	Kioti tractor and accessories	7100000822	48,433.94	48,433.94
20 E 530 2201 32 5000 2000 0000 0000 0				Capital Projects/EXPENDITURES/MAINT EQUIPMENT		48,433.94	
121053	KCDA PURCHASING COOPERATIVE	03/15/2022	300617110	Advanced Classroom Technologies-SMART Board interactive display with SMART Learning Suite for Jenkins	7100000808	121,586.55	121,586.55
20 L 601 0000 00 0000 0000 0000 0000				Capital Projects/ACCOUNTS PAYABLE		-5,925.27	
20 E 530 2102 35 5000 2000 0000 0000 0				Capital Projects/EXPENDITURES/INSTRUCTIONAL TECHNOLOGY		127,511.82	
121054	CLARKS ALL SPORTS	03/15/2022	122886	Batting helmets	8300006755	518.62	518.62
40 E 530 2040 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/BASEBALL		518.62	
121055	ELAN CARDMEMBER SERVICE	03/15/2022	SA-020322	VID Swap-Basketball	8300006841	1,199.00	1,489.65
40 E 530 2010 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/ATHLETIC GENE		1,290.12	
40 L 630 0000 00 0000 0000 0000 0000				Associated Student Body Fund/DUE TO OTHER GOVERNMENT UN		-91.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			SA-020322B	Entry to Ag Expo-Lunch	8300006840	284.00	
40 E 530 4310 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			284.00	
			SA-021022	Akers/Valley Drug	8300006843	6.65	
40 E 530 1001 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL			6.65	
121056	SMITH, DENISE M	03/15/2022	030122	REIMBURSE FOR TENNIS BALLS	0	452.46	452.46
40 E 530 2010 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/ATHLETIC GENE			452.46	
			44	Computer	Check(s) For a Total of		301,203.74

	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
	44	Computer	Checks For a Total of	301,203.74
Total For	44	Manual, Wire Tran, ACH & Computer	Checks	301,203.74
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	301,203.74

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-190.03	0.00	128,912.55	128,722.52
20	Capital Projects	-5,925.27	0.00	175,945.76	170,020.49
40	Associated Student Body Fund	-91.12	0.00	2,551.85	2,460.73

**DRAFT**

# Chewelah School District 2022-2023 School Calendar

(contingent on a state waiver. If no waiver, then would default to Calendar #2) 180 staff days, 176 student days

August 2022						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	<b>29</b>	30	31			
		3				

September 2022						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	
				21		

October 2022						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
				21		

November 2022						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
						19

December 2022						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
						12

January 2023						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
						20

February 2023						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				
						18




March 2023						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
						22




April 2023						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						
						15


May 2023						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
						22

June 2023						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	
						7

July 2023						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

-  School Closed
-  Early Release Day
-  Parent Teacher Conferences

-  Monday - 1 hour late start
-  End of Term
-  First and Last Day of School

-  Waiver Days, No students, Parent Conference Days

8/23, 8/24, 8/25	Staff Professional Development	1/16	MLK - no school
8/25	Open House	1/27	Early Release - Teacher grading
8/29	First Day of School for students	2/17, 2/20	Presidents' Day - no school
9/5	Labor Day - no school	3/10	Snow Makeup day
11/4	Early Release - Teacher grading	3/31	Early Release - Teacher grading
11/11	Veterans Day - no school	4/3-4/7	Spring Break - no school
11/21-11/22	Day Long Parent Conference Days No Students	4/20-4/21	Day Long Parent Conference Days (no students)
11/23-11/25	Thanksgiving Break - no school	5/29	Memorial Day - no school
12/19-1/2/23	Winter Break - no school	6/3	Graduation - 11:00 AM
		6/9	Last Day of School - (2 hour day)

## LEARNING ASSISTANCE REMEDIATION PROGRAMS

The district, within its financial capacity, will offer programs that are designed to meet the needs of educationally disadvantaged students. Eligible students may receive services from one of three special needs programs — special education, learning assistance (LAP) and Title I of the No Child Left Behind Act of 2001.

The district or individual school shall conduct a needs assessment and shall develop a plan for the use of LAP funds. Such a plan shall be determined in consultation with an advisory committee, including, but not limited to, parents of participants; teachers; principals; administrators; and school directors. The plan shall include:

- A. District and school level data on reading, writing and mathematics achievement;
- B. Processes to identify under-achieving students to be served at each site for program services;
- C. How accelerated learning plans are developed and implemented for participating schools;
- D. How state and classroom assessments are used to inform instruction;
- E. How focused and intentional instruction strategies are identified and implemented;
- F. How highly qualified staff are developed and support the program at each site;
- G. How resources from other federal, state, district and school programs are coordinated with School Improvement plans and district strategic plans to support underachieving students;
- H. How a program evaluation will be conducted to determine the direction and elements of the program for the following school year; and
- I. Identification of the program activities the district will implement.

The plan shall be approved by the board of directors prior to submission to the state.

In compliance with the federal law, the board of directors adopts a parent involvement policy, developed jointly with, agreed upon by and distributed to the parents of children participating in the federal remediation program. The parent involvement policy is Policy 4130 Title I, Parent Involvement.

The superintendent is directed to identify eligible students and their special needs; design a program(s) that will satisfy those needs by interfacing, when advantageous, federal remediation assistance, learning assistance (LAP), and special education services; monitor the progress of such programs; and provide assurances to state and federal agencies that such programs are in compliance with program requirements of each program with regard to conditions such as staff qualifications, staff-student ratios, student records, facilities and materials, financial accounting, reporting and program and student evaluation.

The District will implement a learning assistance program designed to enhance educational opportunities for students enrolled in kindergarten through twelfth grade who are not meeting academic standards by providing supplemental instruction and services to those students. "Students who are not meeting academic standards" means students with the greatest academic deficits in basic skills as identified by statewide, school, or district assessments or other performance measurement tools.

### **Students' Affected By COVID-19 Pandemic**

Until the expiration or termination of Proclamation 20-05 declaring a state of emergency for all counties in Washington due to COVID-19 or until September 1, 2025—whichever is later—the District will budget and expend learning assistance program funds to identify and address the academic and nonacademic needs of students resulting from and exacerbated by the COVID-19 pandemic.

### **Washington Integrated Student Supports Protocol**

The District will budget and expend learning assistance program funds using the framework of the Washington integrated student supports protocol, established under RCW 28A.300.139.

The District may use up to 15% of its learning assistance program allocation to deliver academic, nonacademic, and social-emotional supports and services to students through partnerships with community-based or other out-of-school organizations in accordance with RCW 28A.300.139.

If the District enters into an agreement with a community partner in accordance with RCW 28A.300.139, the agreement must do the following:

- A. Specify that learning assistance program funds may be used only to provide direct supports and services to students;
- B. Clearly identify the academic, nonacademic, or social-emotional supports and services that will be made available to students by the community partner and how those supports and services align to the needs of the students as identified in the student-level needs assessment required by RCW 28A.300.139; and
- C. Identify the in-school supports that will be reinforced by the supports and services provided by the community partner to promote student progress towards meeting academic standards.

### **Coordination with Other Programs**

The District may coordinate federal, state, and local programs in order to serve the maximum number of students who are below grade level in basic skills. Students receiving assistance in another special needs program may also be served in the learning assistance program if they meet student eligibility and selection requirements.

### **Annual Report to OSPI**

The District will submit an annual report on September 30th to the Office of Superintendent of Public Instruction detailing the following:

- A. The amount of academic growth gained by students participating in the learning assistance program;
- B. The number of students who gain at least one year of academic growth;
- C. The specific practices, activities, and programs used by each school building that received learning assistance funds;
- D. The percentage of learning assistance program funding used to engage community partners, the number of students receiving direct supports and services from those community partners, and the types of supports and services that are being provided; and
- E. The number of students served by the learning assistance program during the school year who were able to exit the program because student academic growth resulted in meeting the academic standard for grade level.

Cross References:	Board Policy 2161	<u>Special Education and Related Services for Eligible Students</u>
		<del>Education of Students with Disabilities</del>
	2180	Parent, Family and Community Partnerships
	4130	Title 1 Parent Involvement
	6100	Revenues from Local, State and Federal Sources
Legal References:	<u>Chapter RCW 28A.165</u>	Learning Assistance Program
	<u>RCW 010-090</u>	Special <u>Service</u> Program — <u>Learning Remediation</u> Assistance
	<u>WAC 392-162</u>	
	<u>SHB 1205, Chapter 111</u>	<u>Laws of Learning Assistance Program – Various Provisions</u>
Management Resources:	<u>Policy News, June 2005</u>	Learning Assistance Policy Updated
	<u>2018 – February Policy Issue</u>	

**Adoption Date: 02.19.97**  
**Chewelah School District #36**  
**Revised: 10.14.98; 06.05, 03.18.09**  
**Classification: Essential**



## PROGRAM EVALUATION

The Board ~~requires~~~~strives to achieve~~ efficiency and effectiveness in all facets of its operations. In order to achieve this goal, the Board ~~will provide~~~~shall strive to set forth~~:

- A. a clear statement of expectations and ~~/or standards~~~~purpose~~ for the district's ~~instructional~~~~instruction~~ programs;
- B. ~~a provision for~~ staff, resources and support to achieve ~~thesethe~~ stated expectations and ~~/or standards~~~~purposes~~; and
- C. a plan for evaluating instructional programs and services to determine how well expectations and ~~/or standards~~~~purposes~~ are being met.

The District will utilize a variety of assessment processes to:

- A. determine the effectiveness of the instructional programs;
- B. assess the progress of individual students in attaining student learning ~~goals or standards~~~~objectives~~;
- C. diagnose the needs of individual students who are not progressing at their expected rates;~~;~~ and
- D. identify students who are in need of specialized programs.

Parents who wish to examine any assessment materials may do so by contacting the superintendent. Parent approval is necessary before administering a diagnostic personality test. Parents will be notified of their child's performance on any test or assessment conducted under the Washington State Assessment Program. No tests or measurement devices containing any questions about a student's ~~personal beliefs and practices~~ or his/her family's personal beliefs and practices in family life, morality and religion ~~will~~~~shall~~ be administered unless the parent or guardian gives written permission for the student to take such ~~a~~ test, questionnaire or examination.

The superintendent ~~will~~~~shall~~ prepare an annual report ~~that~~~~which~~ reflects the degree to which district goals and objectives related to the instructional program have been accomplished. The superintendent ~~will~~~~shall~~ annually review the assessment processes and procedures to determine if the purposes of the evaluation program are being accomplished. Specifically, the District ~~will~~~~shall~~ adjust its curriculum if student performance under the Washington State Assessment Program indicates the district's students need assistance in identified areas.

Cross References:                      4000 - Public Information Program

Legal References:                      Chapter 28A.230 RCW Compulsory Coursework and Activities

RCW 28A.655.100 Performance goals - Reporting requirements

WAC 392-500-020 Pupil tests and records — Tests — School district policy in writing

WAC 392-500-030 Pupil tests and records — Certain tests, questionnaires, etc. — Limitations

WAC 392-500-035 Pupil tests and records — Diagnostic personality tests — Parental permission required

Management Resources:

Policy News, December 2000 Portions of HB 1209 Take Effect

**Adoption Date: 02.19.97**  
**Chewelah School District #36**  
**Revised: 01.16.08**  
**Classification: Essential**

## USE OF SCHOOL FACILITIES

The Chewelah School District Board of Directors ~~subscribes to the belief~~ believes that public schools are owned and operated by and for the community. The public is encouraged to use school facilities, but ~~will~~ shall be expected to reimburse the District for such use to ~~ensure~~ insure that funds intended for education are not used for other purposes. ~~On recommendation of the superintendent, the Board will set the rental rates schedule~~ Buildings and facilities are a valuable community asset and should be utilized first and foremost to benefit students, and secondly to benefit school personnel and community members. Although providing a sound educational program is the primary reason schools are built, their complete educational function is not achieved until the school facilities are made to serve the community.

~~To accomplish this objective, when possible, use may be made of school facilities for both student-related activities, which are educational, recreational and/or cultural, and community activities. The student-related activities will be given priority over community-based activities.~~

The superintendent is authorized to establish procedures for ~~the~~ use of school facilities, including rental rates, supervisory requirements, restrictions, ~~and security, etc.~~ Those using school facilities will maintain insurance for accident and liability covering persons using the District's facilities under the sponsorship of the organization.

~~The Board will require the renting/using organization to assume all liability for injury or damage to individuals or property and to indemnify and hold harmless the Board and employees of the Board from any loss or damage. The renting/using organization will observe all fire, safety and health regulations. In addition, the use of tobacco products, alcohol, and the use and possession of illegal drugs or weapons is prohibited by law on school grounds or in the building. Further, the renting/using organization will agree that no immoral or illegal activity will take place on the premises.~~

~~The District does not discriminate based on race, creed, religion, color, national origin, age, honorably-discharged veteran or military status, sex, sexual orientation including gender expression or identity, marital status, the presence of any sensory, mental or physical disability or the use of a trained dog guide or service animal by a person with a disability and provides equal access to Boy Scouts of America and other designated youth groups.~~

~~Community athletics programs that use district facilities will not discriminate against any person on the basis of sex in the operation, conduct or administration of their programs. The District will provide copies of the District's nondiscrimination policy to all third parties using district facilities.~~

~~For rental rate purposes, organizations seeking the use of school facilities have been divided into three categories:~~

### School or Child-Related Groups or Other Government Agencies

School or Child-related Groups or Other Government Agencies include those organizations whose main purpose is to promote the welfare of students, or to provide members of the community access to government programs or opportunities for civic participation. Examples are: Scouts, Campfire, PTA, 4-H, city or county sponsored recreation groups, polling places, political caucuses and governmental groups. The District will provide official recruiting

representatives of the state and United States military forces, Job Corps, Peace Corps and AmeriCorps with access to school facilities (including number of days and type of presentation space) equal to and no less than the access provided to other post-secondary occupational or educational representatives.

When facilities are used outside of regular school hours, or when the District incurs extra utility, cleaning or supervision costs, a fee, established by the superintendent, will be charged to recoup those costs. Additionally, youth organizations engaged in sports activities and using school facilities must provide a statement of compliance with the policies for the management of concussion and head injury in youth sports as required by RCW 28A.600.

### **Nonprofit Groups**

Nonprofit groups and organizations may use school facilities for lectures, promotional activities, rallies, entertainment, college courses, or other activities for which public halls or commercial facilities generally are rented or owned. The District may charge a rental rate in excess of costs incurred. Excess charges may be waived when a service club or other nonprofit group is raising funds for charitable purposes.

Professional fund raisers representing charities must provide evidence that they are registered and bonded by the state of Washington. Such fund-raisers must provide evidence that the charity will receive at least sixty (60) percent of the gross revenues received from the public prior to approval to use the facilities.

Similar treatment may be granted public universities and colleges when offering college courses within the community or when any university/college is offering a course for staff at the request of the district. Nonprofit groups of the kind that in most communities have their own facilities (churches, lodges, veterans groups, granges, etc.) who wish to use district facilities on a regular, but temporary, basis may do so under this rental rate.

### **Commercial Enterprises**

Commercial Enterprises include profit-making organizations and business-related enterprises. While the District would prefer these organizations use commercial or private facilities, facilities may be rented for non-regular use at the prevailing rate charged by commercial facilities in the area.

District-sponsored activities, including curricular and co-curricular functions, retain first priority in use of facilities. Authorization for use of school facilities will not be considered as endorsement or approval of the activity, group or organization.

Cross References:                      Policy 3422                      Student Sports – Concussion, Head Injury and Sudden Cardiac Arrest

Legal References:                      RCW 28A.230.180                      Access to campus and student

	<a href="#"><u>information directories by official recruiting representatives — Informing students of educational and career opportunities.</u></a>
<a href="#"><u>RCW 4.24.660</u></a>	<a href="#"><u>Liability of school districts under contracts with youth programs</u></a>
RCW 28A.320.510	Night schools, summer schools, meetings, use of facilities for
RCW 28A.335.150	Permitting use and rental of playgrounds, athletic fields, or athletic facilities
<a href="#"><u>RCW 28A.335.155</u></a>	<a href="#"><u>Use of buildings for youth programs — Limited immunity</u></a>
<a href="#"><u>20 USC Sec. 7905</u></a>	<a href="#"><u>Boys Scout of America Equal Access Act</u></a>
<a href="#"><u>34 CFR Sec. 108.6</u></a>	<a href="#"><u>Equal Access to Public School Facilities For The Boy Scouts of America and Other Designated Youth Groups</u></a>
AGO 1973 No. 26, Initiative No. 276 -	School districts — Use of school facilities for presentation of programs — Legislature — Elections

Management Resources:    [2014 - February Issue](#)  
   [2013 - July Issue](#)  
   [2013 - June Issue](#)  
   [2011 - December Issue](#)  
   [2009 - August Issue](#)

**Adoption Date:** 08.27.01  
**Chewelah School District #36**  
**Revised Date:**  
**Classification:** Essential-Priority

**FACILITY USE FEES**  
**PART OF 4330P**

<b>Per Hour Fees</b>	<b>Group 1</b>	<b>Group 2</b>	<b>Group 3*</b> Utility fee Minimum/per 100 users
Classroom/Library	\$0	\$5	\$5
Gym	\$0	\$20	\$20
Ball Field	\$0	\$10	\$10
Cafeteria/Kitchen	\$0	\$10	\$10
<b>Per Day Fee</b>	<b>Group 1</b>	<b>Group 2</b>	<b>Group 3*</b>
PC Projector	\$0	\$30	\$30
Overhead Projector	\$0	\$5	\$5
Chairs	\$0	per chair \$.20	per chair \$.20
Stage	\$0	\$40	\$40

**Staff Fees:**

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<i>Custodian Fee</i>	<i>\$20.00 per hour</i>
<i>Cook Fee</i>	<i>\$20.00 per hour</i>
<i>Supervisor</i>	<i>\$20.00 per hour</i>

\*Fees stated are minimum and may be increased depending on participation.

## EVALUATION OF ~~NONADMINISTRATIVE~~ STAFF

~~The Board recognizes that Evaluation of the professional growth and evaluation performance and/or accomplishments of individual employees/staff members is an important to improve process in improving the effectiveness and efficiency of the school district. Staff are expected to perform the duties identified in their contracts and/or job descriptions, in addition to any other reasonable/additional responsibilities that may be assigned or directed by their supervisor/administrator.~~

~~The superintendent shall develop a system for evaluating staff. Such a system shall provide for supervisory assignments for staff evaluation; observations; evaluation of new staff; criteria and related forms to be used for evaluating teachers, educational staff associates, and classified staff; observation and evaluation procedures; and probationary action; and non-renewal procedures. All administrators/principals shall be expected to demonstrate the necessary skills to implement the staff evaluation plan of the district. The district may require the teacher to take in-service training provided by the district in the area of teaching skills needing improvement. The superintendent shall annually assess the quality of evaluation that exists in each administrative unit.~~

~~The performance of staff shall be observed for a period of thirty (30) or more minutes at least twice per year for the purpose of evaluation except that new staff, certificated and classified, shall be at least observed for the purpose of evaluation once for a period of thirty (30) minutes or more within ninety calendar days after commencement of employment. Staff whose performance does not meet minimum requirements shall be informed of the deficiencies and afforded the opportunity to improve.~~

~~After a staff member has four (4) years of satisfactory evaluations in the district, the administrator may use a short form of evaluation, the locally bargained evaluation process emphasizing professional growth, a regular evaluation or any combination thereof. A short form evaluation includes either a thirty (30) minute observation during the school year with a written summary or a final annual written evaluation based on established criteria and based on at least two (2) observation periods totaling at least sixty (60) minutes without a written summary of such observations. At least once every three (3) years, unless extended by the local collective bargaining agreement, a regular evaluation shall be conducted except that in any given year the staff member or the supervisor may elect to conduct a regular evaluation be used as a basis for determining that a staff member's work is unsatisfactory or serve as the basis for determining that there is probable cause for non-renewal, unless the locally bargained evaluation process provides otherwise.~~

### Certificated Teachers and Principals

Evaluations for certificated teachers and principals will be in compliance with the requirements of chapter 28A.405 RCW and applicable collective bargaining agreements or memoranda negotiated pursuant to chapter 41.59 RCW. The primary purpose of such evaluations will be to enhance and improve an employee's performance so as to improve student learning.

**Certificated Support Personnel**

“Certificated support personnel” and “certificated support person” mean a certificated employee who provides services to students and holds one or more of the education staff associate (ESA) certificates pursuant to WAC 181-79A-140(5). ESA certification includes: school speech pathologists or audiologists, school counselors, school nurses, school occupational therapists, school physical therapists, school psychologists, and school social workers.

Certificated support personnel are considered non-classroom teachers for purposes of the Professional Growth and Evaluation System, and are not subject to the four-level rating system. The performance of certificated support personnel will be evaluated consistent with state law and applicable collectively bargained processes. The purpose of such evaluations will be to improve the employee’s performance and alert the employee to any performance deficits or concerns.

**Other Administrative Staff**

The performance of administrative staff other than certificated principals and assistant principals as referenced in the section above will be evaluated at least once per year. The purpose of such evaluations will be to improve the employee’s performance and alert the employee to any performance deficits or concerns.

**Classified Staff**

The performance of classified staff will be annually evaluated by his/her supervisor consistent with applicable collectively bargained processes. The purpose of such evaluations will be to improve the employee’s performance and alert the employee to any performance deficits or concerns.

Criteria for evaluating classified staff shall be based upon the job description of the specific assignment.

Cross References:

Policy 5340  
Policy 5250

Professional Learning  
Termination of Employment

Legal References:

RCW 28A.400.100  
  
RCW 28A.405.100

Principals and vice principals –  
Employment of—Qualifications—  
Duties.  
Minimum criteria for the evaluation  
of certificated employees — Revised  
four-level evaluation systems for  
classroom teachers and for principals  
— Procedures — Steering  
committee — Models —  
Implementation — Reports  
including administrators —  
Procedure — Scope — Penalty



<a href="#"><u>RCW 28A.405.220</u></a>	<a href="#"><u>Conditions and contracts of employment – Nonrenewal of provisional employees –Notice - Procedure</u></a>
<a href="#"><u>RCW 28A.405.300</u></a>	<a href="#"><u>Adverse change in contract status of certificated employee – Determination of probable cause – Notice—Opportunity for hearing</u></a>
RCW 28A.405.110	Evaluations — Legislative findings
RCW 28A.405.120	Training for evaluators
RCW 28A.405.130	Training in evaluation procedures required
<a href="#"><u>WAC 181-79A-140</u></a>	<a href="#"><u>Types of certificates</u></a>
<a href="#"><u>WAC 392-191A</u></a>	<a href="#"><u>Professional Growth and Evaluation of School Personnel</u></a>
<a href="#"><u>SHB 1346</u></a>	<a href="#"><u>Nurses in Schools - Authority - Supervision</u></a>
<a href="#"><u>WAC 391-191-010</u></a>	<a href="#"><u>Minimum evaluation criteria—certificated classroom teachers</u></a>
<a href="#"><u>WAC 392-191-020</u></a>	<a href="#"><u>Minimum evaluation criteria—certificated support personnel</u></a>
<a href="#"><u>WAC 392-191-035</u></a>	<a href="#"><u>Conduct of the Evaluation</u></a>
<a href="#"><u>WAC 392-191-045</u></a>	<a href="#"><u>Use of Evaluation Results</u></a>

[Management Resources:](#)

- [2017 - July Issue](#)
- [2015 - December Issue](#)
- [2013 - April Issue](#)
- [2013 - February Issue](#)

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

## MILITARY LEAVE

The District ~~shall~~ will grant military leave as provided by law to each staff member who is a member of a United States Military Reserve Unit or a member of the Washington National Guard for a period not to exceed ~~twenty-one (21)~~ fifteen days during each ~~calendar~~ year beginning October 1st and ending the following September 30th, provided such reservist has been called to, or volunteered for, active duty or active duty training. Such military leave of absence ~~will~~ shall be in addition to any vacation ~~or~~ of sick leave to which the staff member may be entitled and ~~will~~ shall not result in any loss of rating, privileges, or pay. During ~~this 21 day~~ the period of military leave, the staff member ~~will~~ shall receive his/her normal pay from the district.

Employees whose school district employment is interrupted by up to five years of service in a uniformed active-duty military service are entitled to re-employment by the District following their discharge. The superintendent ~~will~~ shall adopt procedures to implement these re-employment rights consistent with state and federal law.

### Military Leave - Spouse

The District will allow an employee who is the spouse of a military member of the U.S. Armed Forces, National Guard, or Reserves to take up to fifteen (15) days of unpaid leave during a period of military conflict when:

- A. The military spouse is on leave from a deployment; or
- B. Prior to deployment once the military spouse receives official notification of an impending call or order to active duty.

The employee must work an average of twenty hours (24) or more each week for the District.

The employee is entitled to fifteen days (15) of unpaid leave for each deployment. The employee must provide the District notice of intent to take leave within five (5) business days of the call to active duty or notice of leave from deployment.

#### Cross References:

~~Policy 5311~~

Policy 5404

~~Military, Peace Corps or  
Vista Service Credit  
Family, Medical, and  
Maternity Leave~~

#### Legal References:

RCW 38.40.060

Chapter 49.77 RCW  
Chapter 73.16 RCW

Military Leaves for public  
employees  
Military family leave act  
Employment and  
reemployment

AGO ~~61-62~~ 1961 No. 81    Public employees – State and  
Municipal employees –  
Military leave – Reserve  
meetings  
38 USC 4301-4335    Uniformed Services  
Employment and Re-  
employment Rights Act

Management Resources:    2009 – April Issue  
2009 – February Issue  
Policy News, June 2001    State Updates Military Leave  
Rights

**Adoption Date: 02.19.1997**  
**Chewelah School District #36**  
**Revised Date:**  
**Classification: Encouraged**

PERSONNEL

Military Peace Corps or Vista Service Credit

The superintendent is authorized to grant one year of increment credit for each year served in the military Peace Corps or Vista service or professional employment providing such service interrupted the staff member's actual teaching career. For purposes of credit, one-half or more of a year of service shall be counted as a full year.

Legal References: WAC 392-121-245 Definition--Certificated years of experience

ADOPTION DATE: FEBRUARY 19, 1997  
CHEWELAH SCHOOL DISTRICT #36

# Chewelah Schools – *Where Dreams Begin*

*Our Mission: Ensuring learning for all students*

## Student Travel Proposal

All information applicable to the trip, as outlined in Procedure 2320P, is to be attached to this cover page (e.g., purpose, itinerary, supervision, etc).

All overnight trips require approval of the Principal and the Board of Directors for overnight trip approval. Trip request must be complete and received by the District Office by the 2nd Wednesday of each month for Board Approval. The Board will approve the request on the 3rd Wednesday of the month.

School JJS HS Activity Knowledge Bowl  
Person in Charge Anegn Submission Date 3/7/2022  
Purpose of Trip Knowledge Bowl State @ Tri-Cities  
Date(s) of Trip 3/10 - 3/19  
Destination(s) Carmichael MS, Richland WA  
Number of Students 6  
Chaperones Anegn  
Total Cost Registration 0 Housing \$100 per room, 3 rooms  
Meals 0 Other Costs van use  
Funding Source(s) Building Funds \$ \_\_\_\_\_ District Funds \$ \_\_\_\_\_ ASB \$ \_\_\_\_\_  
Fundraising \$ \_\_\_\_\_ Student/Parent \$ \_\_\_\_\_ Other \$ \_\_\_\_\_  
Per Student Cost \_\_\_\_\_  
Approval signatures Principal [Signature] Athletic Director \_\_\_\_\_

### **State Knowledge Bowl Overnight Trip Proposal**

- Who: Jenkins Knowledge Bowl team
- What: Overnight trip to Richland, WA for Small Schools State Knowledge Bowl Competition
- When: Friday, March 18 (after school departure) through Saturday, March 19
- Where: Carmichael MS, Richland, WA
- How/Trans: Van
- Chaperones: KB Advisor
- Agenda: TBA; we will leave school at 4pm, Friday and return between 4 and 8pm on Saturday, depending on results
- Housing: The students will be housed at a local hotel. Typical rate for quad rooms are at about \$75 to \$100.
- Cost: Transportation and costs to be paid for by JHS/CSD. There is no entry fee to tournament and only costs associate would be related to transportation, hotel, and any stipend provided to students for participation in state competition.

Questions? Please contact Ed Anegon, ext. 2107

Website: <https://sites.google.com/wenatcheeschools.org/wa-kb/home?scrlybrkr=cc97da85>

CHEWELAH SCHOOL DISTRICT NO. 36  
210 N PARK ST  
CHEWELAH, WA 99109

**RESOLUTION 2021/2022-03**  
**180-day Parent-Teacher Conference Waiver**

WHEREAS, Chewelah School District requests a waiver per WAC 180-18-040, from the 180-day requirement for the school calendar years 2022-2023, 2023-2024, and 2024-2025;

WHEREAS, Chewelah School District is requesting four (4) full days for parent-teacher conferences based on preferences from staff and administration as outlined in the waiver plan, rather than partial days for parent-teacher conferences;

WHEREAS, Chewelah School District will meet the minimum instructional hours requirement of RCW 28A.150.220(2), by offering a district-wide average of at least 1,000 instructional hours in grades 1-8 and a district-wide average of at least 1,080 instructional hours in grades 9-12, or a district-wide average of 1,027 hours in grades 1-12, under the waiver plan;

THEREFORE BE IT RESOLVED that the Board of Directors of Chewelah School District intends to not only comply with all State Board of Education requirements, conditions, and requests as set forth in WAC 180-18-050, but also staff and administration desire for parent-teacher conferences that are planned by and scheduled by the district for the purpose of discussing students' educational needs or progress be performed in a full day format and requests a four (4) day waiver from the 180 day school calendar.

Approved by the Board of Directors of Chewelah School District, Stevens County, Washington, in a meeting thereof held on March 16, 2022.

\_\_\_\_\_  
Judith Bean, Chairperson

\_\_\_\_\_  
Theolene Bakken, Vice-Chairperson

\_\_\_\_\_  
Dan Krouse, Director

\_\_\_\_\_  
Steve Phillips, Director

\_\_\_\_\_  
Bryan Tidwell, Director

ATTEST: \_\_\_\_\_  
Jason Perrins  
Secretary to the Board