

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

Board of Directors' Regular Meeting April 20, 2022

6:30 PM at Jenkins Jr/Sr High School (change from regular location), 702 E Lincoln St. and  
Virtually via Zoom

**REVISED**

1. Call meeting to order
2. Flag salute
3. Modifications to the agenda
4. Approval of the agenda
5. Approval of the minutes
  - March 16, 2022 board meeting
  
6. Public Comments: Individuals interested in speaking are asked to sign the public comment sign-in form. Speaking time for public comments is limited to three minutes. Please recognize the Board has the option to decline verbal public comments and only allow written public comments to be submitted.  
*Please know that concerns related to personnel are not heard in a regular open meeting but may be heard in an executive session with the Superintendent and Board of Directors. Disagreements with staff decisions need to be submitted through the district's grievance policy #4312 or other pertinent grievance procedures.*
  
7. School Community Presentations
  - Student ASB Director – Kailee Parrott
  - Technology – Zachary Levchenko
  - Maintenance and Facilities – Jason Tapia
  - Gess Elementary Principal Report (pink)
  - Jenkins Jr./Sr. High athletics and activities reports (white)
  - Quartzite Learning Principal and Student Support Services report (yellow)
  - Jenkins Jr/Sr High School annual report – Shawn Anderson
  - Business Manager – Mara Schneider
    - ✓ Financial report
  
8. Consent Agenda
  - A. Approve financial reports
  - B. Approve general fund voucher numbers 12182-121123 for a total of \$111,529.26 and voucher numbers 121134-121187 for a total of \$99,165.62
  - C. Approve capital projects fund voucher number 121124 for \$36,033.09 and voucher number 121188 for \$11,894.84
  - D. Approve ASB voucher numbers 121125-121133 for a total of \$12,629.71 and voucher numbers 121189-121193 for a total of \$6,160.93
  - E. Approve payroll in the amount of \$821,834.74
  - F. Approval to declare 2005 International bus, VIN 4DRBUAFNX5B983394, as surplus
  - G. Approve annual nondiscrimination notice (pumpkin)
  - H. Approve Gess Elementary summer school plan (blue)
  - I. Approve Jenkins Jr./Sr. High summer school plan (blue)
  - J. Approve Quartzite Learning summer school plan (blue)
  - K. Approve Revised 2022-23 School Year Calendar (white)
  - L. Personnel:
    1. Approval to post for five summer laborers
    2. Approval to post for one summer technology assistant
    3. Approval to hire Peter Whittekiend as high school baseball assistant coach
    4. Approval to hire Emily Smith as junior high softball head coach
    5. Approve resignation/retirement of Brenda Gregerson as a secretary following the 2021-22 school year

*Chewelah School District #36 Board of Directors' Regular Meeting,*  
April 20, 2022 - 6:30 PM – Jenkins Jr./Sr. High and virtually via Zoom

6. Approval to post for a secretary
  7. Approve resignation of Carl Dietrich as a paraeducator
  8. Approve resignation/retirement of Diane Cobb as a paraeducator following the 2021-22 school year
  9. Approval to post for a paraeducator
  10. Approve 2021-22 out of endorsement teaching assignment for long term substitute Jason De Lane in photojournalism/yearbook and applied math
  11. Approval to post for a summer school cook
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9. Superintendent Report
  10. Old Business
    - A. Second reading Policy 2130 Program Evaluation (gray)
  11. New Business
    - A. Approval to hire Sheila Krouse as junior high softball assistant coach
    - B. Approve Strategic Plan
    - C. Approve student overnight travel to State FFA Trapshoot in Wenatchee, WA, April 22 and 23 (tan)
    - D. Approve student overnight travel to State FFA Convention in Kennewick, WA, May 11-14 (yellow)
    - E. Approval to advertise intent to lease middle school property to NEW Health Programs in local newspaper
    - F. Approve Draft Redistricting Plan (white)
    - G. Approve surplus items (goldenrod)
  12. Board Reports
    - A. Director Steve Phillips
    - B. Director Bryan Tidwell
    - C. Director Dan Krouse
    - D. Director Theolene Bakken
    - E. Chairperson Judy Bean
  13. Future Meeting Agenda Topics
  14. Board Self-Assessment
  15. Executive Session if needed
  16. Adjourn

Join meeting via Zoom at <https://us02web.zoom.us/j/87626399336>.

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**  
**Quartzite Learning, 106 W. Lincoln St., and Virtually via Zoom**  
**March 16, 2022**

Chairperson Judy Bean called the meeting to order at 6:30 PM. Directors present were Theolene Bakken, Dan Krouse, Steve Phillips, and Bryan Tidwell. Superintendent Jason Perrins and Business Manager Mara Schneider were present. There were 16 audience members present at the meeting and 7 members via internet connection. Following the flag-salute, the first item of business was:

**MODIFICATIONS TO THE AGENDA:** None.

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

**APPROVAL OF THE MINUTES:**

- Director Tidwell moved to approve the minutes of the February 16, 2022, board meeting as written. MC
- Director Phillips moved to approve the minutes of the March 3, 2022, work session as written. MC

**PUBLIC COMMENTS:** No public comments were given.

**SCHOOL COMMUNITY PRESENTATIONS:**

- A. Student ASB Director Kailee Parrot reported on the Knowledge Bowl team going to the state meet March 18-19, planning Prom for May 7, homeroom volleyball competition before spring break, recent top student assembly, spring sports have started, and the elementary students will attend the Matilda Jr. play at the end of March. Kailee introduced FFA President JD Konold who reported on the club's participation in the recent FFA State Emerge Conference.
- B. Maintenance Supervisor Jason Tapia provided the maintenance and facilities update, including Quartzite Learning plumbing issues, science room improvement planning, high school boiler upgrade timeline, middle school gym floor repair, and plans to install many SMART screens during spring break.
- C. Athletic Director Shirley Baker presented a recap of winter athletics including participation numbers and successes. She also explained the upcoming athletics program strategic planning, which begins March 18.
- D. Gess Elementary Principal Julie Price and Jenkins Jr/Sr High Principal Shawn Anderson provided written reports. Principal Anderson notified the Board that the senior class elected to hold graduation indoors. Principal Price invited the Board to view the 5<sup>th</sup> grade reading group wax museum on March 24.
- E. Student Support Services Director Erin Dell provided a written report.

**NEW Health Programs Presentation**

NEW Health Programs CEO Desiree Sweeney presented a proposal to lease the middle school building to house their administrative offices; medical, dental, behavioral health, and pharmacy services and a meeting space and keep the existing gym. Their services would also include NEW Health University, which would provide training for their employees and internship opportunities for District students. The lease would give NEW Health site control, including responsibility for all renovation, business operation, and property maintenance expenses. The Board expressed interest in the community and student benefits and directed Superintendent Perrins to research potential next steps and legal requirements of the proposal.

**SCHOOL COMMUNITY PRESENTATIONS, continued.**

- F. Alternative Program Principal Erin Dell presented the Quartzite Learning and Open Doors annual report. She explained the contact and compliance state requirements for alternative learning and reengagement programs. Open Doors Teacher Laura Watson provided details about the program goals and student progress this school year. Quartzite Learning Elementary Teachers Keri Ecklund and Candy Kristovich described on-site learning activities in art, science, music, math, and literacy.
- G. Business Manager Mara Schneider presented the current financial report and enrollment data.

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

- A. Approve financial reports
- B. Approve general fund voucher numbers 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
- G. Personnel:
  - 1. Approval to hire Heidi Wulczynski as high school assistant tennis 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 vice principal contract for 2022-23
  - 9. Approve a one year leave of absence for teacher Madalyn Farrell
  - 10. Accept resignation/retirement of Philip Miller as a custodian
  - 11. Approval to post for a custodian

**SUPERINTENDENT REPORT:**

Superintendent Perrins reported on the following:

- Recognized Classified Employees Week
  - Read aloud Governor Jay Inslee's proclamation recognizing March 14-18, 2022 as Education Support Professionals Week
  - Thanked classified employees for their essential contributions to the education of students

On behalf of the Board, Chairperson Bean thanked and expressed appreciation for classified employees.

**OLD BUSINESS:** None.

**NEW BUSINESS:**

- Director Bakken moved to approve the first reading of Policy 2108 Learning Assistance Program. MC
- First reading Policy 2130 Program Evaluation
- Director Bakken moved to approve the first reading of Policy 4330 Use of School Facilities. MC
- Director Bakken moved to approve the first reading Policy 5222 Evaluation of Staff. MC
- Director Bakken moved to approve the first reading Policy 5324 Military Leave. MC
- First reading Policy 5311 Military, Peace Corps, or Vista Service Credit. The policy language is included in Policy 5310 Compensation. Director Tidwell moved to retire Policy 5311. MC
- Director Krouse moved to approve Jenkins Jr/Sr High School student overnight travel to Knowledge Bowl State, March 18-19, in Richland, WA. MC
- Director Tidwell moved to approve Resolution 2021/22-03 180-day Parent-Teacher Conference Waiver. MC

**BOARD REPORTS:**

- Director Steve Phillips had no report.
- Director Bryan Tidwell had no report.
- Director Dan Krouse was glad to be past mandatory masking.
- Director Theolene Bakken had no report.
- Chairperson Judy Bean requested that each director review evidence of progress toward the elements of the previous board self-assessment. The Board will discuss the evidence and retake the self-assessment at the April 20 regular business meeting. Chairperson Bean also notified the Board of upcoming WSSDA professional development offerings. She also mentioned the plan to convene focus groups as part of the Board's ongoing commitment to review and improve communication.

**FUTURE MEETING AGENDA TOPICS:**

- Superintendent Perrins requested focus group topics and notified the Board that the groups would be convened next school year.
- Will try to schedule the Board and administrators retreat in April.

With there being no other business, the meeting was adjourned at 8:50 PM. The next regular board meeting will be Wednesday, April 20, 2022, at 6:30 PM at Jenkins Jr./Sr. High School and virtually via Zoom.

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Judy Bean  
Chairperson

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Jason Perrins  
Secretary of the Board



# Gess Board Report

## April 2022

Gess Gators have been busy wrapping up the month of March. Lots of fun things happening here!



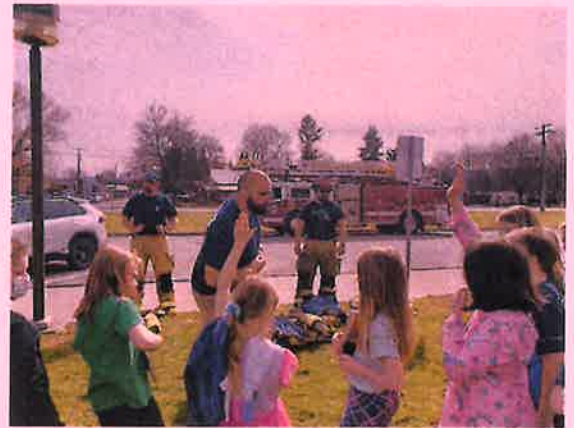
Gess students were invited to attend the Stage Time Theatre presentation of Roald Dahl's Matilda Jr, The Musical at a discounted price. Students grades 3 -6 enjoyed the musical presentation and the acting skills of many of their classmates.

Matilda JR is **the story of an extraordinary little girl with extraordinary powers**. The daughter of abusive parents, Matilda finds refuge in library books, which she reads quickly and in creating her own stories. Matilda was our own Janet Sety.

Hope you got a chance to attend, it was fabulous!



Third grade students were treated to a visit from the Chewelah Fire Department and were able to get a close up look at a fire truck as well as ask questions regarding fire safety from our local experts.



Mrs. Paulson's 5<sup>th</sup> grade Walk to Read group selected historical figures to create their own Living Wax Museum in the Gess foyer. The reading group members researched their historical figure, dressed as, and prepared a speech about that figure that lasted 45 to 60 seconds. Classes were able to enjoy the loop of 20 students throughout the morning.



2<sup>nd</sup> grade class earned lunch on the lawn, a bright, sunny celebration!



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



**APRIL/MAY EVENTS CALENDAR**

April 4-8	SPRING BREAK
April 12	College/Running Start Open House Colville
April 14	Ecology Youth Corps Interviews 3:30 PM Café
April 22-23	FFA State Trap Shoot (Over Night) Wenatchee
April 26	7th grade Family Night in Chewelah 5:30-7 PM
April 27	Ecology Youth Corps Hiring Night 5:30-8:00 PM
May 4	National Honor Society Induction 6:30 PM
May 9	Rising and Shining Star Awards Ceremony 6:30 PM
May 11-14	FFA State Convention Olympia
May 14	Cheer Camp Mead High School

**UPCOMING EVENTS:**

- May 23 FFA Banquet 3:00 PM Cafeteria
- May 26 Jazz Band Concert 7:30 PM



# JJSHS Spring Sport Composite Schedule Updated 4/13/2022

TRACK & FIELD

GOLF

TENNIS

BASEBALL

SOFTBALL

Day	Date	Opponent	Location	CO-ED	Boys JV	Boys V	Girls JV	Girls V
<b>Wednesday</b>	4/13/2022	HS JV BB/SB vs COLFAX (L)	BARBOUR COMPLEX		2PM/5PM RELEASE 1:15PM		3PM/5PM RELEASE 1:45PM	
	4/13/2022	HS JV BB vs COLFAX (L)	BARBOUR COMPLEX		2PM/4PM RELEASE 1:15PM			
	4/13/2022	TEN VS KFHS (L)	JJSHS	3:00PM RELEASE 2:00PM				
<b>Thursday</b>	4/14/2022	HS GOLF @ LRS (L)	RITZVILLE GC	2PM BUS LOAD 11AM RELEASE 10:45AM				
	4/14/2022	HS TRK @ HOSTED BY NWC (L)	MEAD HS	3:30PM BUS LOAD 1:15PM RELEASE 1:00PM				
	4/14/2022	HS V SB @ MWHS	MARY WALKER HS					2:00/4:00 BUS LOAD 12:30PM DISMISS 12:15
<b>Friday</b>	4/15/2022	HS JV SB vs Tekoa (NL)	BARBOUR COMPLEX				3PM/TPM DISMISS 1:45PM	
<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				
<b>Monday</b>	4/16/2022	TEN VS LRS (L)	JJSHS COURTS	11AM				
	4/18/2022	JH TRK @ DAV (L)	DAVENPORT HS	3:30PM BUS LOAD 1PM DISMISS 12:45PM				



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



Day	Date	Opponent	Location	CO-ED	Boys JV	Boys V	Girls JV	Girls V
Monday	4/23/2022	TEN VS REARDAN (L)	JJSHS COURTS	11AM				
	4/23/2022	HS V/JV BB @ LAKESIDE (SINGLE) (NL)	LAKESIDE HS			12PM/2PM BUS LOAD 9:30AM		
	4/25/2022	JH TRK @ LIBERTY (L)	LIBERTY HS	3:30PM BUS LOAD 12:45PM DISMISS 12:30PM				
Tuesday	4/26/2022	GOLF @ COLVILLE (L)	COLVILLE GC	10:00AM BUS LOAD 8:30AM DISMISS 8:15AM				
Wednesday	4/26/2022	HS V BB/SB @ NWC (L)	NORTHWEST CHRISTIAN HS			3:00/5:00 BUS LOAD 12:45PM DISMISS 12:30PM		3:00/5:00 BUS LOAD 12:45PM DISMISS 12:30PM
	4/26/2022	HS TF HOME (L) <b>SENIOR NIGHT</b>	SNYDER FIELD	3:30PM DISMISS 2:30PM				
	4/27/2022	HS JV BB/SB vs LIBERTY (L)	BARBOUR COMPLEX		3:00/5:00 DISMISS 1:15PM		3:00/5:00 DISMISS 1:45PM	
	4/27/2022	HS JV SB vs LIBERTY (L)	BARBOUR COMPLEX				3:00/5:00 DISMISS 1:45PM	
Thursday	4/27/2022	TEN VS HARRINGTON (L) <b>SENIOR NIGHT</b>	JJSHS COURTS	3:00PM DISMISS 1:45PM				
	4/28/2022	GOLF @ RITZVILLE (L)	RITZVILLE GC	2PM BUS LOAD 11AM DISMISS 10:45AM				
	4/28/2022	JH SB VS DAV (L)	BARBOUR COMPLEX					JH 3:30 /5:30 DISMISS 2:15PM

Day	Date	Opponent	Location	CO-ED	Boys JV	Boys V	Girls JV	Girls V
<b>Friday</b>	4/29/2022	HS TEN @ INLAND EMPIRE (NL)	VARIOUS	TBA				
<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	HS TEN @ 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 DISMISS 2:15PM				
<b>Tuesday</b>	5/3/2022	HS JV BB/SB @ COLVILLE (NL)	COLVILLE HS		4PM/6PM BUS LOAD 2PM DISMISS 1:45PM		4PM/6PM BUS LOAD 2PM DISMISS 1:45PM	
	5/3/2022	HS TRK @ LEAGUE CHAMP (L)	COLFAX HS	1PM BUS LOAD 9:45AM DISMISS 9:30AM				
	5/3/2022	HS TEN @ WILBUR	WILBUR-CRESTON HS	3PM BUS LOAD 12PM DISMISS 11:45AM				
<b>Wednesday</b>	5/4/2022	<b>SPORTS PICTURES</b>						
<b>THURSDAY</b>	5/5/2022	JH SB VS KFMS (L)	BARBOUR COMPLEX					JH 3:30 /5:30 DISMISS 2:30PM
<b>Friday</b>	5/6/2022	HS JV BB/SB @ ASOTIN (L)	ASOTIN HS			3PM/5PM BUS LOAD 10AM DISMISS 9:45AM		3PM/5PM BUS LOAD 10AM DISMISS 9:45AM
<b>Saturday</b>	5/7/2022	HS BB/SB VS ASOTIN (L)	BARBOUR COMPLEX			11AM/1PM		11AM/1PM

Day	Date	Opponent	Location	CO-ED	Boys JV	Boys V	Girls JV	Girls V
		<b>SENIOR NIGHT</b>						
<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 DISMISS 12:45PM				
<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 2:15PM				
<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 DISMISS 1:15PM
<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 CHAMPIONSHIPS (PS)	SNYDER FIELD	3:30PM DISMISS 2:15PM				
<b>Tuesday</b>	5/17/2022	GOLF @ ODESSA		VAN LOAD 11AM DISMISS 10:45AM				
	5/17/2022	HS SB DISTRICTS (PS)	TBA	TBA				
<b>Wednesday</b>	5/18/2022	GOLF @ KALISPELL GCC	KALISPELL GCC	VAN LOAD 3PM DISMISS 2:45PM				

Day	Date	Opponent	Location	CO-ED	Boys JV	Boys V	Girls JV	Girls V
<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 DISMISS 1:00PM
<b>Friday</b>	5/20/2022	HS TENNIS REGIONALS (PS)	TBA	TBA				
		HS TRK REGIONALS (PS)	SPOKANE FALLS CC	TBA BUS LOAD				
<b>Saturday</b>	5/21/2022	HS TENNIS REGIONALS (PS)	TBA	TBA				
	5/21/2022	HS TRK REGIONALS (PS)	SPOKANE FALLS CC	TBA				
	5/21/2022	HS SB DISTRICTS (PS)	FRANKLIN PARK					1:00PM BUS LOAD 11AM
	5/21/2022	HS BB REGIONALS (PS)	VARIOUS LOCATIONS			TBA		
<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				



Day	Date	Opponent	Location	CO-ED	Boys JV	Boys V	Girls JV	Girls V
	5/27/2022	HS TRACK STATE (PS)	EWU	TBA				
	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.**

# Student Support Services

## Board Report – April 2022

### Quartzite Learning and Open Doors

April 29<sup>th</sup> will be our annual Edible Books event. Students, families, and staff are encouraged to create an edible treat that is inspired by a book using a pun or play on words. This is always a fun event and prizes will be awarded in multiple categories. There are a few applicants for our counseling position that we are interviewing and are excited to welcome a new member to our team. We are beginning to plan for next year and are gathering information to help predict our enrollment numbers, potential onsite course offerings, and schedule.

### CTE (Career and Technical Education)

The CTE team met and reviewed program goals recently. We are putting those in our four-year plan and will receive feedback from our general advisory committee at the May meeting. Shawn and I are continuing to work together trying to find a teacher for the Skilled and Technical Trades position that we have open. This is a challenging position to fill this year, but we are optimistic that we will find the right fit.

### Data and Assessment

We have decided to work with School Data Solutions and the Homeroom product suite for our data warehouse and reporting needs. We currently work with this company for our ALE Management tool, and I am excited to continue to grow this relationship. Homeroom will serve as a warehouse for all our assessment data from the classroom level up to state testing data. It will allow us to report information to all levels of stakeholders using their built-in dashboards and reports as well as allowing for customized reporting. We are working on building out our district assessment matrix and will align this with the reporting through Homeroom.

### Budgets and Grants

We recently received a Digital Equity and Inclusion grant that will be used to purchase iPads and laptops for use in the primary grades giving equitable 1:1 technology access for our youngest students. Another round of this grant will be open again for next year, so Zachary and I are working together to ensure that we are ready to apply when it becomes available.

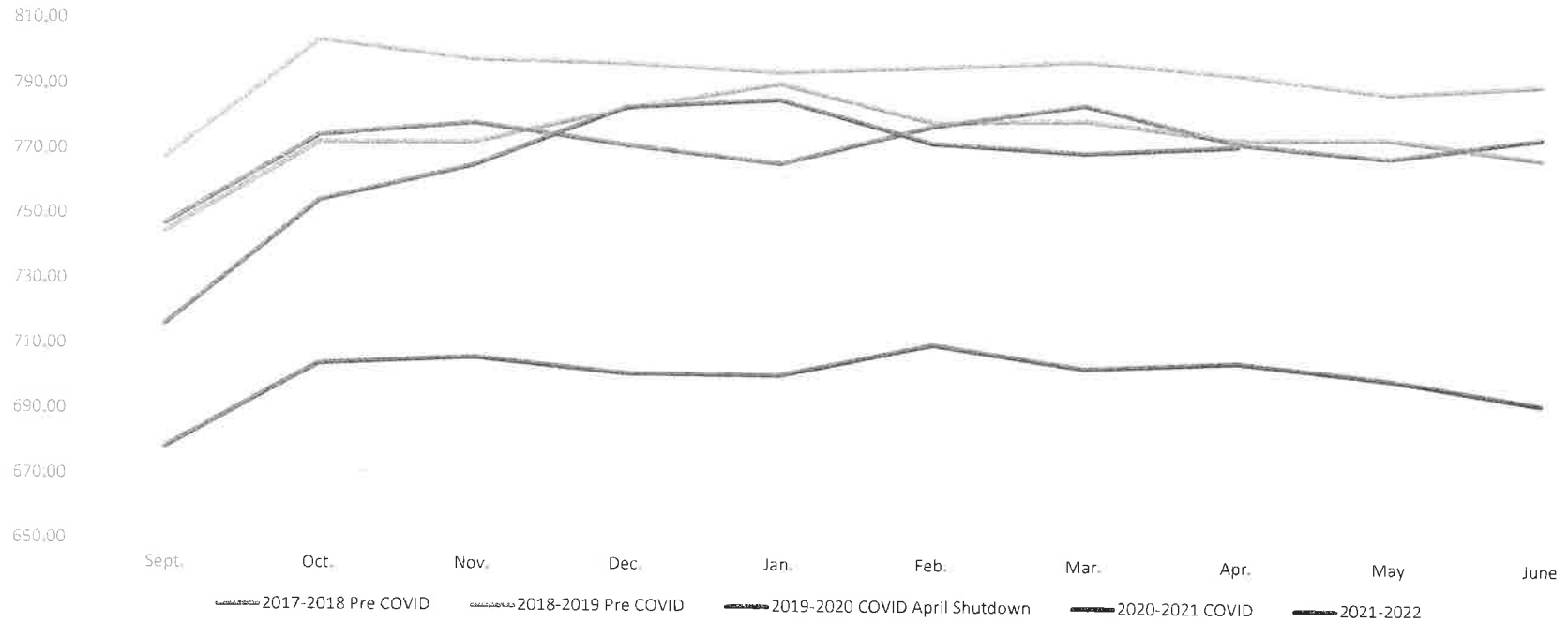
### LAP, Title I, Hi-Cap

We are continuing to review budgets and staffing in preparation for next year. We are working on spending plans for the additional LAP High Poverty funds that will be available next year. Gess and Open Doors will continue to receive this funding while Jenkins and Quartzite will once again receive it after not qualifying the last few years.

Enrollment Trends

Fiscal Year	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	Average	Budget
<b>2017-2018 Pre COVID</b>	744.90	772.43	772.60	783.30	791.17	779.39	780.32	774.79	775.57	769.83	<b>776.34</b>	<b>763.00</b>
<b>2018-2019 Pre COVID</b>	767.83	804.02	798.32	797.29	794.82	796.63	798.88	795.20	789.87	792.87	<b>796.27</b>	<b>730.00</b>
<b>2019-2020 COVID Apri</b>	747.20	774.58	778.55	771.85	766.47	778.22	785.22	773.69	769.81	776.23	<b>772.18</b>	<b>786.00</b>
<b>2020-2021 COVID</b>	678.29	704.06	706.24	701.24	700.94	710.74	703.60	705.88	700.88	693.54	<b>700.54</b>	<b>757.60</b>
<b>2021-2022</b>	716.23	754.51	765.51	783.68	786.25	773.07	770.57	772.90			<b>765.34</b>	<b>740.00</b>

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	59.50			58.44	
1	46	34.00	33.00	36.00	39.00	39.00	35.00	34.00	34.00			35.50	
2	43	48.00	48.00	49.00	51.00	52.00	51.00	51.00	51.00			50.13	
3	60	64.00	62.00	62.00	62.00	62.00	61.00	61.00	61.00			61.88	
4	38	36.00	38.00	40.00	44.00	47.00	47.00	46.00	45.00			42.88	
5	57	57.00	57.00	58.00	61.00	62.00	61.00	59.00	60.00			59.38	
6	55	55.00	56.00	57.00	54.00	53.00	54.00	54.00	53.00			54.50	
7	48	46.34	47.34	48.34	50.51	52.51	52.00	51.00	52.00			50.01	
8	53	56.02	56.02	57.02	61.02	62.02	62.02	62.02	61.02			59.65	
9	71	76.00	76.00	76.00	77.00	77.00	76.00	77.00	80.00			76.88	
10	65	67.51	67.51	65.51	66.51	66.51	66.34	67.34	69.34			67.07	
11	68	56.42	58.42	57.42	55.42	56.42	55.25	55.25	54.25			56.11	
12	53	59.44	60.10	60.10	60.10	59.57	56.57	57.57	54.57			58.50	
<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>734.68</b>	<b>0.00</b>	<b>0.00</b>	<b>730.89</b>	<b>FTE</b>
GESS	282	300.00	309.00	318.00	331.00	335.00	326.00	322.00	321.00			320.25	
JHS JR/SR	275	292.09	292.41	288.56	289.90	290.07	288.41	285.41	280.58			288.43	
QUARTZITE	150	113.14	115.48	117.33	120.16	125.46	124.27	128.77	133.10			122.21	
	707	705.23	716.89	723.89	741.06	750.53	738.68	736.18	734.68	0.00	0.00	730.89	23.89
<b>PLUS OR MINUS</b>													
<b>FTE BUDGET</b>		-1.77	9.89	16.89	34.06	43.53	31.68	29.18	27.68	-707	-707	23.89	
<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	62			61.00	
1	46	34	33	36	39	39	35	34	34			35.50	
2	43	48	48	49	51	52	51	51	51			50.13	
3	60	64	62	62	62	62	61	61	61			61.88	
4	38	36	38	40	44	47	47	46	45			42.88	
5	57	57	57	58	61	62	61	59	60			59.38	
6	55	55	56	57	54	53	54	54	53			54.50	
7	48	47	48	49	51	53	52	51	52			50.38	
8	53	57	57	58	62	63	63	63	62			60.63	
9	71	76	76	76	77	77	76	77	80			76.88	
10	65	68	68	66	67	67	67	68	70			67.63	
11	68	67	69	68	66	67	65	65	64			66.38	
12	53	72	70	70	70	69	66	67	64			68.50	
<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>758</b>	<b>0</b>	<b>0</b>	<b>755.63</b>	<b>COUNT</b>
K-6	349	346	354	362	373	379	373	369	366	0	0	292.20	
7-12	358	387	388	387	393	396	389	391	392	0	0	312.30	
<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>758</b>	<b>0</b>	<b>0</b>	<b>604.50</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	27.00			28.29	
Running Start Only			3.00	3.00	3.00	2.00	2.00	2.00	2.00			2.43	
NonVoc	22		24.29	24.29	24.29	21.86	21.53	21.53	18.68			22.35	
Voc	1		0.33	0.33	0.33	0.86	0.86	0.86	0.87			0.63	
Total FTE	23	0.00	24.62	24.62	24.62	22.72	22.39	22.39	19.55	0.00	0.00	22.99	
<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	7			4.88	
SPED Tier I >80%	77	88	91	91	92	91	91	88	86			89.75	
SPED Tier II <80%	42	45	41	42	41	42	41	39	38			41.13	
Total SPED FTE	126	137	136	137	138	138	137	132	131	0	0	108.60	
+or- STUD/MO		11	-1	1	1	0	-1	-5	-1	-131	0	-12.60	
+or- BUDGET		11	10	11	12	12	11	6	5			9.75	
<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	55.08			58.82	
7TH & 8TH	14	10.2	9.86	9.86	10.2	10.2	13.09	13.09	12.92			11.18	
+or- BUDGET		21.42	21.93	19.21	18.02	18.36	18.02	18.02	17			19.00	
<b>BILINGUAL</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>			<b>1.00</b>	
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	19			14.38	
FTE	10	11	13	17	18	13	12	12	18.67			14.33	
<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>772.90</b>			<b>765.34</b>	<b>25.34</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	<u>(\$426,455.01)</u>
<b>TOTAL CASH AND INVESTMENT BALANCE - September 1, 2021</b>	<u><u>\$1,600,211.65</u></u>

**March 31, 2022**

**CASH RECEIPTS FOR THE MONTH:**

State Apportionment	\$967,291.85
District Deposits	\$36,359.06
Investments Earnings	\$210.26
Timber Excise Tax	\$0.00
Federal Forests	\$0.00
Federal In-Lieu-Of Taxes	\$0.00
Local Property Tax	\$146,716.78
Other:	<u>\$0.00</u>

TOTAL RECEIPTS    \$1,150,577.95

**EXPENDITURES FOR MONTH:**

Accounts Payable	\$240,980.54
Payroll	\$821,834.74
Transfer to Debt Service	\$0.00
Other:    Cancelled Warrants	(\$166.00)
Other:    ACH Return	<u>\$0.00</u>

TOTAL EXPENDITURES    \$1,062,649.28

MONTHLY INCREASE/(DECREASE)    \$87,928.67

<b>Ending Cash and Investment Balance</b>	
240 Treasurer's Balance	\$472,889.80
450 Investment Balance	\$1,242,305.55
241 Warrants Outstanding	<u>(\$383,343.89)</u>
<b>CASH AND INVESTMENT BALANCE AS PER STEVENS COUNTY TREASURER'S</b>	<u><u>\$1,331,851.46</u></u>

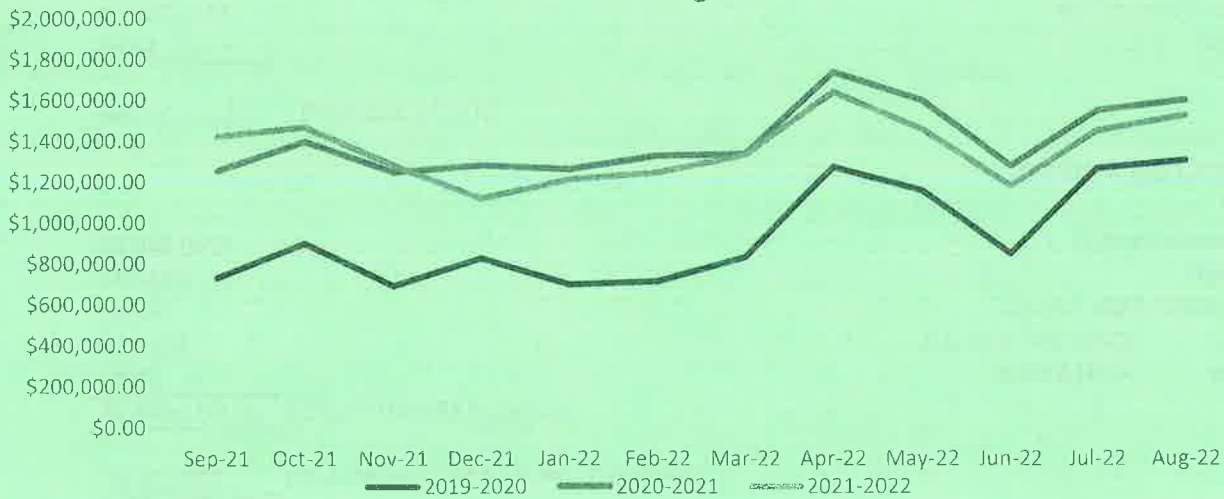
<b>CAPITAL PROJECTS FUND CASH &amp; INVESTMENT BALANCE:</b>	<u>\$301,687.53</u>
<b>DEBT SERVICE FUND CASH &amp; INVESTMENT BALANCE:</b>	<u>\$22,813.58</u>
<b>A.S.B. FUND CASH &amp; INVESTMENT BALANCE:</b>	<u>\$79,801.81</u>
<b>TRANSPORTATION VEHICLE FUND CASH &amp; INVESTMENT BALANCE:</b>	<u><u>\$51,867.56</u></u>

## 2021-2022 Financial Report

### STEVENS COUNTY TREASURER'S ENDING BALANCE

Sep-19	\$729,621.47	Sep-20	\$1,253,770.69	Sep-21	\$1,423,882.95	
Oct-19	\$897,701.70	Oct-20	\$1,397,150.63	Oct-21	\$1,468,123.60	
Nov-19	\$690,564.88	Nov-20	\$1,247,908.17	Nov-21	\$1,281,033.93	
Dec-19	\$825,477.61	Dec-20	\$1,280,897.48	Dec-21	\$1,119,975.26	
Jan-20	\$696,923.14	Jan-21	\$1,262,436.43	Jan-22	\$1,211,725.08	
Feb-20	\$711,933.16	Feb-21	\$1,327,993.02	Feb-22	\$1,243,922.79	
Mar-20	\$830,200.17	Mar-21	\$1,335,511.99	Mar-22	\$1,331,851.46	
Apr-20	\$1,271,000.43	Apr-21	\$1,737,993.21	Apr-22	\$1,640,000.00	Estimate
May-20	\$1,156,011.59	May-21	\$1,596,745.55	May-22	\$1,455,000.00	Estimate
Jun-20	\$847,502.15	Jun-21	\$1,277,412.71	Jun-22	\$1,180,000.00	Estimate
Jul-20	\$1,265,319.49	Jul-21	\$1,549,087.60	Jul-22	\$1,450,000.00	Estimate
Aug-20	\$1,305,233.44	Aug-21	\$1,600,211.65	Aug-22	\$1,525,000.00	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	\$1,150,578	\$1,062,649	\$87,929
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

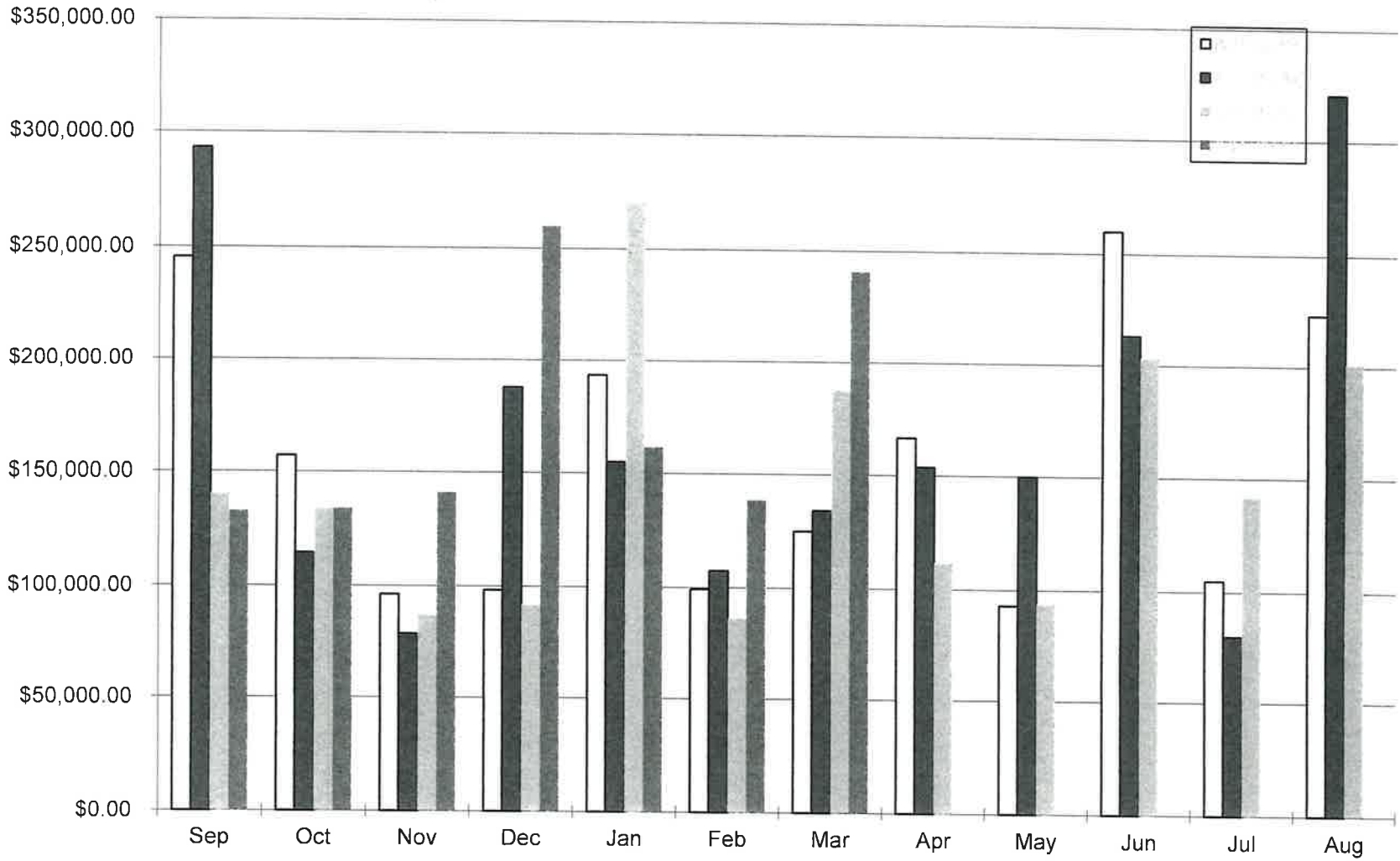
**CHEWELAH SCHOOL DISTRICT #36  
FINANCIAL REPORT**

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

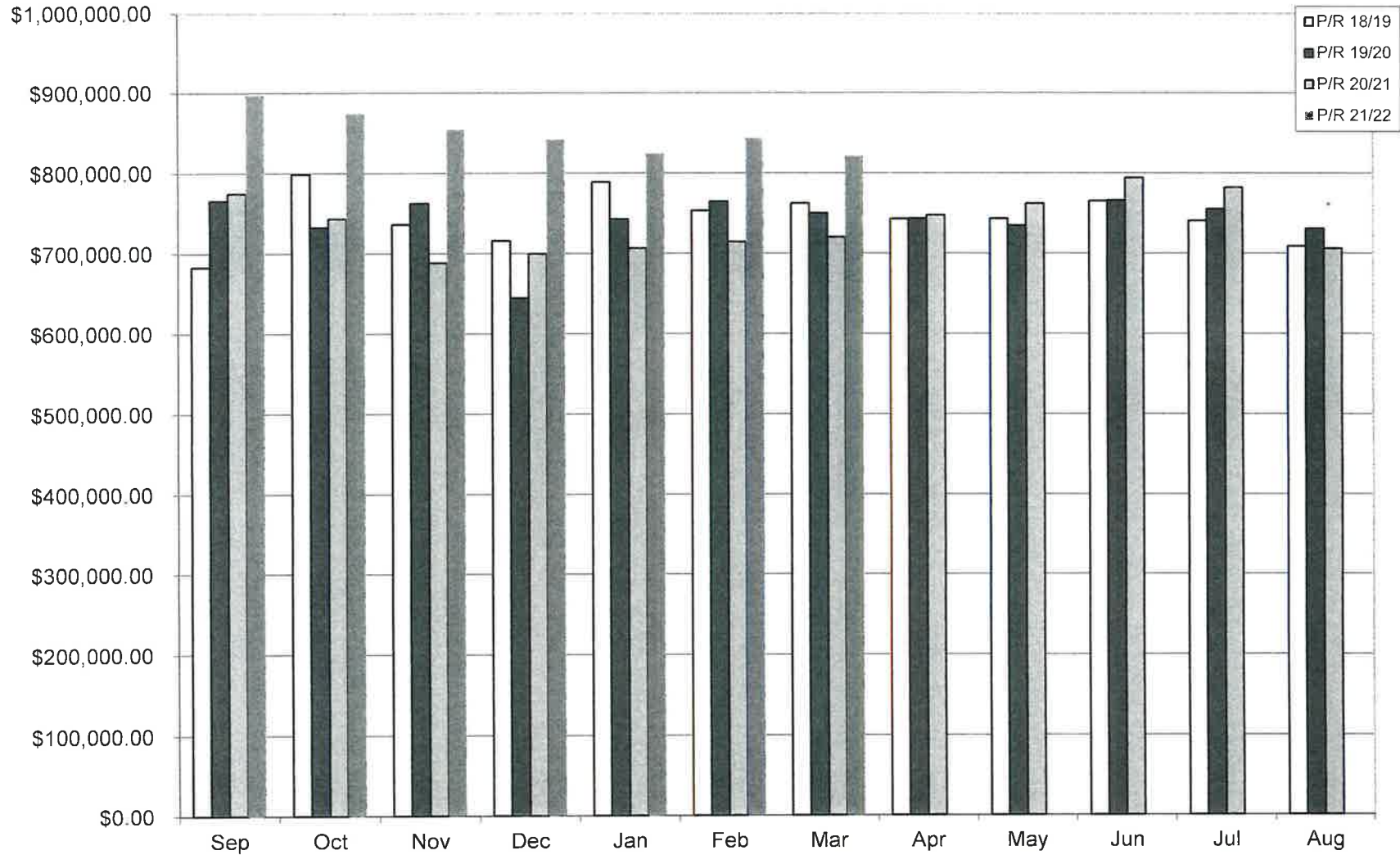
MONTH/YR	A/P 18/19	P/R 18/19	MONTH/YR	A/P 19/20	P/R 19/20	MONTH/YR	A/P 20/21	P/R 20/21	MONTH/YR	A/P 21/22	P/R 21/22
SEPT	\$245,513.49	\$683,075.78	SEPT	\$293,016.35	\$765,848.80	SEPT	\$140,479.27	\$774,884.92	SEPT	\$132,930.98	\$897,502.71
OCT	\$156,987.80	\$798,777.74	OCT	\$114,812.95	\$732,874.54	OCT	\$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	\$240,814.54	\$821,834.74
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>\$1,208,898.03</b>	<b>\$5,958,680.03</b>



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



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

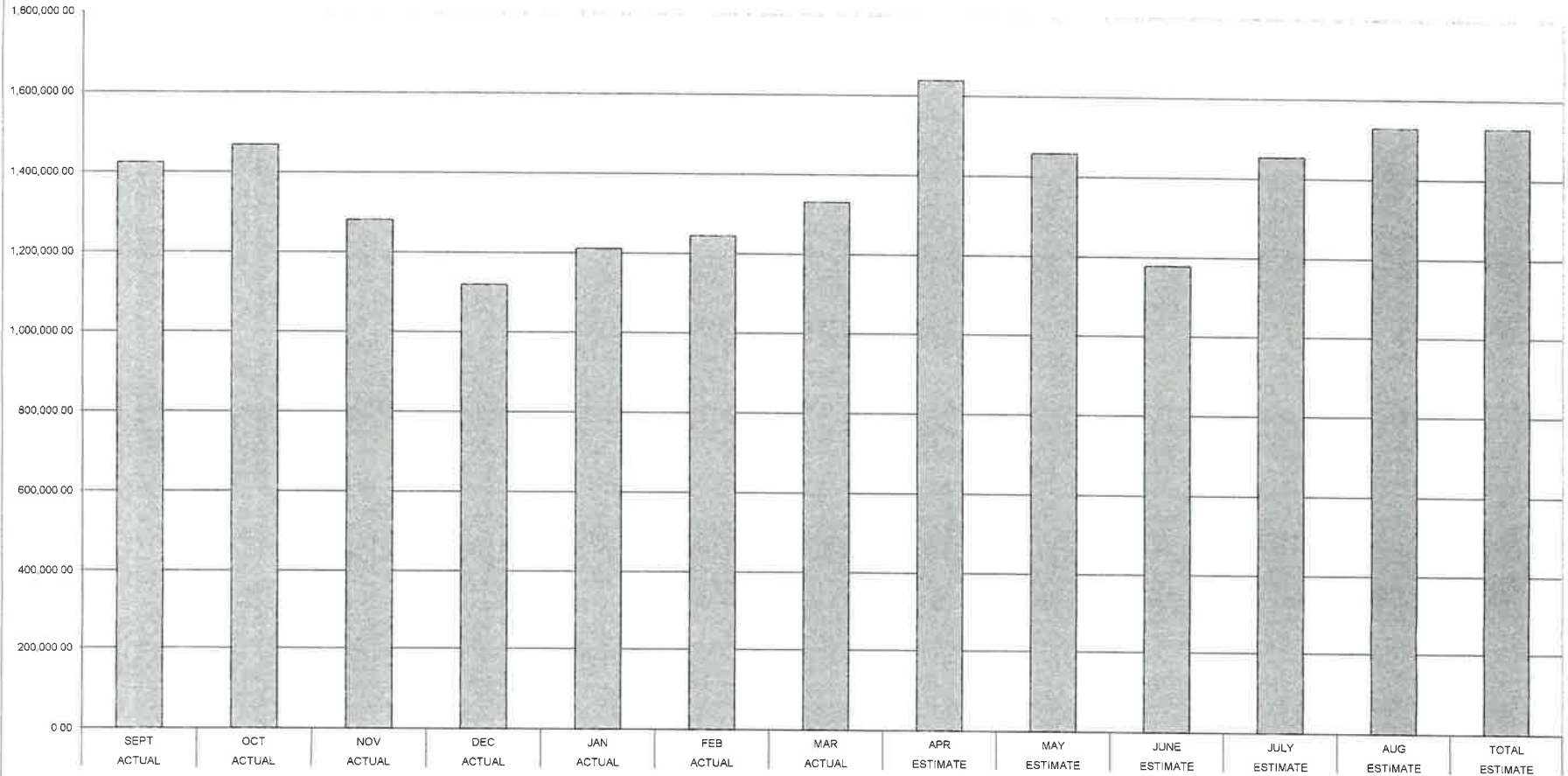


**CHEWELAH SCHOOL DISTRICT**

**CASH FLOW 2021-2022**

	ACTUAL SEPT	ACTUAL OCT	ACTUAL NOV	ACTUAL DEC	ACTUAL JAN	ACTUAL FEB	ACTUAL MAR	ESTIMATE APR	ESTIMATE MAY	ESTIMATE JUNE	ESTIMATE JULY	ESTIMATE AUG	ESTIMATE TOTAL
<b>BEGINNING FUND BALANCE</b>	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	1,331,519.46	1,638,519.46	1,457,219.46	1,178,719.46	1,453,419.46	1,600,211.65
<b>REVENUE</b>					FTE ADJUST								
	9%	8%	5%	9%	8.5%	9%	9%	9%	5%	6%	12.5%	10%	100%
<b>APPORTIONMENT</b>	785,902.66	814,672.36	744,611.30	928,569.66	1,045,987.98	971,484.40	967,291.85	990,000.00	830,000.00	850,000.00	1,350,000.00	1,100,000.00	11,378,520.21
<b>PROPERTY TAXES</b>	65,320.26	232,937.35	60,655.32	8,276.50	3,405.08	10,747.14	146,716.78	380,000.00	30,000.00	15,000.00	9,500.00	9,500.00	972,058.43
<b>LOCAL RECEIPTS</b>	2,777.08	5,564.65	2,942.90	3,843.83	28,188.47	19,238.04	36,359.06	8,000.00	9,000.00	9,000.00	15,000.00	10,000.00	149,914.03
<b>OTHER</b>	104.99	102.46	88.73	87.72	79.45	13,051.59	210.26	20,000.00	100.00	100.00	200.00	1,000.00	35,125.20
	854,104.99	1,053,276.82	808,298.25	940,777.71	1,077,660.98	1,014,521.17	1,150,577.95	1,398,000.00	869,100.00	874,100.00	1,374,700.00	1,120,500.00	12,535,617.87
<b>EXPENDITURES</b>													
<b>A/P</b>	132,930.98	134,188.70	141,097.00	259,811.46	161,435.63	138,619.72	241,146.54	240,000.00	180,000.00	280,000.00	200,000.00	200,000.00	2,309,230.03
<b>PR</b>	897,502.71	874,847.47	854,290.92	842,024.92	824,475.53	843,703.74	821,834.74	851,000.00	870,400.00	872,600.00	900,000.00	845,000.00	10,297,680.03
<b>TRANSFER</b>													0.00
<b>ENDING FUND BALANCE</b>	1,423,882.95	1,468,123.60	1,281,033.93	1,119,975.26	1,211,725.08	1,243,922.79	1,331,519.46	1,638,519.46	1,457,219.46	1,178,719.46	1,453,419.46	1,528,919.46	1,528,919.46

MONTHLY FUND BALANCE

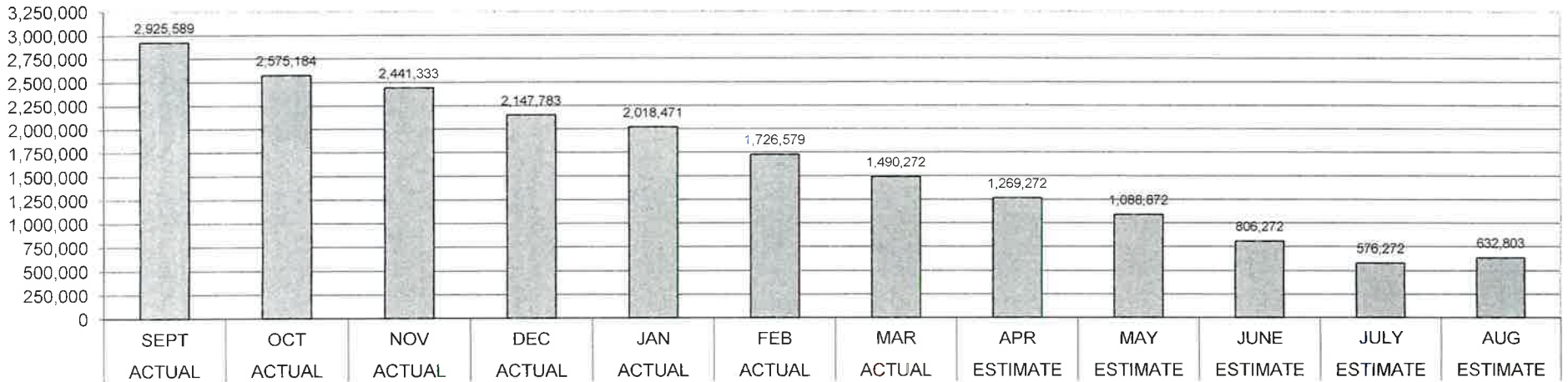


**CHEWELAH SCHOOL DISTRICT**

**BUDGET STATUS 2021-2022**

	ACTUAL SEPT	ACTUAL OCT	ACTUAL NOV	ACTUAL DEC	ACTUAL JAN	ACTUAL FEB	ACTUAL MAR	ESTIMATE APR	ESTIMATE MAY	ESTIMATE JUNE	ESTIMATE JULY	ESTIMATE AUG
<b>BUDGET</b>	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	7,285,283	8,376,283	9,426,683	10,579,283	11,679,283	12,724,283
<b>ENCUMBRANCES</b>	9,282,749	8,625,092	7,763,931	6,952,208	6,095,563	5,407,844	4,581,531	3,711,531	2,841,531	1,971,531	1,101,531	0
<b>BUDGET STATUS</b>	2,925,589	2,575,184	2,441,333	2,147,783	2,018,471	1,726,579	1,490,272	1,269,272	1,088,872	806,272	576,272	632,803
<b>PERCENTAGE OF BUDGET REMIANING</b>	22%	19%	18%	16%	15%	13%	11%	10%	8%	6%	4%	5%

**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 March, 2022

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 LOCAL TAXES	999,999	146,716.78	541,017.05		458,981.95	54.10
2000 LOCAL SUPPORT NONTAX	88,196	34,354.85	51,465.84		36,730.16	58.35
3000 STATE, GENERAL PURPOSE	6,829,424	616,266.71	3,995,825.20		2,833,598.80	58.51
4000 STATE, SPECIAL PURPOSE	1,992,907	179,050.06	1,097,170.19		895,736.81	55.05
5000 FEDERAL, GENERAL PURPOSE	17,000	.00	.00		17,000.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	2,755,606	175,145.51	1,125,759.39		1,629,846.61	40.85
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>1,151,533.91</b>	<b>6,822,113.87</b>		<b>5,890,518.13</b>	<b>53.66</b>
<b>B. EXPENDITURES</b>						
00 Regular Instruction	6,254,000	478,616.45	3,328,125.83	2,002,549.70	923,324.47	85.24
10 Federal Stimulus	1,388,400	105,184.72	624,726.54	453,635.90	310,037.56	77.67
20 Special Ed Instruction	1,350,796	116,223.12	772,533.03	569,820.57	8,442.40	99.38
30 Voc. Ed Instruction	581,517	53,122.04	353,416.40	186,641.48	41,459.12	92.87
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	1,110,601	86,733.06	509,503.00	325,553.02	275,544.98	75.19
70 Other Instructional Pgms	31,794	1,734.35	31,058.47	18,109.44	17,373.91-	154.65
80 Community Services	17,000	.00	.00	0.00	17,000.00	0.00
9 Support Services	2,622,978	221,006.06	1,665,919.86	1,025,220.79	68,162.65-	102.60
<b>Total EXPENDITURES</b>	<b>13,357,086</b>	<b>1,062,619.80</b>	<b>7,285,283.13</b>	<b>4,581,530.90</b>	<b>1,490,271.97</b>	<b>88.84</b>
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<b>E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</b>						
	644,454-	88,914.11	463,169.26-		181,284.74	28.13-
F. <u>TOTAL BEGINNING FUND BALANCE</u>	1,400,000		1,804,642.37			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	755,546		1,341,473.11			

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 Nonspd 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 Committd 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	1,341,473.11
G/L 891 Unassigned Min Fnd Bal Policy	0	.00
<u>TOTAL</u>	755,546	1,341,473.11

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

the CHEWELAH SCHOOL DISTRICT School District for the Month of March, 2022

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	130,290	60,746.20	217,662.67		87,372.67-	167.06
2000 Local Support Nontax	500	59.62	241.49		258.51	48.30
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>	3,699,290	60,805.82	217,904.16		3,481,385.84	5.89
<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	211,978.85	259,171.19	270,029.01	3,365,089.80	13.59
40 Energy	0	.00	.00	6,643.26	6,643.26-	0.00
50 Sales & Lease Expenditure	0	.00	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>al EXPENDITURES</u>	3,894,290	211,978.85	268,692.49	326,309.01	3,299,288.50	15.28
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	195,000-	151,173.03-	50,788.33-		144,211.67	73.95-
<u>F. TOTAL BEGINNING FUND BALANCE</u>	205,000		341,467.53			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	10,000		290,679.20			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restricted For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	0	.00
G/L 862 Committed from Levy Proceeds	4,500	297,993.89
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 Restricted from Impact Proceeds	0	.00
G/L 867 Restricted from Mitigation Fees	0	.00
G/L 869 Restricted fr Undistr Proceeds	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	5,500	5,678.01
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	10,000	290,679.20



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

the CHEWELAH SCHOOL DISTRICT School District for the Month of March, 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	4.15	14.08		235.92	5.63
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	4.15	14.08		235.92	5.63
<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
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>CESS OF REVENUES/OTHER FIN. SOURCES</u> <u>OVER (UNDER) EXPENDITURES (A-B-C-D)</u>	250	4.15	14.08		235.92-	94.37-
F. <u>TOTAL BEGINNING FUND BALANCE</u>	23,000		22,799.50			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u> <u>(E+F + OR - G)</u>	23,250		22,813.58			
<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		22,813.58			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	23,250		22,813.58			

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

the CHEWELAH SCHOOL DISTRICT School District for the Month of March, 2022

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES</b>						
1000 General Student Body	60,200	15,717.38	19,205.15		40,994.85	31.90
2000 Athletics	133,000	1,005.00	40,054.51		92,945.49	30.12
3000 Classes	11,500	.00	.00		11,500.00	0.00
4000 Clubs	35,150	310.00	1,275.00		33,875.00	3.63
6000 Private Moneys	12,000	12.00	5,483.71		6,516.29	45.70
<u>Total REVENUES</u>	251,850	17,044.38	66,018.37		185,831.63	26.21
<b>B. EXPENDITURES</b>						
1000 General Student Body	53,500	9,039.91	13,991.55	3,467.29	36,041.16	32.63
2000 Athletics	113,000	4,437.85	29,550.40	25,559.16	57,890.44	48.77
3000 Classes	11,500	.00	.00	100.00	11,400.00	0.87
4000 Clubs	36,350	776.00	9,274.53	2,494.57	24,580.90	32.38
6000 Private Moneys	14,000	936.57	2,662.92	161.40	11,175.68	20.17
<u>Total EXPENDITURES</u>	228,350	15,190.33	55,479.40	31,782.42	141,088.18	38.21
<b>C. EXCESS OF REVENUES OVER (UNDER) EXPENDITURES (A-B)</b>						
	23,500	1,854.05	10,538.97		12,961.03-	55.15-
<b>D. TOTAL BEGINNING FUND BALANCE</b>						
	80,000		78,855.84			
<b>E. L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</b>						
	XXXXXXXX		.00			
<b>F. TOTAL ENDING FUND BALANCE (C+D + OR - E)</b>						
	103,500		89,394.81			
<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		89,394.81			
G/L 840 Nonspdn 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		89,394.81			

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

the CHEWELAH SCHOOL DISTRICT School District for the Month of March, 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 Nontax	1,500	9.44	52.88		1,447.12	3.53
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
<b>A. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</b>	<b>128,500</b>	<b>9.44</b>	<b>52.88</b>		<b>128,447.12</b>	<b>0.04</b>
<b>B. 9900 TRANSFERS IN FROM GF</b>						
	0	.00	.00		.00	0.00
<b>C. Total REV./OTHER FIN. SOURCES</b>						
	128,500	9.44	52.88		128,447.12	0.04
<b>D. EXPENDITURES</b>						
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
<b>Total EXPENDITURES</b>	<b>298,500</b>	<b>.00</b>	<b>119,606.33</b>	<b>124,556.20</b>	<b>54,337.47</b>	<b>81.80</b>
<b>E. OTHER FIN. USES TRANS. OUT (GL 536)</b>						
	0	.00	.00			
<b>F. OTHER FINANCING USES (GL 535)</b>						
	0	.00	.00			
<b>G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)</b>						
	170,000-	9.44	119,553.45-		50,446.55	29.67-
<b>H. TOTAL BEGINNING FUND BALANCE</b>						
	170,000		171,421.01			
<b>I. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</b>						
	XXXXXXXXX		.00			
<b>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</b>						
	0		51,867.56			
<b>K. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	0		51,867.56			
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			
<b>TOTAL</b>	<b>0</b>		<b>51,867.56</b>			

**Chewelah School District  
Fund Balance Projection (Apportionment Based-Budget)**

ENROLLMENT REVENUE	SY 2021-22	Original Budget	APPORTIONMENT	September	October	November	December	January	February	March	April	May	June	July	August	
		740	740	716.23	754.51	765.51	783.68	786.25	773.07	770.57	772.9	0	0	0	0	0
		Original Budget	APPORTIONMENT	September 9%	October 8.5%	November 5%	December 9%	January 8.5%	February 9%	March 9%	April 9%	May 5.0%	June 6%	July 12.5%	August 10%	
		Annual Amt.	Current	Actual	Actual	Actual	Actual	Actual	Actual	Actual	estimate	estimate	estimate	estimate	estimate	
3100 Regular Apportionment		6,364,301.55	6,607,905.04	572,722.55	509,086.72	318,179.20	572,722.55	629,156.00	599,324.17	598,354.21	594,711.45	330,395.25	396,474.30	825,988.13	660,790.50	
3100-06 College in HS		25,000.00	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3121 Apport Spec Ed		186,181.21	206,897.55	16,757.60	14,895.65	9,309.78	16,757.60	24,666.07	18,666.89	17,912.50	18,620.78	10,344.88	12,413.85	25,862.19	20,689.76	
3300 LEA (Sept through Dec)		77,313.71	77,313.71	0.00	24,848.63	46,944.88	5,520.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3300 LEA (Jan through Aug)		176,627.29	119,698.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,878.16	38,231.54	3,327.60	14,130.35	
4100-01 General Fund Projects (Para PD)		-	10,042.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4121 Special Ed		963,955.17	936,354.30	86,762.68	77,122.39	48,201.49	86,762.68	69,508.14	85,211.32	84,835.02	84,271.89	46,817.72	56,181.26	117,044.29	93,635.43	
4155 Learning Assistist		309,647.08	311,701.63	0.00	52,989.28	15,585.08	28,053.15	26,494.63	28,053.15	28,053.15	28,053.15	15,585.08	18,702.10	38,962.70	31,170.16	
4158-04 Grant		86,695.19	51,647.00	0.00	0.00	0.00	321.00	0.00	480.00	10,464.47	8,076.31	8,076.31	8,076.31	8,076.31	8,076.31	
4158-07 Grant		35,000.00	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4165 Transitional 4165 (bilingual)		-	1,729.85	0.00	0.00	0.00	0.00	683.29	155.69	155.68	155.69	86.49	103.79	216.23	172.99	
4174 Highly Capable		20,836.80	21,621.49	0.00	3,542.60	1,041.94	1,875.49	2,080.46	1,945.93	1,945.94	1,945.93	1,081.07	1,297.29	2,702.69	2,162.15	
4198 Food Serv		3,000.00	4,019.50	0.00	0.00	0.00	0.00	4,019.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4199 Transportation		567,771.00	567,089.12	51,039.02	45,367.13	28,354.46	51,039.02	48,202.57	51,038.02	51,038.02	51,038.02	28,354.46	34,025.35	70,886.14	56,708.92	
4300 Other State Agencies		-	34,928.00	0.00	0.00	0.00	0.00	17,848.66	4,343.36	3,143.52	1,746.40	2,095.68	3,192.60	437.50	2,362.50	
4358 Special and Pilot Programs		6,000.00	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	315.00	175.00	210.00	437.50	2,362.50	
6112 ESSER II		1,003,626.67	720,475.03	0.00	46,692.85	53,609.29	33,809.96	102,081.42	51,015.38	52,215.64	76,210.10	76,210.10	76,210.10	76,210.10	76,210.10	
6113 ESSER III		-	2,045,950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
6114 ESSER III-Learning Loss		601,235.05	401,487.00	0.00	0.00	70,822.23	33,902.34	35,594.02	32,601.90	34,444.83	38,824.34	38,824.34	38,824.34	38,824.34	38,824.34	
6119 DOH Learn to Return		-	70,000.00	0.00	0.00	0.00	0.00	27,974.00	6,613.00	6,300.00	4,200.00	3,500.00	6,750.00	6,050.00	6,050.00	
6124 Fed Special ED-24		182,143.00	178,584.00	0.00	0.00	30,152.94	14,951.15	15,027.36	15,102.93	15,108.42	17,648.24	17,648.24	17,648.24	17,648.24	17,648.24	
6138 Fed Vocational-38		14,000.00	13,885.00	0.00	0.00	0.00	0.00	1,285.45	359.59	496.74	2,348.64	2,348.64	2,348.64	2,348.64	2,348.64	
6151 Fed Title I-51		494,787.00	488,839.00	0.00	0.00	90,326.04	48,262.19	37,577.93	39,199.64	36,343.67	47,427.91	47,427.91	47,427.91	47,427.91	47,427.91	
6152 Fed Title II -52		147,814.00	173,464.00	0.00	0.00	727.57	4,751.55	123.29	10,850.49	0.00	31,402.22	31,402.22	31,402.22	31,402.22	31,402.22	
6176 Targeted K12 Internet ESSER		10,000.00	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
6189 Other Community Services		12,000.00	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
619802 Food-Federal-Safe Schools Grant		-	4,087.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
6198-03 School Food-Federal SSO		245,000.00	285,000.00	0.00	27,635.31	30,742.40	27,645.98	21,513.85	30,866.30	29,310.56	39,000.00	27,000.00	35,500.00	12,500.00	3,285.60	
619810 PEBT Administrative Funds		-	614.00	0.00	0.00	614.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Apportionment Totals-</b>	<b>Balance to Apportionment report</b>	<b>11,532,936.72</b>	<b>13,336,832.22</b>	<b>727,280.85</b>	<b>802,180.56</b>	<b>744,611.30</b>	<b>926,569.66</b>	<b>1,063,836.64</b>	<b>975,827.76</b>	<b>969,849.63</b>	<b>1,099,747.57</b>	<b>725,631.88</b>	<b>786,845.21</b>	<b>1,342,986.81</b>	<b>1,123,514.34</b>	

1100 Taxes collected	Line 020 F-197	972,722	972,722	65,320.26	232,937.35	60,655.32	8,276.50	3,405.08	10,747.14	146,716.78	380,000.00	30,000.00	15,000.00	9,831.78	9,831.78
1500 Timber Excise	Line 035 F-197	27,277	27,277	0.00	0.00	0.00	0.00	0.00	12,958.62	0.00	0.00	0.00	0.00	0.00	14,318.38
2300 Interest	Line 002 F-197	15,000	15,000	104.99	102.46	88.73	87.72	79.45	92.97	210.26	2,846.68	2,846.68	2,846.68	2,846.68	2,846.68
2000 Local Deposits	Line 001 F-197	73,196	100,000	1,577.96	842.50	246.90	513.00	453.00	12,921.31	34,144.59	9,860.15	9,860.15	9,860.15	9,860.15	9,860.15
5300 Federal Forests		17,000	17,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,400.00	3,400.00	3,400.00	3,400.00	3,400.00
6321 Medicaid		20,000	15,000	0.00	0.00	2,666.43	982.55	762.25	1,574.50	612.65	1,680.32	1,680.32	1,680.32	1,680.32	1,680.32
6998 Commodities		25,000	25,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7000 Other SD		29,500	21,000	0.00	0.00	0.00	1,584.51	9,291.69	0.00	0.00	0.00	0.00	10,123.80	0.00	25,000.00
Cancelled warrants	Adjustments	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Revenues</b>	<b>Balance to Budget Status Report</b>	<b>12,712,632</b>	<b>14,529,831</b>	<b>794,284.05</b>	<b>1,036,062.87</b>	<b>808,268.68</b>	<b>940,013.94</b>	<b>1,077,828.11</b>	<b>1,014,122.30</b>	<b>1,151,533.91</b>	<b>1,497,534.73</b>	<b>773,419.04</b>	<b>829,756.17</b>	<b>1,370,605.75</b>	<b>1,190,451.66</b>

**Expenditures**

	Annual Amt.	Current Estimate ACTUALS ANNUALIZ	September Actual	October Actual	November Actual	December Actual	January Actual	February Actual	March Actual	April estimate	May estimate	June estimate	July estimate	August estimate
Payroll - Certificated Object 2	5,390,795	4,758,043	454,763.50	420,965.55	403,471.43	419,531.53	394,869.00	416,410.22	400,371.78	369,532.08	369,532.08	369,532.08	369,532.08	369,532.08
Payroll - Classified Object 3	2,353,312	2,090,485	182,287.39	194,154.40	196,535.07	182,795.16	189,150.92	181,834.31	179,713.84	156,802.85	156,802.85	156,802.85	156,802.85	156,802.85
Benefits Object 4	3,020,444	2,920,377	239,991.66	258,897.95	251,575.42	244,539.23	240,455.61	241,508.17	241,786.12	240,324.47	240,324.47	240,324.47	240,324.47	240,324.47
Substitute & Timesheet Estimate	-	356,000	-	-	-	-	-	-	-	90,000.00	90,000.00	90,000.00	90,000.00	90,000.00
Additional PO Estimate	-	390,000	-	-	-	-	-	-	-	90,000.00	90,000.00	110,000.00	50,000.00	50,000.00
Accounts Payable Objects 5 through 9	2,592,515	2,097,909	271,706.04	134,043.90	143,429.34	258,407.47	161,481.01	139,859.05	240,748.06	149,646.78	149,646.78	149,646.78	149,646.78	149,646.78
Other cash decreases	per county	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	<b>Balance to Budget Status Report</b>	<b>13,357,067</b>	<b>12,611,814</b>	<b>1,148,748.59</b>	<b>1,008,061.80</b>	<b>995,011.26</b>	<b>1,105,273.39</b>	<b>985,956.54</b>	<b>979,611.75</b>	<b>1,062,619.80</b>	<b>1,096,306.18</b>	<b>1,116,306.18</b>	<b>1,011,306.18</b>	<b>1,006,306.18</b>

<b>Beginning Fund Balance</b>	<b>1,804,642</b>	<b>1,804,642</b>	<b>1,804,642.37</b>	<b>1,450,177.84</b>	<b>1,478,178.91</b>	<b>1,291,436.33</b>	<b>1,126,176.88</b>	<b>1,218,048.45</b>	<b>1,252,559.00</b>	<b>1,341,473.11</b>	<b>1,742,701.66</b>	<b>1,419,814.52</b>	<b>1,133,264.51</b>	<b>1,492,564</b>
Plus Revenue	12,712,632	14,529,831	794,284	1,036,063	808,269	940,014	1,077,828	1,014,122	1,151,534	773,419	829,756	1,419,814.52	1,370,606	1,190,452
Minus Expenditures	(13,357,067)	(12,611,814)	(1,148,749)	(1,008,062)	(995,011)	(1,105,273)	(985,957)	(979,612)	(1,062,620)	(1,096,306)	(1,096,306)	(1,116,306)	(1,011,306)	(1,006,306)
Transfers or Plus or Minus Adjustments	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Ending/Projected Fund Balance</b>	<b>Balance to Budget Status Report</b>	<b>1,160,208</b>	<b>3,722,660</b>	<b>1,450,178</b>	<b>1,478,179</b>	<b>1,291,436</b>	<b>1,126,177</b>	<b>1,218,048</b>	<b>1,252,559</b>	<b>1,341,473</b>	<b>1,742,702</b>	<b>1,419,815</b>	<b>1,133,265</b>	<b>1,492,564</b>

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



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

As of April 20, 2022, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$160,192.06. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:  
Warrant Numbers 121082 through 121133, totaling \$160,192.06

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
121082	A-L COMPRESSED GASES INC	03/31/2022	2289319	POWER POINT TS PPE PREMIUM WHEEL	1000010258	53.80	111.89
10 E 530 3800 32 5650 4300 0000 0000 0			General Fund/EXPENDITURES/PERKINS			53.80	
			2289890	OPEN PO FOR SUPPLIES	1000010258	58.09	
10 E 530 3100 27 5610 4300 2400 0000 0			General Fund/EXPENDITURES/VOCATIONAL			58.09	
121083	ALL ABOUT LEARNING PRESS	03/31/2022	910611	Level 3 Student Packet & Level 4 Student Packet, Deluxe Reading Interactive Kit	1400007766	344.00	344.00
10 E 530 0200 27 5610 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			344.00	
121084	AMAZON	03/31/2022	DO-030722	INSTRUCTIONAL LEADERSHIP: CREATING PRACTICE OUT OF THEORY 5EA-TPEP	1000010387	139.90	5,272.32
10 E 530 5893 31 5610 0000 0000 0000 0			General Fund/EXPENDITURES/TPEP			139.90	
			GESS-021222	amazon - open PO	1100007719	246.04	
10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			246.04	
			GESS-022022	bookcases	1100007740	173.23	
10 E 530 0100 23 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			173.23	
			JJSHS-021222	legal pads, copy paper, febreze, thumb tacks, germ x, 3 tab file folders	1300007608	31.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		31.24	
			JJSHS-021422	GROWLIGHTS, BOTTLE W/ DROPPER, PILL BOTTLE W/ CAPS	1300007613	205.82	
10 E 530 0100 27 5610 4300 4000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		205.82	
			JJSHS-021822	CNC ROUTER BITS	1300007619	162.49	
10 E 530 3800 32 5650 4300 0000 0000 0				General Fund/EXPENDITURES/PERKINS		162.49	
			MAINT-030122	Gess kitchen fridge themo control module	2300006430	82.92	
10 E 530 9700 64 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		82.92	
			MAINT-030822	JHS water filters (Wash machine, Ice machine)	2300006433	217.50	
10 E 530 9700 64 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		217.50	
			QL-021122	Febreze 300 ml Lavender Air Freshener Spray	1400007747	33.34	
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		33.34	
			QL-021522	Pens, Spiral Notebooks, Composition pack,	1400007743	257.40	
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		257.40	
			QL-021522B	Printer M479 fdn for classroom	1400007746	752.12	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		752.12	
			QL-021522C	Headphones, Three prong folder w/ pockets	1400007750	275.21	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		275.21	
			QL-022222	Knife Box Cutter, Hanging Folders, Letter Size, Red, Blue & Yellow, Paper Plate, Compartment Bagasse School Lunch Trays, Ink Cartridge Black, Cyan/Magenta/Yello	1400007752	811.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				w, Dragon Masters, Books 1-5			
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		570.14	
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		209.71	
10 E 530 0200 22 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		31.50	
			QL-030422	Binders, Piano for Kids, Stapler, Scale, Library Book	1400007758	154.26	
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		130.82	
10 E 530 0200 22 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		23.44	
			QL-030922	Hole Punch, Glue Sticks, History Pockets, Binder Clips, Geography, Science, Folders, Address Labels	1400007764	313.50	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		199.25	
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		114.25	
			TECH-030922	Printers for the DO-PERRINS	2600001580	1,416.00	
10 E 530 9700 12 5650 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,416.00	
121085 ANEGON, EDWARD J		03/31/2022	031922	HILTON GARDEN INN MARCH 18TH-3 ROOMS FOR STATE KNOWLEDGE BOWL AND EMPLOYEE MEALS & GAS REFUND	1000010388	400.74	400.74
10 E 530 0100 28 8580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		400.74	
121086 AVISTA UTILITIES		03/31/2022	030922	UTILITIES	1000010211	10,502.16	10,502.16
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		752.04	
10 E 530 9700 65 7621 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,330.81	
10 E 530 9700 65 7621 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		3,708.12	
10 E 530 9700 65 7621 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		4,198.12	
10 E 530 9700 65 7621 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		513.07	
121087 BOOKSHARK LLC		03/31/2022	BI0002272	Saxon Math 6/5 and 7/6 Homeschool Kit	1400007768	690.37	690.37
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		690.37	
121088 CANON FINANCIAL SERVICES		03/31/2022	28249537	Copier Lease Contract	1000010213	713.48	755.85

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				05214/3091			
10 E 530 0100 23 7442 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		296.24	
10 E 530 0100 23 7442 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		266.88	
10 E 530 0200 23 7442 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		41.92	
10 E 530 9700 13 7442 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		108.44	
			28249538	Copier Lease Contract	1000010213	42.37	
				05214/3091			
10 E 530 0200 23 7442 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		42.37	
121089 CENTURYLINK		03/31/2022	031522	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	
121090 CENTURYLINK		03/31/2022	284843473	PHONE SERVICE ACCT #84728321	1000010215	57.46	57.46
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		57.46	
121091 CHEWELAH SCHOOL DISTRICT #36		03/31/2022	033122	REPLENISH IMPREST-KNOWLEDGE BOWL STATE STUDENT MEALS	0	132.00	132.00
10 E 530 0100 28 8580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		132.00	
121092 COLVILLE TIRE		03/31/2022	1-50368	TIRES FOR MOTOR POOL	2200002115	204.76	204.76
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		204.76	
121093 COMMUNITY COLLEGES OF SPOKANE		03/31/2022	CA-0000007230	OPEN PO FOR RUNNING START-WINTER	1000010344	61,129.76	61,129.76
10 E 530 0100 27 7565 4300 3840 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		58,538.79	
10 E 530 3100 27 7565 4300 3840 0000 0				General Fund/EXPENDITURES/VOCATIONAL		2,590.97	
121094 DELL, ERIN M		03/31/2022	031522	REIMBURSE FOR PARKING AND MILEAGE AT SPOKANE JOB FAIR-RECRUITMENT	0	38.37	38.37
10 E 530 5291 23 8580 4300 0000 0000 0				General Fund/EXPENDITURES/TITLE II CARES ACT CARRYOVER		38.37	
121095 DYNAVOK SYSTEMS, LLC		03/31/2022	INV00314561	WEB BASED TRAINING & BOARDMAKER 7 ORGANIZATION SUBSCRIPTION-SPED ARP IDEA	1000010392	1,365.39	1,365.39
10 E 530 2300 27 5650 1100 0000 0000 0				General Fund/EXPENDITURES/SPED ARP IDEA		1,365.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121096	FERGUSON ENTERPRISES, INC.	03/31/2022	0267040	JMS Water Line replacement	2300006440	2,960.71	2,960.71
10 E 530 9700 64 5610 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		2,960.71	
121097	HERFF JONES	03/31/2022	1108564	DIPLOMA COVERS	1300007621	326.49	326.49
10 E 530 0100 24 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		326.49	
121098	HOME SCIENCE TOOLS	03/31/2022	000400792	e-coli culture for Tori De Lane	1400007763	41.86	41.86
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		41.86	
121099	K LOG.COM	03/31/2022	22-313108-1	ESSER FUNDS for social Distancing purposes Medallion Rectangle Desks	1400007748	2,600.66	2,600.66
10 E 530 1200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/Fed Stim - School Improve		2,600.66	
121100	KCDA PURCHASING COOPERATIVE	03/31/2022	300618893	school supplies - blanket po	1100007747	354.24	354.24
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		354.24	
121101	KELVIN	03/31/2022	314507	3 INCH PROPELLER, 10 3-6v MOTOR, Balsa Wood SCIENCE OLYMPIAD	1300007630	51.80	51.80
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-3.94	
10 E 530 0100 27 5610 4300 4000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		55.74	
121102	LOGIC OF ENGLISH	03/31/2022	SI-143352	Essentials 8-15 set & workbook, Phonogram, Uncovering the logic	1400007737	127.90	127.90
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		127.90	
121103	MILLIETTE, AMBER M	03/31/2022	030922	REIMBURSE FOR TRAVEL TO RIGHT RESPONSE TRAINING 3-8 AND 3-9-2022	0	49.73	49.73
10 E 530 5291 31 8580 1100 0000 0000 0				General Fund/EXPENDITURES/TITLE II CARES ACT CARRYOVER		49.73	
121104	MOBILE MODULAR MANAGEMENT CORP	03/31/2022	2255552	RETURN & CLEAN MODULAR 8X12 FOR COVID SICK ROOMS-JJSHS	1000010278	430.40	769.34
10 E 530 1200 64 7441 0000 0000 0000 0				General Fund/EXPENDITURES/Fed Stim - School Improve		430.40	
			2257054	RENT MODULAR 8X12 FOR COVID SICK	1000010278	338.94	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 1200 64 7441 0000 0000 0000 0				ROOMS-GESS General Fund/EXPENDITURES/Fed Stim - School Improve		338.94	
121105	NORTHWEST DISTRIBUTION	03/31/2022	3146576	FOOD & SUPPLIES	1000010248	999.50	999.50
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		999.50	
121106	OFFICE DEPOT	03/31/2022	226574369001	blanket po for supplies	1100007744	302.03	900.74
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		302.03	
			226797661001	blanket po for supplies	1100007744	4.69	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		4.69	
			231756475001	TONER 304A	1300007629	82.84	
10 E 530 2100 27 5610 4300 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		82.84	
			231757064001	COTTON PAPER, CARD STOCK PAPER AND COPY PAPER, CLIPS,	1300007628	448.91	
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		448.91	
			231757064002	COTTON PAPER, CARD STOCK PAPER AND COPY PAPER, CLIPS,	1300007628	5.48	
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		5.48	
			231757064003	COTTON PAPER, CARD STOCK PAPER AND COPY PAPER, CLIPS,	1300007628	56.79	
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		56.79	
121107	PACIFIC PETROLEUM & SUPPLY	03/31/2022	395127	OPEN PO FOR BUS PURCHASES	1000010239	267.71	267.71
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIIL TRANSPORTATION		267.71	
121108	PERRINS, JASON	03/31/2022	031422	REIMBURSE FOR MOVING EXPENSES-UHAUL, GAS, STORAGE	0	416.48	416.48
10 E 530 9700 12 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		334.33	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		82.15	
121109	QUILL CORPORATION	03/31/2022	1692686	supplies-RETURN TONER	1100007679	-290.95	469.56
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		-290.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5610 1100 0000 0000 0			23380256	supplies	1100007679	290.95	
			General Fund/EXPENDITURES/BASIC EDUCATION			290.95	
10 E 530 0100 27 5610 1100 0000 0000 0			23523914	supplies	1100007679	58.62	
			General Fund/EXPENDITURES/BASIC EDUCATION			58.62	
10 E 530 0100 27 5610 1100 0000 0000 0			23524486	supplies	1100007749	68.99	
			General Fund/EXPENDITURES/BASIC EDUCATION			68.99	
10 E 530 0100 27 5610 1100 0000 0000 0			23628523	supplies	1100007749	84.79	
			General Fund/EXPENDITURES/BASIC EDUCATION			84.79	
10 E 530 0100 27 5610 1100 0000 0000 0			23628821	supplies	1100007749	78.89	
			General Fund/EXPENDITURES/BASIC EDUCATION			78.89	
10 E 530 0100 27 5610 1100 0000 0000 0			23664240	supplies	1100007749	101.52	
			General Fund/EXPENDITURES/BASIC EDUCATION			101.52	
10 E 530 0100 27 5610 1100 0000 0000 0			23664337	supplies	1100007749	3.92	
			General Fund/EXPENDITURES/BASIC EDUCATION			3.92	
10 E 530 0100 27 5610 1100 0000 0000 0			23664697	supplies	1100007749	3.92	
			General Fund/EXPENDITURES/BASIC EDUCATION			3.92	
10 E 530 0100 27 5610 1100 0000 0000 0			23802954	supplies	1100007749	68.91	
			General Fund/EXPENDITURES/BASIC EDUCATION			68.91	
121110 RWC GROUP		03/31/2022	XA106027315:01	2021-2022 BUS PURCHASES	1000010242	1,304.51	2,658.65
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			1,304.51	
10 E 530 9900 53 5610 0000 0000 0000 0			XA106028315:01	2021-2022 BUS PURCHASES	1000010242	692.56	
			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			692.56	
10 E 530 9900 53 5610 0000 0000 0000 0			XA106028384:01	2021-2022 BUS PURCHASES	1000010242	51.97	
			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			51.97	
10 E 530 9900 53 5610 0000 0000 0000 0			XA106028855:01	2021-2022 BUS PURCHASES	1000010242	185.51	
			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			185.51	
10 E 530 9900 53 5610 0000 0000 0000 0			XA106028855:02	2021-2022 BUS PURCHASES	1000010242	185.51	
			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			185.51	
10 E 530 9900 53 5610 0000 0000 0000 0			XA106028973:01	2021-2022 BUS PURCHASES	1000010242	238.59	
			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			238.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121111	SAFEWAY ALBERTSON COMPANIES	03/31/2022	020822	LIFESKILLS DAILY LIVING SUPPLIES X 30 WEEKS	2100006159	45.83	458.50
10 E 530 2100 27 5610 4300 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		45.83	
			021622	Cooking class	1400007755	36.46	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		36.46	
			022422	FOOD SERVICE SUPPLIES ACCT #60821	1000010246	100.17	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		67.94	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		32.23	
			030122	water - to mitigate the spread of COVID	1100007742	117.92	
10 E 530 1200 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/Fed Stim - School Improve		117.92	
			030222	strategic planning meeting lunch February 24	1000010245	22.40	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		22.40	
			030322	Cooking Class supplies -- OSSI Grant	1400007762	135.72	
10 E 530 5807 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/COMP SCHOOL IMPROVE ALE		135.72	
121112	SCRANTON, DAPHNE D	03/31/2022	031022	MEAL PER DIEM FOR DYSLEXIA CONFERENCE 3-8 TO 3-10-22	0	121.00	121.00
10 E 530 5291 31 8580 1100 0000 0000 0				General Fund/EXPENDITURES/TITLE II CARES ACT CARRYOVER		121.00	
121113	SPOKANE HARDWARE SUPPLY	03/31/2022	H14268	1 door frame door and hardware for Gess office	2300006407	280.35	280.35
10 E 530 9700 64 9720 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		280.35	
121114	STEVENS CLAY, P.S.	03/31/2022	14576	LEGAL FEES TO LEASE JMS	1000010403	775.00	775.00
10 E 530 9700 11 7341 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		775.00	
121115	US FOODS	03/31/2022	032022	FOOD SERVICE SUPPLIES CUSTOMER #74202466	1000010250	3,058.09	3,058.09
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		2,416.60	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		641.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121116	VERIZON WIRELESS	03/31/2022	9901161824	CELL PHONE SERVICES ACCT #365401170-00001	1000010251	491.66	491.66
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		491.66	
121117	WALTER E NELSON CO	03/31/2022	466740	2 drive end assembly for floor machine-GESS	2300006432	625.58	1,601.72
10 E 530 9700 63 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		625.58	
			466768	DISHWASHER DETERGENT FOR FOOD SERVICE	1000010393	453.21	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		453.21	
			466769	Compact T.T., Emotion White Towels, White hand towels, Vac bags, dozen 6m 25, trash band	2300006445	522.93	
10 E 530 9700 63 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		522.93	
121118	WARREN, TIFFANY R	03/31/2022	031022	MEAL PER DIEM FOR DYSLEXIA CONFERENCE 3-8 TO 3-10-22	0	121.00	121.00
10 E 530 5291 31 8580 1100 0000 0000 0				General Fund/EXPENDITURES/TITLE II CARES ACT CARRYOVER		121.00	
121119	WASBO	03/31/2022	200024140	WASBO ANNUAL CONFERENCE IN SPOKANE MAY 4-6, 2022 & WASBO ANNUAL MEMBERSHIP DUES MARA SCHNEIDER	1000010361	600.00	1,200.00
10 E 530 9700 13 7330 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		400.00	
10 E 530 9700 13 7810 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		200.00	
			200024148	WASBO ANNUAL CONFERENCE IN SPOKANE MAY 4-6, 2022 WASBO ANNUAL MEMBERSHIP DUES REANNA DURHAM	1000010361	600.00	
10 E 530 9700 13 7330 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		400.00	
10 E 530 9700 13 7810 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		200.00	
121120	WA STATE AUDITORS OFFICE	03/31/2022	L147394	STATE AUDIT FOR	1000010255	8,120.00	8,120.00



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
FEBRUARY							
10 E 530 9700 11 7342 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		8,120.00	
121121	WA STATE DEPT OF LABOR & INDUS	03/31/2022	347768	Boiler/Pressure Vessel Inspection-JJSHS	2300006444	520.40	662.40
10 E 530 9700 64 7340 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		520.40	
			347960	Boiler/Pressure Vessel Inspection-ADMIN	2300006444	28.40	
10 E 530 9700 64 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		28.40	
			347968	Boiler/Pressure Vessel Inspection-GESS	2300006444	113.60	
10 E 530 9700 64 7340 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		113.60	
121122	WESTIN, KEVIN R	03/31/2022	22032303	WINDOW CLEANING AT DISTRICT OFFICE	1000010402	45.00	45.00
10 E 530 9700 63 7420 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		45.00	
121123	WEX BANK	03/31/2022	79698424	MOTOR POOL FUEL ACCT #0496-00-526538-4	1000010256	197.79	197.79
10 E 530 9700 75 5626 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		197.79	
121124	KCDA PURCHASING COOPERATIVE	03/31/2022	300618927	56 SMART DOCUMENT CAMERAS 650-INSTRUCTIONAL TECHNOLOGY LEVY	7100000820	36,033.09	36,033.09
20 E 530 2102 35 5000 2000 0000 0000 0				Capital Projects/EXPENDITURES/INSTRUCTIONAL TECHNOLOGY		36,033.09	
121125	AMAZON	03/31/2022	GESS ASB-022422	pencils and chocolate sale incentives	8100006130	146.02	1,025.31
40 E 530 1001 00 0000 1100 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL		45.32	
40 E 530 1050 00 0000 1100 0000 0000 0				Associated Student Body Fund/EXPENDITURES/BUNNY SALES		100.70	
			GESS ASB-030422	snack pack program	8100006125	707.97	
40 E 530 6104 00 0000 1100 0000 0000 0				Associated Student Body Fund/EXPENDITURES/BACK PACK FUN		707.97	
			JJSHS ASB-022622	Binders/Spiral Notebooks/Back Packs	8300006845	129.36	
40 E 530 6001 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/INVEST ED		129.36	
			JJSHS ASB-030322	Amazon Essential	8300006850	41.96	

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				Mens Fleece Joggers			
			Associated Student Body	Fund/EXPENDITURES/INVEST ED		41.96	
121126	MARKEL, AUBREY A	03/31/2022	031422	REIMBURSE FOR TRAP SHOOTING FEES 3-5-22	0	92.00	92.00
40 E 530 4310 00 0000 4300 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FFA		92.00	
121127	SAFEWAY ALBERTSON COMPANIES	03/31/2022	020722	INVEST ED ACCOUNT Groceries	1400007745	57.28	63.27
40 E 530 6001 00 0000 5400 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/INVEST ED		57.28	
			021022	Cuties-Valentine Decro	8300006844	5.99	
40 E 530 1001 00 0000 4300 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/GENERAL		5.99	
121128	SMITH, DENISE M	03/31/2022	032222	REIMBURSE FOR TENNIS GRIPS FROM FROMUTH	0	115.41	115.41
40 E 530 2350 00 0000 4300 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/TENNIS GIRLS'		124.18	
40 L 630 0000 00 0000 0000 0000 0000			Associated Student Body	Fund/DUE TO OTHER GOVERNMENT UN		-8.77	
121129	SUNRISE CUSTOM APPAREL	03/31/2022	160-030222	Baseball Hats	8300006852	666.47	666.47
40 E 530 2040 00 0000 4300 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/BASEBALL		666.47	
121130	VARSITY SPIRIT FASHION	03/31/2022	REG-0011035823	UCA Day Camp @ Mead HS 5-14-2022	8300006861	686.00	686.00
40 E 530 2130 00 0000 4300 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/CHEERLEADERS		686.00	
121131	WA STATE FFA ASSOC	03/31/2022	2021-638	212/360: FFA Member Leadership Series	8300006863	400.00	400.00
40 E 530 4310 00 0000 4300 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FFA		400.00	
121132	WIAA DISTRICT 7	03/31/2022	102021	District 7 Dues	8300006862	700.00	700.00
40 E 530 2010 00 0000 4300 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/ATHLETIC GENE		700.00	
121133	WORLD'S FINEST CHOCOLATE, INC.	03/31/2022	91347977	chocolate sale	8100006131	8,881.25	8,881.25
40 E 530 1050 00 0000 1100 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/BUNNY SALES		8,881.25	

52 Computer Check(s) For a Total of 160,192.06

	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
	52	Computer	Checks For a Total of	160,192.06
Total For	52	Manual, Wire Tran, ACH & Computer	Checks	160,192.06
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	160,192.06

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-3.94	0.00	111,533.20	111,529.26
20	Capital Projects	0.00	0.00	36,033.09	36,033.09
40	Associated Student Body Fund	-8.77	0.00	12,638.48	12,629.71

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

As of April 20, 2022, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$117,221.39. The payments are further identified in this document.

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

Warrant Numbers 121134 through 121193, totaling \$117,221.39

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
121134	A-L COMPRESSED GASES INC	04/15/2022	2289644	OPEN PO FOR SUPPLIES	1000010258	2.15	68.87
10 E 530 3100 27 5610 4300 2400 0000 0			General Fund/EXPENDITURES/VOCATIONAL			2.15	
			2290782	OPEN PO FOR SUPPLIES	1000010258	6.46	
10 E 530 3100 27 5610 4300 2400 0000 0			General Fund/EXPENDITURES/VOCATIONAL			6.46	
			343144	OPEN PO FOR SUPPLIES	1000010258	60.26	
10 E 530 3100 27 5610 4300 2400 0000 0			General Fund/EXPENDITURES/VOCATIONAL			60.26	
121135	ALSCO	04/15/2022	LSPO2502526	coverall and rags	2200002106	27.48	137.40
10 E 530 9900 53 7420 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			27.48	
			LSPO2504760	coverall and rags	2200002106	27.48	
10 E 530 9900 53 7420 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			27.48	
			LSPO2506939	coverall and rags	2200002106	27.48	
10 E 530 9900 53 7420 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			27.48	
			LSPO2509068	coverall and rags	2200002106	27.48	
10 E 530 9900 53 7420 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			27.48	
			LSPO2511221	coverall and rags	2200002106	27.48	
10 E 530 9900 53 7420 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			27.48	
121136	AMEND MUSIC CENTER	04/15/2022	28366	EASTMAN HORN EFH462 - DONATION	1300007607	1,744.00	1,744.00
10 E 530 0100 27 5610 4300 1740 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			1,744.00	
121137	AT&T MOBILITY	04/15/2022	287301239699X032822	BACKUP INTERNET CONNECTION FOR	1000010210	50.09	50.09

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PHONE SYSTEM			
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		50.09	
121138	AVISTA UTILITIES	04/15/2022	040722	UTILITIES	1000010211	6,498.35	6,498.35
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		585.28	
10 E 530 9700 65 7621 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		791.92	
10 E 530 9700 65 7621 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,968.84	
10 E 530 9700 65 7621 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		2,848.68	
10 E 530 9700 65 7621 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		303.63	
121139	BYU INDEPENDENT STUDY	04/15/2022	DCE-00011287	BYU Classes	1400007677	250.00	250.00
10 E 530 0200 27 5650 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		250.00	
121140	CHEWELAH AUTO PARTS	04/15/2022	032522	TRANSPORTATION	1000010216	440.78	440.78
				SUPPLIES ACCT #68			
10 E 530 9700 63 5610 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		313.83	
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		36.57	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		90.38	
121141	CHEWELAH FLOORING	04/15/2022	1955	Quartzite	2300006437	1,311.69	1,311.69
				Bathroom flooring (Flood Damage)			
10 E 530 9700 64 5610 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,311.69	
121142	CHEWELAH INDEPENDENT	04/15/2022	032422	CLASSIFIED ADS	1000010395	17.80	17.80
				MARCH 23-30 FOR TEACHERS AND COUNSELOR			
10 E 530 9700 14 7540 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		17.80	
121143	CITY OF CHEWELAH	04/15/2022	033022	UTILITIES	1000010218	13,112.12	13,112.12
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		1,256.75	
10 E 530 9700 65 7410 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		241.95	
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		3,039.33	
10 E 530 9700 65 7410 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		103.12	
10 E 530 9700 65 7622 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		705.01	
10 E 530 9700 65 7410 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		319.35	
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		4,242.24	
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		181.95	
10 E 530 9700 65 7622 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		239.29	
121144	DAHL, TRISHA A	04/15/2022	010422	REIMBURSE FOR	0	55.25	55.25
				FINGERPRINTS			
10 E 530 9700 14 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		55.25	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121145	DEER PARK HIGH SCHOOL	04/15/2022	032822	GLEN WOLF TRACK AND FIELD INVITATIONAL ENTRY FEE FOR BOYS & GIRLS 4-1-2022	1000010404	150.00	150.00
10 E 530 0100 28 7580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		150.00	
121146	DEERE CREDIT INC	04/15/2022	2627655	LEASE 1600 COMMERCIAL WIDE AREA LAWN MOWER	1000010221	647.17	647.17
10 E 530 9700 84 7831 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		647.17	
121147	DOLLAR, SAM	04/15/2022	CHEW3312022	CHEWELAH SCHOOL DISTRICT BRAND PROJECT-LOGO DESIGN	1000010410	2,500.00	2,500.00
10 E 530 9700 12 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		2,500.00	
121148	DRAGONFLY WELLNESS AND EDUCATI	04/15/2022	040622	MENTAL HEALTH & BEHAVIOR SUPPORT SERVICES for MARCH	1000010397	13,662.50	13,662.50
10 E 530 1200 24 7322 0000 1665 0000 0				General Fund/EXPENDITURES/Fed Stim - School Improve		13,662.50	
121149	ELAN CARDMEMBER SERVICE	04/15/2022	ED-022522	MANGO TREE RESTAURANT-DINNER FOR TEAM AT WALA CONFERENCE-OSSI GRANT	0	174.01	12,771.99
10 E 530 5807 31 8580 5400 0000 0000 0				General Fund/EXPENDITURES/COMP SCHOOL IMPROVE ALE		174.01	
			ED-022622	OSSI GRANT-Davenport Grand 3 rooms for the WALA Conference in Spokane 2-24-22 TO 2-26-22	1400007740	1,143.18	
10 E 530 5807 31 8580 5400 0000 0000 0				General Fund/EXPENDITURES/COMP SCHOOL IMPROVE ALE		1,143.18	
			ED-022822	SIMPLE AND COMPOUND INTEREST ACTIVITY: ALGEBRA ESCAPE ROOM MATH BREAKOUT GAME	1400007759	5.39	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		5.39	
			ED-022822B	Pearson GED Testing Service -	1400007760	22.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0300 27 7340 6000 0000 0000 0				for Taylor Wight \$22.99			
			General Fund/EXPENDITURES/OPEN DOORS			22.99	
			ED-0228522C	Pearson GED	1400007761	400.00	
				Testing Service - OTY (100) @ \$4.00 - Open Doors -			
10 E 530 0300 27 7340 6000 0000 0000 0			General Fund/EXPENDITURES/OPEN DOORS			400.00	
			ed-031122	Teachers pay	1400007767	3.23	
				teachers Money printable for Devan D.			
10 E 530 0200 27 5610 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			3.23	
			ed-031822	Book store at	1400007769	52.94	
				College			
10 E 530 0300 33 5640 6000 0000 0000 0			General Fund/EXPENDITURES/OPEN DOORS			52.94	
			JP-031922	SUBWAY MEALS FOR	0	188.30	
				ATHLETIC STRATEGIC PLANNING MEETING			
10 E 530 0100 28 5610 4300 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			188.30	
			JP-032322	THE COAST	1000010378	239.40	
				WENATCHEE CENTER HOTEL-LODGING FOR J PERRINS FOR WASA SPRING CONFERENCE FOR SMALL SCHOOL LEADERS MARCH 20-22, 2022			
10 E 530 5893 31 8580 0000 0000 0000 0			General Fund/EXPENDITURES/TPEP			239.40	
			JP-032422	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-032822	RUSH CARD FEE	0	10.00	
10 E 530 0100 23 7810 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			10.00	
			JT-030122	Mower Deck John	2300006431	2,614.12	
				Deere model X748			
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			2,614.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			JT-030422	WAMOA Leadership Seminar for Jason Tapia	2300006435	275.00	
10 E 530 9700 64 7330 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		275.00	
			JT-030422B	WAMOA Membership	2300006436	80.00	
10 E 530 9700 64 7810 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		80.00	
			JT-030722	Gess (Mortise Door Locks)	2300006439	997.50	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-75.81	
10 E 530 9700 64 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,073.31	
			JT-030822	GTS Drywall supply Ceiling tile JHS	2300006442	484.98	
10 E 530 9700 64 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		484.98	
			JT-030822B	Ferguson 2 Toilets for Quartzite	2300006443	450.06	
10 E 530 9700 64 5610 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		450.06	
			JT-030822C	(Home depot) JMS Roof Coating	2300006441	95.57	
10 E 530 9700 64 5610 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		95.57	
			JT-031722	Basketball hoop cover guard	2300006392	212.20	
10 E 530 9700 64 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		212.20	
			JT-031722B	Green Part Store (Mower power flow blower assembly)	2300006447	706.53	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		706.53	
			JT-032222	Wesmar Company Boiler Chemical	2300006449	858.97	
10 E 530 9700 64 5610 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		858.97	
			MS-030322	Red Lion Hotel Ellensburg-Shawn Anderson Career Fair 3-3-2022	1000010380	95.37	
10 E 530 5290 23 8580 4300 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPAL		95.37	
			MS-030422	ALASKA FLIGHT TO NATL SCIENCE TEACHERS NATL CONFERENCE IN	1000010385	733.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5291 31 8580 4300 0000 0000 0				HOUSTON TX FOR RYAN FORSBERG MARCH 30-APRIL 4, 2022-TITLE II CARES ACT		733.07	
			General Fund/EXPENDITURES/TITLE II CARES ACT CARRYOVER				
			MS-031122	RESIDENCE INN HOTEL FOR DAPHNE SCRANTON AND TIFFANY WARRAN DYSLEXIA CONFERENCE IN BELLEVUE MARCH 8-10, 2022	1000010386	457.40	
10 E 530 5291 31 8580 1100 0000 0000 0			General Fund/EXPENDITURES/TITLE II CARES ACT CARRYOVER			457.40	
			MS-031822	EMPLOYMENT AD FOR TEACHING AND COUNSELING POSITIONS MARCH 20-MARCH 27, 2022	1000010396	191.75	
10 E 530 5290 21 7540 0000 0000 0000 0			General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL			191.75	
			MS-032822	math for love supplies - ESSER funds for after school learning loss program	1100007756	190.00	
10 L 630 0000 00 0000 0000 0000 0000			General Fund/DUE TO OTHER GOVERNMENT UNITS			-14.44	
10 E 530 1400 27 5610 1100 1660 0000 0			General Fund/EXPENDITURES/Federal Stimulus - IDEA			204.44	
			SA-032422B	PLASMA CAM SOFTWARE AND SITE LICENSE PERKINS	1300007635	2,034.00	
10 L 630 0000 00 0000 0000 0000 0000			General Fund/DUE TO OTHER GOVERNMENT UNITS			-154.58	
10 E 530 3800 32 5650 4300 0000 0000 0			General Fund/EXPENDITURES/PERKINS			1,699.00	
10 E 530 3863 32 5650 4300 0000 0000 0			General Fund/EXPENDITURES/PERKINS RESERVE			489.58	
			ZL-032122	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	
121150 ETS EDUCATIONAL TESTING SERVIC		04/15/2022	OM20250564	PARAPRO ASSESSMENT FOR AMBER MILLIETTE	1000010389	55.00	55.00
10 E 530 9700 14 7340 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			55.00	
121151 FED EX FREIGHT		04/15/2022	9812607512	Gess Elementary - Carts ADDITIONAL	2600001574	77.00	77.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 1200 32 5650 1100 0000 0000 0				SHIPPING for 4th and 5th Grade - ESSER extended learning opportunities to accelerate learning for students		77.00	
			General Fund/EXPENDITURES/Fed Stim - School Improve				
121152	FORSBERG, RYAN K	04/15/2022	040222	TRAVEL EXPENSES FOR NATIONAL SCIENCE TEACHER CONFERENCE 3-30 TO 4-2-2022	0	348.16	348.16
10 E 530 5291 31 8580 4300 0000 0000 0			General Fund/EXPENDITURES/TITLE II CARES ACT CARRYOVER			348.16	
121153	H & H INC	04/15/2022	SP0168-040722	COPIER MONTHLY USAGE CHARGES	1000010225	834.44	834.44
10 E 530 0100 23 7340 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			346.38	
10 E 530 0100 23 7340 4300 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			231.34	
10 E 530 9700 13 7340 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			194.02	
10 E 530 0200 23 7340 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			62.70	
121154	HERGESHEIMER, PAMELA S	04/15/2022	040122	REIMBURSE FOR WA SCHOOL NUTRITION ASSN SPRING WORKSHOP	0	15.00	15.00
10 E 530 9800 44 7330 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			15.00	
121155	INLAND NORTHWEST THERAPY	04/15/2022	1056	SPEECH SERVICES 2021-2022 TO COVER FOR STAFF LEAVE-MARCH	1000010227	6,918.75	11,606.25
10 E 530 2100 26 7322 0000 0000 0000 0			General Fund/EXPENDITURES/SPED STATE			6,918.75	
			1056B	OT SERVICES 2021-2022-MARCH	1000010228	4,687.50	
10 E 530 2100 26 7322 0000 0000 0000 0			General Fund/EXPENDITURES/SPED STATE			4,687.50	
121156	INTRIGUE COMMUNICATIONS INC	04/15/2022	4836	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	
121157	JMT PETROLEUM	04/15/2022	2140-033122	FUEL ACCT	1000010229	10,128.90	10,128.90
10 E 530 9700 75 5626 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			1,089.62	
10 E 530 9900 52 5626 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			9,039.28	
121158	JOHNSON CONTROLS FIRE PROTECTI	04/15/2022	88633632	Johnson Controls, Fire alarm JHS	2300006454	2,496.75	2,496.75



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				troubleshoot.			
10 E 530 9700 64 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		2,496.75	
121159	JOHNSTONE SUPPLY	04/15/2022	1342527	Gess Freezer Contactor (Johnstone Supply)	2300006452	82.39	82.39
10 E 530 9700 64 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		82.39	
121160	KAN DHO ELECTRICAL INC	04/15/2022	121413	Kan-Dho Electric Contactor FOR WALK IN COOLER	2300006455	30.77	30.77
10 E 530 9700 64 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		30.77	
121161	LEADER SERVICES	04/15/2022	WA11979	SERVICES FOR MEDICAID	1000010257	26.60	26.60
10 E 530 2100 27 7340 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		26.60	
121162	MCINELLY'S MAGIC CARPETS	04/15/2022	031622	Gess BI Room Carpet	2300006446	3,772.03	3,772.03
10 E 530 9700 64 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		3,772.03	
121163	NAPA AUTO PARTS	04/15/2022	033122	TRANSPORTATION SUPPLIES ACCT #16420840	1000010231	674.52	674.52
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		389.28	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		285.24	
121164	NCS PEARSON INC	04/15/2022	17818897	testing supplies SPED	2100006185	110.29	110.29
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		110.29	
121165	OSPI CHILD NUTRITION SERVICES	04/15/2022	31743	FOOD COMMODITIES	1000010235	831.57	831.57
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		831.57	
121166	OXARC INC	04/15/2022	61142525	Argon and Stargon gas	1000010236	14.27	14.27
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		14.27	
121167	PACA	04/15/2022	2022-11	30 students @ 2.50 each to see the play Matilda	1400007783	75.00	75.00
10 E 530 0200 27 7340 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		75.00	
121168	PITNEY BOWES GLOBAL FINANCIAL	04/15/2022	3315492366	MAILING MACHINE LEASE #0040848019	1000010238	222.54	222.54
10 E 530 9700 13 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		222.54	
121169	QUILL CORPORATION	04/15/2022	23963756	toner for printers - SPED	2100006184	721.17	721.17

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10 E 530 2100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		721.17	
121170	ROCKIE HANSEN PLLC	04/15/2022	022322	LEGAL SERVICES FOR FEBRUARY	1000010241	712.80	712.80
10 E 530 9700 11 7341 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		712.80	
121171	RWC GROUP	04/15/2022	XA106029371:01	2021-2022 BUS PURCHASES	1000010242	90.01	1,292.53
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		90.01	
			XA106029373:01	2021-2022 BUS PURCHASES	1000010242	345.41	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		345.41	
			XA106029570:01	2021-2022 BUS PURCHASES	1000010242	124.54	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		124.54	
			XA106029571:01	2021-2022 BUS PURCHASES	1000010242	-62.27	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		-62.27	
			XA106029902:01	2021-2022 BUS PURCHASES	1000010242	247.59	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		247.59	
			XA106030401:01	2021-2022 BUS PURCHASES	1000010242	547.25	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		547.25	
121172	SAFEWAY ALBERTSON COMPANIES	04/15/2022	DO-031622	FOOD SERVICE SUPPLIES ACCT #60821	1000010246	29.86	346.38
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		29.86	
			DO-031822	DISTRICT OFFICE SUPPLIES ACCT #60821	1000010245	13.99	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		13.99	
			GESS-031022	water - to mitigate the spread of COVID	1100007742	32.17	
10 E 530 1200 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/Fed Stim - School Improve		32.17	
			GESS-031522	general fund supplies	1100007727	94.71	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		94.71	
			GESS-032322	FOOD SUPPLIES FOR	0	28.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MATH TRAINING			
10 E 530 0100 31 7330 1100 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		28.55	
			QL-030922	OSSI GRANT FOR COOKING CLASS	1400007772	103.82	
10 E 530 5807 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/COMP SCHOOL IMPROVE ALE		103.82	
			QL-033022	OSSI Grant supplies for cooking class	1400007778	38.54	
10 E 530 5807 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/COMP SCHOOL IMPROVE ALE		38.54	
			SPED-032122	LIFESKILLS DAILY LIVING SUPPLIES X 30 WEEKS	2100006159	4.74	
10 E 530 2100 27 5610 4300 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		4.74	
121173	SETYS ACE HARDWARE	04/15/2022	033122	PURCHASES OPEN PO ACCT #101365	1000010247	627.51	818.91
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		22.22	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		211.14	
10 E 530 9700 63 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		220.49	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		173.66	
			033122B	supplies for class project, Keri Ecklund	1400007771	17.83	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		17.83	
			033122C	Supplies for k-6 science class mini green house 7.73 Planter clay 25.76 Saucer clay 18.60 Botanical Interests seeds 1.79 Ed Hume Seed 3.58	1400007775	91.09	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		91.09	
			033122D	Supplies for Kitchen and Science class	1400007777	82.48	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		82.48	
121174	SHEPPARD, CARRIE J	04/15/2022	041122	REIMBURSE FOR CANDY AT COSTCO FOR JR HI BEHAVIOR REWARDS	0	56.47	56.47
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		56.47	

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121175	SMITH, DENISE	04/15/2022	2022-7	First Aid Classes FOR KROUSE & E SMITH	1000010244	110.00	110.00
10 E 530 0100 28 7330 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		110.00	
121176	STUMPF SEED AND FERTILIZER	04/15/2022	329965	Fertilizer district grounds	2300006451	2,302.64	2,498.47
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		2,302.64	
			329971	Fertilizer district grounds	2300006451	195.83	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		195.83	
121177	TERRYS DAIRY	04/15/2022	033122	DAIRY FOR CUST #1513	1000010249	2,003.63	2,003.63
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		2,003.63	
121178	THE MATH LEARNING CENTER	04/15/2022	INV14847	dice for math manipulatives	1100007750	43.04	43.04
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		43.04	
121179	UNITED SCHOOLS INSURANCE PROGR	04/15/2022	10574	right response training FOR MOTT M KERSEY LEHMAN WULCZYNSKI ANDERSON CRISE TURNER GREGORY	2100006181	72.00	90.00
10 E 530 2100 31 7330 1100 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		45.00	
10 E 530 2100 31 7330 4300 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		27.00	
			10576	right response training FOR AMBER & REBECCA	2100006181	18.00	
10 E 530 2100 31 7330 5400 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		18.00	
121180	US FOODS	04/15/2022	033022	FOOD SERVICE SUPPLIES CUSTOMER #74202466	1000010250	4,003.11	4,003.11
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		3,565.22	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		437.89	
121181	VERIZON WIRELESS	04/15/2022	9901886287	CELL PHONE SERVICES ACCT #264213436-00001	1000010251	20.55	441.22
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		20.55	
			9902190160	WIRELESS HOTSPOTS MONTHLY CHARGES FOR COVID CONNECTIVITY ACCT	1000010252	420.67	

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10 E 530 0100 32 7530 0000 1622 0000 1				342368558-00001 General Fund/EXPENDITURES/BASIC EDUCATION		420.67	
121182	WALTER E NELSON CO	04/15/2022	467375	Gess Custodian BAR TOWELS	2300006445	39.17	39.17
10 E 530 9700 63 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		39.17	
121183	WASA	04/15/2022	353074224	2022 WASA SPRING CONFERENCE FOR SMALL SCHOOL LEADERS REGISTRATION FOR JASON PERRINS MARCH 20-22, 2022	1000010377	325.00	775.00
10 E 530 5893 31 7330 0000 0000 0000 0				General Fund/EXPENDITURES/TPEP		325.00	
			353074350	2022 SUPERINTENDENT CONFERENCE FOR JASON PERRINS MAY 1-3 AT LAKE CHELAN-TPEP	1000010394	450.00	
10 E 530 5893 31 7330 0000 0000 0000 0				General Fund/EXPENDITURES/TPEP		450.00	
121184	WA STATE DEPT OF LABOR & INDUS	04/15/2022	348173	Boiler/Pressure Vessel Inspection-JMS	2300006444	85.20	85.20
10 E 530 9700 64 5610 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		85.20	
121185	WA STATE DEPT OF LICENSING	04/15/2022	L0165917687	Driver Abstracts	1000010253	13.00	13.00
10 E 530 9900 52 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		13.00	
121186	WA STATE DEPT OF RETIREMENT SY	04/15/2022	1500197	OLD AGE AND SURVIVORS INSURANCE (OASI) FOR 2021 TAX YEAR	1000010409	34.35	34.35
10 E 530 9700 13 7810 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		34.35	
121187	WHITLEY, RENEE D	04/15/2022	032922	REIMBURSE FOR WASWUG SPRING CLOCK HOUR FEES MARCH 7-8, 2022	0	29.00	29.00
10 E 530 0100 31 7330 4300 1550 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		29.00	
121188	GOV CONNECTION INC	04/15/2022	72648316	LENOVO 23.8 THINKVISION TEACHER MONITORS FOR SMART BOARDS QUOTE 1662395385	7100000826	11,894.84	11,894.84
20 E 530 2102 35 5000 2000 0000 0000 0				Capital Projects/EXPENDITURES/INSTRUCTIONAL TECHNOLOGY		11,894.84	

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121189	CLARKS ALL SPORTS	04/15/2022	57841	Track Uniforms- JR High	8300006839	879.63	879.63
40 E 530 2010 00 0000 2200 0000 0000 0				Associated Student Body Fund/EXPENDITURES/ATHLETIC GENE		879.63	
121190	ELAN CARDMEMBER SERVICE	04/15/2022	SA-022622	Spokane Chiefs Game	8300006842	136.00	3,420.73
40 E 530 1070 00 0000 2200 0000 0000 0				Associated Student Body Fund/EXPENDITURES/JR HIGH FUND		136.00	
			SA-031222	FFA Conventions Lunch/Dinner	8300006854	214.52	
40 E 530 4310 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		214.52	
			SA-031422	R4 Football Systems- Online staff Membership Renewal	8300006853	300.00	
40 E 530 2150 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FOOTBALL		300.00	
			SA-032422	Papa Murphey's Pizza	8300006831	42.06	
40 E 530 1001 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL		42.06	
			SA-032422C	Dick's Sporting Goods- Softball gear	8300006858	2,415.09	
40 E 530 2010 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/ATHLETIC GENE		1,938.10	
40 E 530 2340 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SOFTBALL		476.99	
			SA-032522	MF ATHLETIC-Track Gear	8300006859	313.06	
40 E 530 2410 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/TRACK BOYS'		313.06	
121191	FLORAFINDER LLC	04/15/2022	1018830	plants	8300006794	968.62	968.62
40 E 530 4310 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		968.62	
121192	SKOK, TOM N	04/15/2022	040122	REIMBURSE FOR WALMART BASEBALLS	0	32.22	32.22
40 E 530 2040 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/BASEBALL		32.22	
121193	ZOOM ID	04/15/2022	21141	Varsity Letters and bars	8300006827	859.73	859.73
40 E 530 2010 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/ATHLETIC GENE		859.73	

60 Computer Check(s) For a Total of 117,221.39



	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
	60	Computer	Checks For a Total of	117,221.39
Total For	60	Manual, Wire Tran, ACH & Computer	Checks	117,221.39
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	117,221.39

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-249.09	0.00	99,414.71	99,165.62
20	Capital Projects	0.00	0.00	11,894.84	11,894.84
40	Associated Student Body Fund	0.00	0.00	6,160.93	6,160.93

## NONDISCRIMINATION STATEMENT

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

The Chewelah School District offers classes in many career and technical education program areas under its open admissions policy. For more information about particular course offerings, contact the CTE Director at (509) 685-6800, extension 1005 or the admissions office at (509) 685-6800, extension 2011. Lack of English language proficiency will not be a barrier to admission and participation in career and technical education programs.

The following employees have been designated to handle inquiries regarding the nondiscrimination policies:

**Title IX Coordinator**

Athletic Director  
PO Box 47  
Chewelah, WA 99109  
509-685-6800, Ext. 3107  
sbaker@chewelahr12.us

**Section 504/ADA Coordinator**

Sarah Gregory  
PO Box 47  
Chewelah, WA 99109  
509-685-6800, Ext. 4121  
sgregory@chewelahr12.us

**Civil Rights Compliance Coordinator**

Jason Perrins  
PO Box 47  
Chewelah, WA 99109  
509-685-6800, Ext. 1001  
jperrins@chewelahr12.us

The Chewelah School District will also take steps to assure that national origin persons who lack English language skills can participate in all education programs, services and activities. For information regarding translation services or transitional bilingual education programs, contact Jason Perrins.

Building: Gess Elementary

2022 Summer School Staffing Needs

Staff Name	Assignment Description	Days (Circle)	Hrs/Day	Start Date	End Date	Staff Start Time	Staff End Times	Student Start Times	Student End Times
Teachers									
Teacher 1		M T W (TH) F	4.5	June 13	June 30	8	12:30	8:30	12:30
Teacher 2		(M) T (W) TH F	4.5	"	"	8	12:30	8:30	12:30
Teacher 3		(M) T W (TH) F	4.5	"	"	8	12:30	8:30	12:30
Teacher 4		(M) T W TH F	4.5	"	"	8	12:30	8:30	12:30
Teacher 5		(M) T (W) TH F	4.5	"	"	8	12:30	8:30	12:30
		M T W TH F							
		M T W TH F							
		M T W TH F							
Para									
Para 1		(M) T (W) TH F	4.5	June 13	June 30	8	12:30	8:30	12:30
Para 2		(M) T W (TH) F	4	June 13	"	8:30	12:30	8:30	12:30
Para 3		(M) T W TH F	4	June 13	"	8:30	12:30	8:30	12:30
		M T W TH F							
		M T W TH F							
Other Staff (custodian, student helpers, etc.)									
		M T W TH F							
		M T W TH F							
		M T W TH F							
		M T W TH F							
		M T W TH F							

Food Service -		
	Approximate Number of students to be served	Serving time
Breakfast		
Lunch		

2022 Summer School Plans

**Building:** Gess

**Dates of Summer School:** June 13 - June 30, 2022

**Funding Source:** ESSER **\$ Amount:**

**Focus of Summer School:**  
Reading and Math  
Theme to be determined

**Funding Source:** **\$ Amount:**

**Students targeted for summer school:**

All students

**Estimated student attendance:** 80

**Cost to student:** 0

**Staffing Requirements:**

Teachers 5

Paras 3

Custodian

Other Principal Tom Skok



2022 Summer School Staffing Needs

Staff Name	Assignment Description	Days (Circle)	Hrs/Day	Start Date	End Date	Staff Start Time	Staff End Times	Student Start Times	Student End Times
Teacher	HS Credit Recovery	(M)(T)(W)(TH)F	4.5	June 13th	June 30th	8	12:30	8	12
Teacher	HS Weights	(M)(T)(W)(TH)F	1	June 13th	August 12th	8	9	8	9
Teacher	JH Math	(M)(T)(W)(TH)F	4.5	August 8th	August 19th	8	12:30	8	12
Teacher	JH Math	(M)(T)(W)(TH)F	4.5	August 8th	August 19th	8	12:30	8	12
		M T W TH F							
		M T W TH F							
		M T W TH F							
		M T W TH F							
		M T W TH F							
		M T W TH F							
		M T W TH F							
		M T W TH F							
		M T W TH F							
		M T W TH F							
		M T W TH F							
Other Staff (custodian, student helpers, etc.)		M T W TH F							
		M T W TH F							
		M T W TH F							
		M T W TH F							
		M T W TH F							

Food Service -		
	Approximate Number of students to be served	Serving time
Breakfast	20 in June and 20 in August	8-8:30
Lunch	20 in June and 20 in August	12-12:30

2022 Summer School Plans

**Building:** Jenkins Jr/Sr High

**Dates of Summer School:** 6/13/2022 - 8/19/2022

**Funding Source:** \_\_\_\_\_ **\$ Amount:** \_\_\_\_\_

**Focus of Summer School:** Various start and end dates

**Funding Source:** \_\_\_\_\_ **\$ Amount:** \_\_\_\_\_

HS credit recovery  
HS weights  
JH math

**Students targeted for summer school:**

**Estimated student attendance:** 20 in June 20 in August

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

**Staffing Requirements:**  
Teachers 4 \_\_\_\_\_  
Paras \_\_\_\_\_  
Custodian \_\_\_\_\_  
Other \_\_\_\_\_





## 2022 Summer School Plans

**Building:** Quartzite Learning / Open Doors

**Dates of Summer School:** QL 6/13/22 - 7/15/22

<b>Funding Source:</b>	ESSER - Learning Loss	<b>\$ Amount:</b>	\$2,500
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OD 6/15/22 - 8/17/22

<b>Funding Source:</b>	Open Doors / OD Lap HP	<b>\$ Amount:</b>	\$4,500
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**Focus of Summer School:**

Summer school will allow any student enrolled through Quartzite Learning that is behind in coursework or credits to work on getting caught up and completing classes. Courses will be offered through our current online program offerings and be open to students in grades 6-12 during the 21-22 school year. A teacher will be monitoring the online system 5 days per week. Students from Jenkins Jr/Sr High are also welcome to enroll to complete credit retrieval courses. Open Doors summer school will focus on maintaining contact with students and helping them progress in earning their GED.

**Students targeted for summer school:**

Quartzite Learning students in grades 6-12 during the 21-22 school year that are behind on coursework/credits. Jenkins Jr/Sr High School students that have been identified as needing credit retrieval. Open Doors students that wish to continue working towards their GED.

**Estimated student attendance:** 25

**Cost to student:** 0

**Staffing Requirements:**

Teachers 2

Paras \_\_\_\_\_

Custodian \_\_\_\_\_

Other \_\_\_\_\_

# Chewelah School District

## 2022-2023 School Calendar

### 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	29	30	31			

### 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	

### 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					

### 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			

### 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

### 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				

### 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				

### 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	

### 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						

### 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			



### 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	

### 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

 Monday - 1 hour late start  
 End of Term

 Waiver Days, No students,  
Parent Conference Days  
 First and Last Day of School

8/23, 8/24, 8/25	Staff Professional Development
8/25	Open House
8/29	First Day of School for students
9/5	Labor Day - no school
11/4	Early Release - Teacher grading
11/11	Veterans Day - no school
11/21-11/22	Full Day Parent Conferences (no students)
11/23-11/25	Thanksgiving Break - no school
12/19-1/2/23	Winter Break - no school

1/16	Martin Luther King Jr. Day - no school
1/27	Early Release - Teacher grading
2/20	Presidents' Day - no school
3/10	Snow Makeup day
3/31	Early Release - Teacher grading
4/3-4/7	Spring Break - no school
4/20-4/21	Full Day Parent Conferences (no students)
5/29	Memorial Day - no school
6/3	Graduation - 11:00 AM
6/9	Last Day of School - (2 hour day)



## PROGRAM EVALUATION

The focus of Program Evaluation is high quality teaching/learning and educational programs that positively impact student achievement and educational goals/experiences. Program Evaluation is the measurement of program performance - a comparison between program goals and evidence of actual performance. Policy makers and administrators use the results of Program Evaluation in future policy making or program management. Procedures clarify processes that underlie Program Evaluation regardless of academic discipline or educational program.

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

- A. A clear statement of expectations and ~~purpose~~ standards for the district's instructional and educational programs
- B. ~~a provision for~~ Staff, resources and support to achieve the stated expectations/standards/ goals and purposes; and
- C. A plan for evaluating instructional programs and services to determine how well expectations and ~~purposes~~ standards/goals 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 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 or his/her family's personal beliefs and practices in family life, morality and religion shall be administered unless the parent or guardian gives written permission for the student to take such test, questionnaire or examination.~~

The superintendent shall will prepare an annual Program Evaluation report which reflects the degree to which district goals and objectives related to the instructional program have been accomplished. The superintendent shall annually review the assessment processes and procedures to determine if the purposes of the evaluation program are being accomplished. Specifically, the district shall adjust its curriculum if student performance under the Washington State Assessment Program indicates the district's students need assistance in identified areas stating the purposes, outcomes and evidence/data of the Program Evaluation report and any recommended actions/changes in programs as a result of the evaluation.

Critical questioning and evidence finding in the process of Program Evaluation are basic to the improvement/maintenance of quality programs that positively impact student achievement and educational experiences.

**Critical Questions in Program Evaluation:**

1. What is the nature of the problem or issue to which attention is directed, and what is the evidence of the problem/issue?
2. What information constitutes acceptable knowledge/evidence of problem/issue?
3. What are the study/research practices that contribute to knowledge and problem solving of the issue?
4. What values provide a basis for questioning/researching?
5. What resulting information/evidence is required for making conclusions/recommendations?
6. How will information/evidence be used in future planning/programming?
7. How cost-effective/feasible are the recommended interventions, and what is the evidence of effectiveness? In this context, "interventions" may include practices in education and related services. Interventions/recommendations may include programs designed to provide better or more specialized services to individuals, groups.

Cross Reference:

Policy 4000

Public Information Program

Legal References:

RCW 28A.230

RCW 28A.655.100

WAC 392-500-020

WAC 392-500-030

WAC 392-500-035

Compulsory Coursework and Activities  
Performance goals, Reporting requirements

Pupil tests and records--Tests--School district policy in writing

Pupil tests and records--Certain tests, questionnaires, etc.--Limitations

Pupil tests and records--Diagnostic personality tests--Parental permission required

Management Resource:

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**



# 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 Jenkins Activity State FFA Trapshoot  
Person in Charge Markel Submission Date 3/28/22  
Purpose of Trip Compete in the State Shoot  
Date(s) of Trip April 22 + 23rd  
Destination(s) Wenatchee  
Number of Students 4-6  
Chaperones Markel + Paul Schott (Parent w/  
Background Check)  
Total Cost Registration 100<sup>00</sup> Housing 300<sup>00</sup>  
Meals 200<sup>00</sup> Other Costs \_\_\_\_\_  
Funding Source(s) Building Funds \$ \_\_\_\_\_ District Funds \$ \_\_\_\_\_ ASB \$ FFA  
Fundraising \$ \_\_\_\_\_ Student/Parent \$ \_\_\_\_\_ Other \$ \_\_\_\_\_  
Per Student Cost \$100<sup>00</sup>  
Approval signatures Principal [Signature] Athletic Director \_\_\_\_\_



# Chewelah Schools – *Where Dreams Begin*

*Our Mission: Ensuring learning for all students*

Below is an excellent example of additional information to include in your overnight trip approval request. It might also be helpful to attend the board meeting to answer questions from the Board of Directors regarding your trip request.

## Field Trip Proposal

- Who:** JHS Band (approximately 18 students)
- What:** Overnight trip to Ellensburg, WA, for Central Washington University Jazz Band Festival
- When:** Thursday, May 16 (after school) through Friday, May 17, 2013
- Where:** CWU, Ellensburg, WA
- How/Trans:** 1 school bus
- Chaperones:** Band teacher plus one parent chaperone.
- Agenda:** TBA; we will leave school at 3 PM on Thursday and return around 10 PM on Friday.
- Housing:** The students will be housed at a local hotel. The typical group rate for quad rooms is about \$75 per room (to be split by four students).
- Cost:** Transportation is to be paid for by JHS/CSD through the field trip budget. The festival entry fee of \$235 is to be paid by the music department budget from the JHS building budget. The students will pay approximately \$30 for their lodging, as well as for four meals (Friday, lunch, dinner, Saturday breakfast, lunch). The Music Boosters usually support with snacks and a possible meal sponsorship as they have done in the past.

Students had the opportunity to fundraise through the Pizza Kit fundraiser that was just completed.

**Point of Contact:**

**Festival website:** <http://www.cwu.edu/music/cwu-jazz-festival>

**Who:** Chewelah FFA Members

**What:** State FFA Trapshoot

**When:** April 22<sup>nd</sup> and 23<sup>rd</sup>

**Where:** Wenatchee

**How/Transportation:** 1 Van

**Chaperone:** FFA Advisor Mrs. Markel and Paul Schott (Parent with Background Check)

**Agenda:** leave at 10 am on the 22<sup>nd</sup>, Return after contest ends on Saturday April 23<sup>rd</sup>.

**Housing:** We will be staying at the Red Lion

**Costs:** The Entry Fees, Meals and Housing of students will be covered by the FFA Chapter. Students participate in the Plant Sale Fundraiser

**Point of Contact:** Aubrey A. Markel

**Website:** <https://www.washingtonffa.org/events-schedule>



# Chewelah Schools – *Where Dreams Begin*

*Our Mission: Ensuring learning for all students*

## Student Travel Proposal

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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 Jenkins Activity State FFA Convention  
Person in Charge Aubrey M. Submission Date 3/28/22  
Purpose of Trip State FFA Convention  
Date(s) of Trip May 11-14  
Destination(s) Kennewick  
Number of Students 6  
Chaperones 1 - Mrs. Maxwell  
Total Cost Registration \$50<sup>00</sup> 300<sup>00</sup> Housing 1200<sup>00</sup>  
Meals 500<sup>00</sup> Other Costs \_\_\_\_\_  
Funding Source(s) Building Funds \$ \_\_\_\_\_ District Funds \$ \_\_\_\_\_ ASB \$ FFA  
Fundraising \$ \_\_\_\_\_ Student/Parent \$ \_\_\_\_\_ Other \$ \_\_\_\_\_  
Per Student Cost 333<sup>33</sup>  
Approval signatures Principal [Signature] Athletic Director \_\_\_\_\_



# Chewelah Schools – *Where Dreams Begin*

*Our Mission: Ensuring learning for all students*

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- How/Trans:** 1 school bus
- Chaperones:** Band teacher plus one parent chaperone.
- Agenda:** TBA; we will leave school at 3 PM on Thursday and return around 10 PM on Friday.
- Housing:** The students will be housed at a local hotel. The typical group rate for quad rooms in about \$75 per room (to be split by four students).
- Cost:** Transportation is to be paid for by JHS/CSD through the field trip budget. The festival entry fee of \$235 is to be paid by the music department budget from the JHS building budget. The students will pay approximately \$30 for their lodging, as well as for four meals (Friday, lunch, dinner, Saturday breakfast, lunch). The Music Boosters usually support with snacks and a possible meal sponsorship as they have done in the past.
- Students had the opportunity to fundraise through the Pizza Kit fundraiser that was just completed.

### Point of Contact:

Festival website: <http://www.cwu.edu/music/cwu-jazz-festival>

Who: Chewelah FFA Members

What: State FFA Convention

When: May 11-14<sup>th</sup> Wed-Saturday

Where: Kennewick WA, Three Rivers Convention Center

How/Transportation: 1 Van

Chaperone: FFA Advisor Mrs. Markel

Agenda: See Attached Leave

Housing: We will be staying at the Best Western Kennewick Tri Cities Center Hotel Rates are \$115 per night, depending on who qualifies to attend and their genders it will possibly change how many rooms we need. Max of 3 for 3 nights.

Costs: The Entry Fees, Meals and Housing of students will be covered by the FFA Chapter. Students participate in the Plant Sale Fundraiser

Point of Contact: Aubrey A. Markel

Website: <https://www.washingtonffa.org/events-schedule>



## 2022 FFA State Convention

Schedule of Events

May 12-14, 2022

Day	Event	Time	Event	Room
<b>Th-Sat</b>	<b>Scantron &amp; Scoring Room</b>			<b>TRCC- Registration Room RL- Clearwater A</b>
Thursday	Ag Communications	6:00PM-8:00PM	Open House/Prep	TRCC- Meeting C
Thursday	Ag Skills	8:00AM-8:30AM	Coaches and Judges Meeting	RL- Ballroom II
		8:15AM-5:00PM	Participants in Holding Room	RL- Ballroom I
		8:45AM-5:00PM	Ag Skills Rooms	RL- Ballroom II & III, Clearwater B
Thursday	Conduct of Meetings	4:00PM-5:00PM	Test	TRCC- Meeting GH
Thursday	Cooperative Quiz	11:30AM-2:00PM	Interviews	TRCC- Meeting H
Thursday	Employment Skills	8:15AM-9:00AM	Coaches and Judges Meeting	RL- Ballroom IV & V
		8:30AM-12:00PM	Participants in Holding Room	RL- Clearwater C
		9:00AM-12:00PM	Personal Interviews & Follow Up- Prelims	RL-Ballroom IV & V
		1:00PM approx.	Finals Flight Posted	RL- Clearwater A
		1:30PM-5:00PM	Participants in Holding Room	RL- Clearwater C
		2:00PM-5:00PM	Personal Interviews & Networking	RL- Ballroom IV & V
Thursday	First Year Greenhand	8:00AM-8:30AM	Coaches and Judges Meeting	Numerica Pavilion
		8:30 AM	Holding & Testing Area	Numerica Pavilion
		8:30AM-12:30PM	Team Activity	Numerica Pavilion
		12:30PM approx.	Finals Flight Posted	Numerica Pavilion
		12:45PM-1:00PM	Judges Meeting	Numerica Pavilion
		1:00PM - Finish	Holding & Testing Area	Numerica Pavilion
		1:00PM - Finish	FINALS	Numerica Pavilion
Thursday	Marketing Plan	7:30AM-8:00AM	Coaches and Judges Meeting	TRCC- Meeting AB
		8:00AM-5:00PM	Presentation Room	TRCC-Meeting AB
Thursday	Parliamentary Procedure	3:00PM-4:00PM	Test	TRCC- Meeting GH
Thursday	Prepared Public Speaking	7:30AM-8:30AM	Coaches and Judges Meeting	TRCC- Meeting EF
		8:30AM-1:00PM	Participants in Holding Room	TRCC- Holding Hall B
		9:00AM-1:00PM	Sub-State Presentation Rooms	TRCC- Meeting EF
Thursday	Quiz Bowl	9:30AM-11:00AM	Test	TRCC- Hall D
Thursday	Scrapbook	BY 9:00AM	Scrapbooks Due	Springhill Headquarters
		9:00AM-1:30PM	Scrapbook Judging	Springhill Headquarters
Thursday	SOC Process	8:00AM - 5:00PM	Selection Interviews/Test/Process	TRCC- Boardroom
	Delegate Kickoff	8:30AM-9:00AM	Overview & Committee breakout	RL- Lion's Den
	Delegate Business	9AM-12:00PM; 1-4:00PM	Committee Work	RL- Lion's Den
	Workshop	9:00AM-10:00AM	Presented by: TBD	TRCC- Meeting C (120 seats)
	Workshop	10:00AM-11:00AM	Presented by: TBD	TRCC- Meeting C (120 seats)
	Workshop	11:00AM-12:00PM	Presented by: TBD	TRCC- Meeting C (120 seats)
	Workshop	1:00PM-2:00PM	Presented by: TBD	TRCC- Meeting C (120 seats)
	Workshop	2:00PM-3:00PM	Presented by: TBD	TRCC- Meeting C (120 seats)
	Workshop	3:00PM-4:00PM	Presented by: TBD	TRCC- Meeting C (120 seats)
Talent Revue	1:00PM-5:00PM	Performances	TBD	
Thursday	<b>SESSION 1</b>	Doors Open: 5:00pm Session Starts: 5:30pm		TRCC-Great Hall

## 2022 FFA State Convention

### Schedule of Events

May 12-14, 2022

Day	Event	Time	Event	Room
Friday	Ag Communications	8:00AM	Participants in Holding Room	RL- Ballroom I
		8:30AM	Judges Meeting	RL- Ballroom II
		8:30AM-9:00AM	Communications Quiz	RL- Ballroom I
		9:00AM-9:30AM	Editing Exercise	RL- Ballroom I
		9:30AM-11:30AM	Project Presentations	RL- Ballroom II & III
		12:00PM-12:30PM	Press Conference	RL- Ballroom I
		12:30PM-2:00PM	Writers Practicum	RL- Ballroom II & III
		12:30PM-2:00PM	Electronic/Social Media Practicum	RL- Ballroom II & III
		12:30PM-2:00PM	Graphic Design Practicum	RL- Ballroom II & III
		2:00PM	FINALS	RL- Ballroom I
Friday	Ag Education	8:00AM-8:30AM	Coaches and Judges Meeting	RL- Ballroom V
		8:00AM-8:45AM	Test	RL-Clearwater C
		9:00AM-12:00PM	Holding Room	RL- Clearwater A
		9:00AM-11:30AM	Preliminary Lesson Plans	RL- Ballroom IV & V, Clearwater B & C
		12:00PM-2:00PM	Finals Preparation Room	RL- Clearwater C
		12:00PM-4:00PM	Final Lesson Plans	RL- Clearwater B
Friday	Ag Issues	7:15AM-8:00AM	Coaches and Judges Meeting	TRCC- Meeting H
		8:00AM-12:30PM	Sub-State Presentation Rooms	TRCC- Meeting H
		1:00PM-5:30PM	FINALS	TRCC- Meeting H
Friday	Creed Speaking - Spanish DEMO	1:30PM-2:00PM	Coaches and Judges Meeting	TRCC- Meeting A
		1:45PM-5:00PM	Participants in Holding Room	TRCC- Holding Hall B
		2:00PM-5:00PM	Sub-State Presentation Rooms	TRCC- Meeting AB
Friday	Conduct of Meetings	8:15AM-9:00AM	Coaches and Judges Meeting	Numerica Pavilion
		8:30AM-12:00PM	Participants in Holding Room	Numerica Pavllion
		9:00AM-12:30PM	Sub-State Presentation Rooms	Numerica Pavilion
		1:30PM-2:00PM	Judges Meeting	TRCC- Meeting G
		1:30PM-5:00PM	Participants in Holding Room	TRCC- Holding Hall B
		2:00PM-5:00PM	FINALS	FINALS HALL = TRCC- Meeting G
Friday	Extemporaneous Speaking	12:00PM-1:00PM	Coaches and Judges Meeting	TRCC- Meeting E
		1:00PM-5:00PM	Participants in Holding Room	TRCC- Holding Hall B
		1:00PM-5:00PM	Preparation Room	TRCC- Meeting EF
		1:30PM-5:00PM	Sub-State Presentation Rooms	TRCC- Meeting EF
Friday	Farm Business Mgmt.	1:00PM-1:30PM	Coaches and Judges Meeting	RL-Clearwater A
		1:30PM-5:00PM	Test and Team Activity	RL- Ballroom IV & V
Friday	Prepared Public Speaking	8:15AM-9:00AM	Judges Meeting	TRCC- Meeting G
		8:15AM-11:30AM	Participants in Holding Room	TRCC- Holding Hall B
		9:00AM-12:00PM	FINALS	FINALS HALL = TRCC- Meeting G
Friday	Quiz Bowl	5:15PM	Finals "Top Two Teams Only"	TRCC- Great Hall - on stage
Friday	EXPO	9:00AM - 3:00PM	Education & Career Expo	TRCC- Lobby
	SOC Process	8:00AM - 5:00PM	Selection Interviews/Test/Process	TRCC- Board Room
	Delegate Kickoff	8:30AM-9:00AM	Overview & Information	RL- Lion's Den
	Delegate Business	9:00AM-12:00PM	Committee Work	RL- Lion's Den
	<b>STATE PHOTO</b>	Noon	<b>All FFA members &amp; Advisors</b>	TBD
	Delegate Business Session	12:30PM- 3:00PM	Official Business Session	RL- Lion's Den
	Workshop	9:00AM-10:00AM	Presented by: TBD	TRCC- Meeting C (120 seats)
	Workshop	10:00AM-11:00AM	Presented by: TBD	TRCC- Meeting C (120 seats)
	Workshop	11:00AM-12:00PM	Presented by: TBD	TRCC- Meeting C (120 seats)
	Workshop	1:00PM-2:00PM	Presented by: TBD	TRCC- Meeting C (120 seats)
	Workshop	2:00PM-3:00PM	Presented by: TBD	TRCC- Meeting C (120 seats)
Workshop	3:00PM-4:00PM	Presented by: TBD	TRCC- Meeting C (120 seats)	
Friday	<b>SESSION 2</b>	Doors Open: 5:00pm Session Starts: 5:30pm		TRCC- Great Hall



## 2023 FFA State Convention

### Schedule of Events

May 12-14, 2022

Day	Event	Time	Event	Room
Saturday	Ag Sales	7:00AM-8:00AM	Judges Meeting	Numerica Pavilion
		7:30AM	Test	Numerica Pavilion
		8:15AM-4:00PM	Team Activity	Numerica Pavilion
		8:45AM-4:00PM	Sales ( <i>Immediately following Team</i> )	Numerica Pavilion
Saturday	Creed Speaking	8:15AM-9:00AM	Coaches and Judges Meeting	TRCC- Meeting E
		8:30AM-1:00PM	Participants in Holding Room	TRCC- Meeting C
		9:00AM-1:00PM	Sub-State Presentation Rooms	TRCC- Meeting EF
		2:00PM-2:30PM	Judges Meeting	TRCC- Meeting G
		2:00PM-5:00PM	Participants in Holding Room	TRCC- Boardroom
		2:00PM-5:00PM	FINALS	FINALS HALL = TRCC- Meeting G
Saturday	Creed Speaking - Spanish DEMO	8:00AM-8:30AM	Coaches and Judges Meeting	TRCC- Meeting B
		8:30AM-12:00PM	Participants in Holding Room	TRCC- Meeting A
		9:00AM-12:00PM	FINALS	TRCC- Meeting B
Saturday	Extemporaneous Speaking	8:00AM-9:00AM	Judges Meeting	TRCC- Meeting G
		8:30AM-1:00PM	Participants in Holding Room	TRCC- Boardroom
		8:30AM-1:00PM	Preparation Room	TRCC- Meeting H
		9:00AM-1:00PM	FINALS	FINALS HALL = TRCC- Meeting G
Saturday	FARM for Kids	12:30PM-1:00PM	Judges Meeting	TRCC- Meeting C
		1:00PM-5:00PM	Event	TRCC- Meeting C
Saturday	National Chapter	12:30PM-1:00PM	Judges Meeting	TRCC- Meeting B
		1:00PM-5:00PM	Presentations	TRCC- Meeting H
Saturday	Parliamentary Procedure	7:00AM-8:00AM	Coaches and Judges Meeting	RL- Ballroom I
		7:30AM-12:00PM	Participants in Holding Room	RL- Ballroom IV
		8:00AM-12:00PM	Sub-State Presentation Rooms	RL- Ballrooms
		8:00AM-12:00PM	Minutes Writing	RL- Ballrooms
		1:00PM-1:30PM	Judges Meeting	RL- Ballrooms
		1:15PM	Participants in Holding Room	RL- Ballrooms
		1:30PM-5:00PM	FINALS	RL- Ballrooms
		2:00PM-5:00PM	Finals-Minutes Writing	RL- Ballrooms
Saturday	<i>Hall of Chapters</i>	9:00AM-12:00PM	<i>Chapter features &amp; displays</i>	TRCC Lobby
Saturday	<b>SESSION 3</b>	Doors Open: 10:00 am Session Starts: 10:30 am		TRCC Great Hall
Saturday	<b>SESSION 4</b>	Doors Open: 5:00pm Session Starts: 5:30pm		TRCC Great Hall

Convention Headquarters = Springhill Conference Rooms & Judges Check-in, TRCC Lobby

\*Times & Rooms subject to change.\*

# Chewelah Schools – *Where Dreams Begin*

## MEMORANDUM

DATE: April 20, 2022

TO: Board of Directors

FROM: Superintendent Perrins

RE: Director districts redistricting following 2020 US Census

Following receipt of U.S. Census population data, school board director district boundaries are reviewed in accordance with RCW 29A.76.010 to ensure board districts are as equal in population as possible, contiguous, compact, do not favor any groups/parties, and protect Areas of Common Interest.

Sammamish Data Systems reviewed Chewelah School District director district boundaries using 2020 U.S Census data and created the draft redistricting plan with the following considerations:

- Minimal change approach of growing or shrinking districts based primarily on the change to population. Population of District 1 was high, and District 3 was low. Used existing district simple lines with minor adjustments. Achieved a nice population deviation.
- Streamline and improve compactness of the districts. Made District 2 more compact with borders that are easier to use and describe. Used Washington Avenue and South Fork Chewelah Creek Road.. District 3 now crosses Park St. at Webster and King to 5<sup>th</sup> St. S with a jog onto 4<sup>th</sup> St. S.

### Next steps:

- Approve presentation of draft plan to community
- Publish draft plan and hold a meeting, including notice and comment, within ten days of publishing the draft plan and at least one week before adopting the plan
- Amend the draft as necessary after receiving public comment and resubmit any amended draft plan for additional written public comment at least one week before adopting the plan
- Adopt the plan and submit to Stevens County Auditor

### Attachments:

- District Summary Report
- District Summary of Population by Race and Hispanic Origin
- Map 1 – Proposed Board Districts close up with current district boundaries in bold green
- Map 2 – Proposed Board Districts close up
- Map 3 – Proposed Board Districts entire district
- Map 4 – Proposed Board District 1
- Map 5 – Proposed Board District 2
- Map 6 – Proposed Board District 3

***Chewelah School District #36, North 210 Park Street, P.O. Box 47, Chewelah, Washington 99109***

*Telephone: (509) 685-6800 ext. 1001, FAX (509) 935-8605, E-mail: jperrins@chewelakh12.us*

12/17/2021

**Chewelah School District  
District Summary Report**

<b>Director District Number</b>	<b>Ideal Population</b>	<b>Total Population</b>	<b>Deviation from Ideal</b>	<b>% Deviation from Ideal</b>	<b>White Population</b>	<b>Hispanic Origin (of any race)</b>	<b>Non White &amp; Mixed</b>
1st	1,999	2,001	2	0.10	1,801	70	200
2nd	1,999	1,993	-6	-0.30	1,807	48	186
3rd	1,999	2,004	5	0.25	1,766	84	238
Totals.....		<u>5,998</u>	<u>1</u>		<u>5,374</u>	<u>202</u>	<u>624</u>

12/17/2021

**Chewelah School District**  
**Summary of Population by Race and Hispanic Origin**

District Number	Total Population	Total Population by Race								Two or More Races	Hispanic Origin (of any race)
		Single Race									
		Total	White	Black African American	American Indian and Alaska Native	Asian	Native Hawaiian and Other Pacific Islander	Other Race	Total		
1st	2,001	1,877	1,801	8	23	9	4	32	124	70	
2nd	1,993	1,864	1,807	2	27	10	2	16	129	48	
3rd	2,004	1,853	1,766	2	31	11	5	38	151	84	
Totals.....	<u>5,998</u>	<u>5,594</u>	<u>5,374</u>	<u>12</u>	<u>81</u>	<u>30</u>	<u>11</u>	<u>86</u>	<u>404</u>	<u>202</u>	

Chewelah School District -  
Proposed Board Districts  
as Approximated Using  
Census 2020 Geography

- 1st District
- 2nd District
- 3rd District

City Limits

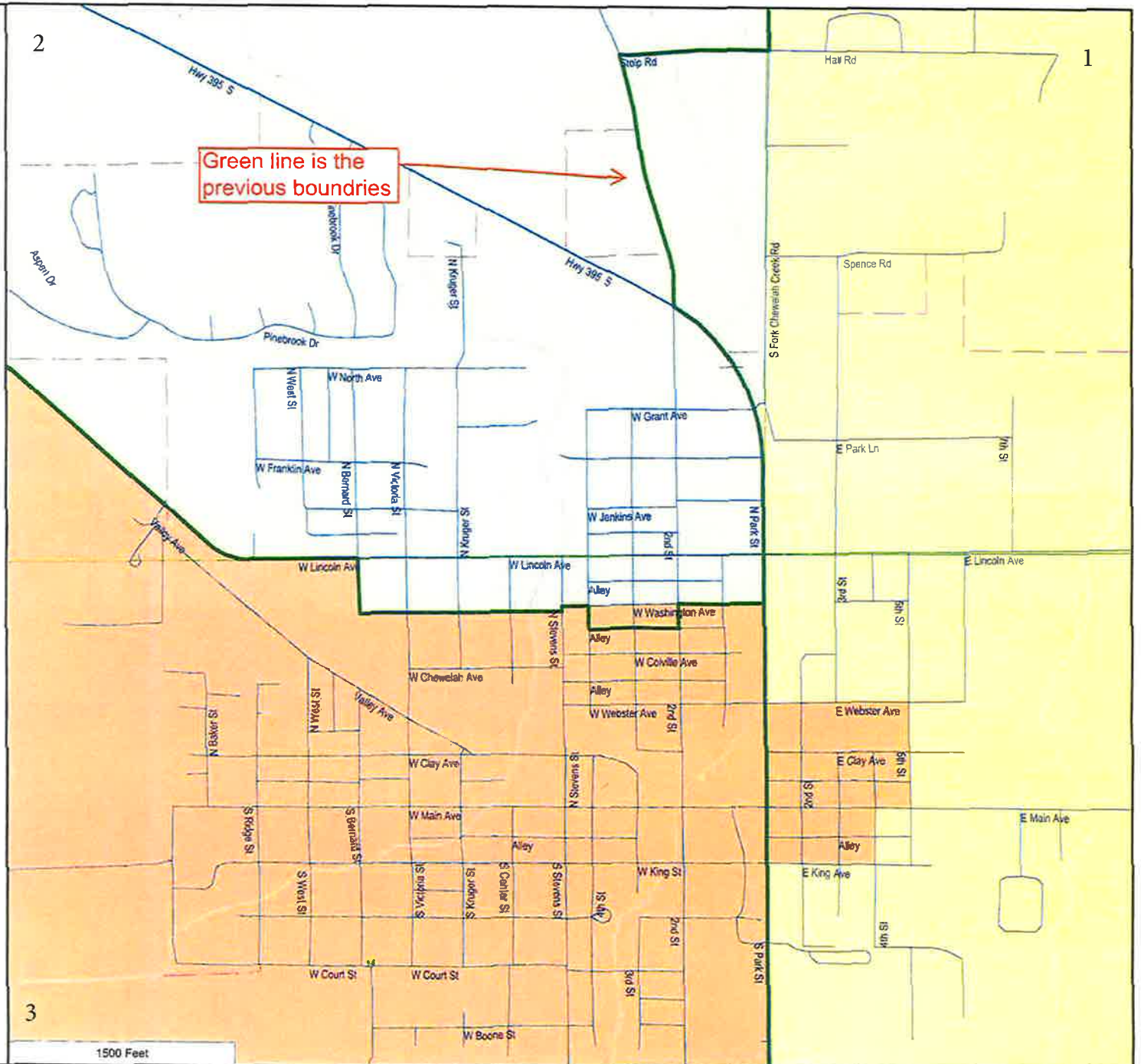
Previous  
Director  
Districts

District  
Outline

Sectional  
Centers

Townships

MAP 1





**Chewelah School District -  
Proposed Board Districts  
as Approximated Using  
Census 2020 Geography**

- 1st District
- 2nd District
- 3rd District

**City Limits**



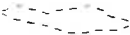
**District  
Outline**



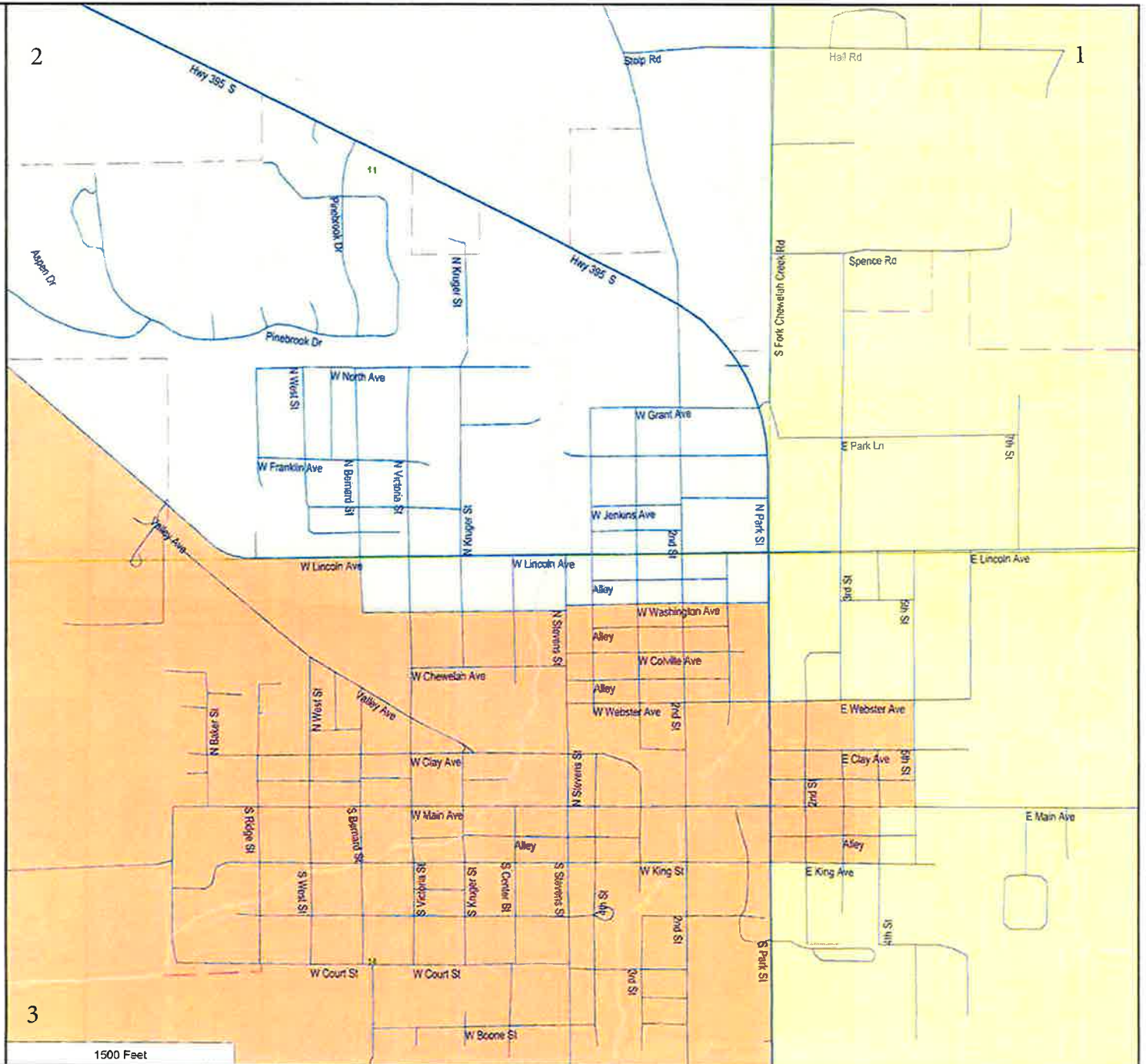
**Sectional  
Centers**



**Townships**



**MAP 2**



1500 Feet

Chewelah School District - Proposed Board Districts as  
Approximated Using Census 2020 Geography

1st District

2nd District

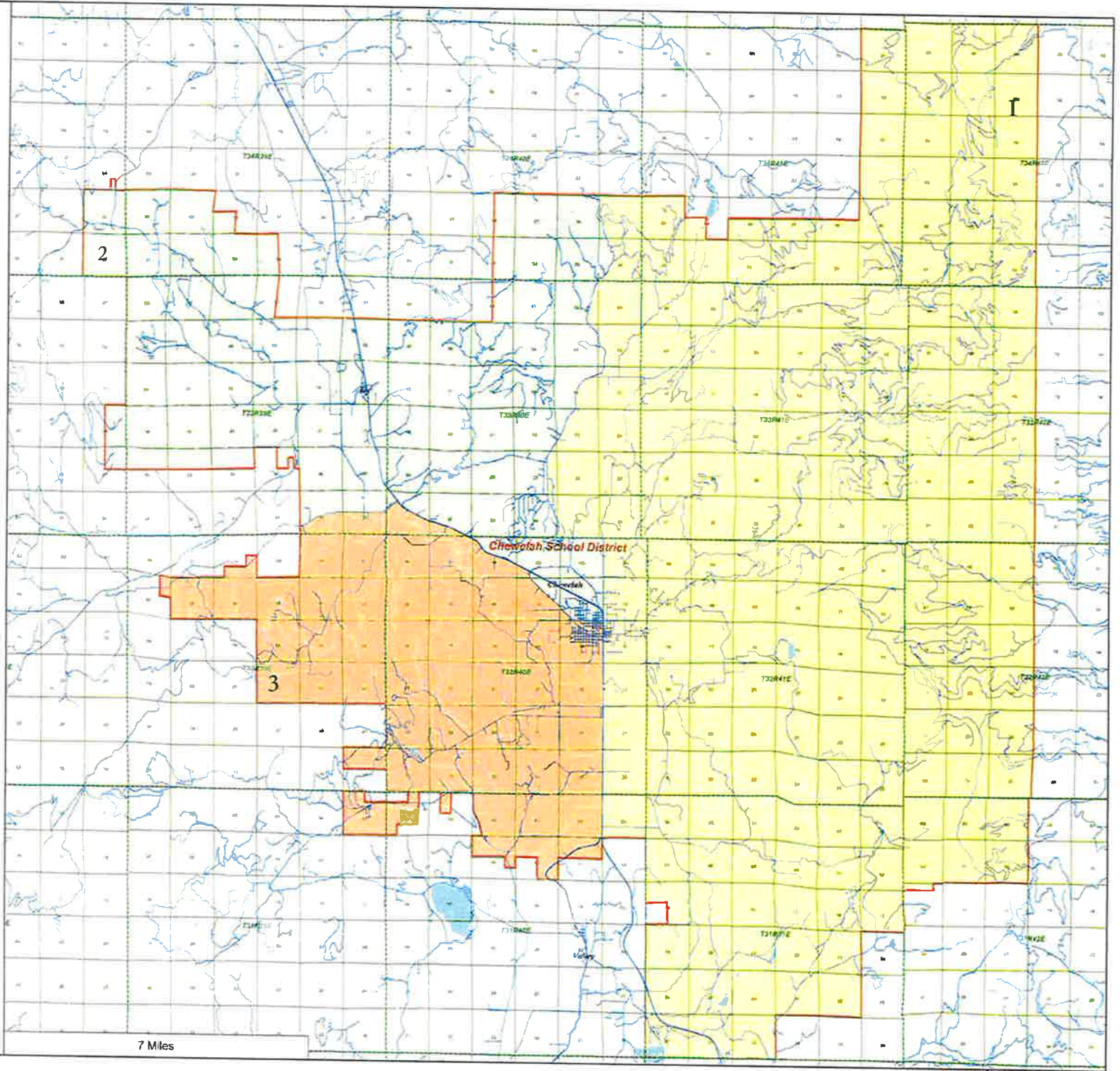
3rd District

City Limits

District Outline

Sectional Centers

Townships



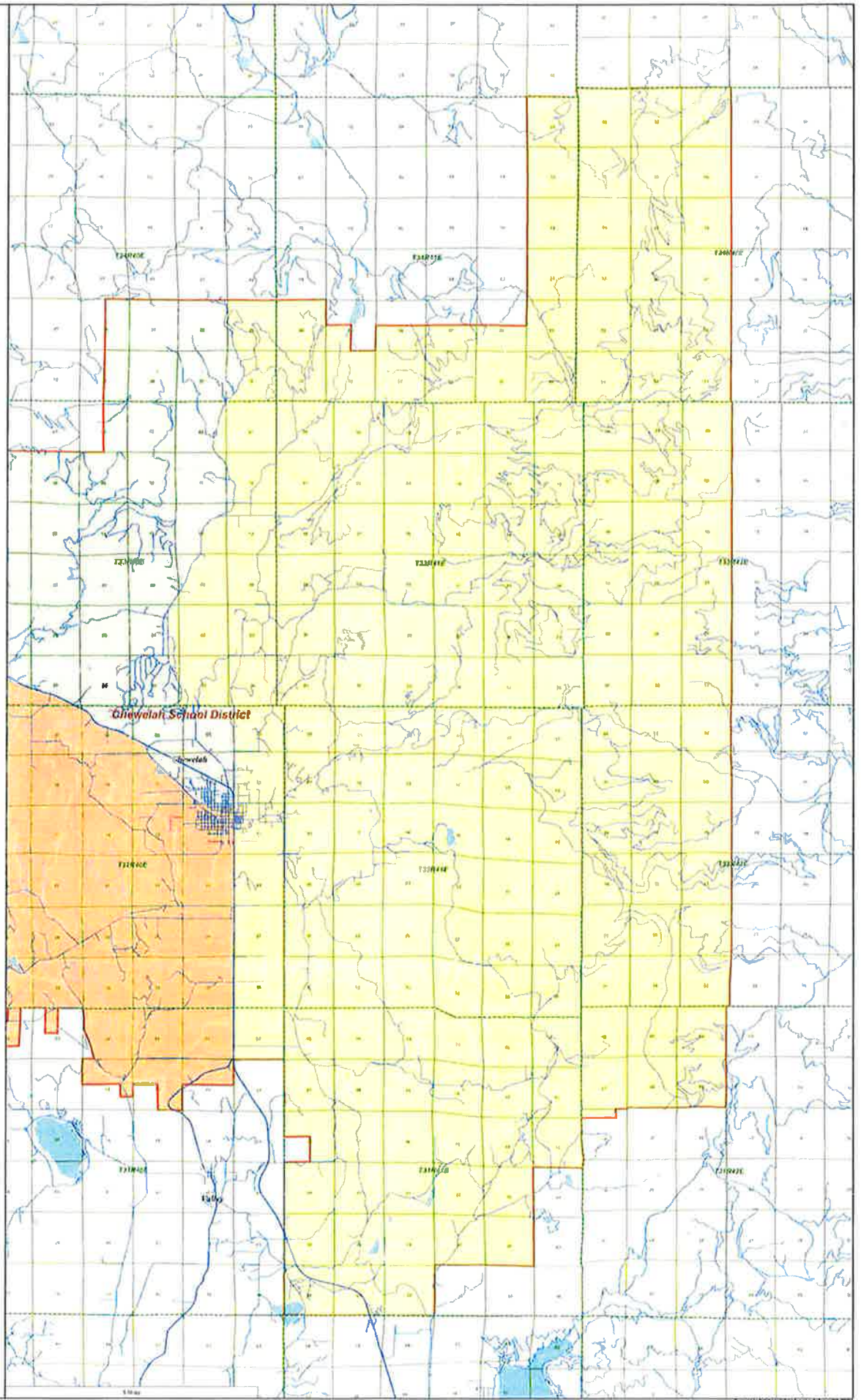
MAP 3

7 Miles



**PROPOSED DIST 1**

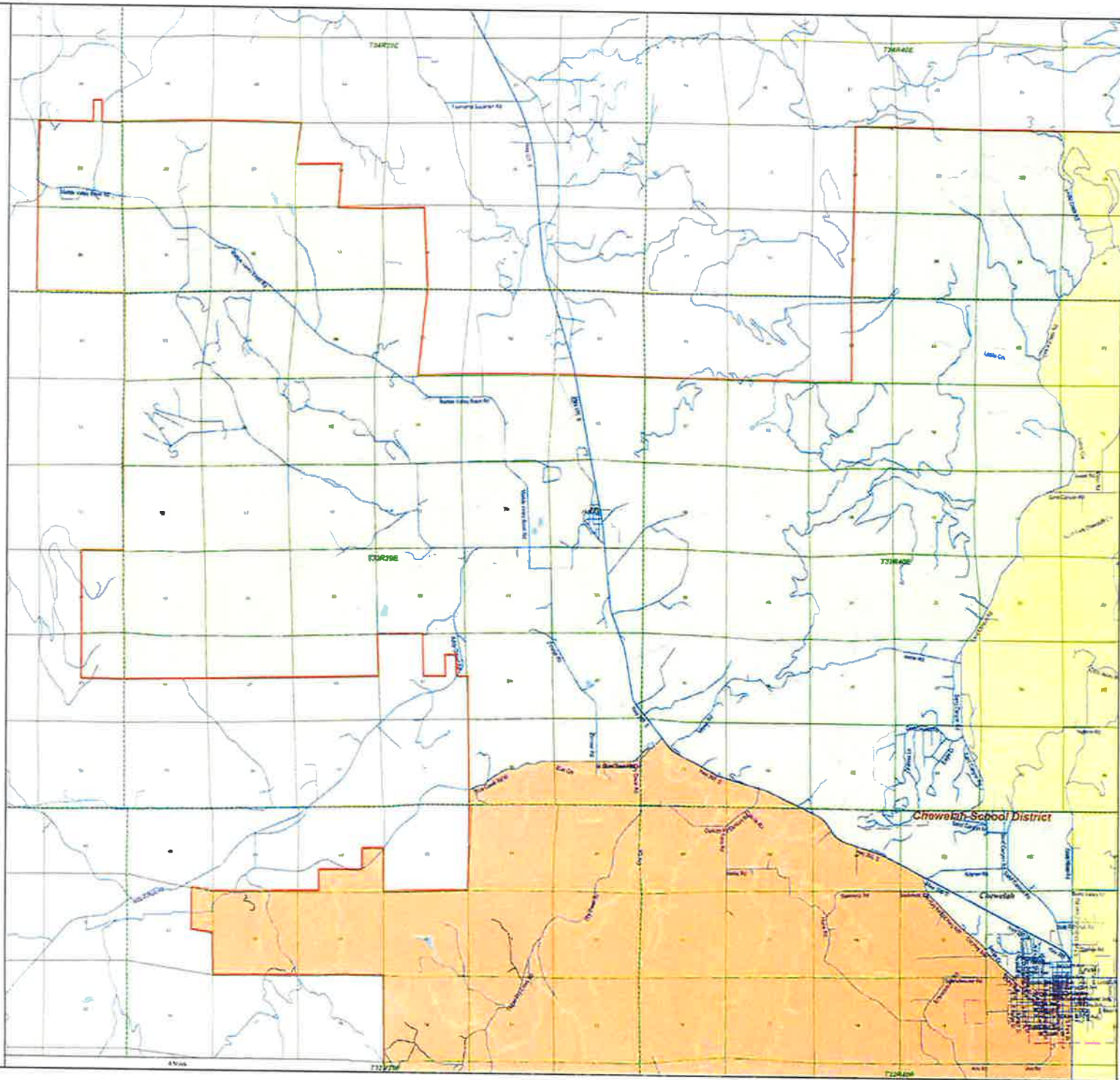
- Legend
- Proposed District 1
- Chowchala School District



**Chowchala School District**

**MAP 4**

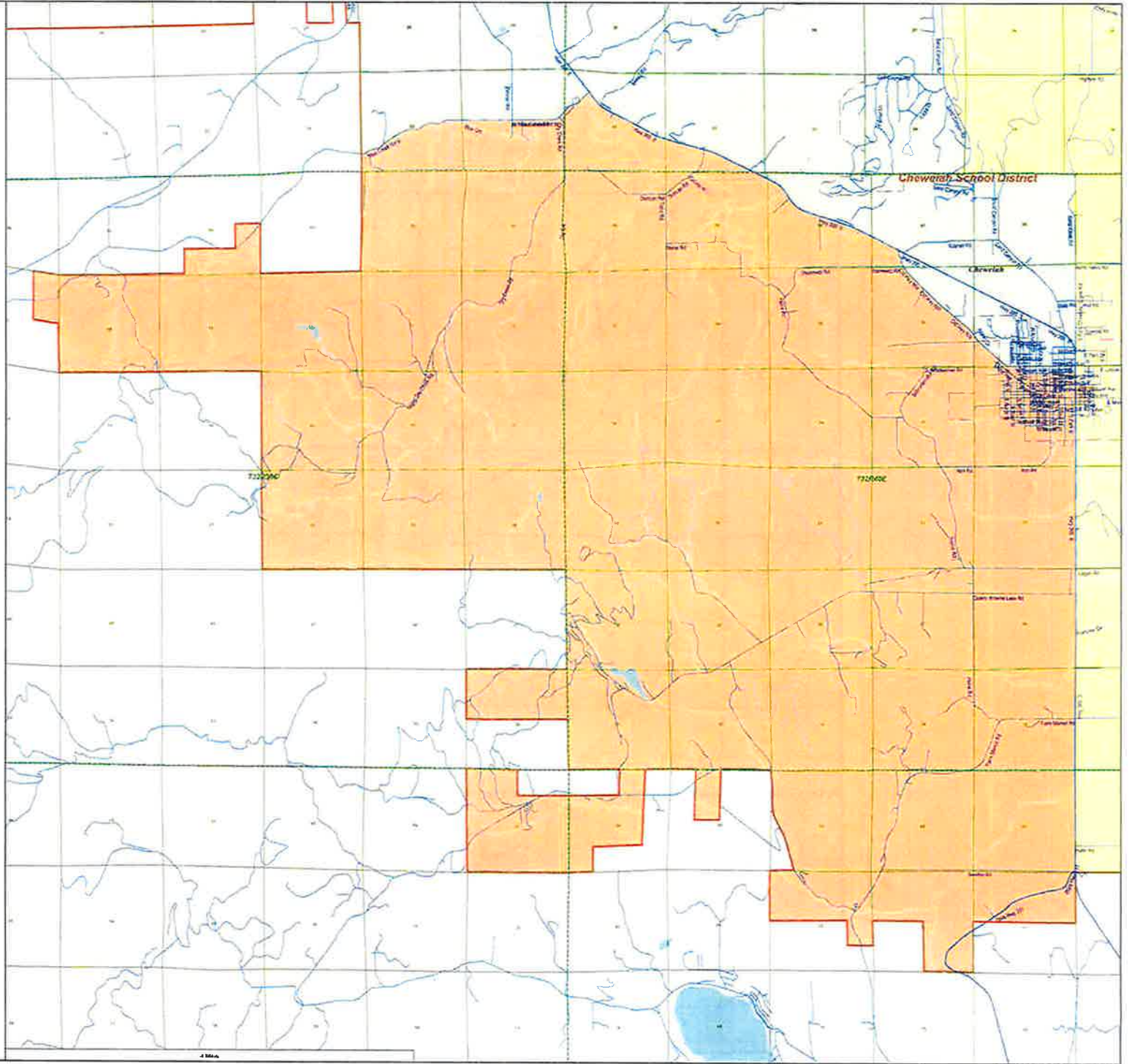
PROPOSED DISTRICT 2



MAP 5



PROPOSED DISTRICT 3



MAP 6

**CHEWELAH SCHOOL DISTRICT #36  
SURPLUS LIST**

Date Item is Declared as Surplus: April 1, 2022

List Prepared by: Toni Lundquist

Surplus Approved by: (Building principal/supervisor) Erin Dell



<i>Location of Item</i>	<i>Quantity</i>	<i>Item and Brand Name</i>	<i>Condition</i>	<i>Serial #</i>
JJH	1	Intermediate Geometry Gr. 4	good	
JJH	1	Math Test Gr. 5	Good	
JJH	1	Design in Math	Good	
JJH	1	A-Z books, Ancient Asia	Good	
JJH	1	Augustus Caesar's World	Good	
JJH	1	Shurley English Level 1 TE	Good	
JJH	1	Horizan Math 2 TE	Good	
JJH	1	Horizan Math 1 TE	good	
JJH	1	Horizan Math 2 Student	good	
JJH	1	Cuisenaire Rod Kit (math manipulatives)	Poor	
JJH	1	Everyday Math	good	
JJH	1	Wacom Scanner and Sig Pad (digital signature)	good	
JJH	1	Reading lessons, 20 easy lessons	good	
JJH	1	Otter Creek Mastering Math Facts	good	
JJH	1	Eyewitness Dinosaurs VHS	good	
JJH	1	All about Spelling Level 5 TE	good	
JJH	1	All about Reading Level 1 TE	good	
JJH	1	All about Spelling 3 TE	good	
JJH	1	All about Spelling 6 TE	good	
JJH	1	All about Spelling 7 TE	good	
JJH	1	Daily Reading Comp. 4	good	
JJH Teacher Created	1	Teacher Created Daily Journal Writing Prompts K-2 March		



Daily Journal				
JJH	1	January	good	
JJH	1	November	good	
JJH	1	December	good	
JJH	1	I.F. Basic Writing Gr. 5	good	
JJH	2	Interactive Reader Plus	good	
JJH	1	Everyday Mathematics Vol. 1	good	
JJH	2	Everyday Mathematics Vol. 2	good	
JJH	1	Horizan Math K TE	good	
JJH	1	Horizan Math Gr. 1 TE	good	
JJH	1	Mysteries through ages	good	
JJH	1	The Middle Ages	good	
JJH	1	Saxon Phonics 1	good	
JJH	1	First Language Lessons Well trained mind	good	
JJH	1	Building Crammer 5-6	good	
JJH	1	Letters and Sounds 5-6	good	
JJH	1	Lolli pop logic	good	
JJH	3	Webster Dictionary, student	good	
JJH	5	Rogets II Thesaurus	good	

**CHEWELAH SCHOOL DISTRICT #36  
SURPLUS LIST**

Date Item is Declared as Surplus: April 1, 2022

List Prepared by: Toni Lundquist

Surplus Approved by: (Building principal/supervisor) Erin Dell

<i>Location of Item</i>	<i>Quantity</i>	<i>Item and Brand Name</i>	<i>Condition</i>	<i>Serial #</i>
JJH	1	Merriam School Dictionary	good	
JJH	1	Webster Children's Dictionary	good	
JJH	1	Exploring Creation, Astronomy	good	
JJH	1	Exploring Creation with Human Anatomy	good	
JJH	1	Key to Good Language 6	good	

## VISION

### Vision Self-Assessment

Use this tool to assess your initial understanding of vision and to get a sense of where you are as a board on this essential work. Indicate the degree to which your local board/district/staff has achieved the following elements toward establishing a vision to improve student achievement.

	Fully Achieved	Mostly Achieved	Partially Achieved	Beginning to Achieve	Don't Know/ Unsure
Stakeholder representatives (school board, senior leadership, district staff, school staff, employee organizations, parents, community advocates, business leaders, and students) helped to create the vision.					
As a board, we have discussed the core values of our school district, and these values are reflected in our vision.					
Our board has established a written vision that commits to student achievement as the top priority of the school board, staff, and community.					
Our vision, mission, core values, and strategic plan are clearly articulated and known to all community members who have a vested interest.					
We revisit, reaffirm, or revise our vision to ensure our constancy of purpose.					
Our vision is the guiding force that sets the framework for how we operate as a district.					
Our vision is the foundation for all long-range strategic planning and policy decisions.					
We base our resource and budget decisions on our vision.					
Everything we do as a board (decision-making, policy adoption, etc.) aligns to achieve our vision.					



## ACCOUNTABILITY

### Accountability Self-Assessment

Use this tool to assess your initial understanding of accountability and to get a sense of where you are as a board on this essential work of accountability to improve student learning. Indicate the degree to which your board/district/staff has achieved the following elements toward establishing measures of accountability to improve student achievement.

	Fully Achieved	Mostly Achieved	Partially Achieved	Beginning to Achieve	Don't Know/ Unsure
Our district publishes an annual report of progress.					
Our annual report is easy to understand and includes data on student achievement and district performance related to district goals, standards, growth, and improvement.					
The format of our report is consistent from year to year and includes data from prior years.					
We compare our data with data from other districts that are similar to ours.					
We examine our data by gender, race, and socioeconomic status to measure the success of all students.					
We use our student achievement data to make decisions and establish district priorities.					
We communicate to the public how our decisions are linked to student achievement data.					
Principals and teachers use student achievement data to make decisions and set instructional priorities.					
We use our student achievement data to plan staff development and to recognize and reward teacher performance.					
We tie evaluations of staff and ourselves as board members to student achievement results.					
Our district has established student performance standards that clearly define what students are supposed to know and be able to do at each grade level.					
We have local standards beyond the state standards to reflect our community expectations for student achievement and learning.					

## POLICY

### Policy Self-Assessment

Use this tool to assess your initial understanding of policy and to get a sense of where you are as a board on this essential work. Indicate the degree to which your local board/district/staff has achieved the following elements toward establishing a policy process to support its vision to improve student achievement.

	Fully Achieved	Mostly Achieved	Partially Achieved	Beginning to Achieve	Don't Know/ Unsure
Stakeholder representatives (school board, senior leadership, district staff, school staff, employee organizations, parents, community advocates, and students) were appropriately involved with the policy development process.					
As a board, we have discussed how our role as policymakers is to ensure alignment of the school district's action with the board's vision.					
The superintendent has developed administrative procedures/regulations that are aligned with appropriate board policies.					
Our policies are comprehensive, practical, consistent, and based on current law and community needs and expectations.					
Our policies identify measurable outcomes or objectives where appropriate.					
Our policies provide a framework for appraising district educational services.					
Our policies allow for fair, reasonable, consistent, and objective treatment of issues.					
We are continually and systematically monitoring our policies to ensure we are getting the intended results.					
We have a policy review protocol that ensures that our entire policy manual is systematically reviewed to ensure it is up-to-date and relevant.					
We have a policy delineating our policy development process.					

### Community Leadership Self-Assessment

Use this tool to assess your initial understanding of community leadership and to get a sense of where you are as a board on this essential work. Indicate the degree to which your local board/district/staff has achieved the following elements toward establishing a comprehensive community engagement program to improve student achievement.

	Fully Achieved	Mostly Achieved	Partially Achieved	Beginning to Achieve	Don't Know/Unsure
We understand that collaboration begins with us.					
We understand our role as community leaders and advocates for children.					
We have policies and practices in place to encourage parents to be active partners in their children's education.					
We work collaboratively with the superintendent in communicating with our various stakeholders.					
We are involved at the state level advocating for our students.					
We use various ways to communicate as part of our communications plan (advisory committees, etc.).					
We model the kind of collaboration we expect to see in others.					
We focus on issues that unite rather than divide us.					
Our policies reflect our community engagement goals and practices (social media, parent participation, etc.).					
We strategically use social media to inform and hear from members of our community.					
We take time to reflect on and improve our own internal and external relationships.					

**Governance Team Relationships Self-Assessment**

Use this tool to assess your initial understanding of governance team relationships and to get a sense of where you are as a board on this essential work. Indicate the degree to which your local board/district/staff has achieved the following elements toward establishing a comprehensive community engagement program to improve student achievement.

	Fully Achieved	Mostly Achieved	Partially Achieved	Beginning to Achieve	Don't Know/Unsure
We have discussed and understand our complementary roles as board members and superintendent.					
We have a clear communication process with the superintendent and with one another.					
We have established and adhere to our board operating norms/code of conduct.					
Members come to meetings prepared to discuss and add value to the decision-making process.					
We annually evaluate the superintendent.					
We discuss issues from a variety of points of view and, when a decision is made, we support it fully.					
We participate in board retreats to build relationships and learn together as allowed by our state's open meetings/sunshine laws.					
We participate in professional development by attending meetings, workshops, and conferences.					
We advocate for positions without being argumentative.					
We maintain confidentiality.					
We respect colleagues, staff, community, and students by listening to all points of view and communicating openly and honestly.					
We make decisions that reflect the goals and priorities of the school system and support them fully.					