

Chewelah School District #36 – *Where Dreams Begin*

Board of Director's Regular Meeting January 20, 2021 at 6:30 PM

Due to COVID restrictions, the meeting will be remote via internet connection

1. Call meeting to order
2. Flag salute
3. Modifications to the agenda
4. Approval of the agenda
5. Approval of the minutes for the December 16, 2020 regular meeting and the January 7, 2021 work session 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. Business Manager financial report
8. Consent agenda:
 - A. Approve financial reports
 - B. Approve general fund voucher numbers 119276—119316 for a total of \$68,438.60; voucher numbers 119342—119358 for a total of \$22,893.92; and voucher numbers 119362—119407 for a total of \$211,535.50
 - C. Approve general fund ACH voucher in the amount of \$623.04
 - D. Approve ASB voucher numbers 119318—119319 for a total of \$277.97; voucher numbers 119360—119361 for a total of \$757.19; and voucher numbers 119408—119410 for a total of \$1,659.70
 - E. Approve capital project fund voucher number 119317 for a total of \$5,738.31 and voucher number 119359 for a total of \$11,194.90
 - F. Approve payroll in the amount of \$699,636.54
 - G. Personnel:
 1. Approve to hire Jim Fisk as the head football coach
 2. Approve resignation of Jim Fisk as the assistant football coach
 3. Approval to post for an assistant football coach
 4. Approve resignation of Ed Anegon as the head cross country coach
 5. Approval to post for a head cross country coach
 6. Approve leave of absence for paraeducator Cassandra Trampush
 7. Approve Heather Boswell as a student teacher at Jenkins Jr./Sr. High School
9. Information reports and suggestions for future agenda items:
 - A. Director Kyra Rolstad
 - B. Director Bryan Tidwell
 - C. Director Dan Krouse
 - D. Director Theolene Bakken
 - E. Chairperson Judy Bean
 - F. Student ASB Director Kailee Parrott
 - G. Superintendent – Rich McFarland
 - ✓ Student enrollment
 - ✓ Fiscal planning process
 - ✓ Northeast Tri County Health Department update
 - ✓ Legislative testimony for small school's modernization grant

H. Reports:

- Gess Elementary annual report – Principal Julie Price
- Special Education – Special Education Director Sarah Gregory
- Extracurricular report – Athletic Director Shirley Baker (purple and pink)

10. Old Business:

- A. Second reading of Policy and Procedure 1630 Evaluation of the Superintendent (goldenrod)
- B. Board developed community survey questions (blue)
- C. Discussion and approval of student achievement goals (cherry)

11. New Business:

- A. Approve anticipated extracurricular programs for 2020-21 (white)
- B. Approve anticipated extracurricular contracts for 2020-21 (white)
- C. Approve modified Athletic Scholarship Eligibility Requirements (pink)

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
December 16, 2020

Chairperson Judy Bean called the meeting to order at 6:32 PM, December 16, 2020, via remote internet connection. Directors present remotely were Dan Krouse, Theolene Bakken, Bryan Tidwell, and Kyra Rolstad. Administrators present remotely were Rich McFarland, Julie Price, Erin Dell, and Shawn Anderson. There were ten audience members present via internet connection. Following the flag-salute, the first item of business was:

MODIFICATION OF THE AGENDA: Chairperson Judy Bean asked that the agenda be modified with the addition of New Business Item E. Agenda items for the next board meeting.

APPROVAL OF THE AGENDA: Director Bakken moved to approve the agenda as amended. Via roll call vote, the motion unanimously carried.

APPROVAL OF THE MINUTES: Director Bakken moved to approve the minutes of the November 18, 2020 regular meeting as written. Via roll call vote, the motion unanimously carried. Director Bakken moved to approve the December 3, 2020 special meeting minutes. Via roll call vote, the motion unanimously carried.

ELECTION OF OFFICERS:

- Chairperson Bean made a call for nominations for chairperson to serve during the ensuing year. Director Bakken moved to nominate Director Bean as the Chairperson. Via roll call vote, the motion unanimously carried. Chairperson Bean assumed the position of Chairperson.
- Chairperson Bean called for nominations for vice chairperson to serve during the ensuing year. Director Tidwell nominated Director Bakken to serve as vice chairperson. Via roll call vote, the motion unanimously carried.
- Chairperson Bean called for nominations for calendar committee representative. Director Krouse nominated Director Rolstad as calendar committee representative. Via roll call vote, the motion unanimously carried.
- Chairperson Bean called for nominations for WIAA representative. Director Bakken nominated Director Krouse as the WIAA representative. Via roll call vote, the motion unanimously carried.

PUBLIC COMMENTS: There were no public comments.

BUSINESS MANAGER REPORT: Business Manager, Mara Schneider reviewed the financial report and the projected ending fund balance.

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. Via roll call vote, the motion unanimously carried.

- A. Approve financial reports
- B. Approve general fund voucher numbers 119244—119273 for a total of \$22,725.74
- C. Approve ASB voucher numbers 119274—119275 for a total of \$369.47
- D. Approve payroll in the amount of \$688,425.04
- E. Personnel:
 - 1. Approval to post for a maintenance position
 - 2. Approve resignation of Cameron Gump as the head football coach
 - 3. Approval to post for a head football coach
 - 4. Approve resignation of Kaya Landers as the head volleyball coach
 - 5. Approval to post for a head volleyball coach
 - 6. Approve resignation of teacher Denice Ross at the end of the 2020-21 school year

REPORTS AND PRESENTATIONS:

- Director Kyra Rolstad discussed the timeline for posting board policies on the district website, the Governor's latest reporting that only 15% of schools currently have students attending in school classes, ridership funding, and additional CAREs Act dollars. Rolstad would also like to see additional support for the school nurse and shared that she enjoyed reading the building reports.
- Director Bryan Tidwell had nothing to report.
- Director Dan Krouse appreciated the letter that Julie Price sent to her staff.
- Director Theolene Bakken wants to examine what schools are doing for student mental health and how we can support those efforts. Director Tidwell and Bakken are developing survey questions and encouraged other board members to provide input.
- Chairperson Judy Bean expressed her appreciation for the dedication of board members and the progress of strategic planning that is taking place. The building reports are also appreciated with all the information shared in these reports.

- Student ASB Director Kailee Parrott shared the activities that students are participating in.

SUPERINTENDENT REPORT:

- Student enrollment: The student enrollment is staying flat with a significant loss of student enrollment from the previous school year. Districts that have robust online programs have maintained their student enrollment while traditional programs across the state have experienced significant decline in enrollment.
- Fiscal planning process: Superintendent McFarland commended Business Manager Mara Schneider for her efforts in forecasting the ending fund balance. The administrative team and union leadership met to start budget discussions. Another meeting has been scheduled for January.
- Northeast Tri County Health Department update: The health department was more optimistic that our county may have hit the peak for the pandemic. The contact tracing administrators are conducting takes a tremendous amount of time. Local areas will be receiving COVID vaccines this week. The health department said that our region does not have enough testing kits or staffing to conduct rapid testing in the school districts.
- An anonymous staff survey was recently conducted by the District asking how staff are feeling with the pandemic challenges. Overall, staff reported that they feel safe in school.
- Area athletic directors and superintendents have encouraged districts to provide athletic programs for students when it is safe. Our district did sign a letter supporting extracurricular programs when possible. Athletic Director Shirley Baker will email this letter to the board members.
- The Panorama Superintendent group is looking for additional counseling and mental health support for schools.

OLD BUSINESS:

- Director Bakken moved to approve the fourth reading of Policy 2001 Assessment as amended. Via roll call vote, the motion unanimously carried.
- Director Rolstad moved to approve the fourth reading of Policy 6900 Long-Range Facility Planning as amended. Via roll call vote, the motion unanimously carried.
- Director Tidwell moved to approve the third reading of Policy 2021 Library Information and Technology Programs as updated. Via roll call vote, the motion unanimously carried.
- Director Rolstad moved to approve the third reading of Policy and Procedure 2022 Electronic Resources and Internet Safety with the changes. Via roll call vote, the motion unanimously carried.
- Director Tidwell moved to approve the third reading of Policy 2023 Digital Citizenship and Media Literacy. Via roll call vote, the motion unanimously carried.

NEW BUSINESS:

- Director Krouse moved to approve the CDW-G LLC invoice in the amount of \$81,345.60 for computer purchases. Via roll call vote, the motion unanimously carried.
- Director Bakken moved to approve to suspend Policy 1630 Evaluation of the Superintendent. Via roll call vote, the motion unanimously carried.
- First reading of Policy and Procedure 1630 Evaluation of the Superintendent.
- Director Bakken moved to approve the 2021 Board Calendar with the meeting dates and content to be adjusted as needed. Via roll call vote, the motion unanimously carried.
- Board agenda items for future meetings: Agenda items for the January 7th work session will be vision, communication, and community survey.

With there being no other business, the meeting was adjourned at 8:44 PM. The next regular board meeting will be January 20, 2021 at 6:30 PM. Location TBD.

Chairperson

Clerk

CHEWELAH SCHOOL DISTRICT #36
WORK SESSION MEETING
January 7, 2021

Chairperson Judy Bean called the work session to order at 6:30 PM, January 7, 2021, at the District Office. Directors present were Kyra Rolstad, Dan Krouse, and Bryan Tidwell via internet connection. Director Theolene Bakken was unable to connect to the meeting. Superintendent Rich McFarland and administrators Shawn Anderson and Julie Price were present via internet connection. There were four audience members present via internet connection. Following the flag salute, the first item of business was:

Smart Goals

Student Achievement

After discussion and in the absence of director Theo Bakken, Chairperson Bean recommended each director review and come prepared next month to decide if goals should apply to all content areas or be limited to ELA, math, and science. Discussed the flexibility of using multiple assessment tools to identify what each student is learning. The question was raised if the board wants one broad goal, multiple layers, three broad areas, etc. Setting goals assists the Board in setting priorities for utilization of resources by setting expectations and providing the necessary support. Goals should be kept to no more than two sentences and be ready for review next month.

Board Communication

Director Tidwell moved to approve the following communication goals:

By March of 2021, the Chewelah School District Board of Directors will adopt an inclusive and accessible communication policy that includes all members of the district (staff, students, parents) and community (all other residents and business/community entities).

By June of 2021 the Chewelah District Board of Directors will implement a coherent, inclusive and accessible suite of communication strategies, that allow easy, direct and transparent access and dialog between the Board and all relevant stakeholders (students, staff, community).

With a roll call vote, the motion unanimously passed.

Visioning Process

Directors Tidwell and Bakken will continue work on survey questions and will present at the January regular meeting.

COVID vaccination and health department update

The health department reached out to Superintendent McFarland for ten staff members to receive the COVID vaccination in December. Another thirty-six staff members were vaccinated in January and it is anticipated another opportunity to have remaining staff members vaccinated will happen in January.

The State is "regionalizing" local health districts rather than continuing with the local county health departments. Superintendent McFarland expressed frustration with this change because regionalization will negatively impact rural areas. The local health department has done an excellent job in management and roll out of the COVID vaccines. There is also a concern that school districts could also be regionalized.

Area superintendents are beginning the planning process of bringing more students back to school.

Mastery based learning

The Board discussed the philosophy of mastery-based learning, how to best serve students, are our students learning, and how do we know.

With there being no other business, the meeting was adjourned at 8:10 PM. The next regular board meeting will be Wednesday, January 20, 2021 at 6:30 PM at via internet connection.

Chairperson

Clerk

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

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

December 31, 2020

CASH RECEIPTS FOR THE MONTH:

State Apportionment	\$815,571.93
District Deposits	\$4,120.65
Investments Earnings	\$151.53
Timber Excise Tax	\$0.00
Federal Forests	\$0.00
Federal In-Lieu-Of Taxes	\$0.00
Local Property Tax	\$4,737.30
Other:	\$0.00
TOTAL RECEIPTS	\$824,581.41

EXPENDITURES FOR MONTH:

Accounts Payable	\$91,955.56
Payroll	\$699,636.54
Transfer to Debt Service	\$0.00
Other: Canceled Warrants	\$0.00
Other: ACH Return	\$0.00
TOTAL EXPENDITURES	\$791,592.10
MONTHLY INCREASE/(DECREASE)	\$32,989.31

Ending Cash and Investment Balance	
240 Treasurer's Balance	\$280,056.01
450 Investment Balance	\$1,278,588.08
241 Warrants Outstanding	(\$277,746.61)
CASH AND INVESTMENT BALANCE AS PER STEVENS COUNTY TREASURER'S	\$1,280,897.48

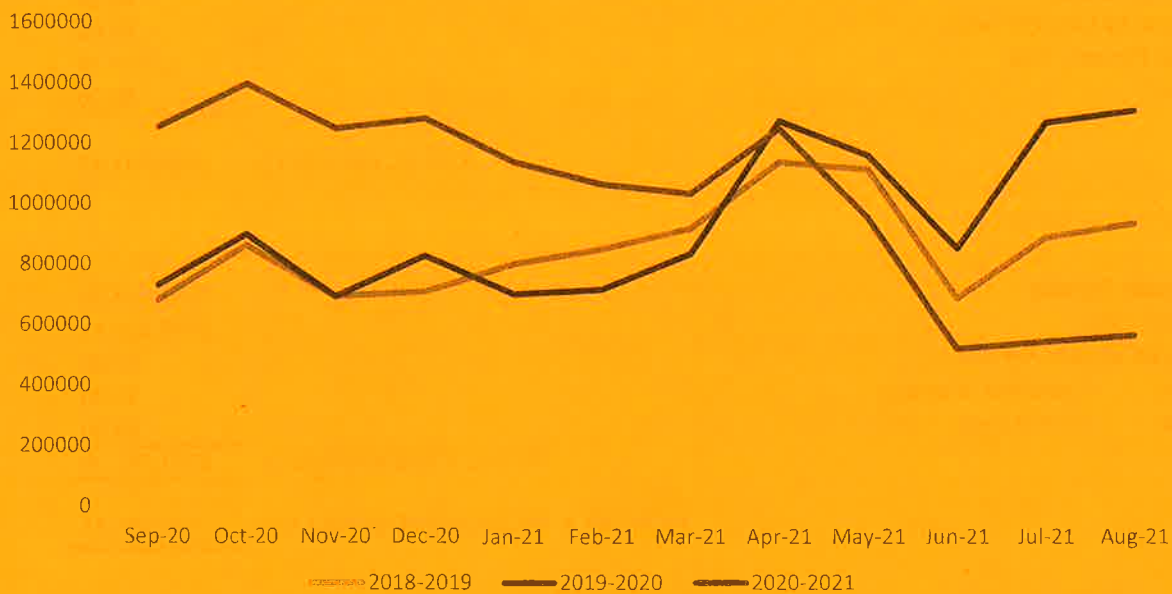
CAPITAL PROJECTS FUND CASH & INVESTMENT BALANCE:	\$209,892.51
DEBT SERVICE FUND CASH & INVESTMENT BALANCE:	\$22,780.66
A.S.B. FUND CASH & INVESTMENT BALANCE:	\$70,815.96
TRANSPORTATION VEHICLE FUND CASH & INVESTMENT BALANCE:	\$43,559.02

2020-2021 Financial Report

STEVENS COUNTY TREASURER'S ENDING BALANCE

Sep-18	\$680,414.19	Sep-19	\$729,621.47	Sep-20	\$1,253,770.69	
Oct-18	\$860,825.08	Oct-19	\$897,701.70	Oct-20	\$1,397,150.63	
Nov-18	\$691,678.42	Nov-19	\$690,564.88	Nov-20	\$1,247,908.17	
Dec-18	\$705,965.84	Dec-19	\$825,477.61	Dec-20	\$1,280,897.48	
Jan-19	\$796,837.46	Jan-20	\$696,923.14	Jan-21	\$1,135,000.00	ESTIMATED
Feb-19	\$846,010.08	Feb-20	\$711,933.16	Feb-21	\$1,060,000.00	ESTIMATED
Mar-19	\$913,671.08	Mar-20	\$830,200.17	Mar-21	\$1,030,000.00	ESTIMATED
Apr-19	\$1,134,166.21	Apr-20	\$1,271,000.43	Apr-21	\$1,245,000.00	ESTIMATED
May-19	\$1,110,470.36	May-20	\$1,156,011.59	May-21	\$950,000.00	ESTIMATED
Jun-19	\$683,435.77	Jun-20	\$847,502.15	Jun-21	\$515,000.00	ESTIMATED
Jul-19	\$883,439.17	Jul-20	\$1,265,319.49	Jul-21	\$540,000.00	ESTIMATED
Aug-19	\$930,540.70	Aug-20	\$1,305,233.44	Aug-21	\$560,000.00	ESTIMATED

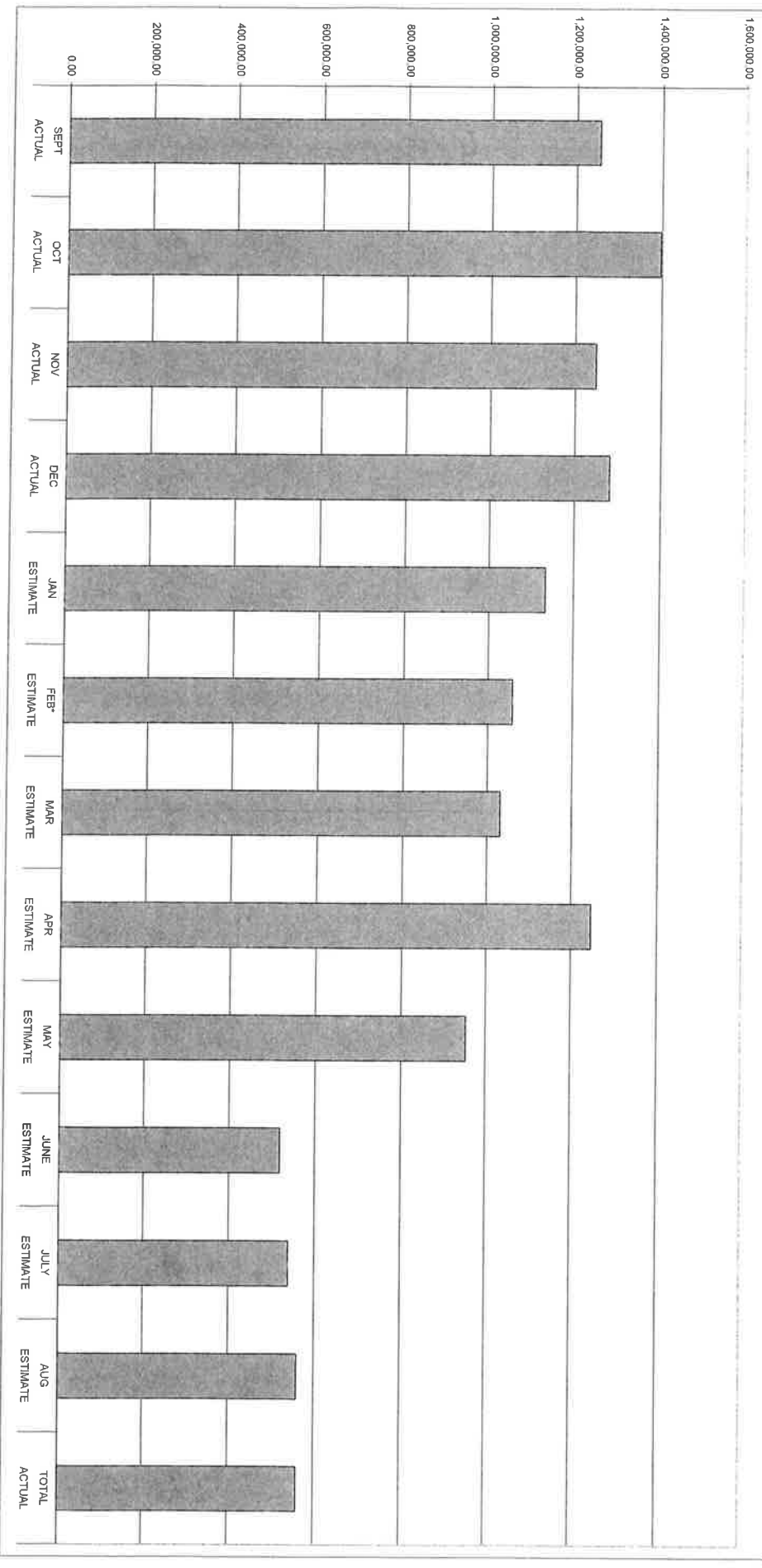
Treasurer's Ending Balance



CHEWELAH SCHOOL DISTRICT
CASH FLOW 2020-2021

	ACTUAL SEPT	ACTUAL OCT	ACTUAL NOV	ACTUAL DEC	ESTIMATE JAN	ESTIMATE FEB*	ESTIMATE MAR	ESTIMATE APR	ESTIMATE MAY	ESTIMATE JUNE	ESTIMATE JULY	ESTIMATE AUG	ACTUAL TOTAL
BEGINNING FUND BALANCE	1,305,233.44	1,253,770.69	1,397,150.63	1,247,908.17	1,280,897.48	1,133,397.48	1,059,397.48	1,031,397.48	1,246,397.48	953,397.48	518,397.48	559,397.48	1,305,233.44
REVENUE													
APPOINTMENT	9%	8%	5%	9%	8.5%	9%	9%	9%	5%	6%	12.5%	10%	100%
PROPERTY TAXES	788,322.07	770,657.62	567,406.30	815,571.93	800,000.00	770,000.00	770,000.00	770,000.00	525,000.00	535,000.00	960,000.00	1,030,000.00	9,101,957.92
LOCAL RECEIPTS	55,363.93	246,123.81	58,212.60	4,737.30	2,000.00	35,000.00	100,000.00	340,000.00	85,000.00	10,000.00	8,000.00	5,000.00	949,437.64
OTHER	19,966.88	4,188.32	534.64	4,120.65	15,000.00	5,000.00	1,000.00	5,000.00	1,000.00	15,000.00	1,000.00	15,000.00	72,804.49
EXPENDITURES	863,901.44	1,021,171.70	636,488.68	824,581.41	817,500.00	826,000.00	872,000.00	1,135,000.00	612,000.00	565,000.00	970,000.00	1,051,000.00	10,184,643.23
AP	140,479.27	134,196.81	87,306.10	91,955.56	220,000.00	130,000.00	140,000.00	160,000.00	135,000.00	220,000.00	180,000.00	250,000.00	1,908,937.74
PR	774,884.92	743,594.95	688,425.04	699,636.54	745,000.00	770,000.00	760,000.00	760,000.00	750,000.00	780,000.00	770,000.00	780,000.00	9,021,541.45
TRANSFER													0.00
ENDING FUND BALANCE	1,253,770.69	1,397,150.63	1,247,908.17	1,280,897.48	1,133,397.48	1,059,397.48	1,031,397.48	1,246,397.48	953,397.48	518,397.48	538,397.48	559,397.48	559,397.48

MONTHLY FUND BALANCE

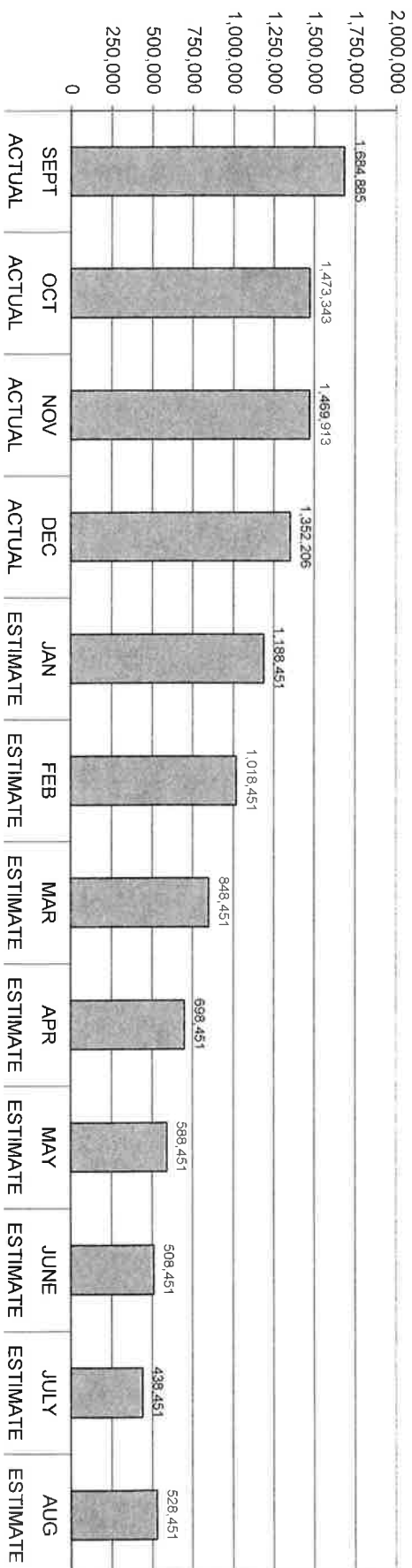


CHEWELAH SCHOOL DISTRICT

BUDGET STATUS 2020-2021

	ACTUAL SEPT	ACTUAL OCT	ACTUAL NOV	ACTUAL DEC	ESTIMATE JAN	ESTIMATE FEB	ESTIMATE MAR	ESTIMATE APR	ESTIMATE MAY	ESTIMATE JUNE	ESTIMATE JULY	ESTIMATE AUG
BUDGET	11,618,451	11,618,451	11,618,451	11,618,451	11,618,451	11,618,451	11,618,451	11,618,451	11,618,451	11,618,451	11,618,451	11,618,451
YTD EXPENDITURES	1,070,262	1,925,471	2,727,509	3,517,734	4,480,000	5,380,000	6,280,000	7,200,000	8,110,000	9,110,000	10,060,000	11,090,000
ENCUMBRANCES	8,863,303	8,219,637	7,421,029	6,748,511	5,950,000	5,220,000	4,490,000	3,720,000	2,920,000	2,000,000	1,120,000	0
BUDGET STATUS	1,684,885	1,473,343	1,469,913	1,352,206	1,188,451	1,018,451	848,451	698,451	588,451	508,451	438,451	528,451
PERCENTAGE OF BUDGET REMAINING	15%	13%	13%	12%	10%	9%	7%	6%	5%	4%	4%	5%

ESTIMATED BUDGET STATUS REPORT



**CHEWELAH SCHOOL DISTRICT #36
FINANCIAL REPORT**

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

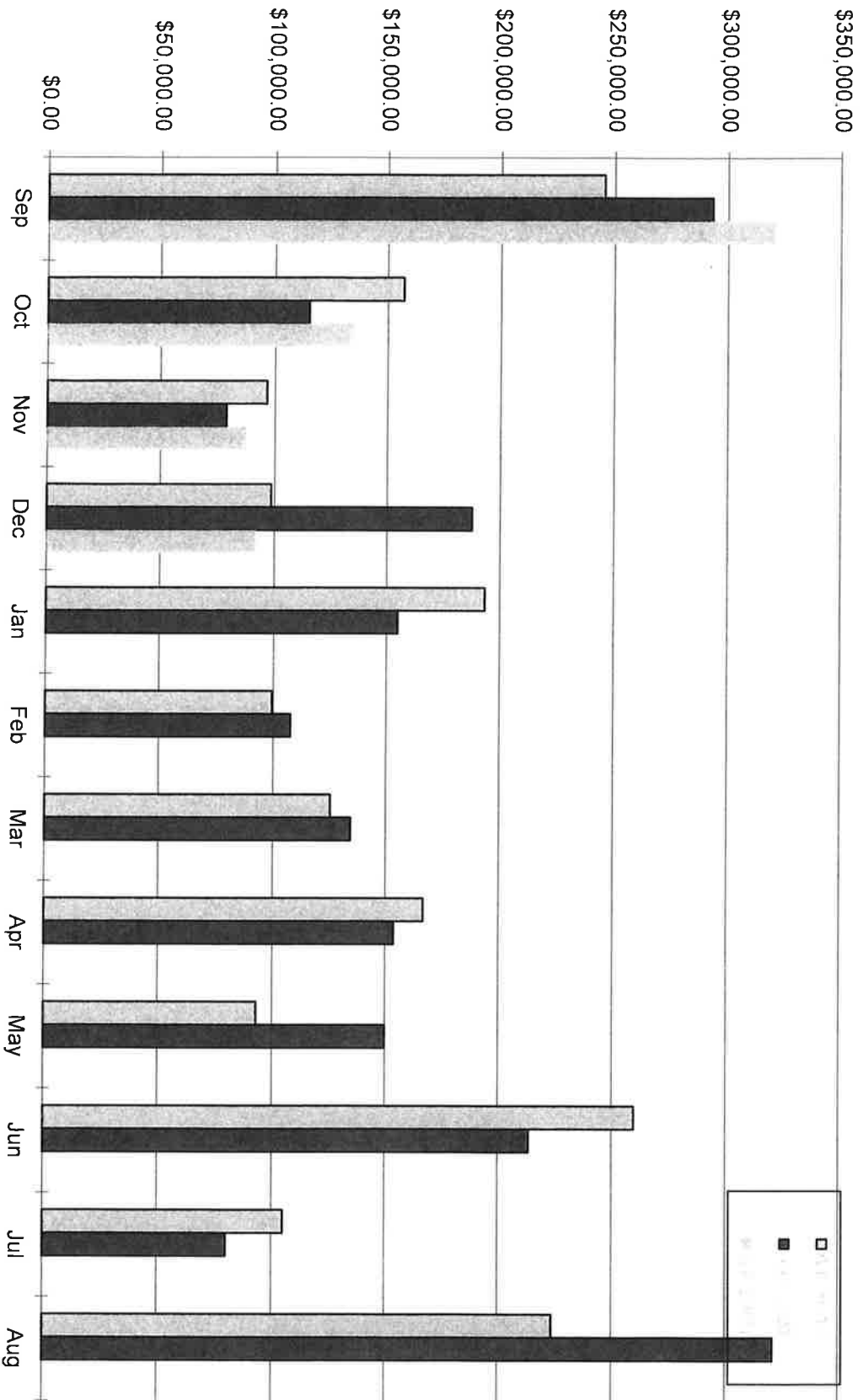
MONTH	2018-2019	2019-2020	2020-2021		MONTHLY +/-
	MONTHLY +/-	MONTHLY +/-	REVENUES	EXPENDITURES	
SEPTEMBER	\$ (192,335)	\$ (200,919)	\$863,901	\$915,364	(\$51,463)
OCTOBER	\$ 180,411	\$ 168,080	\$1,021,172	\$877,792	\$143,380
NOVEMBER	\$ (169,147)	\$ (207,137)	\$626,489	\$775,731	(\$149,242)
DECEMBER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

**CHEWELAH SCHOOL DISTRICT #36
FINANCIAL REPORT**

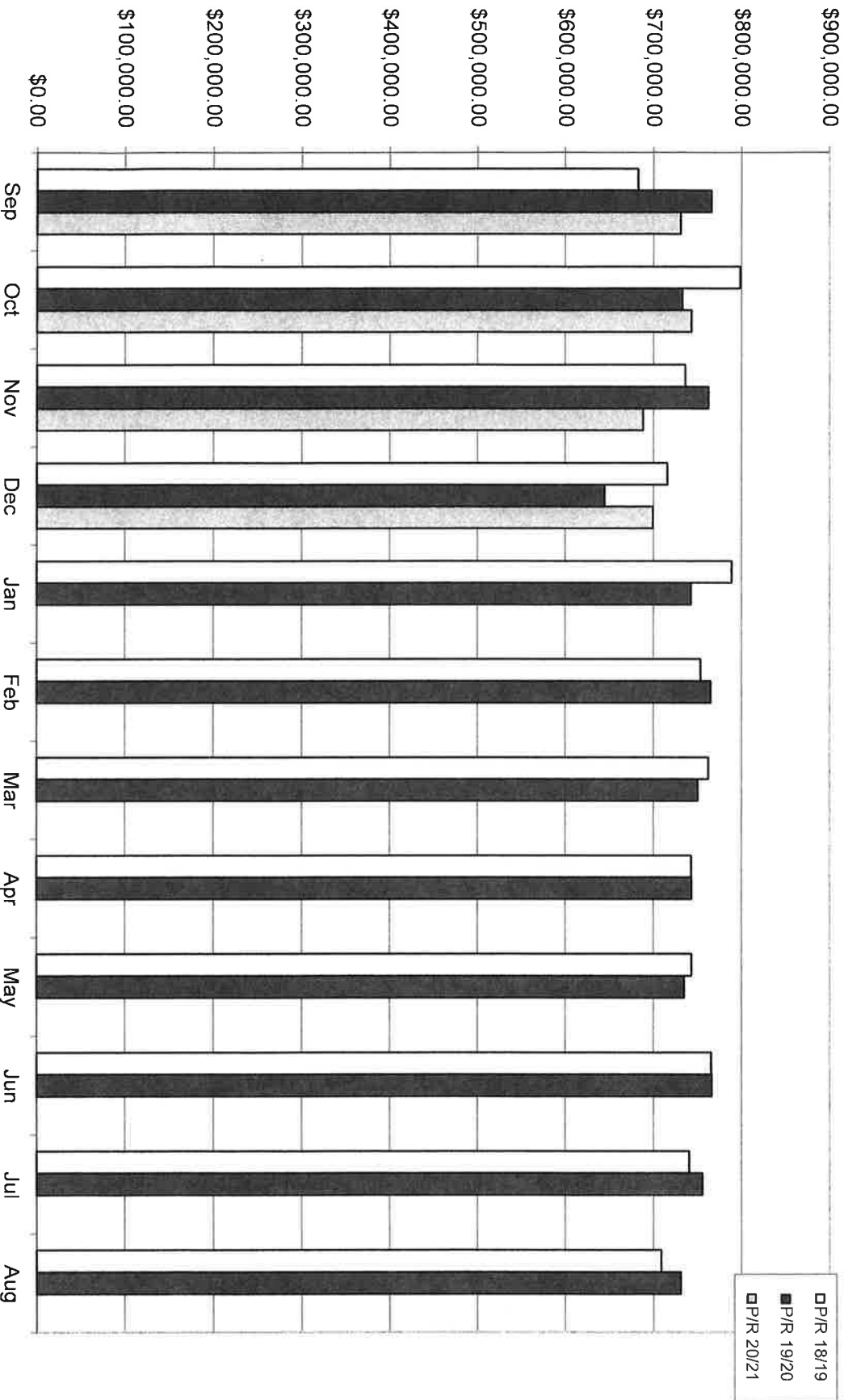
MONTHLY ACCOUNTS PAYABLE AND PAYROLL AMOUNTS FOR THREE YEARS

MONTH/YR	A/P 18/19	P/R 18/19	MONTH/YR	A/P 19/20	P/R 19/20	MONTH/YR	A/P 20/21	P/R 20/21
SEPT	\$245,513.49	\$683,075.78	SEPT	\$293,016.35	\$765,848.80	SEPT	\$320,943.66	\$730,841.26
OCT	\$156,987.80	\$798,777.74	OCT	\$114,812.95	\$732,874.54	OCT	\$134,196.81	\$743,594.95
NOV	\$96,363.06	\$736,380.75	NOV	\$78,601.39	\$762,509.47	NOV	\$87,306.10	\$688,425.04
DEC	\$98,432.20	\$715,981.04	DEC	\$187,560.31	\$644,412.71	DEC	\$91,955.56	\$699,636.54
JAN	\$193,374.15	\$789,184.43	JAN	\$154,814.32	\$742,961.22	JAN		
FEB	\$99,311.85	\$753,617.85	FEB	\$107,557.53	\$764,946.65	FEB		
MAR	\$125,292.34	\$762,456.45	MAR	\$134,285.19	\$750,446.00	MAR		
APR	\$166,536.07	\$743,142.49	APR	\$153,673.34	\$743,588.27	APR		
MAY	\$93,000.79	\$743,564.69	MAY	\$149,870.79	\$734,914.65	MAY		
JUNE	\$259,767.25	\$765,652.08	JUNE	\$213,271.98	\$766,136.85	JUNE		
JULY	\$104,966.63	\$740,888.00	JULY	\$79,853.83	\$755,548.19	JULY		
AUG	\$223,413.08	\$708,928.75	AUG	\$320,943.66	\$730,841.26	AUG		
TOTAL	\$1,862,958.71	\$8,941,650.05	TOTAL	\$1,988,261.64	\$8,895,028.61	TOTAL	\$634,402.13	\$2,862,497.79

CHEWELAH SCHOOL DISTRICT NO. 36 - ACCOUNT PAYABLE EXPENDITURES



CHEWELAH SCHOOL DISTRICT NO.36 - PAYROLL EXPENDITURES



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

For the CHEWELAH SCHOOL DISTRICT School District for the Month of December, 2020

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 LOCAL TAXES	979,058	4,737.30	364,437.64		614,620.36	37.22
2000 LOCAL SUPPORT NONTAX	143,240	2,001.53	23,651.66		119,588.34	16.51
3000 STATE, GENERAL PURPOSE	6,977,708	548,873.40	1,976,016.15		5,001,691.85	28.32
4000 STATE, SPECIAL PURPOSE	2,047,574	168,827.45	573,249.51		1,474,324.49	28.00
5000 FEDERAL, GENERAL PURPOSE	22,792	.00	.00		22,792.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	1,103,875	97,871.08	285,901.32		817,973.68	25.90
7000 REVENUES FR OTH SCH DIST	29,500	2,290.84	2,290.84		27,209.16	7.77
8000 OTHER AGENCIES AND ASSOCIATES	0	.00	.00		.00	0.00
9000 OTHER FINANCING SOURCES	29,200	.00	.00		29,200.00	0.00
Total REVENUES/OTHER FIN. SOURCES	11,332,947	824,601.60	3,225,547.12		8,107,399.88	28.46
B. EXPENDITURES						
00 Regular Instruction	5,962,544	423,790.34	1,825,170.68	3,498,718.56	638,654.76	89.29
10 Federal Stimulus	0	.00	.00	104,932.70	104,932.70	0.00
20 Special Ed Instruction	1,370,548	102,280.31	432,552.21	842,869.21	95,126.58	93.06
30 Voc. Ed Instruction	436,170	34,529.23	144,764.49	294,992.16	3,586.65	100.82
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	1,053,361	52,513.26	323,154.30	570,827.97	159,378.73	84.87
70 Other Instructional Pgms	22,209	2,300.86	13,289.79	18,306.31	9,387.10	142.27
80 Community Services	14,000	.00	2,535.08	0.00	11,464.92	18.11
90 Support Services	2,759,619	174,811.19	776,267.77	1,417,864.08	565,487.15	79.51
Total EXPENDITURES	11,618,451	790,225.19	3,517,734.32	6,748,510.99	1,352,205.69	88.36
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)	285,504-	34,376.41	292,187.20-		6,683.20-	2.34
F. TOTAL BEGINNING FUND BALANCE	865,000		1,588,183.32			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	579,496		1,295,996.12			

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 Restricted for Carryover	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 828 Restricted for C/O of FS Rev	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restricted For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 845 Restricted for Self-Insurance	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 870 Committed to Other Purposes	45,000	.00
G/L 872 Committed to Econmc Stabilizatr	0	.00
G/L 875 Assigned Contingencies	0	.00
G/L 884 Assigned to Other Cap Projects	0	.00
G/L 888 Assigned to Other Purposes	0	.00
G/L 890 Unassigned Fund Balance	534,496	1,295,996.12
G/L 891 Unassigned Min Fnd Bal Policy	0	.00
<u>TOTAL</u>	579,496	1,295,996.12

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

For the CHEWELAH SCHOOL DISTRICT School District for the Month of December, 2020

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	382,542	93,919.99	136,374.59		246,167.41	35.65
2000 Local Support Nontax	2,500	92,002.59-	113.79		2,386.21	4.55
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	8,750	.00	.00		8,750.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	12,000	.00	.00		12,000.00	0.00
Total REVENUES/OTHER FIN. SOURCES	405,792	1,917.40	136,488.38		269,303.62	33.64
B. EXPENDITURES						
10 Sites	0	.00	.00	0.00	.00	0.00
20 Buildings	0	.00	.00	0.00	.00	0.00
30 Equipment	466,592	5,738.31	32,128.91	111,853.63	322,609.46	30.86
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	466,592	5,738.31	32,128.91	111,853.63	322,609.46	30.86
C. OTHER FIN. USES TRANS. OUT (GL 536)	29,200	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)	90,000-	3,820.91-	104,359.47		194,359.47	215.95-
F. TOTAL BEGINNING FUND BALANCE	90,000		105,533.04			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	0		209,892.51			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	0	.00
G/L 862 Committed from Levy Proceeds	2,761-	196,681.60
G/L 863 Restricted from State Proceeds	0	.00
G/L 864 Restricted from Fed Proceeds	0	.00
G/L 865 Restricted from Other Proceeds	0	.00
G/L 866 Restrictd from Impact Proceeds	0	.00
G/L 867 Restricted from Mitigation Fees	0	.00
G/L 869 Restricted fr Undistr Proceeds	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	2,761	13,210.91
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	0	209,892.51

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

For the CHEWELAH SCHOOL DISTRICT School District for the Month of December, 2020

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	250	2.87	14.32		235.68	5.73
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	250	2.87	14.32		235.68	5.73
B. EXPENDITURES						
Matured Bond Expenditures	0	.00	.00	0.00	.00	0.00
Interest On Bonds	0	.00	.00	0.00	.00	0.00
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	0	.00	.00	0.00	.00	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	0	.00	.00	0.00	.00	0.00
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	12,000	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>EXCESS OF REVENUES/OTHER FIN.SOURCES OVER (UNDER) EXPENDITURES (A-B-C-D)</u>	11,750-	2.87	14.32		11,764.32	100.12-
F. <u>TOTAL BEGINNING FUND BALANCE</u>	12,000		22,766.34			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	250		22,780.66			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	250		22,780.66			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	250		22,780.66			

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

For the CHEWELAH SCHOOL DISTRICT School District for the Month of December, 2020

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	65,000	10.01-	317.41		64,682.59	0.49
2000 Athletics	134,000	.00	145.00		133,855.00	0.11
3000 Classes	11,500	.00	.00		11,500.00	0.00
4000 Clubs	44,100	65.00	660.21		43,439.79	1.50
6000 Private Moneys	10,500	260.00	5,850.00		4,650.00	55.71
<u>Total REVENUES</u>	265,100	314.99	6,972.62		258,127.38	2.63
B. EXPENDITURES						
1000 General Student Body	52,750	24.97	1,154.91	724.18	50,870.91	3.56
2000 Athletics	114,000	512.99	6,499.62	1,559.12	105,941.26	7.07
3000 Classes	11,500	.00	.00	0.00	11,500.00	0.00
4000 Clubs	42,650	253.00	428.00	2,952.39	39,269.61	7.93
6000 Private Moneys	10,500	244.20	1,060.23	1,222.69	8,217.08	21.74
<u>Total EXPENDITURES</u>	231,400	1,035.16	9,142.76	6,458.38	215,798.86	6.74
C. EXCESS OF REVENUES OVER (UNDER) EXPENDITURES (A-B)						
	33,700	720.17-	2,170.14-		35,870.14-	106.44-
D. TOTAL BEGINNING FUND BALANCE						
	90,000		82,586.12			
E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)						
	XXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE (C+D + OR - E)						
	123,700		80,415.98			
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	123,700		80,415.98			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	123,700		80,415.98			

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

For the CHEWELAH SCHOOL DISTRICT School District for the Month of December, 2020

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	1,500	5.49	76.30		1,423.70	5.09
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	110,000	.00	.00		110,000.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	2,000.00		2,000.00-	0.00
A. TOTAL REV/OTHER FIN. SRCS (LESS TRANS)	111,500	5.49	2,076.30		109,423.70	1.86
B. 9900 TRANSFERS IN FROM GF	0	.00	.00		.00	0.00
C. Total REV./OTHER FIN. SOURCES	111,500	5.49	2,076.30		109,423.70	1.86
D. EXPENDITURES						
Type 30 Equipment	265,000	.00	113,817.48	0.00	151,182.52	42.95
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	265,000	.00	113,817.48	0.00	151,182.52	42.95
E. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
F. OTHER FINANCING USES (GL 535)	0	.00	.00			
G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER (UNDER) EXP/OTH FIN USES (C-D-E-F)	153,500-	5.49	111,741.18-		41,758.82	27.20-
H. TOTAL BEGINNING FUND BALANCE	153,500		155,300.20			
I. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXX		.00			
J. TOTAL ENDING FUND BALANCE (G+H + OR - I)	0		43,559.02			
K. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	0		43,559.02			
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			
TOTAL	0		43,559.02			

January 4th Student Enrollment Comparison

Grade Level	Gess		Jenkins		QL	
	2020	2021	2020	2021	2020	2021
K	42	27			5	8
1	59	35			8	8
2	39	43			4	13
3	49	25			7	7
4	45	47			11	9
5	42	43			6	12
6	42	37			9	10
7			55	39	7	15
8			46	41	12	21
9			68	45	5	18
10			52	52	12	18
11			46	45	11	16
12			47	40	27	17
Total Enrollment	318	257	314	262	124	172
Enrollment Changes	-61		-52		48	

Total Student Enrollment 2019	756	Net Change	-65
Total Student Enrollment 2020	691		

January 4th FTE Enrollment Comparison

Grade Level	Gess		Jenkins		QL	
	2020	2021	2020	2021	2020	2021
K	42	27			2.5	4
1	59	35			8	8
2	39	43			4	13
3	49	25			7	7
4	45	47			11	9
5	42	43			6	12
6	42	37			9	10
7			55.45	39.51	6.55	14.49
8			46.45	41	11.55	21
9			68	46.02	5	16.98
10			52.2	53.02	11.25	16.98
11			41.95	35.25	9.17	13.24
12			44.85	36.53	25.48	14.93
Total Enrollment	318	257	308.9	251.33	116.5	160.62
Enrollment Changes	-61		-57.57		44.12	

Total Student FTE Enrollment 2019	743.4	Net Change	-74.45
Total Student FTE Enrollment 2020	668.95		

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 January 20, 2021, the board, by a _____ vote, approves payments, totaling \$213,195.20. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 119362 through 119410, totaling \$213,195.20

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
119362	A-L COMPRESSED GASES INC	01/15/2021	2031132 & 2031126	Wire, steel rod (CTE) Welding Curtain (Perkins) Mara: Note the accounts	1300007374	369.87	404.30
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		205.24	
10 E 530 3800 27 5610 4300 0000 0000 0				General Fund/EXPENDITURES/PERKINS		164.63	
			322882	OPEN PO FOR SUPPLIES	1000010019	34.43	
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		34.43	
119363	APPLE INC	01/15/2021	AD35576204	Apple iPads - Phase 2 Covid Relief Funds	2600001511	3,057.99	23,587.10
10 E 530 1116 32 5650 0000 0000 0000 0				General Fund/EXPENDITURES/GEER CARES ACT		3,057.99	
			AE03715831	Apple iPads - Phase 2 Covid Relief Funds	2600001511	3,057.99	
10 E 530 1116 32 5650 0000 0000 0000 0				General Fund/EXPENDITURES/GEER CARES ACT		3,057.99	
			AE04980944	Apple iPads - Phase 2 Covid Relief Funds	2600001511	2,181.16	
10 E 530 1116 32 5650 0000 0000 0000 0				General Fund/EXPENDITURES/GEER CARES ACT		2,181.16	
			AE05384769	Apple iPads - Phase 2 Covid Relief Funds	2600001511	17,398.92	
10 E 530 1116 32 5650 0000 0000 0000 0				General Fund/EXPENDITURES/GEER CARES ACT		17,398.92	
			AE05466203	Apple iPads -	2600001511	949.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 1116 32 5650 0000 0000 0000 0				Phase 2 Covid Relief Funds General Fund/EXPENDITURES/GEER CARES ACT		949.03	
			KA36461568	Apple iPads - Phase 2 Covid Relief Funds	2600001511	-3,057.99	
10 E 530 1116 32 5650 0000 0000 0000 0				General Fund/EXPENDITURES/GEER CARES ACT		-3,057.99	
119364	AT&T MOBILITY	01/15/2021	122020	BACKUP INTERNET CONNECTION FOR NEW PHONE SYSTEM	1000010078	86.46	605.22
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		86.46	
			287301239699X1228202	STUDENTS MONTHLY HOTSPOT CHARGE FOR COVID ACCT 287301239699	1000010094	518.76	
10 E 530 7600 32 7530 0000 2650 0000 0				General Fund/EXPENDITURES/INSTRUCT AID ECIA 2 97-35		180.00	
10 E 530 0100 32 7530 0000 1555 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		332.96	
10 E 530 0100 32 7530 0000 1740 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		5.80	
119365	AVISTA UTILITIES	01/15/2021	010821	UTILITIES	1000010020	10,036.33	10,036.33
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		597.67	
10 E 530 9700 65 7621 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,366.82	
10 E 530 9700 65 7621 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		3,542.29	
10 E 530 9700 65 7621 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		4,003.11	
10 E 530 9700 65 7621 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		526.44	
119366	BOOKSHARK LLC	01/15/2021	31184719	All Subject Package for Lange Level B - BOOKSHARK	1400007424	63.21	63.21
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		63.21	
119367	CDW GOVERNMENT INC	01/15/2021	5644716	Dell 3190 Laptops - Phase 2 Covid Relief Funds	2600001510	81,345.60	81,780.50
10 E 530 1116 32 5650 0000 0000 0000 0				General Fund/EXPENDITURES/GEER CARES ACT		81,345.60	
			5789262	Crucial BX500 solid state drive 120 GB SATA 6 Gb/s Quantity 14 at 28.87	1400007505	434.90	
10 E 530 0200 32 5650 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		434.90	
119368	CENTURYLINK	01/15/2021	121520	PHONE CHARGES ACCT #408086197 and 300738678	1000010023	393.44	393.44

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		393.44	
119369	CENTURYLINK	01/15/2021	180954325	PHONE SERVICE ACCT #84728321	1000010022	69.04	69.04
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		69.04	
119370	CHEWELAH AUTO PARTS	01/15/2021	68-122520	TRANSPORTATION SUPPLIES ACCT #68	1000010025	332.49	332.49
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		329.40	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		3.09	
119371	CHEWELAH INDEPENDENT	01/15/2021	011421	District Office annual subscription 1 year	1000010109	30.00	60.00
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		30.00	
			011521	Yearly Subscription for Jenkins JR/SR High School	1300007376	30.00	
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		30.00	
119372	CITY OF CHEWELAH	01/15/2021	123020	UTILITIES	1000010018	10,736.76	10,736.76
10 E 530 9700 65 7410 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		360.35	
10 E 530 9700 65 7420 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		93.85	
10 E 530 9700 65 7622 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,380.19	
10 E 530 9700 65 7410 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		304.25	
10 E 530 9700 65 7420 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		590.85	
10 E 530 9700 65 7622 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		2,511.37	
10 E 530 9700 65 7410 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		107.70	
10 E 530 9700 65 7622 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		543.50	
10 E 530 9700 65 7410 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		356.42	
10 E 530 9700 65 7420 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		267.00	
10 E 530 9700 65 7622 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		3,848.54	
10 E 530 9700 65 7410 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		105.82	
10 E 530 9700 65 7420 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		91.60	
10 E 530 9700 65 7622 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		175.32	
119373	COMMUNITY COLLEGES OF SPOKANE	01/15/2021	CA-0000003893	OPEN PO FOR RUNNING START-FALL	1000010059	60,420.96	60,420.96
10 E 530 0100 27 7565 4300 3840 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		57,634.56	
10 E 530 3100 27 7565 4300 3840 0000 0				General Fund/EXPENDITURES/VOCATIONAL		2,786.40	
119374	CONSOLIDATED ELECTRICAL DISTRI	01/15/2021	641032	Light bulb t-8, Connectors. (CED)	2300006242	134.87	134.87
10 E 530 9700 64 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		134.87	
119375	CRYSTAL SPRINGS	01/15/2021	15901662 010221	WATER AND COOLER	1400007414	63.84	104.03

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0200 23 5610 5400 0000 0000 0				RENTAL General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		63.84	
			15902043 010221	WATER AND COOLER RENTAL	1000010026	40.19	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		40.19	
119376 DEERE CREDIT INC		01/15/2021	2437000	LEASE 1600 COMMERCIAL WIDE AREA LAWN MOWER	1000010027	647.17	647.17
10 E 530 9700 84 7831 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		647.17	
119377 E FAZ CAPSTONE		01/15/2021	222637	Science Curriculum	1400007498	167.26	167.26
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		167.26	
119378 ELAN CARDMEMBER SERVICE		01/15/2021	ed-120220	Cooking to learn recipe's from around the world	1400007492	98.78	1,207.96
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		98.78	
			ed-120320	GED Ready 1 subject	1400007493	300.00	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-22.80	
10 E 530 0300 33 5640 6000 0000 0000 0				General Fund/EXPENDITURES/OPEN DOORS		322.80	
			JP-112820	preschool pencil boxes - Target	2100006118	40.43	
10 E 530 2100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		40.43	
			JP-121820	Professional development - Julie Price	1100007566	183.32	
10 E 530 0100 31 7330 1100 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		183.32	
			jt-121620	Schlage JHS Entry keys (Contract hardware)	2300006244	93.55	
10 E 530 9700 64 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		93.55	
			SA-121020	AMERICAN FLAG AND WASHINGTON STATE FLAG-CARROT TOP INDUSTRIES	1300007369	139.50	
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		139.50	
			ZL-121520	Replace Laptop with broken screen	1400007503	134.50	
10 E 530 0200 32 5650 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		134.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			ZL-121520B	Letter tiles for new apple ipads	1400007502	172.07	
10 E 530 0200 27 5610 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			172.07	
			ZL-122120	MICROSOFT LICENSE	1000010050	45.81	
10 L 630 0000 00 0000 0000 0000 0000			General Fund/DUE TO OTHER GOVERNMENT UNITS			-3.48	
10 E 530 0100 32 7350 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			49.29	
119379	ETS EDUCATIONAL TESTING SERVIC	01/15/2021	OM20244647	Parapro assessment for Carl Dietrich	1000010105	55.00	55.00
10 E 530 2100 31 7330 4300 0000 0000 0			General Fund/EXPENDITURES/SPED STATE			55.00	
119380	H & H INC	01/15/2021	SP0168-010521	COPIER MONTHLY USAGE CHARGES	1000010028	410.56	410.56
10 E 530 0100 23 7340 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			208.91	
10 E 530 0100 23 7340 4300 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			70.05	
10 E 530 9700 13 7340 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			98.00	
10 E 530 0200 23 7340 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			33.60	
119381	HERGESHEIMER, PAMELA S	01/15/2021	010721	REIMBURSE FOR WA FOOD WORKERS HEALTH CARD	0	10.00	10.00
10 E 530 9800 44 7340 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			10.00	
119382	HOME SCIENCE TOOLS	01/15/2021	1084800	Building blocks of science 2- Book 1 Student text 3- Book 3 Student text 2- Book 4 Lab Books 3- Book 5 Lab Books 1- Book 5 Text book 2- Book 6 Lab books	1400007496	971.47	971.47
				971.47			
10 E 530 0200 33 5640 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			971.47	
119383	INLAND NORTHWEST THERAPY	01/15/2021	758	OT SERVICES 2020-2021 DECEMBER	1000010037	3,955.00	3,955.00
10 E 530 2100 26 7322 0000 0000 0000 0			General Fund/EXPENDITURES/SPED STATE			3,955.00	
119384	INTRIGUE COMMUNICATIONS INC	01/15/2021	3085	PHONE SERVICES ON ACCOUNT #100152	1000010100	232.68	232.68
10 E 530 9700 65 7530 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			232.68	
119385	JMT PETROLEUM	01/15/2021	123120	FUEL ACCT	1000010011	2,360.05	2,360.05
10 E 530 9700 75 5626 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			119.91	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 52 5626 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		2,240.14	
119386	LEADER SERVICES	01/15/2021	WA11532	SERVICES FOR MEDICAID	1000010014	23.80	23.80
10 E 530 2100 27 7340 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		23.80	
119387	MILDES, ROB	01/15/2021	121520	PT SERVICES NOV-DEC	1000010052	3,500.00	3,500.00
10 E 530 2100 26 7322 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		3,500.00	
119388	NAPA AUTO PARTS	01/15/2021	123120	TRANSPORTATION SUPPLIES ACCT #16420840	1000010041	289.78	289.78
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		7.91	
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		236.93	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		44.94	
119389	NCS PEARSON INC	01/15/2021	12440917	AIMSWEB Plus - number of Licences 35	1400007500	282.45	282.45
10 E 530 0200 27 5650 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		282.45	
119390	OSPI CHILD NUTRITION SERVICES	01/15/2021	28710	FOOD COMMODITIES	1000010042	1,158.94	1,158.94
10 E 530 9800 42 5630 0000 1555 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		1,158.94	
119391	OXARC INC	01/15/2021	60809105	Argon and Stargon gas	1300007322	13.27	13.27
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		13.27	
119392	PEARSON SAVVAS LEARNING COMPAN	01/15/2021	4026267980	Envision Math for second semester Grade 7 2018 Volume 1 4 copies, Volume 2 6 copies Grade 8 2018 Volume 2, 6 copies	1400007507	324.83	324.83
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		324.83	
119393	PITNEY BOWES GLOBAL FINANCIAL	01/15/2021	3312761503	MAILING MACHINE LEASE #0040848019	1000010058	222.54	222.54
10 E 530 9700 13 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		222.54	
119394	QUILL CORPORATION	01/15/2021	13187247	envelopes and labels	1100007564	54.62	54.62
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		54.62	
119395	ROCKIE HANSEN PLLC	01/15/2021	113020	LEGAL SERVICES OCTOBER-NOVEMBER20 20	1000010032	203.50	203.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 11 7341 0000 0000 0000 0	General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV					203.50	
119396	SCHOLASTIC CLASSROOM MAGAZINES	01/15/2021	m6958628	Scholastic - preschool	2100006119	64.68	64.68
10 E 530 2100 27 5610 1100 0000 0000 0	General Fund/EXPENDITURES/SPED STATE					64.68	
119397	SETYS ACE HARDWARE	01/15/2021	123120	PURCHASES OPEN PO ACCT #101365	1000010034	351.28	450.96
10 E 530 9700 62 5610 0000 0000 0000 0	General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV					1.85	
10 E 530 9700 63 5610 1100 0000 0000 0	General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV					107.76	
10 E 530 9700 63 5610 4300 0000 0000 0	General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV					17.40	
10 E 530 9700 64 5610 0000 0000 0000 0	General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV					198.75	
10 E 530 9700 75 5610 0000 0000 0000 0	General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV					25.52	
	209325			Trim, nails, fasteners	1300007367	99.68	
10 E 530 3100 27 5610 4300 2400 0000 0	General Fund/EXPENDITURES/VOCATIONAL					99.68	
119398	SINGAPORE MATH INC	01/15/2021	51218bo	Math Curriculum - SINGAPORE MATH	1400007425	66.71	66.71
10 E 530 0200 33 5640 5400 0000 0000 0	General Fund/EXPENDITURES/ALTERNATIVE BASIC ED					66.71	
119399	SMITH, DENISE	01/15/2021	2021-1	First Aid Classes	1000010049	650.00	650.00
10 E 530 9900 51 7330 0000 0000 0000 0	General Fund/EXPENDITURES/PUPIIL TRANSPORTATION					650.00	
119400	SPOKANE FALLS COMMUNITY COLLEG	01/15/2021	wal72tpc000000000021	COLLEGE IN THE HIGH SCHOOL TUITION 2020-2021	1000010106	1,000.00	1,000.00
10 E 530 5806 27 7565 4300 1530 0000 0	General Fund/EXPENDITURES/COLLEGE IN THE HIGH SCHOOL					1,000.00	
119401	TERRYS DAIRY	01/15/2021	1513-123120	DAIRY FOR CUST #1513	1000010013	1,422.10	1,422.10
10 E 530 9800 42 5630 0000 1555 0000 0	General Fund/EXPENDITURES/FOOD SERVICES					1,422.10	
119402	US FOODS	01/15/2021	010621	FOOD SERVICE SUPPLIES CUSTOMER #9018139	1000010040	1,425.36	1,425.36
10 E 530 9800 42 5630 0000 1555 0000 0	General Fund/EXPENDITURES/FOOD SERVICES					1,235.56	
10 E 530 9800 44 5610 0000 1555 0000 0	General Fund/EXPENDITURES/FOOD SERVICES					189.80	
119403	USPS	01/15/2021	JJSHS #138	PO 138 BOX RENTAL	1300007384	208.00	208.00
10 E 530 0100 23 7810 4300 0000 0000 0	General Fund/EXPENDITURES/BASIC EDUCATION					208.00	
119404	VERIZON WIRELESS	01/15/2021	9869186089	CELL PHONE SERVICES ACCT #264213436-00001	1000010035	17.85	915.37
10 E 530 9700 65 7530 0000 0000 0000 0	General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV					17.85	
	9869465051			WIRELESS HOTSPOTS MONTHLY CHARGES	1000010093	897.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FOR COVID CONNECTIVITY ACCT 342368558-00001			
10 E 530 7600 32 7530 0000 2650 0000 0			General Fund/EXPENDITURES/INSTRUCT AID ECIA 2	97-35		780.00	
10 E 530 0100 32 7530 0000 1555 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			117.52	
119405	WALTER E NELSON CO	01/15/2021	430732	Walter E Nelson JHS Hand sanitizer	2300006239	100.19	100.19
10 E 530 9700 63 5610 4300 1555 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			100.19	
119406	WASBO	01/15/2021	200019031	Virtual budgeting workshop February 4th for Mara and Rich	1000010108	400.00	400.00
10 E 530 9700 12 7330 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			200.00	
10 E 530 9700 13 7330 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			200.00	
119407	WA STATE DEPT OF LICENSING	01/15/2021	L0123241449	Driver Abstracts-Ottak	1000010054	13.00	13.00
10 E 530 9900 52 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			13.00	
119408	ELAN CARDMEMBER SERVICE	01/15/2021	SA-121520	Safeway- candy canes, cocoa packets	8300006720	17.50	367.50
40 E 530 1001 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL			17.50	
			sa-121720	R4 offensive system Coaching resource	8300006719	350.00	
40 E 530 2150 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FOOTBALL			376.60	
40 L 630 0000 00 0000 0000 0000 0000			Associated Student Body Fund/DUE TO OTHER GOVERNMENT UN			-26.60	
119409	HUHL	01/15/2021	INV00968203	Huhl Silver/Play tools	8300006717	1,182.53	1,182.53
40 E 530 2150 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FOOTBALL			1,182.53	
119410	MCKINNIS, KAREN A	01/15/2021	010821	REIMBURSE FOR ALL SCHOOL TREATS AS A REWARD FOR FOOD DRIVE	0	109.67	109.67
40 E 530 1001 00 0000 1100 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL			109.67	
			49 Computer	Check(s) For a Total of			213,195.20

	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
	49	Computer	Checks For a Total of	213,195.20
Total For	49	Manual, Wire Tran, ACH & Computer	Checks	213,195.20
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	213,195.20

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-26.28	0.00	211,561.78	211,535.50
40	Associated Student Body Fund	-26.60	0.00	1,686.30	1,659.70

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 January 20, 2021, the board, by a _____ vote, approves payments, totaling \$623.04. The payments are further identified in this document.

Total by Payment Type for Cash Account, AP ACH:
ACH Numbers 202100002 through 202100002, totaling \$623.04

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
202100002	WA STATE DEPT OF REVENUE	12/31/2020	CTAX11 20201222AAA	Comp Tax owed for Cash Account 11 through 12/31/2020	0	623.04	623.04
	10 L 630 0000 00 0000 0000 0000		General Fund/DUE TO OTHER	GOVERNMENT UNITS		623.04	

1 ACH Check(s) For a Total of 623.04

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 January 20, 2021, the board, by a _____ vote, approves payments, totaling \$34,846.01. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 119342 through 119361, totaling \$34,846.01

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
119342	A-L COMPRESSED GASES INC	12/31/2020	2023840	Helmet headgear and glasses	1300007373	24.75	24.75
10 E 530 3100 27 5610 4300 2400 0000 0			General Fund/EXPENDITURES/VOCATIONAL			24.75	
119343	AMAZON	12/31/2020	GESS-120420	kersey, hulin, library	1100007557	89.66	2,734.84
10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			89.66	
			JJSHS-111720	The Samurai's Garden X10	1300007365	87.75	
10 E 530 0100 27 5640 4300 1840 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			87.75	
			MAINT-111320	JHS portables Exterior lights	2300006232	43.62	
10 E 530 9700 64 5610 4300 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			43.62	
			MAINT-111920	Febco 825DBV Back check JMS Boiler	2300006237	318.78	
10 E 530 9700 64 5610 2200 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			318.78	
			MAINT-112020	JHS Parking light timers	2300006238	279.44	
10 E 530 9700 64 5610 4300 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			279.44	
			QL-111120	My Math Vol. 2 1st grade Chemistry Pass books Portfolios	1400007483	156.53	
10 E 530 0200 33 5640 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			156.53	
			QL-111820	Primary Journal Story, case of 6 Bazic Primary	1400007486	82.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0200 27 5610 5400 0000 0000 0				Journal 2 pack Crayola Erasable Color Pencils 10 count 5 packs			
			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			82.36	
			QL-112120	Curriculum for new students. United States History and Geography Math Connects Corse 1 Samsill plastic sheets U.S. Art Supplies Crazy Dots	1400007489	349.59	
10 E 530 0200 33 5640 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			349.59	
			QL-112220	Student curriculum 449.12 Office supplies 41.36 Highly effective Habits, Kerbs, Story of the World Test, Pearson Algebra Teacher, Problem Solving, United States History, World History History	1400007448	95.77	
10 E 530 0200 33 5640 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			95.77	
			QL-112520	Brain game sticker books Spanish Books Magenta Ink for HP	1400007491	1,221.71	
10 E 530 0200 27 5610 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			610.85	
10 E 530 0200 33 5640 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			610.86	
			QL-120520	Black Beauty, Secret Garden The Penderwicks at last Folders, Puzzles for OT work with student	1400007494	9.63	
10 E 530 0200 27 5610 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			9.63	
119344	BOOKSHARK LLC	12/31/2020	31087546	Spelling you see	1400007484	202.29	610.10

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0200 33 5640 5400 0000 0000 0				Wild tales.Student pack - 2 Spelling you see Americana Student pack - 2		202.29	
			31091688	All Subject Package for Lange Level B - BOOKSHARK	1400007424	19.16	
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		19.16	
			31094661	Curriculum for Mary Fazio Level J All Subject Package - 2 books for Mora's - BOOKSHARK	1400007409	55.09	
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		55.09	
			31098874	Language Arts student package 2 - Boles Wordly Wise A Mora	1400007497	69.23	
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		69.23	
			31099011	Spelling you see Saxon Math	1400007495	264.33	
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		264.33	
119345	CANON FINANCIAL SERVICES	12/31/2020	22243562 & 22258461	Copier Lease Contract 05214/3091	1000010021	755.84	755.84
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		84.29	
10 E 530 9700 13 7442 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		108.43	
119346	COMMUNITY COLLEGES OF SPOKANE	12/31/2020	CA-0000003823	OPEN PO FOR RUNNING START	1000010059	8,986.90	12,276.82
10 E 530 0100 27 7565 4300 3840 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		8,986.90	
			CA-0000003824	OPEN PO FOR RUNNING START	1000010059	3,289.92	
10 E 530 0100 27 7565 4300 3840 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		2,690.69	
10 E 530 3100 27 7565 4300 3840 0000 0				General Fund/EXPENDITURES/VOCATIONAL		599.23	
119347	FOLLET SCHOOL SOLUTIONS	12/31/2020	1423310	Library inventory Labels-Gess &	1300007360	284.23	284.23

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				JJSHS			
10 E 530 0100 22 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		142.12	
10 E 530 0100 22 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		142.11	
119348	IN TOUCH	12/31/2020	IN017636	IT RECEIPTING HOSTING SERVICE ANNUAL 9-1-20 TO 8-31-21	1000010104	710.16	710.16
10 E 530 0100 32 5650 4300 3320 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		355.08	
10 E 530 0100 32 5650 1100 3320 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		355.08	
119349	LEADER SERVICES	12/31/2020	WA11507	SERVICES FOR MEDICAID	1000010014	37.80	37.80
10 E 530 2100 27 7340 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		37.80	
119350	PURCHASE POWER	12/31/2020	121720	POSTAGE FOR METER ACCT #8000-9090-1050-45 90	1000010030	200.00	200.00
10 E 530 0100 23 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		346.15	
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		2.40	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		-174.85	
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		21.85	
10 E 530 2100 21 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		4.45	
119351	QCL INC	12/31/2020	47693	TRANSPORTATION SERVICES DRUG TESTS	1000010017	37.32	37.32
10 E 530 9900 52 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		37.32	
119352	ROBONATION INC	12/31/2020	1276-RN	30 Practice Solder Boards	1300007375	253.50	253.50
10 L 630 0000 00 0000 0000 0000 0000 0				General Fund/DUE TO OTHER GOVERNMENT UNITS		-19.27	
10 E 530 3800 27 5610 4300 0000 0000 0				General Fund/EXPENDITURES/PERKINS		272.77	
119353	RWC GROUP	12/31/2020	XA106002578:01	BUS PURCHASES	1000010033	253.82	253.82
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		253.82	
119354	SAFEWAY INC	12/31/2020	432628-111620-0337	FOOD SERVICE SUPPLIES ACCT #60821	1000010044	14.28	14.28
10 E 530 9800 42 5630 0000 1555 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		14.28	
119355	TOOLS FOR SCHOOLS	12/31/2020	SI0511742	FOOD & SUPPLIES	1000010046	572.72	572.72
10 E 530 9800 42 5630 0000 1555 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		572.72	
119356	US FOODS	12/31/2020	121420	FOOD SERVICE SUPPLIES CUSTOMER #9018139	1000010040	2,089.83	2,089.83
10 E 530 9800 42 5630 0000 1555 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		1,840.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 44 5610 0000 1555 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		248.98	
119357	VERIZON WIRELESS	12/31/2020	9868517696	CELL PHONE SERVICES ACCT #365401170-00001	1000010035	649.43	649.43
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		649.43	
119358	WALTER E NELSON CO	12/31/2020	429442	Walter E Nelson JHS Hand sanitizer	2300006239	300.59	1,388.48
10 E 530 9700 63 5610 4300 1555 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		300.59	
			429444	custodial supplies	1100007562	687.10	
10 E 530 9700 63 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		687.10	
			429523	Walter E Nelson Gess Hand sanitizer	2300006239	400.79	
10 E 530 9700 63 5610 1100 1555 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		400.79	
119359	ABSCO SOLUTIONS	12/31/2020	76294&76493	Analytic Cameras and Licenses-RELEASE RETAINAGE	7100000705	11,194.90	11,194.90
20 L 601 0000 00 0000 0000 0000 0000				Capital Projects/ACCOUNTS PAYABLE		11,194.90	
119360	AMAZON	12/31/2020	GESS-120420B	Snack pack open PO	8100006100	244.20	244.20
40 E 530 6104 00 0000 1100 0000 0000 0				Associated Student Body Fund/EXPENDITURES/BACK PACK FUN		244.20	
119361	BSN SPORTS	12/31/2020	910510117	Race day Single	8300006702	512.99	512.99
40 E 530 2140 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/CROSS COUNTRY		512.99	

20 Computer Check(s) For a Total of 34,846.01

	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
	20	Computer	Checks For a Total of	34,846.01
Total For	20	Manual, Wire Tran, ACH & Computer	Checks	34,846.01
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	34,846.01

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-19.27	0.00	22,913.19	22,893.92
20	Capital Projects	11,194.90	0.00	0.00	11,194.90
40	Associated Student Body Fund	0.00	0.00	757.19	757.19

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 January 20, 2021, the board, by a _____ vote, approves payments, totaling \$74,454.88. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 119276 through 119319, totaling \$74,454.88

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
119276	A-L COMPRESSED GASES INC	12/15/2020	321579	OPEN PO FOR SUPPLIES	1000010019	34.43	34.43
10 E 530 3100 27 5610 4300 2400 0000 0			General Fund/EXPENDITURES/VOCATIONAL			34.43	
119277	AVISTA UTILITIES	12/15/2020	120420	UTILITIES	1000010020	9,109.15	9,109.15
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			504.68	
10 E 530 9700 65 7621 1100 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			1,093.66	
10 E 530 9700 65 7621 2200 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			3,468.31	
10 E 530 9700 65 7621 4300 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			3,614.96	
10 E 530 9700 65 7621 5400 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			427.54	
119278	AWAY WITH WORDS INTERPRETER SE	12/15/2020	14041	Open PO - Interpreter services for 2020-2021 school year	1000010068	127.90	127.90
10 E 530 2100 26 7340 1100 0000 0000 0			General Fund/EXPENDITURES/SPED STATE			127.90	
119279	CHEWELAH CONSTRUCTION	12/15/2020	2024	District office roof repair (Chewelah Construction)	2300006241	1,129.80	1,129.80
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			1,129.80	
119280	CHEWELAH AUTO PARTS	12/15/2020	112520	TRANSPORTATION SUPPLIES ACCT #68	1000010025	247.07	247.07
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			30.74	
10 E 530 9700 75 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			53.52	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			162.81	
119281	CITY OF CHEWELAH	12/15/2020	112520	UTILITIES	1000010018	10,128.95	10,128.95
10 E 530 9700 65 7410 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			360.35	
10 E 530 9700 65 7420 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			93.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7622 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,056.51	
10 E 530 9700 65 7410 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		237.47	
10 E 530 9700 65 7420 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		590.85	
10 E 530 9700 65 7622 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		2,558.22	
10 E 530 9700 65 7410 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		107.70	
10 E 530 9700 65 7622 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		551.40	
10 E 530 9700 65 7410 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		380.22	
10 E 530 9700 65 7420 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		267.00	
10 E 530 9700 65 7622 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		3,548.23	
10 E 530 9700 65 7410 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		105.82	
10 E 530 9700 65 7420 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		91.60	
10 E 530 9700 65 7622 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		179.73	
119282	COLVILLE SIGN COMPANY	12/15/2020	11398	3 MAGNETIC BUS RULES SIGNS	2200002102	93.61	93.61
10 E 530 9900 51 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		93.61	
119283	COLVILLE TIRE	12/15/2020	1-GS43813	TIRES FOR BUSES	2200002100	610.66	1,221.37
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		610.66	
10 E 530 9900 53 5610 0000 0000 0000 0				1-GS43855 TIRES FOR BUSES	2200002100	610.71	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		610.71	
119284	CRYSTAL SPRINGS	12/15/2020	15901662 120520	WATER AND COOLER RENTAL	1400007414	122.93	163.09
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		122.93	
10 E 530 9700 13 5610 0000 0000 0000 0				15902043 120520 WATER AND COOLER RENTAL	1000010026	40.16	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		40.16	
119285	DAWSON TRUCKING INC	12/15/2020	41103	Sand (Dawson)	2300006234	251.78	251.78
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		251.78	
119286	DEERE CREDIT INC	12/15/2020	2423577	LEASE 1600 COMMERCIAL WIDE AREA LAWN MOWER	1000010027	647.17	647.17
10 E 530 9700 84 7831 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		647.17	
119287	ELAN CARDMEMBER SERVICE	12/15/2020	ED-102820	Grammarly 12 month subscription	1400007480	500.00	2,006.11
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-38.00	
10 E 530 0200 27 5650 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		538.00	
10 E 530 0200 27 5650 5400 0000 0000 0				ED-102820B TEACHERS PAY TEACHERS DOWNLOAD FOR FOUR SQUARE WRITING METHOD FOR GRADES	1400007476	16.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0200 27 5640 5400 0000 0000 0				4-6 General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		16.08	
			JP-102820	Natl CCL Teachers annual subscription	1100007563	149.00	
10 E 530 0100 23 7810 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		149.00	
			JP-110220	Professional Development - J Kersey	1100007519	160.32	
10 E 530 0100 31 7330 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		160.32	
			JP-110420	walmart supplies library	1100007554	49.04	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		49.04	
			JT-111720	Snow blower edge blades (Messicks)	2300006236	106.93	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-8.13	
10 E 530 9700 63 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		115.06	
			JT-112020	Savorite Boiler Soluton	2300006231	529.71	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		529.71	
			MS-110820	DISCOUNT RAMPS-TIE DOWN FOR BUS GARAGE	1000010085	107.59	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIIL TRANSPORTATION		107.59	
			ZL-102920	Phonogram Sound App - All about Learning	1400007474	258.11	
10 E 530 0200 27 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		258.11	
			ZL-110320	Replacement drawer for fax machine	1300007359	48.41	
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		48.41	
			ZL-111220	apps for SPED, per Sarah - Apple Store - please check its coded correctly	2100006113	75.27	
10 E 530 2100 27 5650 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		75.27	
			ZL-112320	MICROSOFT LICENSE	1000010050	5.65	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-0.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 32 7350 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		6.08	
119288	ESGI	12/15/2020	33603	kindergarten software 12 month license	1100007558	406.00	406.00
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-30.86	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		436.86	
119289	H & H INC	12/15/2020	120220	COPIER MONTHLY USAGE CHARGES sp0168	1000010028	648.44	648.44
10 E 530 0100 23 7340 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		439.89	
10 E 530 0100 23 7340 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		105.76	
10 E 530 9700 13 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		60.06	
10 E 530 0200 23 7340 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		42.73	
119290	HEALTH CARE AUTHORITY	12/15/2020	HCASBH1149	SCHOOL BASED HEALTHCARE SERVICES LOCAL MATCH	1000010029	270.32	270.32
10 E 530 2100 26 7340 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		270.32	
119291	INLAND NORTHWEST THERAPY	12/15/2020	745	OT SERVICES 2020-2021	1000010037	5,902.50	5,902.50
10 E 530 2100 26 7322 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		5,902.50	
119292	INTRIGUE COMMUNICATIONS INC	12/15/2020	10316b	1 YEAR REMOTE SUPPORT CONTRACT FOR PHONE SYSTEM	1000010102	1,614.00	2,040.61
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,614.00	
			3006	PHONE SERVICES ON ACCOUNT #100152	1000010100	426.61	
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		426.61	
119293	JMT PETROLEUM	12/15/2020	113020	FUEL ACCT	1000010011	2,215.25	2,215.25
10 E 530 9700 75 5626 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		253.77	
10 E 530 9900 52 5626 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		1,961.48	
119294	JOHNSTONE SUPPLY	12/15/2020	1287750	Domestic Hot water Circ-Pump JHS (Johnston Supply)	2300006240	609.12	609.12
10 E 530 9700 64 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		609.12	
119295	KCDA PURCHASING COOPERATIVE	12/15/2020	300520011 CM	return violet construction paper	1100007540	-39.42	13.60
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		-39.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			300521048	GESS Toner & Envelopes supplies	1100007559	53.02	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		53.02	
119296	LUNDQUIST, TONI J	12/15/2020	120120	REIMBURSE FOR AKERS-COTTON FOR CHRISTMAS PROJECT	0	7.10	7.10
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		7.10	
119297	MCGRAW-HILL EDUCATION	12/15/2020	115553562001	United States History and Geography: Modern times 5 student , 1 TE My Math Grade 1 Vol. 2 TE My Math Grade 2 Vol. 1 Student	1400007490	700.20	947.39
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		700.20	
			115553678001	United States History and Geography: Modern times 5 student , 1 TE My Math Grade 1 Vol. 2 TE My Math Grade 2 Vol. 1 Student	1400007490	247.19	
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		247.19	
119298	MOVING BEYOND THE PAGE	12/15/2020	239124	Moving Beyond the Page curriculum ages 7-9 for Angie Johnson -	1400007428	64.60	64.60
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DOE TO OTHER GOVERNMENT UNITS		-4.91	
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		69.51	
119299	NAPA AUTO PARTS	12/15/2020	16420840-113020	TRANSPORTATION SUPPLIES ACCT #16420840	1000010041	47.09	47.09
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		47.09	
119300	NEWESD 101	12/15/2020	1212000780	LOBBYIST AND LEGISLATIVE CONSULTANT - JULY 2020 TO JUNE 2021	1000010053	359.97	15,786.78
10 E 530 9700 11 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		359.97	
			1212000860	FEES & SCIENCE KITS-2ND PMT	1000010062	15,196.09	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 32 7352 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		210.00	
10 E 530 0100 33 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		6,310.00	
10 E 530 0100 33 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		-1,823.75	
10 E 530 3100 27 7810 4300 0000 0000 0				General Fund/EXPENDITURES/VOCATIONAL		125.00	
10 E 530 9700 72 7591 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		10,374.84	
			1212000977	MSDS ON LINE SUBSCRIPTION	1000010101	230.72	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		230.72	
119301 NW ESD 189		12/15/2020	6002000012	ACCREDITATION SERVICES CONTRACT-FIRST HALF	1000010002	3,250.00	3,250.00
10 E 530 0100 23 7340 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		3,250.00	
119302 OFFICE DEPOT		12/15/2020	139832970001	District office supplies	1000010095	102.56	102.56
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		102.56	
119303 OSPI CHILD NUTRITION SERVICES		12/15/2020	28373	FOOD COMMODITIES	1000010042	2,699.44	2,699.44
10 E 530 9800 42 5630 0000 1555 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		2,699.44	
119304 OXARC INC		12/15/2020	60787061	Argon and Stargon gas	1300007322	12.86	12.86
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		12.86	
119305 PEARSON SAVVAS LEARNING COMPAN		12/15/2020	4026258485	Interactive science/life science 1 Teachers Edition	1400007488	217.86	217.86
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		217.86	
119306 QCL INC		12/15/2020	47335	TRANSPORTATION SERVICES DRUG TESTS	1000010017	71.00	616.00
10 E 530 9900 52 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		71.00	
			47395	TRANSPORTATION SERVICES DRUG TESTS	1000010017	5.00	
10 E 530 9900 52 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		5.00	
			47493	Annual renewal-employee assistance program plan 2021	1000010017	540.00	
10 E 530 9900 52 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		540.00	
119307 QUILL CORPORATION		12/15/2020	12494661	toner	1100007560	44.50	224.73

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				General Fund/EXPENDITURES/BASIC EDUCATION		44.50	
			12523614	CESS paper, toner, envelopes	1100007560	180.23	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		180.23	
119308 RWC GROUP		12/15/2020	XA106001473:01	BUS PURCHASES	1000010033	140.40	491.50
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		140.40	
			XA106001940:01	BUS PURCHASES	1000010033	256.86	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		256.86	
			XA106002192:01	BUS PURCHASES	1000010033	94.24	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		94.24	
119309 SETYS ACE HARDWARE		12/15/2020	113020	PURCHASES OPEN PO ACCT #101365	1000010034	447.87	447.87
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		157.44	
10 E 530 9700 63 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		125.72	
10 E 530 9700 63 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		66.93	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		28.20	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		69.58	
119310 TERRYS DAIRY		12/15/2020	1513-120120	DAIRY FOR CUST #1513	1000010013	1,511.76	1,511.76
10 E 530 9800 42 5630 0000 1555 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		1,511.76	
119311 TILLA, KALLIE J		12/15/2020	120820	REIMBURSE FOR AMAZON SOCIAL STUDIES STEM KIT SUPPLIES	0	89.53	89.53
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		89.53	
119312 US FOODS		12/15/2020	120420	FOOD SERVICE SUPPLIES CUSTOMER #9018139	1000010040	1,479.82	1,479.82
10 E 530 9800 42 5630 0000 1555 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		1,283.88	
10 E 530 9800 44 5610 0000 1555 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		195.94	
119313 USPS		12/15/2020	121020	post office box 7 rent-GESS	1100007561	120.00	120.00
10 E 530 0100 23 7810 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		120.00	
119314 WALTER E NELSON CO		12/15/2020	427853	SANITIZING STATIONS & SUPPLIES-GESS	1000009214	100.19	1,306.75
10 E 530 9700 63 5610 1100 1555 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		100.19	
			427865	Walter E Nelson JHS Hand	2300006239	268.34	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5610 4300 1555 0000 0				sanitizer General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		268.34	
			427866	Walter E Nelson Gess Hand sanitizer	2300006239	268.34	
10 E 530 9700 63 5610 1100 1555 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		268.34	
			427875	custodial supplies	1100007548	178.90	
10 E 530 9700 63 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		178.90	
			427876	Ice crusher (30) and 2 cases of sanitizer	1300007356	178.90	
10 E 530 9700 63 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		178.90	
			427921	2 cases of Clorox 360 for Quartzite To be kept at Quartzite for Building on that campus	1400007487	312.08	
10 E 530 9700 63 5610 5400 1555 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		312.08	
119315	WA STATE DEPT OF AGRICULTURE	12/15/2020	113020	2021 PESTICIDE LICENSE RENEWAL FOR WALT SALISBURY	1000010098	33.00	33.00
10 E 530 9700 62 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		33.00	
119316	WA STATE DEPT OF RETIREMENT SY	12/15/2020	01423948	M WRIGHT-EMPLOYER PORTION OF MEMBER'S OPTIONAL RETIREMENT BILL FOR SUBSTITUTING SEPT 2019-FEB 2020	1000010099	1,715.69	1,715.69
10 E 530 9700 13 4233 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,715.69	
119317	INTRIGUE COMMUNICATIONS INC	12/15/2020	10316	SANGOMA/GRANDSTREA M PHONE SYSTEM WITH PROGRAMMING AND INSTALLATION FINAL	7100000703	5,738.31	5,738.31
20 E 530 2002 32 5000 2000 0000 0000 0				Capital Projects/EXPENDITURES/PHONES		5,738.31	
119318	ELAN CARDMEMBER SERVICE	12/15/2020	SA-112420	Michaels/Hobby Lobby- mats	8300006715	24.97	24.97
40 E 530 1001 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL		24.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
119319	WA STATE FFA ASSOC	12/15/2020	2021-115	Membership Dues 2020-21	8300006716	253.00	253.00
40 E 530 4310 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		253.00	
				44 Computer	Check(s) For a Total of		74,454.88

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	44	Computer	Checks For a Total of	74,454.88
Total For	44	Manual, Wire Tran, ACH & Computer	Checks	74,454.88
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	74,454.88

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-82.33	0.00	68,520.93	68,438.60
20	Capital Projects	0.00	0.00	5,738.31	5,738.31
40	Associated Student Body Fund	0.00	0.00	277.97	277.97

This document is from
the Governor's Office,
updating guidance,
from November,
2020

~~HIGH~~ SCHOOL + COMMUNITY
SPORT REQUIREMENTS
BEGIN ON P.3.
B Baker

Sporting Activities COVID-19 Requirements

Summary of January 2021 changes:

- New Phase 1 and Phase 2 requirements youth team sports and sporting activities, and outdoor adult recreational team sports and sporting activities
- New sports added to the low risk category

Included Here:

- Professional sporting activities indoor and outdoor
- School and non-school youth team sports and sporting activities indoor and outdoor, and adult recreational team sports and sporting activities indoor and outdoor
- Higher education, colleges and universities sporting activities

Not included here:

- Pool specific guidelines. Pool and water recreation facilities should follow the Department of Health's COVID-19 guidance for staffed pools and the Governor's Phased Guidance for pools.
- Staffed indoor fitness studios, individual sports and fitness training, group fitness, gyms, and multi-use indoor fitness facilities providing private instruction and access to personal fitness training and/or specialized equipment, including but not limited to weight and resistance training, cardio exercise equipment, martial arts, yoga, figure skating, squash and racquetball and similar personal training, group training, or independent fitness services. Unstaffed indoor fitness facilities is locations such as hotels and an apartment buildings. Outdoor group fitness classes. These activities should follow the Indoor Fitness and Training guidelines.
- Golf

All professional sporting activities, indoor and outdoor, youth team sports and sporting activities, and adult recreational team sports and sporting activities operating must adopt a written procedure for employee safety and customer interaction that is at least as strict as this procedure and that complies with the safety and health requirements below.

No business may operate until it can meet and maintain all the requirements in this document, including providing materials, schedules and equipment required to comply.

Professional Sporting Activities, Indoor and Outdoor

RESTART COVID-19 REQUIREMENTS AND RECOMMENDATIONS

All professional sporting activities, including back office operations subject to Professional Services guidelines, full team practices, and spectator-less games and competitions, can resume on June 5, 2020, regardless of phase, if all of the following conditions are met:

- The organization follows both the league-wide and team-specific "return to play" safety plans.
- The league-wide plan is approved by the player's association or union representing players of the team.

Updated 01/11/2021

- The team must report in advance to its respective county health department the dates when full team practices and spectator-less pre-season games will occur.
- For horse racing, instead of the above requirements, a horse racing safety plan safety plan must be developed and followed and, along with specific guidance to horse racing, which can be found [here](#).

Higher Education, Colleges, Universities Sporting Activities Guidance

RESTART COVID-19 REQUIREMENTS AND RECOMMENDATIONS

Before returning to play sporting and athletic activities colleges, universities, and higher education institutions must:

1. Adhere to the Governor's Office guidance in the [Higher Education and Workforce Training COVID-19 Requirements](#), and follow the principals of the [Campus Reopening Guide](#).
2. Adhere to the Secretary of the Department of Health [Face Coverings Order](#), and current DOH orders specific to higher education, and any other relevant DOH guidelines regarding hygiene, cleaning, ventilation, transportation, and records and contact tracing. [Department of Health Resources and Recommendation can be found here](#).
3. Ensure operations follow the Labor & Industries COVID-19 requirements to protect workers. COVID-19 workplace and safety requirements can be found [here](#).

In order to return to practices and competition colleges, universities, and higher education institutions must have a COVID-19 prevention plan for athletics. The plan must either:

- Adopt [sporting activities](#) guidelines from Governor's office or,
 - Create a COVID-19 prevention plan for athletics and integrate requirements from an approved COVID-19 prevention plan for athletics adopted by the athletic conference in which the college, university, or higher education institution is a member.
4. A college, university, or higher education institution that does not adopt the Sporting activities guidance and adopts their conference COVID-19 prevention plan for athletics must maintain their return-to-play COVID-19 prevention plan on file for review upon request by the local health jurisdiction in the county where the college, university, or higher education institution resides or by the Washington State Department of Health. If a college, university, or higher education institution participates in an athletic conference, that athletic conference's COVID-19 prevention plan for athletics must be approved by all member schools of the conference who are participating in athletic competition with Washington state schools and be submitted for review, but not for approval, to the Washington State Department of Health. Schools participating in athletic activities are responsible for ensuring their athletic conference COVID-19 prevention plan is submitted to Washington State Department of Health for review.
 5. Regardless of which plan (Washington State Sporting Activities guidelines or a conference COVID-19 prevention plan) a higher education institution follows, there shall be no spectators at games and competitions until such time as spectators are allowed for sporting activities and athletics under the Safe Start Washington Plan.

School and Non-school Youth Team Sports Indoor and Outdoor and Adult Recreational Team Sports Indoor and Outdoor

Sport Risk Category guidance (all phases)

For the purposes of this document, sports are defined using the following risk categories (The list below is not all-encompassing. Some sports are covered in other guidance documents, and if so those guidance documents govern those activities. If a sport does not appear on this list that does not necessarily mean it is prohibited at this time.):

Low risk sports: tennis, swimming, pickleball, golf, gymnastics, climbing, skating, archery, fencing, cross country, track and field, sideline/no-contact cheer and no-contact dance, disc golf.

Moderate risk sports: softball, baseball, t-ball, soccer, futsal, volleyball, lacrosse, flag football, ultimate frisbee, ice hockey, cricket, crew, field hockey, school bowling competitions.

High risk sports: football, rugby, wrestling, cheerleading with contact, dance with contact, basketball, water polo, martial arts competitions, roller derby.

Phase 1:

- Facial coverings required for all coaches, volunteers and athletes at all times.
- Indoor training and practice allowed for low and moderate risk sports if players are limited to groups of 6 in separate parts of the field/court, separated by a buffer zone. Brief close contact (ex: 3 on 3 drills) is permitted. It is preferable for the groups of six to be stable over time. All facilities must calculate allowable participant occupancy by dividing the room size or available floor space by 500 square feet per person.
- Indoor individual training/practice allowed for athletes in high risk sports either with or without a coach.
- Outdoor meets, qualifiers, and tournaments allowed for low risk sports. No spectators allowed.
- Outdoor team practices, training and intra-team competitions allowed for low and moderate risk sports. Scrimmage against other teams or training or practices with other teams is not allowed.
- Outdoor team practices and/or training allowed for high risk sports if players are limited to groups of 6 in separate parts of the field/court, separated by a buffer zone. Brief close contact (ex: 3 on 3 drills) is permitted. It is preferable for the groups of five to be stable over time.

Phase 2:

- Facial coverings required for all coaches, volunteers and athletes at all times.
- Outdoor training, practices and competitions allowed outdoors for low, moderate, and high risk sports. Maximum 200 people allowed at competitions, including spectators.
- Indoor team training, practices, and competitions allowed for low and moderate risk sports. Indoor team practices, training and intra-team competitions can allowed for high risk sports. Scrimmage against other teams or training or practices with other teams is not allowed for high risk sports. For all indoor sports the occupancy of the facility may not exceed 25 percent of the fire code occupancy rating.

- Indoor meets, qualifiers, and tournaments allowed for low risk sports. For all indoor sports the occupancy of the facility may not exceed 25 percent of the fire code occupancy rating.

Guidance applicable to ALL sporting activities in all phase levels

No tournaments allowed for moderate and high risk sports. A prohibition on tournaments for sporting activities does not include postseason, playoff, state or regional championship competitions with no more than four teams at one site sanctioned by a statewide interscholastic activities administrative and rule-making body that oversees competition in all counties in the state.

Non-essential travel such as out-of-state team or individual travel for sporting activities are subject to quarantines as detailed in the [Governor's Travel Advisory](#).

Stay home when sick or if a close contact of someone with COVID-19

Athletes, coaches, umpires/referees, spectators and any other paid or volunteer staff should be required to stay home if they feel unwell, show any signs of COVID-19, or are a close contact of a confirmed case. All coaches and students should be screened for signs/symptoms of COVID-19 prior to a workout. Screening should consider [symptoms listed by the CDC](#). Any person with symptoms of COVID-19 or who is a close contact of someone with confirmed COVID-19 should not be allowed to participate and should contact his or her primary care provider or other appropriate health-care professional.

Those who are excluded from training or contests due to [COVID-19 symptoms](#) or because they are [close contacts](#) must follow DOH and local public health isolation and quarantine guidance before returning to training or contests.

People with underlying health conditions should consult with their medical provider regarding participation in athletic activities.

Masks

Masks required for all athletes/participants. Coaches, trainers, managers, spotters, and any other paid or volunteer staff must wear face coverings at all times.

Physical Distance

Physical distance of 6 feet must be maintained between staff, volunteers, and any spectators at all times with exceptions for training and medical personnel and volunteers performing their medical duties. Six feet of distance must be maintained among athletes when not engaged in sporting activities, huddles and team meetings must be physically distanced.

Hygiene

Require athletes, coaches, umpires/referees and any other paid or volunteer staff to practice good hygiene including washing their hands frequently and covering their sneezes and coughs. Wash hands often with soap and water for at least 20 seconds before and after practice, especially after touching shared objects or blowing your nose, coughing, or sneezing. Avoid touching your eyes, nose, and mouth. If soap and water are not readily available, use a hand sanitizer that contains 60-95% alcohol content. Cover all surfaces of your hands and rub them together until they are dry. Athletes should not share water bottles, uniforms, towels, or snacks and should not spit (saliva, sunflower seeds, etc.).

Provide handwashing or hand sanitizing stations at training and contest locations.

Limit the use of locker rooms to handwashing and restroom use only. Showers should not be used due to potential spread of aerosolized droplets. If use of locker rooms for changing is necessary, maximize ventilation and use tape, spots, or cones to signal 6 feet of distance for athletes who need to change. If locker rooms are used cleaning protocols must be included in the sporting activity safety plan. Stagger entry to the changing area and use of these facilities as appropriate with members of the same team or training cohort only. Limit occupancy of the locker rooms to avoid crowding.

Cleaning

Clean high touch surfaces and disinfect shared equipment before and after each use. Ensure restrooms are cleaned and disinfected regularly. Current CDC guidance for cleaning and disinfection for COVID-19 states that disinfectants should be registered by the EPA for use against the COVID-19. Find the current list here: [List N: Disinfectants for Use Against SARS-CoV-2 \(COVID-19\)](#). Disinfectants based on hydrogen peroxide or alcohol are safer than harsher chemicals. The University of Washington has a [handout with options for safer cleaning and disinfecting products that work well against COVID-19](#).

Ventilation

Ventilation is important to have good indoor air quality. Ensure that ventilation systems operate properly. Increase air circulation and ventilation as much as possible by opening windows and doors. Offer more outside time, open windows often and adjust mechanical ventilation systems to bring in as much outside air as possible. Increase filters to MERV 13 if the HVAC can accommodate. Use of fans for cooling is acceptable. In indoor spaces, fans should only be used when windows or doors are open to the outdoors in order to circulate indoor and outdoor air. They should blow away from people.

Outdoors locations are preferred to indoors locations, and should be utilized to the greatest extent possible to allow for maximum fresh air circulation and social distancing. Outdoor structures, in order to be considered outdoors, should have no more than two walls to provide appropriate ventilation unless they meet this ventilation requirement; Structures can have three walls if another opening exists that is large enough to create cross ventilation.

Transportation

Limit exposure to those outside the household unit during travel. Encourage only those in the same household to travel together, and if not in the same household, travel in separate vehicles if possible.

For travel groups, (groups that include more than one household in the same vehicle whether in a carpool or on a bus) all members of the travel group, including the driver, must wear a face covering and spread out as much as possible within the vehicle. Limit travel groups to those who have been in regular contact (e.g. team members). Encourage family members to sit together. Maximize ventilation in the vehicle by opening windows.

Buses should install safety barriers (such as plexiglass shields) between the driver and passengers or close (block off/leave empty) the seats nearest the driver to ensure 6 feet of distance between the driver and passengers. Passengers should board from the rear door when possible. Buses should improve air filtration where possible. Buses should be cleaned and disinfected daily after use with attention to frequently touched services (doors, rails, seat backs).

Records and Contact Tracing

Keep a roster of every athlete, staff and volunteer present at each practice, training session, and contest to assist with contact tracing in the event of a possible exposure. Similarly keep a roster and seating chart for each travel group. Attendance rosters and seating charts must be kept on file for 28 days after the practice, contest, or trip.

Employees

Employers must specifically ensure operations follow the main Labor & Industries COVID-19 requirements to protect workers. COVID-19 workplace and safety requirements can be found [here](#).

PROPOSAL TO MODIFY CHEWELAH SCHOOL DISTRICT SECONDARY ATHLETIC SCHOLARSHIP ELIGIBILITY REQUIREMENTS

The Chewelah School District Athletic Department proposes a modification to our district academic scholarship requirements to athletic eligibility. Our current requirements are listed below:

ACADEMIC ELIGIBILITY

All Washington Interscholastic Activities Association (WIAA) eligibility requirements, including the following, must be met by participants. Jenkins Jr/Sr High School has adopted more strict eligibility requirements than the WIAA minimum requirements, see www.wiaa.com for more information. To be eligible for activities participation at Jenkins JR/Sr High School, a student must:

- Be enrolled in at least 6 courses each semester. Students attending Chewelah Alternative High School (CAHS) and HomeLink are required to be full-time students making adequate progress.*
- Maintain a GPA of at least **2.0 with no failing grades**. A student with one failing grade is ineligible.*
- Grades will be checked every week while school is in session.*
- Pass/Fail grades will be figured in the GPA if it is a failing grade.*
- No Credit (NC) or Incomplete (I) will be considered failing grades for eligibility.*
- In extenuating circumstances, the athletic/activities director has the discretion of determining eligibility within the guidelines of the WIAA.*

We propose the following eligibility requirements to be in place during the time of hybrid learning as a result of the global pandemic. These standards will stay in place until the school district expectation of daily classroom attendance resumes.

ACADEMIC ELIGIBILITY WHEN THE HYBRID/REMOTE LEARNING MODEL IS IN EFFECT

All Washington Interscholastic Activities Association (WIAA) eligibility requirements, including the following, must be met by participants. Jenkins Jr/Sr High School has adopted ~~more strict eligibility requirements than the~~ WIAA minimum requirements, see www.wiaa.com for more information. To be eligible for activities participation at Jenkins JR/Sr High School, a student must:

- ~~• Be enrolled in at least 6 courses each semester. Students attending Chewelah Alternative High School (CAHS) and HomeLink are required to be full-time students making adequate progress. Seniors may be enrolled in 5 of 6 classes as registered through the JJSBS Counseling Department.~~
- ~~• Maintain a GPA of at least 2.0 with no failing grades. A student with one failing grade is ineligible.~~ Maintain a passing grade of D (60%) in 5 of 6 classes.

- Grades will be checked every week while school is in session.
- Pass/Fail grades will be figured in the GPA if it is a failing grade.
- No Credit (NC) or Incomplete (I) will be considered failing grades for eligibility.
- In extenuating circumstances, the athletic/activities director has the discretion of determining eligibility within the guidelines of the WIAA.

Scholarship: Previous Semester During Remote/Hybrid Learning Model

The student shall have passed five of six classes in the immediately preceding semester/trimester to be eligible for competition during the succeeding semester/trimester providing they meet all other eligibility requirements. Seniors enrolled in five classes must pass all five classes.

(WIAA COVID-19 Guidance - Scholarship: Previous Semester 18.7.4 The student shall have passed the minimum number of classes as listed in 18.7.0 in the immediately preceding semester/trimester in order to be eligible for competition during the succeeding semester/trimester.

Incompletes During Remote/Hybrid Learning Model

Incompletes can be made up for credit during the first five (5) weeks of the subsequent semester/trimester. The student shall be ELIGIBLE as long as they are actively working toward having the incomplete cleared by the end of the 5-week window. The athletic director/designee would be required to monitor the progress weekly toward completion to maintain eligibility.

If the student, at the end of the 5 weeks, has not cleared the incomplete into a passing grade, the class would be declared as an F for athletic eligibility purposes and if academic suspension is required, it will begin immediately. (WIAA COVID-19 Guidance 18.7.5 has been waived to read: Incompletes can be made up for credit during the first five (5) weeks of the subsequent semester/trimester. The student shall be ELIGIBLE as long as they are actively working toward having the incomplete cleared by the end of the 5-week window. The athletic director/designee would be required to monitor the progress weekly toward completion to maintain eligibility. *If the student, at the end of the 5 weeks, has not cleared the incomplete into a passing grade, the class would be declared as an F for athletic eligibility purposes and if academic suspension is required, it will begin immediately.)

Athletic Academic Suspension During Remote/Hybrid Learning Model

The suspension period for middle and high school students who do not earn credit in 5 of 6 classes shall be from the end of the previous semester/trimester through the third (3rd) Saturday or the first three (3) weeks of the succeeding semester/trimester. If the suspension period falls during a non-school week and the athlete is missing scheduled competition, the week may count toward the three (3) week suspension. (WIAA COVID-19 Guidance 18.7.6 B has been waived to read: The suspension period for high school students shall be from the end of the previous semester/trimester through the third (3rd) Saturday or the first three (3) weeks of the succeeding semester/trimester. If the suspension period falls during a non-school week

and the athlete is missing scheduled competition, the week may count toward the three (3) week suspension. [The suspension period for middle-level athletics was already 3 weeks.]

EVALUATION OF THE SUPERINTENDENT

The board shall establish evaluative criteria and shall be responsible for evaluating the performance of the superintendent as provided by statute.

The superintendent shall have the opportunity for confidential conferences with the board members on no less than two occasions in each year, the purpose of which shall be the aiding of the superintendent in his/her performance. The board, on the basis of the evaluation, may renew and/or extend the superintendent's contract for periods not to exceed three years.

Legal References: RCW 28A.405.100 Minimum criteria for the evaluation of certified employees, including administrators
— Procedure — Scope — Penalty

Adoption Date: 02.19.97
Chewelah School District #36
Revised: 04.10.98, 03.18.09
Classification: Essential

Evaluation of the Superintendent

1. The board president will schedule a meeting to be held annually by June 1st to conduct the summative evaluation of the superintendent.
2. The president will distribute blank evaluation instruments to each member at least one week in advance of the summative evaluation meeting along with instructions for completing the instrument.
3. The superintendent will prepare a report and present it to the president for distribution to board members with the blank evaluation instruments. The report will include:
 - a. Summary results on superintendent performance goals established following the previous year's summative evaluation
 - b. Summary of progress on current year's district goals
 - c. Any additional district or professional highlights the superintendent believes will demonstrate effective performance for the past year
 - d. Complete a self evaluation form
4. Members will fill out their evaluation instruments in advance and bring the completed forms to the summative evaluation meeting.
5. Board members will meet in executive session to discuss their individual ratings and determine a consensus rating for each indicator. The president will record the board's consensus ratings and the individual scores on a blank copy of the instrument.
6. From a review of the board's composite ratings, the board will identify:
 - a. Agreed upon areas of strength
 - b. Agreed upon areas for improvement
 - c. Specific improvements the board would like to see in the areas that need improvement
7. For areas in which there is no clear agreement about a rating, the board will discuss reasons for their varying ratings and try to reach consensus about what, if anything, the board would like to see differently regarding that indicator in the coming year.
8. After reaching consensus about the superintendent's performance ratings and desired improvements, the board will discuss their agreements about areas of strength, areas needing improvement, and specific improvements they would like to see, with the superintendent in executive session
9. The board will allow the superintendent to respond and ask questions about the board's ratings.
10. The president will allow individual members to share concerns or ratings that differ from the majority of the board. However, the president will clearly distinguish between

Date: 03.18.09

Revised:

directives that represent a majority of the board and opinions of individual members. The superintendent is not expected to take action based on individual comments.

11. The board will identify areas for superintendent performance at the conclusion of the summative evaluation and develop performance goals for the following year.
12. The president will compile all results of the summative evaluation in a written document that includes the following:
 - a. The board's consensus ratings and agreements about the superintendent's performance
 - b. Areas for developing performance goals
 - c. Any specific expectations the board has regarding the superintendent's performance for the coming year
13. The board president will include the final superintendent performance goals in the superintendent evaluation instrument, make any other revisions to the instrument desired by the board (after consultation with the superintendent) to ensure that it reflects board priorities and the superintendent's duties accurately, and adopt the updated instrument to be used for the next summative evaluation. The board president will strive to complete this within two months of the summative evaluation meeting.
14. The board will conduct an informal evaluation for the purpose of reviewing progress on superintendent performance goals and providing feedback to the superintendent each December.

Date: 03.18.09

Revised:

Community Survey Questions

These potential survey questions related to the vision of the District are based on responses and suggestions that I received from Board members. All but the first are quite open ended, but they require only short answers and it will be relatively easy to organize and quantify. I can compose something in Survey Monkey when we have questions finalized. Feel free to edit as you see fit!

(This question, or one like it, can be asked in every survey to gauge changing perceptions of the district.)

1. When you think of the future Chewelah School District and what you would LIKE to see, what two or three words would you use to describe that system?

- 1.

- 2.

- 3.

2. When you imagine excellence in Chewelah schools, what words or goals come to mind?

TEXT BOX

3. To achieve the excellence you hope to see, what should be the district's top three priorities for change or improvement be?

- 1.

- 2.

- 3.

4. The Chewelah School District is working on its vision and its goals for improvement. On a scale of 1-4, with four being extremely satisfied, and with 1 being extremely dissatisfied, how would you rate your satisfaction with the District as a whole?

4 Extremely Satisfied **3** Mostly Satisfied **2** Somewhat Dissatisfied **1** Extremely Dissatisfied

Three different SMART Goals have been submitted to the Board around Student Achievement at this time.

By June of 2021, 100% of the students in Chewelah School District should show growth in basic skills to include reading, mathematics, and science measured by district assessments to show growth.

By June 2022, at least 70% of students in the Chewelah School District (in grades 3-12) will meet the State Standards for proficiency in ELA, Mathematics, and Science, as measured by their achievement on the Smarter Balance Assessment or other district approved standardized measure of academic achievement.

By June 2022, 75% of all students will achieve proficiency in core subject areas as measured by SBA (Smarter Balance Assessment) or common district level assessments.

Extra Curricular Programs and Positions for 2020-21

<i>Bldg</i>	<i>Activity</i>
High School Programs	
High School	Band Teacher
High School	Baseball, Head Coach
High School	Basketball, Boys Head Coach
High School	Basketball, Girls Head Coach
High School	Cheerleading
Middle/High School	Cross-Country, Head Coach
High School	Football, Assistant Coach
High School	Football, Assistant Coach
High School	Football, Assistant Coach
High School	Football, Head Coach
High School	Golf Head Coach
High School	Softball, Head Coach
High School	Tennis - Head Coach
High School	Track, Head Coach
High School	Volleyball, Head Coach
High School	Wrestling, Head Coach
Positions contingent upon student participation	
High School	Baseball, Asst. Coach
High School	Basketball, Boys Asst. Coach
High School	Basketball, Boys 'C' Team Coach
High School	Basketball, Girls C Team
High School	Basketball, Girls JV
Middle/High School	Cross-Country, Assistant Coach
High School	Football, Assistant Coach
High School	Softball, JV Coach
High School	Tennis, Assistant Coach
High School	Track, Assistant Coach
High School	Volleyball, JV Team Coach
High School	Volleyball, C Squad Coach
High School	Wrestling, Asst. Coach

<i>Bldg</i>	<i>Activity</i>
Junior High School Programs	
Junior High School	Basketball, Boys 7th Grade Head Coach
Junior High School	Basketball, Boys 8th Grade Head Coach
Junior High School	Basketball, Girls 7th Grade Head Coach
Junior High School	Basketball, Girls 8th Grade Head Coach
Junior High School	Football, 7th & 8th Grade Head Coach
Junior High School	Softball, 7th Grade Head Coach
Junior High School	Softball, 8th Grade Head Coach
Junior High School	Track, Head Coach
Junior High School	Volleyball, 7th Grade Head Coach
Junior High School	Volleyball, 8th Grade Head Coach
Junior High School	Wrestling, 7th & 8th Grade Head Coach
Positions contingent upon student participation	
Junior High School	Basketball, Boys 8th Grade Asst. Coach
Junior High School	Basketball, Girls 8th Grade Asst. Coach
Junior High School	Football, 7th & 8th Grade, Asst. Coach
Junior High School	Track, Assistant Coach
Junior High School	Softball 7th and 8th grade Asst. Coach
Junior High School	Volleyball, Assistant Coach
Junior High School	Wrestling, Assistant Coach

2020-21 Extra Curricular Contracts

First Name	Last Name	Bldg	Activity	Salary	Yrs Exp	Dates/Days
Tom	Skok	Sr. High	Annual Advisor	\$2,251.00	1	9/1/20-6/1/21 - 180
Sue	Fisk	Sr. High	ASB Advisor	\$749.00	12	9/1/20-6/1/21 - 180
Not filling		Jr. High	Athletic Coordinator			9/1/20-6/1/21 - 180
Joe	Trudeau	Sr. High	Band Teacher	\$3,739.00	13	9/1/20-6/1/21 - 180
Ken	Chartrey	Sr. High	Baseball, Asst. Coach	\$3,472.00	7	3/1/21-5/28/21 - 59
Tom	Skok	Sr. High	Baseball, Head Coach	\$4,001.00	1	3/1/21-5/28/21 - 59
		Jr. High	Baseball, Boys 7th Grade Head Coach	\$2,010.00	3	1/4/21 - 2/18/21 - 28
		Jr. High	Baseball, Boys 8th Grade Assistant Coach			2/23/21-4/01/21 - 25
Mike	McMillin	Jr. High	Baseball, Boys 8th Grade Head Coach	\$2,010.00	3	2/23/21-4/01/21 - 25
Ken	Chartrey	Sr. High	Baseball, Boys Asst. Coach	\$3,472.00	7	11/16/20 - 3/5/21 - 65
Owen	Baldwin	Sr. High	Baseball, Boys 'C' Team Coach	\$2,251.00	1	11/16/20 - 3/5/21 - 65
Mike	McMillin	Sr. High	Baseball, Boys Head Coach	\$4,774.00	3	11/16/20 - 3/5/21 - 65
Brett	Balogh	Jr. High	Baseball, Girls 7th Grade Head Coach	\$2,389.00	16	1/4/21-2/18/21 - 28
		Jr. High	Baseball, Girls 8th Grade Head Coach	\$1,913.00	1	2/23/21-4/1/21 - 25
Tom	Skok	Sr. High	Baseball, Girls 'C' Team Coach			11/16/20 - 3/5/21 - 65
Lavonne	Smith	Sr. High	Basketball, Girls Head Coach	\$5,675.00	18	11/16/20 - 3/5/21 - 65
Amanda	Katzer	Sr. High	Basketball, Girls JV	\$3,059.00	2	11/16/20 - 3/5/21 - 65
Lindsey	Lange	Jr./Sr. High	Cheerleading	\$3,903.00	0	9/1/20-6/1/21 - 180
		Jr./Sr. High	Cross Country, Assistant Coach	\$2,994.00	1	8/24/20-11/6/20- 54
Chelsi	Boswell	Sr. High	Cross-Country, Head Coach	\$4,526.00	6	8/24/20-11/6/20- 54
		Sr. High	Drama Teacher	\$2,994.00	1	9/1/20-6/1/21 - 180
Dave	Tupek	Jr. High	Football, 7th & 8th Grade, Asst. Coach	\$1,498.00	13	
		Jr. High	Football, 7th & 8th Grade Head Coach	\$2,389.00	16	
Mark	Hopkins	Sr. High	Football, Assistant Coach			
Tom	Skok	Sr. High	Football, Assistant Coach	\$3,069.00	2	
		Sr. High	Football, Assistant Coach	\$3,559.00	8	
Jim	Fisk	Sr. High	Football, Assistant Coach	\$5,675.00	28	
Brian	Harting	Sr. High	Football, Head Coach	\$4,996.00	24	
Kia	Lilley	Jr. High	Golf Head Coach			
Maddie	Kernan	Jr. High	Junior High Annual Advisor	\$615.00	2	9/1/20-6/1/21 - 180
Ed	Aneagon	Sr. High	Junior High ASB Advisor	\$459.00	1	9/1/20-6/1/21 - 180
Denise R.	Smith	Jr. High	Knowledge Bowl	\$1,411.00	1	9/1/20-6/1/21 - 180
LaVonne	Smith	Jr. High	Softball, 8th Grade Head Coach	\$2,389.00	17	9/8/20-10/22/20 - 30
Lavonne	Smith	Jr. High	Softball, 7th Grade Head Coach	\$1,961.00	2	9/8/20-10/22/20 - 30
Denise R.	Smith	Sr. High	Softball, Head Coach	\$4,101.00	2	3/1/21-5/28/21 - 59
Denise	Smith	Sr. High	Softball, JV Coach	\$3,739.00	17	3/1/21-5/28/21 - 59
		Sr. High	Tennis - Head Coach	\$4,996.00	20	
Lindsey	Lange	Sr. High	Tennis, Assistant Coach	\$3,387.00	6	
Shirley	Baker	Jr. High	Track, Assistant Coach	\$1,229.00	2	4/1/21-5/27/21 - 30
		Sr. High	Track, Assistant Coach	\$3,739.00	23	3/1/21-5/28/21 - 59

Jenkins JR./SR. High School

January 12, 2021

Board Report

I. Second Semester Changes

According to Mrs. Fisk, most of our second semester classes will remain the same, except for a few courses like health that transitions to environmental science, or plant science that transitions to greenhouse. With the impact to student learning that has taken place from the effects of distance learning, we are offering a new math support course during 6th period with Mrs. Watts. We currently are working on adjusting student schedules for students who need to retake first semester math courses in Alg. I, Geometry and Alg. II provided that their schedules allow for this flexibility. We understand that distance learning has impacted students and families in different ways and want to offer a proactive solution this year while the math learning is still fresh on their minds rather than waiting until fall of 2021 before students repeat the failed course. Students will also be working independently in the class with support from Jennifer. She will be responsible for checking progress, assisting with mathematical problem solving, and acting as an advocate for student learning with the on-record classroom teacher.

There will be opportunities for students to adjust their schedules if there have been mistakes or adjustments that need to be made. We've been working hard the last few years on the student registration process at the beginning of the year for both semesters so that the changes at the new semester are minimal, and planned for, in advance. There is a form in the counseling office that students are able to complete and submit to Sue Fisk for schedule requests.

We currently are reviewing updated assessment and grade completion data for graduation requirements so that we can adjust senior schedules for students who need to change classes second semester. In a typical year, we usually have about one to two students who are struggling to meet graduation requirements. This is not the case this year, however, House Bill 1121 will allow for emergency expedited appeal process to waive the graduation pathway requirement for this year which will help to ensure that our seniors who are struggling to meet assessment graduation requirements will have an option for graduation. The HB 1121 is expected to pass.

Currently, we have about five seniors who have struggled first semester to pass their first semester courses and gain their needed credits. We do have learning plans in

place for contingency plans for graduation. One or two are in our credit recovery class and others may need to transition to Quartzite Learning where they can simply concentrate on required courses for graduation. This is an example of one of the major impacts that COVID-19 Restrictions have had on our students. The impact on student learning and success is real for these five students.

II. Junior High 100% Club

In February, students who have met the 100% Club academic and behavior requirements will be rewarded. This is a traditional method of rewarding some of our most dedicated and hardworking students for the positive impact they have in their school. Usually we are able to take the students to a Spokane hockey game or a Gonzaga basketball game, however, at this time these activities are not allowed.

III. Anaphylactic Shock Training

This month, nurse Kassi Breiter provided high school staff with a training on the characteristics of students or staff going into anaphylactic shock and appropriate and safe response including when to call 911 and the proper use of Epi Pens. During this training staff are also instructed on the safe way to remove and dispose of rubber gloves.

IV. Vision/Hearing Checks

The last two months, members from the Lions Club have assisted with vision and hearing checks in our junior high specifically with 7th grade students. Becky Washington stated, "...this process saves the school nurse hours of time." Thank you, to Becky Washington and our local Lions Club for assisting in this very important preliminary assessment.

V. Athletic and Extra-Curricular Activities

As close to February 1st, or when deemed safe, student athletes will once again begin to participate in limited athletic extra-curricular seasons. I am not, at this time, getting into the specifics of this process and decision making as I know the Athletic Director has been busy putting the information together and I want to make sure that the information for returning is accurate and consistent. I do, however, want to express how happy I am to know that students will have an opportunity to participate in extra-

curricular activities including a possible spring drama performance. Our students need these options. Some of our students are just simply lost right now. A learning experience in the realities of life, yes, but the absence of extra-curricular offerings has had a negative impact on student learning, students mental-health and school climate. I know there may be some hesitation, and that is understandable, as student safety has always and will remain the most important goal for in-person learning. I believe that our administrative staff and coaches can create an environment that is conducive to safe learning. We will continue to strive for practices and activities that assist in safety and appropriate responses to Covid-19 exposure as we currently do in our classrooms, including PE and weight training.



Quartzite Learning

Options, Opportunities, and Endless Possibilities

January 2021 Board Report

Students and teachers are busy finishing up first semester courses and getting plans in place for second semester. The majority of students are on track and being successful. For students that have been struggling, intervention plans are in place and teachers have been working to reach student's individual needs.

Over the next few weeks, students will be taking part in another round of Star assessments in reading and math. These scores will be compared to their fall scores by staff to help determine what additional interventions may be needed to help students be successful. Below is a summary of fall Star assessments scores for those students that were tested. Nearly all students in grades 3-10 (and some 11th graders) were assessed using the Star assessment and the level reported uses the state benchmark scores within the Star assessment system.

Reading		
Level 1	15	14%
Level 2	30	28%
Level 3	46	43%
Level 4	16	15%

Math		
Level 1	44	40%
Level 2	23	21%
Level 3	27	25%
Level 4	15	14%

Students in grades K-2 have been assessed with the AimsWeb assessment using old paper copies that we had of the assessments. The licensing process for AimsWebPlus has just been completed so we will now be able to enter student scores into that system to have more information. Previously, scores from fall would be compared to winter scores to simply look for individual student growth.

Beginning second semester, elementary students will have the option to take place in a few new class offerings. On Tuesday there will be two sessions of Literature Based Art and Science targeted at grades K-2. Each class will begin with a read aloud followed by a discussion of the story elements and determine the author's message. Further activities may include writing, creating a piece of art, engineering something to solve the character's problem, or conducting science investigations.

On Thursday, there will be two zoom classes that students have the option to participate in. Cooking Around the World is targeted at grades 2-4 and uses a very beginning skill level of cooking with simple ingredients that incorporates reading, writing, comprehension activities, and an opportunity to follow multi-step directions. Science and Engineering will target grades 3-5 where students will generate and compare multiple possible solutions to a problem based on how well each is likely to meet the criteria and constraints of the problem.