



CHEWELAH

SCHOOL DISTRICT 36

We Teach To Ready Our Younger Generations

Board of Directors' Regular Meeting

April 19, 2023

6:30 PM at District Office, 210 N Park St., and virtually via Zoom

1. Call meeting to order
2. Flag salute
3. Modifications to the agenda
4. Approval of the agenda
5. Approval of minutes
 - A. March 8, 2023 special meeting
 - B. March 15, 2023 board meeting
 - C. March 28, 2023 special meeting
 - D. April 10, 2023 special 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 must be submitted following the process outlined in district Policy 4220 Complaints Concerning Staff or Programs or other pertinent grievance procedures.
7. School Community Presentations
 - A. Student ASB Director Keona Ross
 - B. Student recognition
 - C. Teaching and the Brain conference – Julie Price, Kallie Tilla, Sara Riley and Kristin Paulson
 - D. Northwest Council for Computer Education (NCCE) conference – Kyle Franko, Julie Sautter, and Ryan Oltman
 - E. SHAPE America National Convention – Rhea Ross
 - F. Maintenance and facilities update – Jason Tapia
 - G. Principal Reports (blue)
 - H. Student Support Services report (pink)
 - I. Business Manager – Mara Schneider
 - ✓ Financial report
 - ✓ Enrollment
8. Consent agenda
 - A. Approve financial reports
 - B. Approve general fund voucher numbers 122632-122698 for a total of \$142,473.47; voucher numbers 122731-122773 for a total of \$68,918.07; ACH for \$341.80; and voucher numbers 122777-122837 for a total of \$125,111.03
 - C. Approve capital projects fund voucher number 122699 for \$63,603.83; voucher number 122774 for \$914.60; and voucher numbers 122838-122840 for a total of \$17,154.64

- D. Approve ASB voucher numbers 122700-122703 for a total of \$2,611.72; voucher numbers 122775-122776 for a total of \$722.03; ACH for \$11.76; and voucher numbers 122841-122851 for a total of \$23,608.26
 - E. Approve payroll in the amount of \$905,478.55
 - F. Personnel:
 1. Approve Will Frizzell as a high school tennis volunteer coach
 2. Approve Greg Rainer as a high school track volunteer coach
 3. Approval to post for a secretary
 4. Approve resignation/retirement of Gloria Coppock as a paraeducator
 5. Approval to post for a nurse's office paraeducator
 6. Approve resignation of Dylan Jumalon as a paraeducator
 7. Approval to hire Rhea Ross as junior high track assistant coach
 8. Approval to hire Rachel Stirn as a paraeducator
 9. Approval to hire Micah Holmes as a special education teacher
 10. Approve resignation of Maddie Farrell as a junior high teacher
 11. Approval to post for a junior high teacher
 12. Approval to hire Rachael Griep as an elementary teacher
9. Old Business
- A. Approve Special Services Director job description (buff)
 - B. Approve Jenkins Jr/Sr high school cross country student travel request to attend Northwest Montana Running Camp June 20-23, 2023 in Trego, MT (lavender)
 - C. Board self-evaluation process
 - D. Finalize question list for board director interviews (pumpkin)
10. New Business
- A. Approve Baumann Brothers Construction Inc. bid of \$244,811.52 for replacement of Jenkins Jr/Sr High School sidewalks (pink)
 - B. Approve Jenkins High School Associated Student Body (ASB) Constitution (goldendrod)
 - C. Approve Interlocal Agreement with City of Chewelah for reader board purchase, placement, and use (salmon)
 - D. Approve nondiscrimination statement (green)
 - E. Approve student travel proposal for Jenkins High School FFA to state trap shooting meet in Wenatchee, WA on April 21-22, 2023 (cherry)
 - F. Approve Gess Elementary and Jenkins Jr/Sr High School summer school plan (tan)
 - G. Approve Quartzite Learning and Jenkins Jr/Sr High School summer school credit completion and retrieval plan (tan)
 - H. Approve Open Doors summer school plan (tan)
 - I. Approve Memorandum of Understanding with NEW Health Programs regarding purchase and sale of real property
 - J. First reading Policy 5320/5400 Personnel Leaves (yellow)
 - K. First reading Policy 3418 Emergency Treatment/Response to Student Injury or Illness (gray)
 - L. First reading Policy 5345 Beginning Teacher Assistance Program (pumpkin)
11. Board Reports
- A. Director Steve Phillips
 - B. Director Dan Krouse
 - C. Director Theolene Bakken
 - D. Chairperson Judy Bean
12. Future Meeting Agenda Topics
- A. May 4 Work Session or WSSDA Regional Meeting
 - B. Special meeting May 9 for PLC training

14. Director District 3 candidate interviews
15. Executive session for the purpose of reviewing the qualifications of applicants/candidates for appointment to elective office in accordance with RCW 42.30.110(1)(h)
16. Possible selection of District 3 Director following executive session
17. Adjourn

Join meeting virtually via Zoom at <https://us02web.zoom.us/j/85944808762>

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 OF DIRECTORS
SPECIAL MEETING
District Office, 210 N. Park St.
March 8, 2023**

Chairperson Judy Bean called the special meeting to order at 6:08 PM. Director Steve Phillips was present in person and Director Dan Krouse joined the meeting by telephone. Director Theolene Bakken was excused. Director 3 position is vacant. Following the flag salute, the first item of business was:

Director Phillips moved to approve the agenda. MC

Director Krouse moved to approve the Jenkins High School HOSA – Future Health Professionals overnight travel request to the state leadership conference March 9 – 11, 2023 in Spokane, WA. MC

With there being no other business, the meeting was adjourned at 6:10 PM.

Judy Bean
Chairperson

Jason Perrins
Secretary of the Board

CHEWELAH SCHOOL DISTRICT #36
BOARD OF DIRECTORS' REGULAR MEETING
Quartzite Learning, 106 W Lincoln Street, and virtually via Zoom
March 15, 2023

Chairperson Judy Bean called the meeting to order at 6:30 PM. Directors Theolene Bakken, Dan Krouse, and Steve Phillips were present. Director Position 3 is vacant. Superintendent Jason Perrins, Business Manager Mara Schneider and Administrators Shawn Anderson, Erin Dell, and Tom Skok were present. Twenty audience members attended in person and six attended virtually. Following the flag-salute, the first item of business was:

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

APPROVAL OF MINUTES

- A. Chairperson Bean noted that the Approval of the Agenda motion in the February 15, 2023 regular meeting minutes should read "as amended" instead of "as printed". Director Bakken moved to approve the minutes of the February 15, 2023 regular meeting as amended. MC
- B. Director Phillips moved to approve the minutes of the March 3, 2023 work session. MC
- C. Director Krouse moved to approve the minutes of the March 8, 2023 special meeting as written. MC

PUBLIC COMMENTS: No public comments were presented.

SCHOOL COMMUNITY PRESENTATIONS

- A. Student ASB Director Keona Ross reported on the following Jenkins Jr/Sr High School activities: Sadie Hawkins dance was last Friday, cheer competed in all state and held tryouts for next year, spring sports have begun, high school ASB is reviewing its constitution and hopes to increase student involvement, HOSA attended the state leadership conference, Stage Time Theater is presenting "The Sponge Bob Musical" starting March 31, and the first middle school Science Olympiad competition was last weekend.
- B. Athletic Director Shirley Baker introduced high school cross country coaches Kindra Tapia and Shawn Crockett and congratulated the boys team for their 1st place finish in state last fall. The five team members present each introduced themselves and mentioned a reason they love cross country. Athletic Director Baker announced that Coach Tapia was named the 1B/2B boys cross country coach of the year. Coach Tapia said the recognition also belongs to Coach Crockett.
- C. Athletic Director Baker asked the four state medalist wrestlers in attendance to introduce themselves. Each wrestler gave their name, weight class, and placing in state. Athletic Director Baker mentioned that two other wrestlers placed, and she announced that the team placed 3rd in state.
- D. Athletic Director Baker provided a winter athletics wrap-up report. She highlighted participation numbers, accomplishments, and recognition of district and community volunteers whose support makes the programs possible.
- E. The Board recognized Classified Employee Week with Superintendent Perrins reading aloud the governor's recognition proclamation.
- F. Jenkins Jr/Sr High School Principal Shawn Anderson, Gess Elementary Teacher Alyssa Carlson, and Jenkins Jr/Sr High School Teacher Mikhaila Schulz reported on their attendance at the Professional Learning Communities (PLCs) conference presented by Solution Tree. They explained their takeaways from the keynote speaker and breakout sessions and expressed excitement about implementing ideas in their schools. They thanked the Board for the opportunity to attend the conference.
- G. Gess Elementary and Jenkins Jr/Sr High School Assistant Principal provided a report of the Association of Washington school Principals (AWSP) assistant principals workshop he recently attended. He explained his takeaways and the value of networking with other assistant principals. He thanked the Board for the opportunity to attend.
- H. Gess Elementary Principal Julie Price and Jenkins Jr/Sr High Principal Shawn Anderson provided written principal reports.
- I. Alternative Learning Principal Erin Dell presented the Quartzite Learning and Open Doors mid-year School Improvement Plan (SIP) update, including student growth assessment data. She also reported about the Washington Association for Learning Alternatives (WALA) spring conference the alternative learning staff attended. She read aloud each staff member's takeaways and appreciations of the value of their attendance.
- J. Business Manager Mara Schneider presented the current financial and enrollment reports. She also provided in-depth information about transportation funding.

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. Chairperson Bean suggested removing Item G.1. Approval of the Special Services Director job description from the consent agenda. Director Krouse moved to approve the consent agenda with the removal of the special services director job description. MC

- A. Approve financial reports
- B. Approve general fund voucher numbers 122504-122561 for a total of \$120,363.32; and voucher numbers 122594-122627 for a total of \$74,947.39

- C. Approve capital projects fund voucher number 122562-122563 for a total of \$285,849.43 and voucher numbers 122628-122629 for a total of \$76,035.00
- D. Approve ASB voucher numbers 122564-122568 for a total of \$2,426.70 and voucher number 122630 for \$194.15
- E. Approve transportation vehicle fund voucher number 122631 for \$124,556.20
- F. Approve payroll in the amount of \$903,634.20
- G. Personnel:
2. Approve resignation of Leo Heine
 3. Approval to post for a bus driver
 4. Approval to hire Dominick Coleman as high school baseball assistant coach
 5. Approval to hire Lana Skok as junior high baseball head coach
 6. Approval to hire Tiffany Warren as high school tennis assistant coach
 7. Approve Wade Carpenter as a high school baseball volunteer coach
 8. Approve Luke Jeanneret as a high school baseball volunteer coach
 9. Approve Conner Parker as a high school baseball volunteer coach
 10. Approve Bill Tideman as a high school track volunteer coach
 11. Approve Kris Grooms as a high school tennis volunteer coach
 12. Approve resignation of Don Teeguarden as high school girls basketball head coach
 13. Approval to post for high school girls basketball head coach
 14. Approve resignation of Morgan Brashler as cheerleading assistant coach
 15. Approval to post for cheerleading assistant coach
 16. Approve resignation of Hannah Rollins as a paraeducator
 17. Approval to post for a paraeducator
 18. Approve transfer of Hans Offerdahl from Gess Elementary to Jenkins Jr/Sr High School as a paraeducator
 19. Approval to post for a paraeducator
 20. Approval to hire Marnie Hartill as a Jenkins Jr/Sr High School CTE teacher
 21. Approve resignation/retirement of Kim Stricker as a secretary
 22. Approve 1.0 FTE principal contract for Shawn Anderson for 2023-24
 23. Approve 1.0 FTE principal contract for Julie Price for 2023-24
 24. Approve .75 FTE director of student support services contract for Erin Dell for 2023-24
 25. Approve .25 FTE principal contract for Erin Dell for 2023-24
 26. Approve 1.0 FTE vice principal contract for Tom Skok for 2023-24
 27. Approve out of endorsement teaching assignment for Ryan Oltman for General Math and Foundation Math

Following approval of the consent agenda, the Board reviewed the Special Services Director job description and recommended edits. The job description will be presented for approval at the April 19, 2023 regular meeting.

SUPERINTENDENT REPORT

Superintendent Perrins reported on the following:

- A. Annual review of Policy 3241 Student Discipline
 - No updates needed.
 - Administrators reviewing procedure
- B. Annual review affirmative action plan, Policy 5010
 - No updates needed.
 - Procedure in progress
- C. American Association of School Administrators (AASA) National Conference
 - Summary of content and takeaways from one of the sessions he attended

OLD BUSINESS

- A. Director Krouse moved to approve the second reading of Policy 5004 Infection Control Program. MC
- B. Superintendent Perrins provided a levy planning update including the following:
 - Recently met with members of the levy committee
 - Next Facilities Committee meeting March 28th
 - Each program will submit goals that address student and staff needs
 - Will gather community input
 - Board will use all information to determine their levy priorities and related expenses
 - IT Interim Director Kyle Franko added a facilities page to the district website to provide information on progress and completion of levy projects including photos and expenditures

The Board agreed to a board retreat on June 14-15, 2023.
- C. The Board continued their discussion of their self-evaluation process and accountability. Director Krouse mentioned that other districts publish their priority standards rubrics on their websites and asked if our district could provide similar information to families. Superintendent Perrins confirmed that the curriculum and priority standards will be posted after they are finalized.

Chairperson Bean asked that each board member be prepared to discuss at the next meeting what feedback would be most helpful in self-evaluation to individual board members and the Board as a whole in their leadership role.

NEW BUSINESS

- A. The Board reviewed the proposed 2023-2024 school year calendar. Chairperson Bean was concerned that more professional learning time is not included on the calendar. Director Krouse moved to approve the 2023-2024 school year calendar. MC
- B. The Board took no action on the Jenkins Jr/Sr High School cross country overnight travel request to attend Northwest Montana Running Camp June 20-23, 2023 because it is not a district-sponsored trip.
- C. Director Bakken moved to approve the Jenkins High School overnight travel request for FFA officers and political science class students to the state capital in Olympia on April 10-12, 2023. MC
- D. Director Krouse moved to approve the surplus of 2009 International school bus type C77D, VIN 4DRBUSKN19B112658. MC
- E. The agreement with NEW Health Programs for the sale of the old middle school property was not available for the Board to review.
- F. Director Krouse moved to approve the facility use fees. MC
- G. Director Bakken moved to approve the Advanced Classroom Technologies quote of \$89,718.47 for purchase and installation of classroom Audio Enhancement systems. MC
- H. Director Bakken moved to approve the first reading of Policy 3124 Removal/Release of Student During School Hours. MC
- I. First reading Policy 3122 Excused and Unexcused Absences

BOARD REPORTS

- A. Director Phillips gave no report.
- B. Director Krouse reported that phone calls from the district office show as potential spam on his caller ID and asked if IT Interim Director Franko could research a solution.
- C. Director Bakken commended Superintendent Perrins and others involved in budget planning for their foresight in setting aside some ESSER (Elementary and Secondary School Emergency Relief) funds to reduce financial difficulties the district may experience as that funding ends.
- D. Chairperson Bean asked the Board to consider adding a special meeting to develop interview questions for District 3 Director candidates, consider the agreement with NEW Health for purchase of the old middle school property, and review student achievement data provided by Director of Student Support Services Erin Dell. The Board agreed to hold a special meeting on March 28, 2023 at 7:00 PM at the District Office.

With there being no other business, the regular meeting was adjourned at 9:00 PM. The next regular board meeting will be Wednesday, April 19, 2023, at 6:30 PM at the District Office and virtually via Zoom.

Judy Bean
Chairperson

Jason Perrins
Secretary of the Board

CHEWELAH SCHOOL DISTRICT #36
BOARD OF DIRECTORS
SPECIAL MEETING
District Office, 210 N. Park St.
March 28, 2023

Chairperson Judy Bean called the special meeting to order at 7:01 PM. Directors Theolene Bakken and Steve Phillips were present. Director Dan Krouse was excused. Director 3 position is vacant. Superintendent Perrins and Administrators Shawn Anderson, Julie Price, and Erin Dell were present. Two audience members attended. Following the flag salute, the first item of business was:

Director Bakken moved to approve the agenda as published. MC

Gess Elementary Principal Julie Price provided a school reading program review report including curricula, classroom implementation, diagnostic tools, supports and program needs.

Director of Student Support Service Erin Dell presented student growth data between *i-Ready* and MAP fall and winter assessments, including guidance for understanding and utilizing the data.

Director Bakken moved to approve Resolution 2022/2023-04 Sale of Real Property. MC

The Board received feedback from the March 22 parent focus group meeting regarding rigor. Superintendent Perrins provided the group's list of questions, concerns and ideas about rigor and student engagement. Director Phillips attended the meeting and felt that it was well attended and fruitful. At Chairperson Bean's request, community member and former District educator Bob Magart also provided his thoughts about the meeting. Superintendent Perrins explained that the administrative team will review the group's list and that he will offer focus groups on the same topic to staff and students.

Superintendent Perrins reported the following from today's Facilities Committee meeting:

- Maintenance and Facilities Supervisor Jason Tapia reviewed planned projects for this and next summer
- Committee discussed sharing project progress, including funding source, with the community
- Discussed future facility needs and what community may support
- Would like to survey community to determine what they will support to assist with facility and levy planning

The Board continued their discussion of their self-evaluation process. They will complete a self-assessment tool and survey the community for feedback to assess progress toward their goals.

The Board discussed possible questions for the Director District 3 candidate interviews that will take place during the April 19 regular meeting. Each director will send their questions to Administrative Secretary Katy Gaffney who will compile a list. Director Phillips will contact candidates to request that they provide references at the time of the interviews.

Chairperson Bean reminded the Board of the May 4 WSSDA Regional Meeting at Deer Park. The date conflicts with the May 4 work session and at the April 19 regular meeting the Board will decide if they will attend.

With there being no other business, the meeting was adjourned at 9:20 PM.

Judy Bean
Chairperson

Jason Perrins
Secretary of the Board

CHEWELAH SCHOOL DISTRICT #36
BOARD OF DIRECTORS
SPECIAL MEETING
509 E Main St., NEW Health Programs Administrative Office.
April 10, 2023

Chairperson Judy Bean called the special meeting to order at 6:00 PM. Directors Theolene Bakken and Steve Phillips were present. Director Dan Krouse was excused. Director 3 position is vacant. Administrator Erin Dell was present, and two audience members attended. Following the flag salute, the first item of business was:

Director Bakken moved to approve the agenda. MC

The Board participated in a tour of NEW Health Programs' Chewelah facilities led by New Health CEO Desiree Sweeney.

With there being no other business, the meeting was adjourned at 6:26 PM.

Judy Bean
Chairperson

Jason Perrins
Secretary of the Board

Gess Elementary Board Report

April 12, 2023

Professional development opportunities that took place in March included teachers being able to access blended learning, two teachers attending Guided Language Acquisition Design (GLAD) training, and another attending the Northwest Council for Computer Education (NCCE) conference. Multiple teachers took advantage of the blended learning experience offered through our ESD technology coach. The Guided Language Acquisition Design (GLAD) training is ongoing through this next month, and we will have much to share. Our Title/LAP teacher and Mrs. Hopper, a first-grade teacher, attended the training. One teacher, Ms. Sautter asked to attend the NCCE conference. The NCCE conference is an annual event that brings together educators, administrators, and technology experts from the Pacific Northwest region of the United States. The conference covered a wide range of topics. Ms. Sautter attended and came back with many ideas to share with staff. Ms. Sautter believes Chewelah School District would benefit by sending a cadre of teachers every year. In her words, “We are doing our students a disservice if we don’t attend and educate our staff.”

How wonderful to support physical movement with intentionality at Gess Elementary. With the completion of the outdoor pavilion and the installation of the rock-climbing wall students are ecstatic. The outside covered pavilion is finished. Earlier in the week we had an opportunity to test out the space with the excessive amounts of rain on Monday and Tuesday. A rotation has been set and grade levels know what recess time they have access to the resource. Over the break, I noticed people from the community using the structure. Gess students are so excited about the addition of the climbing wall system installed over spring break. Mrs. Oman is

teaching a school wide introduction unit on basic climbing. Students are so ready to learn how to use the wall.

Staff continue to identify their priority standards. This month staff will focus on the identification of Mathematics Standards at each grade level with the intention of vertically aligning them by the end of May. This work will guide us in making decisions regarding how we adjust our school improvement plan later this year for the 2023-2024 school year.

Jenkins JR./SR. High School

April 12, 2023

Board Report

I. Professional Development

Described below are some recent professional development opportunities that our staff has attended or that they will be attending soon. I have listed a few of the professional development activities that do not often get reported as they are just part of what we do to improve on a consistent basis.

- Vanessa Bigler and Shawn Anderson: March Zoom PD on Creating the Comprehensive School Counseling Plan designed for administrators and counselors.
- Vanessa Bigler: ESD101 March Training on Comprehensive Counseling Plan
- Carrie Sheppard: WASBO March training on ASB Budgeting
- Carrie Sheppard, Chelsi Boswell and Mikhaila Schulz: WASBO professional development on May 3-5 on multiple break-out sessions of choice regarding ASB and school financing.
- Cheryl Sawyer: Attendance Webinar OSPI
- Shirley Baker: State Athletic Director Conference April 22-24
- Rhea Ross: SHAPE America National Conference in Seattle, WA March 28-April 1. This multiple day National Conference was packed daily with hourly break-out sessions regarding a variety of health and fitness topics. This was a great experience for Rhea, and she brought back a wealth of information to share with other district health and fitness staff as we continue to build a strong district-wide program. She would love to share with the Board her take aways from the Conference.

II. Spring Parent/Teacher Conferences

On Thursday, April 20 there will be Jenkins Jr./Sr. High School Parent/Student/Teacher Conferences from 8:00 AM – 6:30 PM and on Friday, April 21 from 8:00 – 12:00 AM. Both buildings are conducting scheduled parent meetings with students in individual formats. We in the process of notifying all parents and students who currently are failing one or more course via mail with directions on how to use the Skyward Conference Scheduler tool. We will also be communicating with parents using the robocall system and Facebook to inform them of the opportunity to schedule a conference with a teacher using the Skyward Scheduling System.

Teachers will also be using this time on Thursday and Friday to contact the parents of any students failing a course who could not schedule a meeting. Because staff stay late on Thursday to accommodate parents who work, they can leave early on Friday.

III. Graduation 2023

Graduation this year will be on June 3, 2023, at 11:00 AM in the high school gymnasium. All School Board members are cordially invited to attend graduation. If you would like to be part of the distribution of diplomas during the District Graduation, please let Mr. Perrins know so that we can plan accordingly. Reviewing last year's Graduation Ceremony, it was decided that tickets for family members were no longer necessary for future graduations unless our student FTE grows. There has been plenty of seating in the gymnasium.

IV. Academic Focus in April and May

Our academic focus in April and May is to continue with both formative and summative assessments to continue to measure student learning and growth over time. Teachers will be administering the third MAP Assessments in math, science and reading in a variety of classes. This data will assist our content area teachers in being able to do a deep data dive into student learning progress as well as what adjustments for teaching and learning that need to be made next year as it relates to our Building Improvement Plans.

Staff will also be assessing student learning using the State Assessment System in math, ELA, and science.



JENKINS JR/SR HIGH SCHOOL



Home of the Cougars and Raiders

April / May 2023

- April 10 – 14 – Fun With Watercolors Workshop**
- April 10 – 12 – CIHS Int. 200 Visit to State Capital**
- April 12 – HOSA Field Trip**
- April 13 – Priority One**
- April 13 – Spokane College Toyota T-Ten Auto Program Presentation**
- April 14 – Jr. High Hat Day**
- April 14 – FFA – Forestry Skills Competition**
- April 17 – SBAC Testing Window Open (4/17 – 5/5)**
- April 17 – Future Scheduling 8th Grade**
- April 18 – Future Scheduling 9th & 10th Grade**
- April 19 – Future Scheduling 11th Grade**
- April 19 – CTE Careers in Transportation & Logistics Night**
- April 20 - 21– Parent Conferences**
- April 21 – FFA – State Trap Shoot**
- April 21 – Special Needs Prom**
- April 25 – SAT Testing**
- April 26 – Health Care Careers Night**
- April 28 – FFA – Livestock Judging**
- May 2 – 8th Grade WSU Lab Experience**
- May 3 – FFA – State Livestock Judging**
- May 5 – Tri County Prom**
- May 8 – Spring Sports Pictures**
- May 10 – 13 – FFA State Convention**



Student Support Services

Board Report – April 2023

Quartzite Learning and Open Doors

State testing season is upon us, and we will be administering assessments beginning the last week of April. This will allow for a break between tests before students take their end of year MAP or i-Ready assessments. We look forward to seeing the growth that our students have made this year as measured by these district assessments. We are also beginning to plan for next year looking at student need. We also received word that Open Doors has been identified for school improvement as Comprehensive Tier III – Low Grad Rate. We were expecting this and the grant that will be available based on this designation is for \$50,000 for next year.

Data and Assessment

State testing will be happening over the next few weeks in all the buildings with i-Ready and MAP assessments happening closer to the end of the school year. Our last session of MAP professional learning will be taking place on April 17th, and we will be looking at what the professional learning needs are for these assessments as we plan for next year. We will be formulating a plan to roll out the Homeroom data warehouse for teachers at the beginning of next year.

Career and Technical Education (CTE)

We are working on updating frameworks and applying for articulation agreements with SCC for a couple of courses for next year. We will hold an advisory committee meeting in May to review our program evaluations, needs assessments, and approve courses for next year.

Food Service

Our food service administrative review will be happening April 19-20. This will give us feedback on all aspects of our food service program. Erin attended the first annual Farm-to School Roadshow last month hosted by ESD 101. This provided an opportunity to learn about Farm-to-School programs, scratch cooking, and to make connections with local food producers. We met with ESD 101 on April 12th to learn about their Child Nutrition Cooperative and how that could help support our staff here. Over spring break, we did have a freezer go out at Gess Elementary. We submitted a grant application at the end of March for freezers that would replace the one no longer works. We should hear about this grant by the end of the month and are looking into other grant opportunities for replacement of this freezer if we do not receive the grant that has already been submitted.

Budgets and Program Reviews

Over the next few weeks, we will be reviewing various programs and looking at needs for the coming years. Part of this process will be reviewing budgets as we plan for running our levy next year.

**CHEWELAH SCHOOL DISTRICT NO. 36
FINANCIAL REPORT
2022/2023**

Beginning Cash and Investment Balance:	
240 Treasurer's Balance - September 1, 2022	\$389,501.13
450 Investment Balance - September 1, 2022	\$1,855,168.80
241 Warrants Outstanding - September 1, 2022	<u>(\$371,410.03)</u>
TOTAL CASH AND INVESTMENT BALANCE - September 1, 2022	<u><u>\$1,873,259.90</u></u>

March 31, 2023

CASH RECEIPTS FOR THE MONTH:

State Apportionment	\$1,087,451.36
District Deposits	\$6,672.59
Investments Earnings	\$5,287.30
Timber Excise Tax	\$0.00
Federal Forests	\$0.00
Federal In-Lieu-Of Taxes	\$0.00
Local Property Tax	\$144,811.62
Other:	<u>\$0.00</u>
TOTAL RECEIPTS	\$1,244,222.87

EXPENDITURES FOR MONTH:

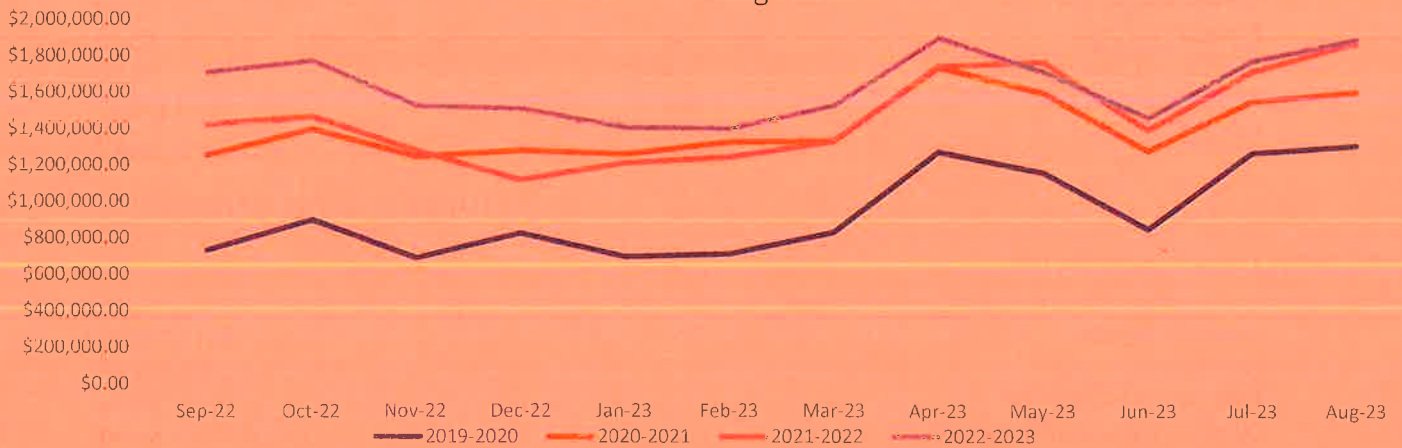
Accounts Payable	\$211,733.34
Payroll	\$905,478.55
Transfer to Debt Service	\$0.00
Other: Canceled Warrants	\$0.00
Other: ACH Return	<u>\$0.00</u>
TOTAL EXPENDITURES	<u><u>\$1,117,211.89</u></u>
MONTHLY INCREASE/(DECREASE)	<u><u>\$127,010.98</u></u>

Ending Cash and Investment Balance	
240 Treasurer's Balance	\$431,149.44
450 Investment Balance	\$1,465,922.06
241 Warrants Outstanding	<u>(\$369,466.66)</u>
CASH AND INVESTMENT BALANCE AS PER STEVENS COUNTY TREASURER'S	<u><u>\$1,527,604.84</u></u>
UNASSIGNED FUND BALANCE	\$1,038,560.18
Fund Balance Assigned to Other Purposes	<u>\$500,000.00</u>
Total Fund Balance	<u><u>\$1,538,560.18</u></u>

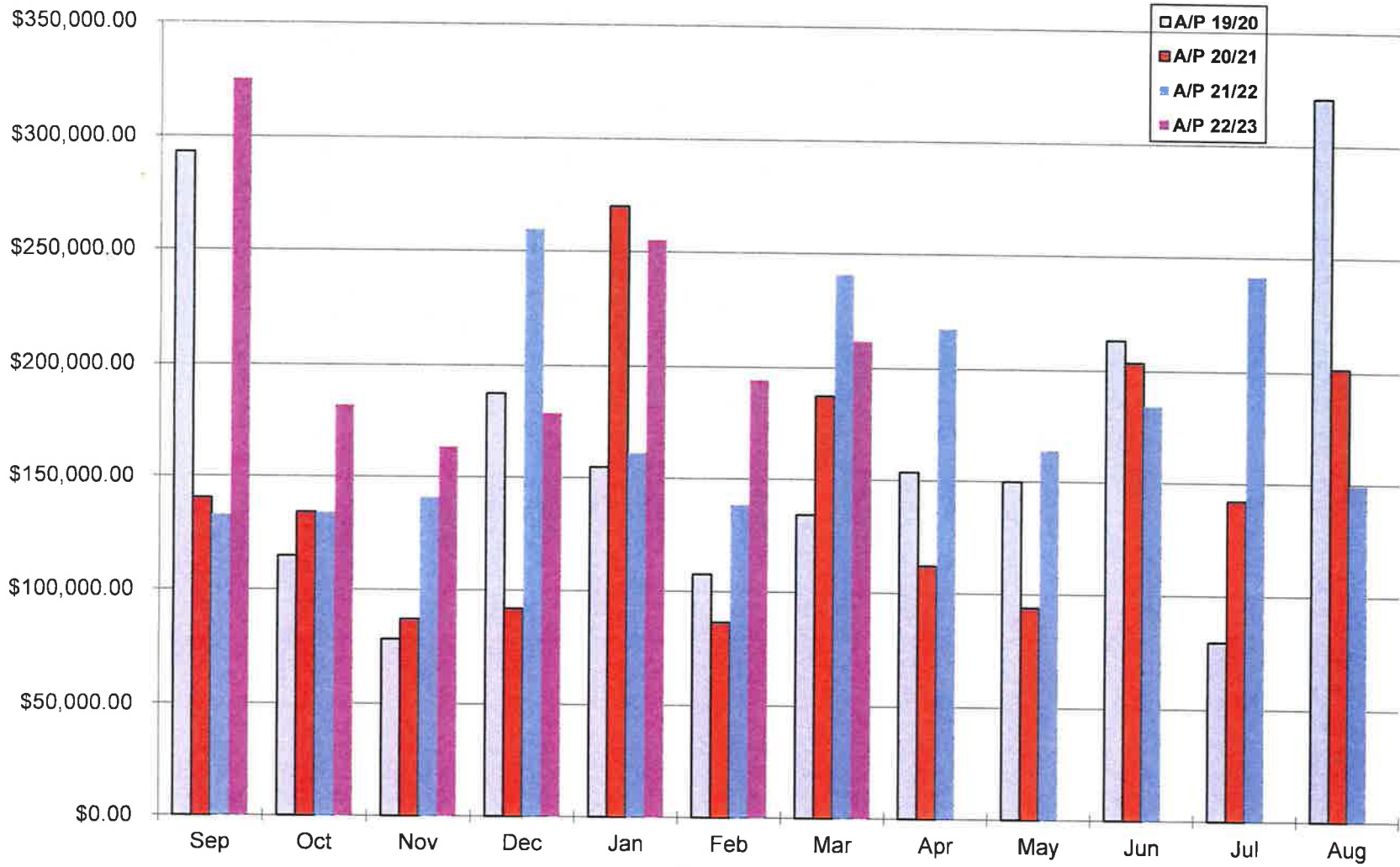
2022-2023 Financial Report
STEVENS COUNTY TREASURER'S ENDING BALANCE

Sep-19	\$729,621.47	Sep-20	\$1,253,770.69	Sep-21	\$1,423,882.95	Sep-22	\$1,707,870.36	
Oct-19	\$897,701.70	Oct-20	\$1,397,150.63	Oct-21	\$1,468,123.60	Oct-22	\$1,769,516.00	
Nov-19	\$690,564.88	Nov-20	\$1,247,908.17	Nov-21	\$1,281,033.93	Nov-22	\$1,526,152.23	
Dec-19	\$825,477.61	Dec-20	\$1,280,897.48	Dec-21	\$1,119,975.26	Dec-22	\$1,509,898.40	
Jan-20	\$696,923.14	Jan-21	\$1,262,436.43	Jan-22	\$1,211,725.08	Jan-23	\$1,406,749.52	
Feb-20	\$711,933.16	Feb-21	\$1,327,993.02	Feb-22	\$1,243,922.79	Feb-23	\$1,400,593.86	
Mar-20	\$830,200.17	Mar-21	\$1,335,511.99	Mar-22	\$1,331,851.46	Mar-23	\$1,527,604.84	
Apr-20	\$1,271,000.43	Apr-21	\$1,737,993.21	Apr-22	\$1,745,961.23	Apr-23	\$1,900,000.00	Estimate
May-20	\$1,156,011.59	May-21	\$1,596,745.55	May-22	\$1,766,334.68	May-23	\$1,710,000.00	Estimate
Jun-20	\$847,502.15	Jun-21	\$1,277,412.71	Jun-22	\$1,392,533.42	Jun-23	\$1,460,000.00	Estimate
Jul-20	\$1,265,319.49	Jul-21	\$1,549,087.60	Jul-22	\$1,712,306.54	Jul-23	\$1,770,000.00	Estimate
Aug-20	\$1,305,233.44	Aug-21	\$1,600,211.65	Aug-22	\$1,873,259.90	Aug-23	\$1,890,000.00	Estimate

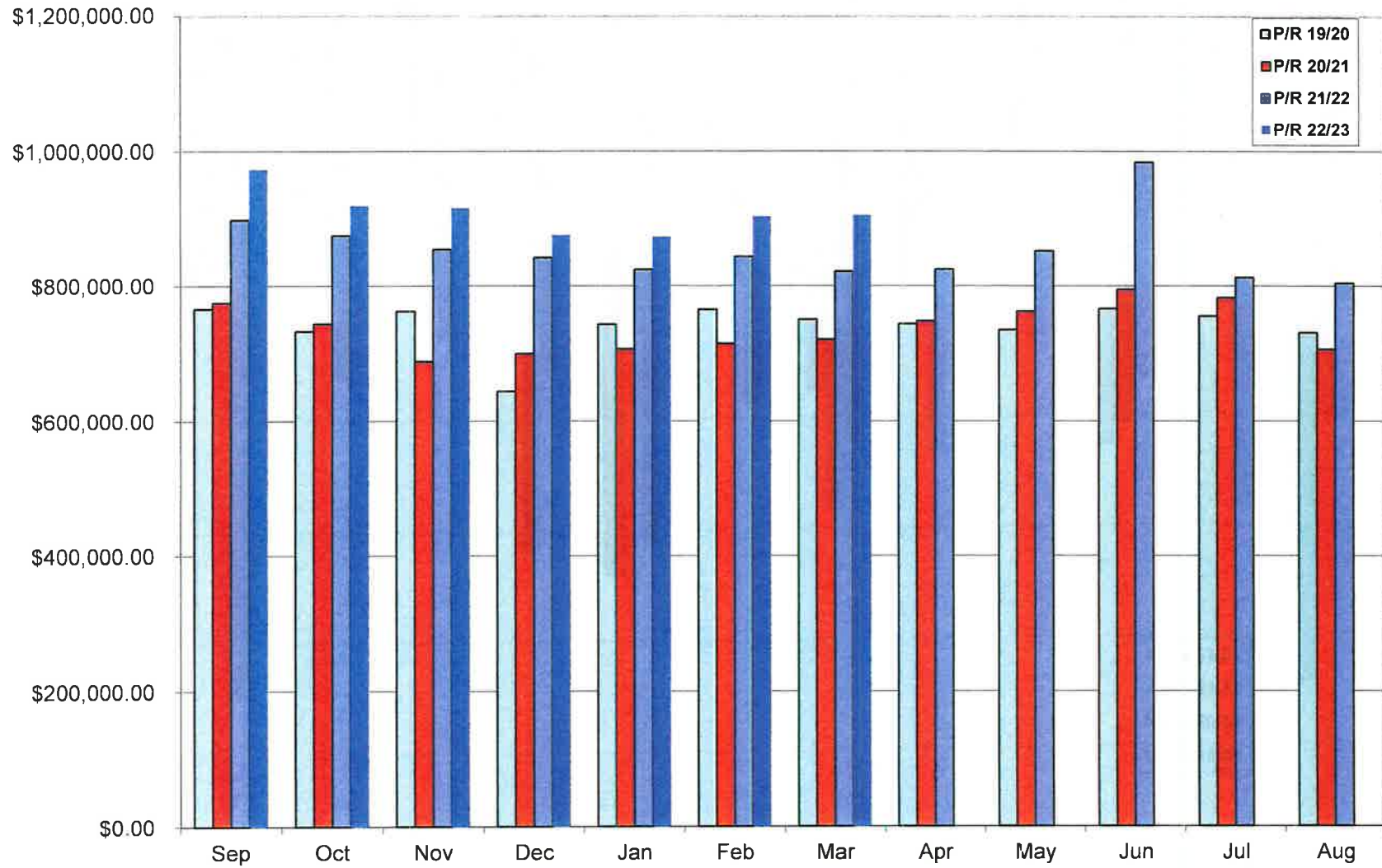
Treasurer's Ending Balance



CHEWELAH SCHOOL DISTRICT NO. 36 - ACCOUNT PAYABLE EXPENDITURES



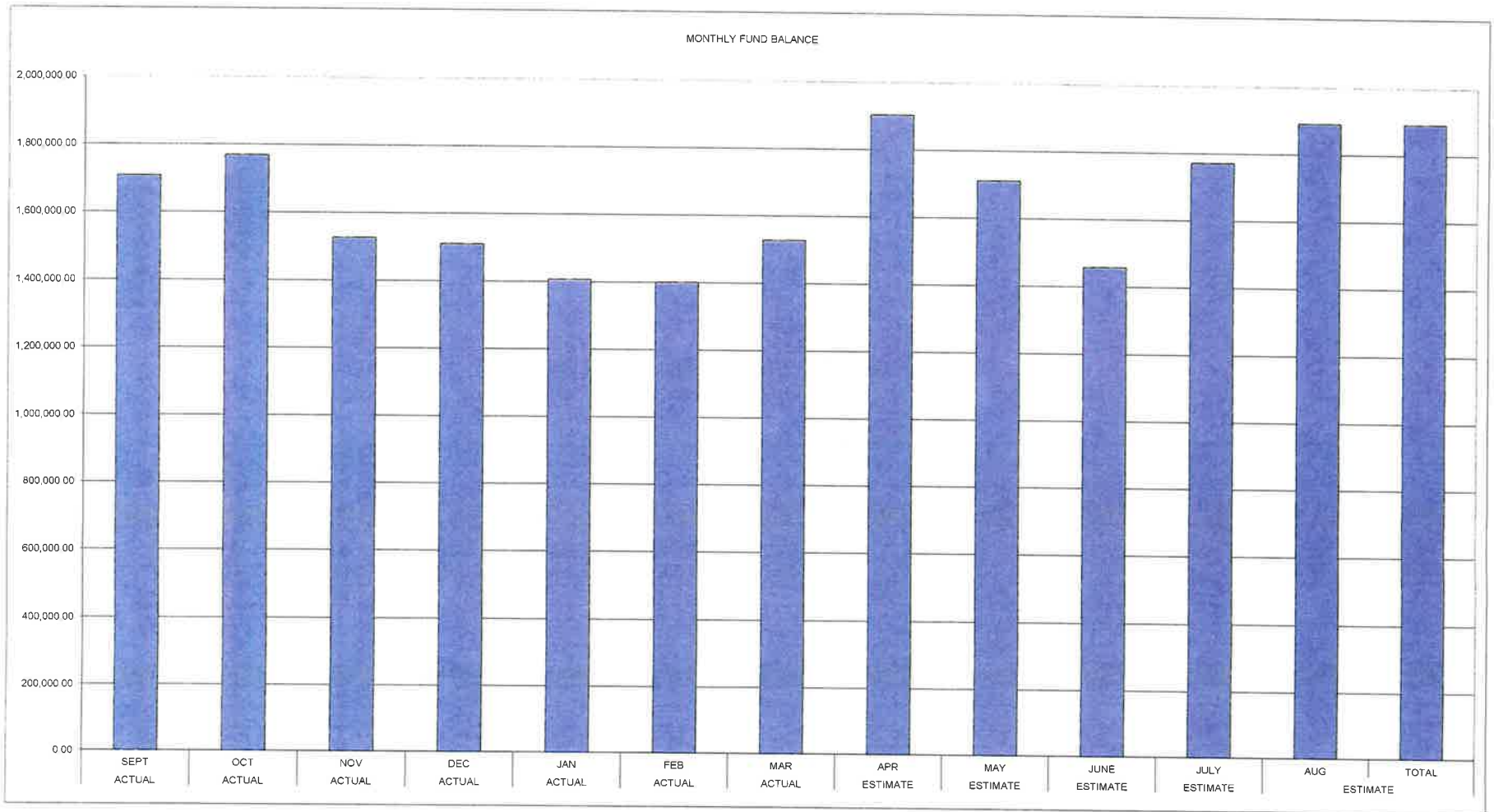
CHEWELAH SCHOOL DISTRICT NO.36 - PAYROLL EXPENDITURES



CHEWELAH SCHOOL DISTRICT

CASH FLOW 2022-2023

	ACTUAL SEPT	ACTUAL OCT	ACTUAL NOV	ACTUAL DEC	ACTUAL JAN	ACTUAL FEB	ACTUAL MAR	ESTIMATE APR	ESTIMATE MAY	ESTIMATE JUNE	ESTIMATE JULY	ESTIMATE AUG	TOTAL
BEGINNING CASH BALANCE	1,873,259.90	1,707,870.36	1,769,516.00	1,526,152.23	1,509,898.40	1,406,749.52	1,400,593.86	1,527,604.84	1,902,604.84	1,710,604.84	1,458,604.84	1,771,604.84	1,873,259.90
REVENUE					FTE ADJUST								
	9%	8%	5%	9%	8.5%	9%	9%	9%	5%	6%	12.5%	10%	100%
APPORTIONMENT	989,288.86	909,535.05	769,743.52	1,012,368.25	1,007,776.19	1,058,598.84	1,087,451.36	1,100,000.00	780,000.00	860,000.00	1,400,000.00	1,280,000.00	12,254,762.07
PROPERTY TAXES	50,758.89	245,622.27	56,062.64	7,047.72	3,966.64	7,278.04	144,811.62	350,000.00	100,000.00	5,000.00	5,000.00	5,000.00	980,547.82
LOCAL RECEIPTS	89,632.82	3,359.35	5,669.10	14,053.51	8,644.53	9,274.39	6,672.59	3,000.00	10,000.00	5,000.00	25,000.00	15,000.00	195,306.29
OTHER	3,598.04	4,094.08	4,583.74	5,057.11	5,170.22	16,481.08	5,287.30	22,000.00	3,000.00	3,000.00	3,000.00	15,000.00	90,271.52
	1,133,278.61	1,162,610.75	836,059.00	1,038,526.59	1,025,557.58	1,091,632.35	1,244,222.87	1,475,000.00	893,000.00	873,000.00	1,433,000.00	1,315,000.00	13,520,887.75
EXPENDITURES													
A/P	325,505.00	182,011.08	163,455.96	178,783.62	255,255.97	194,153.81	211,733.34	200,000.00	185,000.00	215,000.00	230,000.00	215,000.00	2,555,898.78
PR	973,163.15	918,954.03	915,966.81	875,996.80	873,450.49	903,634.20	905,478.55	900,000.00	900,000.00	910,000.00	890,000.00	980,000.00	10,946,644.03
TRANSFER													0.00
ENDING CASH BALANCE	1,707,870.36	1,769,516.00	1,526,152.23	1,509,898.40	1,406,749.52	1,400,593.86	1,527,604.84	1,902,604.84	1,710,604.84	1,458,604.84	1,771,604.84	1,891,604.84	1,891,604.84

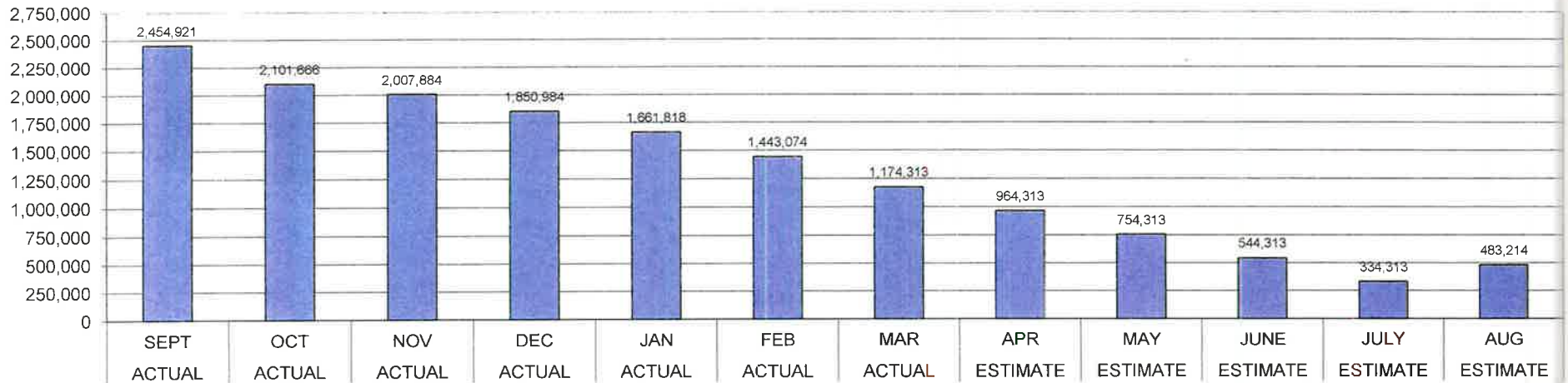


CHEWELAH SCHOOL DISTRICT

BUDGET STATUS 2022-2023

	ACTUAL SEPT	ACTUAL OCT	ACTUAL NOV	ACTUAL DEC	ACTUAL JAN	ACTUAL FEB	ACTUAL MAR	ESTIMATE APR	ESTIMATE MAY	ESTIMATE JUNE	ESTIMATE JULY	ESTIMATE AUG
BUDGET	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610
YTD EXPENDITURES	1,407,064	2,505,539	3,581,841	4,640,134	5,766,020	6,865,512	7,978,396	9,158,396	10,323,396	11,528,396	12,728,396	14,003,396
ENCUMBRANCES	10,624,626	9,879,405	8,896,885	7,995,492	7,058,772	6,178,023	5,333,901	4,363,901	3,408,901	2,413,901	1,423,901	
BUDGET STATUS	2,454,921	2,101,666	2,007,884	1,850,984	1,661,818	1,443,074	1,174,313	964,313	754,313	544,313	334,313	483,214
PERCENTAGE OF BUDGET REMIANING	17%	15%	14%	13%	11%	10%	8%	7%	5%	4%	2%	3%

ESTIMATED BUDGET STATUS REPORT



10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2022 (September 1, 2022 - August 31, 2023)

For the CHEWELAH SCHOOL DISTRICT School District for the Month of March, 2023

	ANNUAL	ACTUAL	ACTUAL	ENCUMBRANCES	BALANCE	PERCENT
	BUDGET	FOR MONTH	FOR YEAR			
A. REVENUES/OTHER FIN. SOURCES						
1000 LOCAL TAXES	1,000,000	144,811.62	527,309.52		472,690.48	52.73
2000 LOCAL SUPPORT NONTAX	74,406	6,348.44	47,349.38		27,056.62	63.64
3000 STATE, GENERAL PURPOSE	7,388,261	666,536.42	4,291,867.65		3,096,393.35	58.09
4000 STATE, SPECIAL PURPOSE	2,518,963	237,992.69	1,359,932.09		1,159,030.91	53.99
5000 FEDERAL, GENERAL PURPOSE	22,000	.00	.00		22,000.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	3,108,468	184,977.02	1,066,106.06		2,042,361.94	34.30
7000 REVENUES FR OTH SCH DIST	20,000	.00	12,778.30		7,221.70	63.89
8000 OTHER AGENCIES AND ASSOCIATES	0	.00	64,211.00		64,211.00-	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	14,132,098	1,240,666.19	7,369,554.00		6,762,544.00	52.15
B. EXPENDITURES						
00 Regular Instruction	6,288,966	477,263.35	3,659,572.61	2,335,620.44	293,772.95	95.33
10 Federal Stimulus	1,551,029	52,732.06	408,701.74	374,718.88	767,608.38	50.51
20 Special Ed Instruction	1,531,326	155,286.83	967,129.70	593,166.34	28,970.04-	101.89
30 Voc. Ed Instruction	625,230	64,037.63	406,556.22	237,001.49	18,327.71-	102.93
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	1,629,213	96,451.30	715,878.63	545,112.99	368,221.38	77.40
70 Other Instructional Pgms	22,552	1,400.53	11,237.54	6,675.34	4,639.12	79.43
80 Community Services	16,000	.00	.00	0.00	16,000.00	0.00
90 Support Services	2,822,294	265,711.64	1,809,319.33	1,241,605.41	228,630.74-	108.10
Total EXPENDITURES	14,486,610	1,112,883.34	7,978,395.77	5,333,900.89	1,174,313.34	91.89
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>EXCESS OF REVENUES/OTHER FIN. SOURCES</u> <u>OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	354,512-	127,782.85	608,841.77-		254,329.77-	71.74
F. <u>TOTAL BEGINNING FUND BALANCE</u>	1,900,000		2,147,401.95			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u> <u>(E+F + OR - G)</u>	1,545,488		1,538,560.18			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 815 Restrict Unequalized Deduct Rev	0	.00
G/L 821 Restrictd for Carryover	22,000	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 828 Restricted for C/O of FS Rev	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 845 Restricted for Self-Insurance	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 872 Committed to Economic Stabilizatin	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	400,000	500,000.00
G/L 890 Unassigned Fund Balance	1,123,488	1,038,560.18
G/L 891 Unassigned Min Fnd Bal Policy	0	.00
<u>TOTAL</u>	1,545,488	1,538,560.18

20--Capital Projects-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2022 (September 1, 2022 - August 31, 2023)

For the CHEWELAH SCHOOL DISTRICT School District for the Month of March, 2023

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	425,511	60,215.87	223,352.03		202,158.97	52.49
2000 Local Support Nontax	1,000	877.00	5,425.90		4,425.90-	542.59
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	3,613,000	63,603.83	511,636.57		3,101,363.43	14.16
5000 Federal, General Purpose	5,500	.00	.00		5,500.00	0.00
6000 Federal, Special Purpose	580,000	115,365.00	200,610.61		379,389.39	34.59
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	4,625,011	240,061.70	941,025.11		3,683,985.89	20.35
B. EXPENDITURES						
10 Sites	561,011	.00	198,916.01	49,377.88	312,717.11	44.26
20 Buildings	540,000	.00	.00	659.05	539,340.95	0.12
30 Equipment	3,953,000	64,518.43	608,228.89	2,893,934.50	450,836.61	88.60
40 Energy	2,500	.00	.00	0.00	2,500.00	0.00
50 Sales & Lease Expenditure	10,000	.00	3,200.00	0.00	6,800.00	32.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	5,066,511	64,518.43	810,344.90	2,943,971.43	1,312,194.67	74.10
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)	441,500-	175,543.27	130,680.21		572,180.21	129.60-
F. TOTAL BEGINNING FUND BALANCE	460,000		300,433.58			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	18,500		431,113.79			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restricted For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	0	.00
G/L 862 Committed from Levy Proceeds	13,000	431,213.40
G/L 863 Restricted from State Proceeds	0	.00
G/L 864 Restricted from Fed Proceeds	0	6,444.85-
G/L 865 Restricted from Other Proceeds	0	.00
G/L 866 Restricted from Impact Proceeds	0	.00
G/L 867 Restricted from Mitigation Fees	0	.00
G/L 869 Restricted fr Undistr Proceeds	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	5,500	6,345.24
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	18,500	431,113.79

30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2022 (September 1, 2022 - August 31, 2023)

For the CHEWELAH SCHOOL DISTRICT School District for the Month of March, 2023

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	250	89.41	494.00		244.00-	197.60
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
Total REVENUES/OTHER FIN. SOURCES	250	89.41	494.00		244.00-	197.60
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
Total EXPENDITURES	0	.00	.00	0.00	.00	0.00
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) EXPENDITURES (A-B-C-D)	250	89.41	494.00		244.00	97.60
F. TOTAL BEGINNING FUND BALANCE	23,000		22,922.91			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	23,250		23,416.91			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	23,250		23,416.91			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	23,250		23,416.91			

40--Associated Student Body Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2022 (September 1, 2022 - August 31, 2023)

For the CHEWELAH SCHOOL DISTRICT School District for the Month of March, 2023

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	58,200	1,540.44	29,215.23		28,984.77	50.20
2000 Athletics	126,500	8,502.22	44,928.40		81,571.60	35.52
3000 Classes	21,500	.00	.00		21,500.00	0.00
4000 Clubs	50,950	745.00	10,055.35		40,894.65	19.74
6000 Private Moneys	11,600	.00	4,760.00		6,840.00	41.03
Total REVENUES	268,750	10,787.66	88,958.98		179,791.02	33.10
B. EXPENDITURES						
1000 General Student Body	53,500	636.40	8,843.88	8,870.41	35,785.71	33.11
2000 Athletics	101,500	1,549.45	26,933.33	30,153.00	44,413.67	56.24
3000 Classes	21,500	.00	.00	0.00	21,500.00	0.00
4000 Clubs	52,150	421.92	5,601.19	13,351.78	33,197.03	36.34
6000 Private Moneys	13,600	737.74	2,109.05	7.53	11,483.42	15.56
Total EXPENDITURES	242,250	3,345.51	43,487.45	52,382.72	146,379.83	39.57
C. EXCESS OF REVENUES						
OVER (UNDER) EXPENDITURES (A-B)	26,500	7,442.15	45,471.53		18,971.53	71.59
D. TOTAL BEGINNING FUND BALANCE						
	95,000		82,040.70			
F. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)						
	XXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE						
C+D + OR - E)	121,500		127,512.23			
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	121,500		127,512.23			
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			
TOTAL	121,500		127,512.23			

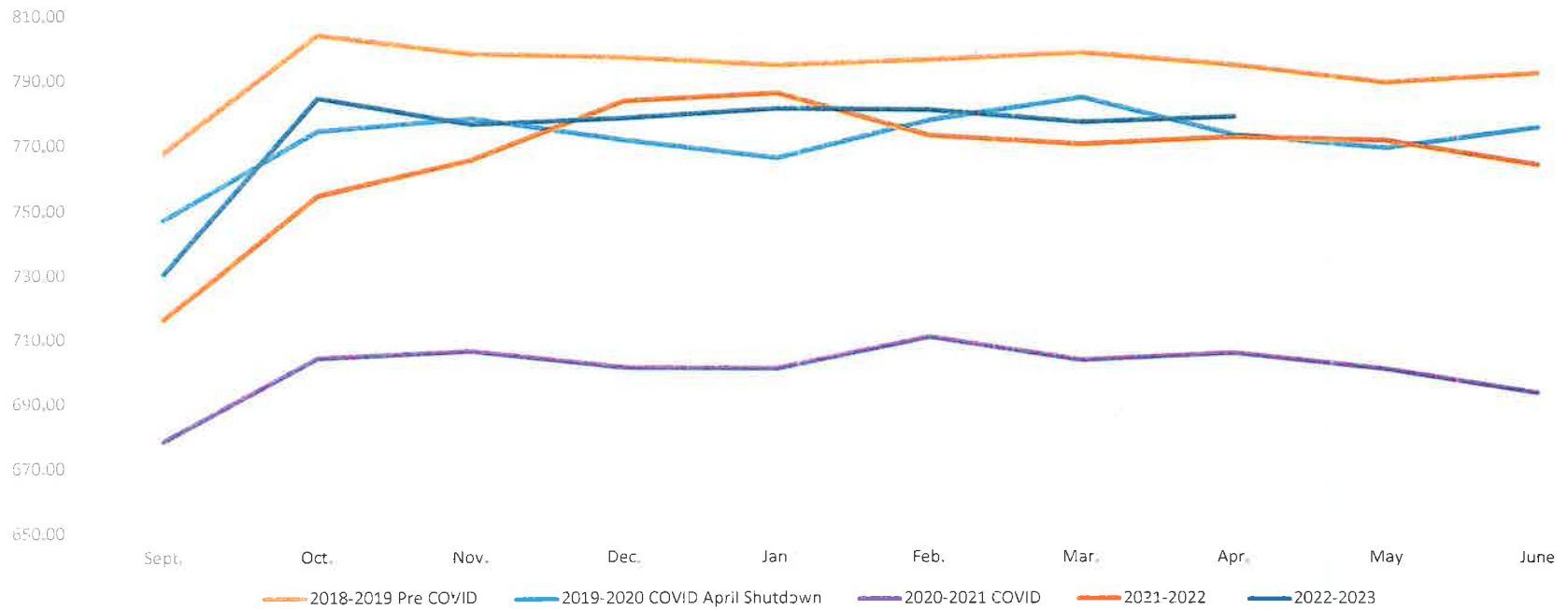
90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2022 (September 1, 2022 - August 31, 2023)

For the CHEWELAH SCHOOL DISTRICT School District for the Month of March, 2023

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	1,500	332.16	3,984.24		2,484.24	265.62
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	155,000	.00	.00		155,000.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	2,000	.00	.00		2,000.00	0.00
<u>A. TOTAL REV/OTHER FIN.SRCS (LESS TRANS)</u>	<u>158,500</u>	<u>332.16</u>	<u>3,984.24</u>		<u>154,515.76</u>	<u>2.51</u>
<u>B. 9900 TRANSFERS IN FROM GF</u>	<u>0</u>	<u>.00</u>	<u>.00</u>		<u>.00</u>	<u>0.00</u>
<u>C. Total REV./OTHER FIN. SOURCES</u>	<u>158,500</u>	<u>332.16</u>	<u>3,984.24</u>		<u>154,515.76</u>	<u>2.51</u>
<u>D. EXPENDITURES</u>						
Type 30 Equipment	366,500	.00	124,556.20	155,495.87	86,447.93	76.41
Type 40 Energy	0	.00	.00	0.00	.00	0.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	<u>366,500</u>	<u>.00</u>	<u>124,556.20</u>	<u>155,495.87</u>	<u>86,447.93</u>	<u>76.41</u>
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>F. OTHER FINANCING USES (GL 535)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER (UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	<u>208,000-</u>	<u>332.16</u>	<u>120,571.96-</u>		<u>87,428.04</u>	<u>42.03-</u>
<u>H. TOTAL BEGINNING FUND BALANCE</u>	<u>208,000</u>		<u>207,746.49</u>			
<u>I. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	<u>XXXXXXXXX</u>		<u>.00</u>			
<u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>	<u>0</u>		<u>87,174.53</u>			
<u>K. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	0		87,174.53			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	<u>0</u>		<u>87,174.53</u>			

Fiscal Year	Enrollment Trends										Average Budget	Budget
	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June		
2017-2018 Pre COVID	744.90	772.43	772.60	783.30	791.17	779.39	780.32	774.79	775.57	769.83	776.34	763.00
2018-2019 Pre COVID	767.83	804.02	798.32	797.29	794.82	796.63	798.88	795.20	789.87	792.87	796.27	730.00
2019-2020 COVID April Shutdown	747.20	774.58	778.55	771.85	766.47	778.22	785.22	773.69	769.81	776.23	772.18	786.00
2020-2021 COVID	678.29	704.06	706.24	701.24	700.94	710.74	703.60	705.88	700.88	693.54	700.54	757.60
2021-2022	716.23	754.51	765.51	783.68	786.25	773.07	770.57	772.90	771.97	764.63	765.93	740.00
2022-2023	730.58	784.63	776.63	778.63	781.64	781.19	777.60	779.32			773.78	763.00

Enrollment Trends



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

ENROLLMENT REVENUE		SY 2022-23	Original Budget	APPORTIONMENT	September	October	November	December	January	February	March	April	May	June	July	August
Annual Amt.	Current	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	estimate	estimate	estimate	estimate	estimate
3100	Regular Apportionment	6,979,440.67	7,177,012.53	628,151.72	558,957.08	348,973.17	628,151.72	665,683.39	650,051.24	647,413.98	645,931.13	358,850.63	430,620.75	897,126.57	717,701.26	
3100-06	College in HS	25,000.00	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3121	Apport Spec Ed	207,723.50	208,737.53	18,700.31	16,822.50	10,389.07	18,700.31	17,081.56	19,427.79	19,122.54	18,786.38	10,436.88	12,524.25	26,092.19	20,873.75	
3300	LEA (Sept through Dec)	115,872.00	45,061.37	0.00	14,482.72	27,361.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3300	LEA (Jan through Aug)	60,224.00	240,356.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,156.35	76,769.71	6,681.90	28,374.03	28,374.03	
4100-01	General Fund Projects (Para PD)	25,000.00	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4121	Special Ed	995,411.68	989,036.51	89,612.01	79,655.11	49,784.45	89,612.01	78,505.51	91,124.12	90,402.78	89,013.29	49,451.83	59,342.19	123,629.56	98,903.65	
4155	Learning Assist	526,038.88	529,866.50	47,687.99	42,389.32	26,483.32	47,687.99	45,038.65	47,687.99	47,687.99	47,687.99	26,493.33	31,791.99	66,233.31	52,986.65	
4158-03	National Board Certs	53,104.52	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4158-04	Grant	63,000.00	120,245.00	0.00	1,377.21	1,900.54	1,637.24	18,024.36	20,767.80	41,312.18	7,045.13	7,045.13	7,045.13	7,045.13	7,045.13	0.00
4158-07	Grant	236,000.00	193,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	20,000.00	20,000.00	20,000.00	40,000.00	
4174	Highly Capable	22,758.81	23,172.61	2,048.29	1,820.71	1,137.94	2,048.29	2,097.95	2,085.54	2,085.53	2,085.53	1,158.63	1,390.36	2,896.58	2,317.26	
4198	Food Serv	3,000.00	65,000.00	0.00	6,746.14	6,837.27	4,790.48	3,436.81	6,377.67	126.95	7,336.95	7,336.95	7,336.95	7,336.95	7,336.95	
4199	Transportation	569,249.00	608,011.14	51,038.02	45,367.13	28,354.48	51,038.02	48,202.57	70,865.20	54,721.01	54,721.00	30,400.56	36,480.67	76,001.39	60,801.11	
4300	Other State Agencies	19,898.56	19,898.56	0.00	0.00	0.00	0.00	0.00	6,678.38	1,655.81	1,655.25	1,790.87	994.93	1,193.91	2,487.32	3,441.09
4358	Special and Pilot Programs	5,500.00	4,000.00	0.00	0.00	0.00	0.00	0.00	307.19	0.00	360.00	200.00	240.00	500.00	2,392.81	
611133	SLFRF LEA Stabilization	98,605.00	98,605.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6112	ESSER II	180,000.00	149,748.71	0.00	22,417.39	28,788.56	23,533.75	0.00	14,540.84	28,940.87	21,000.00	12,529.50	0.00	0.00	0.00	0.00
611294	ESSER-ITK_Bal Calendar, 9th Success	179,500.00	179,500.00	0.00	0.00	1,404.06	2,158.54	1,908.78	1,250.24	2,963.66	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
6113	ESSER III	1,485,950.00	1,469,926.36	0.00	47,925.31	41,644.37	27,661.63	17,435.75	33,133.09	51,548.97	29,000.00	37,470.50	50,000.00	50,000.00	100,000.00	100,000.00
6113	ESSER III Homeless	7,500.00	7,798.23	0.00	0.00	207.40	871.13	1,340.54	538.03	1,008.23	1,008.23	1,008.23	1,008.23	1,008.23	1,008.23	1,008.23
6114	ESSER III-Learning Loss	105,000.00	70,577.10	0.00	32,668.02	10,489.92	11,282.11	10,489.15	5,629.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6119	DOH Learn to Return	-	32,669.00	0.00	0.00	1,358.16	6,214.88	0.00	5,105.87	0.00	3,998.01	3,998.01	3,998.01	3,998.01	3,998.01	3,998.01
6123	Fed Special ED-23	13,500.00	10,773.00	0.00	0.00	0.00	0.00	0.00	4,431.88	362.62	1,195.70	1,195.70	1,195.70	1,195.70	1,195.70	1,195.70
6124	Fed Special ED-24	190,516.00	190,516.00	0.00	0.00	31,818.37	16,742.50	16,108.46	16,108.46	16,108.46	16,108.46	16,108.46	16,108.46	16,108.46	16,108.46	16,108.46
6138	Fed Vocational-38	14,000.00	32,108.00	0.00	7,490.51	1,562.33	1,286.26	5,768.90	0.00	16,190.36	16,495.24	18,632.21	18,632.21	18,632.21	18,632.21	18,632.21
6151	Fed Title I-51	522,876.00	520,683.35	0.00	0.00	95,871.30	38,089.63	38,089.63	29,389.00	38,762.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	80,000.00
6152	Fed Title II -52 & KESE SPED	188,521.00	174,048.54	0.00	0.00	22,922.75	13,884.44	4,311.26	7,884.10	14,611.51	22,127.10	22,127.10	22,127.10	22,127.10	22,127.10	22,127.10
6189	Other Community Services	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6198	Food Service	245,000.00	275,000.00	0.00	34,059.36	34,456.79	24,150.02	17,309.31	32,088.38	30,658.85	33,000.00	20,000.00	33,000.00	16,277.29	0.00	0.00
619802	Food-Federal-Safe Schools Grant	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6198-11	School Food-Fed Supply Chain Assist	5,000.00	33,536.63	17,176.89	0.00	0.00	0.00	0.00	16,359.74	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
Apportionment Totals-		Balance to Apportionment report	12,975,689.62	13,481,388.67	854,415.23	911,376.51	769,743.52	1,012,368.25	1,014,761.78	1,060,254.65	1,089,107.61	1,183,028.89	769,252.84	814,762.38	1,429,114.60	1,395,934.97
1100	Taxes collected	974,092	980,000	50,758.89	245,622.27	56,062.64	7,047.72	3,966.64	7,276.04	144,811.62	350,000.00	100,000.00	4,817.39	4,817.39	4,817.39	
1500	Timber Excise	25,908	25,908	0.00	0.00	0.00	0.00	0.00	0.00	11,761.70	0.00	0.00	0.00	0.00	14,146.30	
2300	Interest	3,000	55,000	3,598.04	4,094.08	4,583.74	5,057.11	5,170.22	4,719.38	5,354.41	4,484.60	4,484.60	4,484.60	4,484.60	4,484.60	
2000	Local Deposits	71,406	25,000	2,656.51	596.50	1,252.31	831.50	1,631.23	6,810.32	994.03	2,045.52	2,045.52	2,045.52	2,045.52	2,045.52	
5500	Federal Forests	22,000	22,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
6321	Medicaid	15,000	10,000	0.00	1,374.08	1,888.62	909.86	439.68	867.51	388.52	824.35	824.35	824.35	824.35	824.35	
6998	Commodities	25,000	25,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
7000	Other SD	20,000	27,000	0.00	0.00	1,498.74	10,745.19	534.37	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	
8000	Other deposits	-	64,211	64,211.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues		Balance to Budget Status Report	14,132,096	14,715,508	975,839.67	1,163,063.44	835,029.57	1,036,959.63	1,026,503.90	1,091,691.60	1,240,666.19	1,562,383.36	876,607.31	841,155.94	1,441,286.46	1,447,253.13
Expenditures																
Payroll - Certificated	Object 2	5,424,996	5,104,620	495,503.48	433,947.14	441,562.64	414,551.58	407,820.50	432,808.97	439,023.42	407,880.35	407,880.35	407,880.35	407,880.35	407,880.35	407,880.35
Payroll - Classified	Object 3	2,576,301	2,261,807	195,326.78	205,830.91	203,790.84	200,624.12	197,879.01	206,371.29	199,291.25	170,538.57	170,538.57	170,538.57	170,538.57	170,538.57	170,538.57
Benefits	Object 4	3,370,774	3,197,302	260,509.41	278,047.98	269,522.33	265,270.63	266,156.68	265,608.96	263,839.94	265,669.24	265,669.24	265,669.24	265,669.24	265,669.24	265,669.24
Substitute & Timesheet Estimate			325,000								55,000.00	60,000.00	60,000.00	65,000.00	85,000.00	
Additional PO Estimate			200,000								40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	
Accounts Payable	Objects 5 through 9	3,114,529	2,748,568	-55,724.05	180,649.27	161,425.69	177,847.01	254,029.81	194,703.37	210,728.73	222,692.01	222,692.01	222,692.01	222,692.01	222,692.01	222,692.01
Other cash decreases	per county	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures		Balance to Budget Status Report	14,486,600	13,837,297	1,407,063.72	1,098,475.30	1,076,301.50	1,058,293.34	1,125,886.00	1,099,492.59	1,112,883.34	1,161,780.17	1,166,780.17	1,166,780.17	1,171,780.17	1,191,780.17
Beginning Fund Balance																
Balance		2,145,315	2,147,402	2,147,401.95	1,715,977.90	1,780,566.04	1,539,294.11	1,517,960.40	1,418,578.30	1,410,777.31	1,038,560.16	1,439,163.35	1,148,990.48	823,366.25	1,092,873	
Plus Revenue		14,132,096	14,715,508	975,839.67	1,163,063.44	835,030	1,036,960	1,026,504	1,091,692	1,240,666	1,562,383	876,607	841,156	1,441,286	1,447,253	
Minus Expenditures		(14,486,600)	(13,837,297)	(1,407,064)	(1,098,475)</											

Check Summary

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

As of April 19, 2023, the board, by a _____ vote, approves payments, totaling \$208,689.02. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 122632 through 122703, totaling \$208,689.02

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
122632	A-L COMPRESSED GASES INC	03/15/2023	0003013890	OPEN PO FOR SUPPLIES	1000010512	70.62	70.62
10 E 530 3100 27 5610 4300 2400 0000 0			General Fund/EXPENDITURES/VOCATIONAL			70.62	
122633	ALSCO	03/15/2023	LSPO2606066	coverall and rags	1000010509	33.94	136.27
10 E 530 9900 53 7420 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			33.94	
			LSPO2608177	coverall and rags	1000010509	34.45	
10 E 530 9900 53 7420 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			34.45	
			LSPO2610205	coverall and rags	1000010509	33.94	
10 E 530 9900 53 7420 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			33.94	
			LSPO2612273	coverall and rags	1000010509	33.94	
10 E 530 9900 53 7420 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			33.94	
122634	AMAZON	03/15/2023	13YC-16P1-F9LC	Sanding Disks,	1300007883	12.37	1,436.62
10 E 530 3100 27 5610 4300 2400 0000 0			General Fund/EXPENDITURES/VOCATIONAL			12.37	
			16L4-MC3P-9NHM	Preparation for the GED Test	1400008022	-41.56	
10 E 530 0300 33 5610 6000 0000 0000 0			General Fund/EXPENDITURES/OPEN DOORS			-41.56	
			1CD4-NTRJ-J67N	Amazon, Gess, flusher, Flag light	2300006639	322.25	
10 E 530 9700 64 5610 1100 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			322.25	
			1DNC-H4WG-LKLF	Hot cups and water cups, Staplers, Books	1400008026	202.17	
10 E 530 0200 27 5610 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			156.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		17.06		
10 E 530 0200 22 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		28.49		
			1UWY-KL1w-4GMR	4 pack color toner and 58a toner	2100006241	193.65		
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		193.65		
			1GVL-DCC3-WCKX	Preparation for GED Test, wing book / binder holder, Kitchen food trays, Aquarium conditioner	1400008022	349.50		
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		82.56		
10 E 530 0300 33 5610 6000 0000 0000 0				General Fund/EXPENDITURES/OPEN DOORS		266.94		
			1QWT-P4MC-VDCD	office supplies, Book, Kitchen	1400008015	20.75		
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		20.75		
			1RFR-NLTT-R6RG	OPEN PO FOR OFFICE SUPPLIES	1100007917	203.41		
10 E 530 0100 23 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		203.41		
			1XMF-YV77-76KR	OPEN PO FOR OFFICE SUPPLIES	1100007917	76.53		
10 E 530 0100 23 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		76.53		
			1YCH-LPMF-39WQ	OPEN PURCHASE ORDER	1100007863	36.94		
10 E 530 0100 22 5640 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		36.94		
			1YLJ-9WFK-QKFG	office supplies, Book, Kitchen	1400008015	60.61		
10 E 530 0200 27 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		10.70		
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		16.77		
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		33.14		
122635	ANDERSON, SHAWN R	03/15/2023	030223	REIMBURSE FOR MEALS, TAXI & LUGGAGE TO SOLUTION TREE CONFERENCE IN ARIZONA FEB 27-MAR 3		0	234.25	234.25
10 E 530 5290 31 8580 0000 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPAL			234.25	
122636	AT&T MOBILITY	03/15/2023	287301239699X022823	BACKUP INTERNET	1000010510		43.23	43.23

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	CONNECTION FOR PHONE SYSTEM		43.23	
122637	BYU INDEPENDENT STUDY	03/15/2023	DCE-00013704	BYU Continuing Education	1400008024	300.00	300.00
10 E 530 0200 27 5650 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			300.00	
122638	CARNEGIE LEARNING	03/15/2023	1034959	Long+Live+Math Conference registration for LeAnne Jones and Dave Johnstone-Title II PD	1300007905	7,000.00	7,000.00
10 E 530 5290 31 7330 1100 0000 0000 0			General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL			3,500.00	
10 E 530 5290 31 7330 4300 0000 0000 0			General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL			3,500.00	
122639	CENTURYLINK	03/15/2023	628896947	PHONE SERVICE ACCT #84728321	1000010517	57.85	57.85
10 E 530 9700 65 7530 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			57.85	
122640	CHALMERS, CHRISTINE M	03/15/2023	030123	REIMBURSE FOR CLASSROOM SUPPLIES	0	250.00	250.00
10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			250.00	
122641	CHARLIE'S PRODUCE	03/15/2023	853857	FOOD & SUPPLIES	1000010579	471.65	1,464.50
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			471.65	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES	854511 FOOD & SUPPLIES	1000010579	420.25	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES	856062 FOOD & SUPPLIES	1000010579	441.95	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES	856579 FOOD & SUPPLIES	1000010579	130.65	
122642	CHENEY HIGH SCHOOL	03/15/2023	2022-114	CHS XC - Battle for 509	1300007787	175.00	450.00
10 E 530 0100 28 7580 4300 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			175.00	
10 E 530 0100 28 7580 4300 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION	2022-118 BLACKHAWK WRESTLING INVITATIONAL 2023	1000010691	275.00	
122643	CHEWELAH ASSOC PHYSICIANS	03/15/2023	030123	DRIVER PHYSICALS ACCT #2553	1000010518	880.00	880.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 52 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		880.00	
122644	CHEWELAH AUTO PARTS	03/15/2023	022523	TRANSPORTATION SUPPLIES ACCT #68	1000010519	600.35	600.35
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		600.35	
122645	CHEWELAH INDEPENDENT	03/15/2023	3104	OPEN PO FOR LEGAL ADS AND CLASSIFIED ADS- CALL FOR BIDS JJSHS SIDEWALKS	1000010587	128.00	128.00
10 E 530 9700 13 7540 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		128.00	
122646	CITY OF CHEWELAH	03/15/2023	022823	UTILITIES	1000010520	14,849.32	14,849.32
10 E 530 9700 65 7410 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		330.29	
10 E 530 9700 65 7420 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		98.10	
10 E 530 9700 65 7622 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,529.19	
10 E 530 9700 65 7410 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		319.33	
10 E 530 9700 65 7420 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,180.45	
10 E 530 9700 65 7622 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		3,599.32	
10 E 530 9700 65 7410 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		104.80	
10 E 530 9700 65 7622 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		783.05	
10 E 530 9700 65 7410 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		272.13	
10 E 530 9700 65 7420 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,064.25	
10 E 530 9700 65 7622 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		4,921.24	
10 E 530 9700 65 7410 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		112.93	
10 E 530 9700 65 7420 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		181.95	
10 E 530 9700 65 7622 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		352.29	
122647	CLARKS ALL SPORTS	03/15/2023	126482	DISTRICT LOGO WEAR FOR MAINTENANCE, CUSTODIAN & BUS DRIVERS-29 POLO SHIRTS, 13 LIGHT JACKETS, 8 HEAVY JACKETS	1000010693	107.33	2,041.28
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		107.33	
			58171	DISTRICT LOGO WEAR FOR MAINTENANCE, CUSTODIAN & BUS DRIVERS-29 POLO SHIRTS, 13 LIGHT JACKETS, 8 HEAVY JACKETS	1000010693	1,933.95	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,933.95	
122648	COLVILLE PRINTING	03/15/2023	11349	Incident Referral	1100007930	845.74	845.74

Check Summary

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				Forms 1000 General Fund/EXPENDITURES/BASIC EDUCATION		845.74	
122649	CRYSTAL SPRINGS	03/15/2023	15901662 022523	WATER AND COOLER RENTAL	1400007875	165.13	232.42
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		165.13	
			15902043 022523	WATER AND COOLER RENTAL	1000010522	67.29	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		67.29	
122650	DARTMORE SCHOOL	03/15/2023	42566	SPED STUDENT ACADEMIC INSTRUCTION FOR 2022-2023-JANUARY	2100006226	13,120.00	25,420.00
10 E 530 2100 27 7569 4300 3900 0000 0				General Fund/EXPENDITURES/SPED STATE		13,120.00	
			42568	SPED STUDENT ACADEMIC INSTRUCTION FOR 2022-2023-FEBRUARY	2100006226	12,300.00	
10 E 530 2100 27 7569 4300 3900 0000 0				General Fund/EXPENDITURES/SPED STATE		12,300.00	
122651	DEERE CREDIT INC	03/15/2023	2751859	LEASE 1600 COMMERCIAL WIDE AREA LAWN MOWER	1000010524	647.17	647.17
10 E 530 9700 84 7831 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		647.17	
122652	DELL, ERIN M	03/15/2023	030223	MILEAGE FOR WALA SPRING CONFERENCE	0	32.10	32.10
10 E 530 5290 31 8580 5400 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPAL		32.10	
122653	DRAGONFLY WELLNESS AND EDUCATI	03/15/2023	030623	MENTAL HEALTH & BEHAVIOR SUPPORT SERVICES & STAFF TRAINING-FEBRUARY	1000010567	2,700.00	2,700.00
10 E 530 1300 24 7322 0000 1665 0000 0				General Fund/EXPENDITURES/ESSER III		2,700.00	
122654	ECKLUND, KERI L	03/15/2023	030323	REIMBURSE FOR MILEAGE TO WALA SPRING CONFERENCE	0	32.10	32.10
10 E 530 5290 31 8580 5400 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPAL		32.10	
122655	ELAN CARDMEMBER SERVICE	03/15/2023	020623	FOREIGN TRANSACTION REVERSAL FEE	0	-2.40	17,667.06
10 E 530 9700 13 7810 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		-2.40	
			ED-012623	Iditarod The Greatest Race	1400008003	79.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 L 630 0000 00 0000 0000 0000 0000				Insider Classroom Ultimate			-6.08
10 E 530 0200 27 5650 5400 0000 0000 0				General Fund/DUE TO OTHER GOVERNMENT UNITS			86.03
				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			
			ED-013023	Teachers Pay	1400008005		39.01
				Teachers Order from Keri Ecklund			
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			39.01
			ED-020123	Teachers pay	1400008008		35.49
				teachers GED Math Language Arts and Science- L. Watson			
10 E 530 0300 33 5610 6000 0000 0000 0				General Fund/EXPENDITURES/OPEN DOORS			35.49
			ED-020123B	Nicole the Math Lady for Saxon MATH	1400008006		59.00
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS			-4.48
10 E 530 0200 27 5650 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			63.48
			ED-022123	Pearson Vue - Online proctored GED Test 10 test GED Ready Practice test 100 test	1400008019		760.00
10 E 530 0300 27 5650 6000 0000 0000 0				General Fund/EXPENDITURES/OPEN DOORS			760.00
			ED-022223	Teachers pay teachers Data Display line GED PREP Plus 22-23 two test	1400008021		65.63
10 E 530 0300 33 5610 6000 0000 0000 0				General Fund/EXPENDITURES/OPEN DOORS			65.63
			ED-022323	DINNER AT WALA CONFERENCE FOR TEAM	0		180.00
10 E 530 5290 31 8580 5400 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL			180.00
			ED-022423	Title II Reservations at the Davenport Grand February 22-24 WALA Conference 3 rooms with two	1400007986		1,077.78

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				adults each 1066.53 1 room with 1 adult 355.51 Total 1422.04			
10 E 530 5290 31 8580 5400 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL		1,077.78	
			JP-012623	XYLOPHONE REPLACEMENT PINS-255135	1100007886	34.45	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-2.62	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		37.07	
			JP-013123	LRP NATIONAL INSTITUTE IN NEW ORLEANS LA CONFERENCE REGISTRATION FOR JASON PERRINS AND SARAH GREGORY APRIL 16-19, 2023	1000010677	4,100.00	
10 E 530 2300 31 7330 0000 0000 0000 0				General Fund/EXPENDITURES/SPED ARP IDEA		4,100.00	
			JP-020923	THRIFTY CAR RENTAL IN OLYMPIA FOR SUPERINTENDENT'S MEETING WITH LEGISLATORS FEB 7-9, 2023	1000010682	259.28	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		259.28	
			JP-020923B	JASON PERRINS-RED LION HOTEL IN OLYMPIA FOR SUPERINTENDENTS MEETING WITH LEGISLATORS FEB 7-9, 2023	1000010681	198.46	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		198.46	
			JP-021223	CHG AT MENGER HOTEL S/B PERSONAL - CHARGED TO REIMBURSEMENT	0	269.52	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		269.52	
			JP-021623	JW MARIOTT SAN FRANCISCO-FOR	1000010652	147.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				HYBRID LEARNING AND THE BRAIN CONFERENCE FOR PRICE, TILLA, RILEY AND PAULSEN ADDL CHGS			
10 E 530 0100 23 8580 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		59.84	
10 E 530 5290 31 8580 1100 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL		87.16	
			JP-021922B	AASA CONFERENCE HOTEL FOR JASON PERRINS FEB 14-19, 2023 SAN ANTONIO TX HISTORIC MENGER HOTEL	1000010590	1,294.40	
10 E 530 5290 31 8580 0000 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL		1,294.40	
			JP-021923C	PERRINS & GAFFNEY TO WSPA ANNUAL CONFERENCE 2-26 TO 3-1-23 HOLIDAY INN TACOMA \$826.62	1000010667	256.44	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		256.44	
			JP-022323	REIMBURSE FOR FIRED UP LUNCH WITH BOARD MEMBER PHILLIPS	0	38.36	
10 E 530 9700 11 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		38.36	
			JP-022423	CANVA MONTHLY SUBSCRIPTION TO CREATE FLYERS & NEWSLETTERS	1000010526	12.99	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-0.99	
10 E 530 9700 12 5650 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		13.98	
			KF-022122	MICROSOFT LICENSE	1000010525	43.04	
10 E 530 0100 32 7350 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		43.04	
			MS-020323	AIRFARE FOR LRP NATIONAL INSTITUTE IN NEW ORLEANS LA FOR SARAH GREGORY APRIL 16-19, 2023	1000010678	595.55	
10 E 530 2300 31 8580 0000 0000 0000 0				General Fund/EXPENDITURES/SPED ARP IDEA		595.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			MS-020923	AWSP ASSISTANT PRINCIPAL WORKSHOP FOR TOM SKOK MARCH 1-2 TUMWATER, WA	1000010683	350.00	
10 E 530 5893 31 7330 1100 0000 0000 0				General Fund/EXPENDITURES/TPEP		175.00	
10 E 530 5893 31 7330 4300 0000 0000 0				General Fund/EXPENDITURES/TPEP		175.00	
			MS-022223	WSSDA ON BOARD CLASS FOR DAN KROUSE-INTRODUCTIO N TO THE COMMITMENT TO EDUCATIONAL EQUITY-VIRTUAL 3-9-2023	1000010689	95.12	
10 E 530 9700 11 7330 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		95.12	
			MS-022423	food protection manager training, exam and proctor costs	1000010690	126.00	
10 E 530 9800 44 7330 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		126.00	
			SA-012723B	Pencil Sharpeners, Watercolor Paper, Canvas Panels, Canvas Paper, Acrylic Paint, Paint and Clay Animal rockers	1300007868	382.75	
10 E 530 5276 27 5610 4300 0000 0000 0				General Fund/EXPENDITURES/RURAL & LOW INCOME		382.75	
			SA-013123	30' x 10' Archery Net-TITLE V RURAL & LOW	1300007881	370.00	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-28.12	
10 E 530 5276 27 5610 4300 0000 0000 0				General Fund/EXPENDITURES/RURAL & LOW INCOME		398.12	
			SA-020223	RED LION INN FEB 2-5, 2023 6 ROOMS FOR CHEER STATE COMPETITION	1000010672	2,202.12	
10 E 530 0100 28 8580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		2,202.12	
			SA-020323	Hotels for FFA Events-East Valley Yakima- 2/3-4	8300006987	503.44	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3863 27 8580 4300 0000 0000 0				General Fund/EXPENDITURES/PERKINS RESERVE		503.44	
			SA-020723	Girl, Stolen Literature Guide, Novel Study, Bundle, Book	1300007893	41.22	
10 E 530 0100 27 5610 4300 1840 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		41.22	
			SA-020923	AG. Expo Student registration	1300007889	224.00	
10 E 530 3100 27 7580 4300 0000 0000 0				General Fund/EXPENDITURES/VOCATIONAL		224.00	
			SA-021623	EXTENDED STAY AMERICA-HOTELS FOR WRESTLING STATE FEB 16-19, 2023	1000010629	3,444.49	
10 E 530 0100 28 8580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		3,444.49	
			SA-022223	PBIS - Students	1300001901	53.97	
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		53.97	
			SA-022623	Hotels for FFA Events-Wapato 2/24-25	8300006987	330.00	
10 E 530 3863 27 8580 4300 0000 0000 0				General Fund/EXPENDITURES/PERKINS RESERVE		330.00	
122656 FRENCH, KIRSTEN J		03/15/2023	030223	REIMBURSE FOR MEALS & RIDESHARE TO SOLUTION TREE CONFERENCE IN ARIZONA FEB 27-MAR 3	0	180.12	180.12
10 E 530 5290 31 8580 0000 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPAL		180.12	
122657 GAFFNEY, KATHRYN		03/15/2023	030123	REIMBURSE FOR MEALS & MILEAGE TO WSPA ANNUAL CONFERENCE	0	531.33	531.33
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		531.33	
122658 H & H INC		03/15/2023	030123	COPIER MONTHLY USAGE CHARGES	1000010529	834.46	834.46
10 E 530 0100 23 7340 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		343.41	
10 E 530 0100 23 7340 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		275.01	
10 E 530 9700 13 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		179.29	
10 E 530 0200 23 7340 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		36.75	
122659 HERGESHEIMER, PAMELA S		03/15/2023	030923	REIMBURSE FOR PROCTOR FEES FOR	0	12.00	12.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 44 7330 0000 0000 0000 0				FOOD SERVICE CERTIFICATE General Fund/EXPENDITURES/FOOD SERVICES		12.00	
122660	INLAND NORTHWEST THERAPY	03/15/2023	OT-1296	OT SERVICES 2022-2023 FEBRUARY	1000010532	4,980.00	10,155.00
10 E 530 2100 26 7322 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		4,980.00	
			SP-1296	SPEECH SERVICES 2022-2023 FEBRUARY	1000010531	5,175.00	
10 E 530 2100 26 7322 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		5,175.00	
122661	INTRIGUE COMMUNICATIONS INC	03/15/2023	6092	PHONE SERVICES ON ACCOUNT #100152	1000010530	232.68	232.68
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		232.68	
122662	JMT PETROLEUM	03/15/2023	101588	FUEL ACCT	1000010533	10,465.24	10,465.24
10 E 530 9700 75 5626 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		718.74	
10 E 530 9900 52 5626 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		8,963.82	
10 E 530 9900 52 5626 0000 4450 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		782.68	
122663	JOHNSTONE SUPPLY	03/15/2023	1378141	JHS Greenhouse Electric motor Fan	2300006638	751.30	751.30
10 E 530 3100 27 5610 4300 0000 0000 0				General Fund/EXPENDITURES/VOCATIONAL		751.30	
122664	KCDA PURCHASING COOPERATIVE	03/15/2023	300700223	Glue Sticks, Scissors, Rubber Bands, Pencil Sharpener, Paper, Pom Poms	1300007909	74.69	74.69
10 E 530 0100 27 5610 4300 4000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		74.69	
122665	LEADER SERVICES	03/15/2023	WA12277	SERVICES FOR MEDICAID	1000010535	42.00	42.00
10 E 530 2100 27 7340 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		42.00	
122666	MUSICIANS FRIEND	03/15/2023	ARINV66322223	50' XLR Cable, 1/4" Cable Dual, Box TSax Reeds, Box CI Reeds	1300007887	150.10	150.10
10 E 530 0100 27 5610 4300 1400 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		150.10	
122667	NAPA AUTO PARTS	03/15/2023	031023	TRANSPORTATION SUPPLIES ACCT #16420840	1000010538	115.73	115.73
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		6.12	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		109.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122668	NEWESD 101	03/15/2023	1232210954	For Kellie Tanner to attend, Compassionate Assessment and response in education FEB 2	1400007991	65.00	15,004.56
10 E 530 0200 31 7330 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		65.00	
			1232211092	LOBBYIST AND LEGISLATIVE CONSULTANT - JULY 2021 TO JUNE 2022	1000010540	404.39	
10 E 530 9700 11 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		404.39	
			1232211158	FEES & SCIENCE	1000010541	14,535.17	
10 E 530 0100 32 7352 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		125.00	
10 E 530 0100 33 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		3,040.00	
10 E 530 0100 33 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		228.00	
10 E 530 3100 27 7810 4300 0000 0000 0				General Fund/EXPENDITURES/VOCATIONAL		210.00	
10 E 530 9700 72 7591 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		10,932.17	
122669	NORTHWEST DISTRIBUTION	03/15/2023	1381220	FOOD & SUPPLIES	1000010537	-75.28	4,731.41
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		-75.28	
			1381484	FOOD & SUPPLIES	1000010537	-53.00	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		-53.00	
			3202446	FOOD & SUPPLIES	1000010537	1,207.02	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		1,207.02	
			3203055	FOOD & SUPPLIES	1000010537	2,123.77	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		2,123.77	
			3208334	FOOD & SUPPLIES	1000010537	1,528.90	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		1,446.07	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		82.83	
122670	OFFICE DEPOT	03/15/2023	293327866001	OPEN PO FOR OFFICE SUPPLIES	1100007916	82.28	93.71
10 E 530 0100 23 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		82.28	
			293388579001	OPEN PO FOR OFFICE SUPPLIES	1100007916	11.43	
10 E 530 0100 23 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		11.43	
122671	OSPI CHILD NUTRITION SERVICES	03/15/2023	33625	FOOD COMMODITIES	1000010542	2,206.46	2,206.46
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		2,206.46	
122672	PERRINS, CARINA C	03/15/2023	022723	REIMBURSE FOR FINGERPRINTS	0	55.25	55.25

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 14 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		55.25	
122673	PERRINS, JASON	03/15/2023	030123	REIMBURSE FOR WSPA ANNUAL CONFERENCE MEALS	0	108.00	548.61
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		108.00	
			030223	REIMBURSE FOR AASA NATIONAL CONFERENCE MEALS, MILEAGE AND AIRFARE LESS PERSONAL HOTEL CHARGE	0	440.61	
10 E 530 5290 31 8580 0000 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL		710.13	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		-269.52	
122674	PRICE, JULIE F	03/15/2023	021923	REIMBURSE FOR MEALS LESS PERSONAL HOTEL CHGS - TEACHING BEHAVED BRAINS CONFERENCE IN SAN FRANCISCO FEB 16-19	0	173.01	173.01
10 E 530 0100 23 8580 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		-14.99	
10 E 530 5290 31 8580 0000 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL		188.00	
122675	QCL INC	03/15/2023	53622	TRANSPORTATION SERVICES DRUG TESTS	1000010547	487.50	487.50
10 E 530 9900 52 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		487.50	
122676	QUILL CORPORATION	03/15/2023	30775671	Supplies for kitchen, HP 410X toner, Avery Laser Jet labels	1400008014	143.31	604.99
10 E 530 0200 27 5650 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		52.92	
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		90.39	
			30791628	Supplies for kitchen, HP 410X toner, Avery Laser Jet labels	1400008014	461.68	
10 E 530 0200 27 5650 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		170.50	
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		291.18	
122677	SAFEWAY ALBERTSON COMPANIES	03/15/2023	020723	FOOD SERVICE SUPPLIES ACCT #60821	1000010554	302.97	810.07

Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		203.44	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		99.53	
			020723b	TK SUPPLIES-MARA, PLEASE HELP WITH THE CODE	1100007838	17.49	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		17.49	
			020823	Groceries for Cooking class	1400008012	139.85	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		139.85	
			020923	snacks, ingredients, and reinforcers for sem 1	2100006236	19.56	
10 E 530 2100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		19.56	
			021023	WEEKLY DOUGHNUTS FOR PBIS REWARDS	1300007770	87.92	
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		87.92	
			021523	Water for board meeting	1300007910	9.98	
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		9.98	
			021723	Woolite to clean the chairs	1400008020	15.69	
10 E 530 9700 63 5610 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		15.69	
			022723	Oat milk	1400008023	4.49	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		4.49	
			030123	TK SUPPLIES	1100007898	47.03	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		47.03	
			030223b	Safeway, cooking class	1400008025	19.51	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		19.51	
			030623	TK SUPPLIES-	1100007898	145.58	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		145.58	
122678	SAWYER, CHERYL	03/15/2023	022223	REIMBURSE FOR PBIS COSTCO PURCHASE	0	37.98	37.98
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		37.98	
122679	SCHNEIDER, MARA C	03/15/2023	030823	REIMBURSE FOR MEALS AND MILEAGE	0	168.25	168.25

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TO WASBO BUDGET WORKSHOP IN PASCO			
10 E 530 9700 13 8580 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		168.25	
122680	SETY, MARGARET M	03/15/2023	022223	REIMBURSE FOR CLASSROOM SUPPLIES	0	48.30	48.30
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		48.30	
122681	SETYS ACE HARDWARE	03/15/2023	022823	PURCHASES OPEN PO ACCT #101365	1000010555	622.53	909.09
10 E 530 3100 27 5610 4300 1100 0000 0				General Fund/EXPENDITURES/VOCATIONAL		34.44	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		75.30	
10 E 530 9700 63 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		115.14	
10 E 530 9700 63 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		23.80	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		87.97	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		276.21	
10 E 530 9900 53 5610 0000 4450 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		9.67	
			022823B	CTE - Open PO for Paint Brushes, Thinner, Fittings, hardware Supplies, Air Hoses, Ext. Cord etc	1300007832	144.22	
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		144.22	
			022823C	Greenhouse - 1/2 set screw coupling, conduit	1300007904	133.05	
10 E 530 3100 27 5610 4300 1100 0000 0				General Fund/EXPENDITURES/VOCATIONAL		133.05	
			022823D	12 Pack Glue Sticks .45 for MS Engineering	1300007916	9.29	
10 E 530 0100 27 5610 4300 4000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		9.29	
122682	SHAPE AMERICA NATIONAL CONVENT	03/15/2023	0030223-CVREG07	CONVENTION REGISTRATION FOR RHEA ROSS MARCH 28-APRIL 1 SEATTLE-TITLE V RURAL & LOW	1300007878	430.00	430.00
10 E 530 5276 31 7330 4300 0000 0000 0				General Fund/EXPENDITURES/RURAL & LOW INCOME		430.00	
122683	SINGAPORE MATH INC	03/15/2023	S260324	Dimensions Math	1400008011	1,352.43	1,352.43
10 E 530 0200 27 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		1,352.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122684	SKOK, TOM N	03/15/2023	030223	REIMBURSE FOR MILEAGE & MEALS TO AWSP TRAINING IN OLYMPIA	0	579.73	650.47
10 E 530 5893 31 8580 1100 0000 0000 0				General Fund/EXPENDITURES/TPEP		289.87	
10 E 530 5893 31 8580 4300 0000 0000 0				General Fund/EXPENDITURES/TPEP		289.86	
			030823	REIMBURSE FOR MILEAGE TO PBIS TRAINING 2-27-23	0	70.74	
10 E 530 5290 31 8580 4300 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL		70.74	
122685	SMITH, DENISE	03/15/2023	2023-2	First Aid Classes	1000010551	385.00	440.00
10 E 530 0100 28 7330 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		330.00	
10 E 530 0200 24 7330 4300 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		55.00	
			2023-4	First Aid Classes	1000010551	55.00	
10 E 530 0100 28 7330 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		55.00	
122686	SOLUTION-TREE	03/15/2023	S274224	PROFESSIONAL DEVELOPMENT SERVICES, REGISTRATIONS AND RESOURCES	1000010464	2,114.90	2,114.90
10 E 530 1300 31 7330 0000 1660 0000 0				General Fund/EXPENDITURES/ESSER III		2,114.90	
122687	STEVENS COUNTY TREASURER	03/15/2023	030123	CASHED STALE DATED CHECK JOHNSTONE	1000010700	168.92	183.92
10 E 530 9700 13 7810 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		168.92	
			88-13331	Tax assessment for weeds on all parcels - full year 2021	1000010692	15.00	
10 E 530 9700 62 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		15.00	
122688	TANNER, KELLIE M	03/15/2023	030323	REIMBURSE FOR MILEAGE TO WALA CONFERENCE	0	32.10	32.10
10 E 530 5290 31 8580 5400 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL		32.10	
122689	TERRYS DAIRY	03/15/2023	022723	DAIRY FOR CUST #1513	1000010556	4,039.11	4,039.11
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		1,116.77	
10 E 530 9811 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERV SUPPLY CHAIN ASSIST		2,922.34	
122690	TILLA, KALLIE J	03/15/2023	021923	REIMBURSE FOR MEALS, RIDESHARE & MILEAGE (SPLIT	0	324.41	474.51

Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				W/RILEY) - TEACHING BEHAVED BRAINS CONFERENCE IN SAN FRANCISCO FEB 16-19			
10 E 530 5290 31 8580 1100 0000 0000 0			General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL			324.41	
			022223	REIMBURSE FOR CLASSROOM SUPPLIES	0	150.10	
10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			150.10	
122691	TROPHIES UNLIMITED	03/15/2023	902312	BRYAN YEARS OF SERVICE PLAQUES	1000010661	10.90	10.90
10 E 530 9700 11 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			10.90	
122692	VERIZON WIRELESS	03/15/2023	9928074656	CELL PHONE SERVICES ACCT #365401170-00001	1000010558	405.54	405.54
10 E 530 9700 65 7530 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			405.54	
122693	WALTER E NELSON CO	03/15/2023	492224b	Kitchen supplies-drying agent, detergent, liners	1000010687	23.74	1,158.33
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			23.74	
			492225	Gess towels. urinal blocks, compact tp, back pack hose, Wand	2300006637	843.60	
10 E 530 9700 63 5610 1100 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			843.60	
			492867	Gess towels. urinal blocks, compact tp, back pack hose, Wand	2300006637	141.86	
10 E 530 9700 63 5610 1100 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			141.86	
			492924	Gess 12-De-icer	2300006640	149.13	
10 E 530 9700 63 5610 1100 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			149.13	
122694	WAMOA	03/15/2023	15968	Wamoa Leadership Seminar-TURNER & TAPIA MARCH 23-24	2300006646	750.00	750.00
10 E 530 9700 64 7330 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			750.00	
122695	WA STATE DEPT OF LABOR & INDUS	03/15/2023	315314	Gess, L&I, Wheelchair Lift, Renewal for	2300006636	79.70	79.70

Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7340 1100 0000 0000 0				Annual Operating Certificate. General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		79.70	
122696	WA STATE DEPT OF LICENSING	03/15/2023	L0196309555	Driver Abstracts	1000010560	45.00	45.00
10 E 530 0100 28 7340 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		30.00	
10 E 530 9900 51 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		15.00	
122697	WA STUDENT LEADERSHIP PROGRAM	03/15/2023	021623	AWSL Leadership Regionals Workshop - 3 additional junior high students	1300007900	120.00	120.00
10 E 530 0100 27 7580 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		120.00	
122698	YADON CONSTRUCTION SPECIALTIES	03/15/2023	43588	Yardon Construction, Gess Door Hardware 3 sets	2300006641	3,243.84	3,243.84
10 E 530 9700 64 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		3,243.84	
122699	MCKINSTRY ESSENTION, LLC	03/15/2023	A-7	SERVICES ON SMALL SCHOOL MODERNIZATION JJSHS HVAC PROJECT	7100000855	11,617.18	63,603.83
20 E 530 0000 32 7000 3000 0000 0000 0				Capital Projects/EXPENDITURES/Unassigned		11,617.18	
			G-6	SERVICES ON SMALL SCHOOL MODERNIZATION JJSHS HVAC PROJECT	7100000855	51,986.65	
20 E 530 0000 32 7000 3000 0000 0000 0				Capital Projects/EXPENDITURES/Unassigned		51,986.65	
122700	AMAZON	03/15/2023	19TQ-CFC4-XJGY	Cat 8 Ethernet Cable U Green USB to ethernet	8300006997	36.45	36.45
40 E 530 4160 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/COMPUTER GAMI		36.45	
122701	BSN SPORTS	03/15/2023	920709532	Pro Tec 5 Girdle	8300007010	1,549.45	1,549.45
40 E 530 2010 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/ATHLETIC GENE		1,549.45	
122702	ELAN CARDMEMBER SERVICE	03/15/2023	JP-020223	PRIZES FOR BUNNY SALE	8100006180	154.80	912.30
40 E 530 1050 00 0000 1100 0000 0000 0				Associated Student Body Fund/EXPENDITURES/BUNNY SALES		166.56	
40 L 630 0000 00 0000 0000 0000 0000				Associated Student Body Fund/DUE TO OTHER GOVERNMENT UN		-11.76	
			SA-012723	Costco, Cash & Carry Concessions	8300006974	202.86	

Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 1210 00 0000 4300 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/CONCESSIONS		202.86	
			SA-021223	Ice Cream	8300006990	33.96	
				Supplies Oranges			
40 E 530 1070 00 0000 2200 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/JR HIGH FUND		33.96	
			SA-021723	Spokane Chiefs	8300006975	160.00	
				Game			
40 E 530 1070 00 0000 2200 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/JR HIGH FUND		160.00	
			SA-022223B	Costco- snack	8300007004	317.65	
				supplies			
40 E 530 6001 00 0000 4300 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/INVEST ED		317.65	
			SA-02523	Navy Blazer/Scarf	8300007000	43.03	
40 E 530 4320 00 0000 4300 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/HEALTH OCCUPA		43.03	
122703	SAFEWAY ALBERTSON COMPANIES	03/15/2023	021423	Ice cream	8300006995	23.40	113.52
				Supplies			
40 E 530 1070 00 0000 2200 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/JR HIGH FUND		23.40	
			030223	Snack	8300007013	90.12	
				Supplies-Invest			
				ED			
40 E 530 6001 00 0000 4300 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/INVEST ED		90.12	
			72	Computer	Check(s) For a Total of		208,689.02

	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
	72	Computer	Checks For a Total of	208,689.02
Total For	72	Manual, Wire Tran, ACH & Computer	Checks	208,689.02
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	208,689.02

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-42.29	0.00	142,515.76	142,473.47
20	Capital Projects	0.00	0.00	63,603.83	63,603.83
40	Associated Student Body Fund	-11.76	0.00	2,623.48	2,611.72

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

As of April 19, 2023, the board, by a _____ vote, approves payments, totaling \$70,554.70. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 122731 through 122776, totaling \$70,554.70

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
122731	A-L COMPRESSED GASES INC	03/31/2023	0002072106	OPEN PO FOR SUPPLIES	1000010512	266.63	652.25
10 E 530 3100 27 5610 4300 2400 0000 0			General Fund/EXPENDITURES/VOCATIONAL			266.63	
			0002073441	OPEN PO FOR SUPPLIES	1000010512	385.62	
10 E 530 3100 27 5610 4300 2400 0000 0			General Fund/EXPENDITURES/VOCATIONAL			385.62	
122732	ACELLUS EDUCATIONAL SERVICES L	03/31/2023	92325	4 COURSES (1 year for IzEgg) PILOT SUPPORT LICENSE	2100006242	1,200.00	1,200.00
10 L 630 0000 00 0000 0000 0000 0000			General Fund/DUE TO OTHER GOVERNMENT UNITS			-91.20	
10 E 530 2100 27 5650 1100 0000 0000 0			General Fund/EXPENDITURES/SPED STATE			1,291.20	
122733	AMAZON	03/31/2023	117V-R1YN-34FW	Computer Accessory kits x4; speakers, webcams, HDMI and VGA cables, Printers 2 classroom set headphones	2600001606	1,933.22	3,996.24
10 E 530 0100 32 5650 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			1,933.22	
			14CR-3DMM-NTJK	OPEN PURCHASE ORDER	1100007863	230.38	
10 E 530 0100 22 5640 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			230.38	
			1DR7-DDKL-JKQP	Da Vinci Mini Wt 3D Printer, Filament 6 Colors	1300007915	359.82	
10 E 530 3100 27 5610 4300 2400 0000 0			General Fund/EXPENDITURES/VOCATIONAL			359.82	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1FFR-XY6X-7TGG	Amazon, Gess, Toilet Gasket	2300006643	154.96	
10 E 530 9700 64 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		154.96	
			1H4W-9RD6-141M	DISTRICT OFFICE-HIGHLIGHTER S AND CREAM PAPER	1000010702	105.23	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		105.23	
			1VCR-KFPG-GRVM	Post it Sticky, fish stick, folders, GED Test Plus, Highlighters, cups, Piano stickers & book	1400008032	491.55	
10 E 530 0200 27 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		92.64	
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		173.64	
10 E 530 0300 33 5640 6000 0000 0000 0				General Fund/EXPENDITURES/OPEN DOORS		225.27	
			1XTL-61MC-1GCF	Computer Accessory kits x4; speakers, webcams, HDMI and VGA cables, Printers 2 classroom set headphones	2600001606	523.12	
10 E 530 0100 32 5650 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		523.12	
			1YPJ-H1TH-1GMR	Leah Oman dodgeball set x4	1100007932	197.96	
10 E 530 5276 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/RURAL & LOW INCOME		197.96	
122734	AVISTA UTILITIES	03/31/2023	030923	UTILITIES	1000010513	16,008.39	16,008.39
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		957.46	
10 E 530 9700 65 7621 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,983.40	
10 E 530 9700 65 7621 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		5,443.97	
10 E 530 9700 65 7621 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		7,038.67	
10 E 530 9700 65 7621 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		584.89	
122735	BOOKSHARK LLC	03/31/2023	BI0017883	CURRICULUM BOOKS FOR QUARTZITE	1400008028	641.23	641.23
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		641.23	
122736	BOYD, PATRICIA E	03/31/2023	031523	REIMBURSE FOR MEALS AND BAGGAGE AT SOULTION TREE TITLE II CONFERENCE 2-27	0	199.00	199.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TO 3-2-23			
10 E 530 5290 31 8580 1100 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL		199.00	
122737	CANON FINANCIAL SERVICES	03/31/2023	30161474	Copier Lease Contract 05214/3091	1000010515	713.48	755.85
10 E 530 0100 23 7442 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		296.24	
10 E 530 0100 23 7442 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		266.88	
10 E 530 0200 23 7442 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		41.92	
10 E 530 9700 13 7442 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		108.44	
			30161475	Copier Lease Contract 05214/3091	1000010515	42.37	
10 E 530 0200 23 7442 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		42.37	
122738	CENTURYLINK	03/31/2023	031523	PHONE CHARGES ACCT #300738678	1000010516	409.25	409.25
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		409.25	
122739	CENTURYLINK	03/31/2023	632883127	PHONE SERVICE ACCT #84728321	1000010517	58.19	58.19
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		58.19	
122740	CHARLIE'S PRODUCE	03/31/2023	857994	FOOD & SUPPLIES	1000010579	531.35	2,403.00
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		531.35	
			858218	FOOD & SUPPLIES	1000010579	-9.60	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		-9.60	
			858696	FOOD & SUPPLIES	1000010579	447.15	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		447.15	
			859124	FOOD & SUPPLIES	1000010579	-79.05	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		-79.05	
			860060	FOOD & SUPPLIES	1000010579	405.80	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		405.80	
			860773	FOOD & SUPPLIES	1000010579	248.35	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		248.35	
			861805	FOOD & SUPPLIES	1000010579	-79.10	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		-79.10	
			861806	FOOD & SUPPLIES	1000010579	-39.55	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		-39.55	
			862049	FOOD & SUPPLIES	1000010579	603.75	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		603.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			862745	FOOD & SUPPLIES	1000010579	373.90	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			373.90	
122741	CHEWELAH ASSOC PHYSICIANS	03/31/2023	032123	DRIVER PHYSICALS	1000010518	110.00	110.00
				ACCT #2553-COLLIER			
10 E 530 9900 52 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			110.00	
122742	CHEWELAH AUTO PARTS	03/31/2023	032323	TRANSPORTATION	1000010519	226.63	226.63
				SUPPLIES ACCT #68			
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			104.56	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			116.69	
10 E 530 9900 53 5610 0000 4450 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			5.38	
122743	CHEWELAH INDEPENDENT	03/31/2023	3150	OPEN PO FOR LEGAL	1000010587	28.00	28.00
				ADS AND CLASSIFIED ADS-JJSHS SIDEWALK BID			
10 E 530 9700 13 7540 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			28.00	
122744	CHEWELAH SCHOOL DISTRICT #36 I	03/31/2023	032323	REPLENISH-PERKINS	0	821.00	821.00
				RESERVE-FLORACULTU RE & HOSA STUDENT MEALS			
10 E 530 3863 27 8580 4300 0000 0000 0			General Fund/EXPENDITURES/PERKINS RESERVE			821.00	
122745	CHEWELAH SCHOOL DISTRICT #36	03/31/2023	032023	REPLENISH	0	796.30	2,314.59
				IMPREST-PAYCHECK REPLACEMENT			
10 L 610 0000 00 0000 0000 0000 0000			General Fund/PAYROLL DED & TAX PAYABLE			796.30	
			032123	TO FROM AND	1000010640	1,518.29	
				EXTRACURRICULAR IN LIEU OF TRANSPORTATION MCKINNEY VENTO-MORALES			
10 E 530 9900 52 5626 0000 2030 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			771.59	
10 E 530 5100 27 5610 4300 2030 0000 0			General Fund/EXPENDITURES/TITLE I			746.70	
122746	CRYSTAL SPRINGS	03/31/2023	15901662 032523	WATER AND COOLER	1400007875	179.10	260.37
				RENTAL			
10 E 530 0200 23 5610 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			179.10	
			15902043 032523	WATER AND COOLER	1000010522	81.27	
				RENTAL			
10 E 530 9700 13 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			81.27	
122747	DIRECT MAIL ENT INC	03/31/2023	043582	MAILING FOR	1000010523	843.29	843.29

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				COMMUNITY NEWSLETTER QUARTERLY			
10 E 530 9700 15 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		843.29	
122748	HARRIS, ELIZABETH	03/31/2023	021623	REIMBURSE FOR FINGERPRINT FEES	0	55.25	55.25
10 E 530 9700 14 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		55.25	
122749	HERFF JONES	03/31/2023	2901685	Grad gowns, Navy-silver Tassel	1400008035	118.08	118.08
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		118.08	
122750	HERGESHEIMER, PAMELA S	03/31/2023	031723	REIMBURSE FOR KITCHEN SUPPLIES, SEASONINGS AND MILEAGE	0	309.73	309.73
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		50.17	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		230.74	
10 E 530 9800 44 8580 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		28.82	
122751	JACK HAMMER PROMOTIONS	03/31/2023	23107	200 LANYARDS	1000010662	447.62	867.48
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		447.62	
			23128	14 LOGO UMBRELLAS PER PERRINS	1000010694	419.86	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		419.86	
122752	LITHOGRAPH REPRODUCTIONS, INC	03/31/2023	11363	NEWSLETTER PRINTING 4XYEAR	1000010534	987.54	987.54
10 E 530 9700 15 7550 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		987.54	
122753	MARKEL, AUBREY A	03/31/2023	022523	REIMBURSE FOR MEALS & VAN GAS FFA WAPATO 2-24 TO 2-25	0	127.78	253.30
10 E 530 9700 75 5626 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		60.78	
10 E 530 3863 27 8580 4300 0000 0000 0				General Fund/EXPENDITURES/PERKINS RESERVE		67.00	
			031523	REIMBURSE FOR FLORAL CLASS SUPPLIES	0	77.47	
10 E 530 3863 27 5610 4300 0000 0000 0				General Fund/EXPENDITURES/PERKINS RESERVE		77.47	
			032123	REIMBURSE FOR SCHOOL VAN GAS	0	48.05	
10 E 530 9700 75 5626 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		48.05	
122754	MUSICIANS FRIEND	03/31/2023	ARINV66567426	50' XLR Cable,	1300007887	15.87	44.38

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5610 4300 1400 0000 0				1/4" Cable Dual, Box TSax Reeds, Box CI Reeds		15.87	
			General Fund/EXPENDITURES/BASIC EDUCATTON				
			ARINV66579899	50' XLR Cable, 1/4" Cable Dual, Box TSax Reeds, Box CI Reeds	1300007887	28.51	
10 E 530 0100 27 5610 4300 1400 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			28.51	
122755	NEWESD 101	03/31/2023	1232211277	Adobe Creative Cloud Licensing	2600001610	100.00	100.00
10 E 530 0100 32 5650 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			100.00	
122756	NORTHWEST DISTRIBUTION	03/31/2023	1381560	FOOD & SUPPLIES	1000010537	-36.68	5,706.43
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			-36.68	
			3208697	FOOD & SUPPLIES	1000010537	3,128.75	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			2,975.14	
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			153.61	
			3209014	FOOD & SUPPLIES	1000010537	2,451.46	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			2,451.46	
			3209518	FOOD & SUPPLIES	1000010537	162.90	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			162.90	
122757	OFFICE DEPOT	03/31/2023	295943526001	Copy Paper, Green Paper, Blue Paper, Packing Tape, Scotch Tape	1300007908	421.79	1,867.02
10 E 530 0100 23 5610 4300 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			421.79	
			300326874001	Lamination Rolls	1300007917	181.95	
10 E 530 0100 22 5610 4300 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			181.95	
			300329716001	Crayola Colored Pencils, Loctite Super Glue, Sharpie Ass't Colors, Rainbow 3x5 Index Cards	1300007917	29.23	
10 E 530 0100 22 5610 4300 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			29.23	
			301021209001	OPEN PO-BUILDING SUPPLIES	1100007925	499.26	
10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			499.26	
			301972746001	HP 414 A Black	1300007911	99.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Toner, Copy Paper			
10 E 530 2100 27 5610 4300 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		99.95	
			302835133001	OPEN PO-BUILDING SUPPLIES	1100007925	516.03	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		516.03	
			302896925001	OPEN PO-BUILDING SUPPLIES	1100007925	42.41	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		42.41	
			302918408001	OPEN PO-BUILDING SUPPLIES	1100007925	76.40	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		76.40	
122758 OXARC INC		03/31/2023	0031750030	CTE - Open PO welding supplies	1300007833	18.72	32.02
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		18.72	
			0061406734	Argon and Stargon gas	1000010543	13.30	
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		13.30	
122759 PACIFIC PETROLEUM & SUPPLY		03/31/2023	405444	OPEN PO FOR BUS PURCHASES	1000010546	365.19	365.19
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		365.19	
122760 PURCHASE POWER		03/31/2023	031723	POSTAGE FOR METER ACCT #8000-9090-1050-45 90	1000010544	200.00	200.00
10 E 530 0100 23 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		153.66	
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		2.76	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		11.24	
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		32.34	
122761 RIDDELL ALL AMERICAN		03/31/2023	951783558	New and Repair Football Helmets	1300007860	1,408.16	1,588.71
10 E 530 0100 28 5610 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		1,408.16	
			951788162	New and Repair Football Helmets	1300007860	180.55	
10 E 530 0100 28 5610 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		180.55	
122762 RILEY, SARA J		03/31/2023	030123	REIMBURSE FOR MEALS & PARKING LESS INTERNET FOR TEACHING BEHAVED BRAINS IN SF FEB 16-19, 2023	0	185.16	185.16

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 23 8580 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		-44.85	
10 E 530 5290 31 8580 1100 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL		230.01	
122763	ROCKIE HANSEN PLLC	03/31/2023	022823	LEGAL SERVICES FOR JAN-FEB	1000010548	2,856.00	2,856.00
10 E 530 9700 11 7341 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		2,856.00	
122764	RWC GROUP	03/31/2023	XA106050910:01	2022-2023 BUS PURCHASES	1000010549	2,528.28	2,528.28
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		2,528.28	
122765	SCHNEIDER, MARA C	03/31/2023	032023	REIMBURSE FOR CLOCK HOUR FEES	0	26.00	26.00
10 E 530 9700 13 7330 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		26.00	
122766	SCHULZ, MIKHAILA ANN MARIE	03/31/2023	030223	REIMBURSE FOR MEALS AT SOLUTION TREE PLC CONFERENCE IN AZ FEB 27-MAR 2-TITLE II	0	164.00	164.00
10 E 530 5290 31 8580 4300 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL		164.00	
122767	SMITH, DENISE	03/31/2023	2023-5	First Aid Classes-SUB BUS DRIVERS	1000010551	165.00	165.00
10 E 530 9900 51 7330 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		165.00	
122768	STEVENS CLAY, P.S.	03/31/2023	15474	LEGAL FEES TO LEASE JMS-FEB	1000010552	3,905.00	3,905.00
10 E 530 9700 11 7341 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		3,905.00	
122769	VERIZON WIRELESS	03/31/2023	9929404622	CELL PHONE SERVICES ACCT #365401170-00001	1000010558	521.97	521.97
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		521.97	
122770	WASBO	03/31/2023	200028179	WASBO ANNUAL CONFERENCE SPOKANE MAY 3-5, 2023 GAFFNEY, DURHAM AND SCHNEIDER PLUS ANNUAL DUES	1000010657	625.00	3,925.00
10 E 530 9700 13 7330 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		425.00	
10 E 530 9700 13 7810 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		200.00	
			200028264	WASBO ANNUAL CONFERENCE SPOKANE MAY 3-5,	1000010657	1,250.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2023 GAFFNEY, DURHAM AND SCHNEIDER PLUS ANNUAL DUES			
10 E 530 9700 13 7330 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		850.00	
10 E 530 9700 13 7810 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		400.00	
			200029195	WASBO Conference	1300007902	1,650.00	
				ASB-Carrie Sheppard, Chelsi Boswell, Mikahlia Schulz			
10 E 530 0100 28 7330 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		1,050.00	
10 E 530 0100 28 7810 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		600.00	
			300007142	WASBO ANNUAL DUES	1300007902	200.00	
				SCHULZ			
10 E 530 0100 28 7810 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		200.00	
			30007141	WASBO ANNUAL	1300007902	200.00	
				DUES-BOSWELL			
10 E 530 0100 28 7810 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		200.00	
122771	WA STATE AUDITORS OFFICE	03/31/2023	L153668	STATE AUDIT-FEBRUARY CHARGES	1000010563	10,944.00	10,944.00
10 E 530 9700 11 7342 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		10,944.00	
122772	WEX BANK	03/31/2023	87958214	MOTOR POOL FUEL ACCT #0496-00-526538-4	1000010562	182.25	182.25
10 E 530 9700 75 5626 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		182.25	
122773	YOUNGBLOOD, JENNY R	03/31/2023	031123	REIMBURSE FOR MEALS AT HOSA STATE LEADERSHIP CONFERENCE 3-9 TO 3-11-2023	0	93.00	93.00
10 E 530 3863 27 8580 4300 0000 0000 0				General Fund/EXPENDITURES/PERKINS RESERVE		93.00	
122774	ABSCO SOLUTIONS	03/31/2023	85879	HID Origo Mobile Identities LEVY Access control user management software for door access	2600001604	914.60	914.60
20 E 530 2101 32 5000 2000 0000 0000 0				Capital Projects/EXPENDITURES/ACCESS CONTROL		914.60	
122775	AMAZON	03/31/2023	1L37-FQ1M-DDCW	candy for PBIS	8100006182	35.21	379.59
40 E 530 1001 00 0000 1100 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL		35.21	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 1001 00 0000 1100 0000 0000 0			1NLL-YXJL-1CXC	candy for PBIS	8100006182	14.41	
			Associated Student Body	Fund/EXPENDITURES/GENERAL		14.41	
40 E 530 6001 00 0000 4300 0000 0000 0			1P9Q-HDK4-71WV	Planner, binder, calendar	8300007015	329.97	
			Associated Student Body	Fund/EXPENDITURES/INVEST ED		329.97	
122776	MAGNA-VIS GRAPHIC IMPRESSIONS	03/31/2023	09780	Long sleeve Shirts	8300007011	342.44	342.44
40 E 530 4720 00 0000 2200 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/SCIENCE OLYMP		342.44	
			46	Computer	Check(s) For a Total of		70,554.70

Check Summary

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	46	Computer	Checks For a Total of	70,554.70
Total For	46	Manual, Wire Tran, ACH & Computer	Checks	70,554.70
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	70,554.70

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	705.10	0.00	68,212.97	68,918.07
20	Capital Projects	0.00	0.00	914.60	914.60
40	Associated Student Body Fund	0.00	0.00	722.03	722.03

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

As of April 19, 2023, the board, by a _____ vote, approves payments, totaling \$353.56. The payments are further identified in this document.

Total by Payment Type for Cash Account, AP ACH:
ACH Numbers 222300007 through 222300008, totaling \$353.56

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		
222300007	WA STATE DEPT OF REVENUE	03/31/2023	CTAX11 20230327AAA	Comp Tax owed for Cash Account 11 through 03/31/2023	0	341.80	341.80		
	10 L 630 0000 00 0000 0000 0000		General Fund/DUE TO OTHER	GOVERNMENT UNITS		341.80			
222300008	WA STATE DEPT OF REVENUE	03/31/2023	CTAX11 20230327AAB	Comp Tax owed for Cash Account 11 through 03/31/2023	0	11.76	11.76		
	40 L 630 0000 00 0000 0000 0000		Associated Student Body Fund/DUE TO OTHER	GOVERNMENT UN		11.76			
						2	ACH	Check(s) For a Total of	353.56

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	2	ACH	Checks For a Total of	353.56
	0	Computer	Checks For a Total of	0.00
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	353.56
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	353.56

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	341.80	0.00	0.00	341.80
40	Associated Student Body Fund	11.76	0.00	0.00	11.76

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

As of April 19, 2023, the board, by a _____ vote, approves payments, totaling \$165,873.93. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 122777 through 122851, totaling \$165,873.93

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
122777	A-L COMPRESSED GASES INC	04/14/2023	0003015347	OPEN PO FOR SUPPLIES	1000010512	78.18	78.18
10 E 530 3100 27 5610 4300 2400 0000 0			General Fund/EXPENDITURES/VOCATIONAL			78.18	
122778	ACCUTRAIN CONFERENCES	04/14/2023	12959	INNOVATIVE SCHOOLS CONFERENCE REGISTRATION ERIN DELL & KELLIE TANNER ATLANTA GA JUNE 19-24, 2023	1000010708	1,500.00	1,500.00
10 E 530 5807 31 7330 5400 0000 0000 0			General Fund/EXPENDITURES/COMP SCHOOL IMPROVE ALE			1,500.00	
122779	ALSCO	04/14/2023	LSPO2614316	coverall and rags	1000010509	33.94	170.71
10 E 530 9900 53 7420 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			33.94	
			LSPO2616387	coverall and rags	1000010509	34.95	
10 E 530 9900 53 7420 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			34.95	
			LSPO2618439	coverall and rags	1000010509	33.94	
10 E 530 9900 53 7420 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			33.94	
			LSPO2620478	coverall and rags	1000010509	33.94	
10 E 530 9900 53 7420 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			33.94	
			LSPO2622468	coverall and rags	1000010509	33.94	
10 E 530 9900 53 7420 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			33.94	
122780	AMAZON	04/14/2023	17XD-XRXJ-11F3	Building supplies	1100007935	751.59	2,333.54
10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			751.59	
			1F9H-WCN1-MQGV	OPEN PURCHASE	1100007863	103.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 22 5640 1100 0000 0000 0				ORDER General Fund/EXPENDITURES/BASIC EDUCATION		103.47	
			1FT4-LTWY-MNFT	Jump Ropes for PE-Title V Rural & Low	1100007939	29.88	
10 E 530 5276 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/RURAL & LOW INCOME		29.88	
			1J3P-4YYC-NKYQ	Books for JH English - Red Kayak, Nothing But the Truth, Jackie's Wild Seattle	1300007919	969.60	
10 E 530 0100 27 5640 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		969.60	
			1KXY-377D-7MCG	Counseling Office Supplies-Febreze, Legal Pads, Pencils, Whiteout Tape	1300007926	42.80	
10 E 530 0100 24 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		42.80	
			1N1V-GGXF-TJQP	OPEN PO FOR BUILDING SUPPLIES	1100007926	124.33	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		124.33	
			1T93-MD3L-1Q1X	Gess hallway Corner guards	2300006654	241.82	
10 E 530 9700 64 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		241.82	
			1WDD-64G7-3DD3	spiral notebooks 2 6-packs, penn purple, pro racquet ball, finger lights, art creativity soft foam balls	2100006243	70.05	
10 E 530 2100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		70.05	
122781	AT&T MOBILITY	04/14/2023	287301239699X032823	BACKUP INTERNET CONNECTION FOR PHONE SYSTEM	1000010510	43.23	43.23
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		43.23	
122782	AVISTA UTILITIES	04/14/2023	040623	UTILITIES	1000010513	9,387.73	9,387.73
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		625.03	
10 E 530 9700 65 7621 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		869.15	
10 E 530 9700 65 7621 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		3,318.51	
10 E 530 9700 65 7621 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		4,233.01	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7621 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		342.03	
122783	BYU INDEPENDENT STUDY	04/14/2023	DCE-00013935	Continuing Education	1400008024	125.00	125.00
10 E 530 0200 27 5650 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		125.00	
122784	CENTER FOR EDUCATIONAL EFFECTI	04/14/2023	5074	ONLINE ADMINISTRATOR AND CUSTOM SURVEYS	1000010704	2,873.74	2,873.74
10 E 530 0200 27 5650 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		135.00	
10 E 530 5100 27 5650 1100 0000 0000 0				General Fund/EXPENDITURES/TITLE I		1,369.37	
10 E 530 5100 27 5650 4300 0000 0000 0				General Fund/EXPENDITURES/TITLE I		1,369.37	
122785	CHARLIE'S PRODUCE	04/14/2023	864112	FOOD & SUPPLIES	1000010579	367.50	334.65
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		367.50	
			864594	FOOD & SUPPLIES	1000010579	-32.85	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		-32.85	
122786	CITY OF CHEWELAH	04/14/2023	033023	UTILITIES	1000010520	14,740.30	14,740.30
10 E 530 9700 65 7410 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		330.29	
10 E 530 9700 65 7420 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		107.10	
10 E 530 9700 65 7622 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,406.95	
10 E 530 9700 65 7410 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		275.93	
10 E 530 9700 65 7420 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,681.25	
10 E 530 9700 65 7622 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		3,355.01	
10 E 530 9700 65 7410 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		103.96	
10 E 530 9700 65 7622 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		708.27	
10 E 530 9700 65 7410 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		248.19	
10 E 530 9700 65 7420 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,401.25	
10 E 530 9700 65 7622 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		4,571.80	
10 E 530 9700 65 7410 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		112.93	
10 E 530 9700 65 7420 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		141.25	
10 E 530 9700 65 7622 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		296.12	
122787	CLARKS ALL SPORTS	04/14/2023	032223	District Office logo uniform shirts 4 girls 1 boy	1000010714	170.01	170.01
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		170.01	
122788	COLVILLE HIGH SCHOOL	04/14/2023	1807561	Ezra Gordon Invitation Entry Fee - Boys and Girls Track and Field	1300007935	100.00	100.00
10 E 530 0100 28 7580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		100.00	
122789	COLVILLE SIGN COMPANY	04/14/2023	12435	NAVY AND WHITE CHEWELAH SCHOOL	1000010707	774.72	774.72

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				DISTRICT LOGO DECALS FOR DISTRICT VEHICLES			
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		774.72	
122790	DARTMORE SCHOOL	04/14/2023	42569	SPED STUDENT ACADEMIC INSTRUCTION FOR 2022-2023 MARCH	2100006226	14,760.00	14,760.00
10 E 530 2100 27 7569 4300 3900 0000 0				General Fund/EXPENDITURES/SPED STATE		14,760.00	
122791	DEER PARK HIGH SCHOOL	04/14/2023	040123	Track - Deer Park Invite Entry Fee Boys and Girls	1300007924	150.00	150.00
10 E 530 0100 28 7580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		150.00	
122792	DEERE CREDIT INC	04/14/2023	2762835	LEASE 1600 COMMERCIAL WIDE AREA LAWN MOWER	1000010524	647.17	647.17
10 E 530 9700 84 7831 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		647.17	
122793	DELL, ERIN M	04/14/2023	032823	REIMBURSE FOR MILEAGE TO ESD 3-7 BEST GRANT MEETING, 3-21 FARM TO SCHOOL ROADSHOW	0	70.74	70.74
10 E 530 9800 44 8580 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		35.37	
10 E 530 5805 31 8580 0000 0000 0000 0				General Fund/EXPENDITURES/BEST GRANT		35.37	
122794	DERBY, KENNETH M	04/14/2023	#8	5 hours in mediation and communication	1100007938	750.00	750.00
10 E 530 2100 26 7322 1100 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		750.00	
122795	DRAGONFLY WELLNESS AND EDUCATI	04/14/2023	040323	MENTAL HEALTH & BEHAVIOR SUPPORT SERVICES & STAFF TRAINING FOR MARCH	1000010567	9,975.00	9,975.00
10 E 530 1300 24 7322 0000 1665 0000 0				General Fund/EXPENDITURES/ESSER III		9,975.00	
122796	E3 DIAGNOSTICS	04/14/2023	SRV-46376	for audiometer calibration	1100007928	128.36	128.36
10 E 530 0100 26 5610 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		128.36	
122797	ELAN CARDMEMBER SERVICE	04/14/2023	ED-022723	Teachers pay teachers Order # 223192612 From Chenea 3.50	1400008027	3.50	12,001.14

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				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		3.50	
			ED-030723	Teachers pay teachers& SCC fees	1400008029	115.20	
10 E 530 0300 27 7340 6000 0000 0000 0				General Fund/EXPENDITURES/OPEN DOORS		72.72	
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		42.48	
			ED-030823	The Game of Life & Road scholar	1400008031	41.15	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		16.15	
10 E 530 0300 27 5610 6000 0000 0000 0				General Fund/EXPENDITURES/OPEN DOORS		25.00	
			ED-030923	TEACHERS PAY TEACHERS LESSONS	1400008030	103.24	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		103.24	
			ED-031423	Trophies from Schoppy's for edible books	1400008033	320.65	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-24.37	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		345.02	
			ED-031623	Teachers pay teachers Chenea Foster Time Puzzle AND Food Handlers card for Cooking class	1400008034	12.69	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		12.69	
			ED-031723	Graduation Tassels, Gold Signet	1400008034	49.36	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-3.75	
10 E 530 0200 24 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		53.11	
			ED-032323	Open Doors riving Knowledge Test	1400008037	25.00	
10 E 530 0300 27 5610 6000 0000 0000 0				General Fund/EXPENDITURES/OPEN DOORS		25.00	
			JP-022623	PERRINS & GAFFNEY TO WSPA ANNUAL CONFERENCE 2-26 TO 3-1-23 HOLIDAY INN TACOMA \$826.62	1000010667	817.60	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		817.60	
			JP-022726	PARKING AT WSPA	0	99.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 12 8580 0000 0000 0000 0				CONFERENCE FEB 26-MAR 1 PERRINS General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		99.00	
			JP-031623	REGISTRATION FOR CRISIS IN K-12 EDUCATION FOR J PERRINS IN SPOKANE 3-25-2023	1000010705	33.85	
10 E 530 9700 13 7330 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		33.85	
			JP-032423	WASA SUPERINTENDENTS CONFERENCE REGISTRATION IN LAKE CHELAN WA APR 30-MAY 2 FOR J PERRINS	1000010711	475.00	
10 E 530 5893 31 7330 0000 0000 0000 0				General Fund/EXPENDITURES/TPEP		475.00	
			JP-032423B	CANVA MONTHLY SUBSCRIPTION TO CREATE FLYERS & NEWSLETTERS	1000010526	12.99	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-0.99	
10 E 530 9700 12 5650 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		13.98	
			JT-030223	UPS store, JHS Science room plans copies	2300006642	32.28	
10 E 530 9700 64 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		32.28	
			JT-030823	American Time, Gess 2 Clocks	2300006644	477.11	
10 E 530 9700 64 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		477.11	
			JT-030923	Home Depot, Door JHS, Door bell Gess.	2300006648	130.18	
10 E 530 9700 64 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		130.18	
			JT-030923B	Green Part Store, Lawn mower blades	2300006649	303.88	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		303.88	
			KF-032123	MICROSOFT LICENSE	1000010525	43.04	
10 E 530 0100 32 7350 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		43.04	
			MS-030223	LA QUINTA INN	1000010684	309.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				LODGING FOR AWSP ASSISTANT PRINCIPAL WORKSHOP FOR TOM SKOK MARCH 1-2 TUMWATER, WA			
10 E 530 5893 31 8580 1100 0000 0000 0				General Fund/EXPENDITURES/TPEP		154.56	
10 E 530 5893 31 8580 4300 0000 0000 0				General Fund/EXPENDITURES/TPEP		154.55	
			MS-030223B	BEST WESTERN PHOENIX-SOLUTION TREE SUMMIT ON PLC AT WORK FOR ANDERSON, CARLSON, BOYD, FRENCH AND SCHULZ FEB 27 TO MAR 2, 2023	1000010655	3,941.10	
10 E 530 5290 31 8580 1100 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL		1,576.44	
10 E 530 5290 31 8580 4300 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL		2,364.66	
			MS-030923	CLOVER ISLAND INN HOTEL ON MARCH 7TH FOR MARA TO ATTEND BUDGETING WORKSHOP IN PASCO	1000010651	129.20	
10 E 530 9700 13 8580 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		129.20	
			MS-032323B	HOLIDAY INN EXPRESS TACOMA-ROOMS FOR NW COUNCIL FOR COMPUTER EDUCATION CONFERENCE FOR KYLE FRANKO, JULIE SAUTTER AND RYAN OLTMAN MARCH 20-23, 2023	1000010701	895.08	
10 E 530 5819 31 8580 1100 0000 0000 0				General Fund/EXPENDITURES/DIGITAL EQUITY & INCLUSION		447.54	
10 E 530 5819 31 8580 4300 0000 0000 0				General Fund/EXPENDITURES/DIGITAL EQUITY & INCLUSION		447.54	
			SA-030223	FUNDFORAMERI-DISPU TING CHARGE	0	150.00	
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		150.00	
			SA-030223B	SHAWN ANDERSON PARKING AT AIRPORT FOR SOLUTION TREE	0	24.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CONFERENCE			
10 E 530 5290 31 8580 4300 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL		24.00	
			SA-032223	DAVENPORT HOTEL 2 NIGHTS MARCH 9-11, 2023 FOR 2 ROOMS - HOSA CONFERENCE YOUNGBLOOD AND 4 KIDS	1000010698	838.20	
10 E 530 3863 27 8580 4300 0000 0000 0				General Fund/EXPENDITURES/PERKINS RESERVE		838.20	
			SA-032323	Enrichment Levy-Baseball/soft ball Line-Up Cards, Bat, Batting Tee, Pitchers L-Screen, Batting Helmet	1300007912	2,130.34	
10 E 530 0100 28 5610 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		2,130.34	
			SA-032523	Hotels for FFA Events- Snohomish 3/24-26	8300006987	488.39	
10 E 530 3863 27 8580 4300 0000 0000 0				General Fund/EXPENDITURES/PERKINS RESERVE		488.39	
122798 EWU		04/14/2023	202020	COLLEGE IN THE HIGH SCHOOL CLASSES FOR SPRING 2020 BILLED LATE	1000010527	975.00	975.00
10 E 530 0100 27 7565 4300 1530 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		975.00	
122799 FERGUSON ENTERPRISES, INC.		04/14/2023	WS367216	Irrigation Valves	2300006650	379.80	379.80
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		379.80	
122800 FLINN SCIENTIFIC INC		04/14/2023	2833920	ANOLIS LIZARD VAC PACK OF 10	1300007854	93.51	93.51
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-7.11	
10 E 530 0100 27 5640 4300 4000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		100.62	
122801 FOLLETT SCHOOL SOLUTIONS, LLC		04/14/2023	1505117	Follett scanner 299.00	1400008036	333.03	333.03
10 E 530 0200 22 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		333.03	
122802 H & H INC		04/14/2023	040323	COPIER MONTHLY USAGE CHARGES	1000010529	877.95	877.95
10 E 530 0100 23 7340 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		366.69	
10 E 530 0100 23 7340 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		261.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 13 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		212.84	
10 E 530 0200 23 7340 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		36.52	
122803	HASKINS STEEL CO INC	04/14/2023	630283	Metal - Angle, Flat Bar 1/8 x 1 1/4, flat Bar 3/16 x 2 Project for Chewelah Chamber of Commerce.	1300007918	456.65	456.65
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		456.65	
122804	HERFF JONES	04/14/2023	1167081	Order of 14 Diplomas plus 5 blanks for Quartzite Learning 4.14 x 19 = 78.66	1400008013	152.03	270.36
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		152.03	
			455269	Val and Sal Awards	1300007927	118.33	
10 E 530 0100 24 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		118.33	
122805	HOSA - WASHINGTON STATE	04/14/2023	55209-033123	HOSA 5 REGISTRATION FEES FOR SLC MARCH 9-11 IN SPOKANE AT \$95 EACH	1000010699	475.00	475.00
10 E 530 3863 27 7580 4300 0000 0000 0				General Fund/EXPENDITURES/PERKINS RESERVE		475.00	
122806	INTRIGUE COMMUNICATIONS INC	04/14/2023	6212	PHONE SERVICES ON ACCOUNT #100152	1000010530	232.68	232.68
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		232.68	
122807	JMT PETROLEUM	04/14/2023	101685	FUEL ACCT	1000010533	11,906.11	11,906.11
10 E 530 9700 62 5626 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		382.69	
10 E 530 9700 75 5626 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,144.07	
10 E 530 9900 52 5626 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		9,462.47	
10 E 530 9900 52 5626 0000 4450 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		916.88	
122808	LEADER SERVICES	04/14/2023	WA12308	SERVICES FOR MEDICAID	1000010535	15.40	15.40
10 E 530 2100 27 7340 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		15.40	
122809	MILDES, ROB	04/14/2023	032823	PT SERVICES FOR FEBRUARY & MARCH	1000010536	4,250.00	4,250.00
10 E 530 2100 26 7322 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		4,250.00	
122810	NAPA AUTO PARTS	04/14/2023	033123	TRANSPORTATION	1000010538	693.23	693.23

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUPPLIES ACCT #16420840			
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		176.21	
10 E 530 9900 53 5610 0000 4450 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		50.37	
10 E 530 9900 53 5610 0000 0000 0000 1				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		466.65	
122811	NCESD	04/14/2023	1712200698DS	Project GLAD Training-Research and Theory-Title II March 13-16 Daphne Scranton	1100007923	650.00	1,300.00
10 E 530 5290 31 7330 1100 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL		650.00	
			1712200698KH	Project GLAD Training-Research and Theory-Title II March 13-16 Kaylee Hopper	1100007922	650.00	
10 E 530 5290 31 7330 1100 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL		650.00	
122812	NEWESD 101	04/14/2023	1232211402	ERATE SERVICES	1000010539	294.13	294.13
10 E 530 9700 13 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		294.13	
122813	NEWPORT SCHOOL DISTRICT	04/14/2023	031523	Barry Sartz Invite Team Fees - boys and girls	1300007934	100.00	100.00
10 E 530 0100 28 7580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		100.00	
122814	NORTHWEST DISTRIBUTION	04/14/2023	1381679	FOOD & SUPPLIES	1000010537	-69.36	3,187.72
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		-69.36	
			3205909	FOOD & SUPPLIES	1000010537	1,816.72	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		1,816.72	
			3210329	FOOD & SUPPLIES	1000010537	1,440.36	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		1,440.36	
122815	OFFICE DEPOT	04/14/2023	302661208001	Dry Erase Magnetic White Board 48 x 72	1100007934	298.13	1,070.26
10 E 530 0100 23 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		298.13	
			305153261001	Copy Paper	1300007922	638.50	
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		638.50	
			305653513001	OPEN PO	1100007910	133.63	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		133.63	
122816	OSPI CHILD NUTRITION SERVICES	04/14/2023	33865	FOOD COMMODITIES	1000010542	2,511.45	2,511.45
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		2,511.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122817	OXARC INC	04/14/2023	0061429838	Argon and Stargon gas	1000010543	14.66	14.66
10 E 530 3100 27 5610 4300 2400 0000 0			General Fund/EXPENDITURES/VOCATIONAL			14.66	
122818	PACIFIC PETROLEUM & SUPPLY	04/14/2023	405906	OPEN PO FOR BUS PURCHASES	1000010546	127.46	127.46
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			127.46	
122819	PASCO HIGH SCHOOL	04/14/2023	03312022	Pasco Invite Fee - 2022 - Track and Field	1300007933	30.00	30.00
10 E 530 0100 28 7580 4300 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			30.00	
122820	PITNEY BOWES GLOBAL FINANCIAL	04/14/2023	3317275698	MAILING MACHINE LEASE #0040848019	1000010545	222.54	222.54
10 E 530 9700 13 7340 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			222.54	
122821	ROSS, RHEA J	04/14/2023	040123	REIMBURSE FOR MEALS MILEAGE & PARKING AT SHAPE AMERICA CONFERENCE IN SEATTLE 3-27 TO 4-1	0	559.74	559.74
10 E 530 5276 31 8580 4300 0000 0000 0			General Fund/EXPENDITURES/RURAL & LOW INCOME			559.74	
122822	RWC GROUP	04/14/2023	RA106006704:01	2022-2023 BUS PURCHASES	1000010549	3,198.59	3,932.17
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			3,198.59	
			XA106051674:01	2022-2023 BUS PURCHASES	1000010549	419.17	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			419.17	
			XA106051869:01	2022-2023 BUS PURCHASES	1000010549	314.41	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			314.41	
122823	SAFeway ALBERTSON COMPANIES	04/14/2023	031023	WEEKLY DOUGHNUTS FOR PBIS REWARDS	1300007770	102.27	337.44
10 E 530 0100 23 5610 4300 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			102.27	
			031323	FOOD SERVICE SUPPLIES ACCT #60821	1000010554	207.72	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			106.13	
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			101.59	
			032423	Oatmilk	1400008038	4.99	
10 E 530 0200 27 5610 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			4.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			033023	FOOD FOR THE COOKING CLASS	1400008040	19.24	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		19.24	
			033123	Cooking class	1400008043	3.22	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		3.22	
122824 SAUTTER, JULIE A		04/14/2023	032323	REIMBURSE FOR TRAVEL MEALS AT NCCE CONFERENCE IN TACOMA 3-20 TO 3-23-2023	0	108.00	108.00
10 E 530 5819 31 8580 1100 0000 0000 0				General Fund/EXPENDITURES/DIGITAL EQUITY & INCLUSION		108.00	
122825 SCHOOL MATE		04/14/2023	IN000588054	2023-24 Custom navigator Planners (75)	1400008007	422.50	877.50
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-32.11	
10 E 530 0200 27 5650 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		454.61	
			IN000588284	2023-24 Custom Elementary Planners (100)	1400008007	455.00	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-34.58	
10 E 530 0200 27 5650 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		489.58	
122826 SCHOOL NURSE SUPPLY		04/14/2023	0941222-IN	supplies for school nurse, all buildings	1100007929	522.94	522.94
10 E 530 0100 26 5610 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		522.94	
122827 SETY, MARGARET M		04/14/2023	032723	REIMBURSE FOR CLASSROOM SUPPLIES	0	96.41	96.41
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		96.41	
122828 SETYS ACE HARDWARE		04/14/2023	030923	Poly Tube 1/4"	1300007925	9.49	811.82
10 E 530 0100 27 5610 4300 4000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		9.49	
			031523	All-Purpose Top Soil, Sweet Corn Seeds	1300007906	24.13	
10 E 530 0100 27 5610 4300 4000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		24.13	
			031923	Hoses, nozzles, seeds filters, soil, pots, fertilizers, containers, various garden	1300007897	31.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3100 27 5610 4300 0000 0000 0				supplies General Fund/EXPENDITURES/VOCATIONAL		31.95	
			033023	CTE - Open PO for Paint Brushes, Thinner, Fittings, hardware Supplies, Air Hoses, Ext. Cord etc	1300007832	86.11	
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		86.11	
			033123	PURCHASES OPEN PO ACCT #101365	1000010555	660.14	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		89.38	
10 E 530 9700 63 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		61.07	
10 E 530 9700 63 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		57.46	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		173.82	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		278.41	
122829 SOLUTION-TREE		04/14/2023	S275884	PROFESSIONAL DEVELOPMENT SERVICES, REGISTRATIONS AND RESOURCES	1000010464	7,714.90	7,714.90
10 E 530 1300 31 7330 0000 1660 0000 0				General Fund/EXPENDITURES/ESSER III		7,714.90	
122830 TERRYS DAIRY		04/14/2023	033123	DAIRY FOR CUST #1513	1000010556	4,608.36	4,608.36
10 E 530 9811 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERV SUPPLY CHAIN ASSIST		4,608.36	
122831 VERIZON WIRELESS		04/14/2023	9930482124	WIRELESS HOTSPOTS MONTHLY CHARGES FOR COVID CONNECTIVITY ACCT 342368558-00001	1000010559	405.54	405.54
10 E 530 0100 32 7530 0000 1622 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		405.54	
122832 WALTER E NELSON CO		04/14/2023	494186	Gess liquid Swabby, hand soap, White emotion towels, Jumbo Tissue, Compact, Black 40x48 Liners	2300006647	954.63	1,463.17
10 E 530 9700 63 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		954.63	
			494923	JHS 6 Emotion unbleached towels	2300006651	508.54	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		508.54	
122833	WASHINGTON OFFICIALS ASSOCIATI	04/14/2023	8988	OFFICIAL FEES FOR MIDDLE AND HIGH SCHOOL SPORTS-GIRLS & BOYS BASKETBALL GAME FEES	1000010561	2,448.50	2,448.50
10 E 530 0100 28 7340 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		2,448.50	
122834	WA STATE DEPT OF LICENSING	04/14/2023	10199394019	Driver Abstracts	1000010560	60.00	60.00
10 E 530 0100 28 7340 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		30.00	
10 E 530 9900 52 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		30.00	
122835	WA STATE DEPT OF RETIREMENT SY	04/14/2023	1556310	OLD AGE AND SURVIVORS INSURANCE (OASI) FOR 2022 TAX YEAR	1000010715	38.38	38.38
10 E 530 9700 13 7810 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		38.38	
122836	WEST VALLEY HIGH SCHOOL	04/14/2023	032423	Track - Dolphin Invite Team Fee Boys and Girls	1300007923	150.00	150.00
10 E 530 0100 28 7580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		150.00	
122837	WESTIN, KEVIN R	04/14/2023	23032805	OPEN PO FOR WINDOW WASHING AT DISTRICT OFFICE	1000010617	45.00	45.00
10 E 530 9700 63 7420 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		45.00	
122838	ABSCO SOLUTIONS	04/14/2023	85720	ACCESS CONTROL-ADDITIONAL DOORS FOR ADMIN, GESS AND JENKINS	7100000856	15,681.34	15,681.34
20 E 530 2101 32 5000 2000 0000 0000 0				Capital Projects/EXPENDITURES/ACCESS CONTROL		15,681.34	
122839	MOUNTAIN CONSULTING SERVICES	04/14/2023	23-078	Mountain Consulting Services JHS Science room floor asbestos testing	2300006652	612.50	612.50
20 E 530 2206 22 7000 2000 0000 0000 0				Capital Projects/EXPENDITURES/SCIENCE ROOM REMODEL		612.50	
122840	PIONEER HARVESTING, INC	04/14/2023	168	Pioneer Harvesting Inc. Gess covered playground, Excavator rental	2300006657	860.80	860.80
20 E 530 1300 12 7000 4000 0000 0000 0				Capital Projects/EXPENDITURES/ESSER III		860.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122841	AWARDS UNLIMITED INC	04/14/2023	76816	HOSA Patch	8300007001	56.54	56.54
40 E 530 4320 00 0000 4300 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/HEALTH OCCUPA		60.84	
40 L 630 0000 00 0000 0000 0000 0000 0			Associated Student Body	Fund/DUE TO OTHER GOVERNMENT UN		-4.30	
122842	CHENEY HIGH SCHOOL	04/14/2023	031623	Plants	8300007020	413.61	413.61
40 E 530 4310 00 0000 4300 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FFA		413.61	
122843	CHEWELAH BASEBALL	04/14/2023	100	Baseball hats	8300006996	1,547.50	1,547.50
40 E 530 2040 00 0000 4300 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/BASEBALL		1,547.50	
122844	CLARKS ALL SPORTS	04/14/2023	125842	T-Shirts PBIS	8100006183	752.45	5,199.71
40 E 530 1001 00 0000 1100 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/GENERAL		752.45	
			58216	Baseball Uniforms	8300007007	3,042.17	
40 E 530 2010 00 0000 4300 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/ATHLETIC GENE		3,042.17	
			58223	Baseball Uniforms	8300007007	1,405.09	
40 E 530 2010 00 0000 4300 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/ATHLETIC GENE		1,405.09	
122845	ELAN CARDMEMBER SERVICE	04/14/2023	JP-022823	Bunny sale prizes from PrizeOriginal.com	8100006181	349.10	5,168.64
40 E 530 1050 00 0000 1100 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/BUNNY SALES		375.63	
40 L 630 0000 00 0000 0000 0000 0000 0			Associated Student Body	Fund/DUE TO OTHER GOVERNMENT UN		-26.53	
			SA-022723	Navy Blazer/Scarf	8300007000	365.73	
40 E 530 4320 00 0000 4300 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/HEALTH OCCUPA		365.73	
			SA-030723	Neon streamers, neon gaff tape, ballons	8300007012	78.81	
40 E 530 1001 00 0000 4300 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/GENERAL		78.81	
			SA-031023	Athletic.net-renewal fees HS-Track, XC JR-Track	8300007014	375.00	
40 E 530 2010 00 0000 4300 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/ATHLETIC GENE		375.00	
			SA-032323B	Westside Pizza-Coupons	8300007018	4,000.00	
40 E 530 2350 00 0000 4300 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/TENNIS GIRLS'		4,000.00	
122846	NHS/NASC/NASSP	04/14/2023	031723	NHS Dues July 23-June 24	8300007026	385.00	385.00
40 E 530 1001 00 0000 4300 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/GENERAL		385.00	
122847	OMNI STUDIO	04/14/2023	1041	Entry Fees for-Omni Studio-field trip 3-30-2023	8100006184	274.38	274.38

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 1060 00 0000 1100 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FIELD TRIP		274.38	
122848	PACA	04/14/2023	2023-1	Sponge Bob PLAY-ESTIMATED PRICE (\$2.50 PER STUDENT)	8100006185	655.00	702.50
40 E 530 1060 00 0000 1100 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FIELD TRIP		655.00	
			2023-3	Tickets for Sponge Bob Musical	8300007022	47.50	
40 E 530 4610 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/PEP BAND		47.50	
122849	SUNRISE CUSTOM APPAREL	04/14/2023	192	Baseball Hats	8300006988	505.30	505.30
40 E 530 2010 00 0000 2200 0000 0000 0				Associated Student Body Fund/EXPENDITURES/ATHLETIC GENE		505.30	
122850	UNIVERSAL ATHLETIC LLC	04/14/2023	180-0009716-01	Alleson Women's crush Knicker Pants, 5 day tee, Jersey	8300006999	672.30	2,998.08
40 E 530 2010 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/ATHLETIC GENE		672.30	
			180-0009717-01	Alleson Women's crush Knicker Pants, 5 day tee, Jersey	8300006999	1,463.79	
40 E 530 2010 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/ATHLETIC GENE		1,463.79	
			180-0009796-01	Under Armor Socks	8300006998	217.50	
40 E 530 2340 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SOFTBALL		217.50	
			180-0009796-03	Under Armor Socks	8300006998	72.50	
40 E 530 2340 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SOFTBALL		72.50	
			180-0009796-04	Under Armor Socks	8300006998	69.62	
40 E 530 2340 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SOFTBALL		69.62	
			180-0010165-01	Sportek Zipped Pocket Navy/Winter	8300007016	502.37	
40 E 530 2340 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SOFTBALL		502.37	
122851	WORLD'S FINEST CHOCOLATE, INC.	04/14/2023	91413423	Chocolate for the Bunny Sale	8100006186	6,357.00	6,357.00
40 E 530 1050 00 0000 1100 0000 0000 0				Associated Student Body Fund/EXPENDITURES/BUNNY SALES		6,357.00	
			75	Computer	Check(s) For a Total of		165,873.93

	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
	75	Computer	Checks For a Total of	165,873.93
Total For	75	Manual, Wire Tran, ACH & Computer	Checks	165,873.93
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	165,873.93

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-102.91	0.00	125,213.94	125,111.03
20	Capital Projects	0.00	0.00	17,154.64	17,154.64
40	Associated Student Body Fund	-30.83	0.00	23,639.09	23,608.26

JOB DESCRIPTION

TITLE: SPECIAL SERVICES DIRECTOR

- QUALIFICATIONS:**
1. Washington State Administrative Credentials preferred.
 2. Master's degree in Special Education, School Psychology or Educational Leadership.
 3. 3 years fiscal and supervisory experience preferred.

REPORTS TO: SUPERINTENDENT

SUPERVISES: ~~Communications Disorders Specialist~~ Speech and Language Pathologist, School Psychologist, Occupational Therapist, Physical Therapist, Special Education Personnel, Teachers and Instructional Assistants in Categorical Programs.

JOB GOAL: To enlarge the educational experience of students by facilitating the best possible adjustment to school through a program of remedial and compensatory services.

PERFORMANCE RESPONSIBILITIES:

1. ~~Is actively involved in promoting~~ Promotes growth by providing a caring, nurturing environment for individual students in pursuit of social, emotional and academic success.
2. Supervises and coordinates Special Services Programs for Preschool through ~~twelve~~ secondary transition handicapped, remedial and gifted students to include developing curriculum and providing inservice training for staff ~~and~~ parents.
28. Ensures compliance with Special Education laws on behalf of the District.
3. Prepares, administers and monitors program budgets for staffing levels and the purchase of supplies, materials and equipment.
4. Works in collaboration and cooperation with the District Administrative team and is a member of the District Leadership team. Participates in all administrative and leadership duties and responsibilities.
4. Evaluates requests and authorizes expenditures for materials, equipment and training ~~for~~ staff.

Special Services Director
021694

5. Acts as a liaison between the superintendent's office and special services regarding purchasing activities and budget control.
6. Maintains inventory records on materials and equipment assigned to special services program.
7. Keeps abreast of curriculum developments and instructional techniques in the field of special and remedial education and serves as a resource for teachers and staff. Leads Special Education curriculum adoption efforts and makes recommendations to the Superintendent.
8. Prepares applications, proposals and evaluation reports for state and federal funding of special education, remedial and gifted education projects.
9. ~~Provides evaluative information to district administrators of~~ Evaluates, and mentors, and disciplines all personnel under his/her supervision at least annually.
10. Participates in annual IEP meetings, Pre-K-12 Preschool through secondary transition, when appropriate.
11. Coordinates placement of students into assigned special services programs.
12. Evaluates, assesses and monitors current program for operational effectiveness and makes changes to improve programs.
13. Develops proposals for state and federally funded grants.
14. Supervises, evaluates and modifies the childfind developmental screening program and the kindergarten readiness program.
15. Addresses parental concerns and works cooperatively with other district staff to meet those concerns. Works with legal counsel and OSPI to address parent concerns and complaints.
16. Participates in curriculum and instruction functions as assigned by the superintendent.
17. Supervises the maintenance of student case records ~~on students~~ and the completion of all required reports.
18. Implements policy on all aspects of the district's psychological services and mental health programs. Advises and helps the Superintendent recommend district policy to the Board of Directors.

Special Services Director
021694

19. Recruits, selects, transfers, promotes and releases departmental staff.
20. Serves on the district's central testing committee and other such committees involved in intelligence, achievement or psychological testing.
21. Conducts regular meetings with professional staff and participates in case conferences with psychologists and other student services personnel.
- ~~22. Supervises staff to ensure that due process guidelines/timelines as established by WAC requirements and district policy procedure.~~
23. Keeps continually informed regarding research in psychological and educational testing and the development of useful information and improved tests for use in educational and counseling programs.
24. Develops system-wide programs and schedules for annual group special education testing.
25. ~~Administers or supervises the administration of group tests of intelligence, aptitude and achievement. Supervises or administers assessments related to qualification for Special Education or Section 504.~~
- ~~26. Provides leadership in the development of improved instruments and procedures for evaluating the performance of professional staff.~~
27. Leads, designs, and delivers professional development to Special Education staff within the District.
29. Maintains liaison with community mental health clinics, special schools, and other resources offering therapeutic services.
- ~~30. Supervises the maintenance of student case records and the completion of all required reports. Duplicate of #17~~
31. Interprets the school psychological services to the public.
32. Learns best practices through professional development to lead and serve the District.
33. Prepares various reports as designated by the Superintendent.
34. Performs duties and assumes responsibilities as assigned by the Superintendent.

TERMS OF EMPLOYMENT: Salary and work year to be established by the
Special Services Director
021694

Board.

EVALUATION:

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

Approved: _____ Date _____

Reviewed and received by: _____ Date _____
(Incumbent)

~~The Chewelah School District complies with all state and federal rules and regulations and does not discriminate on the basis of race, color national origin, sex, or handicap. This holds true for all district employment and opportunities. Inquiries regarding compliance and/or grievance procedures may be directed to the school district's Title IX/RCW 28a.640 Officer and/or Section 504 Coordinator: Joe Feist, N. 210 Park St., Chewelah WA 99109, (509) 935-8671.~~

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

Title IX Coordinator, Section 504/ADA Coordinator, Civil Rights Compliance Coordinator:
P.O. Box 47
Chewelah, WA 99109
Telephone Number: 509-685-6800

An Equal Opportunity Employer

Special Services Director
021694

Chewelah Schools – *Where Dreams Begin*

Our Mission: Ensuring learning for all students

Student Travel Proposal

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

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

School Jenkins Junior/Senior High School Activity Cross Country

Person in Charge Kindra Tapia Submission Date February 9 2023

Purpose of Trip Attend Northwest Montana Running Camp

Date(s) of Trip June 20-23, 2023

Destination(s) Dickey Lake Bible Camp facility in Trego, MT.

Number of Students 6

Chaperones 2

Total Cost Registration \$1800, inclusive of meals & housing Housing _____


Meals _____ Other Costs _____


Funding Source(s) Building Funds \$ _____ District Funds \$ _____ ASB \$ _____

Fundraising \$ _____ Student/Parent \$1800.00 _____ Other \$ _____

Per Student Cost \$225.00

Approval signatures


Principal

 3/2/2023
Athletic Director

Chewelah Schools – *Where Dreams Begin*

Our Mission: Ensuring learning for all students

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

Field Trip Proposal

- Who: JSHS Cross Country
- What: 3 day/2 night trip to Trego, MT for Northwest Montana Running Camp
- When: June 20-23, 2023
- Where: Dickey Lake Bible Camp– 1075 Hidden Cove, Trego MT
- How/Trans: ~~self transport~~ Chewelah School District vans (x2) driven by approved drivers, 4/11/2023
SAB
- Chaperones: Head cross country coach, Kindra Tapia
- Agenda: Specific agenda is unpublished. Published details are: Four days of development in many aspects of distance running technique and fundamentals, and running on mountain trails. Informational camp notebook. Videos of great distance running events. Unique, high quality camp tee-shirt. Many camp awards. Bonfire and story telling contest.
- Housing: All participants are housed in gender-based dormitories at Dickey Lake Bible Camp. Chaperone housing is separate from participant housing.
- Cost: Camp fee of \$225/participant is being paid by each family. This fee includes all sessions, housing, and meals.
- Point of Contact: Kindra Tapia 425-346-6116, kindratapia@gmail.com
- Camp website: <https://www.mtrunningcamp.com/>

SCHOOL BOARD VACANCY

Potential Interview Questions

Submitted by individual board members

- In your own words, what is the role/job of a board member?
- How do you envision your relationship with current board members, the superintendent, and the community?
- What positive changes have you seen in the Chewelah School District, and what do you feel are the District's opportunities for growth?
- Can you explain in general terms how the District is funded (state funding, grants, levies)?
- Why do you want to be a school board director?
- What qualifications/experiences/learnings would you bring/commit to the position?
- What influence/impact do you wish to have? Please give an example.
- Would it ever be appropriate for a school district employee to prevent a parent from having information about their child's medical or mental health needs, or their child's gender transition or pronouns?

Baumann Brothers Construction Inc.

2139 Fenton Way
Chewelah, WA 99109

Estimate

DATE	ESTIMATE NO.
3/15/2023	731

NAME / ADDRESS
Chewelah School Dist. #36 702 East Lincoln Ave. Chewelah, WA. 99109

P.O. NO.
JenkinsSidewalks

ITEM	DESCRIPTION	QTY	COST	TOTAL
Demolition	Demolition Work - This includes sawcutting of asphalt and concrete, removal of approximately 12,500SF of concrete walk, curb, and excess soil. This includes offsite disposal of all removed concrete and asphalt debris and onsite disposal of gravel and soils.	1	65,000.00	65,000.00T
12x24 Curb and ...	Hand formed 4000PSI Concrete 12" Type A traffic curb - This includes replacement of all removed curbing (approx. 600LF). See WSDOT plan F-10.12-04.	1	22,100.00	22,100.00T
CSBC	New Crushed Surfacing Base Course (gravel) under all concrete areas. This is essential for the longevity of the project and enable the proper drainage, grading, and frost prevention. To exclude this would be setting the whole project up for failure. All gravel will be installed per WSDOT specification.	1	21,450.00	21,450.00T
4" P.C.C	4" - 4000 PSI Concrete Sidewalk replacement - This includes replacement of all removed concrete sidewalk and added areas on plan (approx. 12,500SF), will be constructed to WSDOT standard plan F-30.10-04 with the exception of expansion board between curb and sidewalk.	1	102,600.00	102,600.00T
6" P.C.C	Driveway Entrance Type 1 - See WSDOT plan F-80.10-04.	1	2,990.00	2,990.00T
Ramp Type 1	Ramp Type Perpendicular A - See WSDOT plan F-40.15-04.	2	3,250.00	6,500.00T
We are looking forward to serving you!			TOTAL	

2139 Fenton Way
Chewelah, WA 99109

Estimate

DATE	ESTIMATE NO.
3/15/2023	731

NAME / ADDRESS
Chewelah School Dist. #36 702 East Lincoln Ave. Chewelah, WA. 99109

P.O. NO.
JenkinsSidewalks

ITEM	DESCRIPTION	QTY	COST	TOTAL
Total	Meadows 1100 Sealer on all new concrete surfaces.		1,430.00	1,430.00T
Total	Repairs to the following items: topsoil and sod along sidewalk edges, 24" compact gravel patch between new curb and sawcut parking lot edge (HMA patch to be done by others), repair or replace any sprinklers that might get damaged in the process.		5,200.00	5,200.00T
Total	Prevailing wage filings with L&I	1	250.00	250.00T
	Statement of Equipment to be used for the Project (2) Full size dump trucks and trailers (1) CAT 305E Excavator (1) CAT 279D Loader (1) GM Volvo 2500 Gal Water Truck (1) CAT 48" Drum Roller (2) Small compaction tools WSDOT approved form systems and tools for concrete placement Sales Tax for Chewelah		7.60%	17,291.52
We are looking forward to serving you !			TOTAL	\$244,811.52

Jenkins High School

A.S.B. Constitution

April 10th, 2023

Preamble

We, the students at Jenkins High School, with equal representation, respect, value and recognition of all students and staff, and for the promotion of good government, good sportsmanship, student activities, and the general welfare of the students at Jenkins High School, establish this Constitution of the Student Body of Jenkins High School.

Article I. Identification

Section 1.01 This association shall be known as The Associated Student Body of Jenkins High School.

Section 1.02 The colors of Jenkins High School shall be navy blue, Columbia blue, and white.

Section 1.03 The mascot of Jenkins High School shall be Gus the Cougar.

Article II. Purpose - The principal purpose of this organization shall be:

Section 2.01 To unify all student organizations under one general contract.

Section 2.02 To increase student involvement in school management.

Section 2.03 To develop in all students an understanding and appreciation of the democratic process.

Section 2.04 To promote mutual respect and communication.

Section 2.05 To encourage student involvement and enthusiasm in all school activities.

Section 2.06 To discuss and settle disputes which arise between organizations and activities.

Section 2.07 To establish traditions & responsibilities that promote a positive atmosphere.

Article III. The Student Council shall have powers to:

Section 3.01 Help make rules and/or guidelines for the betterment of the school, its

- 28 life, or its interests. For example:
- 29 (a) Student Council
- 30 (b) Social Activities.
- 31 (c) Assemblies.
- 32 (d) Preservation of school and private property.
- 33 **Section 3.02** Grant charters to clubs and organizations.
- 34 **Section 3.03** Investigate and report on matters referred to it by the student body or
- 35 faculty.
- 36 **Section 3.04** Approve all student body financing and spending.
- 37 **Section 3.05** The powers of the Council are delegated to it by the principal, who
- 38 shall have the power to veto any measure adopted by the council, if
- 39 he/she feels the measure unreasonable, unsafe, or in violation of the
- 40 Washington State Code, school policies, or law.

41 **Article IV. Membership**

- 42 **Section 4.01** The student body of the Jenkins High School shall consist of all the
- 43 students from the ninth, tenth, eleventh and twelfth grades and the
- 44 members of the faculty of those grades.
- 45 **Section 4.02** The student council shall consist of the executive officers, class
- 46 officers, club representatives, Pride class representatives, and athletic
- 47 team captains or approved representatives.
- 48 **Section 4.03** The Executive Council shall consist of the following:
- 49 (a) President
- 50 (b) Vice President
- 51 (c) Secretary
- 52 (d) Treasurer
- 53 (e) School Board Representative
- 54 (f) Sergeant at Arms

55 **Article V. Duties of Student Council Members**

56 **Section 5.01** Duties of the ASB President

57 (a) The president or their designee shall preside over all student
58 council meetings, executive sessions, and assemblies of the
59 Associated Student Body.

60 (b) The president shall have the power to veto any decision voted upon
61 by the student council. The president shall also have the power to
62 enforce any decision voted on by the student council.

63 (c) The president shall vote in a student council meeting only in a tie
64 situation.

65 (d) The president shall have the power to appoint members of the
66 student council to committees

67 (e) The president shall be responsible for creating an agenda for each
68 student council meeting. The president shall pass copies of the
69 agenda out to student council members prior to the meeting.

70 **Section 5.02** Duties of the ASB Vice President

71 (a) The vice-president shall succeed the president in case of vacancy.

72 (b) The vice-president shall serve as chairperson of all committees.

73 (c) The vice-president shall have the power to remove him/herself as
74 the chair of a committee. In such a case, the vice-president shall
75 have the power to appoint a member of the executive council to
76 chair that committee.

77 (d) The vice-president shall ensure minutes are kept for student
78 council meetings, executive council meetings and all official club
79 or committee meetings.

80 **Section 5.03** Duties of the ASB Secretary

81 (a) The secretary shall keep accurate minutes of all student council
82 meetings and submit a copy to the A.S.B. Bookkeeper and ASB
83 Advisor as well as keep a copy in an official ASB notebook with
84 all official student council minutes and correspondence.

85 (b) The secretary shall keep accurate attendance for each student

86 council meeting and submit a copy to the ASB Advisor.

87 (c) The secretary shall conduct all written correspondence in
88 connection with the A.S.B. and/or student council.

89 (d) The secretaries shall provide a copy of the JHS Constitution to
90 each of the new executive officer and class officer.

91 **Section 5.04** Duties of the ASB Treasurer:

92 (a) The treasurer shall be responsible for keeping up to date financial
93 records for the A.S.B.

94 (b) The treasurer shall deliver a 'treasurer's report' at each student
95 council meeting. If the treasurer cannot attend a meeting, it shall be
96 his/her responsibility to give a written report to the president if
97 possible. The president shall read this report.

98 (c) The treasurer shall assist class treasurers and club representatives
99 with their financial matters at request.

100 **Section 5.05** Duties of the ASB Student School Board Representative

101 (a) The student school board representative shall occupy a non-voting
102 seat on the Chewelah School District School Board.

103 (b) The student school board representative shall serve as an open line
104 of communication between the A.S.B. and the school board.
105 He/she shall attend every school board meeting, and at which
106 inform the school board on events taking place at the high school.

107 (c) The student school board representative shall give the student
108 council a report at each regularly scheduled meeting. This report
109 shall focus on events taking place at the school board level.

110 (d) If the School Board Representative cannot attend a regular School
111 Board meeting the Vice President will attend.

112 **Section 5.06** Duties of the ASB Sergeant at Arms

113 (a) The sergeant at arms shall be responsible for maintaining order at
114 all student council, executive and A.S.B. meetings.

115 (b) With approval from the president, advisor, or principal the sergeant

116 at arms shall have the authority to remove members from the
117 meetings who do not behave in an orderly way.

118 **Section 5.07** Duties of the ASB Class Officers

119 (a) Each graduating class shall have 2 Class Officers.

120 (b) Each class officer is a member of the student council and will
121 attend all student council meetings. Failure to attend three
122 meetings in a row shall result in class advisor notification and
123 replacement if inactivity continues.

124 (c) Class officers will help shall organize their class's homecoming
125 activities under the direction of their class advisors and ASB
126 advisor.

127 (d) Class officers will run their class meetings.

128 (e) Class officers shall keep record of official class meetings
129 (including attendance and agenda) and submit copies of that record
130 to the ASB Vice-President secretary for placement in ASB
131 notebook, and Activities Director.

132 (f) All Class Officers will sit on the Prom committee.

133 (g) The Senior Class Officers will help the counseling office in
134 organizing the Graduation ceremony.

135 **Section 5.08** Duties of Pride Class Representatives:

136 (a) To represent the views of the people in his/her Pride Class.

137 (b) To report all Student Council actions to the Pride Class.

138 (c) To assist in student body activities.

139 (d) To keep an up-to-date notebook of all student council meetings and
140 correspondence.

141 **Section 5.09** Duties of Club and Team Representatives

142 (a) To represent the views of the people in his/her club/team.

143 (b) To report all Student Council actions to the club/team.

144 (c) Report club/team needs and events to the student council.

145 **Section 5.10** Holding Multiple Offices

146 (a) Section A. Major Officers:

147 (i) President

148 (ii) Vice President

149 (iii) Treasurer

150 (iv) Secretary

151 (v) School Board Representative

152 (vi) Sergeant at Arms

153 (b) Intermediate Offices:

154 (i) Class Officers

155 (c) Minor Offices:

156 (i) Team representatives

157 (ii) Club representatives

158 (iii) Homeroom representative

159 (d) Holding Multiple Positions:

160 (i) A major officer may not hold an intermediate office but may
161 hold one minor office.

162 (ii) An intermediate officer may not hold a major office but may
163 hold two minor offices.

164 (iii) A student may not hold three minor offices.

165 **Article VI.** Eligibility of Student Council Members

166 **Section 6.01** All Student Council members must have and maintain a cumulative 2.5
167 grade point average.

168 **Section 6.02** Requirements for all Student Council Members during their year of service
169 shall be:

170 (a) The President will be a Senior while holding the office. The president
171 must have previously held at least one office in an ASB class, club or
172 on the ASB council. The President will be in attendance on campus for

173 at least 1/3 of the day.

174 (b) The Vice President, Secretary, Treasurer, Sergeant at Arms, and
175 School Board Representative will be a sophomore, junior or senior
176 while holding office.

177 (c) Class officers will be freshman, sophomores, juniors, or seniors while
178 holding the office.

179 (d) A student must have been in attendance no less than 85% of the school
180 year during the year he/she chooses to run for an office. Attendance
181 requirement may be waived for certain specific conditions. Attendance
182 at student council meetings is required. If absent, a substitute should
183 be appointed.

184 (e) If an A.S.B. leadership class is offered all executive officers and class
185 officers shall be required to enroll unless excused by the principal or
186 ASB Advisor.

187 **Article VII. ASB Elections**

188 **Section 7.01 Executive Elections**

189 (a) To petition for A.S.B. office, a student must be a member of the
190 freshman, sophomore, or junior classes at Jenkins High School.

191 Distribution of petitions shall take place at least 3 weeks prior to the
192 petition deadlines.

193 (b) A student may be a candidate for only one office at any given time.

194 (c) Petitions shall be filed 10 days prior to the election.

195 (d) The general election shall be held the fourth Friday in April.

196 (e) Elections shall be by secret ballot.

197 (f) The candidate with the most votes shall take the office, in case of a
198 tie, ASB Executive Council shall provide a method for breaking the
199 tie.

200 (g) All campaign material must be removed at 8:00 am on the day after
201 the election.

202 **Section 7.02** Class Officer Elections

- 203 (a) To petition for A.S.B. office, a student must be a member of the
204 eighth grade, freshman, sophomore, or junior classes at Jenkins High
205 School. Eighth grade students may vote if at Jenkins Junior High
206 School. Distribution of petitions shall take place at least 3 weeks prior
207 to the petition deadlines.
- 208 (b) A student may be a candidate for only one office at any given time.
- 209 (c) Petitions shall be filed 10 days prior to the election.
- 210 (d) The general election shall be held the fourth Friday in April.
- 211 (e) Elections shall be by secret ballot.
- 212 (f) The two candidates with the most votes shall take the office, in case
213 of a tie, ASB Executive Council shall provide a method for breaking
214 the tie.
- 215 (g) All campaign material must be removed at 8:00 am on the day after
216 the election.

217 **Section 7.03** Club Elections

- 218 (a) All club elections shall be held on a regular annual schedule,
219 specified by club constitution or bylaws.
- 220 (b) Procedures for electing club officers shall follow the rules of that
221 club.

222 **Article VIII.** Removal of Officers/Representatives

223 **Section 8.01** An elected or appointed officer, committee member, or class
224 representative may be officially reprimanded and /or recalled for the
225 following reasons:

- 226 (a) Neglecting the responsibilities and duties of the elected or appointed
227 office, which they hold.
- 228 (b) Any officer or member of Student Council missing two or more
229 meetings in a semester without a reasonable and acceptable excuse
230 may be suspended from the Council. Due process will be observed as

231 related to Student Rights and Responsibilities.

232 (c) Dropping below the required GPA of 2.5.

233 (i) Any member whose GPA is below requirement during a grade
234 check will be on probation and ineligible to vote on student
235 council decisions (meeting attendance is still required).

236 (ii) A student who fails to recover their GPA while on probation
237 faces dismissal.

238 (iii) Due process will be observed as related to Student Rights and
239 Responsibilities.

240 (d) Behaving in such a way that results in serious disciplinary actions.

241 **Section 8.02** The procedures to be followed for reprimand and/or recall shall be as
242 follows:

243 (a) The problem and/or concern shall be brought to the attention of the
244 ASB advisor by any member of the ASB.

245 (b) The advisor shall set a date and time to meet with all parties involved
246 within two days of step a. The purpose of this meeting shall be to
247 present the problem/concern and to determine the action to be taken.

248 (c) The advisor and the principal will make a final recommendation and
249 determination.

250 **Article IX.** Jurisdiction over Vacant Offices

251 **Section 9.01** In the event of permanent vacancies in offices:

252 (a) Student Council will appoint new major officers for the remainder of
253 the term.

254 (b) Intermediate and minor officers will be re-elected by the group they
255 represent.

256 **Article X.** ASB Card

257 **Section 10.01** The cost of the ASB card will be determined by the finance committee and
258 approved by the School Board.

259 **Section 10.02** All executive officers shall be required to purchase an A.S.B. card.

260 **Article XI. Voting**

261 **Section 11.01** Each member of the student council is allowed one vote for the
262 office/organization he/she represents.

263 **Section 11.02** A person may represent only one organization at student council.

264 **Section 11.03** Any student may attend a student council meeting (with teacher's
265 permission prior to the meeting) but may not vote unless a member.

266 **Section 11.04** The student council may override a presidential veto with a two-thirds
267 percentage vote.

268 **Article XII. Meetings**

269 **Section 12.01** The Executive Council will meet once a week at a time to be determined
270 by the A.S.B. President, advisor, and principal. During meetings they will:

271 (a) Plan the Student Council Meeting agenda

272 (b) Review Purchase Orders and Fundraiser requests

273 (c) Discuss school business and events that are upcoming and/or need
274 attention

275 **Section 12.02** Student Council meetings will happen at least once per month. Meeting
276 dates are to be agreed upon by the A.S.B. president, advisor, and principal.
277 A regular meeting time will be established. Unscheduled meetings may be
278 called by the A.S.B. president with consent from the principal.

279 **Section 12.03** Executive officers must attend all council meetings. If a member of the
280 Executive Board misses more than three consecutive meetings the
281 Executive Board may elect to replace the officer.

282 **Section 12.04** Committee meetings will happen on an as needed basis and are
283 determined by the committee chairperson.

284 **Article XIII. Committees**

285 **Section 13.01** Creation of committees will be done through general council approval.

286 **Section 13.02** Committees must serve a greater purpose for the school or council that
287 would be better handled in smaller groups (ex. Dance, School
288 Beautification...)

289 **Section 13.03** Records of current committees, membership, and meeting minutes will be
290 reported by the committee chairperson to the ASB secretary.

291 **Article XIV. Right to Petition**

292 **Section 14.01** If any group or person has a grievance, they may present a petition to the
293 A.S.B. president. The petition must contain the signatures of two-thirds of
294 the A.S.B. members. In this situation a student council meeting shall be
295 called to consider the request.

296 **Section 14.02** Anyone wishing to present a request to the student council must present a
297 petition signed by one-third of the A.S.B. members. Then a student
298 council meeting shall be called to consider the request.

299 **Article XV. Amendments to student body constitution.**

300 **Section 15.01** A petition for an amendment must be signed by one-third of the student
301 body and presented to the council for approval in the form of an
302 amendment. A copy of the petition shall be presented to the principal.

303 **Section 15.02** The amendment must be visibly posted for one week around campus.

304 **Section 15.03** Homerooms will vote on all amendments. To pass, the amendment must
305 be carried by a three-fourths majority of the student body and is subject to
306 approval by the principal.

307 **Article XVI. Clubs**

308 **Section 16.01** All A.S.B. clubs shall follow a specific guideline of rules and regulations.

309 (a) All clubs shall elect at least a club president and more officer's
310 dependent on the club's specific needs. The president shall be
311 responsible for drafting a mission statement the beginning of the year.
312 The club president shall also be responsible for any financial business
313 associated with the club. The club president shall preside over club

- 314 meetings.
- 315 (b) The club president shall attend every student council meeting and
316 shall hold one vote of equal value to those held by class and executive
317 officers. If a club president cannot attend a student council meeting,
318 another representative shall be sent. Such a representative shall also
319 hold one vote. If a club shows no representation at three consecutive
320 student council meetings, the ASB Executive Council shall acquire
321 the duties of club president. In such a circumstance the executive
322 council may decide to hold a new club election, disband the club
323 entirely, or take other actions as they may see fit.
- 324 (c) All clubs shall meet at least once annually. Meetings shall have a set
325 agenda set forth by the club president. Failure to meet at least once
326 annually shall result in a loss of voting power at student council
327 meetings.
- 328 (d) All clubs shall keep minutes of all official meetings. These minutes
329 shall be submitted to the student council vice-president.
- 330 (e) All clubs must meet with School Board approval

331 **Article XVII. Dissolution of ASB**


332 **Section 17.01** If the Jenkins Senior High ASB was ever dissolved by the Chewelah
333 School District (36) the ASB funds would revert to the Chewelah School
334 District under the control of the District's School Board of Directors.

335 **Section 17.02** WAC 392-138-021: Title to Property ~ Dissolution of an ASB. Title to all
336 property acquired through the expenditure of an ASB's public moneys
337 shall be vested in the school district. In the event...the ASB ceases to exist
338 for any reason, then (a) the school district and parent associated student
339 body shall cease carrying any money or account on behalf of or to the
340 credit of the organization, and (b) the records of the organization shall be
341 retained and disposed of in accordance with applicable state law regarding
342 the retention and destruction of public records.

343 **Section 17.03** The records of the school's ASB Constitution and the ASB Council

344 Minutes shall be kept in perpetuity (never to be destroyed) in a safe and
345 central location and per the applicable state laws regarding retention can
346 be sent to the state archives.

347
348  4/10/23
349 _____
Signature of the current ASB President Date Signed

350
351  4/10/23
352 _____
Signature of the current ASB Advisor Date Signed

353
354  4/10/2023
355 _____
Signature of the campus principal Date Signed

356
357 _____
358 Signature of President of District Board of Directors Date Signed

**INTERLOCAL AGREEMENT BETWEEN
THE CHEWELAH SCHOOL DISTRICT
AND
THE CITY OF CHEWELAH**

This Interlocal Agreement ("Agreement") is hereby entered into pursuant to the Interlocal Cooperation Act of RCW Chapter 39.34 by and between the Chewelah SCHOOL DISTRICT, a Washington municipal corporation ("DISTRICT") and the City of Chewelah, a Washington municipal corporation ("CITY"), both of which are "public agencies" for purposes of this Agreement, which shall be effective _____, 2023.

RECITALS

WHEREAS, CITY and DISTRICT desire to share the initial cost of an electronic reader board-type sign ("Sign") to be placed on DISTRICT property along Highway 395; and

WHEREAS, CITY and DISTRICT wish to guarantee CITY's ability subsequently to use Sign to post messages of public interest for travelers along Highway 395;

NOW, THEREFORE, pursuant to Chapter 39.34 RCW and based upon the foregoing Recitals, the Parties agree, as follows:

1. **PURPOSE.** The purpose of this Agreement is to facilitate the cooperation of CITY and DISTRICT in purchasing and placing Sign, and in providing for subsequent city-specific advertisement of events, city-related business and announcements upon Sign.
2. **TERM and TERMINATION.** This Agreement may remain in effect for an initial term of thirty (30) years from the date of execution, unless mutually terminated by the parties. If DISTRICT chooses to terminate this Agreement, it may do so with 90-days' notice with the consent of the CITY. Notwithstanding any termination, all obligations to defend, indemnify, and hold harmless as created herein shall survive any such termination.
3. **ADMINISTRATION.** No new or separate legal or administrative entity is created by this Agreement. DISTRICT shall handle all aspects of Sign's placement and maintenance.
4. **DISTRICT RESPONSIBILITIES:**
 - a. DISTRICT will construct or cause to be constructed an electronic reader board-type sign ("Sign"), which Sign shall at all times remain property of DISTRICT;
 - b. DISTRICT shall maintain the Sign so that it remains in compliance with all applicable laws and regulations;
 - c. DISTRICT shall maintain responsibility for all content posted on Sign;
 - d. DISTRICT shall maintain the Sign in good working condition and appearance, with all costs of maintenance borne by DISTRICT; and
 - e. DISTRICT shall publish CITY messages on the sign as requested by CITY, subject to DISTRICT approval on a rotating schedule (approximately weekly).
5. **CITY RESPONSIBILITIES:**
 - a. CITY will make a one-time payment to DISTRICT in the amount of SEVEN THOUSAND FIVE HUNDRED and 00/100 DOLLARS (\$7,500.00) towards purchase of the Sign.
 - b. CITY will not submit messages that violate DISTRICT Policies or negatively impact DISTRICT's educational purpose in any way.
 - c. CITY Deputy-Clerk Treasurer will create and submit their own message to the DISTRICT to be posted to _____ (District Representative?)
6. **INDEMNIFICATION.** DISTRICT shall defend, indemnify, and hold harmless CITY and CITY's Interlocal Agreement

agents, employees, and representatives, from any and all liability or claim of liability arising out of this Agreement for any claim alleged to result from or be connected in any manner whatsoever with any act or omission by DISTRICT, including its agents, representatives, and employees, but not for any acts or omissions of CITY, or its agents, employees, or representatives over which DISTRICT exercises no direction or control. This agreement to indemnify and hold harmless includes, without limitation, any and all acts or omissions to act by DISTRICT, including its agents, representatives, and employees as such relates to the Property which creates a claim, liability, or damage, excluding those activities conducted at the direction of CITY.

7. GENERAL PROVISIONS:

- a. This Agreement may be amended only by a written instrument signed by the parties.
- b. The parties to this Agreement, in the performance of work pursuant to this Agreement, will be acting in their individual capacities and not as agents, employees, volunteers, partners, joint ventures, or associates of one another. The employees, volunteers, or agents of one party shall not be considered or construed to be the employees, volunteers, or agents of the other party for any purpose whatsoever.
- c. This Agreement shall be binding upon and inure to the benefit of each party's permitted successors and assigns, heirs, beneficiaries, and personal representatives.
- d. Neither party assign this Agreement in full or any part thereof.
- e. This Agreement shall be governed by and construed in accordance with the laws of the State of Washington, without giving effect to any choice or conflict of law provision or rule that would cause the application of the laws of any jurisdiction other than Washington. In the event that either Party is in breach of the terms of this Agreement, the Superior Court of the State of Washington shall be the exclusive jurisdiction for the purposes of adjudicating said breach .

IN WITNESS WHEREOF, this Agreement has been executed by the authorized representative of each party on the date set forth below:

CHEWELAH SCHOOL DISTRICT

CITY OF CHEWELAH

By: _____
Jason Perrins, Superintendent

By: _____
M. Gregory McCunn, Mayor

Dated _____

Dated _____

NONDISCRIMINATION STATEMENT

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

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

The following employees have been designated to handle questions and complaints of alleged discrimination:

Title IX Officer

Erin Dell
PO Box 47
Chewelah, WA 99109
509-685-6800, ext. 1005
edell@chewelakh12.us

Section 504/ADA Coordinator

Sarah Gregory
PO Box 47
Chewelah, WA 99109
509-685-6800, ext. 4121
sgregory@chewelakh12.us

Civil Rights Compliance Coordinator

Jason Perrins
PO Box 47
Chewelah, WA 99109
509-685-6800, ext. 1001
jperrins@chewelakh12.us

The Chewelah School District will also take steps to assure that national origin persons who lack English language skills can participate in all education programs, services and activities. For information regarding translation services or transitional bilingual education programs, contact Student Services Director Erin Dell at 509-685-6800 ext. 1005 or edell@chewelakh12.us.

Board approved date

Chewelah Schools – *Where Dreams Begin*

Our Mission: Ensuring learning for all students

Student Travel Proposal

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

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

School Jenkins Activity State FFH Trip Meet

Person in Charge Marikel Submission Date 3/15/23

Purpose of Trip State Trip Meet

Date(s) of Trip April 21st + 22nd

Destination(s) Wenatchee

Number of Students 8

Chaperones Mrs. Marikel / Several Parents will also attend.

Total Cost Registration N/A Housing 360.00

Meals 1320 Other Costs _____

Funding Source(s) Building Funds \$ _____ District Funds \$ _____ ASB \$ FFH/skate event

Fundraising \$ _____ Student/Parent \$ _____ Other \$ _____

Per Student Cost 285 per student

Approval signatures Principal [Signature] Athletic Director _____

Overnight Request

Who: Chewelah FFA Trapshooting Team

What: Overnight trip to Wenatchee, WA, for the State FFA Invitational Trapshooting Meet

When: Friday April 21st and Saturday April 22nd

Where: Wenatchee, WA and The North Central Washington Trap Club

How/ Trans: 1 Van and two students will ride with their parent.

Chaperones: Mrs. Aubrey Markel

Agenda: TBA; we will leave the school at 9:00am. Compete Friday afternoon and again on Saturday Morning. We will return after the meet has concluded on Saturday.

Housing: The students will be housed at the Wenatchee Red Lion. The Typical Group Rate is \$120 for quad rooms.

Cost: Transportation is to be paid for by JHS/CSD through the CTE Travel Budget. The Entry fee of \$40 per student will be paid by FFA. Students will receive the allotment for State Travel Meals as per Carrie ASB Secretary. The Chewelah Youth Shooting Sports Booster Club will provide all of their Ammunition.

Point of Contact: Aubrey Markel

2023 Summer School Staffing Needs

<i>Staff Name</i>	<i>Assignment Description</i>	<i>Days (Circle)</i>	<i>Hrs/Day</i>	<i>Start Date</i>	<i>End Date</i>	<i>Staff Start Time</i>	<i>Staff End Times</i>	<i>Student Start Times</i>	<i>Student End Times</i>
Teachers									
Gess Teacher	Teacher	M T W TH F	4	June 12th	June 30th	830	1230	830	1230
Gess Teacher	Teacher	M T W TH F	4	June 12th	June 30th	830	1230	830	1230
Gess Teacher	Teacher	M T W TH F	4	June 12th	June 30th	830	1230	830	1230
Gess Teacher	Teacher	M T W TH F	4	June 12th	June 30th	830	1230	830	1230
Gess Teacher	Teacher	M T W TH F	4	August 7th	August 18th	830	1230	830	1230
Gess Teacher	Teacher	M T W TH F	4	August 7th	August 18th	830	1230	830	1230
Jenkins HS Teacher	PE Teacher	M T W TH F	1	June 12th	August 18th	800	900	800	900
Jenkins HS Teacher	Teacher	M T W TH F	4	August 7th	August 18th	830	1230	830	1230
Jenkins HS Teacher	Teacher	M T W TH F	4	August 7th	August 18th	830	1230	830	1230
Para		M T W TH F							
Gess Para	Para	M T W TH F	4	June 12th	June 30th	830	1230	830	1230
Gess Para	Para	M T W TH F	4	June 12th	June 30th	830	1230	830	1230
Gess Para	Para	M T W TH F	4	June 12th	June 30th	830	1230	830	1230
Gess Para	Para	M T W TH F	4	June 12th	June 30th	830	1230	830	1230
Gess Para	Para	M T W TH F	4	June 12th	June 30th	830	1230	830	1230
Gess Para	Para	M T W TH F	4	June 12th	June 30th	830	1230	830	1230
Other Staff (cook, nurse, custodian, student helpers, etc.)									
Cook	Cook	M T W TH F	5	June 12th	June 30th	730	1230	830	1230
Cook	Cook	M T W TH F	5	August 7th	August 18th	730	1230	830	1230
		M T W TH F							
		M T W TH F							

Food Service -		
	Approximate Number of students to be served	Serving time
Breakfast	60	8:30
Lunch	60	12:00

2023 Summer School Plans

Building: Gess Elementary & Jenkins Portables

Dates of Summer School: June 12-30 & August 12-18

Funding Source:	\$ Amount:
------------------------	-------------------

Funding Source:	\$ Amount:
------------------------	-------------------

Focus of Summer School: The Art of Reading

Students targeted for summer school: All students will be invited to the elementary summer school
For the Jump start we will target students who scored level 2 on state testing

Estimated student attendance: June (60) & August (20-30)

Cost to student: _____

Staffing Requirements:

Teachers _____
 Paras _____
 Custodian _____
 Cook _____
 Other _____

2023 Summer School Staffing Needs

Staff Name	Assignment Description	Days (Circle)	Hrs/Day	Start Date	End Date	Staff Start Time	Staff End Times	Student Start Times	Student End Times
Teachers		M T W T H F							
Teacher TBD		(M) (T) (W) (TH) (F)	2	6/12/2023	7/21/2023	8:30	10:30	online or by appt	
		M T W T H F							
		M T W T H F							
		M T W T H F							
		M T W T H F							
		M T W T H F							
		M T W T H F							
		M T W T H F							
		M T W T H F							
Para		M T W T H F							
		M T W T H F							
		M T W T H F							
		M T W T H F							
		M T W T H F							
		M T W T H F							
Other Staff (cook, nurse, custodian, student helpers, etc.)		M T W T H F							
		M T W T H F							
		M T W T H F							
		M T W T H F							
		M T W T H F							

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

2023 Summer School Plans

Building: Quartzite Learning and Open Doors

Dates of Summer School: 6/12/23 - 7/21/23

Funding Source:	ESSER	\$ Amount:	\$5,000
------------------------	-------	-------------------	---------

Funding Source:		\$ Amount:	
------------------------	--	-------------------	--

Focus of Summer School:

Summer school will allow any student enrolled through Quartzite Learning that is behind in coursework or credits to work on getting caught up and completing classes. Courses will be offered through our current online program offerings and be open to students in grades 6-12 during the 22-23 school year. A teacher will be monitoring the online system 5 days per week. Students from Jenkins Jr/Sr High are also welcome to enroll to complete credit retrieval courses.

Students targeted for summer school:

Quartzite Learning students in grades 6-12 during the 22-23 school year that are behind on coursework/credits. Jenkins Jr/Sr High School students that have been identified as needing credit retrieval.

Estimated student attendance: 30

Cost to student: \$0

Staffing Requirements:

Teachers	<u>1</u>
Paras	<u> </u>
Custodian	<u> </u>
Cook	<u> </u>
Other	<u> </u>

Building: Chewelah Open Doors

2023 Summer School Staffing Needs

Staff Name	Assignment Description	Days (Circle)	Hrs/Day	Start Date	End Date	Staff Start Time	Staff End Times	Student Start Times	Student End Times
Teachers		M T W TH F							
Open Doors Teacher		M T W TH F	7	6/14/2023	8/16/2023	8:30 AM	4:00 PM	by appt	by appt
		M T W TH F							
		M T W TH F							
		M T W TH F							
		M T W TH F							
		M T W TH F							
		M T W TH F							
		M T W TH F							
		M T W TH F							
Para		M T W TH F							
		M T W TH F							
		M T W TH F							
		M T W TH F							
		M T W TH F							
		M T W TH F							
Other Staff (cook, nurse, custodian, student helpers, etc.)		M T W TH F							
		M T W TH F							
		M T W TH F							
		M T W TH F							
		M T W TH F							

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

2023 Summer School Plans

Building: Chewelah Open Doors

Dates of Summer School: 6/14/23 - 8/16/23

Funding Source:	OD LAP High Poverty	\$ Amount:	\$4,500
------------------------	---------------------	-------------------	---------

Funding Source:		\$ Amount:	
------------------------	--	-------------------	--

Focus of Summer School:

Open Doors summer school will focus on maintaining contact with students and helping them progress in earning their GED and support for their next steps.

Students targeted for summer school:

Open Doors students that wish to continue working through the summer towards their GED and support with their next steps.

Estimated student attendance: 10

Cost to student: \$0

Staffing Requirements:

Teachers	<u>1</u>
Paras	<u> </u>
Custodian	<u> </u>
Cook	<u> </u>
Other	<u> </u>

PERSONNEL LEAVES

Upon the recommendation of the superintendent and in accordance with the law and district policy, staff may be granted leaves pursuant to the following conditions, unless the applicable collective bargaining agreement provides otherwise:

- A. Leave at Full Pay unless Stated Otherwise. Leaves willshall be with pay unless otherwise stated. If leaves are to include expenses to be paid by the District, that also willshall be specifically stated.
- B. Leaves in Units of Full or Half Days. Leaves may be granted in units of half or full days only.
- C. Return from Leaves. At the end of any leave shorter than 20 days in duration, sabbatical leave, or sick leave which does not exhaust the staff member's accumulated sick leave, the affected staff member is entitled to return to the position held when the leave commenced or to an appropriate comparable position.

Except as may otherwise be specifically provided by law or district policy, a staff member willshall be entitled to a position in the district subject to the availability of a position for which the staff member is qualified after leaves of longer duration.
- D. Prior Notice of Application. -Reasonable advance notice is required for all leaves, with specific advance notice as stated in district policy.
- E. Flexibility in Granting Leaves. -The superintendent, with ~~the~~ approval of the Board, may grant leaves to individuals who might not otherwise be covered, or extend leave in excess of the number of days provided by district policy, in unusual or exceptional circumstances.
- F. Leaves Prorated for Part-Time Staff. -Part-time staff willshall be entitled to leave benefits, unless otherwise stated in district policy, provided that the length of leaves willshall be prorated according to the ratio of days and/or hours worked to the number of days and/or hours worked by a full-time staff member in the same or a similar position.
- G. Noncumulative. -Leaves willshall be noncumulative from year to year unless otherwise stated.

Unpaid Leaves

Upon employee request, the superintendent or designee has discretion to consider providing unpaid leave to employees in certain circumstances. The option to provide unpaid leave does not obligate the district to do so or in any way limit or prevent the district from pursuing other responses.

[Policy 5410](#)
[Policy 5407](#)
[Policy 5406](#)
[Policy 5404](#)
[Policy 5403](#)
[Policy 5401](#)

[Holidays](#)
[Military Leave](#)
[Leave Sharing](#)
[Family, Medical, and Maternity Leave](#)
[Emergency and Discretionary Leaves](#)
[Sick Leave](#)

Legal References:

[RCW 28A.400.300](#)

[Hiring and discharging of employees —
Written leave policies — Seniority and
leave benefits, ~~retention upon transfers
between schools.~~ of employees
transferring between school districts
and other educational employers
Limitation on compensated leave for
school district employees](#)

[AGO 1980 No.22](#)

[Management Resources](#)

[2021 - December Issue](#)
[2021 - October Issue](#)
[2011 - December Issue](#)

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

EMERGENCY TREATMENT RESPONSE TO STUDENT INJURY OR ILLNESS

The board recognizes that schools are responsible for providing first aid or emergency treatment in case of ~~sudden~~ illness or injury ~~to~~ of a student. ~~To that end, staff designated to provide student health support should be certified in First Aid/CPR/AED. The board encourages all school staff to become certified in first aid. School staff will refer to the joint Department of Health and Office of the Superintendent document How to Respond: Illness and Injury at School for guidance., but that~~ ~~ffurther~~ medical attention ~~in non-emergency cases~~ is the responsibility of the parent or guardian. ~~Schools will notify the parent or guardian of students who suffer injuries, illness or physical trauma at school or at any school-sponsored activity as soon as practicable.~~

~~When a student is injured it is the responsibility of staff to see that immediate care and attention is given the injured party until relieved by a superior, a nurse or a doctor. Word of the accident should be sent to the principal's office and to the nurse. The principal or designated staff should immediately contact the parent so that the parent can arrange for care or treatment of the injured.~~

~~In the event that the parent or emergency contact cannot be reached and in the judgment of the principal or person in charge immediate medical attention is required, the injured student may be taken directly to the hospital and treated by the physician on call. However, an injured or ill student should only be moved if a first aid provider has determined that it is safe to do so, or that it is safe to transport the student in a private vehicle. Students with head or neck injuries should only be moved or transported by emergency medical technicians. When the parent is located, he/she may then choose to continue the treatment or make other arrangements.~~

~~The district is not qualified under law to comply with directives to physicians limiting medical treatment and will not accept such directives.~~

The superintendent ~~shall~~ will establish procedures to be followed ~~in any accident, and for providing first aid or emergency treatment to a student who is ill or injured~~ consistent with this policy.

Cross References: Board Policy 3124 Removal/Release of Student During School Hours
 Board Policy 3422 Student Sports – Concussion, Head Injury and
 Sudden Cardiac Arrest (NO CSD POLICY,

WSSDA Essential)

Management Resources: 2014 – June Issue
 2020 – September Alert

Adoption Date: 5.17.00
Chewelah School District 36
Revised:
Classification: Priority Encouraged

PERSONNELTeacher Assistance Program

Continued professional study and in-service training are prerequisites for professional growth and development. The teacher mentor program is established for the purpose of selecting a highly-skilled teacher to provide continued and sustained support to a teacher, both in and outside the classroom. For purposes of this program "beginning teacher" shall mean a teacher with fewer than ninety consecutive school days of certificated teaching experience in either a public or private school in any grade, preschool through twelve, and who is employed by the district for ninety consecutive school days or more. "Experienced teacher" means any teacher who exceeds the experience specifications cited above.

The superintendent is directed to establish procedures consistent with rules and regulations promulgated by the superintendent of public instruction. The board of directors shall approve of any teacher assistance program prior to submission to SPI. The district reserves the right to modify the program including: the selection process for the participants—beginning, experienced and mentor teachers; the supervisory responsibilities of the mentor teacher, when it is to the advantage of the district to expand the program beyond that supported by the state grant.

Legal References

WAC 392-196

Teacher Assistance Program

Adoption Date: February 19, 1997**Chewelah School District #36****Revised Date:****Classification: Discretionary**