



Board of Directors' Regular Meeting
March 15, 2023
6:30 PM at Quartzite Learning, 106 W Lincoln St., and virtually via Zoom

REVISED

1. Call meeting to order
2. Flag salute
3. Modifications to the agenda
4. Approval of the agenda
5. Approval of minutes
 - A. February 15, 2023 board meeting
 - B. March 2, 2023 work session
 - C. March 8, 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. High school cross country team and coach recognition
 - C. High school wrestling team recognition
 - D. Winter athletics wrap up – Shirley Baker (lavender)
 - E. Recognize Classified Employee Week March 13-17
 - Governor's Proclamation (buff)
 - F. Solution Tree Professional Learning Communities (PLC) conference – Shawn Anderson, Patti Boyd, Alyssa Carlson, Kirsten French, and Mikhaila Shulz
 - G. Association of Washington School Principals (AWSP) assistant principal workshop – Tom Skok
 - H. Gess Elementary and Jenkins Jr/Sr High School Principal Reports (blue)
 - I. Student Support Services report and Quartzite Learning mid-year report, including Washington Association for Learning Alternatives (WALA) spring conference
 - J. Business Manager – Mara Schneider
 - ✓Financial report
 - ✓Enrollment
 - ✓Transportation funding update including STARS funding formula
8. Consent agenda
 - 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 numbers 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:
 1. Approve special services director job description (buff)
 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 Tiderman 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
9. Superintendent Report
 - A. Annual review of Policy 3241 Student Discipline
 - No WSSDA updates since Board's last update in 2021
 - Administrators reviewing procedure
 - B. Annual review affirmative action plan, Policy 5010
 - No WSSDA updates since Board's last update in 2021
 - Procedure in progress
 - C. American Association of School Administrators (AASA) National Conference
10. Old Business
 - A. Second reading Policy 6512/5004 Infection Control Program, including list of job classifications where employees have reasonably anticipated exposure to blood or other potentially infectious materials (tan)
 - B. Levy planning discussion
 - C. Board self-evaluation process discussion

Chewelah School District #36 Board of Directors' Regular Meeting,
March 15, 2023, 6:30 PM – Quartzite Learning and virtually via Zoom

11. New Business
 - A. Approve 2023.2024 school year calendar (gray)
 - B. Approve Jenkins Jr/Sr High School cross country team overnight travel request to attend Northwest Montana Running Camp June 20-23, 2023, in Trego, MT (pumpkin)
 - C. Approve Jenkins High School overnight travel request for FFA officers and political science class students to visit/tour the state capital and meet local legislators April 10-12, 2023, in Olympia, WA (cherry)
 - D. Approve surplus of 2009 International school bus type C77D, VIN 4DRBUSKN19B112658
 - E. Approve agreement with NEW Health Programs for sale of the old middle school property 106 West Lincoln Street
 - F. Approve facility use fees (lavender)
 - G. **Approve Advanced Classroom Technologies quote of \$89,718.47 for purchase and installation of classroom Audio Enhancement systems. Tech grant**
 - H. First reading Policy 3124 Removal/Release of Student During School Hours (pink)
 - I. First reading Policy 3122 Excused and Unexcused Absences (yellow)

12. Board Reports
 - A. Director Steve Phillips
 - B. Director Dan Krouse
 - C. Director Theolene Bakken
 - D. Chairperson Judy Bean

13. Future Meeting Agenda Topics

14. Potential executive session

15. Adjourn

Join meeting virtually via Zoom at <https://bit.ly/3k1pErj>

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' REGULAR MEETING
Jenkins Jr/Sr High School, 702 E Lincoln Street, and virtually via Zoom
February 15, 2023

Chairperson Judy Bean called the meeting to order at 6:30 PM. Directors Theolene Bakken, Dan Krouse, Steve Phillips, and Bryan Tidwell were present. Superintendent Jason Perrins attended virtually. Business Manager Mara Schneider and Administrators Shawn Anderson, Julie Price, and Erin Dell were present. Eight audience members attended in person and three attended virtually. Following the flag-salute, the first item of business was:

MODIFICATIONS TO THE AGENDA: Chairperson Bean requested that agenda item 6.E Jenkins Jr/Sr High mid-year report be moved to follow item 5 Approval of Minutes and item 11 Public Comments be moved to follow the Jenkins Jr/Sr High mid-year report. Director Tidwell made a motion to move 6.E to after 5 Approval of the Minutes and follow 6.E. with Public Comments.

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

APPROVAL OF MINUTES

- A. Director Bakken moved to approve the minutes of the January 11, 2022 special meeting as printed. MC
- B. Director Phillips moved to approve the minutes of the January 18, 2023 regular meeting. MC
- C. Director Bakken moved to approve the minutes of the February 2, 2023 work session as printed. MC

SCHOOL COMMUNITY PRESENTATIONS

Jenkins Jr/Sr High School Principal Shawn Anderson and staff members presented the school's annual mid-year report. Principal Anderson's slide presentation included staffing changes, improved school climate and culture, communication improvements, instructional materials selection process, PLC focus and professional development, and math improvement activities. Principal Anderson presented a certificate of appreciation to CTE (Career and Technical Education) teacher Whit Baker for his efforts in strengthening the CTE program. English Language Arts (ELA) Teachers Shirley Baker and Kirsten French reported on the ELA improvement activity of creating and implementing school-wide writing rubrics.

PUBLIC COMMENTS: Chairperson Bean read aloud Kevin Herda's letter that commented on Superintendent Perrins' testimony to the legislature regarding the proposed state legislative bill that would provide free lunches for all students.

SCHOOL COMMUNITY PRESENTATIONS (continued)

- A. Student ASB Director Keona Ross reported on the following Jenkins Jr/Sr High School activities: many wrestlers are going to state this weekend, cheer is preparing their all-state audition, cheer tryouts will be in March, the Sadies dance is March 10, the library was temporarily closed to students, girls basketball competed in districts, spring sports start soon, and softball and baseball got new jerseys. Science Teacher and HOSA (Health Occupations Students of America) Advisor Jenny Youngblood reported that four students will attend the HOSA State Leadership Conference. Three of the students spoke about the areas in which they will compete at the conference and the highlights and benefits of HOSA membership. At Chairperson Bean's request Ms. Youngblood also discussed the WSU mentorship program that provides health career exploration opportunities for local 7th – 9th grade students.
- B. Gess Elementary Principal Julie Price provided a written report.
- C. Quartzite Learning Principal and Student Support Services Director Erin Dell presented written principal and student supports reports. She also mentioned that the District received grant funds to purchase double ovens and that the District qualifies for LAP high poverty funding due to its poverty percentage. She commended food service secretary Kim Stricker for gathering the family income survey forms that document the poverty percentage.
- D. Jenkins Principal Anderson clarified that the library is not closed to students, but the school is re-enforcing appropriate student library access.
- E. Business Manager Mara Schneider presented the current financial and enrollment reports. She also provided in-depth information about how enrollment drives 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. After a discussion of the consent agenda items, 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 122453-122499 for a total of \$72,500.20
- C. Approve capital projects fund voucher number 122500 for \$65,558.14
- D. Approve ASB voucher numbers 122501-122502 for a total of \$452.79
- E. Approve payroll in the amount of \$873,448.69

F. Personnel:

1. Approve groundskeeper job description
2. Approve paraeducator job description

SUPERINTENDENT REPORT

Superintendent Perrins reported on the following:

- Annual review of Policy 2410 High School Graduation Requirements. No changes needed.
- Sent weekly report to Board.
- Thanked Principal Anderson and teachers Ms. Baker and Ms. French for their presentation and work on the school-wide writing rubrics. He is excited about the efforts being made at Jenkins.
- Visits classrooms with principals once per month. Applauds the efforts of staff and administrators of all three buildings.

OLD BUSINESS - None

NEW BUSINESS

- A. At Director Tidwell's request, Principal Anderson explained the options for students and families who are unable to afford fees. Director Tidwell moved to approve Jenkins Jr/Sr High School student clubs and fees for 2023-24. MC
- B. Director Bakken moved to approve Gess Elementary student clubs for 2023-24. MC
- C. Director Bakken moved to approve the first reading of Policy 4120 School Support Organizations. MC
- D. Director Tidwell moved to approve the first reading of Policy 6114 Gifts or Donations. MC
- E. Director Bakken moved to approve the first reading of Policy 3410 Student Health. MC
- F. Director Tidwell moved to approve the first reading of Policy 3244 Prohibition of Corporal Punishment. MC
- G. Director Bakken moved to approve the first reading of Policy 3126 Child Custody. MC

BOARD REPORTS

- A. Director Phillips thanked participants for their presentations.
- B. Director Tidwell reported that the District Library Committee met last week to begin the process of strengthening the library program. The committee will assess needs and maximize the skills of the librarians to help make the libraries all they can be. He also stated that poverty is a major issue in our community, and he works with kids facing food insecurity. As the Chewelah Public Library Branch Manager and a school board director he is dedicated to removing food insecurity from the community.
- C. Director Krouse was thankful for the presentations.
- D. Director Bakken expressed thanks for the presentations and excitement about the school-wide writing rubrics because writing skills help all students after graduation.
- E. Chairperson Bean was thankful for the presentations and that the board meetings focus on students and student learning. She is pleased with the assessment processes that provide immediate feedback to students. She recognized that some children and families struggle to get an education and believes that when we do something for a child, we do it for their parents, too. Chairperson Bean also reminded the Board of the annual Public Disclosure Committee (PDC) filing that each director must complete. She also reminded the Board of the May 4, 2023 WSSDA regional meeting in Deer Park.

With there being no other business, the regular meeting was adjourned at 8:15 PM. The next regular board meeting will be Wednesday, March 15, 2023, at 6:30 PM at Quartzite Learning and virtually via Zoom.

Judy Bean
Chairperson

Jason Perrins
Secretary of the Board

CHEWELAH SCHOOL DISTRICT #36
BOARD OF DIRECTORS
WORK SESSION
District Office, 210 N Park Street
March 2, 2023

Chairperson Judy Bean called the work session to order at 6:33 PM. Directors Dan Krouse, Steve Phillips, and Bryan Tidwell were present. Director Theolene Bakken was excused. Superintendent Jason Perrins and Administrators Erin Dell and Julie Price were present. Three audience members attended. Following the flag salute, the first item of business was:

Chairperson Bean notified the Board of the addition of Item 9, which was approval of the Restaurant Supply.com quote of \$29,988.12 for two double deck electric convection ovens. Director Tidwell moved to approve the addition of Item 9. MC

Director Tidwell moved to approve the agenda as revised. MC

Facilities and Maintenance Supervisor Jason Tapia provided an update on the high school science classrooms remodel, which is funded by the capital levy. He presented the plan diagram and a timeline of the project. He will provide the project budget at a future board meeting.

Dr. Holly Kaptain of Curriculum Management Systems, Inc. (CMSi) joined the meeting virtually to present the process and scope of work of the May 8-10, 2023 curriculum audit that CMSi will perform. The audit will review how the district curriculum aligns with what is being taught and what is being assessed. The results will include district strengths, areas for improvement, and recommended action steps

Superintendent Perrins notified the Board that the draft memorandum of understanding with NEW Health Programs for sale agreement of old middle school property is not yet available for Board review. He expects it to be available next week. At Chairperson Bean's request, Superintendent Perrins provided a recap of the steps completed in the property sale process and an explanation of the remaining steps.

Superintendent Perrins reported that the Interlocal Agreement with City of Chewelah for usage of N 6th Street E is still being drafted. He reviewed maps with the Board and clarified the area of requested usage.

Director Tidwell moved to approve the Restaurant Supply.com quote of \$29,988.12 for two double deck electric convection ovens. MC

The Board continued their discussion of levy planning next steps. They reviewed the list of possible levy-funded items that was generated at the February 2, 2023, work session and Chairperson Bean presented a document with a reflective question and thoughts about engaging the community and determining funding priorities. The Board will continue the discussion at future meetings.

Director Phillips moved to approve the first reading of new Policy 3223 Freedom of Assembly. MC

Director Krouse moved to approve the first reading of new Policy 3235 Protection of Student Information. MC

Director Tidwell moved to approve the first reading of new Policy 3232 Parent and Student Rights in Administration of Surveys, Analysis, or Evaluations. MC

The Board reviewed Policy 3200 Student Rights and Responsibilities. The content is included in other policies and WSSDA recently retired the policy. Director Tidwell moved to retire Policy 3200 Student Responsibilities and Rights. MC

The Board discussed their self-evaluation process. Chairperson Bean mentioned the requirements in Policy 1820 Evaluation of the Board and asked the Board to consider to whom they are accountable. The Board has utilized the National School Board Association (NSBA) self-evaluation tool in the past. Director Krouse would like to have district-specific questions included in the process and would like to get staff feedback. Director Tidwell agreed that it is important to add accountability to the process. The Board will continue the discussion at future meetings.

Superintendent Perrins reported on the following:

- Attended AASA 2023 National Education Conference for superintendents in February
 - Attended Portrait of a Graduate preconference session
 - Shared the Pike County Schools, Georgia, Portrait of a Graduate's five core competencies from their website pike.k12.ga.us
 - Mentioned that the use of artificial intelligence will necessitate changes in education

Chairperson Bean read aloud Director Tidwell's letter of resignation as District 3 school board director. She thanked Director Tidwell and wished him all the best. Superintendent Perrins presented Director Tidwell's years of service plaque. Director Krouse thanked Director Tidwell for his counsel, insight, and service on the Board. Director Krouse moved to approve the resignation of Director Tidwell. MC

Director Krouse moved to declare the District 3 director position open. MC

The Board will advertise the District 3 director vacancy in *The Independent* and on the district website, accept applications until March 30, and review candidate applications at the April 18, 2023 regular board meeting.

With there being no other business, the meeting was adjourned at 8:15 PM. The next regular board meeting will be Wednesday, March 15, 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 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

Winter Athletics Wrap Up

Presented to the board of the Chewelah School District – 3/25/2024

Total number of participants: 108 [Winter, 21-22: 111]

Participation by gender – total of 49 girls and 59 boys
[Winter 22-23: 35 girls/76 boys]

- **Junior high – 11 girls (34%), 21 boys (66%)**
 - Winter 21-22: 19 girls (38%), 30 boys (62%)
- **High School – 38 girls (50%), 38 boys (50%)**
 - Winter 21-22: 16 girls (26%), 46 boys (74%)

High School Sport Recap

The NE2B League is a very tough league with regard to Winter Sports. In boys basketball, league rival Davenport HS took the state championship, with Lind-Ritzville placing 5th and Northwest Christian qualifying out of our region into the state tournament bracket. In girls basketball, Colfax placed 1st in the state with Liberty, Upper Columbia Academy, Northwest Christian, and Davenport all advancing from our regional crossover tournament with District 6 to compete at the state tournament. In boys wrestling, our team was regional champions and qualified 8 wrestlers and 2 alternates to Mat Classic XXXIV. We came away from the state tournament with 6 medalists – three of which were runners up in their weight class – and a 3rd place finish over all. In girls wrestling, we had four girls consistently compete through the season, with one of our athletes qualifying for state. The administration of Jenkins Junior Senior High School appreciates the efforts of our winter sport coaching staff for their diligent attention to sportsmanship and performance over the course of the 2022-23 season.

- **Cheer – 16 participants sideline cheer (8 in 2021-22)/10 participants competitive cheer**
 - Amanda Katzer returned for her 3rd season as head coach for this team. Morgan Brashler served as our junior varsity coach.
 - Our cheerleading schedule paralleled our varsity basketball schedule, so the squad cheered at over 20 games this fall.
 - The competitive cheer squad competed in multiple cheer competitions, taking first place in Small School Game Day.
 - A highlight of the season was the Competitive Squad's qualification for the state competition.
 - The squad has completed tryouts for the 2023-24 season. Ten athletes were chosen for the varsity sideline/competition cheer

squad, with two boys earning a spot to join the competitive cheer in November, 2023. Eight athletes were placed on the junior varsity squad.

- **Boys Basketball – 25 participants**

- Mike McMillin continued as head coach of the Boys Basketball program with Dakoata McQuain and Conner Gotham as his assistants.
- The team finished the season with a 1-15 league record. The team qualified to play in the District 7 2B tournament, but lost to Upper Columbia Academy in the first round.

- **Girls Basketball – 20 participants**

- Don Teegarden returned to the program as head coach, with Sheri Johnson joining him as the program assistant.
 - The team ended with a 2-14 league record, and qualified for the District 7 tournament. The team won their first round district playoff game versus Asotin, but lost to Reardan to be taken out of the tournament.
 - Junior Brooke Bennett was voted to the NE2B All-League 1st team.

- **Wrestling – 16 participants (4 girls, 12 boys)**

- Austin Burgess continued as head coach of this program. Austin Rollins joined as the assistant coach. Rollins earned accolades as the NE2B League Assistant Coach of the Year.
- The team had 10 boys qualify for state, with 2 athletes earning berths as an alternate. We had 6 medalists on the podium: Glen Eggleston (10th) – 6th, 132; Jared Haden – 2nd, 152; Dekota Acosta (10th) – 160, 4th, Nolan Jeanneret (10th) – 2nd, 160; Clay Jeanneret (12th)– 170, 2nd; Tyler Pettigrew (11th) – 3rd, 285. The team placed 3rd in state.
- The team had 1 girl qualify for state. Eighth grader Naomi Haden, a student at QLC, represented the Cougars in the 1B/2B/1A state tournament. Naomi did not medal but wrestled 1-2 for the tournament.

Junior High Sport Recap

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

We concluded our second winter sport season utilizing 6th graders as part of our junior high basketball and wrestling programs. We see huge growth in these athletes, and we are looking forward to watching them develop in the years to come.

Wrestling – 4 participants (1 girl, 3 boys)

- Cougar alumnus, Will Peters, continued as the head coach of this program.
- Two of our 8th graders moved up to the high school program at the end of the junior high season.
- 8th grader Fred Morris qualified for the WIAA Region 3 Wrestling Championships in the Heavyweight (285) classification.

● **Girls Basketball – 10 participants**

- Jacob Lee, who teaches junior high and senior high mathematics, took over the program this year. He was assisted by Melissa Church.
- I saw a lot of growth in this program as most of the girls had very limited to zero experience in this sport.
- The skill growth in these players was evident from week to week. One 8th grader, Kazlin Rainer, reached a level of skill proficiency to move into the high school program at the end of the junior high season.

● **Boys Basketball – 18 participants**

- Jacob Lee took over the junior high boys basketball program. He was assisted by Cameron Drader.
- As has been consistent with our junior high teams, the boys basketball team demonstrated a measurable improvement each time they played. Their “basketball IQ” definitely elevated from the beginning of the season to the end.

Future Initiatives

- **GO BIG BLUE** youth sports initiative – During his post-game interview after winning the 1B state boys basketball championship, Wellpinit head coach Billy Flett, Sr. was asked how his team was able to achieve their first ever state championship in boys basketball. Coach Flett answered that the boys had been focused on this goal since they were in 2nd or 3rd grade. They had the support of the whole community to help them develop their skills and teamwork to a championship level. The next day, I saw a social media post from Catch Spokane basketball “shouting out” their congratulations to three of the Wellpinit players who had been part of their player development program.

The NE2B League is competitive in all sports at the state level. For our Chewelah Cougar athletic programs to be successful in the win

column, we need to facilitate participation for all of Chewelah's youth, from our recreational athletic teams, through a competitive youth programs, into our junior high and high school teams. The primary purpose of GO BIG BLUE is to create a seamless opportunity for athletics which bridges athletics at the recreational level to the championships at the high school level.

How do we do this? It takes multiple steps.

- Acting as a clearinghouse to connect families with recreational and competitive youth sports opportunities in our community;
- Providing a list of camps – both local and regional – which would develop individual and team skills;
- Promoting the expansion of recreational and competitive youth sports within our community by coordinating a continuous calendar of opportunities for athletic participation at the recreational level which provide open tryouts for competitive youth teams;
- Matching recreational youth sport coaches with experienced mentors who may not have time to coach a team full-time, but who are willing to play a part in developing a volunteer's coaching IQ.
- Pairing varsity athletes with youth and competitive youth teams to "grow our own" coaches for the future;
- Encouraging our education-based athletic coaches to coordinate competitive youth opportunities for the athletes in our community.

Currently, baseball is the only sport played in our high school which has a consistent thread of participation, K-12. The tables on the next page of this report show the current continuum of athletics in Chewelah. The second table indicates in yellow the gaps we intend to fill. Table 3 represents the consistent development of athletic programs we hope to achieve with GO BIG BLUE.

GO BIG BLUE SUPPORTS PROGRAMS

HS		Football	Volleyball	XC	Cheer	BBB	GBB	WR	Baseball	Golf	Softball	Tennis	Track
JH		Football	Volleyball	XC	Cheer*	BBB	GBB	WR	Baseball	Golf*	Softball	Tennis*	Track
CYS									Legion				
RYS	Soccer	Flag FB		July 5K	Camp	Bitty Ball	Bitty Ball	Mat Cats	Little League T-Ball		(Softball)		

HS = High School JH = Junior High School CYS = Competitive Youth Sports RYS = Recreational Youth Sports

HS		Football	Volleyball	XC	Cheer	BBB	GBB	WR	Baseball	Golf	Softball	Tennis	Track
JH		Football	Volleyball	XC	UCA	BBB	GBB	WR	Baseball	Golf *	Softball	Tennis*	Track
CYS		7X7	USA VB	USA TF	UCA	AAU	AAU	USA WR	Legion	WA Golf Youth on Course	ASA	USTA Youth Tennis	USA TF
RYS	Soccer	Flag FB	Bitty Vball	July 5K/All City Meet	Camp	Bitty Ball	Bitty Ball	Mat Cats	Little League T-Ball	Camp	(Softball)	Camp	All City Meet

HS = High School JH = Junior High School CYS = Competitive Youth Sports RYS = Recreational Youth Sports

HS		Football	Volleyball	XC	Cheer	BBB	GBB	WR	Baseball	Golf	Softball	Tennis	Track
JH		Football	Volleyball	XC	UCA	BBB	GBB	WR	Baseball	Golf *	Softball	Tennis*	Track
CYS		7X7	USA VB	USA TF	UCA	AAU	AAU	USA WR	Legion	WA Golf Youth on Course	ASA	USTA Youth Tennis	USA TF
RYS	Soccer	Flag FB	Bitty Vball	July 5K/All City Meet	Camp	Bitty Ball	Bitty Ball	Mat Cats	Little League T-Ball	Camp	(Softball)	Camp	All City Meet

HS = High School JH = Junior High School CYS = Competitive Youth Sports RYS = Recreational Youth Sports

+++++

As a representative of our athletes and coaches, I would like to thank the board for continuing to make education-based athletic participation a priority for our district.

Additionally, we could not run our winter sports without the staff, administration, and parent volunteers who contribute countless hours so our athletes can compete. Chewelah Cougar Athletics could not happen without the support we receive from our staff, administration, and parents.

Thank you to Wade Hanley and the bus drivers for transporting us safely to and from our contests, even when the weather seemed to work against us. Thank you to our maintenance and custodial staff – in particular Jason Tapia and Lisa Brunell – who keep our facilities looking sharp and who come to our rescue whenever they are needed.

Thank you to Mr. Anderson and Mr. Skok for supervising our high school and junior high sports. Thank you to Rhonda Christian for creating all of our home contest programs and for running the game clock for junior high basketball and shot clock for high school basketball. Thank you to Laura Watson for acting as our girls basketball scorebook keeper. We appreciate all of the staff who helped us run the gate at our home basketball games and wrestling matches.

Thank you to Joe Trudeau and the Cougar Pep Band for providing musical inspiration for our home games, and for their exceptional playing of the National Anthem.

And for our parent volunteers who have worked the scorers table for all of our home events, and who helped us celebrate our teams with amazing posters and Senior Night programs, as well as orchestrating the senior recognition nights for wrestling, basketball, cheer, and pep band.

Without this support, our winter sports could not happen.

The State of Washington



Proclamation

WHEREAS, education support professionals are involved in nearly every aspect of education – maintaining buildings and grounds; preparing and serving meals; keeping school facilities clean and orderly; assisting in the classroom; providing over 60 percent of all instructional hours to special education, English Language Learners, and opportunity gap students; performing and conducting research activities; providing information technology and media services, administrative support functions, and safe transportation; creating a secure and healthy environment; and many other specialized services; and

WHEREAS, more than 62,000 education support professionals work with, and help students in, Washington's universities, colleges, and public schools are the backbone of our public education system, and deserve recognition and thanks for the outstanding work they do for this state and their communities; and

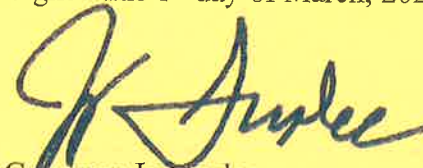
WHEREAS, education support professionals are instrumental in fulfilling the state's responsibility to educate all students, and by supporting the learning environment, they serve as crucial partners with teachers, parents, administrators, and school boards;

NOW THEREFORE, I, Jay Inslee, Governor of the state of Washington, do hereby proclaim March 5-11, 2023, as

Education Support Professionals Week

in Washington, and I encourage all people in our state to join me in this special observance.

Signed this 1st day of March, 2023


Governor Jay Inslee



Gess Elementary Board Report

March 7, 2023

Professional Development

Gess Elementary sent four staff members to the Teaching and the Brain Conference February 17th- 19th . Teachers who attended the conference were Sara Riley, Kristin Paulson, Kallie Tilla. Everyone had many take aways from the conference and our staff and I are excited to share information with the board over the course of the next two months.

Sara Riley shared, “I had a lot of a-ha moments, but below are some of the highlights:

- I already knew that John Hattie found that positive relationships between teachers and students are important, but at the conference, I learned that a resilient relationship with a trusted adult is the #1 indicator/factor in determining resilience and life success.
- If we laugh while we are learning, we retain 44% more information. Laughter creates alertness and an increase in endorphins.
- Metacognition is the act of thinking about our thinking. I spend a lot of time teaching executive functioning skills because they are foundational to success in school (and life), but I need to spend more time talking with my students about my own thinking process and engaging them in talking about their thinking processes.”

Kristin Paulson reflected on the power of Collaborative Problem Solving. “I have many valuable takeaways from the conference that I intend to put into action with my teaching practices, but the Collaborative Problem Solving approach is one I've already been working on. Educators have been grouped into a way of thinking that students do well if they want to, when rather, students do well if they can. It is a question of skill versus will. Using Collaborative Problem Solving is a way to build a positive cycle of relational discipline. By empathizing, sharing, and collaborating, we can solve problems together with students in a mutually satisfying way. Using this approach allows students to practice relationship skills, while also learning to solve problems. Often, students will come up with great ideas that the adults hadn't thought about. A lot of conflict

between children and adults escalates due to feelings of a loss of control. Collaborative Problem Solving enables students and adults to both have some sense of situational control, without the sole responsibility for solution. It allows both parties to feel heard and understood.”

Our team is excited to share our new learning to the Chewelah School District Board. Also, Mr. Skok attended training through AWSP; Assistant Principal training this last week and he came back with many insightful ways the K-12 system can grow our culture.

Attached you will find a newsletter created by a group of fourth grade students led by Rachael Griep.

As always, thank you for your support of Gess Elementary.

THE GATOR PRESS



Dr. Seuss

By The Student Council

3rd grades:

Ms. Sweat is doing a Mr. Grew's Zoo

Ms. Sety is doing a Fox in Socks

5th grade:

Ms. Hulin and Ms. Sautter is doing a Cat in the Hat with numbers on them. I wonder what's going on with that?



4th Grade News

By Student Council

Welcome 4th grade student council!

President: Teddy Graves

Vice President: Janet Sety (welcoming our new logo)

Treasurer: Ruby Tupek

Secretary: Cyrus Bennetch



Dr. Seuss Day

By Bridgette

Last week at school, kids dressed in honor of the late Dr. Seuss. Students and teachers decorated the halls and classroom doors with characters and themes from Dr. Seuss books. The school looked fabulous and festive! Some students even received awards for their great Dr. Seuss inspired drawings.

Here are some pictures of 4th grade students dressed in their Dr. Seuss character costumes! We had crazy hair, silly costumes, and even pajamas! Teddy Graves took pictures of students who dressed up.

For hall decorations, T-K did Thing 1 and Thing 2 and Oh The Places You'll Go, 1st grade did Cat in the Hat, Thing 1 and Thing 2, The Lorax, and Oh, The Places We'll Go, 2nd grade made Cat and the Hat drawings and art and Oh the Places You'll Go balloons. 3rd grade designed Snitch birds and beautiful drawings of the Seuss world. 4th grade constructed trees from The Lorax and Thing 1 and Thing 2. 5th grade created Seuss-themed balloons and math hats. And the Think Room door was adorned with flowers from Horton Hears a Who. Mrs. Paulson's room decorated a scene from The Grinch and Mrs. Gregory's kids made balloons from Oh The Places You'll Go. Mrs. Chartrey had students make Foxes in Socks and hot air balloons.

Dr. Seuss Day was a fantastically fun day at Gess Elementary School! What was your favorite part of Seuss Day? Who came to your room to read? Let us know and we will write about it in next week's newspaper!



THE GATOR PRESS



LUNCH TIME!

Monday	Nachos
Tuesday	Pepperoni Rippers
Wednesday	Teriyaki Dippers
Thursday	Corn Dog
Friday	Hamburger/Hot Dog

CHEWELAH WEATHER REPORT

March 6-12, 2023

Monday	22°F-36°F	Cloudy
Tuesday	24°F-40°F	Partly Cloudy
Wednesday	23°F-41°F	Partly Cloudy
Thursday	24°F-39°F	Cloudy
Friday	26°F-39°F	Snowy
Saturday	25°F-42°F	Cloudy
Sunday	28°F-40°F	Snowy

For this weather you should wear a coat and maybe snow pants, gloves and a hat.



Jenkins JR./SR. High School

March 08, 2023

Board Report

I. Career/Job Fairs

Next week, Julie and I will be attending the Washington Educator Career Fair for teachers and administrators in Spokane at the Spokane Convention Center which is sponsored by the Washington School Personnel Association (WSPA) in our continued efforts to attract qualified candidates. I am looking for a qualified CTE teacher to replace Mr. Hoxie, who was voluntarily transferred to the position. Currently, we have one applicant that is highly qualified for the position.

II. Monday PLCs

The focus of our Monday morning PLC meetings has been on providing time and support to select their essential priority standards for their content area classes. Our school improvement goal is to have boulders, rocks and butterflies selected for each of the courses that will be taught next year so that staff will have time to work on identifying performance standards and assessments as we transition into the 2023/24 school year. This process may also necessitate new course mapping. Eventually, all of the essential standards (boulders) will have formative and summative assessments as well as intervention and extension activities.

III. Professional Development: PLC Summit

This last week, on February 28 – March 2, four teachers and myself attended The SUMMIT on PLC at Work in Phoenix, Arizona. The team consisted of two elementary teachers, Alyssa Carlson and Patti Boyd, two Jenkins teachers, Kirsten French and Mikhaila Schultz, and me.

The Summit was amazing and filled with motivational and informational speakers that inspired and challenged us as transformational leaders in our buildings. On Tuesday, February 28, Keynote Speaker Mike Mattos provided us with proven insights for sustained and substantive school improvements, while Keynote Speaker Mario Acosta, outlined a course of action to developing a Culture of Success.

On Tuesday, I attended a morning breakout session about using research to supercharge school improvement efforts. In the afternoon, I listened to Mike Mattos as he motivated and challenged us on ways to take action on creating a highly effective and multitiered system of supports for our students and teachers, when needed.

The breakout sessions on Wednesday that I attended focused on assessments as the engine to student success, as well as a teaching on how collaboration is a lifestyle and not just a meeting format. Collaboration is what we all do to be better educators and therefore effective practitioners in the field of education; to do otherwise is malpractice.

Our team is excited to share with the board our take aways from the Summit at the next school board meeting. It was an extremely special training that will have positive impacts for years to come.



JENKINS JR/SR HIGH SCHOOL

Home of the Cougars and Raiders

March / April 2023

March 9th – 12th – Hosa State Leadership Conference

March 11th – Science Olympiad Regional Competition

March 18th – FFA Trap Meet in Deer Park

March 21st – 7th Grade to WSU Health Sciences Field Trip to Spokane

March 25th – FFA Trap Meet in Colville

March 28th – Blood Drive

March 29th – End of Term

March 31st – 7th Grade to WSU Health Sciences Field Trip to Spokane

April 3rd – 7th – Spring Break



CHEWELAH COUGAR/JENKINS RAIDER ATHLETICS – SPRING 2022-23

AWAY CONTESTS IN **BOLD** THIS SCHEDULE IS SUBJECT TO CHANGE

3/10/2023

Date	Day	Team	Opponent	Location	Time	Dismissal/ Bus load	Depart
2/27/2023	Monday	HS Spring Sports Begin					
2/28/2023	Tuesday						
3/1/2023	Wednesday						
3/2/2023	Thursday						
3/3/2023	Friday						
3/4/2023	Saturday						
3/6/2023	Monday						
3/7/2023	Tuesday						
3/8/2023	Wednesday						
3/9/2023	Thursday						
3/10/2023	Friday						
3/11/2023	Saturday	HS V Baseball	Tri-Cities Prep	Tri-Cities Prep	11:00A	5:45AM	6:00AM
3/11/2023	Saturday	HS JV Baseball (tentative) NO GAME	Tri-Cities Prep	Tri-Cities Prep	Single Single	5:45AM	6:00AM
3/11/2023	Saturday	HS V Softball	Colville	Barbour Complex	12:00 Single		
3/11/2023	Saturday	HS JV Softball	Colville	Barbour Complex	2:00 Single		
3/11/2023	Saturday	HS Tennis	Whitworth	Whitworth			
3/13/2023	Monday					9:30AM	9:45AM
3/14/2023	Tuesday	HS V Baseball	Lakeside	Lakeside	Single	1:15PM	1:30PM
3/15/2023	Wednesday						
3/16/2023	Thursday	HS Track	Lakeside Jam.	Lakeside HS	3:30PM	1:15PM	1:30PM
3/17/2023	Friday						
3/18/2023	Saturday	HS V Baseball	Reardan	Barbour Complex	12:00PM 2:00PM		
3/18/2023	Saturday	HS V Softball	Reardan	Barbour Complex	12:00PM 2:00PM		
3/18/2023	Saturday	HS JV Baseball	Kettle Falls	Kettle Falls	12:00P 2:00PM	10:30AM	10:45AM
3/20/2023	Monday						
3/21/2023	Tuesday	HS V Softball	Medical Lake	Medical Lake	3:00PM 4:30PM	12:15PM	12:30PM
3/22/2023	Wednesday	HS V Baseball	Freeman	Freeman	4:00 Single	12:45PM	1:00PM
3/22/2023	Wednesday	HS Tennis	Mead JV	Mead HS	4:00PM	1:45PM	2:00PM
3/23/2023	Thursday	HS JV Baseball	Reardan	Reardan	4:00PM	1:00PM	1:15PM

Date	Day	Team	Opponent	Location	Time	Dismissal/ Bus load	Depart
3/24/2023	Friday						
3/25/2023	Saturday	HS Track	Dolphin Invite	W. Valley HS	10:30AM	8:15AM	8:30AM
3/25/2023	Saturday	HS V Baseball	Colfax	Barbour Complex	12:00PM 2:00PM		
3/25/2023	Saturday	HS V Softball	Colfax	Barbour Complex	12:00PM 2:00PM		
3/27/2023	Monday						
3/28/2023	Tuesday	HS Golf	Various	Clarkston	12:00PM	7:15AM van	7:30AM
3/29/2023	Wednesday	HS Tennis	St. George's	JJSHS Courts	3:00PM	Dismiss 7th	
3/30/2023	Thursday	HS JV Baseball	Colfax	Colfax	1:00 3:00	9:15AM	9:30AM
3/30/2023	Thursday	HS JV Softball	Colfax	Colfax	1:00 3:00	9:15AM	9:30AM
3/30/2023	Thursday	HS Golf	WCK/Odessa	WCK/Odessa	2:00PM	10:45AM bus	11:00AM
3/31/2023	Friday	HS Tennis	Davenport	Davenport	3:00PM	12:15PM	12:30PM
3/31/2023	Friday	HS Track	Glen Wolf Invite	Deer Park HS	10:30AM	8:30AM	8:45AM
4/1/2023	Saturday	HS V Baseball	Liberty	Barbour Complex	12:00PM 2:00PM		
4/1/2023	Saturday	HS V Softball	Liberty	Barbour Complex	12:00PM 2:00PM		
4/3/2023	Monday						
4/4/2023	Tuesday	HS V Baseball	East Valley	Barbour Complex	12:00PM		
4/4/2023	Tuesday	HS JV Baseball	East Valley	Barbour Complex	2:00PM		
4/5/2023	Wednesday						
4/6/2023	Thursday						
4/7/2023	Friday						
4/8/2023	Saturday						
4/10/2023	Monday	HS Golf	Various	Deer Park GC	2:00PM	11:45AM bus	12:00PM
4/11/2023	Tuesday	HS V Baseball	Kettle Falls	Kettle Falls	2:00PM 4:00PM	11:30AM	11:15AM
4/11/2023	Tuesday	HS V Softball	Kettle Falls	Kettle Falls	2:00PM 4:00PM	11:30AM	11:15AM
4/11/2023	Tuesday	HS Track	Various	Davenport	3:30PM 4:00PM	12:45PM	1:00PM
4/12/2023	Wednesday	HS Tennis	LRS	JJSHS Courts	3:00	dismiss 7th	TBA
4/13/2023	Thursday	HS JV Baseball	Kettle Falls	Barbour Complex	2:00PM 4:00PM	12:30PM	12:30PM

Date	Day	Team	Opponent	Location	Time	Dismissal/ Bus load	Depart
4/13/2023	Thursday	HS JV Softball	Kettle Falls	Barbour Complex	2:00PM 4:00PM	12:30PM	12:30PM
4/13/2023	Thursday	HS Golf	Various	Ritzville GC	2:00PM	10:45AM bus	11:00AM
4/14/2023	Friday						
4/15/2023	Saturday	HS V Softball	Deer Park	Deer Park	12:00PM	9:45AM	10:00AM
4/15/2023	Saturday	HS JV Softball	Deer Park	Deer Park	2:00PM	9:45AM	10:00AM
4/15/2023	Saturday	HS Tennis - GIRLS ONLY	Kettle Falls	Kettle Falls	11:00AM	9:00AM	9:15AM
4/15/2023	Saturday	HS Track	Pasco Invite	Pasco HS	9:00AM Van/bus?	4:45AM	5:00AM
4/15/2023	Saturday	HS Track	Ezra Gordon Invite	Colville HS	10:00AM	8:15AM	8:30AM
4/17/2023	Monday	HS Tennis - GIRLS ONLY	Kettle Falls	JJSHS Courts	3:00PM	2:00 dismiss	
4/18/2023	Tuesday	HS V Baseball	Lind-Ritz	Lind-Ritz.	2:00PM 4:00PM	10:00AM	10:15AM
4/18/2023	Tuesday	HS V Softball	Lind-Ritzv	Lind-Ritz.	2:00PM 4:00PM	10:00AM	10:15AM
4/18/2023	Tuesday	HS Golf	Various	Chewelah GC	1:00PM	12:45PM bus	1:00PM
4/18/2023	Tuesday	HS Track - HOME	Various	Snyder Field	3:30 4:00		2:15PM
4/19/2023	Wednesday	HS JV Baseball	Lakeside	Lakeside	TBA TBA	TBA	TBA
4/19/2023	Wednesday	HS JV Softball	Kettle Falls	Kettle Falls	2:00PM 4:00PM	11:30AM	11:45AM
4/20/2023	Thursday	HS Golf	Various	Odessa/Harrington	2:00PM	10:45AM bus	11:00AM
4/20/2023	Thursday	JH Baseball	Reardan	Reardan	4:00PM 5:00PM	1:30PM	1:45PM
4/20/2023	Thursday	JH Softball	Reardan	Reardan	4:00PM 5:00PM	1:30PM	1:45PM
4/20/2023	Thursday	HS JV Softball	Lind-Ritzville	Barbour Complex	2:00PM 4:00PM		12:30PM
4/21/2023	Friday	HS V Baseball	Asotin	Asotin	3:00PM 5:00PM	9:45AM	10:00AM
4/21/2023	Friday	HS V Softball	Asotin	Asotin	3:00PM 3:00PM	9:45AM	10:00AM
4/22/2023	Saturday	HS Tennis	St. George's	St. George's	11:00AM	8:45AM	9:00AM
4/22/2023	Saturday	HS Track	Mooberry Relays	Rogers HS (spokane)	9:00AM	6:45AM	7:00AM

Date	Day	Team	Opponent	Location	Time	Dismissal/ Bus load	Depart
4/24/2023	Monday						
4/25/2023	Tuesday	HS V Baseball	NW Christian	Barbour Complex	2:00PM 4:00PM		12:30PM
4/25/2023	Tuesday	HS V Softball	NW Christian	Barbour Complex	2:00PM 4:00PM		12:30PM
4/25/2023	Tuesday	HS Golf	Various	Colville	TBA	TBA bus	TBA
4/26/2023	Wednesday	HS Tennis	Davenport	JJSHS Courts	3:00PM	2:00 dismiss	
4/27/2023	Thursday	HS JV Baseball	NW Christian	NWC	2:00PM 4:00PM	11:15AM	11:30AM
4/27/2023	Thursday	HS JV Softball	NW Christian	NWC	2:00PM 4:00PM	11:15AM	11:30AM
4/27/2023	Thursday	HS Golf	Various	Wilbur/Ritzville		10:45AM bus	11:00AM
4/27/2023	Thursday	HS Track	Various	Mead HS (St. Geo./NWC host)	3:30PM 4:00PM	1:15PM	1:30PM
4/27/2023	Thursday	JH Baseball	Liberty	Snyder Field Diamond	3:30PM 5:00PM	1:45PM	2:00PM
4/27/2023	Thursday	JH Softbal	Liberty	Barbour JV SB Field	3:30PM 5:00PM	1:45PM	2:00PM
4/29/2023	Saturday	HS V Baseball	Davenport	Davenport	12:00 2:00	8:45AM	9:00AM
4/29/2023	Saturday	HS V Softball	Davenport	Davenport	12:00 2:00	8:45AM	9:00AM
4/29/2023	Saturday	HS Track	Barry Sartz Invite	Newport HS	12:00PM	9:15AM	9:30AM
5/1/2023	Monday	HS Track League Championships	Various	Colfax	1:00PM	9:15AM	9:30AM
5/1/2023	Monday	HS Golf sub-districts	Various	Deer Park GC	9:00AM	TBA van	TBA
5/2/2023	Tuesday	HS JV Baseball	Colville	Colville	3:30PM 5:30PM	1:00PM	1:15PM
5/2/2023	Tuesday	HS Track	League Champs	Colfax HS	1:00PM	9:45AM	9:30AM
5/3/2023	Wednesday	HS Tennis	Lind-Ritzville	Lind-Ritzville	3:00PM	11:45AM	12:00PM
5/3/2023	Wednesday	JH Baseball	Waterville/Mansfield	Snyder Field Diamond	3:30PM 5:00PM		2:30PM
5/4/2023	Thursday	HS Baseball Districts Day 1	TBA	Home sites	TBA	TBA	TBA
5/5/2023	Friday	PROM					

Date	Day	Team	Opponent	Location	Time	Dismissal/ Bus load	Depart
5/6/2023	Saturday						
5/8/2023	Monday	HS Golf	Various	Meadowwood GC	9:00AM	TBA van	TBA
5/9/2023	Tuesday	HS Track Sub-Districts	Various	Lind-Ritzville	TBA	TBA	TBA
5/10/2023	Wednesday	HS Baseball Districts Day 2	Various	Medical Lake HS	TBA	TBA	TBA
5/11/2023	Thursday	Kalispel HS Championships	Various	Kalispel GC	TBA	TBA van	TBA
5/11/2023	Thursday	JH Baseball	Kettle Falls	Snyder Field Diamond	4:00PM 5:00PM		2:30PM
5/11/2023	Thursday	JH Softball	Kettle Falls	Barbour JV SB Field	4:00PM 5:00PM		2:30PM
5/12/2023	Friday						
5/13/2023	Saturday						
5/15/2023	Monday						
5/16/2023	Tuesday						
5/17/2023	Wednesday						
5/18/2023	Thursday	JH Baseball	ACH	ACH	4:00PM 5:00PM	TBA	TBA
5/18/2023	Thursday	JH Softball	ACH	ACH	4:00PM 5:00PM	TBA	TBA
5/19/2023	Friday	HS Track District 7 Meet	Various	Ridgeline HS (tent)			
5/19/2023	Friday	HS Softball Districts?	Various				
5/20/2023	Saturday	HS Baseball State Opening Rounds (aka Regionals)	Various	TBA			
5/20/2023	Saturday	HS Softball District 7 Tournament	Various	Merkel Field			
5/20/2023	Saturday	HS Track District 7 Meet	Various	Ridgeline HS			
5/22/2023	Monday	HS Golf State - TRAVEL DAY					
5/23/2023	Tuesday	HS Golf State	Various	Tumwater Valley GC			
5/24/2023	Wednesday	HS Golf State	Various	Tumwater Valley GC			
5/25/2023	Thursday	HS Track State	Various	Eisenhower HS - Yak.			
5/26/2023	Friday	HS Baseball State	various	Ephrata HS			
5/26/2023	Friday	HS Softball State	Various	Gateway - Yakima			
5/26/2023	Friday	HS Tennis State	Various	Yakima Tennis Club			
5/26/2023	Friday	HS Track State	Various	Eisenhower HS - Yak			

Date	Day	Team	Opponent	Location	Time	Dismissal/ Bus load	Depart
5/27/2023	Saturday	HS Baseball State	Various	Ephrata HS			
5/27/2023	Saturday	HS Softball State	Various	Gateway - Yakima			
5/27/2023	Saturday	HS Tennis State	Various	Yakima Tennis Club			
5/27/2023	Saturday	HS Track State	Various	Eisenhower HS - Yak.			

**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>

February 28, 2023

CASH RECEIPTS FOR THE MONTH:

State Apportionment	\$1,058,598.84
District Deposits	\$9,274.39
Investments Earnings	\$4,719.38
Timber Excise Tax	\$11,761.70
Federal Forests	\$0.00
Federal In-Lieu-Of Taxes	\$0.00
Local Property Tax	\$7,278.04
Other:	<u>\$0.00</u>

TOTAL RECEIPTS \$1,091,632.35

EXPENDITURES FOR MONTH:

Accounts Payable	\$195,310.71
Payroll	\$903,634.20
Transfer to Debt Service	\$0.00
Other: Cancelled Warrants	(\$500.00)
Other: ACH Return	<u>(\$656.90)</u>

TOTAL EXPENDITURES \$1,097,788.01

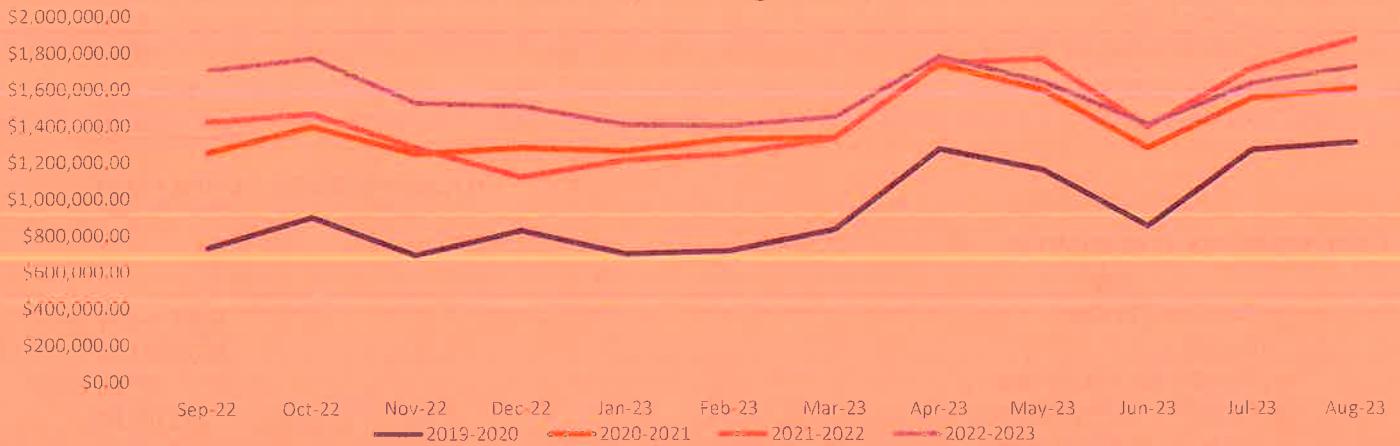
MONTHLY INCREASE/(DECREASE) (\$6,155.66)

Ending Cash and Investment Balance	
240 Treasurer's Balance	\$384,010.77
450 Investment Balance	\$1,378,641.89
241 Warrants Outstanding	<u>(\$362,058.80)</u>
CASH AND INVESTMENT BALANCE AS PER STEVENS COUNTY TREASURER'S	<u><u>\$1,400,593.86</u></u>
UNASSIGNED FUND BALANCE	\$910,777.33
Fund Balance Assigned to Other Purposes	\$500,000.00
Total Fund Balance	<u><u>\$1,410,777.33</u></u>

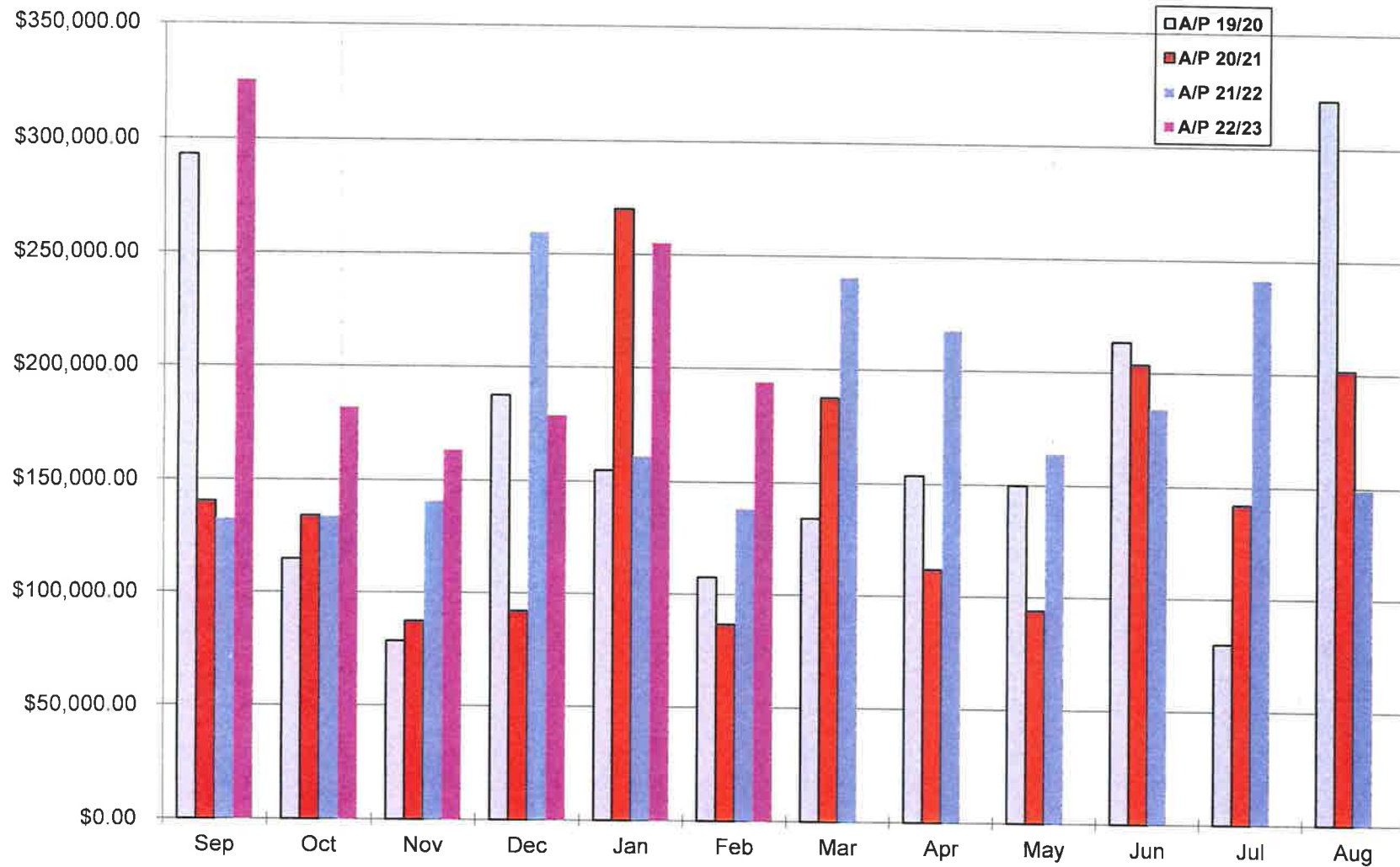
2022-2023 Financial Report
STEVENS COUNTY TREASURER'S ENDING BALANCE

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	\$1,450,000.00	Estimate
Apr-20	\$1,271,000.43	Apr-21	\$1,737,993.21	Apr-22	\$1,745,961.23	Apr-23	\$1,780,000.00	Estimate
May-20	\$1,156,011.59	May-21	\$1,596,745.55	May-22	\$1,766,334.68	May-23	\$1,640,000.00	Estimate
Jun-20	\$847,502.15	Jun-21	\$1,277,412.71	Jun-22	\$1,392,533.42	Jun-23	\$1,405,000.00	Estimate
Jul-20	\$1,265,319.49	Jul-21	\$1,549,087.60	Jul-22	\$1,712,306.54	Jul-23	\$1,630,000.00	Estimate
Aug-20	\$1,305,233.44	Aug-21	\$1,600,211.65	Aug-22	\$1,873,259.90	Aug-23	\$1,720,000.00	Estimate

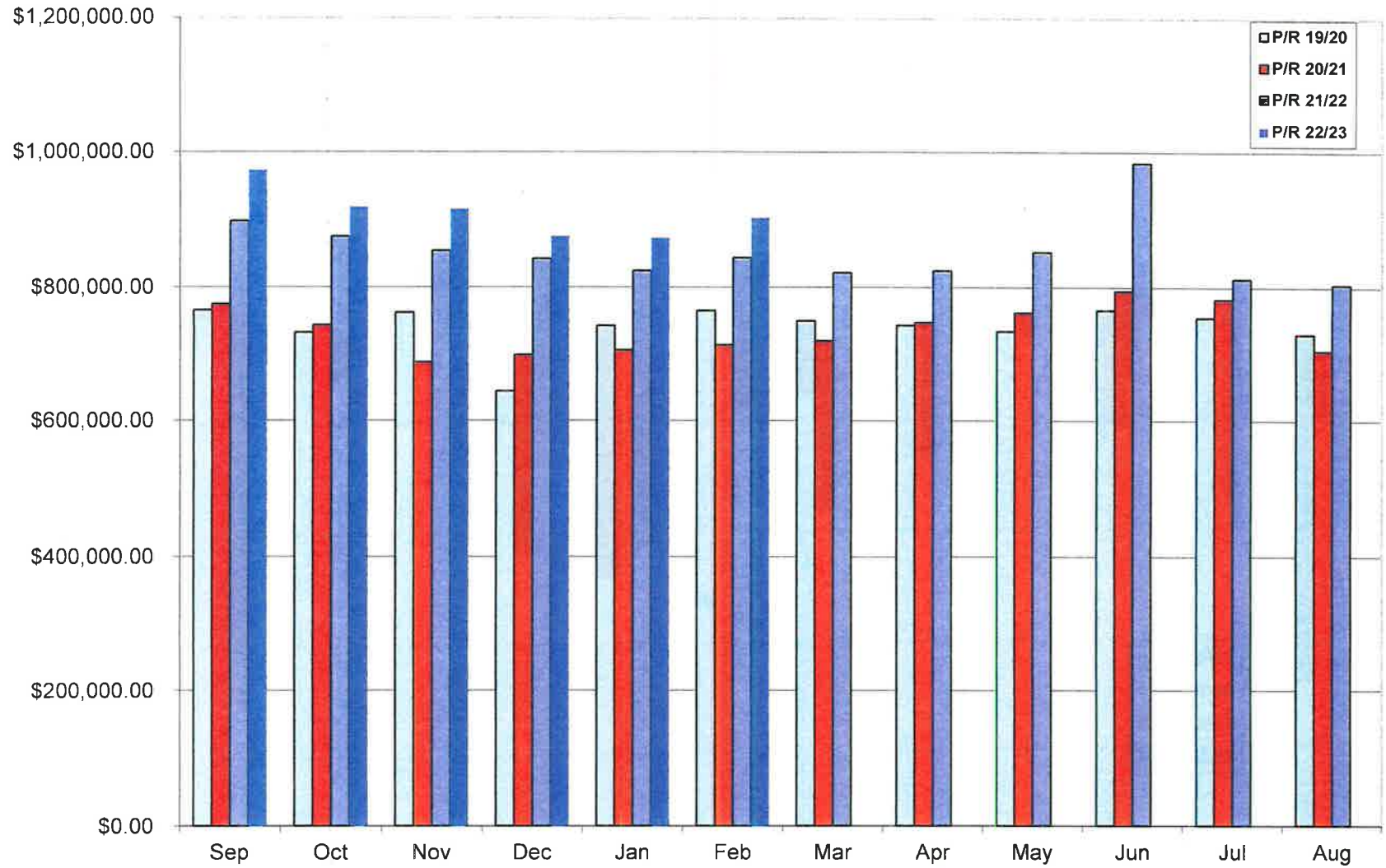
Treasurer's Ending Balance



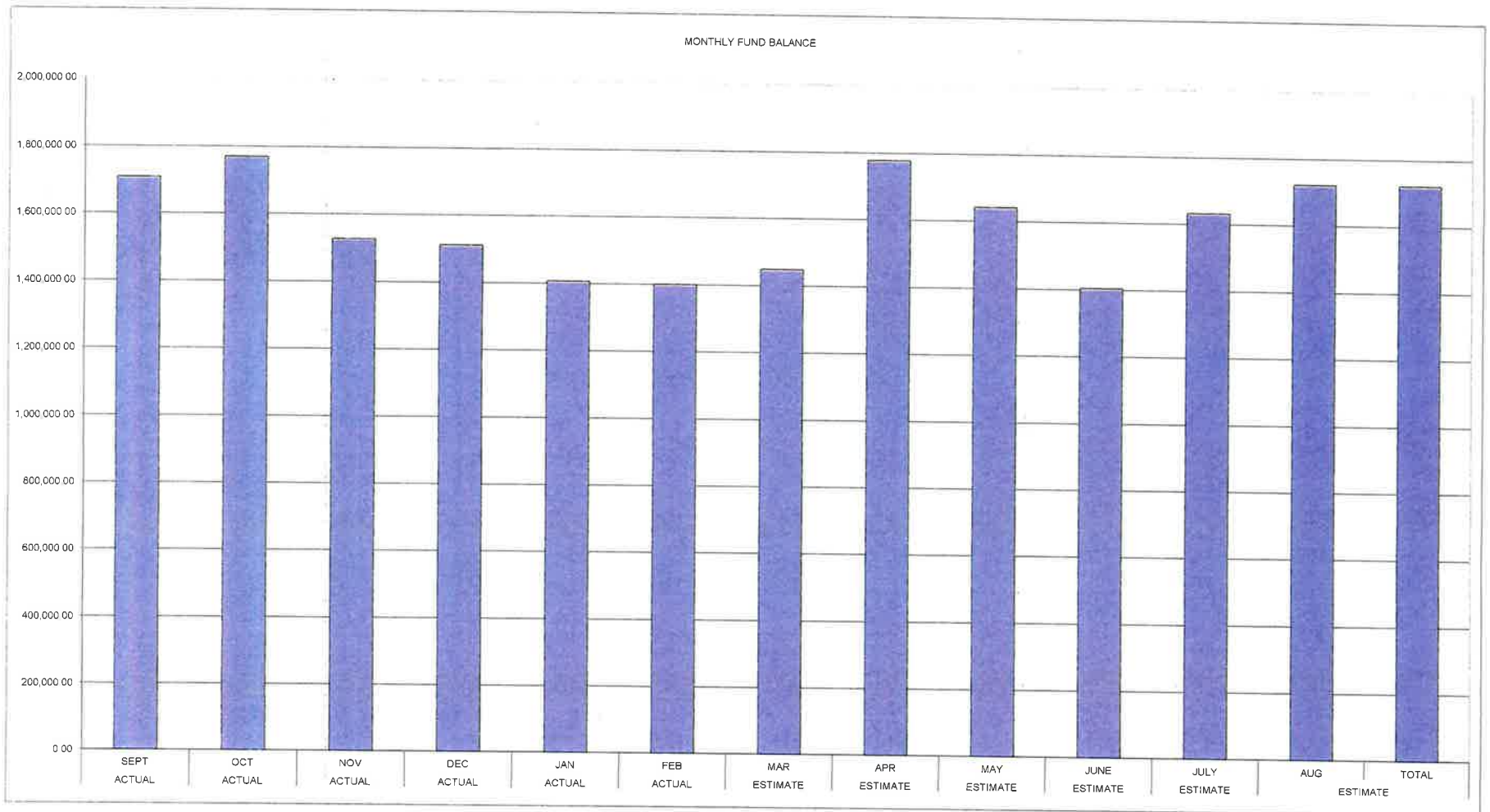
CHEWELAH SCHOOL DISTRICT NO. 36 - ACCOUNT PAYABLE EXPENDITURES



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	ESTIMATE 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	1,448,593.86	1,778,593.86	1,641,593.86	1,404,593.86	1,632,593.86	1,873,259.90
REVENUE					FTE ADJUST								
APPORTIONMENT	9%	8%	5%	9%	8.5%	9%	9%	9%	5%	6%	12.5%	10%	100%
PROPERTY TAXES	989,288.86	909,535.05	769,743.52	1,012,368.25	1,007,776.19	1,058,598.84	1,000,000.00	1,050,000.00	800,000.00	875,000.00	1,300,000.00	1,250,000.00	12,022,310.71
LOCAL RECEIPTS	50,758.89	245,622.27	56,062.64	7,047.72	3,966.64	7,278.04	150,000.00	350,000.00	100,000.00	5,000.00	5,000.00	5,000.00	985,736.20
OTHER	89,632.82	3,359.35	5,669.10	14,053.51	8,644.53	9,274.39	35,000.00	3,000.00	10,000.00	5,000.00	25,000.00	15,000.00	223,633.70
	3,598.04	4,094.08	4,583.74	5,057.11	5,170.22	16,481.08	3,000.00	22,000.00	3,000.00	3,000.00	3,000.00	3,000.00	87,984.27
	1,133,278.61	1,162,610.75	836,659.00	1,038,526.99	1,025,557.58	1,091,632.35	1,188,000.00	1,425,000.00	913,000.00	888,000.00	1,333,000.00	1,285,000.00	13,319,664.88
EXPENDITURES													
A/P	325,505.00	182,011.08	163,455.96	178,783.62	255,255.97	194,153.81	260,000.00	220,000.00	175,000.00	215,000.00	230,000.00	215,000.00	2,614,165.44
PR	973,163.15	918,954.03	915,966.81	875,996.80	873,450.49	903,634.20	880,000.00	875,000.00	875,000.00	910,000.00	875,000.00	980,000.00	10,856,165.48
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	1,448,593.86	1,778,593.86	1,641,593.86	1,404,593.86	1,632,593.86	1,722,593.86	1,722,593.86

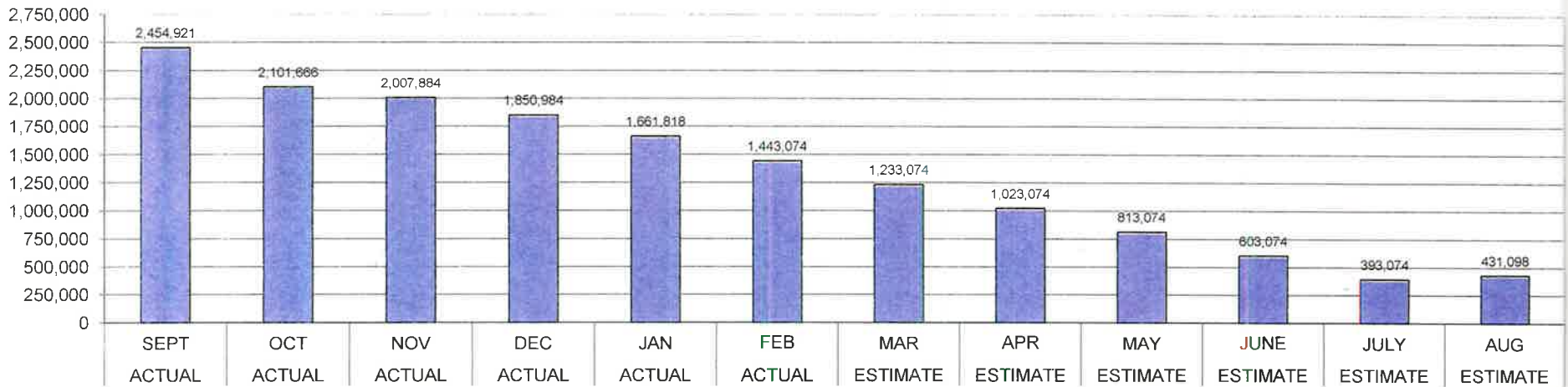


CHEWELAH SCHOOL DISTRICT

BUDGET STATUS 2022-2023

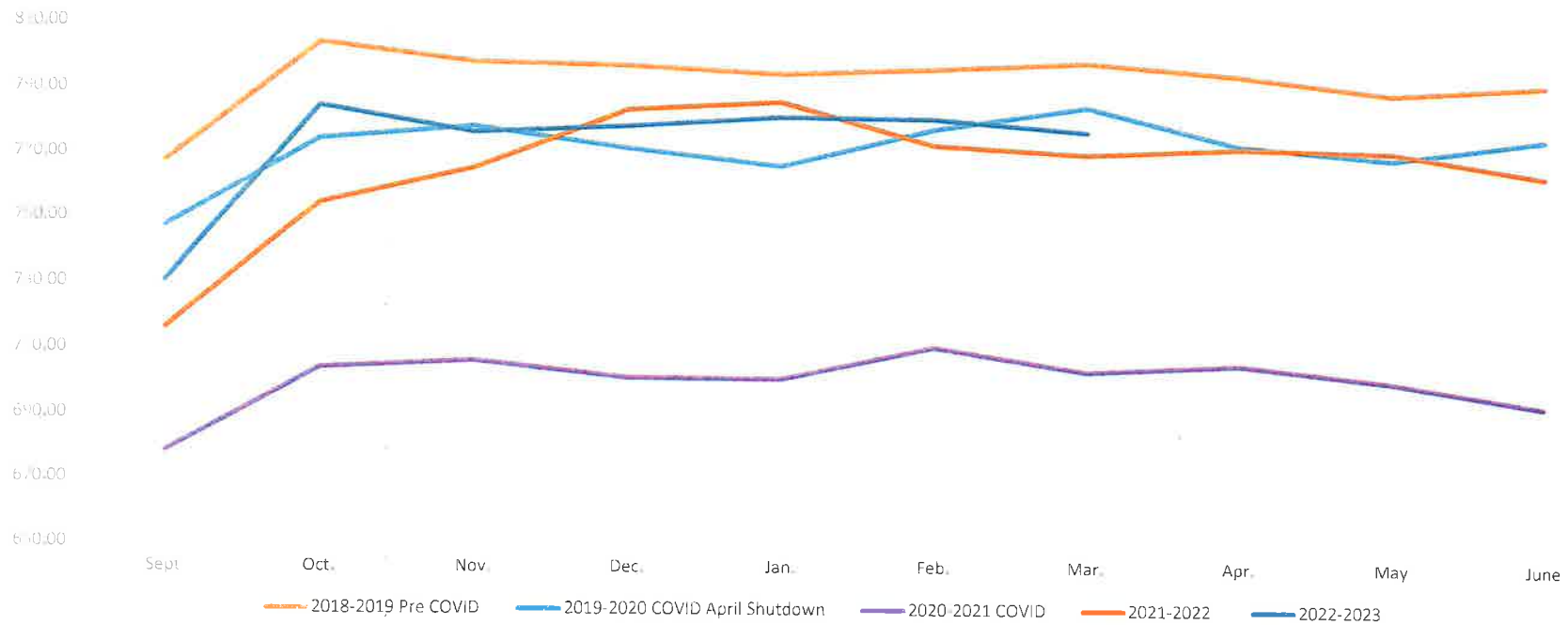
	ACTUAL SEPT	ACTUAL OCT	ACTUAL NOV	ACTUAL DEC	ACTUAL JAN	ACTUAL FEB	ESTIMATE MAR	ESTIMATE APR	ESTIMATE MAY	ESTIMATE JUNE	ESTIMATE JULY	ESTIMATE AUG
BUDGET	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610
YTD EXPENDITURES	1,407,064	2,505,539	3,581,841	4,640,134	5,766,020	6,865,512	8,085,512	9,260,512	10,390,512	11,595,512	12,780,512	14,055,512
ENCUMBRANCES	10,624,626	9,879,405	8,896,885	7,995,492	7,058,772	6,178,023	5,168,023	4,203,023	3,283,023	2,288,023	1,313,023	
BUDGET STATUS	2,454,921	2,101,666	2,007,884	1,850,984	1,661,818	1,443,074	1,233,074	1,023,074	813,074	603,074	393,074	431,098
PERCENTAGE OF BUDGET REMIANING	17%	15%	14%	13%	11%	10%	9%	7%	6%	4%	3%	3%

ESTIMATED BUDGET STATUS REPORT



Fiscal Year	Enrollment Trends										Average	Budget
	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June		
2017-2018 Pre COVID	744.90	772.43	772.60	783.30	791.17	779.39	780.32	774.79	775.57	769.83	776.34	763.00
2018-2019 Pre COVID	767.83	804.02	798.32	797.29	794.82	796.63	798.88	795.20	789.87	792.87	796.27	730.00
2019-2020 COVID April Shutdown	747.20	774.58	778.55	771.85	766.47	778.22	785.22	773.69	769.81	776.23	772.18	786.00
2020-2021 COVID	678.29	704.06	706.24	701.24	700.94	710.74	703.60	705.88	700.88	693.54	700.54	757.60
2021-2022	716.23	754.51	765.51	783.68	786.25	773.07	770.57	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				772.99	763.00

Enrollment Trends



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 February, 2023

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 LOCAL TAXES	1,000,000	19,039.74	382,497.90		617,502.10	38.25
2000 LOCAL SUPPORT NONTAX	74,406	11,529.70	41,000.94		33,405.06	55.10
3000 STATE, GENERAL PURPOSE	7,388,261	669,479.03	3,625,331.23		3,762,929.77	49.07
4000 STATE, SPECIAL PURPOSE	2,518,963	240,584.12	1,121,939.40		1,397,023.60	44.54
5000 FEDERAL, GENERAL PURPOSE	22,000	.00	.00		22,000.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	3,108,468	151,059.01	881,129.04		2,227,338.96	28.35
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
<u>Total REVENUES/OTHER FIN. SOURCES</u>	<u>14,132,098</u>	<u>1,091,691.60</u>	<u>6,128,887.81</u>		<u>8,003,210.19</u>	<u>43.37</u>
B. EXPENDITURES						
00 Regular Instruction	6,288,966	504,140.65	3,182,309.26	2,747,409.94	359,246.80	94.29
10 Federal Stimulus	1,551,029	57,126.40	355,969.68	360,210.86	834,848.46	46.17
20 Special Ed Instruction	1,531,326	131,399.83	811,842.87	765,206.43	45,723.30-	102.99
30 Voc. Ed Instruction	625,230	49,194.52	342,518.59	270,969.51	11,741.90	98.12
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	1,629,213	126,108.31	619,427.33	542,013.09	467,772.58	71.29
70 Other Instructional Pgms	22,552	1,358.08	9,837.01	8,023.20	4,691.79	79.20
80 Community Services	16,000	.00	.00	0.00	16,000.00	0.00
90 Support Services	2,822,294	230,164.78	1,543,607.69	1,484,190.37	205,504.06-	107.28
<u>Total EXPENDITURES</u>	<u>14,486,610</u>	<u>1,099,492.57</u>	<u>6,865,512.43</u>	<u>6,178,023.40</u>	<u>1,443,074.17</u>	<u>90.04</u>
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-	7,800.97-	736,624.62-		382,112.62-	107.79
F. <u>TOTAL BEGINNING FUND BALANCE</u>	1,900,000		2,147,401.95			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u> <u>(E+F + OR - G)</u>	1,545,488		1,410,777.33			

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 Committd to Econmc Stabilizatr	0	.00
G/L 875 Assigned Contingencies	0	.00
G/L 884 Assigned to Other Cap Projects	0	.00
G/L 888 Assigned to Other Purposes	400,000	500,000.00
G/L 890 Unassigned Fund Balance	1,123,488	910,777.33
G/L 891 Unassigned Min Fnd Bal Policy	0	.00
<u>TOTAL</u>	1,545,488	1,410,777.33

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 February, 2023

	ANNUAL	ACTUAL	ACTUAL		BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>		
1000 Local Taxes	425,511	12,792.59	163,136.16		262,374.84	38.34
2000 Local Support Nontax	1,000	553.79	4,548.90		3,548.90	454.89
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	3,613,000	310,427.57	448,032.74		3,164,967.26	12.40
5000 Federal, General Purpose	5,500	.00	.00		5,500.00	0.00
6000 Federal, Special Purpose	580,000	.00	85,245.61		494,754.39	14.70
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	<u>4,625,011</u>	<u>323,773.95</u>	<u>700,963.41</u>		<u>3,924,047.59</u>	<u>15.16</u>
<u>B. EXPENDITURES</u>						
10 Sites	561,011	120,640.00	198,916.01	48,517.08	313,577.91	44.10
20 Buildings	540,000	.00	.00	28,317.74	511,682.26	5.24
30 Equipment	3,953,000	244,869.43	543,710.46	2,958,452.93	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
<u>Total EXPENDITURES</u>	<u>5,066,511</u>	<u>365,509.43</u>	<u>745,826.47</u>	<u>3,035,287.75</u>	<u>1,285,396.78</u>	<u>74.63</u>
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>	441,500-	41,735.48-	44,863.06-		396,636.94	89.84-
F. <u>TOTAL BEGINNING FUND BALANCE</u>	460,000		300,433.58			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u> <u>(E+F + OR - G)</u>	18,500		255,570.52			

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	371,035.13
G/L 863 Restricted from State Proceeds	0	.00
G/L 864 Restricted from Fed Proceeds	0	121,809.85-
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	255,570.52

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 February, 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	77.95	404.59		154.59-	161.84
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	250	77.95	404.59		154.59-	161.84
B. EXPENDITURES						
Matured Bond Expenditures	0	.00	.00	0.00	.00	0.00
Interest On Bonds	0	.00	.00	0.00	.00	0.00
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	0	.00	.00	0.00	.00	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	0	.00	.00	0.00	.00	0.00
C. 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						
<u>OVER(UNDER) EXPENDITURES (A-B-C-D)</u>	250	77.95	404.59		154.59	61.84
F. TOTAL BEGINNING FUND BALANCE						
	23,000		22,922.91			
G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)						
	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE						
<u>(E+F + OR - G)</u>	23,250		23,327.50			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	23,250		23,327.50			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 840 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	23,250		23,327.50			

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 February, 2023

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	58,200	11,448.82	27,674.79		30,525.21	47.55
2000 Athletics	126,500	1,862.00	36,426.18		90,073.82	28.80
3000 Classes	21,500	.00	.00		21,500.00	0.00
4000 Clubs	50,950	1,369.02	9,310.35		41,639.65	18.27
6000 Private Moneys	11,600	960.00	4,760.00		6,840.00	41.03
Total REVENUES	268,750	15,639.84	78,171.32		190,578.68	29.09
B. EXPENDITURES						
1000 General Student Body	53,500	1,036.71	8,207.48	2,285.06	43,007.46	19.61
2000 Athletics	101,500	628.07	25,383.88	26,501.71	49,614.41	51.12
3000 Classes	21,500	.00	.00	0.00	21,500.00	0.00
4000 Clubs	52,150	956.07	5,179.27	11,924.56	35,046.17	32.80
6000 Private Moneys	13,600	.00	1,371.31	413.41	11,815.28	13.12
Total EXPENDITURES	242,250	2,620.85	40,141.94	41,124.74	160,983.32	33.55
C. EXCESS OF REVENUES						
OVER (UNDER) EXPENDITURES (A-B)	26,500	13,018.99	38,029.38		11,529.38	43.51
D. TOTAL BEGINNING FUND BALANCE						
	95,000		82,040.70			
E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)						
	XXXXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE						
C+D + OR - E)	121,500		120,070.08			
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	121,500		120,070.08			
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		120,070.08			

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 February, 2023

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	1,500	691.50	3,652.08		2,152.08	243.47
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
A. <u>TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</u>	158,500	691.50	3,652.08		154,847.92	2.30
<u>B. 9900 TRANSFERS IN FROM GF</u>						
	0	.00	.00		.00	0.00
<u>C. Total REV./OTHER FIN. SOURCES</u>						
	158,500	691.50	3,652.08		154,847.92	2.30
<u>D. EXPENDITURES</u>						
Type 30 Equipment	366,500	124,556.20	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>	366,500	124,556.20	124,556.20	155,495.87	86,447.93	76.41
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>						
	0	.00	.00			
<u>F. OTHER FINANCING USES (GL 535)</u>						
	0	.00	.00			
<u>G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)</u>						
	208,000-	123,864.70-	120,904.12-		87,095.88	41.87-
<u>H. TOTAL BEGINNING FUND BALANCE</u>						
	208,000		207,746.49			
<u>I. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>						
	XXXXXXXXX		.00			
<u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>						
	0		86,842.37			
<u>K. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	0		86,842.37			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	0		86,842.37			

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

ENROLLMENT REVENUE	SY 2022-23	Original Budget												APPORTIONMENT													
		763		763		730.58		784.83		776.83		778.83		781.64		781.19		777.6		0		0		0			
		Original Budget	APPORTIONMENT	September 9%	October 8%	November 5%	December 9%	January 8.5%	February 9%	March 9%	April 9%	May 5.0%	June 6%	July 12.5%	August 10%	September 9%	October 8%	November 5%	December 9%	January 8.5%	February 9%	March 9%	April 9%	May 5.0%	June 6%	July 12.5%	August 10%
Annual Amt.	Current	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	estimate	estimate	estimate	estimate	estimate	estimate	estimate	estimate	estimate	estimate	estimate	estimate	estimate	estimate	estimate	estimate	estimate	
3100	Regular Apportionment	6,979,440.67	7,173,955.29	628,151.72	558,357.08	348,973.17	628,151.72	665,683.39	650,051.24	645,655.98	645,655.98	358,697.76	430,437.32	896,744.41	717,395.52												
3100-06	College in HS	25,000.00	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00												
3121	Apport Spec Ed	207,723.50	208,044.41	18,700.31	16,522.50	10,389.07	18,700.31	17,061.56	19,427.79	18,724.00	18,724.00	10,402.22	12,482.66	26,005.55	20,804.44												
3300	LEA (Sept through Dec)	45,061.37	45,061.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00												
3300	LEA (Jan through Aug)	60,224.00	240,356.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00												
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	100,156.35	76,769.71	6,681.90	28,374.03												
4121	Special Ed	995,411.68	986,171.57	89,812.01	79,656.11	49,784.45	89,812.01	78,505.51	91,124.12	88,755.44	88,755.44	49,308.58	59,170.29	123,271.45	98,617.16												
4155	Learning Assist	526,038.88	529,866.50	47,687.99	42,389.32	26,493.32	47,687.99	45,038.65	47,687.98	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												
4158-04	Grant	63,000.00	120,245.00	0.00	1,377.21	1,900.54	1,637.24	18,024.36	20,787.80	12,756.31	12,756.31	12,756.31	12,756.31	12,756.31	12,756.31												
4158-07	Grant	236,000.00	193,500.00	0.00	0.00	0.00	0.00	0.00	0.00	32,250.00	32,250.00	32,250.00	32,250.00	32,250.00	32,250.00												
4174	Highly Capable	22,758.81	23,172.61	2,048.29	1,820.71	1,137.94	2,048.29	2,097.95	2,085.64	2,085.53	2,085.53	32,250.00	32,250.00	32,250.00	32,250.00												
4198	Food Serv	3,000.00	65,000.00	0.00	6,746.14	8,837.27	4,790.40	3,436.81	6,377.67	6,377.67	6,377.67	1,158.63	1,390.36	2,896.58	2,317.26												
4199	Transportation	569,249.00	608,011.14	51,038.02	45,367.13	28,354.46	51,038.02	48,202.57	70,885.20	54,721.00	54,721.00	6,135.29	6,135.29	6,135.29	6,135.29												
4300	Other State Agencies	19,898.56	19,898.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,400.56	36,480.67	76,001.39	60,801.12												
4358	Special and Pilot Programs	5,500.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,790.87	1,790.87	994.93	1,193.91	2,487.32	3,306.47												
611133	SLFRF LEA Stabilization	98,605.00	98,605.00	0.00	0.00	0.00	0.00	0.00	0.00	360.00	360.00	200.00	240.00	500.00	2,032.81												
6112	ESSER II	180,000.00	149,748.71	0.00	22,417.39	26,788.56	23,533.75	0.00	14,540.64	13,000.00	13,000.00	13,000.00	13,000.00	12,011.01	(1,540.64)												
611294	ESSER-ITK, Bai Calendar, 9th Success	179,500.00	179,500.00	0.00	0.00	1,404.06	2,158.54	1,908.76	1,250.24	28,796.40	28,796.40	28,796.40	28,796.40	28,796.40	28,796.40												
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	41,996.67	41,996.67	41,996.67	41,996.67	42,985.66	56,537.31												
6113	ESSER III Homeless	7,500.00	7,798.23	0.00	0.00	207.40	671.13	1,340.54	538.03	840.19	840.19	840.19	840.19	840.19	840.19												
6114	ESSER III-Learning Loss	105,000.00	70,577.10	0.00	32,686.02	10,489.82	11,282.11	10,489.15	5,629.91	3.33	3.33	3.33	3.33	3.33	3.33												
6119	DOH Learn to Return	-	32,669.00	0.00	0.00	1,358.18	8,214.88	0.00	5,105.87	3,331.68	3,331.68	3,331.68	3,331.68	3,331.68	3,331.68												
6123	Fed Special ED-23	13,500.00	10,773.00	0.00	0.00	0.00	0.00	0.00	4,431.88	1,056.85	1,056.85	1,056.85	1,056.85	1,056.85	1,056.85												
6124	Fed Special ED-24	190,516.00	190,516.00	0.00	0.00	31,818.37	16,742.50	16,108.46	16,190.36	18,276.05	18,276.05	18,276.05	18,276.05	18,276.05	18,276.05												
6138	Fed Vocational-38	14,000.00	32,108.00	0.00	7,490.51	1,552.33	1,296.26	5,768.80	0.00	2,666.67	2,666.67	18,276.05	18,276.05	18,276.05	18,276.05												
6151	Fed Title I-51	522,876.00	520,683.35	0.00	0.00	95,871.30	38,089.63	38,693.52	29,399.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00												
6152	Fed Title II -52 & KESE SPED	188,521.00	174,049.54	0.00	0.00	22,922.75	13,684.44	4,311.26	7,884.10	20,874.50	20,874.50	20,874.50	20,874.50	20,874.50	20,874.50												
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												
6198	Food Service	245,000.00	280,000.00	0.00	34,059.36	34,496.79	24,150.02	17,309.31	32,088.36	22,989.36	22,989.36	22,989.36	22,989.36	22,989.36	22,989.36												
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												
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	18,359.74	0.00	0.00	0.00	0.00	0.00	0.00												
Apportionment Totals		Balance to Apportionment report	12,975,689.62	13,479,773.37	854,415.23	911,376.51	769,743.52	1,012,368.25	1,014,761.76	1,060,254.65	1,104,754.09	1,204,910.44	799,399.00	836,842.39	1,467,487.32	1,340,255.74											
1100	Taxes collected	974,092	974,092	50,758.89	245,622.27	56,062.64	7,047.72	3,966.64	7,278.04	100,559.30	100,559.30	100,559.30	100,559.30	100,559.30	100,559.30												
1500	Timber Excise	25,908	25,908	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00												
2300	Interest	3,000	55,000	3,598.04	4,094.08	4,583.74	5,057.11	5,170.22	4,719.38	4,629.57	4,629.57	4,629.57	4,629.57	4,629.57	4,629.57												
2000	Local Deposits	71,406	20,000	2,856.51	598.50	1,252.31	831.50	1,631.23	6,810.32	1,036.94	1,036.94	1,036.94	1,036.94	1,036.94	1,036.94												
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	15,000	0.00	1,374.08	1,888.82	909.86	439.88	867.51	1,586.71	1,586.71	1,586.71	1,586.71	1,586.71	1,586.71												
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	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												
8000	Other deposits	-	64,211	64,211.00	0.00	1,498.74	10,745.19	534.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00												
Total Revenues		Balance to Budget Status Report	14,132,096	14,705,984	975,639.67	1,163,063.44	835,029.57	1,036,959.63	1,026,503.90	1,091,691.60	1,212,566.61	1,334,															

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

As of March 15, 2023, the board, by a _____ vote, approves payments, totaling \$408,639.45. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 122504 through 122568, totaling \$408,639.45

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
122504	A-L COMPRESSED GASES INC	02/15/2023	0003012431	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	
122505	ALSCO	02/15/2023	LSPO2603068	coverall and rags	1000010509	33.94	33.94
10 E 530 9900 53 7420 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			33.94	
122506	AMAZON	02/15/2023	11LX-WDN9-9TXD	Replacement All-in-one Audio System and Lavalier Microphone for event hosting	2600001605	1,051.24	2,190.34
10 E 530 0100 32 5650 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			1,051.24	
			16LC-4TV9-1R6N	BALLS, FLASHLIGHT, SCIENCE SUPPLIES, POSTITS, BOOKS, PENS, PENCILS, SHARPENER	1400007996	104.59	
10 E 530 0200 27 5610 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			58.19	
10 E 530 0200 23 5610 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			46.40	
			19PR-K761-JNF1	Pencils, Masking Tape, Felt Tip Markers, Badge Covers	1300007873	63.43	
10 E 530 0100 23 5610 4300 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			63.43	
			1DKT-W67M-FKV7	Maintenance, Amazon Soffit light bulbs	2300006630	150.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5610 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		150.62	
			1JC3-1JKL-CMNM	TOOLS FOR TOTS	1100007908	28.51	
10 E 530 2100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		28.51	
			1KYK-K7RJ-9TPC	CHARGER, LEGOS, BOOKS, GLOVES	1400008002	96.12	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		24.80	
10 E 530 0300 33 5610 6000 0000 0000 0				General Fund/EXPENDITURES/OPEN DOORS		49.62	
10 E 530 0200 22 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		21.70	
			1MPT-LKLY-1DM3	DISTRICT OFFICE SUPPLIES-PAPER, TISSUES, MANILLA ENVELOPES	1000010675	163.83	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		163.83	
			1N6R-CDPY-3JQC	"Girl, Stolen: A Novel Paperback"	1300007884	532.00	
10 E 530 0100 27 5610 4300 1840 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		532.00	
122507 AT&T MOBILITY		02/15/2023	287301239699X012823	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	
122508 AWAY WITH WORDS INTERPRETER SE		02/15/2023	16011	Open PO - Interpreter services for 2022-2023 school year-QL	1000010511	188.95	188.95
10 E 530 2100 26 7322 5400 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		188.95	
122509 BOOKSHARK LLC		02/15/2023	BI0016908	Curriculum-beta & gamma and history	1400007994	367.96	367.96
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		367.96	
122510 BYU INDEPENDENT STUDY		02/15/2023	DCE-00013425	Online classes for students	1400007923	100.00	100.00
10 E 530 0200 33 5650 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		100.00	
122511 CENTRAL WASHINGTON UNIVERSITY		02/15/2023	20221207-00001	2023 EDUCATION CAREER FAIR REGISTRATION FOR J PRICE & S ANDERSON-ELENSBUR G FEB 23, 2023	1000010642	220.00	220.00
10 E 530 5290 27 7810 1100 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPAL		110.00	
10 E 530 5290 27 7810 4300 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPAL		110.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122512	CHARLIE'S PRODUCE	02/15/2023	845325	FOOD & SUPPLIES	1000010579	289.35	1,102.80
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			289.35	
			846135	FOOD & SUPPLIES	1000010579	194.30	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			194.30	
			847494	FOOD & SUPPLIES	1000010579	408.00	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			408.00	
			848120	FOOD & SUPPLIES	1000010579	211.15	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			211.15	
122513	CHEWELAH BOWLING CENTER	02/15/2023	020823	Bowling 5 students x 6 trips	1300007871	48.00	48.00
10 E 530 2100 27 5610 4300 0000 0000 0			General Fund/EXPENDITURES/SPED STATE			48.00	
122514	CITY OF CHEWELAH	02/15/2023	013023	UTILITIES	1000010520	14,276.06	14,276.06
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			1,493.39	
10 E 530 9700 65 7410 1100 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			252.13	
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			3,300.18	
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			237.13	
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			4,927.95	
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			285.08	
122515	COLVILLE PRINTING	02/15/2023	11304	Incident Referral Form 500	1100007904	358.31	358.31
10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			358.31	
122516	CRYSTAL SPRINGS	02/15/2023	15901662 012823	WATER AND COOLER RENTAL	1400007875	360.81	414.12
10 E 530 0200 23 5610 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			360.81	
			15902043 012823	WATER AND COOLER RENTAL	1000010522	53.31	
10 E 530 9700 13 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			53.31	
122517	CUMMINS SALES & SERVICE	02/15/2023	07-56567	Cummins Insight Software for School buses	2200002127	828.52	828.52
10 E 530 9900 53 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			828.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122518	CURRICULUM MANAGEMENT SOLUTION	02/15/2023	2071	CURRICULUM AUDIT	1000010463	13,050.00	13,050.00
10 E 530 0100 33 7320 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		13,050.00	
122519	DEERE CREDIT INC	02/15/2023	2740990	LEASE 1600 COMMERCIAL WIDE AREA LAWN MOWER	1000010524	672.17	672.17
10 E 530 9700 84 7831 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		672.17	
122520	DERBY, KENNETH M	02/15/2023	8	INDEPENDENT EVALUATION FOR INDIVIDUAL SPED STUDENT	1000010671	2,625.00	2,625.00
10 E 530 2100 26 7322 1100 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		2,625.00	
122521	DRAGONFLY WELLNESS AND EDUCATI	02/15/2023	020623	MENTAL HEALTH & BEHAVIOR SUPPORT SERVICES & STAFF TRAINING-JANUARY	1000010567	11,250.00	11,250.00
10 E 530 1300 24 7322 0000 1665 0000 0				General Fund/EXPENDITURES/ESSER III		11,250.00	
122522	EARLY LEARNING INC	02/15/2023	2023-14	Registration for The Science of Reading, A virtual learning Experience with Literacy Leaders-Foster, Ecklund & Kristovich	1400008004	600.00	600.00
10 E 530 0200 31 7330 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		600.00	
122523	ECKLUND, KERI L	02/15/2023	013123	REIMBURSE FOR ART & MATH CLASSROOM SUPPLIES	0	17.82	17.82
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		17.82	
122524	ELAN CARDMEMBER SERVICE	02/15/2023	ED-010623	Teachers pay teachers by Laura W-Star Reading GED ASVAB State Testing	1400007981	192.48	14,103.97
10 E 530 0300 33 5610 6000 0000 0000 0				General Fund/EXPENDITURES/OPEN DOORS		192.48	
			ED-010923	UPS STORE - BLUEPRINTS FOR SCIENCE CLASSROOM REMODEL	0	25.82	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		25.82	
			ED-011223	Alex Math for	1400007984	50.13	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0200 27 5650 5400 0000 0000 0				K-12, 12 month subscription			
			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			50.13	
			JP-0012423	CANVA MONTHLY	1000010526	12.99	
				SUBSCRIPTION TO CREATE FLYERS & NEWSLETTERS			
10 L 630 0000 00 0000 0000 0000 0000			General Fund/DUE TO OTHER GOVERNMENT UNITS			-0.99	
10 E 530 9700 12 5650 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			13.98	
			JP-010923	TITLE II PD CLASS	1100007921	99.00	
				FOR JULIE-LEXILE AND QUANTILE TOOLS-PREMIUM FULL ACCESS-PRO DEV			
10 E 530 5290 31 7330 1100 0000 0000 0			General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL			99.00	
			JP-011723	J PERRINS TO	1000010665	418.40	
				OLYMPIA TO MEET LEGISLATORS 2-7 TO 2-9-2023 ALASKA FLIGHT & INSURANCE \$418.40, THRIFTY CAR RENTAL \$167.67, RED LION HOTEL \$200.04			
10 E 530 9700 12 8580 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			418.40	
			JP-012423	Read Live 6	1100007913	187.22	
				seats- Title 1 student supports			
10 E 530 5100 27 5650 1100 0000 0000 0			General Fund/EXPENDITURES/TITLE I			187.22	
			JP-102323	WALT HAMPTOM	1100007842	80.00	
				AFRICAN MARIMLOAS IN THE ORFF CLASSROOM AND CLASSROOM GAMES-TITLE II CONFERENCE FOR EMILY SMITH MARCH 4 AND APRIL 15, 2022			
10 E 530 5290 31 7330 1100 0000 0000 0			General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL			80.00	
			JT-010523	Supply house JMS	2300006590	87.38	
				Boiler system			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5610 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		87.38	
			JT-012523	Microfiber Wholesale, JHS, JMS Gym floor 6-60" microfiber dust mop 3-60" Dust mop frame 5- snap on handles	2300006628	391.72	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-29.77	
10 E 530 9700 63 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		295.04	
10 E 530 9700 63 5610 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		126.45	
			KF-012123	MICROSOFT LICENSE	1000010525	43.04	
10 E 530 0100 32 7350 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		43.04	
			MS-010523	ALASKA FLIGHTS FOR ANDERSON, CARLSON, BOYD, FRENCH AND SCHULZ TO SOLUTION TREE SUMMIT ON PLC WORK IN PHOENIX AZ FEB 27-MAR 3, 2023	1000010656	2,291.75	
10 E 530 5290 31 8580 1100 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPAL		916.70	
10 E 530 5290 31 8580 4300 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPAL		1,375.05	
			MS-010623	ALASKA FLIGHTS & INSURANCE TO HYBRID LEARNING AND THE BRAIN CONFERENCE FEB 16-19 FOR PRICE, TILLA, RILEY AND PAULSON	1000010654	1,917.16	
10 E 530 5893 31 8580 1100 0000 0000 0				General Fund/EXPENDITURES/TPEP		1,917.16	
			MS-010723	REGISTRATION FOR HYBRID LEARNING AND THE BRAIN FOR PRICE, TILLA, RILEY AND PAULSEN	1000010653	3,312.00	
10 E 530 5893 31 7330 1100 0000 0000 0				General Fund/EXPENDITURES/TPEP		3,312.00	
			MS-011023	JW MARIOTT SAN FRANCISCO-3 ROOMS FEB 16-19, 2023 FOR HYBRID LEARNING AND THE	1000010652	3,677.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5893 31 8580 1100 0000 0000 0			General Fund/EXPENDITURES/TPEP	BRAIN CONFERENCE FOR PRICE, TILLA, RILEY AND PAULSEN		3,677.87	
			MS-011723	WASBO ANNUAL DUES - GAFFNEY	1000010657	200.00	
10 E 530 9700 13 7810 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			200.00	
			SA-011123	Dollar Store Items for Family Night/WSU	1300007869	28.31	
10 E 530 0100 24 5610 4300 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			28.31	
			SA-011723	Prepaid Envelopes - 1 box no window, 2 boxes with window	1300007870	1,088.70	
10 E 530 0100 23 5610 4300 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			1,088.70	
122525	FERGUSON ENTERPRISES, INC.	02/15/2023	WS360516	JHS Bathroom Automatic flushers	2300006629	503.60	503.60
10 E 530 9700 64 5610 4300 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			503.60	
122526	FERRIS HIGH SCHOOL	02/15/2023	101822	Competition Fee	1300007805	100.00	100.00
10 E 530 0100 28 7580 4300 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			100.00	
122527	H & H INC	02/15/2023	020123	COPIER MONTHLY USAGE CHARGES	1000010529	743.56	743.56
10 E 530 0100 23 7340 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			291.49	
10 E 530 0100 23 7340 4300 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			244.57	
10 E 530 9700 13 7340 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			164.36	
10 E 530 0200 23 7340 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			43.14	
122528	HERGESHEIMER, PAMELA S	02/15/2023	013023	REIMBURSE FOR FOOD SERVICE SUPPLIES & MILEAGE	0	437.31	447.31
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			437.31	
10 E 530 9800 44 8580 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			0.00	
			020323	REIMBURSE FOR CARRIE SULGROVE FOOD HANDLER CARD	0	10.00	
10 E 530 9800 44 7340 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			10.00	
122529	IMAGINE LEARNING LLC	02/15/2023	918829	eDynamic Electives Per Enrollment Per	1400007997	2,663.11	2,663.11

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Semester - Qty 25			
10 E 530 0200 27 5650 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		2,663.11	
122530	INLAND NORTHWEST THERAPY	02/15/2023	1250	OT SERVICES 2022-2023-JAN	1000010532	5,700.00	10,895.00
10 E 530 2100 26 7322 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		5,700.00	
			1250B	SPEECH SERVICES 2022-2023 JAN	1000010531	5,195.00	
10 E 530 2100 26 7322 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		5,195.00	
122531	INTRIGUE COMMUNICATIONS INC	02/15/2023	5971	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	
122532	JMT PETROLEUM	02/15/2023	101306	FUEL ACCT	1000010533	10,535.01	10,535.01
10 E 530 9700 75 5626 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		822.52	
10 E 530 9900 52 5626 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		9,074.12	
10 E 530 9900 52 5626 0000 4450 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		638.37	
122533	KINSHIP DOOR & HARDWARE SOLUTI	02/15/2023	16952	Door hardware, Key cores and Keys for district buildings	2300006632	2,096.58	2,096.58
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		2,096.58	
122534	LEADER SERVICES	02/15/2023	WA12245	SERVICES FOR MEDICAID	1000010535	18.20	18.20
10 E 530 2100 27 7340 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		18.20	
122535	LOGIC OF ENGLISH	02/15/2023	si-170729	Foundations C Readers, Workbooks & Phonogram	1400007992	184.76	184.76
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		184.76	
122536	MILDES, ROB	02/15/2023	013123	PT SERVICES JANUARY	1000010536	2,700.00	2,700.00
10 E 530 2100 26 7322 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		2,700.00	
122537	NAPA AUTO PARTS	02/15/2023	013123	TRANSPORTATION SUPPLIES ACCT #16420840	1000010538	83.98	83.98
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		83.98	
122538	NE TRI COUNTY HEALTH	02/15/2023	IN0011838	ANNUAL FOOD SERVICE PERMITS FOR QL	1000010685	180.00	540.00
10 E 530 9800 44 7340 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		180.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			IN0011902	ANNUAL FOOD SERVICE PERMITS FOR GESS	1000010685	180.00	
10 E 530 9800 44 7340 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			180.00	
			IN0011920	ANNUAL FOOD SERVICE PERMITS FOR JJSJS	1000010685	180.00	
10 E 530 9800 44 7340 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			180.00	
122539	NORTHWEST DISTRIBUTION	02/15/2023	3198284	FOOD & SUPPLIES	1000010537	2,376.51	4,486.41
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			2,297.32	
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			79.19	
			3199797	FOOD & SUPPLIES	1000010537	1,881.20	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			1,696.83	
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			184.37	
			3201979	FOOD & SUPPLIES	1000010537	228.70	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			228.70	
122540	OFFICE DEPOT	02/15/2023	286776938001	OPEN PO: paper, highlighters, cardstock, supplies	1100007910	64.61	95.34
10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			64.61	
			289063923001	OPEN PO: paper, highlighters, cardstock, supplies	1100007910	30.73	
10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			30.73	
122541	OSPI CHILD NUTRITION SERVICES	02/15/2023	33403	FOOD COMMODITIES	1000010542	2,152.18	2,152.18
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			2,152.18	
122542	OXARC INC	02/15/2023	0061383717	Argon and Stargon gas	1000010543	14.27	14.27
10 E 530 3100 27 5610 4300 2400 0000 0			General Fund/EXPENDITURES/VOCATIONAL			14.27	
122543	PACIFIC PETROLEUM & SUPPLY	02/15/2023	404453	OPEN PO FOR BUS PURCHASES	1000010546	310.47	310.47
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			310.47	
122544	ROSETTA STONE	02/15/2023	11902084	Rosetta Stone 5 licenses for 1 year.	1400008000	645.60	645.60
10 E 530 0200 27 5650 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			645.60	
122545	RWC GROUP	02/15/2023	XA106047916:01	2022-2023 BUS	1000010549	286.71	149.76

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PURCHASES			
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		286.71	
			XA106048013:01	2022-2023 BUS	1000010549	460.23	
				PURCHASES			
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		460.23	
			XA106048676:01	2022-2023 BUS	1000010549	-597.18	
				PURCHASES			
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		-597.18	
122546	SAFEWAY ALBERTSON COMPANIES	02/15/2023	010923	supplies for kitchen	1400007982	11.07	983.05
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		11.07	
			011023	TK SUPPLIES-MARA, PLEASE HELP WITH THE CODE	1100007898	221.41	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		221.41	
			011223	snacks, ingredients, and reinforcers for sem 1	2100006236	28.86	
10 E 530 2100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		28.86	
			011223b	McKinney Vento Gift Card Title I Homeless	1100007911	100.00	
10 E 530 5100 27 5610 1100 2030 0000 0				General Fund/EXPENDITURES/TITLE I		100.00	
			011223c	Groceries for the Cooking class	1400007987	227.67	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		227.67	
			011923	Groceries for the Cooking Class	1400007995	30.71	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		30.71	
			012023	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	
			012423	SPED - LIFE SKILLS/ADULT DAILY LIVING KITCHEN FOOD AND SUPPLIES - 35 WEEKS	1300007763	3.57	
10 E 530 2100 27 5610 4300 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		3.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			012523	FOOD SERVICE SUPPLIES ACCT #60821	1000010554	197.65	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		130.78	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		66.87	
			020323	Ice cream for students	1300007885	38.19	
10 E 530 0100 24 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		38.19	
			020623	Donuts and Juice	1300007891	36.00	
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		36.00	
122547	SCHOOL MATE	02/15/2023	in000586884	25 Planners for Elementary Students Semester Two	1400007998	62.50	62.50
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-4.75	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		67.25	
122548	SCHOOL NUTRITION ASSOC	02/15/2023	WA02092023-EC	Membership Renewal 2022-2023-Pam, Erin, Kim H, Carrie K, Beckee, Carrie S	1000010550	396.00	396.00
10 E 530 9800 44 7810 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		396.00	
122549	SETY, MARGARET M	02/15/2023	012523	REIMBURSE FOR CLASSROOM SUPPLIES	0	26.87	70.81
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		26.87	
			012523B	REIMBURSE FOR CLASSROOM SUPPLIES	0	43.94	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		43.94	
122550	SETYS ACE HARDWARE	02/15/2023	013123A	PURCHASES OPEN PO ACCT #101365	1000010555	838.16	866.08
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		17.42	
10 E 530 9700 63 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		65.72	
10 E 530 9700 63 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		79.32	
10 E 530 9700 63 5610 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		183.34	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		401.28	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIIL TRANSPORTATION		91.08	
			013123B	Science project for a student	1400008001	16.05	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		16.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			013123C	Poly Tube 1/4 x 400	1300007888	11.87	
10 E 530 0100 27 5610 4300 4000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			11.87	
122551	STEVENS COUNTY CONSERVATION DI	02/15/2023	232401	Trees for Big Tree Contest	1300007890	40.00	40.00
10 E 530 3100 27 5610 4300 1100 0000 0			General Fund/EXPENDITURES/VOCATIONAL			40.00	
122552	TERRYS DAIRY	02/15/2023	013123	DAIRY FOR CUST #1513	1000010556	3,513.72	3,513.72
10 E 530 9811 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERV SUPPLY CHAIN ASSIST			3,513.72	
122553	TIMM, JAY D	02/15/2023	020623	TRAVEL MEAL REIMBURSEMENT FOR CHEER STATE IN BATTLEGROUND FEB 2 TO FEB 5, 2023	0	164.00	164.00
10 E 530 0100 28 8580 4300 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			164.00	
122554	VERIZON WIRELESS	02/15/2023	9925693940	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	
122555	WALTER E NELSON CO	02/15/2023	491151	JHS- rubbermaid flat mop heads and handles	2300006625	706.44	2,215.79
10 E 530 9700 63 5610 4300 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			706.44	
			491158	JHS-paper towels, Liners, Large Nitrile	2300006631	1,509.35	
10 E 530 9700 63 5610 4300 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			1,509.35	
122556	WASHINGTON OFFICIALS ASSOCIATI	02/15/2023	8563	OFFICIAL FEES FOR MIDDLE AND HIGH SCHOOL SPORTS-HS BASEBALL AND FAST PITCH PREPAYMENT	1000010561	4,560.00	4,560.00
10 E 530 0100 28 7340 4300 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			4,560.00	
122557	WASBO	02/15/2023	010623	BUDGETING WORKSHOP IN PASCO MARCH 8, 2023 FOR MARA	1000010624	200.00	200.00
10 E 530 9700 13 7330 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			200.00	
122558	WA STUDENT LEADERSHIP PROGRAM	02/15/2023	021023	Student Regional	1300007886	600.00	600.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 7580 4300 0000 0000 1				Leadership Registration General Fund/EXPENDITURES/BASIC EDUCATION		600.00	
122559	WATSON, LAURA K	02/15/2023	013123	REIMBURSE FOR TRAVEL MEALS-ALE OPEN DOORS SCHOOL VISIT IN VANCOUVER 1-25 TO 1-27-23	0	108.00	108.00
10 E 530 0300 27 8580 6000 0000 0000 0				General Fund/EXPENDITURES/OPEN DOORS		108.00	
122560	WSPA	02/15/2023	353078589	CAREER FAIR AT SPOKANE CONVENTION CENTER MARCH 4, 2023	1000010659	400.00	1,290.00
10 E 530 5290 27 7810 1100 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL		200.00	
10 E 530 5290 27 7810 4300 0000 0000 0				General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL		200.00	
			353078694	K GAFFNEY-WSPA ANNUAL CONFERENCE IN TACOMA FEB 26-MAR 1, 2023	1000010666	395.00	
10 E 530 9700 12 7330 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		395.00	
			353078695	J PERRINS-WSPA ANNUAL CONFERENCE IN TACOMA FEB 26-MAR 1, 2023	1000010666	495.00	
10 E 530 9700 12 7330 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		495.00	
122561	YADON CONSTRUCTION SPECIALTIES	02/15/2023	43486	JHS- Door hardware Exterior gym	2300006634	2,720.64	2,720.64
10 E 530 9700 64 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		2,720.64	
122562	MCKINSTRY ESSENTION, LLC	02/15/2023	4REV1	SERVICES ON SMALL SCHOOL MODERNIZATION JJSHS HVAC PROJECT	7100000855	-1,980.92	244,869.43
20 E 530 0000 32 7000 3000 0000 0000 0				Capital Projects/EXPENDITURES/Unassigned		-1,980.92	
			5GEN	SERVICES ON SMALL SCHOOL MODERNIZATION JJSHS HVAC PROJECT	7100000855	206,190.20	
20 E 530 0000 32 7000 3000 0000 0000 0				Capital Projects/EXPENDITURES/Unassigned		206,190.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6A	SERVICES ON SMALL SCHOOL MODERNIZATION JJSHS HVAC PROJECT	7100000855	40,660.15	
20 E 530 0000 32 7000 3000 0000 0000 0			Capital Projects/EXPENDITURES/Unassigned			40,660.15	
122563 R & M STEEL COMPANY		02/15/2023	26248FINAL	PLAYGROUND STRUCTURE MATERIALS FOR GESS	7100000850	40,980.00	40,980.00
20 E 530 1300 12 5000 4000 0000 0000 0			Capital Projects/EXPENDITURES/ESSER III			40,980.00	
122564 CLARKS ALL SPORTS		02/15/2023	125701	PBIS T-SHIRTS	8100006176	537.46	537.46
40 E 530 1001 00 0000 1100 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL			537.46	
122565 ELAN CARDMEMBER SERVICE		02/15/2023	SA-011323	Costco, Cash & Carry Concessions	8300006974	424.17	424.17
40 E 530 1210 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/CONCESSIONS			424.17	
122566 FISK, JAMES D		02/15/2023	020323	FOOTBALL LAUNDRY AUG-NOV 2022	0	509.00	509.00
40 E 530 2150 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FOOTBALL			509.00	
122567 FLORAFINDER LLC		02/15/2023	1020556	Plant Sale Materials	8300006942	379.72	706.07
40 E 530 4310 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			379.72	
			1050559	Plant Sale Materials	8300006942	326.35	
40 E 530 4310 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			326.35	
122568 NEWESD 101		02/15/2023	1232210905	Regional Knowledge Bowl Tournament	8300006992	250.00	250.00
40 E 530 4350 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/KNOWLEDGE BOW			250.00	
			65 Computer	Check(s) For a Total of			408,639.45

	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
	65	Computer	Checks For a Total of	408,639.45
Total For	65	Manual, Wire Tran, ACH & Computer	Checks	408,639.45
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	408,639.45

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-35.51	0.00	120,398.83	120,363.32
20	Capital Projects	0.00	0.00	285,849.43	285,849.43
40	Associated Student Body Fund	0.00	0.00	2,426.70	2,426.70

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

As of March 15, 2023, the board, by a _____ vote, approves payments, totaling \$275,732.74. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 122594 through 122631, totaling \$275,732.74

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122594	A-L COMPRESSED GASES INC	02/28/2023	0002065853	OPEN PO FOR SUPPLIES	1000010512	540.74	540.74
10 E 530 3100 27 5610 4300 2400 0000 0			General Fund/EXPENDITURES/VOCATIONAL			540.74	
122595	AMAZON	02/28/2023	16JW-RV3X-RTTR	Skill Sharpener science, number math tiles,The case of the left handed lady	1400008009	61.65	2,330.46
10 E 530 0200 27 5650 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			26.13	
10 E 530 0200 33 5640 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			35.52	
			1C31-GCMW-1973	Blank Canvas Boards	1300007877	45.18	
10 E 530 0100 27 5610 4300 1840 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			45.18	
			1DNW-R6JM-7XJ9	CIHS Course - Global issues Textbooks	1300007876	200.18	
10 E 530 0100 33 5640 4300 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			200.18	
			1GC3-C4JD-4PQ1	Compressor oil/ Oven Switch, Gess	2300006633	116.90	
10 E 530 9700 64 5610 1100 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			116.90	
			1GWV-QXJG-1HCH	OPEN PO FOR OFFICE SUPPLIES	1100007917	92.53	
10 E 530 0100 23 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			92.53	
			1H9R-RN6F-1N9N	Crayola Fine Line Markers	1300007877	33.31	
10 E 530 0100 27 5610 4300 1840 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			33.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1MTM-1TKP-4R7J	Skill Sharpener science K	1400008009	22.68	
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		22.68	
			1QXH-LRDF-TKPH	Wood Plugs, Drilll & Router Bits, Combination Blade, Push Stick Set, Table Saw Pushblock, Woodworking Tools, Routers, Putter Scraper Knife, Paint cleaning cloth, Sanding Disks, Sandpaper, Trackball Mouse, Cast Iron Pipe	1300007883	735.48	
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		735.48	
			1T73-G9HT-HYFT	OPEN PO FOR OFFICE SUPPLIES	1100007917	187.16	
10 E 530 0100 23 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		187.16	
			1TLV-VDR9-33TR	Pastels, Crayon, Colored Pencils, Canvas Boards	1300007877	171.06	
10 E 530 0100 27 5610 4300 1840 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		171.06	
			1VG4-XVN4-7KVQ	QOPEN PURCHASE ORDER	1100007863	72.60	
10 E 530 0100 22 5640 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		72.60	
			1VMP-76CY-KJMP	OPEN PURCHASE ORDER	1100007863	32.22	
10 E 530 0100 22 5640 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		32.22	
			1WJT-GV49-14M7	Compressor oil/ Oven Switch, Gess	2300006633	31.47	
10 E 530 9700 64 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		31.47	
			1XCD-T1DN-3H3W	CHAIR COVERS, PENCILS, BOOKS, TAPE, PENS, BINDERS, MOUSE HOLDER, STORAGE, NOTEBOOKS, CHARGERS	1400008018	528.04	
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		70.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0200 22 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		40.20	
10 E 530 0200 27 5610 5400 1740 0000 1				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		417.29	
122596	AVISTA UTILITIES	02/28/2023	020723	UTILITIES	1000010513	15,953.28	15,953.28
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,053.64	
10 E 530 9700 65 7621 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,910.16	
10 E 530 9700 65 7621 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		5,865.18	
10 E 530 9700 65 7621 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		6,480.94	
10 E 530 9700 65 7621 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		643.36	
122597	BOSWELL, CHELSI	02/28/2023	021323	REIMBURSE FOR MEALS AT STATE CHEER COMPETITION IN BATTLEGROUND FEB 2-4, 2023	0	164.00	164.00
10 E 530 0100 28 8580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		164.00	
122598	BURGESS, AUSTIN J	02/28/2023	022123	REIMBURSE FOR MEALS AT STATE WRESTLING IN TACOMA FEB 16-19, 2023	0	138.00	138.00
10 E 530 0100 28 8580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		138.00	
122599	CANON FINANCIAL SERVICES	02/28/2023	29994120	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	
			29994121	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	
122600	CENTURYLINK	02/28/2023	021523	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	
122601	CHARLIE'S PRODUCE	02/28/2023	849677	FOOD & SUPPLIES	1000010579	499.60	1,507.85
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		499.60	
			850229	FOOD & SUPPLIES	1000010579	252.00	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		252.00	
			850399	FOOD & SUPPLIES	1000010579	-39.55	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		-39.55	

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			851742	FOOD & SUPPLIES	1000010579	795.80	
			General Fund/EXPENDITURES/FOOD SERVICES			795.80	
122602	CHEWELAH ASSOC PHYSICIANS	02/28/2023	020623-SCHULLER	DRIVER PHYSICALS	1000010518	110.00	110.00
				ACCT #2553			
				SCHULLER			
10 E 530 9900 52 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			110.00	
122603	CHEWELAH INDEPENDENT	02/28/2023	3111	OPEN PO FOR LEGAL	1000010587	72.00	72.00
				ADS AND			
				CLASSIFIED			
				ADS-SMALL PUBLIC			
				WORKS ROSTER			
10 E 530 9700 13 7540 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			72.00	
122604	CHEWELAH SCHOOL DISTRICT #36 I	02/28/2023	022323	REPLENISH	0	718.15	718.15
				IMPREST-ACH			
				RETURN DRADER &			
				UOL BUS LICENSING			
10 A 230 0000 00 0000 0000 0000 0000			General Fund/CASH ON HAND			656.90	
10 E 530 9900 52 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			61.25	
122605	CHEWELAH SCHOOL DISTRICT #36	02/28/2023	021323	REPLENISH TRAVEL	0	2,240.00	2,240.00
				IMPREST-STATE			
				STUDENT MEALS FOR			
				CHEER AND			
				WRESTLING			
10 E 530 0100 28 8580 4300 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			2,240.00	
122606	JENKINS HIGH SCHOOL ASB	02/28/2023	2202	ASB CARDS, DANCE	1000010644	1,048.02	1,048.02
				TICKETS, PRACTICE			
				JERSEYS - ASB &			
				ATHLETIC FEE			
				GRANT			
10 E 530 5825 27 7580 4300 0000 0000 0			General Fund/EXPENDITURES/ASB FEE REDUCTION GRANT			1,048.02	
122607	JONES, LEANNE C	02/28/2023	021423	REIMBURSE FOR	0	73.22	73.22
				CLASSROOM			
				SUPPLIES			
10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			73.22	
122608	KATZER, AMANDA S	02/28/2023	021323	REIMBURSE FOR	0	164.00	164.00
				STATE CHEER COACH			
				MEALS			
10 E 530 0100 28 8580 4300 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			164.00	
122609	LUSH BANNERS	02/28/2023	US2303571	LOGO TABLECLOTH	1000010680	184.88	184.88
				FOR CAREER FAIR			
				BOOTHES			
10 L 630 0000 00 0000 0000 0000 0000			General Fund/DUE TO OTHER GOVERNMENT UNITS			-14.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		198.93	
122610	MARKEL, AUBREY A	02/28/2023	021323	REIMBURSE FOR YAKIMA FLORICULTURE TRIP-PERKINS RESERVE	0	229.11	229.11
10 E 530 3863 27 8580 4300 0000 0000 0				General Fund/EXPENDITURES/PERKINS RESERVE		229.11	
122611	OFFICE DEPOT	02/28/2023	288267244001	HP 962 XL - Small Office Printer	1300007872	98.68	1,783.90
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		98.68	
			290320707001	Ink Cartridge 55A	1300007894	135.96	
10 E 530 0100 27 5610 4300 4000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		135.96	
			290537369001	Elmer's Glue 1 Gallon, Mini Hot Glue Sticks 4"	1300007875	17.99	
10 E 530 0100 27 5610 4300 4000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		17.99	
			290541055001	Elmer's Glue 1 Gallon, Mini Hot Glue Sticks 4"	1300007875	90.28	
10 E 530 0100 27 5610 4300 4000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		90.28	
			290558535001	Green Paper, Yellow Paper, Blue Paper, Gold Paper, Gray Paper, Aqua Paper	1300007874	130.20	
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		130.20	
			290699026001	Copy Paper	1300007882	446.95	
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		446.95	
			291069347001	Tri color toner, black toner	1300007880	193.67	
10 E 530 2100 27 5610 4300 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		193.67	
			291074069001	Tri color toner, black toner	1300007880	43.71	
10 E 530 2100 27 5610 4300 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		43.71	
			293195238001	OPEN PO FOR OFFICE SUPPLIES	1100007916	626.46	
10 E 530 0100 23 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		626.46	
122612	OTTAK, RHONDA S	02/28/2023	022123	REIMBURSE FOR WRESTLING STATE	0	164.00	164.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 28 8580 4300 0000 0000 1				BUS DRIVER MEALS General Fund/EXPENDITURES/BASIC EDUCATION		164.00	
122613	OXARC INC	02/28/2023	0031737675	Welding Supplies-Tig gasket cup, heatshield	1300007879	21.20	60.25
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		21.20	
10 E 530 3100 27 5610 4300 2400 0000 0			0031739464	CTE - lenses General Fund/EXPENDITURES/VOCATIONAL	1300007833	39.05	39.05
122614	PERRINS, JASON	02/28/2023	021023	REIMBURSE FOR GAS AND PARKING ON TRIP TO OLYMPIA FEB 7-9, 2023	0	39.00	147.00
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		39.00	
10 E 530 9700 12 8580 0000 0000 0000 0			021523	REIMBURSE FOR MEALS-MEETINGS WITH LEGISLATORS IN OLYMPIA FEB 7-9, 2023	0	108.00	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		108.00	
122615	PURCHASE POWER	02/28/2023	021723	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		84.89	
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		5.46	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		108.15	
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		1.50	
122616	ROLLINS, AUSTIN J	02/28/2023	022123	REIMBURSE FOR WRESTLING STATE MEALS IN TACOMA FEB 16-19, 2023	0	138.00	138.00
10 E 530 0100 28 8580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		138.00	
122617	RWC GROUP	02/28/2023	XA106048979:01	2022-2023 BUS PURCHASES	1000010549	1,295.20	2,909.20
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		1,295.20	
10 E 530 9900 53 5610 0000 0000 0000 0			XA106049681:01	2022-2023 BUS PURCHASES	1000010549	1,614.00	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		1,614.00	
122618	SMITH, LAVONNE M	02/28/2023	022123	REIMBURSE FOR COACH MEALS AT	0	138.00	138.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 28 8580 4300 0000 0000 1				WRESTLING STATE IN TACOMA FEB 16-19, 2023			
			General Fund/EXPENDITURES/BASIC EDUCATION			138.00	
122619	STEVENS CLAY, P.S.	02/28/2023	15395	LEGAL FEES TO LEASE JMS FOR JANUARY	1000010552	880.00	880.00
10 E 530 9700 11 7341 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			880.00	
122620	SUCCESSFUL PRACTICES NETWORK	02/28/2023	23-842-SPN	OSSI GRANT Trauma Skilled School Certification-STAF F TIME ONSITE, PREPARATION TIME, TRAVEL TIME, TRAVEL COST, MATERIALS	1400007900	36,000.00	36,000.00
10 E 530 5807 31 7330 5400 0000 0000 0			General Fund/EXPENDITURES/COMP SCHOOL IMPROVE ALE			36,000.00	
122621	THE MATH LEARNING CENTER	02/28/2023	INV34634	BRIDGES INTERVENTION REMOTE WORKSHOP (2/15/23 8-11 AM)	1100007920	75.00	75.00
10 E 530 5290 31 7330 1100 0000 0000 0			General Fund/EXPENDITURES/TITLE II TEACHER PRINCIPL			75.00	
122622	UNITED SCHOOLS INSURANCE PROGR	02/28/2023	2023-34909-0089-1	ADD 2024 IC BUS \$14 TO INSURANCE POLICY	1000010688	760.24	760.24
10 E 530 9900 56 7520 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			760.24	
122623	VERIZON WIRELESS	02/28/2023	9927008528	CELL PHONE SERVICES ACCT #365401170-00001	1000010558	640.41	640.41
10 E 530 9700 65 7530 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			640.41	
122624	WALTER E NELSON CO	02/28/2023	492224	Kitchen supplies-drying agent, detergent, liners	1000010687	312.20	312.20
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			312.20	
122625	WA STATE AUDITORS OFFICE	02/28/2023	L153026	STATE AUDIT-JANUARY BILLING	1000010563	3,648.00	3,648.00
10 E 530 9700 11 7342 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			3,648.00	
122626	WEX BANK	02/28/2023	87295181	MOTOR POOL FUEL ACCT #0496-00-526538-4	1000010562	157.38	157.38

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 75 5626 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		157.38	
122627	WSPA	02/28/2023	353078695B	J PERRINS-WSPA PRE-CONFERENCE REGISTRATION IN TACOMA FEB 26, 2023	1000010666	295.00	295.00
10 E 530 9700 12 7330 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		295.00	
122628	BAKER, ROBERT WHITNEY	02/28/2023	021423	DRAWINGS & RESEARCH FOR SCIENCE ROOM REMODEL	7100000858	1,300.00	1,650.00
20 E 530 2206 12 7000 2000 0000 0000 0				Capital Projects/EXPENDITURES/SCIENCE ROOM REMODEL		1,300.00	
			021523	DRAWINGS & RESEARCH FOR SCIENCE ROOM REMODEL	7100000858	350.00	
20 E 530 2206 12 7000 2000 0000 0000 0				Capital Projects/EXPENDITURES/SCIENCE ROOM REMODEL		350.00	
122629	BARNARDS BUILDING LLC	02/28/2023	369	BUILD GESS COVERED PLAYGROUND STRUCTURE-DRAW 2	7100000854	74,385.00	74,385.00
20 L 601 0000 00 0000 0000 0000 0000				Capital Projects/ACCOUNTS PAYABLE		-3,625.00	
20 E 530 1300 12 7000 4000 0000 0000 0				Capital Projects/EXPENDITURES/ESSER III		78,010.00	
122630	AMAZON	02/28/2023	1QXH-LRDF-DLMW	PBIS CANDY AND GREEN CARDSTOCK	8100006177	75.08	194.15
40 E 530 1001 00 0000 1100 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL		75.08	
			1YCM-LV9G-R976	Deeka Glitter Bows	8300006991	119.07	
40 E 530 2130 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/CHEERLEADERS		119.07	
122631	RWC GROUP	02/28/2023	VA106000359	PURCHASE IC PB105 BUS PER QUOTE SPK143B	7200004465	124,556.20	124,556.20
90 E 530 9900 33 9000 0000 0000 0000 0				Transportation Vehicle Fund/EXPENDITURES/TRANSPORTATION		124,556.20	

38 Computer Check(s) For a Total of 275,732.74

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	38	Computer	Checks For a Total of	275,732.74
Total For	38	Manual, Wire Tran, ACH & Computer	Checks	275,732.74
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	275,732.74

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	642.85	0.00	74,304.54	74,947.39
20	Capital Projects	-3,625.00	0.00	79,660.00	76,035.00
40	Associated Student Body Fund	0.00	0.00	194.15	194.15
90	Transportation Vehicle Fund	0.00	0.00	124,556.20	124,556.20

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, 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.
3. Prepares, administers and monitors program budgets for staffing levels and the purchase of supplies, materials and equipment.
4. Evaluates requests and authorizes expenditures for materials, equipment and training form staff.
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.

Special Services Director
021694

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, mentors, and disciplines all personnel under his/her supervision at least annually.
10. Participates in annual IEP meetings, Pre K-12, 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.
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.

Special Services Director
021694

- ~~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.
- ~~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.
28. Ensures compliance with Special Education laws on behalf of 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 Board.

EVALUATION:

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

Special Services Director
021694

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

INFECTION CONTROL PROGRAM

Immunization

In order to safeguard the school community from the spread of certain vaccine-preventable diseases and in recognition that prevention is a means of combating the spread of disease, the board strongly urges that ~~suseceptible~~ school staff members (including volunteers) provide documentation of immunization or evidence of immunity against certain vaccine-preventable diseases. The following immunizations are recommended for school staff: TD (Tetanus-Diphtheria) and MMR (Measles, Mumps and Rubella) measles, mumps, rubella (MMR), varicella (chickenpox), diphtheria, tetanus, and pertussis (Tdap and Td), and influenza (flu). Staff members born prior to January 1, 1957 need not provide evidence of immunity to measles; these individuals are considered naturally immune.

~~To facilitate this prevention program, the board authorizes the superintendent to make arrangements for staff immunization at a convenient time and place, and at a nominal cost to the staff member. A "susceptible" staff member may be exempt from the requirements for immunization by filing a written objection to such immunization on the basis of religious or philosophical grounds, when a private physician certifies that the staff member's physical condition contraindicates immunization or when the staff member provides documentation of immunity by blood test.~~

In the event of an outbreak of a vaccine-preventable disease in school, the local health officer has the authority to exclude a susceptible staff member. ~~A staff member granted an exemption for religious, philosophical or medical reasons or without an acceptable immunization record on file may be excluded, as he/she is considered to be suseceptible.~~ If excluded he/she is not eligible to receive sick leave benefits because of the exclusion itself. To qualify for benefits, he/she must be ill or temporarily physically-disabled, or as otherwise provided for in a collective bargaining agreement.

Blood or Other Potentially Infectious Material

The superintendent or designee ~~shall~~ will evaluate all job duties of district employees to determine which employees have reasonably anticipated on-the-job exposure to blood or other potentially infectious material. The district ~~shall~~ will maintain a list of job classifications where employees have reasonably anticipated exposure to blood or other potentially infectious material. The hepatitis B vaccine ~~shall~~ will be provided at the district's expense to all employees identified as having risk of directly contacting blood or other potentially infectious material at work. In the event that an employee has a specific exposure to blood or other potentially infectious material, the employee will be provided, at district expense, with confidential medical evaluation, and other follow-up and treatment, if indicated as required by law.

The district ~~shall~~ will provide annual training to all employees with reasonably anticipated exposure to blood or other potentially infectious material. All employees ~~shall~~ will receive district provided training on HIV/AIDS within six months of initial employment.

Records ~~shall~~ will be kept in strict confidence regarding the hepatitis B vaccine status of all employees with reasonably anticipated exposure to blood or other potentially infectious material and for each occupational exposure an employee has to blood or other potentially infectious material. The records ~~shall~~ will be kept for the duration of the employee's employment, plus

thirty (30) years. The district ~~shall~~ will also keep records that employees have received appropriate training.

Preventing, Suppressing, and Controlling Contagious and Infectious Diseases

The district will follow the laws regarding lawful regulations, orders, and proclamations about preventing, suppressing, and controlling contagious and infectious diseases. Superintendent Perrins' recommendation.

Cross reference:	<u>Board Policy 3414</u> <u>Board Policy 5630</u>	<u>Infectious Disease</u> <u>Volunteers</u>
Legal References:	<u>WAC 246-110-001</u> <u>296-62-08001</u> <u>Chapter 392-198 WAC</u> <u>Chapter 246-110 WAC</u> <u>Chapter 296-823 WAC</u> <u>WAC 246-100-036</u> <u>RCW 43.06.220</u> <u>RCW 43.70.130</u> <u>RCW 70.05.070</u> <u>RCW 70.05.120</u>	<u>Control of communicable disease</u> <u>Bloodborne pathogens</u> <u>Training — school employees —</u> <u>HIV/AIDS blood-borne pathogens</u> <u>Contagious disease -- School districts</u> <u>and day care centers</u> <u>Occupation exposure to bloodborne</u> <u>pathogens</u> <u>Responsibilities and duties – Local</u> <u>health officer</u> <u>State of emergency- Powers of governor</u> <u>pursuant to proclamation</u> <u>Powers and duties of secretary – General</u> <u>Local health officer – Powers and duties</u> <u>Violations – Remedies – Penalties</u>

Management

Resources:	<u>2015 – June Policy Issue</u>
	<u>2015 – April Policy Issue</u>
	<u>2020 – September Alert</u>
	<u>2021 – October Issue</u>
	<u>2022 – December Issue</u>

Adoption Date: 2.19.97
Chewelah School District #36
Revised: 8.27.08
Classification: Priority Encouraged

List of job classifications where employees have reasonably anticipated exposure to blood or other potentially infectious material.

Created by school nurse Kassi Breiter and approved by Superintendent Perrins, with guidance from ESD 101 Bloodborne Pathogen Exposure Control Plan

Required by Policy 5004 Infection Control Program

Will be included in Procedure 5004P

- Nurses
- Health Aides
- Special Education Teachers and Paraeducators (diapering, blood exposure, behaviors)
- Therapists (OT, PT, SLP)
- Science Teachers (in the labs)
- Custodial and Maintenance Staff
- Preschool and Transitional Kindergarten Teachers and Paraeducators
- Vocational Education Teachers
- Secretaries (cover health office, school emergencies)
- Administrators (behaviors, fights, school emergencies)
- Recess Staff/Paraeducators (first aid)
- Coaches
- Kitchen Staff
- Bus Drivers

Chewelah School District

2023-2024 School Calendar

August 2023

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

September 2023

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

October 2023

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

November 2023

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

December 2023

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

January 2024

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

February 2024

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

March 2024

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

April 2024

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

May 2024

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

June 2024

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

July 2024

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

School Closed

Early Release Day

Monday - 1 hour late start

End of Term

Waiver Days, No students,
Parent Conference Days

First and Last Day of School

8/22-8/24	Staff Professional Development
8/23	Open House
8/29	First Day of School for students
9/4	Labor Day - no school
10/13	No School - Indigenous people
11/9	Early Release - Teacher grading
11/10	Veterans Day - no school
11/20-11/21	Full Day Parent Conferences (no students)
11/22-11/24	Thanksgiving Break - no school
12/21-1/5	Winter Break - no school

Board approved date

1/15	Martin Luther King Jr. Day - no school
2/2	Early Release - Teacher grading
2/19	Presidents' Day - no school
3/8	Snow Makeup day
3/28-3/29	Full Day Parent Conferences (no students)
4/1-4/5	Spring Break - no school
4/12	Early Release - Teacher grading
5/24	Snow Makeup day
5/27	Memorial Day - no school
6/8	Graduation - 11:00 AM
6/13	Last Day of School - (2 hour day)

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 [Signature] [Signature] 3/2/2023
Principal 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

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/>

Chewelah Schools – *Where Dreams Begin*

Our Mission: Ensuring learning for all students

Student Travel Proposal

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

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

School Jenkins Activity Olympia Capitol Trip/tour

Person in Charge Markel/Campbell Submission Date 2/7/23

Purpose of Trip Tour WA State Capitol, Meet 7th LD Legislators

Date(s) of Trip April 10-12

Destination(s) Olympia

Number of Students 10-12

Chaperones Aubrey Markel + Paige Campbell

Total Cost Registration N/A Housing ≈ 800.00

Meals ≈ 720.00 Other Costs _____

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

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

Per Student Cost ≈ \$126.66

Approval signatures Principal [Signature] Athletic Director _____

Over Night Trip Request:

Who: 12 Jenkins Students (FFA officers and Ms. Campbell's Political Science Class)

What: Overnight Trip to Olympia, WA to Visit/Tour Capital, Meet Local Legislators and witness State Government in action.

When: April 10-12th 2023

How/Transportation: 2 Vans

Chaperones: Mrs. Markel & Ms. Campbell, Cusick School District will also be on their own trip to Olympia at this time. Mr. Ryan Markel (Cusick SD History Teacher) will be available to Chaperone as well.

Agenda: TBD We will leave school at 9:00AM on the 10th and stay 2 nights at the Comfort Inn in Lacey. Well will schedule tours, meet with legislators by appointment, sit in the gallery while final bill deliberations are taking place and possibly tour the WA State History Museum.

Housing: Students will be housed at the Comfort Inn in Lacey. They typical group rate is \$100 per room/ 4 students.

Cost: Transportation is to be paid for by the JJSHS/CSD field trip budget. Breakfast to be provided by the hotel. Lodging costs for 2 rooms 2 nights will be paid for by Stevens County Farm Bureau to cover FFA Members rooms. Meals will be at the expense of the student.

Point of Contact: Aubrey Markel or Paige Campbell

FACILITY USE FEES - PROCEDURE 4330P/4260P

Per Hour Fees	Group 1	Group 2	Group 3* Utility fee Minimum/per 100 users
Classroom/Library	0	\$5 10 per day	\$5 per hour
Gym	0	\$20 30 per day	\$20 per hour
Ball Field Outdoor Facilities	0	\$10 20 per day	\$10 per hour
Cafeteria/Kitchen	0	\$10 20 per day	\$10 per hour
Per Day Fee	Group 1	Group 2	Group 3*
PC Projector	0	\$30	\$30
Overhead Projector	0	\$5	\$5
Chairs	0	per chair \$.20	per chair \$.20
<u>Portable</u> Stage	0	\$40 50	\$40 50

Staff Fees: for Custodian, Cook, Supervisor and/or other staff deemed necessary by administrator or superintendent/designee:

Actual cost of staff salary and benefits will be charged to the group.

Custodian Fee ————— \$20.00 per hour

Cook Fee ————— \$20.00 per hour

Supervisor ————— \$20.00 per hour

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



**ADVANCED
CLASSROOM
TECHNOLOGIES**

Estimate

Advanced Classroom Technologies
19007 59th Dr NE
Suite B
Arlington WA 98223
Phone: 800-355-2905
Fax: 360-658-5300

Date	Estimate #
3/7/2022	15202

Contact/Address
Chewelah School District 36 Po Box 47 Chewelah WA 99109

Expires	Sales Rep	Sales Rep Mobile
4/7/2023	Lee, Michael	(425) 231-6500
		Shipping Tax ...
		Shipping Tax ...

MPN	Item	Description	QTY	Rate	Amount	Tax ...
ST-AM- 9004	AE Mini System	AE Mini System	52	159.87	8,313.24	7.6%
ST-XD- 0601	XD Receiver with 3' Cat6	XD Receiver with 3' Cat6	52	465.13	24,186.76	7.6%
ST-XD- 9025	AE XD Teardrop Teacher Box	AE XD Teardrop Teacher Box	52	220.99	11,491.48	7.6%
ST-SP-0001	Classroom Speaker, Ceiling, Circle Cut In, Plenum Rated, Set of 4/ST-SP-0001	Classroom Speaker, Ceiling, Circle Cut In, Plenum Rated, Set of 4/ST-SP-0001	52	273.00	14,196.00	7.6%
	Shipping	Shipping contact: Kyle Franco Technology Director (509) 685-6800 ext. 1010 kfranko@chewelahk12.us	1	1,794.00	1,794.00	7.6%
	ACT Installation Services	**Optional Installation** Audio Enhancement Mini classroom installation will included 52 classroom installs with drop tile ceiling. Trash will be left onsite in dumpster. Assumptions: Techs will have full access to buildings Monday-Friday after school has released and up to 10 hours past. Codes and Keys may be needed. All classrooms are drop tile ceilings and amp/receiver will be installed behind existing Flat panel. Panduit will be used for speaker cable going into drop ceiling. KCDA Install Labor rate of \$150 per hour. Installation is based on 3 hours per classroom.	52	450.00	23,400.00	7.6%



**ADVANCED
CLASSROOM
TECHNOLOGIES**

Estimate

Advanced Classroom Technologies
19007 59th Dr NE
Suite B
Arlington WA 98223
Phone:800-355-2905
Fax: 360-658-5300

Date	Estimate #
3/7/2022	15202

Page 2 of 2

MPN	Item	Description	QTY	Rate	Amount	Tax ...
KCDA Contract #18-053 Interactive Technology				Subtotal	83,381.48	
				Tax	6,336.99	
				Total	\$89,718.47	

PLEASE NOTE:
See attached Terms & Conditions

REMOVAL/RELEASE OF STUDENT DURING SCHOOL HOURS

The board recognizes its responsibility for the proper care of students during school hours. Students ~~shall~~ will not be removed from school grounds, any school building or school function during school hours except by a person ~~duly~~ authorized ~~in accordance with~~ according to district procedures. Before a student is removed or excused, the person seeking to remove the student must present to the satisfaction of the superintendent or principal evidence of his/her proper authority to remove the student. A teacher should not excuse a student from class to confer with anyone unless the request is approved by the principal. The superintendent is directed to establish procedures for the removal of a student during school hours.

Prior to sending a student to his/her home for illness, discipline or a corrective action, the principal ~~shall~~ will attempt to reach the student's parent to inform him/her of the school's action and to request that he/she come to the school for the child. If the principal cannot reach the parent, the student ~~shall~~ will remain at school until the close of the school day. A student may be released to a law enforcement officer in accordance with the district policy.

Cross Reference:	Board Policy 3418 4310 <u>4411</u>	Emergency Treatment Relations with Law Enforcement, Child Protective Agencies and County Health Department
	<u>3126</u>	<u>Child Custody</u>
	<u>4310</u>	<u>Safe and Orderly Learning Environment</u>
Legal Reference:	RCW 28A.605.010	Removing child from school grounds during school hours

Adoption Date: 05.20.09
Chewelah School District #36
Revised:
Classification: ~~Optional~~ Essential

EXCUSED AND UNEXCUSED ABSENCES

DEFINITION OF ABSENCE

Absence from in-person learning

WAC 392-401-015 states the definition of an absence:

A. A student is absent from in-person instruction when they are:

1. Not physically present on school grounds; and
2. Not participating in the following activities at an approved location:
 - a. Instruction; or
 - b. Any instruction-related activity; or
 - c. Any other district or school approved activity that is regulated by an instructional/academic accountability system, such as participation in district-sponsored sports.

Definition of absence from synchronous and asynchronous instruction

A. A student is absent from synchronous online instruction when the student does not log in to the synchronous meeting/class. (2) A student is absent from asynchronous instruction when there is no evidence that the student accessed the planned asynchronous activity. (3) Evidence of student participation in asynchronous activities must occur daily, within a twenty-four-hour time frame of when the participation is planned or expected.

Minimum Time for Being Considered Present

The District has authority to establish minimum thresholds similar to in-person attendance for the time in which a student must be logged in to be considered present. The Superintendent will develop a consistent and equitable approach that is documented in the student handbook and communicated clearly to all students and families. Determining a threshold for when a student is present or absent should not be left to individual teachers.

Presence vs. Participation

Participation, such as turning video on and participating in discussion or chat, are not to be considered when determining if a student is present or not. These are examples of participation and should be considered distinct from attendance.

Absence from Asynchronous Instruction

Similar to local determinations on what constitutes presence for synchronous online instruction, the Superintendent will develop a consistent and equitable approach that establishes what constitutes "evidence of participation." This approach will be documented in the student handbook and communicated clearly to all students and families. Determining what constitutes "evidence of participation" should not be left to individual teachers.

Tardies

The District has the flexibility to determine what constitutes a tardy in synchronous online settings. The District differentiates a tardy from an absence (where the student does not attend at all) and will exclude tardies from any reports that tally absences for the purposes of filing a truancy petition.

DAILY ATTENDANCE TAKING

The District will take daily attendance for all enrolled students whether the instructional modality is in-person, synchronous, or asynchronous. When instruction is synchronous online or asynchronous, secondary schools will take attendance daily in each course with planned instruction and elementary schools will take attendance at least twice a day.

EXCUSED AND UNEXCUSED ABSENCES

Educators and administrators have a responsibility to monitor absences to determine if students and families need support. Students are expected to attend all assigned in-person classes each day or participate in all assigned remote instructional activities, except when there are necessary reasons for students to be absent. Upon enrollment and at the beginning of each school year, the district shall will inform students and their parents/guardians of this expectation, the benefits of regular school attendance, the consequences of truancy, the role and responsibility of the district in regard to truancy, and resources available to assist the student and their parents and guardians in correcting truancy. The district will also make this information available online and will take reasonable steps to ensure parents can request and be provided receive such information in languages in which they are fluent. Parents will be required to date and acknowledge review of this information online or in writing.

Excused Absences

Regular school attendance is necessary for mastery of the educational program provided to students of the district. At times, Sstudents at times may appropriately be absent from class or not able to participate remotely. School staff will keep a record of absence and tardiness, including a record of excuse statements submitted by a parent/guardian, or in certain cases, students, to document a student's excused absences. The following principles will govern the development and administration of attendance procedures within the district:

A. The following are valid excuses for absences Absences due to the following reasons are excused:

1. Participation in a district or school approved activity or instructional program;
2. Physical health or mental health symptoms. Illness, health condition or medical appointment for the student or person for whom the student is legally responsible. Examples of symptoms, illness, health conditions, or medical appointments (including include, but are not limited to, medical, counseling, mental health wellness, dental, or optometry, pregnancy, and behavioral health treatment) (which can include in-patient or out-patient treatment for chemical dependency or mental health). With excessive absences, due to illness, the district has the right to request a doctor's note regarding the illness;

32. Family emergency, including but not limited to, a death or illness in the family;
 43. Religious or cultural purpose including observance of a religious or cultural holiday or participation in religious or cultural instruction;
 54. Court, judicial proceeding, court-ordered activity, or servicing on a jury service;
 65. Post-secondary, technical school or apprenticeship program visitation, or scholarship interview;
 76. State-recognized search and rescue activities consistent with RCW 28A.225.055;
 87. Absence directly related to the student's homeless or foster care/dependency status;
 8. Absence related to deployment activities of a parent or legal guardian who is an active duty member consistent with RCW 28A.705.010
 9. Absences resulting from a disciplinary/corrective action. (e.g., short term or long term due to suspensions, expulsions or emergency expulsions imposed pursuant to chapter 392-400 WAC if the student is not receiving educational services and is not enrolled in qualifying "course of study" activities as defined in WAC 392-121-107); and
 10. Absences due to student safety concerns, including absences related to threats, assaults, or bullying;
 11. Absences due to a student's migrant status;
 1012. An approved activity that is consistent with district policy and is mutually agreed upon by the principal (or designee) and parent, guardian, or emancipated youth; and mutually agreed upon approved activity.
 13. Absences due to the student's lack of necessary instructional tools, including internet access or connectivity.
- B. In the event of emergency school facility closure due to COVID-19, other communicable disease outbreak, natural disaster, or other event when districts are required to provide synchronous and asynchronous instruction, absences due to the following reasons are excused:
1. Absences related to the student's illness, health condition, or medical appointments due to COVID-19 or other communicable disease;
 2. Absences related to caring for a family member who has an illness, health condition, or medical appointment due to COVID-19, other communicable disease, or other emergency health condition related to school facility closures;
 3. Absences related to the student's family obligations during regularly scheduled school hours that are temporarily necessary because of school facility closures, until other arrangements can be made; and
 4. Absences due to the student's parent's work schedule or other obligations during regularly scheduled school hours, until other arrangements can be made.

The district may define additional categories or criteria for excused absences. The A school principal (or designee) has the authority to determine if an absence meets this policy according to the above criteria for an excused absence.

~~B 1.~~ If an absence is excused, the student will be permitted to make up all missed assignments outside of class under reasonable conditions and time limits established by the appropriate teacher; ~~where reasonable, if a student misses a~~ except that in participation-type classes, a student's grade may be affected because of the student's inability to make up the activities conducted during a class period they can request an alternative assignment that aligns with the learning goals of the activity misses.

~~C.2.~~—An excused absence will be verified by a parent/guardian or an adult, emancipated or appropriately aged student, or school authority responsible for the absence. If attendance is taken electronically, either for a course conducted online or for students physically within the district, an absence will default to unexcused until such time as an excused absence may be verified by a parent or other responsible adult. If a student is to be released for health care related to family planning or abortion, the student may require that the district keep the information confidential. Students thirteen (13) and older have the right to keep information about drug, alcohol or mental health treatment confidential. Students fourteen (14) and older have the same confidentiality rights regarding HIV and sexually transmitted diseases.

3. Except as provided in subsection (2) of this section, in the event that a child in elementary school is required to attend school under RCW 28A.225.010 or 28A.225.015(1) and has five or more excused absences in a single month during the current school year, or ten or more excused absences in the current school year, the school district shall schedule a conference or conferences with the parent and child at a time reasonably convenient for all persons included for the purpose of identifying the barriers to the child's regular attendance, and the supports and resources that may be made available to the family so that the child is able to regularly attend school. To satisfy the requirements of this section, the conference must include at least one school district employee such as a nurse, counselor, social worker, teacher, or community human services provider, except in those instances regarding the attendance of a child who has an individualized education program or a plan developed under section 504 of the rehabilitation act of 1973, in which case the reconvening of the team that created the program or plan is required

This conference is not required if the school has received prior notice or a doctor's note has been provided and an academic plan

Unexcused Absences

- A. Any absence from school for the majority of hours or periods in an average school day is unexcused unless it meets one of the criteria above or in administrative procedure for an excused absence.
- B. ~~As a means of instilling values of responsibility and personal accountability, a student whose absence is not excused will experience the consequences of his/her absence.~~ A student's grade may be affected if a graded activity or assignment occurs during the period of time when the student is absent and that absence is not excused.
- C. The school will notify a student's parent or guardian in writing or by telephone whenever the student has failed to attend school after one unexcused absence within any month during the current school year. The notification will include the potential consequences of additional

unexcused absences. The school will make reasonable efforts to provide this information in a language the parent understands.

D. The school will hold Aa conference with the parent or guardian ~~will be held~~ after three unexcused absences within any month during the current school year. ~~A student may be suspended or expelled for habitual truancy. Prior to suspension or expulsion, the parent will be notified in writing in his/her primary language that the student has unexcused absences. A conference will be scheduled to determine what corrective measures should be taken to ameliorate the cause for the student's absences from school. The conference will analyze the causes of the student's absences and develop a plan that identifies, the student, school, and family commitments to reduce the student's absences from school.~~ If the parent does not attend the conference, ~~the conference may be conducted with the student and a school official~~ may still hold the conference with the student. ~~However, the school will notify the parent will be notified of the steps~~ the district has decided to take to eliminate or reduce the student's absences.

E. Between the student's second and seventh unexcused absence, the school must take the following data-informed steps:

1. Middle and high school students will be administered the Washington Assessment of Risks and Needs of Students (WARNS) or other assessment.

2. These steps must include, where appropriate, providing an available approved best practice or research-based intervention, or both, consistent with the WARNS profile or other assessment, if an assessment was applied, adjusting the child's school program or school or course assignment, providing more individualized or remedial instruction, providing appropriate vocational courses or work experience, referring the child to a community truancy board, requiring the child to attend an alternative school or program, or assisting the parent or child to obtain supplementary services that might eliminate or ameliorate the cause or causes for the absence from school.

~~D.~~ 3. For any child with an existing individualized education plan or 504 plan, these steps must include the convening of the child's individualized education plan or 504 plan team, including a behavior specialist or mental health specialist where appropriate, to consider the reasons for the absences. If necessary, and if consent from the parent is given, a functional behavior assessment to explore the function of the absence behavior shall be conducted and a detailed behavior plan completed. Time should be allowed for the behavior plan to be initiated and data tracked to determine progress.

Not later than the student's ~~fifth~~ seventh unexcused absence in a month the district will enter into an agreement with the student and parents that establishes school attendance requirements, refer the student to a community ~~truancy~~ engagement board or file a petition and affidavit with the juvenile court alleging a violation of RCW 28A.225.010.

F. If such action is not successful, the district will file a petition and affidavit with the juvenile court alleging a violation of RCW 28A.225.010 by the parent, student or parent and student no ~~later~~ earlier than the seventh unexcused absence within any month during the current school year or upon the tenth unexcused absence during the current school year and not later than the fifteenth unexcused absence during the current school year.

E.

~~F. All suspensions and/or expulsions will be reported in writing to the superintendent within 24 hours after imposition.~~

The superintendent will enforce the district's attendance policies and procedures. Because the full knowledge and cooperation of students and parents are necessary for the success of the policies and procedures, procedures will be disseminated broadly and made available to parents and students annually.

TARDIES AND DISCIPLINARY ACTIONS

A. Students shall not be absent if:

1. They have been suspended, expelled, or emergency expelled pursuant to chapter 392-400 WAC;
2. Are receiving educational services as required by RCW 28A.600.015 and chapter 392-400 WAC; and
3. The student is enrolled in qualifying "course of study" activities as defined in WAC 392-121-107. Course of study activities do not include sending homework packets home.

B. A full day absence is when a student is absent for fifty percent or more of their scheduled day.

C. A school or district shall not convert or combine tardies into absences that contribute to a truancy petition.

A student shall be considered absent if they are on school grounds but not in their assigned setting.

TIERED RESPONSE SYSTEM FOR STUDENT ABSENCES

WAC 392-401A-045 requires school districts to implement minimum requirements of a multitiered system of support for attendance to address barriers to student attendance, provide timely interventions and best practices to reduce chronic absenteeism and truancy. Multitiered systems of support include:

A. Monitoring daily attendance data for all students who are absent, whether the absence is excused or unexcused;

B. A process to contact families and verify current contact information for each enrolled student that includes multiple attempts and modalities in the parent's home language;

C. Differentiated supports that address the barriers to attendance and participation that includes universal supports for all students and tiered interventions for students at-risk of and experiencing chronic absence, including school and district attendance or engagement teams, connecting to community resources, and community engagement boards; and

D. A process for outreach and reengagement for students who have been withdrawn due to nonattendance and there is no evidence that the student is enrolled elsewhere. This outreach and reengagement process must include:

1. A school and/or district point person/people to maintain the list, keep it updated, and coordinate the outreach;
2. School or district staff assigned to conduct the outreach and attempts at reengagement in coordination with community partners or other programs;
3. Multiple methods of communication and outreach in a language or mode of communication that the parent understands including phone calls, texts, letters, and home visits;
4. Referral to community-based organizations;
5. Documentation of the attempts to reach student and family; and
6. Follow the required steps to address unexcused absences in chapter 28A.225 RCW, including early communication to parents, holding parent conferences and administering a truancy screener to understand the underlying reasons for the absences, and providing evidence-based or best practice interventions, even if the student has been withdrawn due to nonattendance.

STUDENTS DEPENDENT PURSUANT TO CHAPTER 13.34, RCW

A school district representative or certificated staff member will review unexpected or excessive absences of a student who has been found dependent under the Juvenile Court Act with that student and adults involved with that student. Adults includes the student's caseworker, educational liaison, attorney if one is appointed, parent or guardians, foster parents and/or the person providing placement for the student. The review will take into consideration the cause of the absences, unplanned school transitions, periods of running from care, in-patient treatment, incarceration, school adjustment, educational gaps, psychosocial issues, and the student's unavoidable appointments that occur during the school day. The representative or staff member must proactively support the student's management of their school work.

MIGRANT STUDENTS

The district, parent/guardian and student are encouraged to work to create an Extended Absence Agreement with the school to decrease the risk of an adverse effect on the student's educational progress.

Cross References:	Board Policy 3120	Enrollment
	3230	Searches of Student and Student Privacy NO CSD POLICY, WSSDA Encouraged
	3241	Classroom Management, Corrective Actions or Punishment Student Discipline
	4218	Language Access NO CSD Policy WSSDA Essential

Legal References: RCW 13.34.300
Chapter 28A.225
Chapter 392-401 WAC

Relevance of failure to cause juvenile to attend school to neglect petition
Compulsory school attendance and admission
Statewide definition of absence for the 2020-21 school year

Management

Resources: 2022 – June Policy Issue
2020 – September Alert
2018 – August Policy Issue
2017 – July Policy Issue
2016 – July Issue
2015 – June Issue
2012 – December Issue
2011 – December Issue
Policy News, June 2001

More Tweaking of Becca Petitions

Adoption Date: 02.19.97
Chewelah School District
Revised: 03.20.13, 06.21.17, 6.20.18
Classification: Essential