

Chewelah School District #36 – *Where Dreams Begin*

Board of Directors' Regular Meeting May 18, 2022

6:30 PM at District Office and Virtually via Zoom

REVISED

1. Call meeting to order
2. Flag salute
3. Modifications to the agenda
4. Approval of the agenda
5. Approval of the minutes
 - April 20, 2022 board meeting
6. Public Comments: Individuals interested in speaking are asked to sign the public comment sign-in form. Speaking time for public comments is limited to three minutes. Please recognize the Board has the option to decline verbal public comments and only allow written public comments to be submitted.
Please know that concerns related to personnel are not heard in a regular open meeting but may be heard in an executive session with the Superintendent and Board of Directors. Disagreements with staff decisions need to be submitted through the district's grievance policy #4312 or other pertinent grievance procedures.
7. Recognitions
 - Retiring staff
 - National Teacher Appreciation Week
 - Presidential Proclamation (lavender)
 - Student ASB director
8. School Community Presentations
 - Student ASB director – Kailee Parrott
 - Student learning educator – Julie Price, Sarah Gregory, and Kristin Paulson
 - Maintenance and facilities – Jason Tapia
 - Gess Elementary and Jenkins Jr./Sr. High Principal reports (blue)
 - Quartzite Learning Principal and Student Support Services report (pink)
 - Business Manager – Mara Schneider
 - Enrollment report
 - Financial report
9. Consent Agenda
 - A. Approve financial reports
 - B. Approve general fund voucher numbers 121218-121255 for a total of \$118,531.53 and voucher numbers 121271-121313 for a total of \$116,667.67
 - C. Approve capital projects fund voucher numbers 121256-121261 for a total of \$58,080.74 and voucher numbers 121314-121316 for a total of \$17,918.77
 - D. Approve ASB voucher numbers 121262-121269 for a total of \$2,585.89 and voucher numbers 121317-121321 for a total of \$4,386.19
 - E. Approve payroll in the amount of \$825,572.98
 - F. Approval to call for bids for bread, dairy, and other food service bids for the 2022-23 school year
 - G. Approval to call for bids for fuel for the 2022-23 school year
 - H. Personnel:
 1. Approve resignation/retirement of Leslie Biancardi as a library media assistant
 2. Approval to post for a library media assistant
 3. Approve resignation of Edward Anegon as a history/social studies teacher, National Honor Society advisor, Knowledge Bowl advisor and a webmaster
 4. Approval to post for a teacher
 5. Approval to post for a National Honor Society advisor
 6. Approval to post for a Knowledge Bowl advisor
 7. Approval to post for a webmaster
 8. Approval to post for a summer school special education teacher
 9. Approve resignation of Austin Burgess as junior high football assistant coach

Chewelah School District #36 Board of Directors' Regular Meeting,

May 18, 2022 - 6:30 PM – District Office and virtually via Zoom

10. Approval to post for junior high football assistant coach
 11. Approve resignation of Kaden Mackowiak as high school wrestling assistant coach
 12. Approval to post for high school wrestling assistant coach
 13. Approve resignation/retirement of Janet Koler as a bus driver
 14. Approval to post for a bus driver
 15. Approval to hire **Jacob** Lee as a math teacher
 16. Approval to hire Rhea Ross as a PE/health teacher
 17. Approval to hire Kellie Tanner as a counselor
 18. Approval to hire Jcromc Shoemaker as a CTE teacher
 19. Approval to hire Robert Baker as a part time CTE teacher
 20. Approval to hire Josh Dahl as summer technology assistant
 21. Approval to hire Natalie Rose-Sheppard as a summer custodial laborer
 22. Approval to hire Baylee Sobosky as a summer custodial laborer
 23. Approval to hire Wade Baker as a summer maintenance laborer
 24. Approval to hire Titus Tapia as a summer maintenance laborer
 25. Approval to hire Laura Watson as Open Doors summer school teacher
 26. Approval to hire Lonnie Hoxie as Quartzite Learning and Jenkins summer school teacher
 27. Approval to hire Sara Riley as a Gess summer school teacher
 28. Approval to hire Brittany Cooper as a Gess summer school teacher
 29. Approval to hire Tiffany Warren as a Gess summer school teacher
 30. Approval to hire Christine Chalmers as a Gess summer school teacher
 31. Approval to hire Paige Campbell as a Gess summer school teacher
 32. Approval to hire Krisan LeHew as a Gess summer school paraeducator
 33. Approval to hire Clover Joyce as a Gess summer school paraeducator
 34. Approval to hire Cara McCanna as a Gess summer school paraeducator
 35. Approval to hire Hannah Rollins as a Gess summer school paraeducator
 36. Approval to hire Rhea Ross as Jenkins summer school PE/weights teacher
 37. Approval to hire Aubrey Markel as a Jenkins summer school teacher
 38. Approval to hire Pam Hergesheimer as summer school cook
 39. **Approval to post for a nurse's office paraeducator**
 40. **Approve resignation of Lindsay Harrow Lange as junior high track assistant coach**
10. Superintendent Report
 11. Old Business
 12. New Business
 - A. Approve Resolution 2021/2022-04 WIAA Membership (yellow)
 - B. Approve summer student athletic activities (pumpkin)
 - C. First reading Policy 5005 Employment: Disclosures, Certification Requirements, Assurances and Approval (gray)
 - D. First reading Policy 5111 Employment of Staff (tan)
 13. Board Reports/Community Communications
 - A. Director Steve Phillips
 - B. Director Bryan Tidwell
 - C. Director Dan Krouse
 - D. Director Theolene Bakken
 - E. Chairperson Judy Bean
 14. Future Meeting Agenda Topics
 15. Executive Session to review the performance of a public employee in accordance with RCW 42.30.110(1)(g)
 16. Adjourn

Join meeting via Zoom at <https://us02web.zoom.us/j/84250281720>. Individuals with disabilities who may need a modification to participate in a meeting should contact the superintendent's office at 509-685-6800, 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, North 210 Park Street, P.O. Box 47, Chewelah, WA 99109
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5/17/2022

CHEWELAH SCHOOL DISTRICT #36
BOARD MEETING
Jenkins Jr/Sr High School, 702 E. Lincoln St., and Virtually via Zoom
April 20, 2022

Chairperson Judy Bean called the meeting to order at 6:35 PM. Directors present were Theolene Bakken, Steve Phillips, and Bryan Tidwell. Director Dan Krouse was excused. Superintendent Jason Perrins and Business Manager Mara Schneider were present. Administrators present were Shawn Anderson, Julie Price, and Erin Dell. There were 22 audience members present at the meeting and 9 members via internet connection. Following the flag-salute, the first item of business was:

MODIFICATIONS TO THE AGENDA: None.

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

APPROVAL OF THE MINUTES:

- Director Bakken moved to approve the minutes of the March 16, 2022, board meeting as written. MC

PUBLIC COMMENTS:

- EF High School Exchange Year local coordinator Lori Larsen introduced this year's exchange students. Each student stated their home country, the name of their host family, and what they have enjoyed during their exchange year. Ms. Larsen said the program is always looking for more host families and she thanked the Board and the District for their support.

SCHOOL COMMUNITY PRESENTATIONS:

- A. Student ASB Director Kailee Parrot reported on: Stage Time production of Matilda that she co-directed, Gess and high school band students attended performances, prom and prom spirit week planning, plant sale May 5-7, FFA state trip this weekend, National Honor Society induction May 4, middle school penny war to benefit Becky's Best Buddies, and elementary school finished their chocolate sales.
- B. Technology Director Zachary Levchenko presented the technology department's vision, funding, and projects over the last three years. He hopes to restart the GenTech program for student technology assistants and he thanked technology team member Kyle Franko and Business Manager Mara Schneider for their work on the projects. Mr. Levchenko also said next steps for the department include staff training and digital citizenship curriculum. Director Tidwell thanked the technology team for their work, including the new district website.
- C. Maintenance Supervisor Jason Tapia provided the maintenance and facilities update, including ongoing installation of SMART boards, keyless door systems at Gess and Jenkins, new dishwasher at Gess, and next steps and summer projects for Jenkins HVAC update.
- D. Gess Elementary Principal Julie Price provided a written report. She mentioned that the building is working through student learning data and has held four data team meetings this year.
- E. Jenkins Jr./Sr. High School provided athletics and activities schedules. Athletic Director Shirley Baker reported on spring sports standings and accomplishments and current activities.
- F. Student Support Services Director and Quartzite Learning Principal Erin Dell provided a written report.
- G. Jenkins Jr/Sr High Principal Anderson and staff members presented the school's annual report. Principal Anderson's slide show presentation included upcoming staffing changes, and the school's progress in ongoing student learning conversations, aligning curriculum, ongoing professional development and closing the achievement gap. Principal Anderson and staff provided a tour of the campus. Principal Anderson showed the group the office video camera monitors and desks remodel and the outdated high school science classrooms. Jason Tapia explained the mezzanine weight room remodel, including photos of the process. CTE Teacher and FFA Advisor Aubrey Markel showed the plants in the greenhouse that students have grown for the upcoming plant sale. English teacher Shirley Baker presented slides on a SMART board to explain the English department's data driven process to inform instruction and professional development. The department has also shared their process with all teachers at the school. Math teacher Jennifer Watts provided a demonstration of the SMART board functions.
- H. Business Manager Mara Schneider presented the current financial report and enrollment data. She thanked enrollment staff and principals for ensuring accurate records and gathering lunch program applications that resulted in increased LAP high poverty funding for next year.

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

- A. Approve financial reports
- B. Approve general fund voucher numbers 12182-121123 for a total of \$111,529.26 and voucher numbers 121134-121187 for a total of \$99,165.62

- C. Approve capital projects fund voucher numbers 121125-121133 for a total of \$12,629.71 and voucher numbers 121189-121193 for a total of \$6,160.93
- D. Approve ASB voucher numbers 121007-121012 for a total of \$2,452.26; and voucher numbers 121054-121056 for a total of \$2,460.73
- E. Approve payroll in the amount of \$821,834.74
- F. Approval to declare 2005 International bus, VIN 4DRBUAFNX5B983394, as surplus
- G. Approve annual nondiscrimination notice
- H. Approve Gess Elementary summer school plan
- I. Approve Jenkins Jr./Sr. High summer school plan
- J. Approve Quartzite Learning summer school plan
- K. Approve revised 2022-23 school year calendar
- L. Personnel:
 - 1. Approval to post for five summer laborers
 - 2. Approval to post for one summer technology assistant
 - 3. Approval to hire Peter Wittekiend as high school baseball assistant coach
 - 4. Approval to hire Emily Smith as junior high softball head coach
 - 5. Approve resignation/retirement of Brenda Gregerson as a secretary following the 2021-22 school year
 - 6. Approval to post for a secretary
 - 7. Approve resignation of Carl Dietrich as a paraeducator
 - 8. Approve resignation/retirement of Diane Cobb as a paraeducator following the 2021-22 school year
 - 9. Approval to post for a paraeducator
 - 10. Approve 2021-22 out of endorsement teaching assignment for long term substitute Jason De Lane in photojournalism/yearbook and applied math
 - 11. Approval to post for a summer school cook

SUPERINTENDENT REPORT:

Superintendent Perrins reported on the following:

- Strategic plan process summary
 - Plan provides guidance for 2022-27
 - New district promise statement: “We teach to ready our future generations.”
 - Five focus areas: student learning, exceptional professionals, safe environments, dynamic program, and program designed facilities
 - Four subcommittees with goals: Teaching and Learning, Chewelah Culture, Student Services, and Facilities and Finance
 - Subcommittees will continue to meet to refine and carry out goals
 - Plan will be reviewed annually
- Board retreat scheduled for May 12 with administrators
- Eric Jensen, nationally renowned educational leader who focuses on brain research and practical applications for educators, will provide professional development in August
- Middle school property update
 - Survey complete
 - Next steps
- District student showcase for community May 24 at Chewelah City Park
- Leading “Understanding Ourselves, Students, Parents and Community” professional development for district staff
- District rebranding and new logo in process

OLD BUSINESS:

- A. Director Tidwell moved to approve the second reading of Policy 2130 Program Evaluation. MC

NEW BUSINESS:

- A. Director Bakken moved to approve the hiring of Sheila Krouse as junior high softball assistant coach. MC
- B. Director Bakken moved to approve the Strategic Plan. MC. The Board thanked and congratulated the planning committee.
- C. Director Tidwell moved to approve student travel to State FFA Trapshoot in Wenatchee, WA, April 22 and 23. MC
- D. Director Phillips moved to approve student travel to State FFA Convention in Kennewick, WA, May 11-14. MC
- E. Director Bakken moved to approve the advertisement of the intent to lease the middle school property to NEW Health Programs in the local newspaper. MC
- F. Director Tidwell moved to approve the draft Director Districts Redistricting Plan. MC
- G. Director Tidwell moved to approve surplus items. MC

BOARD REPORTS:

- Director Steve Phillips thanked all of tonight’s presenters.

- Director Bryan Tidwell was excited about the strategic plan and the opportunity to walk around the school and meet with staff.
- Director Theolene Bakken echoed Director Phillips' thanks to presenters. She appreciated seeing what teachers and staff are doing and the focus on learning. She also thanked the strategic planning committee.
- Chairperson Judy Bean had no report.

FUTURE MEETING AGENDA TOPICS:

Chairperson Bean asked if the Board was able to attend the WSSDA equity training May 5. The other directors are not able to attend. Chairperson Bean notified the Board that the training will also be offered at the WSSDA annual conference in November.

BOARD SELF-ASSESSMENT:

Each director completed the NSBA self-assessment tool. Chairperson Bean asked that each director consider two major board accomplishments and three areas of growth. Director Tidwell felt policy work was an accomplishment and direct communication with the community was an area of growth. Director Phillips noted the strategic planning process and resulting authentic-feeling plan as an accomplishment. Director Bakken agreed that the strategic plan seems practical and achievable. She said that Board accomplishments include progress on mission and goals and Board team relationships. She also noted accountability for annual reports as an area of growth. Chairperson Bean said the policy review plan and process and team relationship are strengths. She felt the strategic plan was both an accomplishment and an area of growth in ensuring the community understands the plan. She also mentioned two-way communication with the community as an area of growth. The Board and Superintendent Perrins discussed strategies for improving communication with the community.

With there being no other business, the meeting was adjourned at 9:25 PM. The next regular board meeting will be Wednesday, May 18, 2022, at 6:30 PM at the district office and virtually via Zoom.

Judy Bean
Chairperson

Jason Perrins
Secretary of the Board

A Proclamation on National Teacher Appreciation Day and National Teacher Appreciation Week, 2022

APRIL 29, 2022 • PRESIDENTIAL ACTIONS

As the husband of a lifelong educator, who continues to teach full-time as First Lady, I have often heard Jill say: “Teaching is not what you do. It’s who you are.” Our Nation’s teachers are selfless, dedicated, and caring individuals who devote themselves to the well-being and progress of our students.

During this National Teacher Appreciation Day and throughout National Teacher Appreciation Week, we honor educators who touch the lives of students across America and who are essential to building the future of our Nation.

One of the greatest gifts our schools give to students and educators is time spent with one another — the daily opportunities to learn and grow together, face to face. There is no substitute for the wisdom this experience brings.

That is why, when I took office, I made it a priority to reopen schools as quickly and safely as possible. Today, I am proud that more than 99 percent of schools are open for full-time in-person instruction. By following the science and making vaccines available for students, educators, and staff, we got kids back to school safely.

My Administration is working tirelessly to support educators. The American Rescue Plan provided a historic \$122 billion investment to our Nation’s schools so they could safely reopen for in-person instruction, address students’ mental health needs, hire more teachers, and make up for lost learning. Teachers have long been underpaid, and these funds help school districts increase compensation to recruit and retain the teachers that students need.

To counter the negative impacts of the pandemic on student learning, our educators have returned to the classroom with creative solutions. They have

partnered with communities to implement safety measures, increase students' access to mental health support, and equip them with critical life skills. Teachers have also found new ways to address unfinished learning and engage meaningfully with students and families. To support our educators, the Department of Education is offering unprecedented resources to help teachers meet student needs. My Administration is also committed to strengthening pathways into the teaching profession for future educators of color, ensuring a more diverse workforce.

I will never forget the educators who encouraged me as a child. Many of us remember our favorite teachers — the ones who instilled confidence in us, who encouraged us to dream boldly, and who helped us believe that we could achieve anything. On National Teacher Appreciation Day and during National Teacher Appreciation Week, we pay tribute to educators who empower students across the country with the knowledge and skills they need to reach their potential and achieve their dreams.

NOW, THEREFORE, I, JOSEPH R. BIDEN JR., President of the United States of America, by virtue of the authority vested in me by the Constitution and the laws of the United States, do hereby proclaim May 3, 2022, as National Teacher Appreciation Day and May 1 through May 7, 2022, as National Teacher Appreciation Week. I call upon all Americans to recognize the hard work and dedication of our Nation's teachers and to observe this day and this week by supporting teachers through appropriate activities, events, and programs.

IN WITNESS WHEREOF, I have hereunto set my hand this twenty-ninth day of April, in the year of our Lord two thousand twenty-two, and of the Independence of the United States of America the two hundred and forty-sixth.

JOSEPH R. BIDEN JR.

Gess Elementary School
Board Report
May 12, 2022

Transitional kindergarten teacher, Sara Riley, will continue to participate in the Washington State Fellows' Network for early learning. This is a group of instructional leaders convened by the OSPI and the Association of Educational Service Districts (AESD) to support district and community implementation of state learning standards. The Fellows meet throughout the school year and discuss best practices.

Ms. Riley has collaborated and organized a meet and greet for preschool aged students who will be entering Gess Elementary for the 2022-23 school year. The programs here locally will be bringing their students to Gess Elementary on June 1 from 10:15-11:25. The schedule will be:

10:15-10:30 Kindergarten Teachers Reading in Room 2
10:30-10:45 School Tour
10:50-11:00 Getting Ready for Lunch (bathrooms and handwashing)
11:00-11:25 Lunch

Gess staff are so excited to support this endeavor.

Mrs. Carlson will be taking Mrs. Paluck's kindergarten position. To support students new to the building, our kindergarten team has created a Kindergarten camp. The Gess Kindergarten Camp is designed to help incoming students and parents get acquainted with the kindergarten program, procedures, rooms, and teachers. This opportunity allows students to be introduced to the playground, lunchroom, and bathrooms, as well as learn to play in the classrooms.

Families will have the advantage of meeting teachers and support staff and administration separate from our Open House. In addition, teachers will begin preliminary assessments while working with students, such as reviewing knowledge of alphabet, numbers, colors, and shapes. See the attached Flyer for dates.

OSPI in partnership with the AESD and AWSP, is launching the PreK-3rd Grade Leadership Network for principals and district administrators seeking to identify and develop school improvement strategies that focus on the early years. I will be making application to attend this group. As a participant, I will have the opportunity to learn about key strategies and indicatives and network with other districts.



Sign up for



Gess Kindergarten Camp

The Gess Kindergarten Camp is designed to help incoming students and parents get acquainted with the Kindergarten program, procedures, rooms and teachers.

- We will introduce students to the playground, lunchroom, and bathrooms, as well as learn to play in the classrooms.
- Parents will have the opportunity to get to know teachers and to meet the staff in the office.
- Teachers will start to get to know the families and start some preliminary assessments while working with students, such as reviewing knowledge of alphabet, numbers, colors, and shapes.

When: Tuesday-Thursday, August 9-11

Time: 9:30-11:00

Where: Gess Elementary Rooms 6 and 7

Who: Students attending Gess Kindergarten in the 2022-2023 school year.

Student Information (please return to the Gess Office)

Child's Name _____ Birthdate _____

My child has registered for the 2022-2023 Kindergarten school year at Gess.

Guardian(s) _____

Home Address _____

City _____ State _____ Zip _____

Phone #1 _____ Phone #2 _____

E-mail _____

Gess Kindergarten Camp Schedule

Tuesday, August 9, from 9:30 to 11:00 – This is a together day! Parents and child will meet the teachers in the office area and stay together for the whole time. They will be introduced to the school environment, followed by having an Ice Cream Social together.

Wednesday, August 10– Teachers will meet the students at 9:30 in the office area. Parents are offered an orientation in the Gess office to be introduced to the Principal, Secretary, and Nurse. Students are finished at 11:00 and will be in the office area to be picked up.

Thursday, August 11 – Teachers will meet the students at 9:30 and will be ready to be picked up by 11:00. Parents are invited to have a beverage at the Yale Press coffee house by Sety's.

Jenkins Jr./Sr. High School

May 11, 2022

Board Report

I. Prom 2022

Kailee most likely will talk about PROM, located at the Ski Lodge, during her report to the board, however, I wanted to also give a shout out to the student leadership that planned organized and implemented PROM this year. Our very own Kailee Parrott along with Mailiana Masuda and the executive ASB were instrumental in PROM's success.

A special thank you to Carrie Sheppard, Casey Baldwin, Tom and Lana Skok, Mr. and Mrs. Watts, Mr. and Mrs. Boswell and Mr. and Mrs. Bakken, for their assistance in chaperoning and taking tickets for the special event. Students were amazing and well behaved and it was a real pleasure to supervise.

II. Valedictorian and Salutatorian Recognition

This year's Valedictorian is Kailee Parrott and our Salutatorian is Mailiana Masuda. Both students have attended Chewelah School District for all of their elementary school through twelfth (12) grade. I am very proud of their outstanding academic accomplishments.

III. Junior High End-of Year Activities

The junior high team is currently planning an end-of-year 8th grade trip to the Silverwood Theme Park in Idaho on Monday, June 6th. The cost will be \$5.00 per student. Miss Kernan is currently assisting with the planning and organizing of the event with her leadership students. Every 8th grade student would be allowed to attend the event unless they have had a major disciplinary issue that would lead to a student not being trusted to travel.

IV. Senior Presentations

Senior Presentations were required again this year as we transitioned back to a more normal end to the school year. The students had to complete their High School and Beyond Plans for graduation and then present their plans in a 10-minute multi-media presentation to the students in their homeroom class. I had the privilege to attend a few of the presentations and was impressed by their use of technology, over-all presentation skills, and plans for the future. It

really makes me proud to see how much they grow into capable adults in their four years of high school.

V. Jenkins High School Graduation

This year's graduation will be back to the traditional location of the gym. This has been reported at an earlier board meeting, however, I wanted to remind board members that they are cordially invited to the event on June 4, 2022 at 11:00 AM in the gymnasium. Mrs. Bakken has volunteered to assist in the distribution of diplomas.

VI. Master Schedule

The administrative team in coordination with teachers and the counseling office are currently working on our master schedule for the 2022/23 school year. It has been a little bit of a challenge this year as we have been hiring for several positions and needed their input in the schedule.

We are still trying to conclude interviews for our history and art positions but plan to complete the process in the next two weeks.

VII. Rising and Shining Awards Night

What a special night this week where we honored students for their academic achievement in the form of Rising and Shining Stars. It was a combined Jr./Sr. High School celebration by departments.

Substitute staff, long-term sub staff, staff leaving the district and retiring were honored. Renee Whitley and Carrie Sheppard were recognized for their efforts in the office in keeping our students safe over the course of the last two years. Ed Anegon and Kirsten French were honored for their outstanding teaching and involvement in the school. The traditional Cougar trophies were awarded to the recipients.

Our three staff who are retiring: Sue Fisk, Brien Monasmith and Kia Lilley received a standing ovation for their years of service and dedication to the district.

Last, Mr. Ed Anegon was honored as an outstanding educator and beloved teacher by his students and staff with a standing ovation in honor of just being Ed...an amazing, caring educator, coach and NHS advisor. He will be missed.



JENKINS JR./SR. HIGH SCHOOL

HOME OF THE COUGARS AND RAIDERS

2021-2022



MAY/JUNE EVENTS CALENDAR

May 16	Herff Jones Delivers Senior Cap and Gowns
May 11-14	FFA State Convention Tri Cities
May 14	Cheer Camp Mead High School
May 18	Senior Signing Celebration 9:15 AM
May 23	FFA Banquet 3:00 PM Cafeteria
May 24	Chewelah Showcase @ City Park 4:00 PM
May 26	Jazz Band Concert 7:30 PM
May 26	Plant Science Field Trip Manito Park
May 27	Junior High For Free Friday
May 30	Memorial Day-No School
May 31	Senior Baccalaureate 7:00 PM Cafeteria
June 2	Senior Tea 3:30 PM St Mary's Catholic Church
June 2	Senior Award Night 7:00 PM Gymnasium
June 4	Graduation 11:00 AM
June 6	Eighth Grade Silverwood Field Trip
June 7	Loon Lake 6th grade Visits Transition Jenkins
June 7	Junior High ASB Elections 9:15 AM
June 8	Staff Retirement Party Quartzite Brewery 4:00 PM
June 8	Junior High 100 % Club Field Trip to Wonderland
June 9	Eighth Grade Awards Assembly and Yearbook Signing (TBD)
June 10	Last Day of School 10:15 AM

Student Support Services

Board Report – May 2022

Quartzite Learning and Open Doors

Our Annual Edible Books event was a success with some excellent entries in all categories. We would like to give a big thank you to our judges Jason Perrins, Brian Tidwell, and Sharon Mathews and everyone that submitted an entry. We look forward to hosting the event again next year. Students have been engaged in spring state testing the last few weeks and results are starting to trickle in. Staff have done an excellent job of administering these assessments and students are working hard to do their best on each test. We have been surveying our students and families regarding their plans for next year to help predict enrollment and budget. We are excited that we are not losing very many students and have already had some new families reach out to us planning to enroll for next year. We have 6 students that completed their GED this year with another 3 that only have one test left. Seniors have been presenting their high school and beyond plans as one of their last items to complete prior to graduation. We will be hosting a special recognition night and dinner for our Quartzite Learning graduates, our GED completers, and their families at the golf course on June 1st. This is a great opportunity for all of these students to be recognized for their hard work over the years. As a staff, we are planning for next year and looking at what our on-site class offerings will be as we work to continually improve our practice and engage students in learning opportunities. We are excited to welcome Kellie Tanner to our team as a counselor. She has excellent experience and will be a great addition to serve the needs of our students.

CTE (Career and Technical Education)

The CTE General Advisory Committee will be meeting on May 19th. We will be reviewing our four-year plan and approving course offerings for next year. We are working to make sure all our frameworks and applications are in line for next year as well. We are excited to welcome Jerome Shoemaker to the CTE team and be able to continue to work with Whit Baker next year. They will make a great team in our Skilled and Technical Sciences program.

Data and Assessment

State testing is going smoothly in all the buildings. Staff are working hard to create excellent testing environments and students are taking the tests seriously and putting forth their best effort. We have decided to make a shift in our district assessments for next year and will not use the Star 360 assessment. We will be working with iReady reading and math assessments in grades K-5 and their accompanying intervention program. In grades 6-10 we will be using the MAP assessment in ELA and Math, and in grades 3-10 the MAP science assessment. Professional learning for both of these assessment systems has been scheduled for the beginning of the school year and will continue throughout the year to support staff during our first year of implementation. The addition of these two assessment systems and Homeroom as our data warehouse will provide us with excellent reporting options for teachers and all of our stakeholders. We are fine tuning our district assessment matrix to include curriculum-based assessments as well, as those will be able to be imported into our data warehouse for next year.

Grants

We have been busy working to spend out our grant funds for this year and plan for next year. We received word recently that we may be able to access funds for the Meal Access Grant to purchase new ovens for our kitchen. This grant was initially unfunded, but another district was not able to use the funds. We are hoping to hear more by Monday, May 16 as we need to get this equipment ordered in a timely manner but cannot do so until we receive official approval. We have been learning how to use the new grant management system for Federal Title grants for next year as the state transitions to an updated system. Grant opportunities are starting to become available for next year as well, so we are keeping a close eye on those.

Food Service

We have recently received word that we will be able to offer meals free for all students again next year through the Community Eligibility Provision. This provision looks at the percentage of our student population that are directly certified as free-lunch eligible due to receiving certain types of state assistance. Legislation was passed this year to modify the percentage of students eligible that would then require a district or school to participate. The new law reads that if our identified student percentage is greater than 40%, then schools or districts are required to participate. The eligibility report from the state has our district percentage at 48.42%. We have been attending webinars to learn more about this program and are working on finalizing our numbers as part of our application to the state. This means that families will no longer complete a food service application but will be asked to complete a family income survey as a tool to secure LAP or other federal funding for the district.

LAP, Title I, Hi-Cap

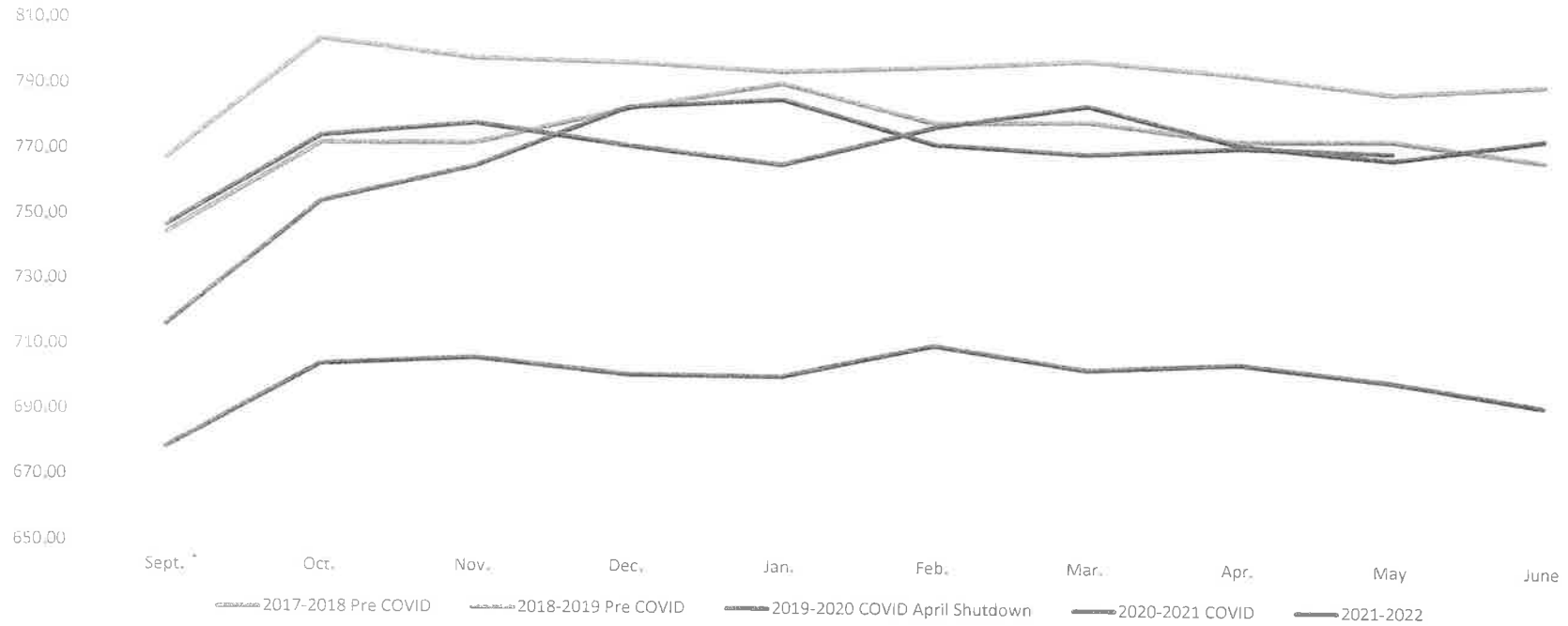
We are continuing to review budgets and staffing in preparation for next year. We are working on spending plans for the additional LAP High Poverty funds that will be available next year. Gess and Open Doors will continue to receive this funding while Jenkins and Quartzite will once again receive it after not qualifying the last few years. We are also beginning to work on the end-of-year reporting so that everything is complete as next year's applications and grants become available.

FTE	Budget	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	Average	
COUNT	2021-2022												
K	50	49.50	57.50	57.50	59.50	61.50	61.50	61.00	59.50	59.50		58.56	
1	46	34.00	33.00	36.00	39.00	39.00	35.00	34.00	34.00	34.00		35.33	
2	43	48.00	48.00	49.00	51.00	52.00	51.00	51.00	51.00	52.00		50.33	
3	60	64.00	62.00	62.00	62.00	62.00	61.00	61.00	61.00	60.00		61.67	
4	38	36.00	38.00	40.00	44.00	47.00	47.00	46.00	45.00	46.00		43.22	
5	57	57.00	57.00	58.00	61.00	62.00	61.00	59.00	60.00	62.00		59.67	
6	55	55.00	56.00	57.00	54.00	53.00	54.00	54.00	53.00	52.00		54.22	
7	48	46.34	47.34	48.34	50.51	52.51	52.00	51.00	52.00	51.00		50.12	
8	53	56.02	56.02	57.02	61.02	62.02	62.02	62.02	61.02	61.02		59.80	
9	71	76.00	76.00	76.00	77.00	77.00	76.00	77.00	80.00	79.00		77.11	
10	65	67.51	67.51	65.51	66.51	66.51	66.34	67.34	69.34	69.34		67.32	
11	68	56.42	58.42	57.42	55.42	56.42	55.25	55.25	54.25	53.25		55.79	
12	53	59.44	60.10	60.10	60.10	59.57	56.57	57.57	54.57	54.57		58.07	
TOTAL FTE	707	705.23	716.89	723.89	741.06	750.53	738.68	736.18	734.68	733.68	0.00	731.20	FTE
GESS	282	300.00	309.00	318.00	331.00	335.00	326.00	322.00	321.00	324.00		320.67	
JHS JR/SR	275	292.09	292.41	288.56	289.90	290.07	288.41	285.41	280.58	274.58		286.89	
QUARTZITE	150	113.14	115.48	117.33	120.16	125.46	124.27	128.77	133.10	135.10		123.65	
	707	705.23	716.89	723.89	741.06	750.53	738.68	736.18	734.68	733.68	0.00	731.20	24.20
PLUS OR MINUS													
FTE BUDGET		-1.77	9.89	16.89	34.06	43.53	31.68	29.18	27.68	26.68	-707	24.20	
STUDENT	Budget	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	Average	
COUNT	K	50	52	60	60	64	64	64	62	62		61.11	
1	46	34	33	36	39	39	35	34	34	34		35.33	
2	43	48	48	49	51	52	51	51	51	52		50.33	
3	60	64	62	62	62	62	61	61	61	60		61.67	
4	38	36	38	40	44	47	47	46	45	46		43.22	
5	57	57	57	58	61	62	61	59	60	62		59.67	
6	55	55	56	57	54	53	54	54	53	52		54.22	
7	48	47	48	49	51	53	52	51	52	51		50.44	
8	53	57	57	58	62	63	63	63	62	62		60.78	
9	71	76	76	76	77	77	76	77	80	79		77.11	
10	65	68	68	66	67	67	67	68	70	70		67.89	
11	68	67	69	68	66	67	65	65	64	63		66.00	
12	53	72	70	70	70	69	66	67	64	64		68.00	
TOTAL Head Count	707	733	742	749	766	775	762	760	758	757	0	755.78	COUNT
K-6	349	346	354	362	373	379	373	369	366	368	0	329.00	
7-12	358	387	388	387	393	396	389	391	392	389	0	351.20	
TOTAL Head Count	707	733	742	749	766	775	762	760	758	757	0	680.20	
RUNNING START			Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	Average	
Total Students HC	22		30.00	30.00	30.00	27.00	27.00	27.00	27.00	27.00		28.13	
Running Start Only			3.00	3.00	3.00	2.00	2.00	2.00	2.00	2.00		2.38	
NonVoc	22		24.29	24.29	24.29	21.86	21.53	21.53	18.68	18.95		21.93	
Voc	1		0.33	0.33	0.33	0.86	0.86	0.86	0.87	0.67		0.64	
Total FTE	23	0.00	24.62	24.62	24.62	22.72	22.39	22.39	19.55	19.62	0.00	22.57	
SPECIAL SERVICES		Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	Average	
SPED 3-5	7	4	4	4	5	5	5	5	7	8		5.22	
SPED Tier I >80%	77	88	91	91	92	91	91	88	86	82		88.89	
SPED Tier II <80%	42	45	41	42	41	42	41	39	38	40		41.00	
Total SPED FTE	126	137	136	137	138	138	137	132	131	130		135.11	
+or- STUD/MO		11	-1	1	1	0	-1	-5	-1	-1		0.44	
+or- BUDGET		11	10	11	12	11	6	5	4	4		9.11	
VOCATIONAL		Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	Average	
FTE	37	62.22	63.07	60.35	58.82	59.16	55.93	55.93	55.08	53.38		58.22	
7TH & 8TH	14	10.2	9.86	9.86	10.2	10.2	13.09	13.09	12.92	12.75		11.35	
+or- BUDGET		21.42	21.93	19.21	18.02	18.36	18.02	18.02	17	15.13		18.57	
BILINGUAL	0	1	1	1	1	1	1	1	1	1		1.00	
BILINGUAL EXITED		0	0	0	0	0	0	0	0	0	0	0	
OPEN DOORS		Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	Average	
Headcount	10	11	13	17	18	13	12	12	19	19		14.89	
FTE	10	11	13	17	18	13	12	12	18.67	18.67		14.82	
FTE Grand Totl	740.00	716.23	754.51	765.51	783.68	786.25	773.07	770.57	772.90	771.97		766.08	26.08

Enrollment Trends

Fiscal Year	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	Average	Budget
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		766.08	740.00

Enrollment Trends



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

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

April 29, 2022

CASH RECEIPTS FOR THE MONTH:

State Apportionment	\$1,087,661.36
District Deposits	\$2,843.33
Investments Earnings	\$397.26
Timber Excise Tax	\$0.00
Federal Forests	\$21,295.46
Federal In-Lieu-Of Taxes	\$0.00
Local Property Tax	\$344,214.49
Other:	<u>\$0.00</u>
TOTAL RECEIPTS	\$1,456,411.90

EXPENDITURES FOR MONTH:

Accounts Payable	\$217,697.15
Payroll	\$824,604.98
Transfer to Debt Service	\$0.00
Other: Canceled Warrants	\$0.00
Other: ACH Return	<u>\$0.00</u>
TOTAL EXPENDITURES	<u><u>\$1,042,302.13</u></u>
MONTHLY INCREASE/(DECREASE)	<u><u>\$414,109.77</u></u>

Ending Cash and Investment Balance	
240 Treasurer's Balance	\$676,521.52
450 Investment Balance	\$1,478,802.94
241 Warrants Outstanding	(\$409,363.23)
CASH AND INVESTMENT BALANCE AS PER STEVENS COUNTY TREASURER'S	<u><u>\$1,745,961.23</u></u>

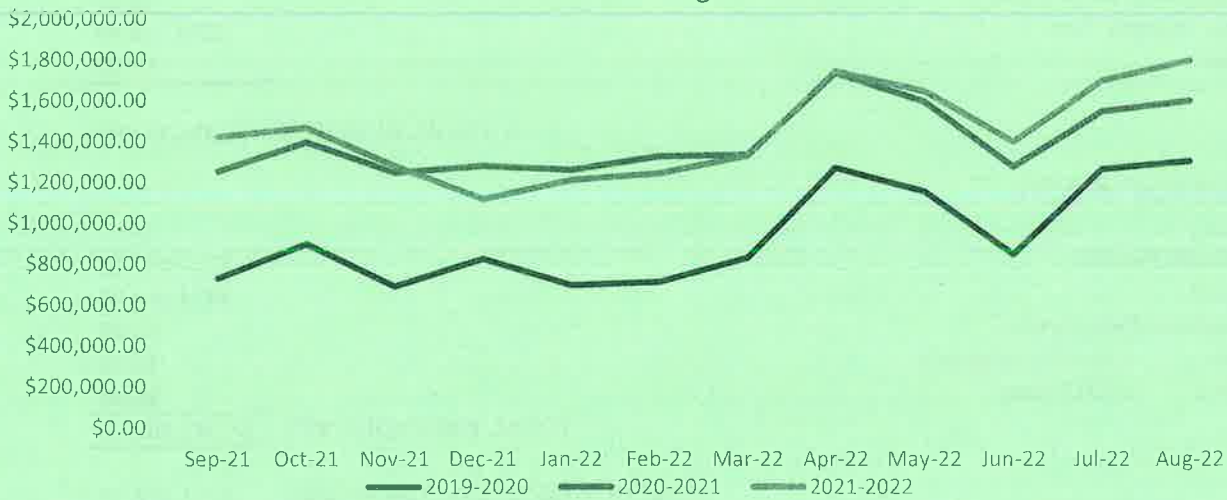
CAPITAL PROJECTS FUND CASH & INVESTMENT BALANCE:	<u><u>\$374,358.23</u></u>
DEBT SERVICE FUND CASH & INVESTMENT BALANCE:	<u><u>\$22,820.81</u></u>
A.S.B. FUND CASH & INVESTMENT BALANCE:	<u><u>\$75,624.27</u></u>
TRANSPORTATION VEHICLE FUND CASH & INVESTMENT BALANCE:	<u><u>\$51,883.99</u></u>

2021-2022 Financial Report

STEVENS COUNTY TREASURER'S ENDING BALANCE

Sep-19	\$729,621.47	Sep-20	\$1,253,770.69	Sep-21	\$1,423,882.95	
Oct-19	\$897,701.70	Oct-20	\$1,397,150.63	Oct-21	\$1,468,123.60	
Nov-19	\$690,564.88	Nov-20	\$1,247,908.17	Nov-21	\$1,281,033.93	
Dec-19	\$825,477.61	Dec-20	\$1,280,897.48	Dec-21	\$1,119,975.26	
Jan-20	\$696,923.14	Jan-21	\$1,262,436.43	Jan-22	\$1,211,725.08	
Feb-20	\$711,933.16	Feb-21	\$1,327,993.02	Feb-22	\$1,243,922.79	
Mar-20	\$830,200.17	Mar-21	\$1,335,511.99	Mar-22	\$1,331,851.46	
Apr-20	\$1,271,000.43	Apr-21	\$1,737,993.21	Apr-22	\$1,745,961.23	
May-20	\$1,156,011.59	May-21	\$1,596,745.55	May-22	\$1,650,000.00	Estimate
Jun-20	\$847,502.15	Jun-21	\$1,277,412.71	Jun-22	\$1,400,000.00	Estimate
Jul-20	\$1,265,319.49	Jul-21	\$1,549,087.60	Jul-22	\$1,700,000.00	Estimate
Aug-20	\$1,305,233.44	Aug-21	\$1,600,211.65	Aug-22	\$1,800,000.00	Estimate

Treasurer's Ending Balance



**CHEWELAH SCHOOL DISTRICT #36
FINANCIAL REPORT**

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

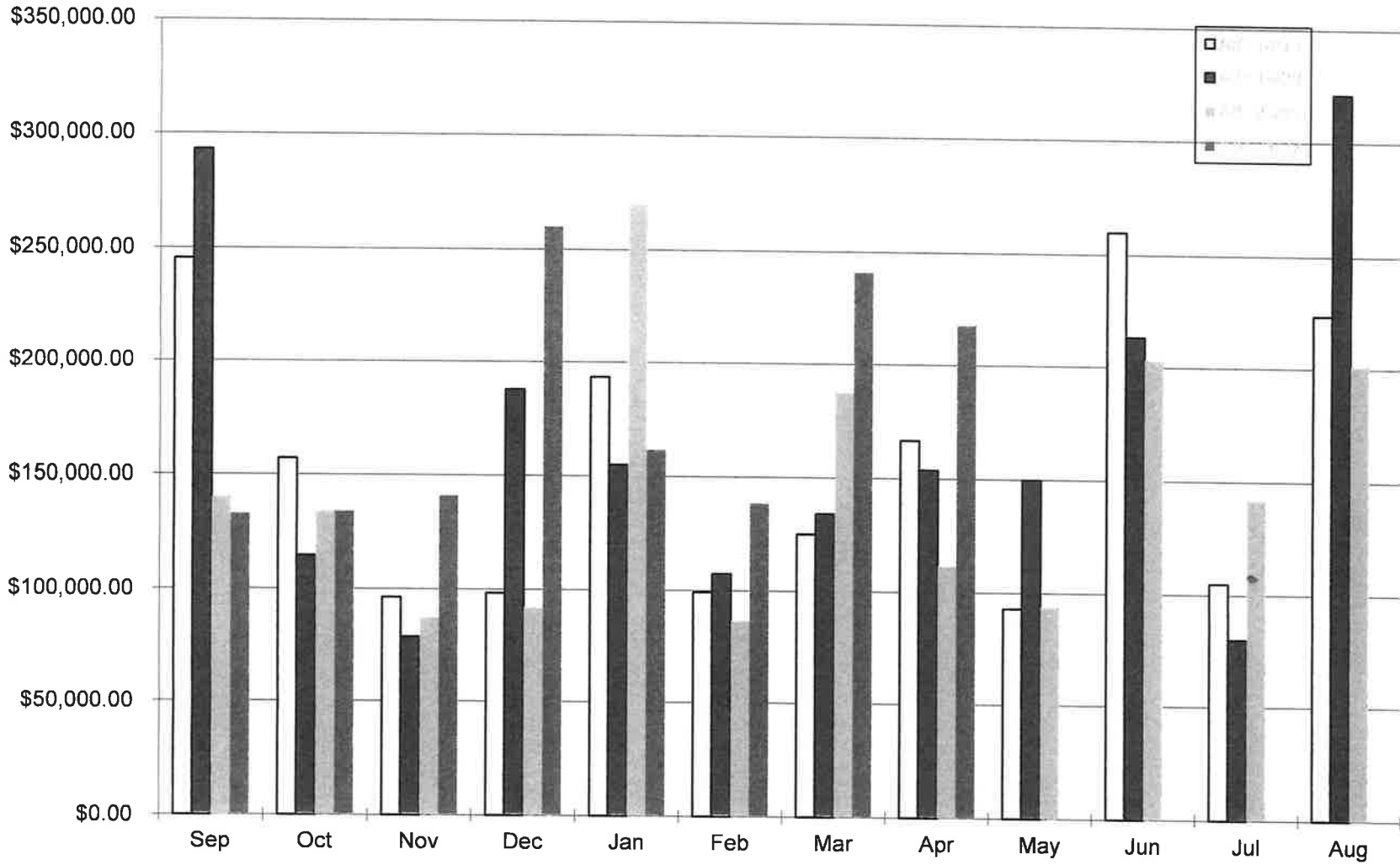
MONTH	2019-2020	2020-2021	2021-2022		
	MONTHLY +/-	MONTHLY +/-	REVENUES	EXPENDITURES	MONTHLY +/-
SEPTEMBER	\$ (200,919)	\$ (51,463)	\$854,105	\$1,030,434	(\$176,329)
OCTOBER	\$ 168,080	\$ 143,380	\$1,053,277	\$1,009,036	\$44,241
NOVEMBER	\$ (207,137)	\$ (149,242)	\$808,298	\$995,388	(\$187,090)
DECEMBER	\$ 134,913	\$ 32,989	\$940,778	\$1,101,836	(\$161,059)
JANUARY	\$ (128,554)	\$ (18,461)	\$1,077,661	\$985,911	\$91,750
FEBRUARY	\$ 15,010	\$ 65,557	\$1,014,521	\$982,323	\$32,198
MARCH	\$ 118,267	\$ 7,519	\$1,150,578	\$1,062,649	\$87,929
APRIL	\$ 440,800	\$ 402,481	\$1,456,412	\$1,042,302	\$414,110
MAY	\$ (114,989)	\$ (141,248)			\$0
JUNE	\$ (308,509)	\$ (319,333)			\$0
JULY	\$ 417,817	\$ 271,675			\$0
AUGUST	\$ 39,914	\$ 51,124			\$0

**CHEWELAH SCHOOL DISTRICT #36
FINANCIAL REPORT**

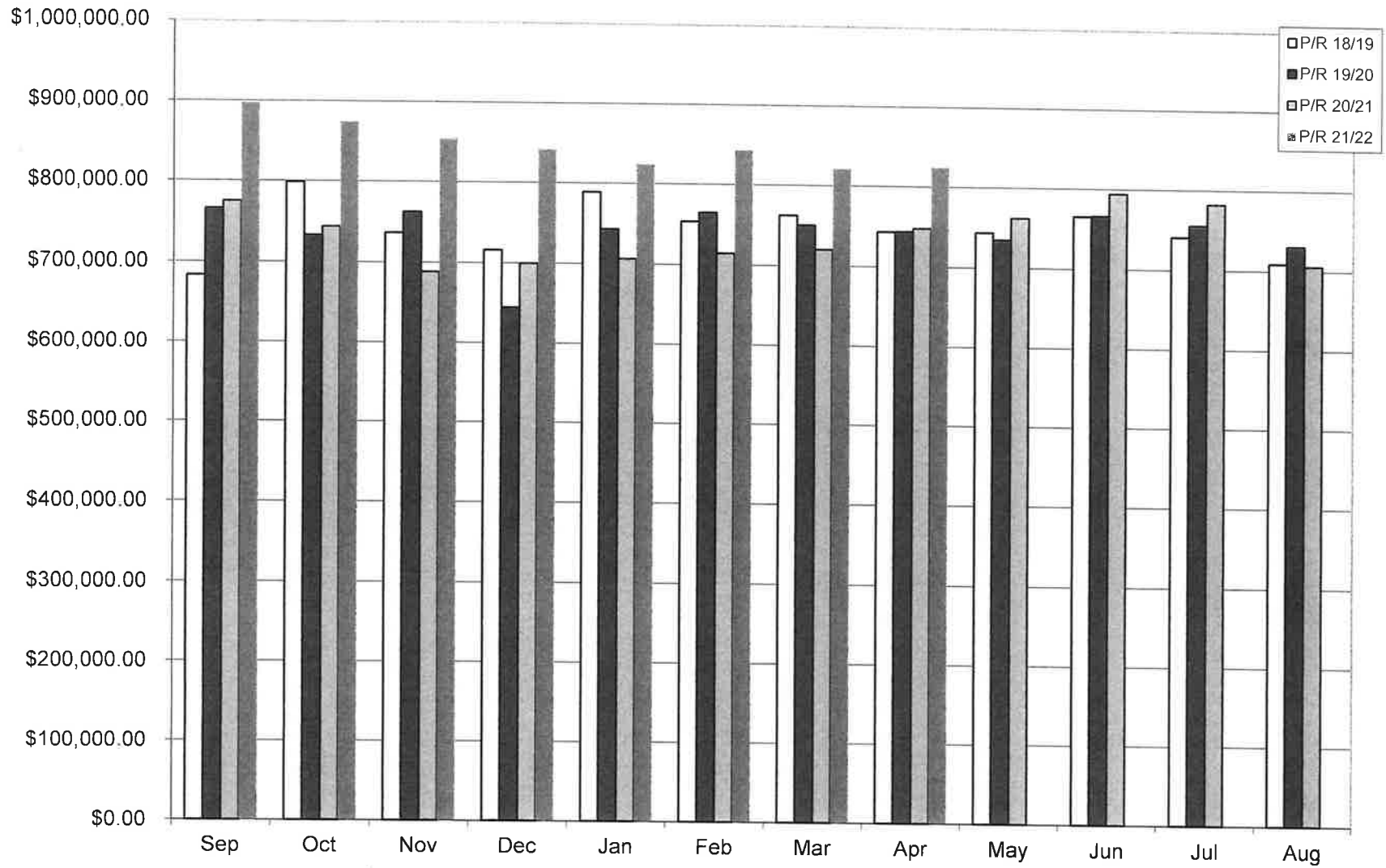
MONTHLY ACCOUNTS PAYABLE AND PAYROLL AMOUNTS FOR FOUR YEARS

MONTH/YR	A/P 18/19	P/R 18/19	MONTH/YR	A/P 19/20	P/R 19/20	MONTH/YR	A/P 20/21	P/R 20/21	MONTH/YR	A/P 21/22	P/R 21/22
SEPT	\$245,513.49	\$683,075.78	SEPT	\$293,016.35	\$765,848.80	SEPT	\$140,479.27	\$774,884.92	SEPT	\$132,930.98	\$897,502.71
OCT	\$156,987.80	\$798,777.74	OCT	\$114,812.95	\$732,874.54	OCT	\$134,196.81	\$743,594.95	OCT	\$134,188.70	\$874,847.47
NOV	\$96,363.06	\$736,380.75	NOV	\$78,601.39	\$762,509.47	NOV	\$87,306.10	\$688,425.04	NOV	\$141,097.00	\$854,290.92
DEC	\$98,432.20	\$715,981.04	DEC	\$187,560.31	\$644,412.71	DEC	\$91,955.56	\$699,636.54	DEC	\$259,811.46	\$842,024.92
JAN	\$193,374.15	\$789,184.43	JAN	\$154,814.32	\$742,961.22	JAN	\$269,975.96	\$706,445.88	JAN	\$161,435.63	\$824,475.53
FEB	\$99,311.85	\$753,617.85	FEB	\$107,557.53	\$764,946.65	FEB	\$86,537.03	\$714,337.74	FEB	\$138,619.72	\$843,703.74
MAR	\$125,292.34	\$762,456.45	MAR	\$134,285.19	\$750,446.00	MAR	\$187,475.59	\$720,296.39	MAR	\$240,814.54	\$821,834.74
APR	\$166,536.07	\$743,142.49	APR	\$153,673.34	\$743,588.27	APR	\$111,966.95	\$747,822.30	APR	\$217,697.15	\$824,604.98
MAY	\$93,000.79	\$743,564.69	MAY	\$149,870.79	\$734,914.65	MAY	\$93,966.78	\$762,271.69	MAY		
JUNE	\$259,767.25	\$765,652.08	JUNE	\$213,271.98	\$766,136.85	JUNE	\$203,455.20	\$794,362.90	JUNE		
JULY	\$104,966.63	\$740,888.00	JULY	\$79,853.83	\$755,548.19	JULY	\$142,173.44	\$782,335.75	JULY		
AUG	\$223,413.08	\$708,928.75	AUG	\$320,943.66	\$730,841.26	AUG	\$201,480.60	\$706,027.73	AUG		
TOTAL	\$1,862,958.71	\$8,941,650.05	TOTAL	\$1,988,261.64	\$8,895,028.61	TOTAL	\$1,750,969.29	\$8,840,441.83	TOTAL	\$1,426,595.18	\$6,783,285.01

CHEWELAH SCHOOL DISTRICT NO. 36 - ACCOUNT PAYABLE EXPENDITURES



CHEWELAH SCHOOL DISTRICT NO.36 - PAYROLL EXPENDITURES



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

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

	ANNUAL	ACTUAL	ACTUAL	ENCUMBRANCES	BALANCE	PERCENT
	BUDGET	FOR MONTH	FOR YEAR			
A. REVENUES/OTHER FIN. SOURCES						
1000 LOCAL TAXES	999,999	344,214.49	885,231.54		114,767.46	88.52
2000 LOCAL SUPPORT NONTAX	88,196	1,183.26	52,649.10		35,546.90	59.70
3000 STATE, GENERAL PURPOSE	6,829,424	664,993.83	4,660,819.03		2,168,604.97	68.25
4000 STATE, SPECIAL PURPOSE	1,992,907	184,058.51	1,281,228.70		711,678.30	64.29
5000 FEDERAL, GENERAL PURPOSE	17,000	21,295.46	21,295.46		4,295.46	125.27
6000 FEDERAL, SPECIAL PURPOSE	2,755,606	240,006.37	1,365,765.76		1,389,840.24	49.56
7000 REVENUES FR OTH SCH DIST	29,500	.00	10,876.20		18,623.80	36.87
8000 OTHER AGENCIES AND ASSOCIATES	0	.00	.00		.00	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	12,712,632	1,455,751.92	8,277,865.79		4,434,766.21	65.12
B. EXPENDITURES						
00 Regular Instruction	6,254,000	417,063.96	3,745,189.79	1,679,657.51	829,152.70	86.74
10 Federal Stimulus	1,388,400	100,834.93	725,561.47	315,122.50	347,716.03	74.96
20 Special Ed Instruction	1,350,796	118,633.52	891,166.55	438,766.15	20,863.30	98.46
30 Voc. Ed Instruction	581,517	54,459.90	407,876.30	153,841.71	19,798.99	96.60
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	1,110,601	131,873.25	641,376.25	298,186.67	171,038.08	84.60
70 Other Instructional Pgms	31,794	1,734.35	32,792.82	16,362.91	17,361.73	154.61
80 Community Services	17,000	.00	.00	0.00	17,000.00	0.00
90 Support Services	2,622,978	219,148.09	1,885,067.95	822,165.46	84,255.41	103.21
Total EXPENDITURES	13,357,086	1,043,748.00	8,329,031.13	3,724,102.91	1,303,951.96	90.24
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)	644,454	412,003.92	51,165.34		593,288.66	92.06
F. TOTAL BEGINNING FUND BALANCE	1,400,000		1,804,642.37			
G. C/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	755,546		1,753,477.03			

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	0	.00
G/L 890 Unassigned Fund Balance	733,546	1,753,477.03
G/L 891 Unassigned Min Fnd Bal Policy	0	.00
<u>TOTAL</u>	755,546	1,753,477.03

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

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

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	130,290	142,556.64	360,219.31		229,929.31-	276.48
2000 Local Support Nontax	500	89.64	331.13		168.87	66.23
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	3,533,000	.00	.00		3,533,000.00	0.00
5000 Federal, General Purpose	5,500	.00	.00		5,500.00	0.00
6000 Federal, Special Purpose	30,000	.00	.00		30,000.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	3,699,290	142,646.28	360,550.44		3,338,739.56	9.75
<u>B. EXPENDITURES</u>						
10 Sites	0	.00	.00	45,651.24	45,651.24-	0.00
20 Buildings	0	.00	.00	373.77	373.77-	0.00
30 Equipment	3,894,290	68,294.22	327,465.41	235,920.73	3,330,903.86	14.47
40 Energy	0	.00	.00	8,120.89	8,120.89-	0.00
50 Sales & Lease Expenditure	0	.00	9,521.30	3,985.50	13,506.80-	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	3,894,290	68,294.22	336,986.71	294,052.13	3,263,251.16	16.20
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	195,000-	74,352.06	23,563.73		218,563.73	112.08-
<u>F. TOTAL BEGINNING FUND BALANCE</u>	205,000		341,467.53			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	10,000		365,031.26			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	0	.00
G/L 862 Committed from Levy Proceeds	4,500	426,257.68
G/L 863 Restricted from State Proceeds	0	.00
G/L 864 Restricted from Fed Proceeds	0	66,904.43-
G/L 865 Restricted from Other Proceeds	0	.00
G/L 866 Restrictd from Impact Proceeds	0	.00
G/L 867 Restricted from Mitigation Fees	0	.00
G/L 869 Restricted fr Undistr Proceeds	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	5,500	5,678.01
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	10,000	365,031.26

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

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

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	250	7.23	21.31		228.69	8.52
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	7.23	21.31		228.69	8.52
<u>B. EXPENDITURES</u>						
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
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER (UNDER) EXPENDITURES (A-B-C-D)</u>	250	7.23	21.31		228.69-	91.48-
<u>F. TOTAL BEGINNING FUND BALANCE</u>	23,000		22,799.50			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	23,250		22,820.81			
<u>I. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	23,250		22,820.81			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	23,250		22,820.81			

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

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

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES</u>						
1000 General Student Body	60,200	907.83	20,112.98		40,087.02	33.41
2000 Athletics	133,000	5,076.11	45,130.62		87,869.38	33.93
3000 Classes	11,500	.00	.00		11,500.00	0.00
4000 Clubs	35,150	420.00	1,695.00		33,455.00	4.82
6000 Private Moneys	12,000	426.88	5,910.59		6,089.41	49.25
<u>Total REVENUES</u>	251,850	6,830.82	72,849.19		179,000.81	28.93
<u>B. EXPENDITURES</u>						
1000 General Student Body	53,500	1,404.18	15,395.73	2,624.35	35,479.92	33.68
2000 Athletics	113,000	5,117.73	34,668.13	20,675.93	57,655.94	48.98
3000 Classes	11,500	.00	.00	100.00	11,400.00	0.87
4000 Clubs	36,350	1,743.34	11,017.87	1,753.89	23,578.24	35.14
6000 Private Moneys	14,000	492.67	3,155.59	337.60	10,506.81	24.95
<u>Total EXPENDITURES</u>	228,350	8,757.92	64,237.32	25,491.77	138,620.91	39.29
<u>C. EXCESS OF REVENUES</u>						
<u>OVER (UNDER) EXPENDITURES (A-B)</u>	23,500	1,927.10-	8,611.87		14,888.13-	63.35-
<u>D. TOTAL BEGINNING FUND BALANCE</u>						
	80,000		78,855.84			
<u>E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>						
	XXXXXXXX		.00			
<u>F. TOTAL ENDING FUND BALANCE</u>						
<u>C+D + OR - E)</u>	103,500		87,467.71			
<u>G. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	103,500		87,467.71			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	103,500		87,467.71			

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

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

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	1,500	16.43	69.31		1,430.69	4.62
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	125,000	.00	.00		125,000.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	2,000	.00	.00		2,000.00	0.00
<u>A. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</u>	128,500	16.43	69.31		128,430.69	0.05
<u>B. 9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
<u>C. Total REV./OTHER FIN. SOURCES</u>	128,500	16.43	69.31		128,430.69	0.05
<u>D. EXPENDITURES</u>						
Type 30 Equipment	298,500	.00	119,606.33	124,556.20	54,337.47	81.80
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	298,500	.00	119,606.33	124,556.20	54,337.47	81.80
<u>E. OTHER FIN. USES TRANS. OUT (CL 536)</u>	0	.00	.00			
<u>F. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	170,000-	16.43	119,537.02-		50,462.98	29.68-
<u>H. TOTAL BEGINNING FUND BALANCE</u>	170,000		171,421.01			
<u>I. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXX		.00			
<u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>	0		51,883.99			
<u>K. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	0		51,883.99			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	0		51,883.99			

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 May 18, 2022, the board, by a _____ vote, approves payments, totaling \$179,198.16. The payments are further identified in this document.

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

Warrant Numbers 121218 through 121269, totaling \$179,198.16

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
121218	ADA SPORTS	04/29/2022	K3304	SOCCER BALLS	1300007610	132.00	132.00
10 L	630 0000 00 0000 0000 0000 0000			General Fund/DUE TO OTHER GOVERNMENT UNITS		-10.03	
10 E	530 0100 27 5610 4300 3400 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION		142.03	
121219	AHCC COMPUTER PRODUCTION	04/29/2022	SCH21-022	80 Laptops and 60 Desktops-COMPUTERS FOR KIDS	2600001565	4,180.00	4,180.00
10 E	530 0100 32 7350 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION		4,180.00	
121220	AMAZON	04/29/2022	DO-033122	DISTRICT OFFICE SUPPLIES	1000010406	153.66	6,092.23
10 E	530 9700 13 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		153.66	
10 E	530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION		294.55	
			GESS-031222	pe equipment	1100007748	294.55	
10 E	530 5500 27 5640 1100 2020 0000 0			General Fund/EXPENDITURES/LAP		348.66	
			GESS-032622	Hi Pov Lap funds - pre-referral intervention manual; behavior intervention manual; learning intervention manual	1100007751	348.66	
10 E	530 0100 26 5610 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION		68.90	
			GESS-040122	nurse supplies	1100007755	68.90	
10 E	530 0100 23 5610 4300 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION		69.90	
			JJSHS-031422	#10 envelopes, poly tabs, sticky tabs	1300007634	69.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			JJSHS-031722	OUTDOOR JUNIOR HIGH PLAY YARD SUPPLIES	1300007633	330.79	
10 E 530 0100 22 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		36.57	
10 E 530 0100 28 5610 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		294.22	
			JJSHS-031722b	TOOL LOTS POWERMATIC REPLACEMENT CARBIDE CUTTER SEGMENTS (80) PERKINS	1300007631	196.16	
10 E 530 3800 32 5650 4300 0000 0000 0				General Fund/EXPENDITURES/PERKINS		196.16	
			QL-031822	Cooking supplies-OSSI Grant Total & Books and General Supplies	1400007765	425.01	
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		173.91	
10 E 530 0300 27 5610 6000 0000 0000 0				General Fund/EXPENDITURES/OPEN DOORS		21.12	
10 E 530 5807 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/COMP SCHOOL IMPROVE ALE		229.98	
			QL-032622	GED Study Guide 2022 & Prep books OPEN DOORS	1400007773	110.24	
10 E 530 0300 33 5640 6000 0000 0000 0				General Fund/EXPENDITURES/OPEN DOORS		110.24	
			QL-032922	OSSI GRANT Cooking Class Supplies, custodial supplies, classroom supplies, books	1400007770	375.94	
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		79.99	
10 E 530 9700 63 5610 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		52.74	
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		106.29	
10 E 530 5807 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/COMP SCHOOL IMPROVE ALE		136.92	
			QL-040522	GED Test Prep Plus 2022-2023- Open Doors - InvestiGators & Learning Without Tears Building Writers & Writing Skills in Narrative Quartzite	1400007780	123.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		23.38	
10 E 530 0300 33 5640 6000 0000 0000 0				General Fund/EXPENDITURES/OPEN DOORS		99.84	
			SPED-033122	SPED ARP-LASER TONER, PRINTER, REFERRAL & BEHAVIOR MANUALS	2100006183	3,089.75	
10 E 530 2100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		752.12	
10 E 530 2300 27 5650 1100 0000 0000 0				General Fund/EXPENDITURES/SPED ARP IDEA		1,834.59	
10 E 530 2300 27 5640 1100 0000 0000 0				General Fund/EXPENDITURES/SPED ARP IDEA		503.04	
			TECH-032022	Headphones for students	2600001581	505.45	
10 E 530 0100 32 5650 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		505.45	
121221	APPLE INC	04/29/2022	AH37935942	GESS 112 IPADS FOR K-2 CLASSROOMS TO DIGITAL EQUITY GRANT	1000010375	35,389.64	42,052.66
10 E 530 5819 32 5650 1100 0000 0000 0				General Fund/EXPENDITURES/DIGITAL EQUITY & INCLUSION		35,389.64	
			AH38312305	GESS 112 IPADS FOR K-2 CLASSROOMS TO DIGITAL EQUITY GRANT	1000010375	643.45	
10 E 530 5819 32 5650 1100 0000 0000 0				General Fund/EXPENDITURES/DIGITAL EQUITY & INCLUSION		643.45	
			AH39385085	112 iPad CASES FOR GESS-DIGITAL EQUITY GRANT	1000010413	6,019.57	
10 E 530 5819 32 5650 1100 0000 0000 0				General Fund/EXPENDITURES/DIGITAL EQUITY & INCLUSION		6,019.57	
121222	CANON FINANCIAL SERVICES	04/29/2022	28407792	Copier Lease Contract 05214/3091	1000010213	713.48	755.85
10 E 530 0100 23 7442 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		296.24	
10 E 530 0100 23 7442 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		266.88	
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	
			28407793	Copier Lease Contract 05214/3091	1000010213	42.37	
10 E 530 0200 23 7442 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		42.37	
121223	CENTURYLINK	04/29/2022	041522	PHONE CHARGES ACCT #300738678	1000010214	394.60	394.60
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		394.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121224	CENTURYLINK	04/29/2022	288936127	PHONE SERVICE ACCT #84728321	1000010215	58.36	58.36
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		58.36	
121225	CHEWELAH AUTO PARTS	04/29/2022	042522	TRANSPORTATION SUPPLIES ACCT #68	1000010216	563.04	563.04
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		178.11	
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		384.93	
121226	CHEWELAH BOWLING CENTER	04/29/2022	462919	8 BOWLING LANE FEES AND SHOE RENTAL X 6 TRIPS	2100006158	20.00	20.00
10 E 530 2100 27 7340 4300 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		20.00	
121227	CHEWELAH INDEPENDENT	04/29/2022	2783	LEGAL NOTICE FOR SMALL PUBLIC WORKS ROSTER 2-24-22 AND 3-3-22	1000010422	56.00	56.00
10 E 530 9700 13 7540 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		56.00	
121228	CHEWELAH SCHOOL DISTRICT #36 I	04/29/2022	042922	REPLENISH IMPREST ACOUNT-TENNIS TOURNEY & CITY FACILITY USE	0	155.00	155.00
10 E 530 9700 12 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		35.00	
10 E 530 0100 28 7580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		120.00	
121229	CRYSTAL SPRINGS	04/29/2022	15901662 042322	WATER AND COOLER RENTAL	1400007650	391.18	514.34
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		391.18	
			15902043 042322	WATER AND COOLER RENTAL	1000010220	123.16	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		123.16	
121230	EVERBLOCK SYSTEMS, LLC	04/29/2022	755328	walls behavior room - ESSER II funds for social emotional learning	1100007752	12,319.64	12,319.64
10 E 530 1200 27 5610 1100 1665 0000 0				General Fund/EXPENDITURES/Fed Stim - School Improve		12,319.64	
121231	EVERYDAY SPEECH	04/29/2022	205554	PREMIUM ANNUAL 1 YEAR ENTERPRISE SUBSCRIPTION-SPED ARP IDEA	1000010391	2,014.22	2,014.22
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-153.08	
10 E 530 2300 27 5650 1100 0000 0000 0				General Fund/EXPENDITURES/SPED ARP IDEA		2,167.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121232	GOV CONNECTION INC	04/29/2022	72697352	30 THINKPAD LAPTOPS FOR GESS-DIGITAL EQUITY GRANT	1000010414	23,618.62	23,618.62
10 E 530 5819 32 5650 1100 0000 0000 0			General Fund/EXPENDITURES/DIGITAL EQUITY & INCLUSION			23,618.62	
121233	HEALTH CARE AUTHORITY	04/29/2022	HCASBH0676	SCHOOL BASED HEALTHCARE SERVICES LOCAL MATCH	1000010224	268.52	268.52
10 E 530 2100 26 7340 0000 0000 0000 0			General Fund/EXPENDITURES/SPED STATE			268.52	
121234	HERFF JONES	04/29/2022	1112297	DIPLOMA AND DIPLOMA COVERS	1300007621	29.23	268.84
10 E 530 0100 24 5610 4300 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			29.23	
			1114522	DIPLOMA AND DIPLOMA COVERS	1300007621	239.61	
10 E 530 0100 24 5610 4300 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			239.61	
121235	JENKINS HIGH SCHOOL ASB	04/29/2022	2001B	ASB CARDS FOR FREE/REDUCED STUDENTS PER HB1660	1000010341	1,077.00	1,077.00
10 E 530 5825 24 7580 4300 0000 0000 0			General Fund/EXPENDITURES/ASB FEE REDUCTION GRANT			982.00	
10 E 530 5100 27 5610 4300 2030 0000 0			General Fund/EXPENDITURES/TITLE I			95.00	
121236	KCDA PURCHASING COOPERATIVE	04/29/2022	300627417	supplies - blanket po	1100007747	521.31	521.31
10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			521.31	
121237	LOGIC OF ENGLISH	04/29/2022	SI-134109	Logic of English - Foundation A and B sets	1400007646	275.98	275.98
10 E 530 0200 33 5640 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			275.98	
121238	MOBILE MODULAR MANAGEMENT CORP	04/29/2022	2268066	RENT MODULAR 8X12 FOR COVID SICK ROOMS-GESS	1000010278	395.43	395.43
10 E 530 1200 64 7441 0000 0000 0000 0			General Fund/EXPENDITURES/Fed Stim - School Improve			395.43	
121239	NEWPORT SCHOOL DISTRICT	04/29/2022	041522	BARRY SARTZ HIGH SCHOOL TRACK INVITATIONAL FEES 4-16-2022	1000010415	100.00	100.00
10 E 530 0100 28 7580 4300 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			100.00	
121240	NORTHWEST DISTRIBUTION	04/29/2022	1378760	FOOD & SUPPLIES	1000010248	-56.44	498.50
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			-56.44	

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			3151733	FOOD & SUPPLIES	1000010248	554.94	
			General Fund/EXPENDITURES/FOOD SERVICES			554.94	
121241	NSTA - NATIONAL SCIENCE TEACHE	04/29/2022	5112147	NATIONAL CONFERENCE ON SCIENCE EDUCATION HOUSTON MAR 31-APR 2, 2022 RYAN FORSBERG-TITLE II CARES ACT	1300007625	435.00	435.00
10 E 530 5291 31 7330 4300 0000 0000 0			General Fund/EXPENDITURES/TITLE II CARES ACT CARRYOVER			435.00	
121242	OFFICE DEPOT	04/29/2022	235205508001	toner	1300007636	54.55	604.26
10 E 530 0100 27 5610 4300 4000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			54.55	
			236036257001	SERTA SMART LAYER HIGH BACK LAYERS CHAIR FOR SHIRLEY BAKER	1300007643	549.71	
10 E 530 0100 23 5610 4300 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			549.71	
121243	PURCHASE POWER	04/29/2022	041722	POSTAGE FOR METER ACCT #8000-9090-1050-45 90	1000010237	200.00	200.00
10 E 530 0100 23 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			92.81	
10 E 530 0100 23 5610 4300 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			17.49	
10 E 530 9700 13 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			63.38	
10 E 530 0200 23 5610 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			26.32	
121244	QUILL CORPORATION	04/29/2022	24441204	Office Supplies QL	1400007782	1,488.40	1,488.40
10 E 530 0200 23 5610 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			1,488.40	
121245	RWC GROUP	04/29/2022	XA106030228:01	2021-2022 BUS PURCHASES	1000010242	933.98	1,597.94
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			933.98	
			XA106031074:01	2021-2022 BUS PURCHASES	1000010242	77.64	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			77.64	
			XA106031096:01	2021-2022 BUS PURCHASES	1000010242	586.32	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			586.32	
121246	SCHOLASTIC BOOK CLUB	04/29/2022	37363157	Books for library at appropriate reading levels	1300007626	794.82	801.85

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5100 27 5640 4300 0000 0000 0				for students receiving Title services-Title I		794.82	
			General Fund/EXPENDITURES/TITLE I				
			37526089	Books for library at appropriate reading levels for students receiving Title services-Title I	1300007626	7.03	
10 E 530 5100 27 5640 4300 0000 0000 0			General Fund/EXPENDITURES/TITLE I			7.03	
121247	SCHOOL MATE	04/29/2022	IN000567217	OSSI GRANT-ELEMENTARY STUDENT PLANNERS	1400007774	477.50	1,026.25
10 L 630 0000 00 0000 0000 0000 0000			General Fund/DUE TO OTHER GOVERNMENT UNITS			-36.29	
10 E 530 5807 27 5610 5400 0000 0000 0			General Fund/EXPENDITURES/COMP SCHOOL IMPROVE ALE			513.79	
			IN000567218	OSSI GRANT-HIGH SCHOOL PLANNERS	1400007774	548.75	
10 L 630 0000 00 0000 0000 0000 0000			General Fund/DUE TO OTHER GOVERNMENT UNITS			-41.71	
10 E 530 5807 27 5610 5400 0000 0000 0			General Fund/EXPENDITURES/COMP SCHOOL IMPROVE ALE			590.46	
121248	SCRANTON, DAPHNE D	04/29/2022	041522	REIMBURSE FOR RESIDENCY HOTEL PARKING FOR DYSLEXIA CONFERENCE 3-8 TO 3-10-22	0	30.80	30.80
10 E 530 5291 31 8580 1100 0000 0000 0			General Fund/EXPENDITURES/TITLE II CARES ACT CARRYOVER			30.80	
121249	STEVENS CLAY, P.S.	04/29/2022	14652	LEGAL FEES TO LEASE JMS	1000010403	2,975.00	2,975.00
10 E 530 9700 11 7341 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			2,975.00	
121250	TEACHER SYNERGY LLC	04/29/2022	191933577	SPED ARP-MIDDLE SCHOOL SOCIAL SPEECH & LANGUAGE THERAPY WORKSHEETS	2100006187	197.53	197.53
10 E 530 2300 27 5610 4300 0000 0000 0			General Fund/EXPENDITURES/SPED ARP IDEA			197.53	
121251	US FOODS	04/29/2022	74202466-042522	FOOD SERVICE SUPPLIES CUSTOMER #74202466	1000010250	4,971.32	4,971.32
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			4,200.91	
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			770.41	
121252	VERIZON WIRELESS	04/29/2022	9903481015	CELL PHONE	1000010251	491.49	512.04

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7530 0000 0000 0000 0				SERVICES ACCT #365401170-00001		491.49	
			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV				
			9904209447	CELL PHONE	1000010251	20.55	
				SERVICES ACCT #264213436-00001			
10 E 530 9700 65 7530 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			20.55	
121253	WASA	04/29/2022	353074377	INSTRUCTIONAL LEADERSHIP NETWORK FOR JASON PERRINS-TPEP	1000010362	175.00	175.00
10 E 530 5893 31 7330 0000 0000 0000 0			General Fund/EXPENDITURES/TPEP			175.00	
121254	WA STATE AUDITORS OFFICE	04/29/2022	L148018	STATE AUDIT-MARCH	1000010255	6,960.00	6,960.00
10 E 530 9700 11 7342 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			6,960.00	
121255	WESTIN, KEVIN R	04/29/2022	22041301	Windows at Quartzite	1400007784	224.00	224.00
10 E 530 9700 63 7420 5400 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			224.00	
121256	ABSCO SOLUTIONS	04/29/2022	RETENTION	Access control migration to Avigilon-RETENTION RELEASE	7100000804	2,285.11	2,285.11
20 L 601 0000 00 0000 0000 0000 0000			Capital Projects/ACCOUNTS PAYABLE			2,285.11	
121257	AMAZON	04/29/2022	CPF-031922	HDMI CABLES TO INSTALL SMARTBOARDS-LEVY INSTRUCTIONAL TECHNOLOGY	7100000824	2,487.65	2,487.65
20 E 530 2102 35 5000 2000 0000 0000 0			Capital Projects/EXPENDITURES/INSTRUCTIONAL TECHNOLOGY			2,487.65	
121258	CONSOLIDATED ELECTRICAL DISTRI	04/29/2022	8190-1051063	CED (Gess Dishwasher Electrical) ESSER CPF Project	2300006453	-471.72	1,133.39
20 E 530 1200 32 5000 4000 0000 0000 0			Capital Projects/EXPENDITURES/Fed Stim - School Improve			-471.72	
			8190-1059340	CED (Gess Dishwasher Electrical) ESSER CPF Project	2300006453	1,605.11	
20 E 530 1200 32 5000 4000 0000 0000 0			Capital Projects/EXPENDITURES/Fed Stim - School Improve			1,605.11	
121259	EDWARD DON & COMPANY	04/29/2022	28283087	ESSER II KITCHEN DISHWASHER-HOBART MODEL	7100000816	34,419.09	34,419.09

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CL44EN-BAS+BUILDDUP CONVEYOR DISHWASHER			
20 E 530 1200 32 5000 4000 0000 0000 0				Capital Projects/EXPENDITURES/Fed Stim - School Improve		34,419.09	
121260	HOBART CORPORATION	04/29/2022	35390917	ESSER II KITCHEN DISHWASHER-HOBART MODEL CL44EN-BAS+BUILDDUP CONVEYOR DISHWASHER	7100000816	5,366.55	5,366.55
20 E 530 1200 32 5000 4000 0000 0000 0				Capital Projects/EXPENDITURES/Fed Stim - School Improve		5,366.55	
121261	SYSTECH MECHANICAL	04/29/2022	16901726	ESSER II HVAC FOR DISTRICT OFFICE TRANE 8.5 TON PRECEDENT PACKAGE UNIT-2nd 1/2 less retainage	7100000815	12,388.95	12,388.95
20 L 601 0000 00 0000 0000 0000 0000				Capital Projects/ACCOUNTS PAYABLE		-603.75	
20 E 530 1200 32 5000 4000 0000 0000 0				Capital Projects/EXPENDITURES/Fed Stim - School Improve		12,992.70	
121262	49 DEGREES NORTH	04/29/2022	22.14	Facility Rental Fee	8300006873	50.00	50.00
40 E 530 1001 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL		50.00	
121263	AMAZON	04/29/2022	ASB-040422	PROM Supplies	8300006857	341.90	764.48
40 E 530 1001 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL		341.90	
			CESS ASB-040722	snack pack program	8100006125	422.58	
40 E 530 6104 00 0000 1100 0000 0000 0				Associated Student Body Fund/EXPENDITURES/BACK PACK FUN		422.58	
121264	ANDERSON SCHOOL EVENTS	04/29/2022	4222667	Prom Supplies: king and queen sash	8300006856	145.99	145.99
40 E 530 1001 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL		157.09	
40 L 630 0000 00 0000 0000 0000 0000				Associated Student Body Fund/DUE TO OTHER GOVERNMENT UN		-11.10	
121265	KATZER, AMANDA S	04/29/2022	042222	REIMBUSE FOR EGG HUNT SUPPLIES	0	184.05	184.05
40 E 530 2130 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/CHEERLEADERS		184.05	
121266	MARKEL, AUBREY A	04/29/2022	042322	REIMBUSE FOR FFA STATE TRAVEL MEALS	0	82.00	560.20
40 E 530 4310 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		82.00	
			042522	REIMBUSE FOR TRAP SHOOT FEES	0	478.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 4310 00 0000 4300 0000 0000 0	Associated Student Body			AND STUDENT MEALS FOR STATE FFA		478.20	
121267	RHODE ISLAND NOVELTIES	04/29/2022	IN4331313	prizes for chocolate sale	8100006132	677.13	677.13
40 E 530 1050 00 0000 1100 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/BUNNY SALES		677.13	
121268	SHEPPARD, CARRIE J	04/29/2022	042222	REIMBURSE FOR COSTCO INVEST ED SNACKS	0	70.09	70.09
40 E 530 6001 00 0000 4300 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/INVEST ED		70.09	
121269	SUNRISE CUSTOM APPAREL	04/29/2022	164	Softball Uniform	8300006872	133.95	133.95
40 E 530 2340 00 0000 4300 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/SOFTBALL		133.95	
52 Computer Check(s) For a Total of							179,198.16

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	52	Computer	Checks For a Total of	179,198.16
Total For	52	Manual, Wire Tran, ACH & Computer	Checks	179,198.16
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	179,198.16

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-241.11	0.00	118,772.64	118,531.53
20	Capital Projects	1,681.36	0.00	56,399.38	58,080.74
40	Associated Student Body Fund	-11.10	0.00	2,596.99	2,585.89

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 May 20, 2022, the board, by a _____ vote, approves payments, totaling \$138,972.63. The payments are further identified in this document.

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

Warrant Numbers 121271 through 121321, totaling \$138,972.63

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
121271	A-L COMPRESSED GASES INC	05/15/2022	r344555	OPEN PO FOR SUPPLIES	1000010258	60.26	60.26
10 E 530 3100 27 5610 4300 2400 0000 0			General Fund/EXPENDITURES/VOCATIONAL			60.26	
121272	ALSCO	05/15/2022	042722	coverall and rags	2200002106	109.92	109.92
10 E 530 9900 53 7420 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			109.92	
121273	AT&T MOBILITY	05/15/2022	042022	BACKUP INTERNET CONNECTION FOR PHONE SYSTEM	1000010210	50.09	50.09
10 E 530 9700 65 7530 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			50.09	
121274	AWSP	05/15/2022	000018527	AWSP/WASA 2022 SUMMER CONFERENCE REGISTRATION FOR TOM SKOK, SHIRLEY BAKER, JASON PERRINS, SHAWN ANDERSON, JULIE PRICE AND ERIN DELL JUNE 25-26, 2022-TPEP GRANT	1000010427	2,935.00	2,935.00
10 E 530 5893 31 7330 0000 0000 0000 0			General Fund/EXPENDITURES/TPEP			637.50	
10 E 530 5893 31 7330 1100 0000 0000 0			General Fund/EXPENDITURES/TPEP			935.00	
10 E 530 5893 31 7330 4300 0000 0000 0			General Fund/EXPENDITURES/TPEP			1,150.00	
10 E 530 5893 31 7330 5400 0000 0000 0			General Fund/EXPENDITURES/TPEP			212.50	
121275	BOOKSHARK LLC	05/15/2022	BI0001258	Book Shark The World Wars B-EH05 25.99 The great Wheel B-eal0 9.99 American History	1400007742	472.23	783.19

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0200 33 5640 5400 0000 0000 0				a visual B-DH21 29.99 Top 10 Analysis B-GS05 21.95 TOP 13 Cohesion / B-Gs06 21.95 Math U See Epsilon 141.00 Math U See Zeta 188.00		472.23	
			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED				
			BI0001423	Book Shark Math U See Beta Instructors and student pack Math U See Pre Algebra Universal Package	1400007749	310.96	
10 E 530 0200 33 5640 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			310.96	
121276	BYU INDEPENDENT STUDY	05/15/2022	DCE-00011502	BYU Classes	1400007677	125.00	125.00
10 E 530 0200 27 5650 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			125.00	
121277	CHEWELAH ASSOC PHYSICIANS	05/15/2022	042522	DRIVER PHYSICALS ACCT #2553	1000010217	550.00	550.00
10 E 530 9900 52 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			550.00	
121278	CHEWELAH BOWLING CENTER	05/15/2022	462922	8 BOWLING LANE FEES AND SHOE RENTAL X 6 TRIPS	2100006158	48.00	48.00
10 E 530 2100 27 7340 4300 0000 0000 0			General Fund/EXPENDITURES/SPED STATE			48.00	
121279	CITY OF CHEWELAH	05/15/2022	042822	UTILITIES	1000010218	13,214.55	13,214.55
10 E 530 9700 65 7410 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			694.19	
10 E 530 9700 65 7420 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			96.85	
10 E 530 9700 65 7622 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			1,064.45	
10 E 530 9700 65 7410 1100 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			218.01	
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			3,279.68	
10 E 530 9700 65 7410 2200 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			103.12	
10 E 530 9700 65 7622 2200 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			471.31	
10 E 530 9700 65 7410 4300 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			308.57	
10 E 530 9700 65 7420 4300 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			1,064.25	
10 E 530 9700 65 7622 4300 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			4,217.02	
10 E 530 9700 65 7410 5400 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			115.67	
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			219.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121280	DEERE CREDIT INC	05/15/2022	2638829	LEASE 1600 COMMERCIAL WIDE AREA LAWN MOWER	1000010221	647.17	647.17
10 E 530 9700 84 7831 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			647.17	
121281	DRAGONFLY WELLNESS AND EDUCATI	05/15/2022	056022	MENTAL HEALTH & BEHAVIOR SUPPORT SERVICES	1000010397	14,962.50	14,962.50
10 E 530 1200 24 7322 0000 1665 0000 0			General Fund/EXPENDITURES/Fed Stim - School Improve			14,962.50	
121282	ELAN CARDMEMBER SERVICE	05/15/2022	ED 033122	20 GED test	1400007779	720.00	15,948.82
10 E 530 0300 27 5650 6000 0000 0000 0			General Fund/EXPENDITURES/OPEN DOORS			720.00	
			ED 040622	Books for J. B. English class 101	1400007781	54.42	
10 E 530 0300 33 5640 6000 0000 0000 0			General Fund/EXPENDITURES/OPEN DOORS			54.42	
			ED 041322	TEACHERS PAY TEACHERS	1400007732	9.14	
10 E 530 0200 27 5610 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			9.14	
			ED 041922	GED Classes Get ready 1 subject 10 test	1400007788	69.90	
10 E 530 0300 27 5650 6000 0000 0000 0			General Fund/EXPENDITURES/OPEN DOORS			69.90	
			ED 042622	Fun Probability Activities - Teachers Pay Teachers - Chenea's order	1400007786	9.69	
10 E 530 0200 27 5610 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			9.69	
			JP 040122	LUNCH WITH S PHILLIPS - SCHOOL BOARD	0	34.65	
10 E 530 9700 12 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			34.65	
			JP 041322	COSTCO	0	61.96	
10 E 530 9700 12 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			61.96	
			JP 042422	CANVA MONTHLY SUBSCRIPTION TO CREATE FLYERS & NEWSLETTERS	1000010308	12.99	
10 L 630 0000 00 0000 0000 0000 0000			General Fund/DUE TO OTHER GOVERNMENT UNITS			-0.99	
10 E 530 9700 12 5650 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			13.98	
			JT 032922	Site One Landscaping (All	2300006450	2,291.02	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 62 5610 0000 0000 0000 0				Pro baseball dirt) General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		2,291.02	
			MS 033022	Wa State Cheer Coach Assn-registration to Pacific NW Coaches Conference for Amanda Katzer May 19-20, 2022	1000010434	120.00	
10 E 530 0100 28 7330 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		120.00	
			MS 040222	NATL SCIENCE TEACHERS CONFERENCE HOTEL RESERVATION FOR RYAN FORSBERG 3-30 TO 4-2-2022 RUN OF HOUSE-TITLE II CARES ACT	1000010384	610.74	
10 E 530 5291 31 8580 4300 0000 0000 0				General Fund/EXPENDITURES/TITLE II CARES ACT CARRYOVER		610.74	
			MS 042022	COSTCO	0	85.77	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		19.99	
10 E 530 9700 75 5626 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		65.78	
			MS 04222022	NAESP 22 PRE K-8 PRINCIPALS CONFERENCE IN LOUISVILLE, KY FOR JULIE PRICE JULY 13-18, 2022-TITLE II CARRYOVER	1000010430	1,590.00	
10 E 530 5291 31 7330 1100 0000 0000 0				General Fund/EXPENDITURES/TITLE II CARES ACT CARRYOVER		1,590.00	
			MS 042222	DELTA FLIGHTS FOR JULIE PRICE AND SARAH GREGORY FOR NAESP PRE K-8 PRINCIPALS CONFERENCE IN LOUISVILLE, KY PLUS INSURANCE JULY 13-18, 2022 \$1525.10 + 64.00	1000010431	1,589.10	
10 E 530 5291 31 8580 1100 0000 0000 0				General Fund/EXPENDITURES/TITLE II CARES ACT CARRYOVER		1,589.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			MS-042222	NAESP 22 PRE K-8 PRINCIPALS CONFERENCE IN LOUISVILLE, KY FOR SARAH GREGORY JULY 13-18, 2022-TITLE II CARRYOVER	1000010433	1,490.00	
10 E 530 5291 31 7330 1100 0000 0000 0				General Fund/EXPENDITURES/TITLE II CARES ACT CARRYOVER		1,490.00	
			MS042522	UNITED AIRLINES-FLIGHTS FOR LAURA WATSON AND ERIN DELL TO ATTEND AT RISK YOUTH NATIONAL FORUM IN KIDSSIMMEE FL JUNE 19-22, 2022-TITLE II CARRYOVER	1000010426	3,130.40	
10 E 530 5291 31 8580 5400 0000 0000 0				General Fund/EXPENDITURES/TITLE II CARES ACT CARRYOVER		3,130.40	
			SA 040522	HAMILTON TICKETS-SPokane-EN RICHMENT LEVY	1300007637	3,026.00	
10 E 530 0100 27 7340 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		3,026.00	
			ZL 040422	DNS Filter - internet filter	2600001583	1,000.00	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-76.00	
10 E 530 0100 32 5650 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		1,076.00	
			ZL 042122	MICROSOFT LICENSE	1000010222	43.04	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-3.27	
10 E 530 0100 32 7350 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		46.31	
121283	FLINN SCIENTIFIC INC	05/15/2022	2699703	BIO GLASSES, NUTRIENT AGAR, PETRI DISH, MAGNIFIER	1300007645	427.06	427.06
10 L 630 0000 00 0000 0000 0000 0000				General Fund/DUE TO OTHER GOVERNMENT UNITS		-32.46	
10 E 530 0100 27 5610 4300 4000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		459.52	
121284	GOV CONNECTION INC	05/15/2022	72697338	8 AVER INFORMATION 30 DEVICE INTELLIGENT CHARGING CARTS-DIGITAL	1000010411	11,730.09	11,730.09

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				EQUITY GESS			
10 E 530 5819 32 5650 1100 0000 0000 0				General Fund/EXPENDITURES/DIGITAL EQUITY & INCLUSION		11,730.09	
121285 GREGERSON, BRENDA J		05/15/2022	050622	TESTING SNACKS	0	441.11	441.11
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		441.11	
121286 H & R INC		05/15/2022	050222	COPIER MONTHLY	1000010225	657.92	657.92
				USAGE CHARGES			
10 E 530 0100 23 7340 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		335.76	
10 E 530 0100 23 7340 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		135.82	
10 E 530 9700 13 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		151.36	
10 E 530 0200 23 7340 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		34.98	
121287 HANEY LUMBER & SUPPLY INC		05/15/2022	223423	Haney lumber, Quartzite building front project (Capital Project)	2300006458	2,713.54	2,713.54
10 E 530 9700 64 9720 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		2,713.54	
121288 HARTING, BRIAN L		05/15/2022	050322	REIMBURSEMENT	0	122.37	122.37
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		122.37	
121289 HOME SCIENCE TOOLS		05/15/2022	000407052	Supplies for Tori, Science Slides 22.95 Methyl Cellulose 1.5 4.15 Eosin Y 5.15 Basic Protozoa Live culture 34.95 Agar 5.70	1400007776	102.06	102.06
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		102.06	
121290 INLAND NORTHWEST THERAPY		05/15/2022	050522	SPEECH SERVICES 2021-2022 TO COVER FOR STAFF LEAVE	1000010227	8,981.25	8,981.25
10 E 530 2100 26 7322 0000 0000 0000 0				General Fund/EXPENDITURES/SPEL STATE		8,981.25	
121291 JMT PETROLEUM		05/15/2022	043022	FUEL ACCT	1000010229	8,611.30	8,611.30
10 E 530 9700 62 5626 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		640.00	
10 E 530 9700 75 5626 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		585.72	
10 E 530 9900 52 5626 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		7,385.58	
121292 LIND RITZVILLE HIGH SCHOOL		05/15/2022	2022-3-1	UNDEBERG INVITATIONAL 2022 TRACK MEET	1000010429	125.00	125.00
10 E 530 0100 28 7580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		125.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121293	MARK MANROSS CONSULTING LLC	05/15/2022	126-2022	Oman ONLINE PD-Using Large Group Games to Maximize Student Activity Time in PE and SEL in PE	1100007745	128.00	128.00
10 E 530 5291 31 7330 1100 0000 0000 0				General Fund/EXPENDITURES/TITLE II CARES ACT CARRYOVER		69.00	
10 E 530 0100 34 7330 1100 4100 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		59.00	
121294	MILDES, ROB	05/15/2022	050222	PT SERVICES	1000010230	4,200.00	4,200.00
10 E 530 2100 26 7322 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		4,200.00	
121295	MILLIETTE, AMBER M	05/15/2022	050922	FINGERPRINTS	0	55.25	55.25
10 E 530 0100 27 7340 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		55.25	
121296	NATIONAL DROPOUT PREVENTION CE	05/15/2022	22-629-SPN	CONFERENCE REGISTRATION FOR ERIN DELL AND LAURA WATSON JUNE 19-22, 2022 2022 AT-RISK YOUTH NATIONAL FORUM "DESIGNING THE ROAD AHEAD"	1000010418	950.00	950.00
10 E 530 5291 31 7330 5400 0000 0000 0				General Fund/EXPENDITURES/TITLE II CARES ACT CARRYOVER		950.00	
121297	OFFICE DEPOT	05/15/2022	239214214001	blanket po for supplies	1100007744	76.43	286.20
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		76.43	
			240104987001	blanket po for supplies	1100007744	209.77	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		209.77	
121298	OSPI CHILD NUTRITION SERVICES	05/15/2022	31991	FOOD COMMODITIES	1000010235	665.24	665.24
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		665.24	
121299	OXARC INC	05/15/2022	61165317	Argon and Stargon gas	1000010236	13.83	13.83
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		13.83	
121300	PACIFIC PETROLEUM & SUPPLY	05/15/2022	395974	OPEN PO FOR BUS PURCHASES	1000010239	1,342.37	1,342.37
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		1,342.37	
121301	PROVIDENCE HEALTHCARE FOUNDATI	05/15/2022	010622	defib tech lifeline ped pads	1100007746	115.00	300.00
10 E 530 0100 26 5610 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		115.00	
			042122	NURSING-QL AED	1000010416	185.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ZOLL ADULT PADS			
10 E 530 0200 24 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		185.00	
121302	QUILL CORPORATION	05/15/2022	24506653	supplies	1100007749	84.54	1,466.02
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		84.54	
			24509713	supplies	1100007749	17.13	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		17.13	
			24553334	supplies	1100007749	118.79	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		118.79	
			24679300	supplies	1100007749	329.62	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		329.62	
			24679541	supplies	1100007749	325.48	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		325.48	
			24679731	supplies	1100007749	217.72	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		217.72	
			24707809	supplies	1100007749	71.79	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		71.79	
			24707876	supplies	1100007749	63.05	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		63.05	
			24707989	supplies	1100007749	75.23	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		75.23	
			24708030	supplies	1100007749	74.72	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		74.72	
			2474538	supplies	1100007749	83.80	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		83.80	
			74679069	supplies	1100007749	4.15	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		4.15	
121303	RIDDELL ALL AMERICAN	05/15/2022	60445363	FB HELMETS 112 SM, MED, L, YOUTH	1300007611	1,941.05	1,941.05
10 E 530 0100 28 5610 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		1,941.05	
121304	SCHNEIDER, MARA C	05/15/2022	050522	PARKING FOR CONFERENCE	0	30.00	30.00
10 E 530 9700 13 8580 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		30.00	
121305	SETYS ACE HARDWARE	05/15/2022	043022	PURCHASES OPEN PO ACCT #101365	1000010247	778.37	800.12
10 E 530 9700 63 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		271.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		420.86	
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		5.80	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		80.24	
			220827	ACE GARDEN SOIL	1300007640	21.75	
10 E 530 0100 27 5610 4300 4000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		21.75	
121306	SETY'S RECREATION AND POWER PR	05/15/2022	221041	Edible books contest cooking.	1400007792	4.29	4.29
10 E 530 5807 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/COMP SCHOOL IMPROVE ALE		4.29	
121307	TERRYS DAIRY	05/15/2022	043022	DAIRY FOR CUST #1513	1000010249	1,695.79	1,695.79
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		1,695.79	
121308	TILLA, KALLIE J	05/15/2022	042722	REIMBURSEMENT	0	89.75	349.20
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		89.75	
			050222	SOCIAL STUDIES MATERIALS	0	259.45	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		259.45	
121309	UNC TEACCH AUTISM PROGRAM	05/15/2022	032222	FUNDAMENTALS OF STRUCTURED TEACCHING (VIRTUAL 2) JULY 11-JULY 15, 2022 FOR ROSA LEHRBAS & ANN GILREATH	1000010398	1,080.00	2,160.00
10 E 530 2300 31 7330 4300 0000 0000 0				General Fund/EXPENDITURES/SPED ARP IDEA		1,080.00	
			032522	TEACCH AUTISM PROGRAM TRAINING FOR KAREN MCKINNIN JULY 18-22, 2022 - SPED ARP	1000010421	540.00	
10 E 530 2300 31 7330 1100 0000 0000 0				General Fund/EXPENDITURES/SPED ARP IDEA		540.00	
			042022	TEACCH AUTISM PROGRAM TRAINING FOR MARY KERSEY AUGUST 8-12, 2022 VIRTUAL-PRESCHOOL SPED ARP	1000010420	540.00	
10 E 530 2332 31 7330 1100 0000 0000 0				General Fund/EXPENDITURES/SPED ARP IDEA PRESCHOOL		540.00	
121310	US FOODS	05/15/2022	050822	FOOD SERVICE SUPPLIES CUSTOMER #74202466	1000010250	2,220.40	2,220.40

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		2,150.03	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		70.37	
121311	VERIZON WIRELESS	05/15/2022	9904513507	WIRELESS HOTSPOTS MONTHLY CHARGES FOR COVID CONNECTIVITY ACCT 342368558-00001	1000010252	405.54	405.54
10 E 530 0100 32 7530 0000 1622 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		405.54	
121312	WALTER E NELSON CO	05/15/2022	469965	Gess Custodial Walter E Nelson 6- White hand towels 6- Emotion towels white 3- jumbo t.t. 4- compact 3- hand soap 1.25 mc	2300006459	1,199.80	2,686.37
10 E 530 9700 63 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,199.80	
			469972	Walter E Nelson 8-Emotion Unbleached towels 2-Gum freeze 6-Jumbo tp 4-Coreless tp 2-Wenco Extraction Pro 5- 40x40 liners 5-30x43 liners	2300006463	1,486.57	
10 E 530 9700 63 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		1,486.57	
121313	WA STATE DEPT OF RETIREMENT SY	05/15/2022	01503365	RETIREMENT PURCHASE FOR JOE TRUDEAU DURING MILITARY LEAVE	1000010438	11,621.80	11,621.80
10 E 530 0100 27 4232 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		11,621.80	
121314	ELAN CARDMEMBER SERVICE	05/15/2022	MS 042122	PRO SUN AQUA FRIXIO WATER MASSAGE TABLE PER QUOTE 10528 ESSER III - FOR HEALTH AND WELLNESS CENTER TO INCREASE THE MENTAL AND PHYSICAL WELLNESS OF EMPLOYEES	7100000827	16,220.11	16,220.11
20 L 630 0000 00 0000 0000 0000 0000				Capital Projects/DUE TO OTHER GOVERNMENT UNITS		-1,232.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20 E 530 1300 32 5000 4000 0000 0000 0				Capital Projects/EXPENDITURES/ESSER III		17,452.84	
121315	SETYS ACE HARDWARE	05/15/2022	220614	INSTRUCTIONAL TECHNOLOGY LEVY SUPPLIES	7100000830	1,098.66	1,098.66
20 E 530 2102 35 5000 2000 0000 0000 0				Capital Projects/EXPENDITURES/INSTRUCTIONAL TECHNOLOGY		1,098.66	
121316	SIEGER, RANDAL	05/15/2022	646	SURVEY WORK FOR SNYDER FIELD BOOTH	7100000829	600.00	600.00
20 E 530 2204 12 7000 2000 0000 0000 0				Capital Projects/EXPENDITURES/SNYDER FIELD BO		600.00	
121317	CLARKS ALL SPORTS	05/15/2022	124543	Basketball Awards	8300006847	45.19	460.15
40 E 530 2120 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/BASKETBALL GI		45.19	
			124581	Line up cards 1st base glove	8300006865	111.85	
40 E 530 2040 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/BASEBALL		111.85	
			125589	Replacement Uniforms	8300006871	303.11	
40 E 530 2040 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/BASEBALL		303.11	
121318	ELAN CARDMEMBER SERVICE	05/15/2022	JP 042022	playground equipment - Gopher Sport	8100006133	314.31	954.85
40 E 530 1001 00 0000 1100 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL		314.31	
			SA 033022	Rhinestone Jewelry Wholesale- Prom supplies	8300006855	110.85	
40 E 530 1001 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL		119.27	
40 L 630 0000 00 0000 0000 0000 0000				Associated Student Body Fund/DUE TO OTHER GOVERNMENT UN		-8.42	
			SA 041422	Athletic.net HS-Cross Country JH- Track and Field	8300006846	175.00	
40 E 530 2010 00 0000 2200 0000 0000 0				Associated Student Body Fund/EXPENDITURES/ATHLETIC GENE		87.50	
40 E 530 2010 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/ATHLETIC GENE		87.50	
			SA 042322	Red Lion Hotels- FFA Trap shoot	8300006864	354.69	
40 E 530 4310 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		354.69	
121319	HERFF JONES - HECKEL & ASSOC	05/15/2022	9302	Cap, Gown & Tassel	8300006877	149.30	149.30
40 E 530 6001 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/INVEST ED		149.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121320	OMNI CHEER	05/15/2022	2022000292080	Tshirt, Poms, Shorts	8300006860	2,234.55	2,573.33
40 E 530 2130 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/CHEERLEADERS			2,234.55	
			2022000294545	Tshirt, Poms, Shorts	8300006860	338.78	
40 E 530 2130 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/CHEERLEADERS			338.78	
121321	SETYS ACE HARDWARE	05/15/2022	220924	6 Flat of Marigolds 8 Flats Allysum	8300006875	248.56	248.56
40 E 530 4310 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			248.56	
			51 Computer	Check(s) For a Total of			138,972.63

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	51	Computer	Checks For a Total of	138,972.63
Total For	51	Manual, Wire Tran, ACH & Computer	Checks	138,972.63
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	138,972.63

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-112.72	0.00	116,780.39	116,667.67
20	Capital Projects	-1,232.73	0.00	19,151.50	17,918.77
40	Associated Student Body Fund	-8.42	0.00	4,394.61	4,386.19



WASHINGTON INTERSCHOLASTIC
ACTIVITIES ASSOCIATION

SCHOOL BOARD RESOLUTION

Electronic form available at: wiaa.com/resolution.aspx

Return by the second Friday in June annually.

School District Type (select one): Public Private Charter Tribal

School District Name: Chewelah School District Resolution # (optional): 2021/2022-04 Date: May 18, 2022

By action of the 1976 Legislature, each School District Board of Directors may delegate control, supervision, and regulation of any extracurricular activity to the WIAA and compensate such entity for services provided.

The local **SCHOOL BOARD PRESIDENT** and **SUPERINTENDENT** must sign this resolution form to indicate that the School Board has approved the Public School District's or Private School's membership with the Washington Interscholastic Activities Association (WIAA) and as members, these schools will follow the WIAA Rules and Regulations.

DELEGATING AUTHORITY TO WIAA

WHEREAS Chapter 32, Laws of 1975-76, 2nd Ex. Sess. grants authority to each school district board of directors to control, supervise and regulate the conduct of interschool athletic activities and other interschool extracurricular activities of an athletic, cultural, social, or recreational nature for students in the district.

WHEREAS Chapter 32, Laws of 1975-76, 2nd Ex. Sess. authorizes school district boards of directors to delegate control, supervision and regulation of any of the aforesaid activities to any voluntary, nonprofit entity and to compensate any such entity for services provided subject to the satisfaction of certain conditions and approval by the State Board of Education.

WHEREAS the Washington Interscholastic Activities Association is a voluntary, nonprofit entity which has satisfied the conditions, expressly set forth in Chapter 32, Laws of 1975-76, 2nd Ex. Sess. and has further been approved by the State Board of Education in action taken on August 17, 1977.

WHEREAS the board of directors of directors of the following School District or School being otherwise fully informed of the rules and regulations of the Washington Interscholastic Activities Association as approved by the State Board of Education and recognizing that said rules and regulations provide for private sponsorship of post-season tournaments for extracurricular activities by WIAA, consent to abide by such rules and regulations.

NOW THEREFORE, the board of directors of the following School District or School hereby delegates to the Washington Interscholastic Activities Association the authority to control, supervise and regulate interschool activities consistent with the rules and regulations of WIAA. The Board of Directors retains the right to establish eligibility standards that meet or exceed the rules and regulations of WIAA.

INTERSCHOLASTIC OFFICIALS L&I COVERAGE STATEWIDE & MEMBERSHIP BILLING

Beginning July 1, 1988, interscholastic sports officials were covered by Washington State Labor and Industries via a common rate and payment system that eliminated game-by-game calculations and record keeping by school and/or district business offices. WIAA will guarantee payment of L&I premiums for WOA registered officials for all interscholastic activities under WIAA's jurisdiction and will assess WIAA member schools based on tiered billing rates at the same time service fees are billed. Officials L&I coverage is only in effect for activities in which registered WOA officials officiate, and which are authorized and offered by School Board approval and listed on the school's WIAA membership form.

Member schools will be billed in August according to the Membership Fee Structure outlined in the handbook of the upcoming school year. Labor and Industries (L&I) fees will be included on the bills sent out to each member school at that time. Per Rule 3.6.4: Member school service and Labor and Industries fees are due November 1. Schools that fail to submit service and L & I fees by December 1 will be excluded from participation in regular season contests and culminating events until fees are remitted and be assessed a \$100.00 late fee.

By signing below the School District Superintendent/Head of School, School Board President (for Public School Districts), and school board members agree to the information above for the public school district or private school listed above, on or before the date listed above.

Superintendent/Head of School: Jason Perrins Signature: _____

School Board President (if applicable): Judith Bean Signature: _____

School Board Members (list WIAA Contact as first school board member):

1. Theolone Bakken Signature: _____

2. Dan Krouse Signature: _____

3. Steve Phillips Signature: _____

4. C. Bryan Tidwell Signature: _____

5. _____ Signature: _____

435 Main Ave. S. | Renton, WA 98057 | (425) 687-8585 phone | (425) 687-9476 fax | www.wiaa.com | facebook.com/wiaawa | twitter.com/wiaawa



PREPARING YOUTH FOR LIFE, FROM ONE GENERATION TO THE NEXT.

Chewelah Cougar Athletics Summer Activities 2022

Cheer	<ul style="list-style-type: none"> • Practice @ Snyder Field, M-W, 5:30PM-7:30PM\ • (proposed for approval) UCA Cheer Camp, July 26-29, 2021 @ CDA Resort – CDA, Idaho
Football	<ul style="list-style-type: none"> • (Tentative) 7-on-7 League sponsored by Deer Park HS
Cross Country	<ul style="list-style-type: none"> • Chewelah XC is planning to run group runs 2-3x a week over the summer with use of weight room, if allowed, 1-2x a week. • We are going to host our annual ice cream fun run on July 9th. We hope to use the proceeds to do an overnight camp out at Farragut state park so we can run the trails there and go to Silverwood the following day. The athletes' tickets to Silverwood would be paid for by the fundraiser money.
Volleyball	<ul style="list-style-type: none"> • (Tentative) Summer League with Colville & Deer Park • Mid-June to mid-July
Boys Basketball	<ul style="list-style-type: none"> • Summer League @ Deer Park HS: June 7, June 14 • Whitworth Team Camp 6/17-19/2022 • Open gym 1 day/week - June and July
Girls Basketball	<ul style="list-style-type: none"> • Practices 2-3 days per week + 1-2 games per week through July
Boys & Girls Wrestling	<ul style="list-style-type: none"> • Voluntary team practice, 5PM to 7PM on Wednesday nights through the summer
Baseball	<ul style="list-style-type: none"> • Practice Tuesdays and Thursdays from 5:30 to 7:30 at the Barbour Complex field. Any scheduled games will fall during this time period. • A and AA teams are planned.
Softball	No team plans
Golf	No team plans
Tennis	No team plans
Track	No team plans
General Conditioning	<ul style="list-style-type: none"> • We have advertised for a summer school physical education/weights instructor

EMPLOYMENT AND VOLUNTEERS: DISCLOSURES, CERTIFICATION REQUIREMENTS, ASSURANCES AND APPROVAL

Federal Immigration Law Compliance for Staff

The board has the legal responsibility of employing all staff. The responsibility of administering the recruitment process is assigned to the superintendent/designee. Prior to final action by the board, a prospective staff member will shall present necessary documents which that establish eligibility to work and attest to his/her eligibility as required by P.L. 99-603, Immigration Reform and Control Act of 1986. As required by federal immigration law. The, the superintendent/designee will shall certify that he/she has: "examined the documents which were presented to me by the new hire, that the documents appear to be genuine, that they appear to relate to the individual named, and that the individual is a U.S. citizen, a legal permanent resident, or a non-immigrant alien with authorization to work." This certification will shall be made on the I-9 form issued by the Federal Immigration and Naturalization Service.

Child Support Reporting for Staff

The district will shall report all new hires to the state Department of Social and Health Services Division of Child Support as required by P.L. 104-193, the Personal Responsibility and Work Opportunity Reconciliation Act of 1996.

Sexual Misconduct Release Form for Staff

Pursuant to state law, the district will~~The district shall~~ require that every prospective staff member sign a release form allowing the district to contact school employers regarding prior acts of sexual misconduct. -The applicant will shall authorize current and past school district employers including employers outside of Washington to disclose to the district sexual misconduct, if any, and make available to the district all documents in the employer's personnel, investigative or other files related to the sexual misconduct. -The applicant is not prohibited from employment in Washington state if the laws or policies of another state prohibit disclosure of this information or if the out-of-state district denies the request.

Disclosures for Staff and Volunteers~~Disclosure Of Crime~~

Prior to employment of any unsupervised staff member or volunteer, the district will shall require the applicant to disclose whether he/she has been:

- A. Convicted of any crime against persons;
- B. Found in any dependency action under RCW 13.34~~RCW 13.34.030(2)(b)~~ to have sexually assaulted or exploited any minor or to have physically abused any minor;
- C. Found by a court in a domestic relations proceeding under Title 26 RCW to have sexually abused or exploited any minor or to have physically abused any minor;

- D. Found in any disciplinary board final decision to have sexually abused or exploited any minor or to have physically abused any minor: or
- E. Convicted of a crime related to drugs: manufacture, delivery, or possession with intent to manufacture or deliver a controlled substance.

For purposes of this policy, unsupervised means not in the presence of another employee or volunteer and working with children under sixteen years of age or developmentally disabled persons. The disclosure willshall be made in writing and signed by the applicant and sworn to under penalty of perjury. The disclosure sheet willshall specify all crimes committed against persons.

Background Check for Staff and Volunteers

Staff and Volunteers with Regularly Scheduled Unsupervised Access to Children:

Prospective staff members and volunteers, who will have regularly scheduled unsupervised access to children, will~~Prospective unsupervised staff members shall~~ have their records checked through the Washington State Patrol criminal identification system and through the Federal Bureau of Investigation. The record check willshall include a fingerprint check using a complete Washington state criminal identification fingerprint card.

All Other Staff and Volunteers:

Staff and Unsupervised volunteers ~~and employees~~ without unsupervised access to children ~~shall also be advised that they will undergo~~ be subjected to a name and birth date background check with the Washington State Patrol.

If a volunteer has undergone a criminal record check in the last two years for another entity, the district willshall request a copy from the volunteer, or have the volunteer sign a release permitting the entity for whom the check was conducted to provide a copy to the district.

~~Applicants~~ New hires will ~~may~~ be employed on a conditional basis pending the outcome of the background check and may begin conditional employment once completed fingerprint cards have been sent to the Washington State Patrol. If the background check reveals evidence of convictions ~~as identified above~~, the candidate will not be recommended for employment, or if ~~temporarily~~ conditionally employed, will be terminated. When such a background check is received, the superintendent/designee is directed to consult with legal counsel.

Record Check Database Access Designee

The superintendent/designee is directed to establish procedures for determining which staff members are authorized to access the Superintendent of Public Instruction's (OSPI) record check database. Fingerprint record information is highly confidential and willshall not be re-disseminated to any organization or individual by district staff. Records of arrest and prosecution (RAP sheets) willshall be stored in a secure location separate from

personnel and applicant files and access to this information is limited to those authorized to access the SPI record check database.

Certification Requirements

The district will~~shall~~ require that certificated staff hold a Washington state certificate, with proper endorsement (if required for that certificate and unless eligible for out-of-endorsement assignment), or such other documentation as may be required by the professional educator standards board with respect to alternative route programs, for the role and responsibilities for which they are employed. Failure to meet this requirement will~~shall~~ be just and sufficient cause for termination of employment. State law requires that the initial application for certification will~~shall~~ require a background check of the applicant through the Washington State Patrol criminal identification system and Federal Bureau of Investigation. No salary warrants may be issued to the staff member until the district has registered a valid certificate for the role to which he/she has been assigned.

All certificated staff members are required to maintain their certification in accordance with state and federal requirements.

~~In addition, any teacher who meets standard or continuing certification after August 30, 1987, must complete 150 hours of continuing education study every five years. Failure to satisfy this requirement will cause the certificate to lapse. If a certificated staff member with a lapsed certificate is issued a transitional certificate pursuant to WAC 180-79A.231 (7), he or she may be conditionally employed for up to two years while he or she meets the certificate reinstatement requirements.~~

Classified Staff

Classified staff who are engaged to serve less than twelve (12) months, will~~shall~~ be advised of their employment status for the ensuing school year prior to the close of the school year. If the district chooses to reemploy the staff member the following year, the~~The~~ superintendent/designee will~~shall~~ give "reasonable assurance" by written notice that the staff member will be employed during the next school year.

Board Approval

All staff members selected for employment will~~shall~~ be recommended by the superintendent. Staff members must receive an affirmative vote from a majority of all members of the board. In the event an authorized position must be filled before the board can take action, the superintendent has the authority to fill the position with a temporary employee who will~~shall~~ receive the same salary and benefits as a permanent staff member. -The board will act on the superintendent's~~superintendent's~~ recommendation to fill the vacancy at its next regular meeting.

Cross References: Board Policy 1610 – Conflicts of Interest, 2nd Class District
(~~cf. 5223, Conflicts of Interest~~)

Board Policy 5121 – Certification Revocation
Board Policy 5224 – Staff Participation in Political Activities
Board Policy 5255 – Disciplinary Action and Discharge
Board Policy 5340 – Professional Learning
Board Policy 5610 – Substitute Employment
Board Policy 6530 – Insurance

Legal References:	RCW 28A.320.155	Criminal history record information — School volunteers
	RCW 28A.400.300	Hiring and discharging employees — Written leave policies — Seniority and leave benefits of employees transferring between school districts and other educational employers
	<u>RCW 28A.400.301</u>	<u>Information on past sexual misconduct – Requirement for applicants – Limitation on contracts and agreements – Employee right to review personnel file</u>
	RCW 28A.400.303	Record checks for employees
	RCW 28A.350.050	Teacher must qualify before warrant drawn and issued or registered — All districts
	RCW 28A.405.060	Course of study and regulations — enforcement — Withholding salary warrant for failure
	RCW 28A.405.210	Conditions and contracts of employment — Determination of probable cause for non-renewal of contracts — Notice — Opportunity for hearing
	RCW 28A.410.010	Certification — <u>Duty of professional educator standards board – Rules - Background Record check – Lapsed certificates – Superintendent of public instruction as administrator</u>
	RCW 9.96A.020	Employment, occupational licensing by public entity — Prior felony conviction no

	disqualification — Exceptions
<u>RCW 28A.660.020</u> <u>RCW 28A.660.035</u>	<u>Proposals – Funding</u> <u>Partnership grant programs –</u> <u>Priority assistance in</u> <u>advancing cultural</u> <u>competency skills</u>
RCW 43.43.830	Washington State Criminal Code Records <u>Background checks</u> <u>– Access to children or</u> <u>vulnerable persons –</u> <u>Definitions</u>
RCW 50.44.050	Benefits Payable, Terms and Conditions – <u>“Academic</u> <u>year” defined</u>
RCW 50.44.053	Definition of “Reasonable assurance” <u>defined –</u> <u>Presumption, employees of</u> <u>educational institutions</u>
P.L. 99-603	Immigration Reform and Control Act of 1986 (IRCA)
<u>P.L. 104-193</u>	<u>Personal Responsibility and</u> <u>Work Opportunity</u> <u>Reconciliation Act of 1996</u>
WAC 162-12	Preemployment Inquiry Guide (Human Rights Commission)
WAC 180-16-220	Supplemental <u>basic education</u> program <u>approval</u> requirements
Ch. 180-79A WAC	Standards for Teacher, Administrator and Educational Staff Associate Certification
WAC 180-82-105	Assignment of classroom teachers within districts
WAC 180-82-110	Exceptions to classroom teacher assignment policy
Ch. 180-85 WAC, <u>WAC 181-79A</u>	Continuing Education <u>Standards for teacher,</u> <u>administrator and educational</u> <u>staff associate certification</u>
<u>WAC 181-82-105</u>	<u>Assignment of classroom</u> <u>teachers within district</u>
<u>WAC 181-82-110</u>	<u>School district response and</u> <u>support for nonmatched</u>

WAC 181-85

WAC 392-300-050
WAC 392-300-055

endorsements to course
assignment of teachers
Professional certification –
Continuing education
requirement

Access to record check data base
Prohibition of redissemination of
fingerprint record
information by educational
service districts, the State
School for the Deaf, the State
School for the Blind, school
districts, and the Bureau of
Indian Affairs funded schools

WAC 392-300-060

Protection of fingerprint record
information by educational
service districts, the State
School for the Deaf, the State
School for the Blind, school
districts, and the Bureau of
Indian Affairs funded schools

WAC 446-20-280

Employment — Conviction
Records

Management Resources:

2017 – July Issue
2010 – October Issue
Policy News, October 2005
Policy News, October 2005

Policy News, April 2004

Policy News, October 2001

Policy News, June 1999

Policy News, February 1999

Policy News, August 1998

Public Disclosure
Sex Offender Reporting
Requirements

School Employee Sexual
Misconduct

Updates from the State Board of
Education

School Safety Bills Impact
Policy

Local Boards Decide
Endorsement Waivers

District Must Report New Hires

Adoption Date: 05.19.99
Chewelah School District #36
Revised Date: 02.15.06
Classification: Essential

EMPLOYMENT OF STAFF

*Policy 5005
Location*

The board has the legal responsibility of employing all staff. The responsibility of administering the recruitment process is assigned to the superintendent. Prior to formal employment by the board, a prospective staff member shall present necessary documents which establish eligibility to work as required by federal immigration law. The superintendent shall certify that he/she has "examined the documents which were presented to me by the new hire, that the documents appear to be genuine, that they appear to relate to the individual named, and that the individual is a U.S. citizen, a legal permanent resident, or a nonimmigrant alien with authorization to work." This certification will be made on the I-9 form issued by the Federal Immigration and Naturalization Service.

*Page 1
Paragraph 1*

This district will report all new hires to the state Department of Social and Health Services Division of Child Support as required by P.L. 104-193, the Personal Responsibility and Work Opportunity Reconciliation Act of 1996.

*Page 1
Paragraph 2*

The district will require that every prospective staff member sign a release form allowing the district to contact school employers regarding prior acts of sexual misconduct. The applicant will authorize current and past school district employers including employers outside of Washington to disclose to the district sexual misconduct, if any, and make available to the district all documents in the employer's personnel, investigative or other files related to the sexual misconduct. The applicant is not prohibited from employment in Washington State if the laws or policies of another state prohibit disclosure of this information or if the out-of-state district denies the request.

Disclosure of Crime

*Page 1
Paragraph 3*

Prior to employment of any staff member or volunteer, the district shall require the applicant to disclose whether he/she has been:

- Page 1
Paragraph 4*
- A. Convicted of any crime against persons;
 - B. Found in any dependency action under RCW 13.34.030(2)(b) to have sexually assaulted or exploited any minor or to have physically abused any minor;
 - C. Found by a court in a domestic relations proceeding under Title 26 RCW to have sexually abused or exploited any minor or to have physically abused any minor; or
 - D. Found in any disciplinary board final decision to have sexually abused or exploited any minor or to have physically abused any minor.
 - E. Convicted of a crime related to drugs: manufacture, delivery, or possession with intent to manufacture or deliver a controlled substance.

Policy 5005
Location

Page 2
Paragraph 1

For purposes of this policy, unsupervised means not in the presence of another employee or volunteer and working with children under sixteen years of age or developmentally disabled persons. The disclosure shall be made in writing and signed by the applicant and sworn to under penalty of perjury. The disclosure sheet shall specify all crimes committed against persons.

Page 2
Paragraphs 2
and 6

Prospective staff members shall have their records checked through the Washington State Patrol criminal identification system and through the Federal Bureau of Investigation. The record check shall include a fingerprint check using a complete Washington State criminal identification fingerprint card. The superintendent is directed to establish procedures for determining which staff members are authorized to access the Superintendent of Public Instruction's record check database. Fingerprint record information is highly confidential and shall not be re-disseminated to any organization or individual by district staff. Records of arrest and prosecution (RAP sheets) shall be stored in a secure location separate from personnel and applicant files and access to this information is limited to those authorized to access the SPI record check database. Applicants may be employed on a conditional basis pending the outcome of the background check and may begin conditional employment once completed fingerprint cards have been sent to the Washington State Patrol. If the background check reveals evidence of convictions as identified above, the candidate will not be recommended, or if temporarily employed, will be terminated immediately.

Page 2
Paragraph 3

All volunteers will be subjected to a name and birth date background check with the Washington State Patrol.

Page 2
Paragraph 5

All staff members selected for employment shall be recommended by the superintendent. Staff members must receive an affirmative vote from a majority of all members of the board. In the event an authorized position must be filled before the board can take action, the superintendent has the authority to fill the position with a temporary employee who shall be considered a substitute until board approval. The board will act on the superintendent's recommendation to fill the vacancy at its next regular meeting.

Page 3
Paragraph 4

Classified staff, who are engaged to serve less than twelve (12) months, shall be advised of their employment status for the ensuing school year prior to the close of the school year. The superintendent shall give "reasonable assurance" by written notice that the staff member will be employed during the next school year.

Certification

Page 3
Paragraph 1

The district shall require that certificated staff hold a Washington State Certificate, with proper endorsement (unless eligible for out-of-endorsement assignment or the district has obtained the appropriate State Board of Education waiver), for the role and responsibilities for which they are employed. Failure to meet this requirement shall be just cause for termination of employment. State law requires that the initial application for certification shall require a background check of the applicant through the Washington State Patrol

criminal identification system and Federal Bureau of Investigation. No salary warrants may be issued to the staff member until the district has registered a valid certificate for the role to which he/she has been assigned.

In addition, any teacher who meets standard or continuing certification after August 30, 1987, must complete 150 hours of continuing education study every five years. Failure to satisfy this requirement will cause the certificate to lapse.

Cross References: Board Policy 1712 Conflicts of Interest
5255 Disciplinary Action and Discharge
5410 Substitute Employment
5420 Aides
8331 Unemployment Insurance

Legal References: RCW 28A.400.300 Hiring and discharging employees--
Leaves for employees--Seniority and
leave benefits, retention upon transfers
between schools
28A.400.303 Record checks for employees
28A.405.210 Conditions and contracts of employment--
-Determination of probable cause for
non-renewal of contracts--Notice--
Opportunity for hearing
43.43.830-40 Washington State Criminal Code Records
50.44.050 Benefits Payable, Terms and Conditions
50.44.053 Definition of "reasonable assurance"
WAC 162-12 Preemployment Inquiry Guide (Human
Rights Commission)
WAC 392-300-050 Access to record check data base
392-300-055 Prohibition of redissemination of
fingerprint record information by
education service districts or school
districts
392-300-060 Protection of fingerprint record
information by educational service
districts and school districts
446-20-285 Employment--Conviction Records

Page 3
Paragraph 3

P.L. 99-603(IRCA)

Immigration Reform and Control Act of
1986

Adoption Date: 04.18.01
Chewelah School District #36
Revised Date: 02.18.15
Classification: