

Board of Directors' Regular Meeting August 28, 2024 6:30 PM, District Office 210 N Park St., and virtually via Zoom

- Call meeting to order
- 2. Flag salute
- 3. Modifications to the agenda
- 4. Approval of the agenda
- Approval of the minutes
 - July 11, 2024 work session
 - July 17, 2024 special meeting/budget hearing
 - July 17, 2024 regular meeting
 - August 1, 2024 work session
- Public Comments: Individuals interested in speaking are asked to sign the public comment signin form. Speaking time for public comments is limited to three minutes. Please recognize the
 Board has the option to decline verbal public comments and only allow written public comments
 to be submitted.

Please know that concerns related to personnel are not heard in a regular open meeting but may be heard in an executive session with the Superintendent and Board of Directors. Disagreements with staff decisions must be submitted following the process outlined in district Policy 4220 Complaints Concerning Staff or Programs or other pertinent grievance procedures.

- 7. School Community Presentations
 - A. Student ASB Director Keona Ross
 - B. Student learning educators Professional Learning Communities (PLCs) conference -Administrators
 - C. Principal reports, including summer school and written curriculum progress updates (blue)
 - D. Assistant principal student management and discipline overviews
 - E. Student Support Services report (pink)
 - F. Special Education report including addition to student handbooks (yellow)
 - G. Business Manager Mara Schneider
 - ✓ Financial report
 - ✓ Enrollment
- 8. Consent agenda
 - A. Approve financial reports
 - B. Approve general fund voucher numbers 125136-125150 for a total of \$68,149.89; voucher numbers 125151-125184 for a total of \$82,266.32; voucher numbers 125228-125254 for a total of \$47,193.69; voucher numbers 125262-125276 for a total of \$190,025.11; and voucher numbers 125277-125303 for a total of \$120,037.20
 - C. Approve capital projects fund voucher numbers 125185-125189 for a total of \$23,211.79; voucher numbers 125255-125259 for a total of \$80,967.70; and voucher numbers 125304-125313 for a total of \$48,441.14
 - D. Approve ASB voucher numbers 125190-125195 for a total of \$4,222.40; voucher numbers 125260-125261 for a total of \$942.54; and voucher number 125314 for \$400.00

Chewelah School District #36, North 210 Park Street, P.O. Box 47, Chewelah, WA 99109 www.chewelah.k12.wa.us (509) 685-6800, ext. 1002, FAX (509) 935-8605

Chewelah School District #36 Board of Directors' Regular Meeting, August 28, 2024, 6:30 PM — District Office and virtually via Zoom

- E. Approve payroll in the amount of \$947,590.48
- F. Personnel:
 - Approval to hire Ariann VanBockern as Jenkins Jr/Sr High School CTE Agriculture teacher
 - 2. Approval to hire Bruce Fields as a Jenkins Jr/Sr High School science teacher
 - 3. Approve out of endorsement special education teaching assignment for Gess Elementary teacher Sheri McDonald
 - Approve out of endorsement teaching assignment for Jenkins teacher Bruce Fields for Human Anatomy, state course code 03054; Health, state course code 08051; and Environmental Science, state course code 03003
 - 5. Approve out of endorsement teaching assignment for Jenkins teacher Chelsi Boswell for Journalism, state course code 11102
 - 6. Approve out of endorsement teaching assignment for Jenkins teacher Mikhaila Schulz for Yearbook, state course code 11153
 - Approve out of endorsement teaching assignment for Jenkins teacher Jacob Lee for junior high elective Intro to Spanish, state course code 24061
 - 8. Approve out of endorsement special education teaching assignment for Gess Elementary teacher Micah Holmes
 - 9. Approve CTE conditional certificate for Bruce Fields for Health Science Capstone, state vocational course code V261202
 - 10. Approve CTE conditional certificate for Jerome Shoemaker for Agriculture Mechanics, state vocational course code Vo10201; Construction Trades, state vocational course code V460200; Manufacturing Technology, state vocational course code V150100; and Precision Metal Worker, state vocational course code V480500
 - 11. Approve resignation of Hailey Lentz as a paraeducator
 - 12. Approval to post for a paraeducator
 - 13. Approval to hire Blake Foster as a paraeducator
 - 14. Approval to hire Tasha Holman as a paraeducator
 - 15. Approve resignation of Holly Christy as a bus driver
 - 16. Approval to post for a bus driver
 - 17. Approve resignation of Zackary Schneider as Gess Elementary PE teacher
 - 18. Approval to post for a Gess Elementary PE teacher
 - 19. Approval to hire Avery Wadkins as Gess Elementary PE teacher
 - 20. Approval to transfer of Dylan Jumalon from high school football assistant coach to junior high football assistant coach
 - 21. Approval to post for a high school football assistant coach
 - 22. Approval to hire Wade Baker as a high school football assistant coach
 - 23. Approval to hire Brooklyn Gotham as high school volleyball c-squad coach
 - 24. Approval to hire Alyssa Oswald as a paraeducator
 - 25. Approve Administrative Secretary salary schedule (tan)
 - 26. Approve Business Manager salary schedule (tan)
 - 27. Approve District Office Support Specialist salary schedule (tan)
 - 28. Approve Maintenance Supervisor salary schedule (tan)
 - 29. Approve Payroll Manager salary schedule (tan)
 - 30. Approve Technology Director salary schedule (tan)
 - 31. Approve Transportation Supervisor salary schedule (tan)
- 9. Superintendent Report
 - A. Professional Learning Communities (PLC)
 - B. District Strategic Plan update and improvement plan details
- 10. Old Business
 - A. Communication review

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11. New Business

A. Approve the purchase of a C-CE electric school bus from RWC Group for \$397,032.00 less utilization of \$350,000.00 EPA electric bus grant discount for a total price of \$2,032.00 (gray)

B. Approve Resolution 2023/2024-11 Authorizing the Utilization of T&M Restoration for Emergency Services (cherry)

C. Approve payment of 2024-25 United Schools Insurance Program premium in the amount of \$273,100.39 (green)

D. Approve Gess Elementary staff handbook (gray) E. Approve Jenkins Jr/Sr High staff handbook (buff)

F. Approve Quartzite Learning/Open Doors staff handbook (blue)

G. Approve Gess Elementary School Improvement Plan (tan)

- H. Approve Jenkins Jr/Sr High School Improvement Plan (salmon)
- I. Approve Quartzite Learning school improvement plan (gray)

J. Approve Open Doors School Improvement Plan (cherry)

K. Review draft Strategic Plan Review/District Improvement Plan (lavender)

L. Review draft Professional Development plan (pink)

- M. Review draft District Comprehensive School Safety & Emergency Operations Plan and Procedures (yellow)
- N. Review draft District ELA Curriculum plan (tan)
- 12. Board Reports
 - A. Director Donna Eastabrooks
 - B. Director Dan Krouse
 - C. Director Theolene Bakken
 - D. Chairperson Judy Bean
- 13. Future Meeting Agenda Topics
- 14. Next meeting: September 5, 2024, Work Session, 6:30 PM, District Office
- 15. Potential executive session
- 16. Adjourn

Join meeting virtually via Zoom at https://us02web.zoom.us/j/84800471472 verify prior to posting

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 **BOARD OF DIRECTORS WORK SESSION** District Office, 210 N. Park St.

July 11, 2024

Chairperson Judy Bean called the work session to order at 6:30 PM. Directors Theolene Bakken and Donna Eastabrooks were present. Director Dan Krouse was excused. Director Position 2 is vacant. Superintendent Jason Perrins joined the meeting virtually via Zoom. Two audience members attended. Following the flag salute, the first item of business was:

Director Bakken moved to approve the agenda. MC

Superintendent Perrins reported on the following:

- Currently on vacation
- Update on recent Quartzite Learning flooding
- Jenkins teacher interviews will be next week
- Board annual self-evaluation is required by August 1. The CMSi audit will be used to assess the Board's work.
- Next newsletter, which is the District's annual report, will be published at the end of July
- Not yet reaching student learning goal according to assessment results and will continue to invest in professional learning for teachers to increase student learning
- Insurance is billing Quail Hollow for the damage to Jenkins Jr/Sr High School caused by one of their residents. Our counsel feels there is no legal action the District can take unless Quail Hollow is deemed responsible for their residents' behaviors. Chairperson Bean stressed the need to continue to pursue this concern. Superintendent Perrins will continue to research the issue.

The Board continued their discussion of their plan to regularly publish a communique to educate and inform the community. They reviewed the draft first edition created by Director Bakken. The communique explained the purpose of the communiques and the new listening post option for communicating with the Board. Director Bakken will revise the draft with the Board's recommended edits. The Board also reviewed the draft communique second edition regarding reading proficiency that was created by Chairperson Bean. Based upon the Board's feedback, she will organize the information into a few separate drafts. The Board will continue to review the revised drafts. The Board then brainstormed possible topics for future editions.

Next meetings are the July 18, 2024, Special Meeting/Budget Hearing at 6:00 PM and the Regular Meeting at 6:30 PM at the District Office.

The Board will complete their annual self-evaluation during the August 1 work session.

With there being no other business, the meeting was ad	journed at 7:57 PM.	
Judy Bean Chairperson	Jason Perrins Secretary of the Board	

CHEWELAH SCHOOL DISTRICT #36 BOARD OF DIRECTORS

SPECIAL MEETING

District Office, 210 N. Park St. and virtually via Zoom July 17, 2024 **Budget Hearing**

Chairperson Judy Bean called the special meeting/budget hearing to order at 6:00 PM. Directors Theolene Bakken and Donna Eastabrooks were present. Director Dan Krouse was excused. Superintendent Jason Perrins, Business Manager Mara Schneider, and Administrator Erin Dell were in attendance. One audience member attended in person, and none attended virtually. Following the flag salute, the first order of business was:

Director Bakken moved to approve the agenda as written. MC

Capital Projects Fund Budget Extension

Business Manager Schneider explained that the 2023-24 budget extension is requested due to an increase in expenditures over original appropriation.

Budget Hearing

Business Manager Schneider presented and answered questions regarding the proposed 2024-25 fiscal year and fouryear budgets. She provided details for the general, capital projects, associated student body, transportation vehicle, and debt services funds.

Review of Materials, Supplies and Operating Costs (MSOC) Disclosure

Business Manager Schneider explained that the disclosure reports the amount of MSOC state funding received and spent by the District and is required as part of the budget review.

Public Comment

No public comments submitted.

With there being no other business, Chairperson Bean	adjourned the special meeting at 6:32 PM.
Judy Bean Chairperson	Jason Perrins Secretary of the Board

CHEWELAH SCHOOL DISTRICT #36 BOARD OF DIRECTORS' REGULAR MEETING District Office, 210 N Park Street, and virtually via Zoom July 17, 2024

Chairperson Judy Bean called the meeting to order at 6:32 PM. Directors Theolene Bakken and Donna Eastabrooks were present. Director Dan Krouse was excused. Director Position 2 is vacant. Superintendent Jason Perrins, Business Manager Mara Schneider, Administrator Erin Dell, and Director of Technology Nick Cook were present. One audience member attended in person, and two attended virtually. Following the flag-salute, the first item of business was:

MODIFICATIONS TO THE AGENDA: Chairperson Bean notified the Board of the addition of New Business Item F to approve payment to T&M Restoration for Quartzite Learning flooding cleanup services.

APPROVAL OF THE AGENDA

Director Bakken moved to approve the agenda as amended. MC

APPROVAL OF MINUTES

- A. Chairperson Bean requested a correction in bullet three of Superintendent Perrins' report to the dates of the Gess Elementary staff professional development from June 18 and 19 to June 17 and 18. Director Bakken moved to approve the minutes of the June 13, 2024 work session as amended. MC
- B. Director Bakken moved to approve the regular board meeting minutes of June 18, 2024. MC

PUBLIC COMMENTS

No public comments.

SCHOOL COMMUNITY PRESENTATIONS

- A. Maintenance and Facilities Supervisor Jason Tapia provided a Quartzite Learning flooding cleanup and summer projects update. He expressed appreciation for each maintenance and custodial team member and the summer workers.
- Director of Student Support Services Erin Dell presented the 2023-2024 assessment data report.
- Business Manager Mara Schneider presented the current financial and enrollment reports.

CONSENT AGENDA

Chairperson Bean submitted for approval of those expense reimbursement claims certified as required by RCW 42.24.080 that have been made available to the Board. Director Bakken moved to approve the consent agenda. MC

- A. Approve financial reports
- B. Approve general fund voucher numbers 125099-125128 for a total of \$61,979.60; and ACH for \$2,584.09
- C. Approve ASB voucher numbers 125129-125134 for a total of \$8,464.55 and ACH for \$429.89
- D. Approve payroll in the amount of \$1,014,570.63
- E. Approve milk, juice and adult meal prices for 2024-25
- F. Personnel:
 - 1. Approval to transfer Rosa Turner from paraeducator to cook
 - 2. Approval to post for a paraeducator
 - 3. Approval to transfer Krisan LeHew from paraeducator to cook
 - Approval to post for a paraeducator
 - 5. Approve resignation of Aubrey Markel as a Jenkins CTE teacher
 - Approval to post for a Jenkins CTE teacher
 - 7. Approval to hire Ashley Lapan as a Quartzite Learning paraeducator
 - 8. Approve resignation of Jenny Youngblood as a Jenkins science teacher
 - Approval to post for a Jenkins science teacher
 - 10. Approval to hire Hailey Crise as a temporary summer custodial laborer

SUPERINTENDENT REPORT

Superintendent Perrins reported on the following:

- A. Administrators and he are developing a district math plan to address student learning by supporting, inspiring, and training
- B. Annual report on use and efficacy of Policy 3205 Sexual Harassment of Students Prohibited. District is following the policy.
- C. Annual report on use and efficacy of Policy 5011 Sexual Harassment of District Staff Prohibited. District is following the policy.

OLD BUSINESS

- A. Director Eastabrooks moved to approve the fifth reading of Policy 2020 Course Design, Selection and Adoption of Instructional Materials, and Instructional Materials Committee with changes indicated. MC
- B. The Board reviewed the Gess Elementary student handbook discipline addendum. The Board requested more specific language and will review an updated version at the August 28, 2024 regular meeting.
- C. Director Bakken moved to approve the student handbook artificial intelligence (AI) addendum. MC
- D. The Board continued their review of the draft first edition of the Board of Directors Communique and the new listening post option for contacting the Board and superintendent. The Board discussed providing board meeting agenda highlights and post-meeting summaries for publication in *The Independent*. The Board continued their review of the draft second edition of the Communique.

NEW BUSINESS

- A. Director Bakken moved to approve Resolution 2023/2024-09 Capital Projects Fund Budget Extension. MC
- B. Director Bakken moved to adopt Resolution 2023/2024-10 Adoption of 2024-25 Budget. MC
- C. Director Eastabrooks moved to approve the JMT Petroleum fuel bid for 2024-25 school year. MC
- D. Director Bakken moved to approve the Terry's Dairy, Inc. milk and milk products bid for 2024-25 school year. MC
- E. Director Eastabrooks moved to approve the extracurricular contracts for 2024-25. MC
- F. Director Bakken moved to approve payment of up to \$150,000.00 to T&M Restoration for the restoration service to clean up the flood damage at Quartzite Learning. MC

BOARD REPORTS

- A. Director Eastabrooks gave no report.
- B. Director Theolene Bakken gave no report.
- C. Chairperson Bean and fellow directors discussed the focus areas for their upcoming annual self-evaluation.

FUTURE MEETING AGENDA TOPICS

- Continued review of Communique drafts
- MSOC (materials, supplies, and operating costs) information for future Communique edition

NEXT MEETING

The next meeting will be the August 1, 2024 work session at the district office at 6:30 PM.

With there being no other busir	s, the regular meeting was adjourned at 8:12 PM.	
Judy Bean Chairperson	Jason Perrins Secretary of the Board	

CHEWELAH SCHOOL DISTRICT #36 BOARD OF DIRECTORS WORK SESSION District Office, 210 N. Park St. August 1, 2024

Chairperson Judy Bean called the work session to order at 6:31 PM. Directors Theolene Bakken and Dan Krouse were present. Director Donna Eastabrooks was excused. Director Position 2 is vacant. Superintendent Jason Perrins was present, and no audience members attended. Following the flag salute, the first item of business was:

Director Krouse requested the addition of an executive session to review the performance of a public employee. Director Bakken moved to approve the agenda as modified. MC

Superintendent Perrins reported on the following:

- Will attend the PLC (professional learning communities) conference in Spokane next week along with about 20 other staff members
- Drafting the District Professional Development plan
- Next newsletter, which includes the District Annual Report, will be published soon
- Teacher vacancies are filled, and hiring is in process for the open classified positions

As part of their annual self-evaluation, the Board evaluated their role and responsibilities related to the Curriculum Management Solutions Incorporated (CMSi) audit of 2023. In reviewing progress from the audit findings, the Board identified the following items as being completed or in final review:

- Strategic plan
- District-wide professional development plan
- District vision with goals
- Curriculum guide

They also discussed their hopes and concerns regarding the progress of the improvement of District instruction and culture.

Chairperson Bean adjourned the work session at 8:15 PM for an executive session for the purpose of reviewing the performance of a public employee in accordance with RCW 42.30.110(1)(g). The executive session is expected to end at 8:30 PM. At 8:30 PM, Chairperson Bean announced an extension of the executive session that is expected to end at 8:40. At 8:40 PM, Chairperson Bean announced an extension of the executive session that is expected to end at 9:00. The executive session ended at 9:04 PM and the work session reconvened.

Next meeting is the August 28, 2024 Regular Meeting at 6:30 PM at the District Office.

With there being no other business, the meeting was ad	journed at 9:04 PM.
Judy Bean	Jason Perrins
Chairperson	Secretary of the Board

Gess Elementary School Board Report August 20, 2024

Professional Development Updates:

Five teachers from Gess Elementary, along with myself, recently had the opportunity to attend the Solution Tree PLC training August 7-9th. Among the many valuable sessions, two of the most impactful were "Raising the Bar and Closing the Gap" and "How to Create a Highly Effective, Multitiered System of Supports." These classes will significantly inform our future practices at Gess Elementary, providing us with strategies to enhance our collaborative efforts and ensure that every student receives the support they need to succeed. We are excited to implement these insights to further improve our educational environment.

Currently, we will be in the process of implementing the strategies from the "Raising the Bar and Closing the Gap" training by Paula Maeker, and "How to Create a Highly Effective, Multitiered System of Supports" training by Mike Mattos at Gess Elementary offers significant benefits that will greatly enhance student achievement and foster a stronger learning culture. By integrating a structured RTI framework into the daily schedule, the school ensures that students who need additional support receive timely, targeted assistance without sacrificing core instructional time. This approach not only helps prevent students from falling behind but also provides a systematic way to address learning gaps as they arise. To support this ongoing work through our PLC process, I sent our master schedule to the trainer who will be providing in-service to our school district on September 23, 2024. The Response to Intervention trainer will provide feedback and give suggestions regarding the "Walk to Read" schedule and more specific Tier II and Tier III intervention supports that some of our student scholars may need.

Moreover, fostering a culture of collaborative planning among teachers is crucial. When grade-level teams work together to identify essential standards, create unit plans, and assess student progress, they can share best practices and make data-driven decisions that improve instructional quality. This collaboration ensures that interventions are effective and responsive to the diverse needs of students, leading to more consistent and positive academic outcomes.

Also, emphasizing the use of assessments as diagnostic tools rather than just for grading allows educators to pinpoint specific learning needs and tailor their instructional strategies accordingly. This precision in teaching and intervention ensures that all students receive the support they need to master essential skills. Together, these strategies create a more supportive, collaborative, and effective learning environment at Gess Elementary, where every student is given the opportunity to succeed and thrive academically.

The Gess Elementary staff would like to extend our heartfelt thanks to the Chewelah School District Board and the entire community for supporting our late start Monday initiative. This dedicated time allows us to collaborate through the Professional Learning Community (PLC) process, enhancing our ability to support student learning and ensuring that we provide the best possible educational experience for every child. Your commitment to our students' success makes a significant difference, and we are deeply grateful for this opportunity.

August 19, 2024, Gess Staff had the opportunity to attend a "Reader's and Writer's Workshop" framework training. The implementation of a "Reader's and Writer's Workshop" framework at Gess Elementary promises to significantly enhance student engagement and literacy outcomes. By integrating reading and writing within the ELA block, this approach aligns with more rigorous state standards, ensuring that students are not only exposed to all components of literacy but also experience them in a cohesive, interconnected manner. In the past, reading and writing were often taught in isolation, with separate workshops for each. However, research indicates that comprehension improves when students write about what they read, as reading and writing draw upon common knowledge and cognitive processes. By allowing students to respond to texts, summarize, and engage in extensive reading across multiple genres, this framework fosters a deeper understanding of the material while simultaneously improving writing skills.

A Reader's and Writer's Workshop model, originally developed by Carmen Farina and Lucy Calkins, provides a structured yet flexible approach that maximizes student learning. Each workshop includes a teaching point aligned with standards, a connection to focus attention, a mini-lesson for demonstration, independent practice, guided practice, and opportunities for students to share with peers. This model not only supports students in developing their reading and writing skills but also encourages them to take ownership of their learning. Through activities like book talks, literature circles, and the analysis of mentor texts, students are given the freedom to choose their reading material, engage in meaningful discussions, and emulate the craft of published authors, which in turn fosters a sense of pride and accomplishment in their work.

Physical arrangement of the classroom is also crucial to the success of this framework. Teachers at Gess Elementary will need to create environments that facilitate both collaboration and independent work. Comfortable reading spaces, an 'Author's Chair' for sharing work, and dedicated areas for small group instruction are essential. Additionally, the organization of resources, such as anchor charts and literacy notebooks, will help students make natural connections between reading and writing. These organizational structures not only support the learning process but also instill routines that help students manage their work more effectively.

Adopting the Reader's and Writer's Workshop framework will not only meet the demands of more rigorous standards but also create a more engaging, supportive, and effective learning environment. Students at Gess Elementary will benefit from a more integrated approach to literacy, where reading and writing reinforce each other, leading to stronger comprehension, improved writing skills, and a deeper love for learning.

Implementing action from our School Improvement Plan, a reading coach will be coming to Gess Elementary four times throughout the school year to facilitate the integration of the "Reader's and Writer's Workshop" framework and support staff in embedding the practice into their routines and procedures.

On August 20, 2024, all Gess Elementary School staff participated in a critical professional development session titled "Cracking the Code: Differentiated Schoolwide and Classroom Management." This session was strategically aligned with key concerns identified by the Parent Advisory Board at the end of the 2023-2024 school year. The training was designed to equip our educators with the tools necessary to address the increasingly complex behavioral challenges in our classrooms.

Key Focus Areas:

- 1. Universal Management Strategies: The session began with a strong foundation in universal management strategies that are effective for most students. These strategies provided a common framework for staff to coordinate and plan within their respective environments. Emphasis was placed on collaboration among staff members to create consistent and supportive learning environments across the school.
- 2. Addressing Diverse Student Needs: The professional development recognized the growing diversity among students, many of whom present with unique challenges due to trauma, mental health conditions, disabilities, and other factors. The session highlighted the complexity of managing such behaviors and the need for a multifaceted approach.
- 3. Differentiated Behavior Management: For students who do not respond to universal strategies, the session provided a robust toolbox of alternative strategies. These include differentiated approaches tailored to individual student needs, ensuring that every child has the opportunity to succeed in a supportive and understanding environment.

Alignment with Parent Advisory Board Recommendations:

This professional development session was specifically chosen to address concerns raised by the Parent Advisory Board at the end of the previous school year. The board emphasized the importance of equipping staff with strategies to manage diverse and challenging behaviors effectively. The session directly responded to these concerns by offering practical, research-based solutions that staff can implement immediately in their classrooms. Next Steps include the implementation of integrating these strategies into their daily practices, with ongoing support from school leadership. Follow-up sessions with additional training sessions and workshops will be scheduled throughout the school year with Flint Simenson to reinforce these strategies and address any emerging challenges. Monitoring and feedback will be provided by school administrators and the Positive Behavior Interventions and Supports (PBIS) to ensure continuous improvement.

In conclusion, this professional development session represents a significant step forward in our commitment to creating an inclusive and effective learning environment at Gess Elementary School. By addressing the specific concerns of our Parent Advisory Board and equipping our staff with the necessary tools, we are confident that we can better support our students' diverse needs and promote their overall well-being.

Gess Elementary School Discipline Plan

The Gess Elementary Discipline Plan emphasizes the importance of teaching students to manage their behavior as a crucial part of their learning and overall success in life. By implementing Positive Behavior Intervention and Support (PBIS), the staff at Gess Elementary have created a structured environment where students are taught specific behaviors that align with the school's goals. This plan focuses on positive reinforcement, with clear expectations and regular instruction to help students succeed. The consistent application of PBIS across the school fosters a safer, more supportive learning environment, ensuring that all students can thrive academically and socially.

GESS SCHOOL DISCIPLINE PLAN

Gess staff members hold a common value that children must learn to manage themselves in order to succeed in life and in their learning. We stand alongside our students as they learn lessons from natural and logical consequences, and we help them to find solutions to the problems of life that they sometimes cause themselves. Gess uses a discipline program based on Positive Behavior Intervention and Support (PBIS). Our staff has identified specific behaviors that our kids need to master to achieve our district and school goals. School rules are designed around these expectations and students are taught expected behaviors. Every teacher provides regular instruction and practice for every child to learn every needed behavior. All staff work to recognize and reinforce the success that our students demonstrate. The following 4 basic expectations govern behavior at our school:

GESS GATORS ARE

- 1. Safe 2. Responsible
- 3. Respectable
- 4. Kind

Gess Elementary's Approach to Discipline

PBIS: Positive Behavior Intervention Supports

School environments that are positive, preventative, predictable and effective are safer, healthier and more caring. They enhance learning and teaching outcomes and provide a continuum of behavior support for all students.

Additional benefits of PBIS include:

- Increased instructional time
- Decreased student exclusion
- Increased emotional intelligence in students who know how to regulate their own behavior
- Reduced stress for staff and students
- Reduced student aggression toward adults and others
- Energized teachers
- Cultural shift with a focus on positive feedback.

PBIS is a research-based framework for transforming school culture through a focus on positive feedback. The emphasis is placed on proactive prevention and differentiated strategies and interventions that match the unique needs of every student.

Implementation of PBIS begins with the following:

- Define common purpose and approach to discipline
- Identify a clear set of positive expectations and behaviors
- Implement procedures for teaching expected behaviors
- Differentiate supports for encouraging expected behavior
- Differentiate supports for discouraging inappropriate behavior
- Implement procedures for ongoing monitoring and evaluation for data-driven decisionmaking.

6 Essential Components of school-wide PBIS:

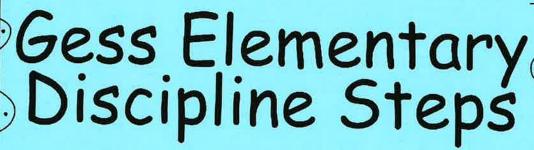
- 3-5 school rules
- Behavior matrix
- Planned social skills instruction
- Student acknowledgement feedback system
- Consequence system for misbehavior
- Information system for Decision-making

Tiers are defined as follows:

- Tier 1 = Supports for all
- Tier 2 = about 10-15% Supports for some in addition to Tier 1 supports
- Tier 3 = about 5% Supports for few in addition to Tier 1 and 2 supports

We believe that our kids must be explicitly taught the behaviors they need for success; therefore, we hold PBIS teaching stations at the beginning of the year. We conduct "reminder" training with your classrooms after Winter and Spring Break. We are also committed to the idea that students should receive recognition for successful behaviors much more easily than they get attention for misbehavior. We strive to maintain a <u>4:1 ratio</u> of positive reinforcement to correction. Every staff member has access to our Gator Gold Tickets and Good News postcards. Please find a way to send positive messages to our students and their families. Sometimes the best way to share good news with families is to simply pick up the phone and call parents.

Our Common Discipline Steps:





Step 1:

Reminder



Step 2:

Reset

(in classroom and restorative conversation)

Step 3:

Buddy Room

(reflect, reset and restore)

Step 4:

Major Office Referral

(with administration)

GESS ELEMENTARY EXPECTATION MATRIX 2024-2025

	Safe	Responsible	Respectful	Kind
Arrival	Hands and feet to self. Walking feet.	Line up right away Enter the building with your class. Be ready to learn. Take care of your needs.	 Voice at level 0, 1 or 2. Be polite. Follow adult, teacher, and safety patrol directions quickly. 	Be friendly to others.
Hallway s	Hands by your side Face forward Walk in a straight line	Stop at checkpoints Have a pass	Be considerate of others Look at an work with eves only Use level 1 or 2 voices.	Smile or silent wave
Main Office	Hands and feet to seff. Walking feet.	Have hall pass. Go straight to the office. Be honest when speaking to an adult.	 Voice at correct level 0, 1, 2 Wair your turn to speak. Follow directions quickly. 	Say please and thank you. Be positive.
Cafeteria	Hands and feet to self. Walking feet.	 Wait patiently in line. Eat your own food. Raise your hand for help. Stay in your seat. 	Voice at correct level 0, 1 or 2. Clean up after yourself. Follow directions quickly.	Be friendly to offers. Say "Please and Thank you."
Assemblies	Hands and feet to self. Walking feet.	 Line up right away. Enter the assembly with your class. Be ready to listen. Give Me Five 	Voice at correct level 0, 1 Sit on bottom, criss cross legs, hands in lap. Follow directions quickly.	Listening ears. Positive audience. Give space.
Bathrooms	Hands and feet to self Wash Hands Feet stay on the floor. Inform an adult if there are spills or	Go, Flish, Wash, Leave Be clean. Use facilities correctly. 1 pump of soap.	Voices at level 0 or 1. Knock on stall doors. 1 person in the stall at a time.	Honor the privacy of others. Take turns.

If a student receives an office referral, the following procedures apply:

- 1. An office referral form is issued when a student has not followed school expectations or has exhausted classroom discipline steps.
- 2. The classroom teacher, Assistant Principal or Principal of the student works with the child to provide a logical consequence. A copy of the office referral will be sent home as well as applied discipline communicated to the teachers involved in the issue.
- 3. A phone call from the Assistant Principal or Principal will follow the referral.
- 4. If a student continues to have behavior issues, the Assistant Principal or Principal may contact the parents to set up a conference.
- 5. Every Office Referral is considered serious and will be handled accordingly, which could lead to Classroom exclusion, In-School Suspension or Out of School Suspension. Parents are notified by the Assistant principal or Principal by phone and mail/email.
- 6. Exceptional misconduct, such as violent threats of harm to self or others, could result in an out of school suspension or emergency (temporary) expulsion pending an evaluation by a mental health professional to ensure the student's safe behavior.

Effective school-wide discipline is a process that requires all of us to focus on teaching kids the behaviors they need for school success. It is critical to the success of each child that staff members maintain a supportive posture regarding discipline. A variety of personal philosophies will always exist, and children thrive when they perceive adults as consistent and in agreement in most matters of discipline. Our commitment to Positive Behavior Intervention Supports means we have common expectations, and we regularly teach students those behaviors. Classroom management (discipline) plans need to be on file with the assistant principal by early September and must be shared with parents.

When a student is referred to the office for assistance in a disciplinary matter, we need to know why they were sent. If you have time now to fill out a referral, please fill out the office referral form, so we can get as much information as possible. If you do not have time then, please send a note or call the office. As soon as possible, please fill out the referral form and get it to the office.

Once a student is referred, it is up to administration to determine what the consequence will be.

		Behavior Consequenc	es Matrix	
		Minor/Major Offense	s	
		Effective date: 8/27/24		
Minor: These behavior	s are taken care of within the c	assroom by the teacher.		
Major: These behaviors	s have been referred to the adr	administrator and are addresse	ed by the administrator.	
An Administrator may r	nake exceptions to these guide	lines should there be mitigating	g or aggravating circumstances	
			2nd Offense	3rd Offense
Behavior	DOMINIATI.	1st Offense	e. Handled by the classroom tea	
Forgery/Theft/ Stealing	Student is in possession of, having passed on, or	Minor Offense: There are none		
		*Parent Conference *1-3 days of ISD with restitution *Loss of privilege for extracurricular activites both as a participant and as a spectator *Possible police involvement	*Parent conference *1-5 days of ISD with restitution *Loss of privilege for extracurricular activities both as a participant and as a spectator *Possible police involvement	Major offense: *Parent conference *3-5 days of ISDE/ISS with restitution *Loss of privilege for extracurricular activities both as a participant and as a spectator *Possible police involvement
Harassment/Bullying	Student delivers disrespectful messages	Minor Offense: There are non-	e. Handled by the classroom te	
** Documentation of prior acts required. ** Guidance referral required		Major Offense: *Parent Conference *1-3 days of ISD *Loss of privilege for extracurricular activites both as a participant and as a spectator *Possible police involvement	Major Offense: *Parent Conference *1-3 days of ISD/ISSE/OSS *Loss of privilege for extracurricular activites both as a participant and as a spectator *Possible police involvement	Major Offense: *Parent Conference 5 days of ISSE/OSS *Loss of privilege for extracurricular activites both as a participant and as a spectator *Possible police involvement *Possible Superintendent hearing

Behavior	Definition	1st Offense	2nd Offense	3rd Offense
Use/Possession of	Minor:	Minor Offense:	Minor Offense:	Minor Offense:
	Student is in possession of	*Parent contact	*Parent contact	*Parent conference
	over-the-counter drugs such as		*Confiscation of drug	
	cough drops, ibuprofen, or	*Possible after school detention	*After school detention	*Confiscation of drug
	acetaminophen.	1 Cosible after scribblideterition	After school detention	*1 day of ISD
	a solution option.			*Loss of privileges for
				extracurricular activities both
				a participant and as a spectat
Alcohol	Major:	Major offense:	Major offense:	Major offense:
	Student is in possession or is	*Parent conference	*Parent conference	*Parent conference
	using alcohol.	*Possible 1-3 days OSS/ISSE	* Possible 2-5 days OSS/ISS	*Loss of privileges for
		*Loss of privileges for	* Loss of privledges	
		extracurricular activities both as	extracurricular activities both as	extracurricular activities both
	*Student is in possession of		a participant and as a section as	a participant and as a spectate
	substances/objects readily		a participant and as a spectator	*Possible police involvement
Combustibles	capable of causing bodily harm		*Possible police involvement	*Possible supperintendent
	and/or property damage			hearing
	(matches, lighters,			Hard St.
	firecrackers, gasoline, lighter			
	fluid).			
Drugs	*Ctudente la la necessaria de			
	*Students is in possession of			
	or is using illegal drugs,			
	substances, or imitations			
	and/or paraphernalia.			
Tobacco	*Student is in possession of or			
00000	is using tobacco.			
Weapons	*Student is in possession of			
	knives or guns (real or look			
				ac a
	alike), or other objects readily			
	capable of causing bodily	* Immediate removal OSS and	* Immediate removal OSS and	* Immediate removal OSS and
	harm.	threat assessment activated		threat assessment activated
			and a second sec	Dalle deserge in entraction

	D = 51 = 141 = =	1st Offense	2nd Offense	3rd Offense
Behavior	Definition		Zila Citolica	Minor Offense:
Inappropriate Display		Minor Offense:	*Verbal Warning	*Verbal Warning
of Affection	Student inappropriately	*Verbal Warning	*Parental contacted	*Parental contacted
	displays affection. These		*Possible classroom	*Possible ISS
	include but are not limited to		1 00011110 0111101111	Logalpie 100
	holding hands, hands around		exclusion	
	waist, or arm around the) <u> </u>
	shoulder	Major Offense:	Major Offense:	Major Offense:
	Major:		*Parent conference	*Parent conference
	Student engages in	*Parent conference	*1-5 days ISS	*5-10 days OSS
	inappropriate verbal and/or	*1-5 days ISS		*Counseling
	physical gestures/contact, of	*Counseling	*Counseling	*Loss of privileges for
	a sexual nature to another	*Loss of privileges for	*Loss of privileges for	extracurricular activities both
	student/adult, either	extracurricular activities both	extracurricular activities both	
	consensual or	as a participant and as a	as a participant and as a	as a participant and as a
	nonconsensual.	spectator	spectator	spectator
		*Possible police referral	*Possible police referral	*Possible police referral
Desperte		Minor Offense:	Minor Offense:	Minor Offense:
Property Damage/Vandalism	Minor:	*Verbal Warning with possible	*Verbal Warning	*Verbal Warning
Damage/varidatistit	Student unintentionally	restitution	*Parent contacted	*Parental contacted
	engages in behavior which	*Teacher consequence	*Possible after ISS with	*OSS with restitution
	results in minor property	*Student cleanup	restitution	*Teacher consequence
	damage. This includes but not		*Teacher consequence	*Student cleanup
	limited to disfiguring school		*Student cleanup	
	property or private property on			
	areas under the supervisory			
	control of the school.			
	Major:	Major Offense:	Major Offense:	Major Offense:
	Student deliberately impairs	*Parent conference	*Parent conference	*Parent conference
	the usefulness of property.	*Restitution	*Restitution	*Restitution
	the decidities of property.	*1-3 days ISS/OSS	*3-5 days ISS/OSS	*5-10 days OSS
		*Loss of privileges for	*Loss of privileges for	*Loss of privileges for
		extracurricular activities both as		extracurricular activities both as
		a participant and as a spectator		a participant and as a spectato
		*Possible police involvement	*Possible police involvement	*Possible police involvement
		- Compression in terrement		*Possible superintendent
				hearing

Behavior	Definition	1st Offense	2nd Offense	3rd Offense
Fighting/Physical Aggresstion	Minor: Student participates in non- serious physical contact including but not limited to horse-play, pushing, or shoving.	Minor offense: *Verbal warning *Possible Teacher consequence/or Classroom exclusion from administration.	Minor Offense: *Verbal warning *Parent contacted *Teacher consequence/ loss of privaledge.	Minor Offense: *Verbal warning *Parent contacted *4th and subsequent offenses become a major offense
	Major: *Actions involving serious physical contact where injury may occur (e.g., hitting, punching) *Inappropriate Physical Contact minor offenses become a major offense on the 4th and subsequent offenses.	Major Offense: *Parent conference *1-3 days of ISS/OSS *Possible police involvement	Major Offense: *Parent conference *3-5 days of OSS *Possible police involvement	Major Offense: *Parent conference *5-10 days of OSS *Possible police involvement *Possible superintendent hearing
Defiance/Disrespect/ Insubordination/Non- compliance	Minor: Student engages in rude, verbal or physical actions with fellow students. Student engages in non-threatening, non-abusive language considered unacceptable for school.	Minor: *Verbal and or written apology *Students notifies parent *Teacher consequence	Minor: *Verbal and or written apology. *teacher notifies parent. *Teacher consequence	Minor: *Verbal and or written apology *Students notifies parent (verbal or written) *4th and subsequent offenses become a major offense
	Major: Refusal to follow directions talking back and/or socially rude interactions.	Major: *Verbal and or written apology *Parent conference *Loss of privileges *ISS/OSS 1-3 days	Major: *Verbal and or written apology *Parent conference *Loss of privileges *OSS 1-3 days * Structured day	Major: *Verbal and or written apology *Parent conference *Loss of privileges *OSS 3-5 days *Possible police involvement

			On J Office	3rd Offense
Behavior	Definition	100 01101100		
Lying/Cheating	Minor: Knowingly giving or copying another student's assignments, work, or tests answers, cheat sheets, giving or receiving information during a test, plagiarism, or copyright violation.	Minor: *Verbal warning *Parent contact *Teacher consequence	Minor: *Verbal warning *Parent contact *Teacher consequence	Minor: *Verbal warning *Parent contact *Teacher consequence *After school detention *4th and subsequent offenses become a major offense
	Major: Student delivers message that is untrue and/or deliberately violates rules. *Cheating minor offenses become a major offenses on the 4th and following offenses.	Major: *Parent conference *1-3 ISS days or classroom exclusion	Major: *Parent conference *3-5 ISS days	Major: *Parent conference *1-3 OSS days
Disruption	Minor: Student disrupts the learning environment. This includes but is not limited to talking out, being out of seat, running, yelling, talking loudly or excessively, making noise with other materials, poking, throwing things, or jumping.	*Teacher consequence	Minor: *Verbal warning *Parent contact *Teacher consequence	Minor: *Verbal warning *Parent contact *Teacher consequence *4th and subsequent offenses become a major offense
	Major: Behavior causing an interruption in a class or activity. Disruption includes sustained loud talk, yelling, or screaming; noise with materials; horseplay or roughhousing; and/or sustained out of seat behavior.	Major: *Parent contact Classroom exclusion for the remainder of the day. *1 day ISS this point the disruption could possibly become disrespect. Refer to disrespect consequences.	Major: *Classroom exclusions for the remainder of the day. *Parent contact *1-3 days ISS *At this point the disruption could possibly become disrespect. Refer to disrespect consequences.	Major: *Classroom exclusion for the remainder of the day. *Parent conference *3-5 days ISS *At this point the disruption could possibly become disrespect. Refer to disrespect consequences.

Behavior	Definition	1st Offense	2nd Offense	3rd Offense
Inappropriate location/Out of Bounds Area	Minor: Student is in a location in the school without permission.	Minor: *Verbal warning *Teacher consequence	Minor: *Verbal warning *Parent contact *Teacher consequence	Minor: *Verbal warning *Parent contact *4th and subsequent offenses
	Major: Student is off school property, in restricted area, or in an inappropriate location during a school activity.	Major: *Parent conference *1 day of ISS *Loss of privilege for extracurricular activites both as a participant and as a spectator *Possible police involvement	Major: *Parent conference *1-3 days of ISS *Loss of privilege for extracurricular activites both as a participant and as a spectator *Possible police involvement	become a major offense Major: *Parent conference *3-5 days of ISS *Loss of privilege for extracurricular activites both as a participant and as a spectato *Possible police involvement
Oress Code Refer to Dress Code policy in the student nandbook.	Minor: Student does not adhere to dress code policies.	Minor: *Parent contact *Must change or turn inside out inappropriate apparel and accessories	Minor: *Parent contact *Must change or turn inside out inappropriate apparel and accessories. *Loss of recess	Minor: *Parent contact *Must change or turn in side out inappropriate apparel and accessories Maior referral to AP
	Student wears clothing that does not fit within the dress code guidelines.	Major: *Parent conference *Must change or turn inside out inappropriate apparel and accessories. *Refferal to AP	Major: *Parent conference *Must change or turn inside out inappropriate apparel and accessories	Major: *Parent conference Must change or turn inside out inappropriate apparel and accessories Refferal to AP possible OSS
	<u> </u>			

Behavior Abusive Language/ Inappropriate Language/Profanity	Definition Minor: Student engages in non- threatening, non-abusive language considered unacceptable for school	1st Offense Minor: *Verbal and or written apology *Student and teacher notifies parent. (verbal or written) *Teacher consequences	2nd Offense Minor: *Verbal and or written apology *Student and teacher notifies parent. (verbal or written) *Teacher consequences could be missed opportunity or recess. *Possible referral to AP	become a major offense .
	Major: Verbal messages that include swearing, name calling or use of words in an inappropriate way.	Major: *Verbal and or written apology within 24 hours. *Parent conference *Loss of privileges * Possible ISS/OSS 1-3 days	Major: *Verbal and orwritten apology within 24 hours. *Parent conference *Loss of privileges *Possible OSS 3-5 days	Major: *Verbal and written apology within 24 hours. *Parent conference *Loss of privileges *OSS 5-10 days
Other Behavior	Problem behavior causing referral is not listed above. Staff using this area will specify the problem behavior observed.			

Jenkins JR./SR. High School

August 22, 2024 Board Report

I. 9th Grade Open House

Shirley Baker, our 9th Grade Academic Success lead, in conjunction with Vanessa and a team of teachers, organized an Open House specifically for our 9th grade students and parents on August 21st after a full day of learning and professional development for our staff.

The turnout was excellent, with close to 100 combined students, parents and staff in attendance for the dinner and presentations. This was one of the most exciting starts to our school year for freshmen and parents in many years according to one of our staff. The dinner was catered by Shawn Cady and Stephanie Pociasek from Plan-Q BBQ a local Valley catering business.

This Open House offering is in direct alignment of our School Improvement Goals of continuing to focus on effective communication with our community while increasing our School Culture systems and improving our overall school climate.

II. Fall Coaches Meeting

Once again, on August 20 at 6 PM Athletic Director Tom Skok met with most all our district coaches to review expectations, and standard operating procedures for coaching at Jenkins. During the meeting, Nurse Kassi also taught a refresher on Epipen procedures and proper use of safety gloves. Carrie Sheppard shared proper procedures for purchase orders and fund-raising procedures. Practices for football began on August 21 with the remaining programs starting next week.

III. AWSP Summer Conference and PLC Summer Institute

Our administrative team attended the AWSP Summer Conference in Spokane in June. It's always inspiring and motivational and is always full of breakout sessions in areas of interest and growth. This year, one of my favorite sessions was Growth Focused Conversations: Shifts in Practice for Evaluation Centered Around the Revised Student Growth Goals. The session's focus, as stated, was on the revised Student Growth Goals that are going into implementation this year. This was the third session regarding the new requirements that I attended and was the most helpful for me as I am moving forward with training our staff on the changes. As the title indicates, the process is strongly focused on critical and specific dialogue between the teacher and the principal regarding student learning and growth.

The other breakout session I enjoyed was much lighter and was based off the Ted Lasso series on television. Ted is a coach in the movie who changes the culture of a

fictional soccer team in the UK. I love the movie series and found the session light-hearted and full of information on the importance of our school culture and climate.

The PLC Summer Institute in Spokane was well attended by Jenkins staff. Mr. Skok and I, as well as Sarah Gregory, represented Jenkins' administrative team that divided the sessions into areas of interest so that we could attend as many different sessions as a team as possible, where we could share content and resources. We also had Seven different Jenkins teacher in attendance. I chose to send all three members of our leadership team for a second year to better strengthen our overall commitment, motivation and knowledge of the PLC process. This was a time to bond, have excellent conversations about student learning and to make plans for the up-and-coming school year.

One session that multiple staff attended was on effective scheduling of Tier II Interventions in 7-12 systems by Mike Mattos. This was one of the most powerful sessions and it let to Jenkins making some adjustments to our Junior High RTI plan for our third period RTI. We adjusted the schedule so that students had more elective options, yet also provided for students to receive some Tier III Intervention in math and ELA for students who needed additional time beyond regular classroom time to bridge the gap in missing Guaranteed Standards knowledge at lower grade levels.

IV. August Back-to-School Professional Development

Our Back-to-School Professional Development this week has been strongly focused on our newly created Homeroom time that is a flex period of 30 minutes between first and second periods. During this Homeroom flex period, we are using the time to focus on our 7-12 Tier II Intervention for students who need additional academic support to learn course Guaranteed Standards. This Homeroom time is also going to be used to support student engagement and sense of belonging in our building as they have time to connect with ASB, Clubs, and activities. Teachers will also be using this Homeroom time for academic progress monitoring for all students.

Chelsi Boswell presented teacher led professional development on August 21st on the effective use of our Five Star student activity management application to assist with student movement and logistics during our Tier II Intervention time on Tuesday and Thursday to meet the individual needs of our students.

This year, our staff motto is "One standard at a time; One day at a time; One Student at a time" This really sums up our continued efforts to break down each guaranteed standard, how to effectively teach and assess student learning targets of the standard and the individualized approach to our Tier II Interventions.



Jenkins Junior/Senior High School 9th Grade Open House

The 9th Grade Success Team welcomes you to our open house! Thank you for taking the time to visit our school to learn more about your student's 9th grade experience. Here is the schedule for tonight:

5:30 Welcome & Dinner

6:00 PM - Information Sessions

- Rm. 2: Graduation Information with Ms. Bigler
- Rm. 3: 9th Grade Success Team with Mrs. Baker
- Rm. 4: Athletics & Activities with Mr. Skok
- Rm. 6: School Culture & Expectations with Mr. Anderson

Blue dot	Rm. 2	Rm. 3	Rm. 4	Rm. 6
Yellow dot	Rm. 3	Rm. 4	Rm. 6	Rm. 2
Green dot	Rm. 4	Rm. 6	Rm. 2	Rm. 3
Red dot	Rm. 6	Rm. 2	Rm. 4	Rm. 3

7:00PM - Return to the cafeteria

- Club Cavalcade Sign up for one or more clubs and be the first in line for your Class of 2028 FREE t-shirt
- Pick up your schedule
- Check out your computer
- Purchase ASB Cards, Yearbooks, and Adult & Senior Sports passes in the Main Office



JENKINS HOMEROOM RTI/SEL INITIATIVE

2024-25

Homeroom Proposal Rationale

In the hustle and bustle of modern education, it's easy for essential yet non-academic aspects of student development to be overshadowed by the core curriculum. However, the holistic growth of students is paramount, and this necessitates the introduction of a four-day-a-week homeroom class in the bell schedule. This initiative is designed to address a variety of critical needs, including required Social and Emotional Learning (SEL) lessons, digital citizenship education, Response to Intervention (RTI) time, progress monitoring, class meetings, and club activities. Recognizing the necessity of these components for student success, each day is thoughtfully dedicated to a specific focus.

Tuesday and Thursday - RTI

Response to Intervention (RTI) time on Thursdays is dedicated to providing targeted support to students who need it most. RTI is an evidence-based approach that identifies students at risk of falling behind and intervenes early with tailored instruction. The National Center on Response to Intervention explains, "RTI integrates assessment and intervention within a multi-level prevention system to maximize student achievement and reduce behavior problems." This proactive strategy ensures that every student receives the appropriate level of assistance to meet their learning needs. By embedding RTI into the weekly schedule, the school demonstrates a commitment to equity and the success of all students, regardless of their starting point. Research supports the idea that RTI frameworks can effectively address and reduce learning gaps. Fuchs and Fuchs highlight that "RTI represents a systematic and data-driven approach to early identification and support of students with learning and behavior needs."

Wednesday - SEL Lessons and Class Meetings

Wednesdays focus on Social and Emotional Learning (SEL) lessons and class meetings. SEL is crucial for developing the emotional intelligence and interpersonal skills needed in today's world. These lessons help students manage their emotions, build healthy relationships, and make responsible decisions. The Collaborative for Academic, Social, and Emotional Learning (CASEL) states that SEL programs "enhance students' capacity to integrate skills, attitudes, and

behaviors to deal effectively and ethically with daily tasks and challenges." Class meetings create a platform for open dialogue, building a sense of community and belonging within the classroom. This day is pivotal in nurturing well-rounded individuals who are prepared not just academically, but emotionally and socially for the challenges ahead. Studies have shown that SEL programs can lead to improved academic performance, behavior, and attitudes towards self and others. A meta-analysis by Durlak et al. found that students who participated in SEL programs demonstrated "significantly improved social and emotional skills, attitudes, behavior, and academic performance."

Friday - Progress Monitoring and Clubs

Fridays are for progress monitoring, a vital process to ensure that each student is on track with their academic goals, and clubs. Teachers and students will review grades, assignments, and set targets for improvement. This dedicated time allows for personalized check-in, enabling teachers to identify and support students who may be struggling. Moreover, it empowers students to take ownership of their learning journey, fostering a sense of responsibility and self-awareness. With progress monitoring integrated into the weekly schedule, students are provided with the tools and time necessary to succeed academically. Research indicates that frequent monitoring and feedback can significantly enhance student achievement and motivation. According to Dylan Wiliam, "Formative assessment, which involves frequent feedback and monitoring, improves student performance and engagement". In addition to progress monitoring, club time encourages students to explore their interests and passions beyond the academic sphere. Participation in clubs promotes teamwork, leadership, and personal growth, contributing to a well-rounded educational experience. Research by Mahoney, Cairns, and Farmer indicates that "extracurricular activity participation is associated with better interpersonal competence, educational success, and lower dropout rates."

Necessary Training for Skyward, Canvas, and 5-Star Students

To ensure the success of this four-day-a-week homeroom class, it is essential to acknowledge the need for training in essential tools such as Skyward, Canvas, and 5-Star Students. Skyward facilitates efficient progress monitoring and administrative tasks, Canvas supports digital learning and resource management, and 5-Star Students tracks student participation in various activities. Comprehensive training for both staff and students on these platforms will enhance the effectiveness of the homeroom sessions and streamline the integration of these activities into the daily routine.

Conclusion

In conclusion, the implementation of a four-day-a-week homeroom class is a strategic response to the multifaceted needs of today's students. By dedicating specific days to progress monitoring, SEL lessons and class meetings, RTI, and study hall with club time, the school fosters an environment that supports academic success, emotional well-being, and personal growth. This balanced approach ensures that students are not only prepared for their academic pursuits but are also equipped with the skills and resilience required for life beyond the classroom.

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September 2024

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S	M	35					5	M	T	W	Τ	F	S
										2			
	5									9			
	12									16			
	19									23			26
	26						27	28	29	30	31		

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
		Training on 5-star (all grades)	9th - Planner Training 10th-12th - Choice Reading	Select ASB Homeroom Reps (1 per class, send Rep name to Boswell) Training on Email and Canvas, submit 1st progress monitoring check in	ASB Meeting (HR reps must attend but open to all) Progress Monitoring and Clubs	
8	9	10	11	12	13	14
		RTI Day	Character Strong Lesson 0 Chapter 1 - Bullying 101	RTI Day	ASB homecoming committee meeting (officers and committee members) Progress Monitoring and Clubs	
15	16	17	18	19	20	21
		RTI Day	Digital Citizenship Lesson	RTI Day	Progress Monitoring and Clubs	
22	23	24	25	26	27	28
	LID Day - No Student Day	RTI Day	Grade Level Meetings (all grades for HOCO)	RTI Day	HOCO Spirit Week Assembly During Homeroom	
29	30	1	2.	3	4	5
	HOCO Kick-off Assembly PM Assembly Bell Schedule					
6	7	Notes				
					Galends https://www.	r Templates by Verte vertex42.com/calend

October 2024

	Se	pte	mb	er	'24			No	ve	mb	er	'24	
5	M	T	W	Τ	F	S	5	M	T	W	Ţ	F	S
1	2	3	4	5	6	7						1	2
8	9	10	11	12	13	14	3	4	5	6	7	8	9
15	16	17	18	19	20	21	10	11	12	13	14	15	16
22	23	24	25	26	27	28	17	18	19	20	21	22	23
29	30						24	25	26	27	28	29	30

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
29	30	1	2	3	4 Homecoming Day	5
		No Homeroom PM Assembly Schedule	No Homeroom PM Assembly Schedule	No Homeroom PM Assembly Schedule	No Homeroom PM Assembly Schedule	Homecoming Dance
6	7	8	9	10	11	12
		9th- Midquarter Grade Checks 10-12 RTI	Character Strong Lesson 0 Chapter 2	9th - Pounce Day All RTI Day	No School	
13	14	15	16	17	18	19
	No School	RTI Day	Digital Citizenship Lesson	RTI Day	ASB Meeting Progress Monitoring and Clubs	
20	21	22	23	24	25	26
		RTI Day	SEL Activity	RTI Day	Progress Monitoring and Clubs	
27	28	29	30	31	1	2
		RTI Day	SEL Activity	1st Quarter ends RTi Day		
3	4	Notes				
						emplates by Vertex42 (ex42,com/callenders/

November 2024

ES	October '24								De	cer	nb	er '	24	
S	M	T	W	Τ	F	S		S	M	T	W	T	F	S
-		1	2	3	4	5						5		
6	7	8	9	10	11	12						12		
13	14	15	16	17	18	19						19		
20	21	22	23	24	25	26						26	27	28
27	28	29	30	31				29	30	31				

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	Name and Address of the Owner, where the Party of the Owner, where the Party of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner,		31	1 Early Release	2
3					**No Missing Assignments list due	
					No Homeroom - Early Release Schedule	
3	4	5	6	7	8	9
		No Missing Assignments Party RTI Day	SEL Activity	RTI Day	No Homeroom - Veterans Day Assembly	
10	11	12	13	14	15	16
					ASB Meeting	
	No School - Veterans Day	RTI Day	Digital Citizenship Activity	RTI Day	Progress Monitoring and Clubs	
17	18	19	20	21	22	23
		RTI Day	SEL Activity - Winter Wishes	RTI Day	Progress Monitoring and Clubs	
24	25	26	27	28	29	30
	Conferences - No Student Da	y Conferences - No Student Day	No School - Thanksgiving Break	No School - Thanksgiving Break	No School - Thanksgiving Break	
1	2	Notes	1			
					Calendar https://www.	Templates by Verter vertex42 com/catenda

December 2024

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
		RTI Day	SEL Activity	RTI Day	Progress Monitoring, Focused Academics and Clubs	
8	9	10	11	12	13	14
		9th - Mid Quarter Grade Checks RTI Day	SEL Activity	9th Pounce Day	Winter Spirit Week Assembly During Homeroom	
15	16	17 RTI Day	18 Digital Citizenship Activity	19 RTI Day	ASB Meeting Progress Monitoring, Focused Academics and Clubs	21
22	23	24	25	26	27	28
	No School - Winter Break	No School - Winter Break	No School - Winter Break	No School - Winter Break	No School - Winter Break	
29	30	31	1	2	3	4
	No School - Winter Break	No School - Winter Break				
5	6	Notes				
						emplates by Vertex42

January 2025

	De	cer	nb	er'	24			Fe	bru	ıar	y '2	5	
S	M	Т	W	T	F		5	M	T	W	T	F	S
8 15 22	2 9 16 23 30	10 17 24	11 18 25	12 19	13 20	14 21	9 16	10 17	11 18	5 12 19 26	13 20	14 21	15

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
29	30	31	1 No School - Winter Break	2 No School - Winter Break	3 Na School - Winter Break	4
5	6	7	8	9	10	11
		RTI Day	SEL Activity	RTI Day	Progress Monitoring, Focused Academics and Clubs	18
12	13	14 RTI Day	15 Digital Citizenship Activity	RTI Day	MLK Assembly During Homeroom	
19	No School - MLX Day	21 RTI Day	SEL Activity	RTI Day	Semester 1 Ends ASB Meeting Progress Monitoring, Focused Academics and Clubs	25
26	27	28 RTI Day	SEL Activity	30 RTI Day	No Homeroom - Early Release	1.
2	3	Notes			Calenda hltps://www.	r Templates by Verte vertex42.com/calend



Jenkins Jr / Sr High School

Home of the Cougars and Raiders
Activities for August / September

August 30

Welcome Back Assembly

September 20

Picture Day

September 25

ASVAB Testing



Student Support Services

Board Report - August 2024

Quartzite Learning and Open Doors

We have enjoyed coming back together as a staff the past couple of days. We spent some time discussing our mission statement and the usual nuts and bolts. With a couple of new staff coming on board we spent some time getting to know each other and how we can use the new look of our classrooms to impact the culture and climate of the space for students. We also spent time reviewing our school improvement plan so that all staff had input on activities to target our goals. We tend to be overly ambitious at times and had great conversations on some activities that we hoped to do last year and did not accomplish. This led to some refocusing of activities in our SIP as well as conversations that some of the activities are very large tasks that have their own set of many smaller steps embedded. We also engaged in professional learning with Edgenuity (our online courseware provider) to learn about new course updates and features for this coming year. We are excited for the school year to begin and so thankful for our wonderful maintenance and technology departments that have helped with all the unexpected events at Ouartzite this summer.

CTE

We are excited to welcome Ariann VanBockern as our new Ag Teacher and FFA advisor and Bruce Fields as a new science teacher that will be taking over the Health Science courses and HOSA. Both have great experiences that will serve our students well. Thanks to the maintenance team again, we were able to update the computer science classroom at the high school with new carpet, paint, and furniture. Marnie also attended the summer WA-ACTE conference in Spokane. She made great connections with teachers from other districts and is excited to ramp up our SkillsUSA group for students this year.

LAP/Title I/High Cap

The admin team has been working together to plan interventions for the school year. We will continue to spend time to adapt and adjust these programs as necessary to best serve our students.

Food Service

We have a great food service team in place that is excited to serve our students this year. They have great plans to try some new recipes, utilize local ingredients, and receive feedback and input on the menu.



Special Education Department Board Report

August 2024

Special Education Mission Statement:

As a special education department, we believe that ALL students can achieve great things. We develop relationships with staff, families, and students to create and implement effective individualized education plans that meet student's needs across settings and domains of learning fostering independence and promoting life-long learning.

Grants

The district was awarded \$80,671 through the Safety Net process for several High Needs Individuals whose costs are above a designated threshold. This funding is helpful in recouping some of the costs associated with HNI, however the current threshold of \$35,000 makes this process insufficient in helping to erase the financial burden that adversely impacts our district.

Professional Development:

This summer our staff was able to participate in a variety of trainings at a variety of levels. Special education staff participated in Thinking Strategies, Readers/Writers Workshop, 9th Grade Success, PLC at Work, and PBIS. Additionally, I was able to attend AWSP with other leaders from around the region. As an educator, I'm always humbled by opportunities to participate in such high quality, research-based learning opportunities.

Of course, we learn better ways to deliver our content whether that be reading, math, science, social studies, or related arts. This is valuable and critical work, essential to our mission to educate the young people of our community. The learning that I find more powerful, however, is always around the culture of our learning communities.

At AWSP, Dr. Paul Hernandez presented information about hope and belonging, especially as we work with youth from deep poverty. His words were affirming and rejuvenating as I look to begin another school year. While at the PLC at Work conference I participated in a session by Anthony Muhammad titled "Transforming School Culture: New Insights". In this session, Dr. Muhammad shared the following statement *There is nothing you can do to transcend the culture of your organization*. This reinforced, for me, the importance of ensuring that we are attending to the Chewelah Way so that we can use the skills we've learned in our teaching and learning. Dr Muhammad referenced both "The Advantage" and "The 5 Disfunctions of a Team" by Patrick Lencioni which I was then able to read to improve my own leadership.

One final though that I learned this summer that will guide my leadership for this upcoming year is this quote by Mark Twain, "I can live up to two months on one good compliment". This year I am striving to recognize and appreciate staff, students, and parents as they are doing the hard work of making progress.

Student Learning:

Over the summer several of our students do participate in Extended School Year services. These are required services that are offered through the IEP team process based on the following criteria: 1. significant regression of learning over breaks, 2. failure to recuperate lost skills over instructional time, and 3. acquisition of a critical life skill. I want to thank the staff that give up part of their summers to ensure that these students are able to continue to learn whether they conduct sessions in person or via synchronous video. Having this support is critical for these students.

Return to Learning:

As we prepare for another instructional year, I've worked to ensure that ALL staff have access to IEP and 504 plans prior to the start of the school year. At last week's Welcome Back Session, staff were able to sign out all plans related to their job assignments. Having access to these documents allows teachers to plan initial teaching with identified accommodations and modifications specific to students with disabilities.

Our New Beginnings teacher, Micah Holmes, has been working to create a new space for his students with support from his two paraprofessionals. Both Cara McCanna and Elizabeth Harris have reached out and decided to take this challenging assignment based on their strong belief that these children are capable of learning and change. Having a strong team for these staff who are working with children with significant behavioral and emotional regulation support needs is critical. We are also working with Mr. Tapia to use the space formerly known as the Gess Garden for students to access an outdoor setting when they need to self-regulate. Parents who participate in the NB program are meeting with staff and working through a behavioral contract to ensure staff and student safety within the program.

We've met with several students and their families as they are transferring between buildings and from other districts. This early meeting enables teachers, parents, and students to share concerns and insights prior to the start of school so that we can create appropriate transitions for our students. Developmental psychologists refer to adolescence as "the second window of opportunity" and so we are always trying to create optimal learning situations for students especially as they transition to Jenkins. Often students who have struggled behaviorally, socially, or academically make great developmental leaps and are able to create new habits more easily in a new environment.

FOR STUDENT HANDBOOKS

SPECIAL EDUCATION

As a special education department, we believe that ALL students can achieve great things. We develop relationships with staff, families, and students to create and implement effective individualized education plans that meet student's needs across settings and domains of learning fostering independence and promoting life-long learning.

As the general education teacher, you are a critical part of the IEP team. There are 4 required members at each IEP meeting, and YOU are one of those roles! (The others are special education teacher, parent, and administrator/designee.) Your observations, insights, and recommendations are critical to the student's school success.

Please review the bulleted items below which outline key responsibilities when teaching students:

- **Differentiated Instruction**: Adapting teaching methods and materials to meet the diverse needs of students. This might involve modifying assignments, providing additional resources, or using varied instructional strategies.
- Implementing Accommodations and Modifications: Following the
 accommodations and modifications outlined in the student's IEP or 504 Plan,
 such as extended test times, preferential seating, or alternate formats for
 assignments.
- **Behavior Management**: Employing effective classroom management techniques and, if necessary, working with behavioral specialists to address specific behavioral challenges. Reaching out to administration and the student's IEP case manager for help and support in managing challenging behaviors.
- Communication with Parents and Guardians: Keeping open lines of communication with the student's family to discuss progress, concerns, and strategies for supporting learning at home.
- Advocacy: Advocating for the needs of students with special needs within the school system to ensure they receive appropriate support and resources.
 Working with special education teachers and staff to ensure that students have the supports needed and promised in the IEP is a critical part of your role. If you are concerned about the services a student is receiving and haven't had success working with special education staff, please be sure to reach out to the special education director and/or your building administrator.
- Legal and Ethical Responsibilities: Ensuring that all legal requirements related to special education are met, including those related to confidentiality, IEP meetings, and educational rights.

Balancing these responsibilities can be challenging, but with a collaborative approach and a focus on each student's individual needs, general education teachers can significantly impact the success and well-being of students with special needs. In order to best support you, the special education department promises to:

• **Support in Developing and Implementing IEPs**: Assist in the development, review, and implementation of Individualized Education Programs (IEPs) by offering guidance on setting appropriate goals, creating accommodations, and

evaluating progress. Provide information on each student's IEP in a timely manner, prior to the start of the instructional year if possible.

- **Consultation and Collaboration**: Regularly consult with general education teachers to discuss the needs of students with special needs, share insights on effective strategies, and collaborate on instructional planning.
- **Professional Development**: Provide training and resources to general education teachers on topics related to special education, such as understanding specific disabilities, implementing accommodations, and using inclusive teaching strategies.
- Classroom Strategies and Modifications: Provide practical strategies and modifications to help general education teachers adapt their instruction to meet the needs of students with disabilities. This could include suggesting specific classroom adaptations, materials, or technologies.
- **Behavioral Support**: Offer support and strategies for managing challenging behaviors that may arise from students with special needs. This might involve creating behavior intervention plans or providing techniques for de-escalation and positive reinforcement.
- Resource Provision: Share or provide specialized resources, such as adaptive
 technologies, learning materials, or assessment tools, that can help general
 education teachers better support students with special needs.
- **Monitoring and Feedback**: Help monitor the progress of students with special needs in the general education setting and provide feedback to teachers on how to adjust instruction or interventions based on this progress.
- Parent and Caregiver Communication: Assist in facilitating communication with parents and caregivers, ensuring that they are informed about their child's progress and involved in the educational process.
- **Problem-Solving and Support**: Be available to address any issues or challenges that arise in the classroom related to students with special needs. This includes providing guidance, problem-solving strategies, and emotional support to general education teachers.
- Advocacy: Advocate for the needs of students with disabilities within the school and broader educational system, ensuring that their rights and needs are being met and that they have access to appropriate support.

Using a collaborative approach, the Chewelah School District is confident that our staff can ensure school success for our students with disabilities.

CHEWELAH SCHOOL DISTRICT NO. 36 FINANCIAL REPORT 2023/2024

Beginning Cash and Investment Balance: 240 Treasurer's Balance - September 1, 2023 450 Investment Balance - September 1, 2023 241 Warrants Outstanding - September 1, 2023	\$427,527.77 \$1,699,148.34 (\$404,689.72)
TOTAL CASH AND INVESTMENT BALANCE - September 1, 2023	\$1,721,986.39

July 31, 2024

CASH RECEIPTS FOR THE MONTH:

	\$1,550,868.81
State Apportionment	\$13,176.19
District Deposits	\$6,128.57
Investments Earnings	\$0.00
Timber Excise Tax	\$0.00
Federal Forests	\$0.00
Federal In-Lieu-Of Taxes	\$6,108.01
Local Property Tax	\$0.00
Other:	

TOTAL RECEIPTS \$1,576,281.58

EXPENDITURES FOR MONTH:

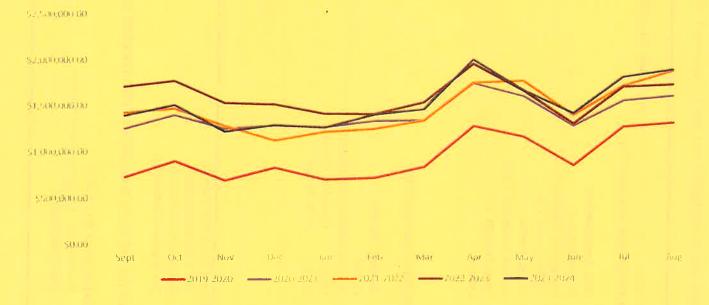
	n 11		\$197,790.08
Accounts	Payable		\$947,590.48
Payroll			\$35,000.00
Transfer t	o/(from) Capital Projects		(\$180.18)
Other:	Cancelled Warrants		\$0.00
Other:	ACH Return	TOTAL EXPENDITURES	\$1,180,200.38
		MONTHLY INCREASE/(DECREASE)	\$396,081.20

Ending Cash and Investment Balance 240 Treasurer's Balance 450 Investment Balance 241 Warrants Outstanding	\$371,593.28 \$1,796,194.70 (\$361,481.89)
CASH AND INVESTMENT BALANCE AS PER STEVENS COUNTY TREASURER'S	\$1,806,306.09
UNASSIGNED FUND BALANCE Fund Balance Assigned to Other Purposes Total Fund Balance	\$1,106,306.09 \$700,000.00 \$1,806,306.09

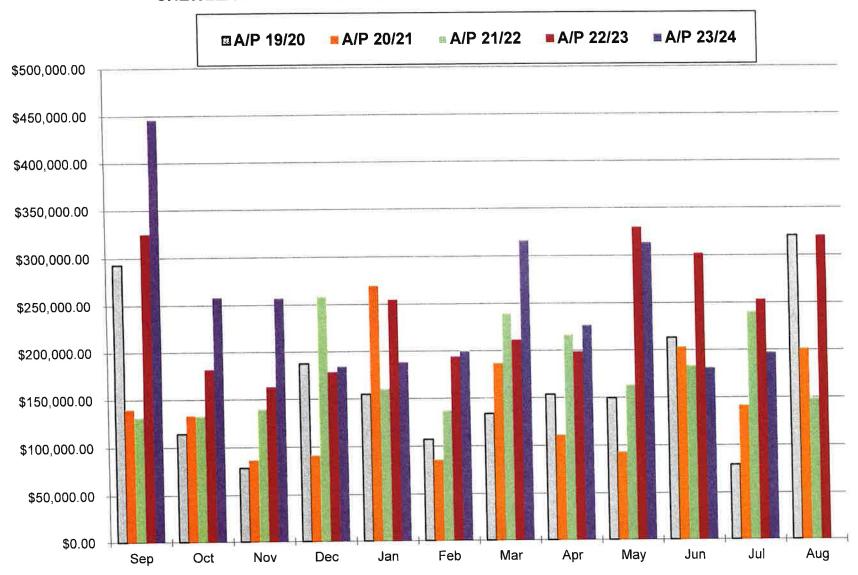
CAPITAL PROJECTS FUND CASH & INVESTMENT BALANCE:	\$4,237.70
	\$25,051.90
DEBT SERVICE FUND CASH & INVESTMENT BALANCE:	\$74,753.49
A.S.B. FUND CASH & INVESTMENT BALANCE: TRANSPORTATION VEHICLE FUND CASH & INVESTMENT BALANCE:	\$195,051.27
TRANSPORTATION VEHICLE FUND CASH & INVESTMENT	X======

2023-2024 Financial Report STEVENS COUNTY TREASURER'S ENDING BALANCE								
	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024			
Sept	\$729,621.47	\$1,253,770.69	\$1,423,882.95	\$1,707,870.36	\$1,393,313.95			
Oct	\$897,701.70	\$1,397,150.63	\$1,468,123.60	\$1,769,516.00	\$1,504,980.40			
Nov	\$690,564.88	\$1,247,908.17	\$1,281,033.93	\$1,526,152.23	\$1,215,327.31			
Dec	\$825,477.61	\$1,280,897.48	\$1,119,975.26	\$1,509,898.40	\$1,287,086.62			
Jan	\$696,923.14	\$1,262,436.43	\$1,211,725.08	\$1,406,749.52	\$1,257,849.84			
Feb	\$711,933.16	\$1,327,993.02	\$1,243,922.79	\$1,400,593.86	\$1,395,028.61			
Mar	\$830,200.17	\$1,335,511.99	\$1,331,851.46	\$1,527,604.84	\$1,453,925.82			
Apr	\$1,271,000.43	\$1,737,993.21	\$1,745,961.23	\$1,948,117.24	\$1,997,138.05			
May	\$1,156,011.59	\$1,596,745.55	\$1,766,334.68	\$1,653,812.15	\$1,661,387.98			
Jun	\$847,502.15	\$1,277,412.71	\$1,392,533.42	\$1,297,422.99	\$1,410,224.89			
Jul	\$1,265,319.49	\$1,549,087.60	\$1,712,306.54	\$1,698,291.09	\$1,806,306.09			
Aug	\$1,305,233.44	\$1,600,211.65	\$1,873,259.90	\$1,721,986.39	\$1,886,301.93	ESTIMATE		

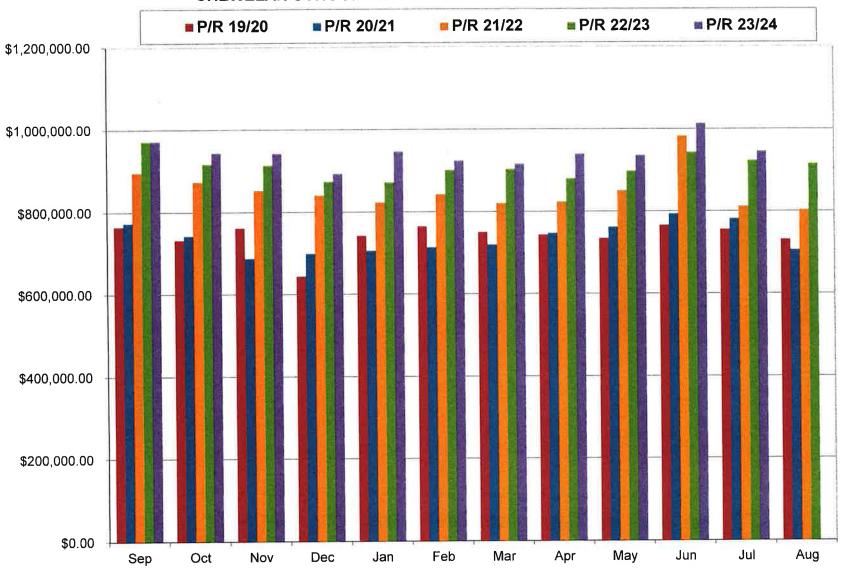
Treasurer's Ending Balance



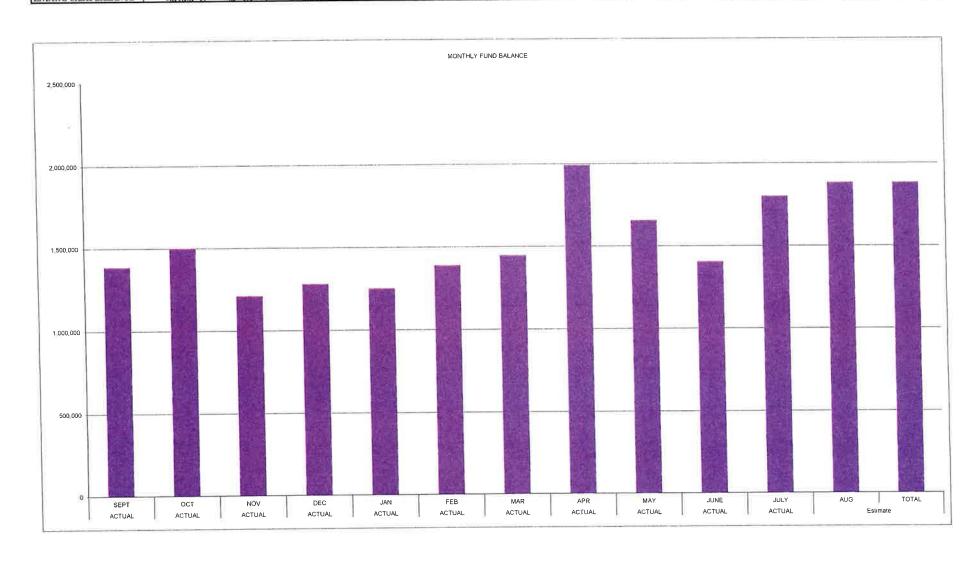
CHEWELAH SCHOOL DISTRICT NO. 36 - ACCOUNT PAYABLE EXPENDITURES



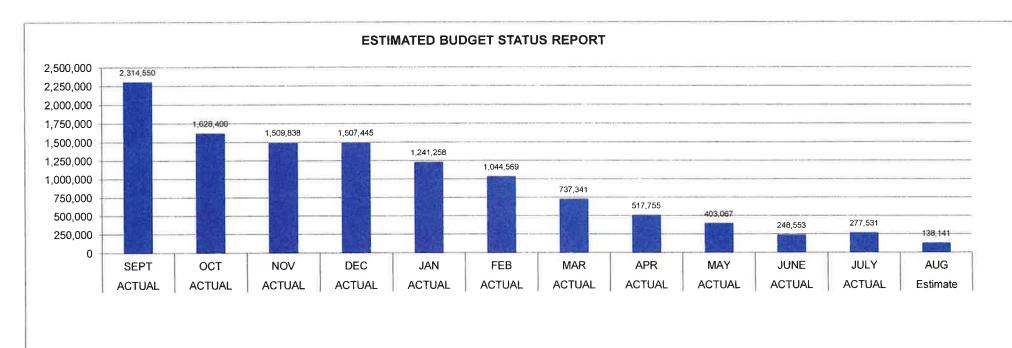
CHEWELAH SCHOOL DISTRICT NO.36 - PAYROLL EXPENDITURES



					CHEWE	LAH SCHOOL	DISTRICT						
					CAS	H FLOW 2023	3-2024		100				
	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	Estimate	
	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	TOTAL
BEGINNING CASH BALAN(1,721,986	1,393,314	1,504,980	1,215,327	1,287,087 FTE ADJUST	1,257,850	1,395,029	1,453,926	1,997,138	1,661,388	1,410,225	1,806,306	1,721,986
REVENUE													
	0	0	0	D	0	0	0	0	0	0	0	0	1
APPORTIONMENT	1,008,361	1,015,873	935,019	1,150,009	1,068,756	1,159,054	1,137,731	1,295,922	773,479	883,055	1,550,869	1,470,000	13,448,118
PROPERTY TAXES	46,200	246,141	48,214	3,612	5,194	60,085	91,711	379,469	70,139	10,207	6,108	5,000	972,080
LOCAL RECEIPTS	29.871	47,998	3,474	7,131	38,022	27.508	8,101	6,300	8,562	44,822	13,176	5,000	240,865
OTHER	6,705	5.980	5,737	5,288	5,615	16,459	5,917	29,986	10,211	6,939	6,129	16,000	120,966
OTHER	1,091,138	1,315,992	992,444	1,166,040	1,118,487	1,263,106	1,243,460	1,711,676	862,383	945,023	1,576,282	1,496,000	14,782,030
EXPENDITURES										0.44			
A/P	446,590	259,056	257.814	184,882	189,132	200,111	316,881	227,152	314,160	181,616	197,610	380,000	3,155,004
PR	973,220	945.270	944,283	895,398	948,591	925,817	917.681	941,311	937,973	1,014,571	947.590	935,000	11,326,706
TRANSFER TO CPF			80,000	14,000	10,000		-50,000		-54,000		35,000	100,000	135,000
ENDING CASH BALANCE	1,393,314	1,504,980	1,215,327	1,287,087	1,257,850	1,395,029	1,453,926	1,997,138	1,661,388	1,410,225	1,806,306	1,887,306	1,887,306



				CH	IEWELAH S	CHOOL DIS	TRICT					
				I	BUDGET STA	ATUS 2023-2	2024					
	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	Estimate
	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG
BUDGET	14,699,295	14,699,295	14,699,295	14,699,295	14,699,295	14,699,295	14,699,295	14,699,295	14,699,295	14,699,295	14,699,295	14,699,295
YTD EXPENDITURES	1,493,773	2,698,811	3,892,189	4,972,534	6,105,907	7,235,920	8,470,155	9,685,226	10,921,779	12,114,344	13,246,154	14,561,154
ENCUMBRANCES	10,890,971	10,372,083	9,297,268	8,219,316	7,352,131	6,418,806	5,491,799	4,496,314	3,374,449	*	1,175,610	7,0 7,07
BUDGET STATUS	2,314,550	1,628,400	1,509,838	1,507,445	1,241,258	1,044,569	737,341	517,755	403,067	248,553	277,531	138,141
PERCENTAGE OF BUD	GET REMIANI											
	16%	11%	10%	10%	8%	7%	5%	4%	3%	2%	2%	1%



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10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT Fiscal Year 2023 (September 1, 2023 - August 31, 2024)

For the CHEWELAH SCHOOL DISTRICT School District for the Month of July , 2024

ANNUAL ACTUAL ACTUAL

## POR PARK PIN. SOURCES BUDGET FOR MONTH FOR PARK SUCUMBRANCES BALANCE E1.00 100.01 378,424.45 21.574.55 939,999 6,109.01 378,424.45 21.574.55 27,384.48 77.200.112.09 34,064.55 260.00 24,040.85 250.00 250.00 24,040.85 251,160.12 93.00 3787E, GENERAL PURPOSE 2,664.408 406,251.66 2,615.247.88 251,160.12 93.00 24,040.85 35,540.85 11.00 24,040.85 251,160.12 93.00 24,040.85 251,160.12 93.00 24,040.85 251,160.12 93.00 24,040.85 251,160.12 93.00 24,040.85 251,160.12 93.00 24,040.85 251,160.12 93.00 24,040.85 251,160.12 93.00 24,040.85 251,160.12 93.00 24,040.85 251,160.12 93.00 24,040.85 251,160.12 93.00 24,040.85 251,160.12 93.00 24,040.85 251,160.12 93.00 24,040.85 251,160.12 93.00 24,040.85 251,160.12 93.00 24,040.85 251,160.12 93.00 24,040.85 251,160.12 93.00 24,040.85 251,160.12 93.00 24,040.85 251,160.12 93.00 24,040.85 251,160.12 251,160.12 93.00 24,040.85 251,160.12 93.00 24,040.85 251,160.12 93.00 24,040.85 251,160.12 93.00 24,040.85 251,160.12 93.00 24,040.85 251,160.12 93.00 24,040.85 251,160.12 93.00 24,040.85 251,160.12 93.00 24,040.85 251,160.12 93.00 24,040.85 251,160.12 93.00 24,040.85 251,160.12 93.00 24,040.85 251,160.12 93.00 20.00 2		ANNUAL	ACTUAL	ACTUAL			
A. REVENDES/OTHER FIN. SOURCES 999,999 6,108.01 976,424.45 21,574.55 990.00 LOCAL SUPPORE NONTAX 121,423 10,297.81 94,064.52 27,588.48 73000 STATE, GENERAL PURPOSE 2,865,408 406,251.66 2,615,247.89 251,160.12 9				FOR YEAR	ENCUMBRANCES		
1000 LOCAL MARCH 2000 LOCAL SUPPORT NONTAX 121,423 10,297.81 394,065.52 27,358,48 27,300 2000 LOCAL SUPPORT NONTAX 121,423 3000 STATE, GENERAL PURPOSE 2,866,408 406,251.66 2,615,247.88 251,160,12 9 4000 STATE, SEPECIAL PURPOSE 2,648,065 2000 FEDERAL, GENERAL PURPOSE 2,648,065 2000 FEDERAL, GENERAL PURPOSE 2,648,065 2000 FEDERAL, SPECIAL PURPOSE 2,648,065 2,759,158				978,424.45			
2000 CCAL SUPERIOR TORKING 2000 STATE, GENERAL PURPOSE 2,866,408 406.251.66 2,615,247.88 251,160.12 9 2000 STATE, SPECIAL PURPOSE 2,866,408 406.251.66 2,615,247.88 3,540.85-11 2000 STATE, SPECIAL PURPOSE 2,0500 .00 24,040.85 3,540.85-11 2000 FEDERAL, GENERAL PURPOSE 2,648.065 223,359.78 2,050,278.31 597,786.69 7 2000 REVENUES FOR OTH SCH DIST 30,000 .00 24,740.65 5,229,358 8 2000 OTHER AGENCIES AND ASSOCIATES 0 0.00 10,290.00 10,290.00- 2000 OTHER FINANCING SOURCES 80,000 .00 49,680.00 30,320.00 6 **Total REVENUES/OTHER FIN. SOURCES** **DOUGH TO THE		•	10,297.81	94,064.52		,	
3000 SYATE, GENERAL PURPOSE 2,866,408 406,251.66 2,615,247.88 225,160.12 5000 FEDERAL, GENERAL PURPOSE 20,500 0.00 24,040.85 3,540.85-17 5000 FEDERAL, GENERAL PURPOSE 2,648,065 23,359,78 2,050,278.31 597,786.69 7,786.89 7,786.89 7,786.89 7,786.89 7,786.89 7,786.89 7,786.89 7,786.8		•		7,270,712.09			
## STATE AND STATE SPECIAL PURPOSE 20,500				2,615,247.88			
SOOD FEDERAL, GEREAL PURPOSE 2,648,065 223,339.78 2,050,278.31 597,786.69 7			'			3,540.85- 117.2	.7
### SPECIAL PURPOSE ### SP						597,786.69 77.4	.3
7000 REVENUES FR OTH SCH DIST 30,000 10,290.00 10,200.00			,			5,259.35 82.4	.7
### SOURCIES AND ASSOCIATES 0						10,290.00- 0.0	0
Total REVENUES/OTHER FIN. SOURCES Total REVENUES/OTHER FIN. SOURCES 14,328,052 1,635,270.00 13,117,478.75 1,210,573.25 9 8. EXPENDITURES 00 Regular Instruction 6,551,844 450,286.70 5,710,678.94 541,431.30 299,733.76 9 10 Federal Stimulus 791,293 70,459.48 706,930.08 28,528.96 55,833.96 9 20 Special Ed Instruction 1,740,030 132,849.63 1,766,896.61 135,076.93 161,943.54-10 30 Voc. Ed Instruction 509,232 39,215.94 610,102.29 59,294.55 160,164.94-13 30 Voc. Ed Instruction 0 0 0.00 0.00 0.00 0.00 0.00 0.00 0.0						30,320.00 62.1	.0
Seminary	9000 OTHER FINANCING SOURCES	80,000	.00	12,000			
Regular Instruction 6,551,844 450,286.70 5,710,678.94 541,415.00 55,833,96 9 Pederal Stimulus 791,293 70,459.48 706,930.08 28,528.96 55,833,96 9 Pederal Stimulus 791,293 70,459.48 610,102.29 59,294.55 160,164.84 13 Pederal Stimulus 791,293 70,93 70,93 70,93 70,93 70,93 70,93 70,93 70,90 70,	Total REVENUES/OTHER FIN. SOURCES	14,328,052	1,635,270.00	13,117,478.75		1,210,573.25 91.5	15
Regular Instruction 6,551,844 450,286.70 5,710,678.94 541,415.00 55,833,96 9 Pederal Stimulus 791,293 70,459.48 706,930.08 28,528.96 55,833,96 9 Pederal Stimulus 791,293 70,459.48 610,102.29 59,294.55 160,164.84 13 Pederal Stimulus 791,293 70,93 70,93 70,93 70,93 70,93 70,93 70,93 70,90 70,							
00 Regular Instruction 10 Federal Stimulus 10 Federal Stimulus 10 Federal Stimulus 10 Special Ed Instruction 10 1,740,030 112,849.63 10,766,836.61 135,076.93 161,943.54-10 10 Skills Center Instruction 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		6.551.844	450,286.70	5,710,678.94	541,431.30		
20 Special Ed Instruction 1,740,030 132,849.63 1,766,896.61 135,076.93 161,943,54-10 20 Special Ed Instruction 509,232 39,215.94 610,102.29 59,294.55 160,164,84-13 40 Skills Center Instruction 0 .00 .00 .00 .00 50+60 Compensatory Ed Instruct. 1,589,937 127,922.24 1,172,222.90 80,642.20 337,071.90 7 70 Other Instructional Pgms 37,083 25,085.34 43,175.39 1,558.55 7,650,94-12 80 Community Services 12,000 .00 2,059.49 0.00 9,940.51 1 80 Community Services 3,467,876 285,991.58 3,234,088.78 329,077.08 95,289.86-10 81				706,930.08	28,528.96	·	
Special Ed Instruction 509,232 39,215.94 610,102.29 59,294.55 160,164.94 13 0			132,849.63	1,766,896.61	135,076.93		
30 Voc. 28 Instruction 0				610,102.29	59,294.55		
Skills Center Instruction 50+60 Compensatory Ed Instruct. 1,589,937 127,922.24 1,172,222.90 80,642.20 337,071,90 7 50+60 Compensatory Ed Instruct. 1,589,937 127,922.24 1,172,222.90 80,642.20 337,071,90 7 70 Other Instructional Pgms 37,083 25,085.34 43,175.39 1,558.55 7,650.94-12 2,059.49 0.00 9,940.51 1 90 Support Services 3,467,876 285,991.58 3,234,088.78 329,077.08 95,289.86-10 Total EXPENDITURES 14,699,295 1,131,810.91 13,246,154.48 1,175,609.57 277,530.95 9 C. OTHER FIN. USES TRANS. OUT (GL 536) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			.00	.00	0.00		
50+60 Compensatory Ed Instruction. 70 Other Instructional Pgms 37,883 25,085.34 43,175.39 1,558.55 7,650.94-12 80 Community Services 12,000 .00 2,059.49 0.00 9,940.51 1 80 Support Services 3,467,876 285,991.58 3,234,088.78 329,077.08 95,289.86-10 81 Total EXPENDITURES 14,699,295 1,131,810.91 13,246,154.48 1,175,609.57 277,530.95 9 81 C. OTHER FIN. USES TRANS. OUT (GL 536) 0 .00 .00 82 D. OTHER FIN. USES (GL 535) 0 .00 .00 83 D. OTHER FIN. USES (GL 535) 371,243- 503,459.09 128,675.73- 242,567.27 6 84 F. TOTAL BEGINNING FUND BALANCE 2,000,000 2,047,462.06 85 G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-) XXXXXXXXX .00			127,922.24	1,172,222.90	80,642.20		
Other Instructional Pgms Community Services 12,000 .00 2,059.49 0.00 9,940.51 12,000 Support Services 3,467,876 285,991.58 3,234,088.78 329,077.08 95,289.86-10 14,699,295 1,131,810.91 13,246,154.48 1,175,609.57 277,530.95 C. OTHER FIN. USES TRANS. OUT (GL 536) 0 .00 .00 D. OTHER FINANCING USES (GL 535) 0 .00 0 0 128,675.73- 242,567.27 6 C. OTHER BEGINNING FUND BALANCE OVER (UNDER) EXP/OTH FIN USES (A-B-C-D) 371,243- 503,459.09 128,675.73- 242,567.27 6 C. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-) XXXXXXXXXX .00				43,175.39	1,558.55	7,650.94- 120.6	
Support Services 3,467,876 285,991.58 3,234,088.78 329,077.08 95,293.86-10 Total EXPENDITURES 14,699,295 1,131,810.91 13,246,154.48 1,175,609.57 277,530.95 9 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) 371,243- 503,459.09 128,675.73- 242,567.27 6 F. TOTAL BEGINNING FUND BALANCE 2,000,000 2,047,462.06 G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-) XXXXXXXXX			·	2,059.49	0.00		
Total EXPENDITURES 14,699,295 1,131,810.91 13,246,154.48 1,175,609.57 277,530.95 9 C. OTHER FIN. USES TRANS. OUT (GL 536) 0 .00 0 0 0 0 0 0 0 0 0 0				3,234,088.78	329,077.08	95,289.86- 102.7	15
Total EXPENDITURES 14,699,295 1,131,810.91 13,246,154.48 1,175,609.37 C. OTHER FIN. USES TRANS. OUT (GL 536) 0 0 0 0 0 0 0 0 0 0 0 0 0	90 Support Services	3,467,070	2037332.00	,			
C. OTHER FIN. USES TRANS. OUT (GL 536) D. OTHER FINANCING USES (GL 535) E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D) F. TOTAL BEGINNING FUND BALANCE 2,000,000 2,047,462.06 G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-) XXXXXXXXXX 1,918,786.33	Total EXPENDITURES	14,699,295	1,131,810.91	13,246,154.48	1,175,609.57	277,530.95 98.1	L1
D. OTHER FINANCING USES (GL 535) E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D) 371,243- 503,459.09 128,675.73- 242,567.27 6 F. TOTAL BEGINNING FUND BALANCE 2,000,000 2,047,462.06 G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-) XXXXXXXXX	C. OTHER FIN. USES TRANS. OUT (GL 536)	0	ja 00	.00			
OVER (UNDER) EXP/OTH FIN USES (A-B-C-D) 371,243- 503,459.09 126,673.73 F. TOTAL BEGINNING FUND BALANCE 2,000,000 2,047,462.06 G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-) XXXXXXXXXX .00	D. OTHER FINANCING USES (GL 535)	0	∴ 00	.00			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-) XXXXXXXXX	E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)		503,459.09	128,675.73-		242,567.27 65.	34-
G, G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-) XXXXXXXXXX	F. TOTAL BEGINNING FUND BALANCE	2,000,000		2,047,462.06			
1,628,757 1,918,786.33	G, G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXX	3	.00			
(E+F + OR - G)	H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	1,628,757		1,918,786.33			

I. ENDING FUND BALANCE ACCOUNTS:		
G/L 810 Restricted For Other Items	0	.00
G/L 815 Restric Unequalized Deduct Rev	0	.00
G/L 821 Restrictd for Carryover	44,800	.00
G/L 823 Restricted for Carryover of Tra	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 828 Restricted for C/O of FS Rev	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 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 Stabilizatn	0	.00
G/L 873 Committed to Depreciation Sub-F	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	500,000	700,000.00
G/L 890 Unassigned Fund Balance	1,083,957	1,218,786.33
G/L 891 Unassigned Min Fnd Bal Policy	0	.00
G/L 896 Change in Accounting Principles	0	.00
G/L 897 Change to or within the Financi	0	.00
TOTAL	1,628,757	1,918,786.33

E. EXCESS OF REVENUES/OTHER FIN. SOURCES

F. TOTAL BEGINNING FUND BALANCE

H. TOTAL ENDING FUND BALANCE (E+F + OR - G)

OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)

G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-) XXXXXXXXX

08/08/24

Page:1 1:11 PM

47,944.13- 23.58

20--Capital Projects-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT Fiscal Year 2023 (September 1, 2023 - August 31, 2024)

CHEWELAH SCHOOL DISTRICT School District for the Month of July , 2024 For the ANNUAL ACTUAL ACTUAL BALANCE PERCENT FOR YEAR ENCUMBRANCES FOR MONTH BUDGET A. REVENUES/OTHER FIN. SOURCES 13,919.36 96.73 2,527.57 411,590.64 425,510 1000 Local Taxes 17.08 9,950.57 220.19 2,049.43 12,000 2000 Local Support Nontax 0.00 .00 .00 .00 0 3000 State, General Purpose 341,285.29 67.96 723,814.71 2,667.60 1,065,100 4000 State, Special Purpose 318,43 94.69 .00 5,681.57 6,000 5000 Federal, General Purpose .00 0.00 .00 0 6000 Federal, Special Purpose .00 0.00 ,00 .00 Ω 7000 Revenues Fr Oth Sch Dist 5,083.00- 0.00 5,083.00 0 .00 8000 Other Agencies and Associates 150,000.00 0.00 .00 .00 150,000 9000 Other Financing Sources 510,390.65 69.23 5,415.36 1,148,219.35 1,658,610 Total REVENUES/OTHER FIN. SOURCES 168,265.81 57.93 B. EXPENDITURES 61,713.43 170,020.76 24,960.60 400,000 10 Sites 78,686.10- 115.06 49,235.45 552,060.65 85,655.36 522,610 20 Buildings 178,319193 80.50 20,428.07 715,810.00 .00 914,558 67,700.00- 0.00 30 Equipment 0.00 .00 67,700.00 0 24,765.00 0.00 40 Energy 0.00 .00 .00 24,765 50 Sales & Lease Expenditure .00 0.00 0.00 .00 .00 0 60 Bond Issuance Expenditure 2,202.40- 0.00 0.00 2,202.40 .00 0 90 Debt 1,861,933 110,615.96 1,399,486.48 239,684.28 222,762.24 88.04 Total EXPENDITURES .. 00 .00 0 C. OTHER FIN. USES TRANS, OUT (GL 536) .00 .00 0 D. OTHER FINANCING USES (GL 535)

203,323- 105,200.60-

298,323

95,000

251,267.13-

203,738.88

.00

47,528.25-

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	55,000-	11,877.49-
G/L 863 Restricted from State Proceeds	0	56,290.65-
G/L 864 Restricted from Fed Proceeds	0	.00
G/L 865 Restricted from Other Proceeds	0	.00
G/L 866 Restrictd from Impact Proceeds	0	.00
G/L 867 Restricted from Mitigation Fees	0	.00
G/L 869 Restricted fr Undistr Proceeds	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	150,000	20,639.89
G/L 890 Unassigned Fund Balance	0	,00
G/L 896 Change in Accounting Principles	0	.00
G/L 897 Change to or within the Financi	0	.00
TOTAL	95,000	47,528.25-

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Page:1 1:11 PM

30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT Fiscal Year 2023 (September 1, 2023 - August 31, 2024)

For the _____CHEWELAH SCHOOL DISTRICT _____ School District for the Month of ____July , 2024

	* *************************************	ACTUAL	ACTUAL			
	ANNUAL		FOR YEAR	ENCUMBRANCES	BALANCE	PERCEN
. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	.00		.00	0.00
000 Local Taxes	0	108.69	1,149.45		149.45-	114.95
000 Local Support Nontax	1,000		.00		.00	0.00
000 State, General Purpose	0	.00	.00		.00	0.00
000 Federal, General Purpose	0	.00	.00		.00	0.0
000 Other Financing Sources	0	.00	.00			
Total REVENUES/OTHER FIN. SOURCES	1,000	108.69	1,149.45		149.45-	114.95
. EXPENDITURES			0.0	0.00	00	0.00
Matured Bond Expenditures	0	.00	.00	0.00	_00	0.0
Interest On Bonds	0	.00	.00	0.00	00	0.0
Interfund Loan Interest	0	.00	.00	0.00	.00	0.0
Bond Transfer Fees	0	.00	.00	0.00	.00	0.0
Arbitrage Rebate	0	.00	.00		.00	0.0
Underwriter's Fees	0	-00	.00	0.00	00	0.0
Total EXPENDITURES	0	.00	.00	0.00	₂ .00	0.0
. OTHER FIN. USES TRANS. OUT (GL 536)	0	,, O O	.00			
. OTHER FINANCING USES (GL 535)	0	.00	00			
OVER (UNDER) EXPENDITURES (A-B-C-D)	1,000	108.69	1,149.45		149.45	14.9
TOTAL BEGINNING FUND BALANCE	24,000		23,902.45			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	25,000		25,051.90			
I. ENDING FUND BALANCE ACCOUNTS:			0.0			
G/L 810 Restricted for Other Items	0					
G/L 830 Restricted for Debt Service	25,000		25,051.90			
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			
G/L 896 Change in Accounting Principles	0		.00			
G/L 897 Change to or within the Financi	0		.00			
TOTAL	25,000		25,051.90			

CHEWELAH SCHOOL DISTRICT 2023-2024 Budget Status Report

Page:1 1:11 PM

40--Associated Student Body Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT Fiscal Year 2023 (September 1, 2023 - August 31, 2024)

For theCHEWELAH SCHOOL DISTRICT	School	. District for the M	onth ofJul	<u>y</u> , <u>2024</u>		
	ANNUAL	ACTUAL	ACTUAL			
a perentes	BUDGET	-FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES 1000 General Student Body	73,700	334.42	46,959.82		26,740.18	63.72
2000 Athletics	166,500	350.00	49,373.80		117,126.20	29.65
3000 Classes	13,500	.00	.00		13,500.00	0.00
4000 Clubs	66,775	.00	37,600.68		29,174.32	56.31
6000 Private Moneys	9,100	.00	3,890.00		5,210.00	42.75
6000 Filvace Moneys	3,200		2,222			
Total REVENUES	329,575	684.42	137,824.30		191,750.70	41.82
B. EXPENDITURES						
1000 General Student Body	75,500	1,946.95	39,629.52	2,993.42	32,877.06	56.45
2000 Athletics	146,500	1,381.43	50,583.23	4,385.78	91,530.99	37.52
3000 Classes	13,500	210.19	210.19	0.00	13,289.81	1.56
4000 Clubs	68,700	1,740.00	47,717.85	3,093.59	17,888.56	73.96
6000 Private Moneys	12,100	620.30	8,464.37	0.00	3,635.63	69.95
Total EXPENDITURES	316,300	5,898.87	146,605.16	10,472.79	159,222.05	49.66
C. EXCESS OF REVENUES OVER (UNDER) EXPENDITURES (A-B)	13,275	5,214.45-	8,780.86-		22,055.86-	- 166.15-
D. TOTAL BEGINNING FUND BALANCE	65,000		94,894.94			
E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE C+D + OR - E)	78,275		86,114.08			
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	78,275		86,114.08			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		€ 00			
G/L 850 Restricted for Uninsured Risks	0		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			
G/L 896 Change in Accounting Principles	0		-00			
G/L 897 Change to or within the Financi	0		.00			
TOTAL	78,275		86,114.08			

/24 Page:1 08/08/24 Page: 1 1:11 PM

90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT Fiscal Year 2023 (September 1, 2023 - August 31, 2024)

For the _____CHEWELAH SCHOOL DISTRICT ____ School District for the Month of ____July _, 2024

. REVENUES/OTHER FIN. SOURCES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCEN'
		00	.00		.00	0.00
000 Local Taxes	0	.00	11,349.48		5,099.48-	181.59
000 Local Nontax	6,250	846.27	.00		.00	0.00
000 State, General Purpose	0	.00	.00		240,541.00	0.00
000 State, Special Purpose	240,541	.00	.00		.00	0.00
000 Federal, General Purpose	0	.00	.00		.00	0.00
000 Federal, Special Purpose	0	.00			.00	0.00
000 Other Agencies and Associates	0	.00	.00		5,605.55-	380.28
000 Other Financing Sources	2,000	.00	7,605.55		229,835.97	7.62
. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)	248,791	846.27	18,955.03		227,744	
. 9900 TRANSFERS IN FROM GE	0	.00	.00		.00	0.00
. Total REV./OTHER FIN. SOURCES	248,791	846.27	18,955.03		229,835.97	7.62
. EXPENDITURES						
	580,791	.00	155,495.87	345,936.96	79,358.17	86.34
ype 30 Equipment	0	.00	.00	0.00	.00	0.00
ype 40 Energy	0	.00	.00	0.00	.00	0.00
ype 60 Bond Levy Issuance ype 90 Debt	0	.00	00	0.00	.00	0.0
Total EXPENDITURES	580,791	.00	155,495.87	345,936.96	79,358.17	86.3
OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	. 00			
OTHER FINANCING USES (GL 535)	0	.00	₁₇ 00			
OVER (UNDER) EXPORT FIN USES (C-D-E-F)	332,000-	846.27	136,540.84-		195,459.16	58.8
TOTAL BEGINNING FUND BALANCE	332,000		331,592.11			
. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)	XXXXXXXX		0.0			
J. TOTAL ENDING FUND BALANCE (G+H + OR - I)	0		195,051.27			
C. ENDING FUND BALANCE ACCOUNTS:			.00			
G/L 810 Restricted For Other Items	0		195,051.27			
G/L 819 Restricted for Fund Purposes	0		.00			
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		200			
G/L 890 Unassigned Fund Balance	0		.00			
G/L 896 Change in Accounting Principles	0					
G/L 897 Change to or within the Financi	0		,00			
			195,051.27			

	L	Original Budget 774	819	785.12	841.02	847.06	840.42	829.85 January 8.5% F	ebruary 9.%	March 9.%	April 9.%	May 5.0%	June 6%	Actual	estimate
NROLLMENT	EV 2022 24	Original Budget	APPORTIONMENT			10141110	December 9.%	Actual	Actual	Actual	Actual	Actual	Actual	Accuai	
EVENUE	SY 2023-24	Annual Amt.	Current	Actual	Actual	Actual	Mutual		Table State	201 101 60	710 512 36	376,501.45	457,667.91	958,883.92	764,480.
	Apportionment Adjustment			000 405 00	659 813 80	381 713 05	686 434 94	652,591 22	679 200 87	681,494 59	23,008 33	12,748.77	14,750.38	30,368.82	24,294.
.00	Regular Apsortionment	7,068,006.45	7,645,719.64	636,425 22	19.183.19	11,931 70	21,477 08	20,873 56	21,443 12	21,480 15	0 00	0.00	0.00	0.00	0.
00	Accor Spec Es	241,005.18	242,944.13	21,384 62	22 402 71	42,323 97	4.976 83	0 00	0 00	0 00	55 159 72	42,279.85	3,679.96	0.00	31,253
21	_EA (Seat through Dec)	69,703.51	69,703.51	0 00	0 00	0 00	0 00	0.00	0 00	0 00	0 00	0.00	0.00	0.00	0
500		182,942.49	132,372.73	0 00		0 00	0 00	0.00		0 00		65,603.50	80,126.27	162,133.08	129,703
300	LEA (Jan 1 rough Aug)	14=,-	6,060.00	0 00	6,060 00	65.168 43	117,370.57	104 159 40	115 033 78	115,671 50	120,488 33	27,453.83	32,944.59	68,634.57	54,907
00-01	General Fund Para PD	1,220,899.98	1,297,030.58	108,310 55	113,262 11		49,416 89	46 671 51	49,416,89	49,416 89	49,416 89		0 00	42,509.64	0
21	Special Eq.	548,868,81	549,076.56	0 00	53,073 94	67,722 90	0 00	0 00	0 00	0 00	0 00	0.00	6,566 96	7,217.37	1,899
155	Learning Assut	39,229.42	42,509.64	0 00	0 00	0.00		5 236 00	13,753 10	26 405 04	8,198 56	6,270 69	777 29	0.00	0
56-03	harona Boars Caris		95,826.00	0 00	0 00	10,248 98	10,029 33	0 00	0 00	0 00	0.00	0 00		318.99	255
56-04	State 3 ams	340,250.00	777.29	0 00	0 00	0 00	0 00		229 67	229 67	229 67	127,59	153.11	3,051,87	2,441
58-06	Tilano,	• 2	2,551.89	0 00	0 00	0 00	0 00	1,008 00	2 206 70	2,146 96	2,197 34	1,220.75	1,464.90	5,870.62	2,112
6 5	Transmonu. 4165 (ulingual)			2,038 39	2 129 81	1,225,94	2,206 70	2,084 10		8,539 65	7,568 70	7,228 65	15,108 03		71,376
74	Holli Capacis	22,648.75	24,414.95	0 00	165 65	184 85	4,238 87	5,593 00	6 730 10	64,238 80	64 238 81	35,688.22	42,825.88	89,220.56	71,370
98	Foca Serv	56,000.00	55,132.57	54,555,57	48,493 84	30,308.65	54,555 57	51,524.71	108,395 01	4 126 17	3,787 58	3,106.16	4,990.57	8,873.69	
ee -	Transpectation	608,011.14	715,422.07	0 00	0 00	1,238 89	0 00	14,938 98	2 844 89	16,244 68	16,685 17	9.303 20	11,774.07	20,565.23	16,565
100	Other State Agen iss	30,500.00	50,306.89		14,509 19	9.068 24	16,322,84	1,286 63	16,143 40		74,922 21	81,766.37	97,473,94	66,149.11	181,688
	Transition to Kindergarten	181,240.00	164,791.20	16 322 84		130 519 70	71,965 05	60 593 00	49 641 22	48 880 48		50 68	4,079 23	5,800.40	(
09		850,000.00	863,599.78	0.00	0 00	0.00	428 10	138 78	242 23	295.95	110 63	22,666 96	17,611 48	17,778.71	112,59
13	ESSER III	10,000.00	11,146.00	0.00	0 00		17,667 50	17 663 34	17,679 77	17,676 54	17 679 88	10.852 31	545 85	0.00	1,276
13	ESSER III Other	327,281.00	292,281.00	0 00	16 625 25	16,640 17	8,487 93	1,867 47	7,939 22	0.00	20,140 02		37 481 54	36,605.44	61,177
24	Fed Special ED-24	16,000.00	52,776.00	0 00	0,00	1,667.06		41,237 04	41,720 00	42,272 66	68,585 04	36 164 91	12,992 64	13,909.70	3,424
38	Fed Vocational-38	508,341.00	482,419.45	0 00	0.00	75,684 54	41,490 78	8 892 26	6,256 50	0 00	18,787 37	2,676 26		0.00	5,00
51	Fed Title I-51		128,268.70	0 00	0 00	49 362 36	11,967 49		0.00	0 00	0.00	0.00	0 00	15,575.23	3,00
52	Fed Title II -52	178,443.00	5,000.00	0 00	0.00	0 00	0 00	0 00	30 582 68	38,717 07	34 318 69	32 749 35	40,562 93		
89	Other Community Services	12,000.00	328,882.51	0 00	38,802 29	41,247 99	30 972 53	25,353 75	424 36	4 020 60	3 674 03	2,116 77	4,467 64	1,955.48	
98	Food Service	273,000.00		0 00	0.00	0 00	0 00	0 00		0 00	0.00	0 00	0 00	4,320,07	
9801	Fresh Fruit and Vegelable Program		16,658.88	0 00	0.00	0.00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0.00	
9802	Food-Federal-Safe Schools Grant	200,000.00	4,320.07		0.00	0.00	0 00	21,981 79	0 00		0 00	0 00	0 00	0.00	
	School Food-Fed Supply Chain Assist	16,000.00	32,569.45	10,587 66	0.00	0 00	0 00	0 00	0.00	0 00		0.00	0 00	23,513.45	
198-11	Food Service CEP Supp ESSER	·	19,891.08	19,891.08		0 00	0 00	0 00	0 00	0 00	0.00	0.00	0.00	0.00	
98-15			23,513.45	0.00	0.00		811.08	0.00	0.00	0.00	0.00	0.00			
10	E-Rate	35,759.78	811.08	0.00	0.00	0.00	011.00			C2000 WARRANG	7175-Senirotave4	776,576.27	888,045.17	1,583,255.95	1,560,94
19-	Emergency Connectivity Fund			APPROPRIESTON AND ADDRESS OF THE APPROPRIESTON ADDRESS OF THE APPROPRIESTON AND ADDRESS OF THE APPROPRIESTON ADDRESS OF THE APPROPRIESTON AND ADDRESS OF THE APPROPRIESTON ADDRESS OF THE APPROPR	CONTROL OF STREET	*** ***	1,150,820.08	1,083,694.54	1,169,883.51	1,141,857,40	1,299,709.33	//6,5/0.2/	000,045.27	-/	
portionment	Balance to Apportionment report	13,036,130.51	13,356,777.10	869,515.93	994,521.78	936,257.42	1,130,020.00	1100010001000				The state of the last	III CAN THE LOCK	att of the stay of	
itals-	Balance to Apportionment report										160 62	70,138.98	10,207.33	6,108.01	5,04
	ñ					40.044.10	3,612.21	5,194.19	60,085.07	91,710.85	379,468.67	0.00	0.00	0.00	10,65
		976,489	976,489	46,200.14	246,140.75	48,214.19	0.00	0.00	11,344.06	0.00	0,00		6 939 19	6,128.57	5,41
00 Taxes collected	Line 020 F-197	23,510	22,000	0.00	0.00	0.00		5 615 34	5,114 87	5 916 55	5,944 70	10,211 25	4 361 10	4,169.24	10,51
00 Timber Excise	Line 035 F-197	60,000	75,000	6,705 32	5 980 13	5 737 49	5,287 98	0 00	5,722 00	3,569 50	629 13	3,027.97		0.00	
300 Interest	Line 002 F-197	61,423	35,000	1,038 64	783 10	941 50	240 95	0.00	0 00	0 00	24 040 85	0 00	0 00	133.26	37
00 Local Deposits	Line 001 F-197		24,041	0.00	0.00	0.00	0.00		845 11	555 25	850 43	666 30	1,082 97		3,
500 Federal Forests		20,500	7,000	0 00	111 05	1 111 63	355 36	914 57	0 00	0.00	0.00	0 00	0.00	35,474.97	
321 Medicaid		15,000				0.00	0 00	0 00		0.00	135 67				
				0.00	0.00	0 00	0.00					1 617 00	9,925 88	0.00	
		25,000	35,475	0 00	0.00		1,703 66	11,216 91	141 53				9,925 88	0.00	
998 Commodities		30,000	24,741	0 00	0.00	0 00		0 00	0.00	0.00	49 680 00	0 00			
998 Commodities 000 Other SD			24,741 49,680	0 00	0.00	0 00	1,703 66 0 00						0.00	0.00 0.00	
198 Commodities 100 Other SD 100 LT Financing	FFA Faundation Grant	30,000	24,741	0 00	0.00	0 00	1,703 66	0 00	0 00	0.00	49 680 00 0 00	0.00	0.00	0.00	
98 Commodities 00 Other SD 00 LT Financing	FFA Foundation Grant	30,000	24,741 49,680 10,290	0 00 0 00 0.00	0.00 0.00 0.00	0 00 0 00 0.00	1,703 66 0 00 0.00	0 00	0.00	0.00	49 680 00	0 00	0.00	0.00 0.00	
98 Commodities 00 Other SD 00 LT Financing 00 Other deposits		30,000	24,741 49,680	0 00	0.00	0 00	1,703 66 0 00	0 00 10,290.00	0 00	0.00	49 680 00 0 00	0.00	0.00	0.00 0.00	1,592,94
98 Commodities 00 Other SD 00 LT Financing 00 Other deposits	FFA Foundation Grant Balance to Budget Status Report	30,000 80,000	24,741 49,680 10,290	0 00 0 00 0.00	0.00 0.00 0.00	0 00 0 00 0.00	1,703 66 0 00 0.00	0 00 10,290.00	0 00	0.00	49 680 00 0 00	0.00	920,561.64	0.00 0.00 1,635,270.00	1,592,94
98 Commodities 00 Other SD 00 LT Financing 00 Other deposits		30,000 80,000	24,741 49,680 10,290	0 00 0 00 0.00	0.00 0.00 0.00	0 00 0 00 0.00	1,703 66 0 00 0.00 1,162,020.24	0 00 10,290.00 1,116,925.55	1,253,136.15	0.00 0.00 1,243,609.56	49 680 00 0 00 1,760,458.78	0.00	920,561.64 June	0.00 0.00 1,635,270.00	1,592,94 August
98 Commodities 00 Other SD 00 LT Financing 00 Other deposits		30,000 80,000 - 14,328,053	24,741 49,680 10,290 14,616,493	0 00 0 00 0.00 923,460.03	0.00 0.00 0.00	0 00 0 00 0.00	1,703.66 0.00 0.00 1,162,020.24	0 00 10,290 00 1,116,925.55	0.00 0.00 1,253,136.15	0.00 0.00 1,243,609.55	49 680 00 0 00 1,760,458.78	0 00 0 00 862,237.77	920,561.64 June Actual	0.00 0.00 1,635,270.00 July Actual	1,592,94 August estimate
98 Commodities 00 Other SD 00 LT Financing 00 Other deposits		30,000 80,000	24,741 49,680 10,290 14,616,493	923,460.03 September	0.00 0.00 0.00 1,247,536.81	992,262.23	1,703 66 0 00 0.00 1,162,020.24	0 00 10.290.00 1,116,925.55 January Actual	0 00 0 00 1,253,136.15 February Actual	0.00 0.00 1,243,609.55 March Actual	49 680 00 0 00 1,760,458.78 April Actual	0 00 0 00 862,237.77	920,561.64 920,561.64 June Actual 548,939,26	0.00 0.00 1,635,270.00 July Actual 500,708.95	1,592,94 August estimate 460,31
98 Commodities 00 Other SD 00 LT Financing 00 Other deposits		30,000 80,000 	24,741 49,680 10,290 14,616,493 Current Estimate ACTUALS ANNUALIZ	923,460.03 September Actual	0 00 0.00 0.00 1,247,536.81 October Actual	992,262.23 November Actual	1,703.66 0.00 0.00 1,162,020.24	0 00 10,290.00 1,116,925.55 January Actual 438,758.22	0 00 0 00 1,253,136.15 February Actual 454,558.01	0.00 0.00 1,243,609.55 March Actual 451,975.81	49 680 00 0 00 1,760,458.78 April Actual 461,581.17	862,237.77 May Actual 461,023.19	920,561.64 June Actual	0.00 0.00 1,635,270.00 1,635,270.00 July Actual 500,708.95 186,771.95	1,592,94 August estimate 460,31 164,30
98 Commodities 00 Other SD 00 LT Financing 00 Other deposits Mal Revenues Expenditures	Balance to Budget Status Report	30,000 80,000 - 14,328,053 Annual Amt. 5,632,099	24,741 49,680 10,290 14,616,493 Current Estimate ACTUALS ANNUALIZ 5,677,637	923,460.03 September Actual 505,677.61	0.00 0.00 0.00 1,247,536.81 October Actual 480,986.18	0 00 0 00 0.00 992,262.23 November Actual 464,290.30	1,703.66 0.00 0.00 1,162,020.24 December Actual 448,818.43	0 00 10,290.00 1,116,925.55 January Actual 438,758.22 243,078.32	0.00 0.00 1,253,136.15 February Actual 454,558.01 214,007.94	0.00 0.00 1,243,609.55 March Actual 451,975.81 206,641.77	49,680,00 0,00 1,760,458.78 April Actual 461,581.17 21,450.86	0 00 0 00: 862,237.77 May Actual 461,023.19 215,238.37	920,561.64 920,561.64 June Actual 548,939,26	0.00 0.00 1,635,270.00 July Actual 500,708.95	1,592,94 August estimati 460,31 164,30 249,42
98 Commodities 90 Other SD 90 LT Financing 90 Other deposits 91 All Revenues 92 Expenditures 93 All Certificated	Balance to Budget Status Report Object 2	30,000 80,000 	24,741 49,680 10,290 14,616,493 Current Estimate ACTUALS ANNUALIZ 5,677,637 2,437,303	0 00 0 00 0 00 0 00 923,460.03 September Actual 505,677.61 189,586.22	0 00 0.00 0.00 1,247,536.81 October Actual 480,986.18 207,824.76	0 00 0 00 0.00 992,262.23 November Actual 464,290.30 209,265.51	1,703,66 0,00 0,00 1,162,020.24 December Actual 448,818.43 193,480.19	0 00 10,290.00 1,116,925.55 January Actual 438,758.22	0 00 0 00 1,253,136.15 February Actual 454,558.01	0.00 0.00 1,243,609.55 March Actual 451,975.81	49 680 00 0 00 1,760,458.78 April Actual 461,581.17	862,237.77 May Actual 461,023.19	920,561.64 June Actual 548,939,26 192,651.52	0.00 0.00 1,635,270.00 1,635,270.00 July Actual 500,708.95 186,771.95	1,592,9 August estimat 460,31 164,30 249,42 60,00
98 Commodities 00 Other SD 00 LT Financing 00 Other deposits Stal Revenues Expenditures ayroll - Certificated ayroll - Classified	Balance to Budget Status Report Object 2 Object 3	30,000 80,000 	24,741 49,680 10,290 14,616,493 Current Estimate ACTUALS ANNUALIZ 5,677,637 2,437,303 3,134,269	923,460.03 September Actual 505,677.61	0.00 0.00 0.00 1,247,536.81 October Actual 480,986.18	0 00 0 00 0.00 992,262.23 November Actual 464,290.30	1,703.66 0.00 0.00 1,162,020.24 December Actual 448,818.43	0 00 10,290.00 1,116,925.55 January Actual 438,758.22 243,078.32	0.00 0.00 1,253,136.15 February Actual 454,558.01 214,007.94	0.00 0.00 1,243,609.55 March Actual 451,975.81 206,641.77	49,680,00 0,00 1,760,458.78 April Actual 461,581.17 21,450.86	0 00 0 00: 862,237.77 May Actual 461,023.19 215,238.37	920,561.64 June Actual 548,939,26 192,651.52	0.00 0.00 1,635,270.00 1,635,270.00 July Actual 500,708.95 186,771.95	August estimate 460,31 164,30 249,42 60,00 80,00
98 Commodities 00 Other SD 00 LT Financing 00 Other deposits otal Revenues Expenditures ayroll - Certificated ayroll - Classified enefits	Balance to Budget Status Report Object 2 Object 3 Object 4	30,000 80,000 - 14,328,053 Annual Amt. 5,632,099	24,741 49,680 10,290 14,616,493 Current Estimate ACTUALS ANNUALIZ 5,677,637 2,437,303	0 00 0 00 0 00 0 00 923,460.03 September Actual 505,677.61 189,586.22	0 00 0.00 0.00 1,247,536.81 October Actual 480,986.18 207,824.76	0 00 0 00 0.00 992,262.23 November Actual 464,290.30 209,265.51	1,703,66 0,00 0,00 1,162,020.24 December Actual 448,818.43 193,480.19	0 00 10,290.00 1,116,925.55 January Actual 438,758.22 243,078.32	0.00 0.00 1,253,136.15 February Actual 454,558.01 214,007.94	0.00 0.00 1,243,609.55 March Actual 451,975.81 206,641.77 260,050.60	49,680,00 0,00 1,760,458.78 April Actual 461,581.17 214,450.86 263,010.26	May Actual 461,023.19 215,238.37 262,880.48	920,561.64 June Actual 548,939,26 192,651.52 276,298.85	0.00 0.00 1,635,270.00 1,635,270.00 July Actual 500,708.95 186,771.95	1,592,9 August estimate 460,31 164,30 249,42 60,00 80,00
98 Commodities 00 Other SD 00 LT Financing 00 Other deposits Carl Revenues Expenditures ayroll - Certificated ayroll - Classified enefits Jostitute & Timeshi	Balance to Budget Status Report Object 2 Object 3 Object 4 eeet Estimate	30,000 80,000 	24,741 49,680 10,290 14,616,493 Current Estimate ACTUALS ANNUALIZ 5,677,637 2,437,303 3,134,269	923,460.03 September Actual 505,677.61 189,586.22 253,030.21	0 00 0.00 0.00 1,247,536.81 October Actual 480,986.18 207,824.76 267,967.11	0 00 0 00 0.00 992,262.23 November Actual 464,290.30 209,265.51 270,120.06	1,703.66 0.00 0.00 1,162,020.24 December Actual 448,818.43 193,480.19 253,099.82	0 00 10,290.00 1,116,925.55 January Actual 438,758.22 243,078.32 262,222.07	0.00 0.00 1,253,136.15 February Actual 454,558.01 214,007.94	0.00 0.00 1,243,609.55 March Actual 451,975.81 206,641.77	49,680,00 0,00 1,760,458.78 April Actual 461,581.17 21,450.86	0 00 0 00: 862,237.77 May Actual 461,023.19 215,238.37	920,561.64 June Actual 548,939,26 192,651.52	0.00 0.00 1,635,270.00 July Actual 500,708.95 186,771.95 255,351.58	1,592,9 August estimate 460,31 164,30 249,42 60,00 80,00
98 Commodities 00 Other SD 00 LT Financing 100 Other deposits 101 Revenues 102 Expenditures 103 Expenditures 104 Expenditures 105 Expenditures	Balance to Budget Status Report Object 2 Object 3 Object 4 eeet Estimate ate	30,000 80,000 - 14,328,053 Annual Amt. 5,632,099 2,693,533 3,208,406	24,741 49,680 10,290 14,616,493 Current Estimate ACTUALS ANNUALIZ 5,677,637 2,437,303 3,134,269 60,000 80,000	0 00 0 00 0 00 0 00 923,460.03 September Actual 505,677.61 189,586.22	0 00 0.00 0.00 1,247,536.81 October Actual 480,986.18 207,824.76	0 00 0 00 0.00 992,262.23 November Actual 464,290.30 209,265.51	1,703,66 0,00 0,00 1,162,020.24 December Actual 448,818.43 193,480.19	0 00 10,290.00 1,116,925.55 January Actual 438,758.22 243,078.32	0.00 0.00 1,253,136.15 February Actual 454,558.01 214,007.94 260,814.54	0.00 0.00 1,243,609.55 March Actual 451,975.81 206,641.77 260,050.60	49,680,00 0,00 1,760,458.78 April Actual 461,581.17 214,450.86 263,010.26 276,028.61	May Actual 461,023.19 215,238.37 262,880.48	920,561.64 June Actual 548,939,26 192,651.52 276,298.85	0.00 0.00 1,635,270.00 1,635,270.00 July Actual 500,708.95 186,771.95 255,351.58	1,592,9 August estimat 460,31 164,33 249,44 60,00 80,00 301,56
198 Commodities 100 Other SD 100 LT Financing 100 Other deposits Expenditures ayroll - Certificated ayroll - Classified enefits ubstitute & Timeshi dditional PO Estima ccounts Payable	Balance to Budget Status Report Object 2 Object 3 Object 4 eeet Estimate	30,000 80,000 	24,741 49,680 10,290 14,616,493 Current Estimate ACTUALS ANNUALIZ 5,677,637 2,437,303 3,134,269 60,000	923,460.03 September Actual 505,677.61 189,586.22 253,030.21	0 00 0.00 0.00 1,247,536.81 October Actual 480,986.18 207,824.76 267,967.11	0 00 0 00 0.00 992,262.23 November Actual 464,290.30 209,265.51 270,120.06	1,703,66 0,00 0,00 1,162,020,24 December Actual 448,818.43 193,480.19 253,099.82	0 00 10,290.00 1,116,925.55 January Actual 438,758.22 243,078.32 262,222.07	0 00 0 00 1,253,136.15 February Actual 454,558.01 214,007.94 260,814.54	0.00 0.00 1,243,609.55 March Actual 451,975.81 206,641.77 260,050.60	49,680,00 0,00 1,760,458.78 April Actual 461,581.17 214,450.86 263,010.26	May Actual 461,023.19 215,238.37 262,880.48	920,561.64 June Actual 548,939,26 192,651.52 276,298.85	0.00 0.00 1,635,270.00 July Actual 500,708.95 186,771.95 255,351.58	August estimate 460,31 164,30 249,42 60,00 80,00 301,56
98 Commodities 00 Other SD 00 LT Financing 00 Other deposits Expenditures Expenditures ayroll - Certificated ayroll - Classified enefits ubstitute & Timeshidditional PO Estima coounts Payable	Balance to Budget Status Report Object 2 Object 3 Object 4 eeet Estimate ate Objects 5 through 9	30,000 80,000 - 14,328,053 Annual Amt. 5,632,099 2,693,533 3,208,406	24,741 49,680 10,290 14,616,493 Current Estimate ACTUALS ANNUALIZ 5,677,637 2,437,303 3,134,269 60,000 80,000	923,460.03 September Actual 505,677.61 189,586.22 253,030.21	0 00 0.00 0.00 1,247,536.81 October Actual 480,986.18 207,824.76 267,967.11	0 00 0 00 0.00 992,262.23 November Actual 464,290.30 209,265.51 270,120.06	1,703.66 0.00 0.00 1,162,020.24 December Actual 448,818.43 193,480.19 253,099.82	0 00 10,290.00 1,116,925.55 January Actual 438,758.22 243,078.32 262,222.07	0.00 0.00 1,253,136.15 February Actual 454,558.01 214,007.94 260,814.54	0.00 0.00 1,243,609.55 March Actual 451,975.81 206,641.77 260,050.60	49,680,00 0,00 1,760,458.78 April Actual 461,581.17 214,450.86 263,010.26 276,028.61	May Actual 461,023.19 215,238.37 262,880.48	0 00 0.00 920,561.64 June Actual 548,939,26 192,651.52 276,298.85	0.00 0.00 1,635,270.00 1,635,270.00 July Actual 500,708.95 186,771.95 255,351.58	August estimate 460,31 164,30 249,42 60,00 80,00 301,56
98 Commodities 00 Other SD 00 LT Financing 00 Other deposits Expenditures Expenditures ayroll - Certificated ayroll - Classified enefits ubstitute & Timeshi dditional PO Estima coounts Payable ther cash	Balance to Budget Status Report Object 2 Object 3 Object 4 eeet Estimate ate	30,000 80,000 - 14,328,053 Annual Amt. 5,632,099 2,693,533 3,208,406	24,741 49,680 10,290 14,616,493 Current Estimate ACTUALS ANNUALIZ 5,677,637 2,437,303 3,134,269 60,000 80,000	0 00 0 00 0 00 0 00 923,460.03 September Actual 505,677.61 189,586.22 253,030.21	0 00 0.00 0.00 1,247,536.81 October Actual 480,986.18 207,824.76 267,967.11	0 00 0 00 0.00 992,262.23 November Actual 464,290.30 209,265.51 270,120.06	1,703,66 0,00 0,00 1,162,020,24 December Actual 448,818.43 193,480.19 253,099.82	0 00 10,290.00 1,116,925.55 January Actual 438,758.22 243,078.32 262,222.07	0 00 0 00 1,253,136.15 February Actual 454,558.01 214,007.94 260,814.54	0.00 0.00 1,243,609.55 March Actual 451,975.81 206,641.77 260,050.60	49,680,00 0,00 1,760,458.78 April Actual 461,581.17 214,450.86 263,010.26 276,028.61 0,00	May Actual 461,023.19 215,238.37 262,880.48 297,411:15	0 00 0.00 920,561.64 June Actual 548,939,26 192,551.52 276,298.85 174,675.05	0.00 0.00 1,635,270.00 1,635,270.00 July Actual 500,708.95 186,771.95 255,351.58 188,978.43	August estimate 460,31 164,30 249,42 60,00 80,00 301,56
98 Commodities 00 Other SD 00 LT Financing 00 Other deposits Expenditures Expenditures ayroll - Certificated ayroll - Classified enefits ubstitute & Timeshi dditional PO Estima coounts Payable ther cash	Balance to Budget Status Report Object 2 Object 3 Object 4 eeet Estimate ate Objects 5 through 9	30,000 80,000 - 14,328,053 Annual Amt. 5,632,099 2,693,533 3,208,406	24,741 49,680 10,290 14,616,493 Current Estimate ACTUALS ANNUALIZ 5,677,637 2,437,303 3,134,269 60,000 80,000	0 00 0 00 0 00 0 00 923,460.03 September Actual 505,677.61 189,586.22 253,030.21	0 00 0.00 0.00 1,247,536.81 October Actual 480,986.18 207,824.76 267,967.11	0 00 0 00 0.00 992,262.23 November Actual 464,290.30 209,265.51 270,120.06	1,703,66 0,00 0,00 1,162,020.24 December Actual 448,818.43 193,480.19 253,099.82 184,946.49 0,00	0 00 10,290.00 1,116,925.55 January Actual 438,758.22 243,078.32 262,222.07 189,314.13	0 00 0 00 1,253,136.15 February Actual 454,558.01 214,007.94 260,814.54 200,632.65	0.00 0.00 1,243,609.55 March Actual 451,975.81 206,641.77 260,050.60 315,566.84	49,680,00 0,00 1,760,458.78 April Actual 461,581.17 214,450.86 263,010.26 276,028.61	May Actual 461,023.19 215,238.37 262,880.48	0 00 0.00 920,561.64 June Actual 548,939,26 192,651.52 276,298.85	0.00 0.00 1,635,270.00 1,635,270.00 July Actual 500,708.95 186,771.95 255,351.58	1,592,9 August estimat 460,31 164,36 249,42 60,00 80,00 301,56
98 Commodities 00 Other SD 00 LT Financing 00 Other deposits otal Revenues Expenditures ayroll - Certificated ayroll - Classified enefits ubstitute & Timesh diditional PO Estima counts Payable ther cash icreases	Balance to Budget Status Report Object 2 Object 3 Object 4 eeet Estimate ate Objects 5 through 9 per county	30,000 80,000 14,328,053 Annual Amt. 5,632,099 2,693,533 3,208,406 3,165,247	24,741 49,680 10,290 14,616,493 Current Estimate ACTUALS ANNUALIZ 5,677,637 2,437,033 3,134,269 60,000 80,000 3,172,555	0 00 0 00 0 00 0 00 923,460.03 September Actual 505,677.61 189,586.22 253,030.21 545,479.37	0 00 0.00 0.00 1,247,536.81 October Actual 480,986.18 207,824.76 267,967.11	0 00 0 00 0.00 992,262.23 November Actual 464,290.30 209,265.51 270,120.06	1,703,66 0,00 0,00 1,162,020,24 December Actual 448,818.43 193,480.19 253,099.82	0 00 10,290.00 1,116,925.55 January Actual 438,758.22 243,078.32 262,222.07	0 00 0 00 1,253,136.15 February Actual 454,558.01 214,007.94 260,814.54	0.00 0.00 1,243,609.55 March Actual 451,975.81 206,641.77 260,050.60	49,680,00 0,00 1,760,458.78 April Actual 461,581.17 214,450.86 263,010.26 276,028.61 0,00	May Actual 461,023.19 215,238.37 262,880.48 297,411:15	0 00 0.00 920,561.64 June Actual 548,939,26 192,551.52 276,298.85 174,675.05	0.00 0.00 1,635,270.00 1,635,270.00 July Actual 500,708.95 186,771.95 255,351.58 188,978.43	1,592,9 August estimat 460,31 164,36 249,42 60,00 80,00 301,56
98 Commodities 00 Other SD 00 LT Financing 00 Other deposits Mal Revenues Expenditures Aproll - Certificated aproll - Classified aproll - Class	Balance to Budget Status Report Object 2 Object 3 Object 4 eeet Estimate ate Objects 5 through 9 per county	30,000 80,000 - 14,328,053 Annual Amt. 5,632,099 2,693,533 3,208,406	24,741 49,680 10,290 14,616,493 Current Estimate ACTUALS ANNUALIZ 5,677,637 2,437,303 3,134,269 60,000 80,000	0 00 0 00 0 00 0 00 923,460.03 September Actual 505,677.61 189,586.22 253,030.21	0 00 0.00 0.00 1,247,536.81 October Actual 480,986.18 207,824.76 267,967.11 248,259.82 0.00	0 00 0 00 0.00 992,262.23 November Actual 464,290.30 209,265.51 270,120.06	1,703,66 0,00 0,00 1,162,020.24 December Actual 448,818.43 193,480.19 253,099.82 184,946.49 0,00	0 00 10,290.00 1,116,925.55 January Actual 438,758.22 243,078.32 262,222.07 189,314.13	0 00 0 00 1,253,136.15 February Actual 454,558.01 214,007.94 260,814.54 200,632.65	0.00 0.00 1,243,609.55 March Actual 451,975.81 206,641.77 260,050.60 315,566.84	49,680,00 0,00 1,760,458.78 April Actual 461,581.17 214,450.86 263,010.26 276,028.61 0,00	May Actual 461,023.19 215,238.37 262,880.48 297,411:15	920,561.64 June Actual 548,939,26 192,551.52 276,298.85 174,675.05 0.00	0.00 0.00 1,635,270.00 1,635,270.00 July Actual 500,708.95 186,771.95 255,351.58 188,978.43 0.00	1,592,9 August estimat 460,3 164,3 249,4 60,0 80,0 301,5
98 Commodities 00 Other SD 00 LT Financing 00 Other deposits otal Revenues Expenditures ayroll - Certificated ayroll - Classified enefits ubstitute & Timesh diditional PO Estima counts Payable ther cash icreases	Balance to Budget Status Report Object 2 Object 3 Object 4 eeet Estimate ate Objects 5 through 9	30,000 80,000 14,328,053 Annual Amt. 5,632,099 2,693,533 3,208,406 3,165,247	24,741 49,680 10,290 14,616,493 Current Estimate ACTUALS ANNUALIZ 5,677,637 2,437,033 3,134,269 60,000 80,000 3,172,555	0 00 0 00 0 00 0 00 923,460.03 September Actual 505,677.61 189,586.22 253,030.21 545,479.37	0 00 0.00 0.00 1,247,536.81 October Actual 480,986.18 207,824.76 267,967.11 248,259.82 0.00	0 00 0 00 0.00 992,262.23 November Actual 464,290.30 209,265.51 270,120.06	1,703,66 0,00 0,00 1,162,020.24 December Actual 448,818,43 193,480.19 253,099.82 184,946,49 0,00	0 00 10,290.00 1,116,925.55 January Actual 438,758.22 243,078.32 262,222.07 189,314.13 0.00	February Actual 454,558.01 214,007.94 260,814.54 200,632.65 0.00	0.00 0.00 1,243,609.55 March Actual 451,975.81 206,641.77 260,050.60 315,566.84 0.00	49,680,00 0,00 1,760,458.78 April Actual 461,581.17 214,450.86 263,010.26 276,028.61 0,00	May Actual 461,023.19 215,238.37 262,880.48 297,411:15	0 00 0.00 920,561.64 June Actual 548,939,26 192,651.52 276,298.85 174,675.05 0,00 1,192,564.68	0.00 0.00 1,635,270.00 1,635,270.00 July Actual 500,708.95 186,771.95 255,351.58 188,978.43 0.00 1,131,810.91	1,592,9 August estimat 460,3: 164,30 249,4: 60,00 301,50
98 Commodities 00 Other SD 00 LT Financing 00 Other deposits Expenditures Expenditures ayroll - Certificated ayroll - Classified enefits ubstitute & Timesh diditional PO Estima cocounts Payable ther cash acreases	Balance to Budget Status Report Object 2 Object 3 Object 4 eeet Estimate ate Objects 5 through 9 per county	30,000 80,000 14,328,053 Annual Amt. 5,632,099 2,693,533 3,208,406 3,165,247	24,741 49,680 10,290 14,616,493 Current Estimate ACTUALS ANNUALIZ 5,677,637 2,437,303 3,134,269 60,000 80,000 3,172,555	0 00 0 00 0 00 0 00 923,460.03 September Actual 505,677.61 189,586.22 253,030.21 545,479,37 0.00	0 00 0.00 0.00 1,247,536.81 October Actual 480,986.18 207,824.76 267,967.11 248,259.82 0.00	0 00 0 00 0.00 992,262.23 November Actual 464,290.30 209,265.51 270,120.06	1,703,66 0,00 0,00 1,162,020.24 December Actual 448,818.43 193,480.19 253,099.82 184,946.49 0,00	0 00 10,290.00 1,116,925.55 January Actual 438,758,22 243,078.32 262,222.07 189,314.13 0.00 1,133,372.74	0.00 0.00 1,253,136.15 February Actual 454,558.01 214,007.94 260,814.54 200,632.65 0.00 1,130,013.14	0.00 0.00 1,243,609.55 March Actual 451,975.81 206,641.77 260,050.60 315,566.84 0.00 1,234,235.02	49,680,00 1,760,458.78 April Actual 461,581.17 214,450.86 263,010.26 276,028.61 0.00 1,215,070.90	May Actual 461,023.19 215,238.37 262,880.48 297,411.15 0.00	0 00 0.00 920,561.64 June Actual 548,939,26 192,651.52 276,298.85 174,675.05 0,00 1,192,564.68	0.00 0.00 1,635,270.00 1,635,270.00 July Actual 500,708.95 186,771.95 255,351.58 188,978.43 0.00 1,131,810.91	1,592.9 August estimat 460,3: 164,3: 249,4: 60,0: 301,5: 1,315.6 1,918,7 1,59
98 Commodities 00 Other SD 00 LT Financing 00 Other deposits Expenditures	Balance to Budget Status Report Object 2 Object 3 Object 4 eeet Estimate ate Objects 5 through 9 per county	30,000 80,000 14,328,053 Annual Amt. 5,632,099 2,693,533 3,208,406 3,165,247	24,741 49,680 10,290 14,616,493 Current Estimate ACTUALS ANNUALIZ 5,677,637 2,437,303 3,134,269 60,000 80,000 3,172,555	0 00 0 00 0 00 0 00 923,460.03 September Actual 505,677.61 189,586.22 253,030.21 545,479.37 0.00 1,493,773.41	0 00 0.00 0.00 1,247,536.81 October Actual 480,986.18 207,824.76 267,967.11 248,259.82 0.00 1,205,037.87	0 00 0 00 0.00 992,262.23 November Actual 464,290.30 209,265.51 270,120.06 249,701.82 0.00 1,193,377.69	1,703,66 0,00 0,00 1,162,020.24 December Actual 448,818,43 193,480.19 253,099.82 184,946,49 0,00	0 00 10,290.00 1,116,925.55 January Actual 436,758.22 243,078.32 262,222.07 189,314.13 0.00 1,133,372.74	0.00 0.00 1,253,136.15 February Actual 454,558.01 214,007.94 260,814.54 200,632.65 0.00 1,130,013.14	0.00 0.00 1,243,609.55 March Actual 451,975.81 206,641.77 260,050.60 315,566.84 0.00 1,234,235.02	49,680,00 1,760,458.78 April Actual 461,581.17 214,450.86 263,010.26 276,028.61 0.00 1,215,070.90	May Actual 461,023.19 215,238.37 262,880.48 297,411.15 0.00 1,236,553.19	0 00 0.00 920,561.64 June Actual 548,939,26 192,651.52 276,298.85 174,675.05 0,00 1,192,564.68	0.00 0.00 1,635,270.00 1,635,270.00 July Actual 500,708.95 186,771.95 255,351.58 188,978.43 0.00 1,131,810.91	1,592,9 August estimat 460,3: 164,3: 249,4: 60,0: 301,5: 1,315,6: 1,918,7 1,59 (1,31
98 Commodities 00 Other SD 00 LT Financing 00 Other deposits Data Revenues Expenditures	Balance to Budget Status Report Object 2 Object 3 Object 4 eeet Estimate ate Objects 5 through 9 per county	30,000 80,000 14,328,053 14,328,053 Annual Amt. 5,632,099 2,693,533 3,208,406 3,165,247 14,699,285	24,741 49,680 10,290 14,616,493 Current Estimate ACTUALS ANNUALIZ 5,677,637 2,437,303 3,134,269 60,000 80,000 3,172,555	0 00 0 00 0 00 0 00 923,460.03 September Actual 505,677.61 189,586.22 253,030.21 545,479.37 0.00 1,493,773.41 2,047,462.06 923,460	0.00 0.00 0.00 1,247,536.81 October Actual 480,986.18 207,824.76 267,967.11 248,259.82 0.00 1,205,037.87	0 00 0 00 0.00 992,262.23 November Actual 464,290.30 209,265.51 270,120.06 249,701.82 0 00 1,193,377.69	1,703,66 0,00 0,00 1,162,020.24 December Actual 448,818.43 193,480.19 253,099.82 184,946.49 0,00 1,080,344.93	0 00 10,290 00 1,116,925.55 January Actual 438,758.22 243,078.32 262,222.07 189,314.13 0.00 1,133,372.74	February Actual 454,558.01 214,007.94 260,814.54 200,632.65 0.00 1,130,013.14	0.00 0.00 1,243,609.55 March Actual 451,975.81 206,641.77 260,050.60 315,566.84 0.00 1,234,235.02	49,680,00 1,760,458.78 April Actual 461,581.17 214,450.86 263,010.26 276,028.61 0.00 1,215,070.90	May Actual 461,023.19 215,238.37 262,880.48 297,411.15 0.00 1,236,553.19	0 00 0.00 920,561.64 June Actual 548,939,26 192,651.52 276,298.85 174,675.05 0.00 1,192,564.68	0.00 0.00 1,635,270.00 1,635,270.00 July Actual 500,708.95 186,771.95 255,351.58 188,978.43 0.00 1,131,810.91	1,592,9 August estimat 460,3: 164,30 249,4: 60,0: 80,0: 301,5: 1,315,6: 1,918,7 1,59 (1,31
98 Commodities 00 Other SD 00 LT Financing 00 Other deposits Expenditures Expenditures ayroll - Certificated ayroll - Classified enefits abbittute & Timesh dditional PO Estima coounts Payable ther cash acreases otal Expenditures eginning Fund alance us Revenue	Balance to Budget Status Report Object 2 Object 3 Object 4 seet Estimate ate Objects 5 through 9 per county Balance to Budget Status Report	30,000 80,000 14,328,053 Annual Amt. 5,632,099 2,693,533 3,208,406 3,165,247	24,741 49,680 10,290 14,616,493 Current Estimate ACTUALS ANNUALIZ 5,677,637 2,437,303 3,134,269 60,000 80,000 3,172,555	0 00 0 00 0 00 0 00 923,460.03 September Actual 505,677.61 189,586.22 253,030.21 545,479.37 0.00 1,493,773.41 2,047,462.06 923,460 (1,493,773)	0.00 0.00 0.00 1,247,536.81 October Actual 480,986.18 207,824.76 267,967.11 248,259.82 0.00 1,205,037.87	0 00 0 00 0.00 992,262.23 November Actual 464,290.30 209,265.51 270,120.06 249,701.82 0 00 1,193,377.69	1,703,66 0,00 0,00 1,162,020.24 December Actual 448,818.43 193,480.19 253,099.82 184,946.49 0,00 1,080,344.93	January Actual 438,758:22 243,078.32 262,222.07 189,314.13 0.00 1,133,372.74 1,400,207.47 1,116,926 (1,133,373)	February Actual 454,558.01 214,007.94 260,814.54 200,632.65 0.00 1,130,013.14	0.00 0.00 1,243,609.55 March Actual 451,975.81 206,641.77 260,050.60 315,566.84 0.00 1,234,235.02	49,680,00 1,760,458.78 April Actual 461,581.17 214,450.86 263,010.26 276,028.61 0.00 1,215,070.90 1,516,257.82 1,760,459 (1,215,071)	May Actual 461,023.19 215,238.37 262,880.48 297,411.15 0.00 1,236,553.19	0 00 0.00 920,561.64 June Actual 548,939,26 192,551.52 276,298.85 174,675.05 0,00 1,192,564.68	0.00 0.00 1,635,270.00 1,635,270.00 July Actual 500,708.95 186,771.95 255,351.58 188,978.43 0.00 1,131,810.91 1,415,327.24 1,635,270 (1,131,811) 5 (700,000.00)	1,592,9 August estimat 460,31 164,31 249,41 60,00 80,00 301,56 1,315,6 1,918,7 1,59 (1,31
198 Commodities 100 Other SD 100 LT Financing 100 Other deposits 100 O	Balance to Budget Status Report Object 2 Object 3 Object 4 eet Estimate ate Objects 5 through 9 per county Balance to Budget Status Report	30,000 80,000 14,328,053 14,328,053 Annual Amt. 5,632,099 2,693,533 3,208,406 3,165,247 14,699,285	24,741 49,680 10,290 14,616,493 Current Estimate ACTUALS ANNUALIZ 5,677,637 2,437,303 3,134,269 60,000 80,000 3,172,555 14,561,764	0 00 0 00 0 00 0 00 923,460.03 September Actual 505,677.61 189,586.22 253,030.21 545,479.37 0.00 1,493,773.41 2,047,462.06 923,460 (1,493,773)	0 00 0.00 0.00 1,247,536.81 October Actual 480,986.18 207,824.76 267,967.11 248,259.82 0.00 1,205,037.87	0 00 0.00 0.00 992,262.23 November Actual 464,290.30 209,265.51 270,120.06 249,701.82 0.00 1,193,377.69	1,703,66 0,00 0,00 1,162,020,24 December Actual 448,818,43 193,480,19 253,099,82 184,946,49 0,00 1,080,344,93	0 00 10,290.00 1,116,925.55 January Actual 436,758.22 243,078.32 262,222.07 189,314.13 0.00 1,133,372.74 1,400,207.47 1,116,926 (1,133,373) (700,000.00) \$	700,000.00 1,253,136.15 February Actual 454,558.01 214,007,94 260,814.54 200,632.65 0.00 1,130,013.14	0.00 1,243,609.55 March Actual 451,975.81 206,641.77 260,050.60 315,566.84 0.00 1,234,235.02 1,506,883.29 1,243,610 (1,234,235) (700,000.00)	49,680,00 1,760,458.78 April Actual 461,581.17 214,450.86 263,010.26 276,028.61 0.00 1,215,070.90 1,516,257.82 1,760,459 (1,215,071) (700,000.00)	May Actual 461,023.19 215,238.37 262,880.48 297,411.15 0.00 1,236,553.19 2,061,645.70 862,238 (1,236,553) (700,000.00)	0 00 0.00 920,561.64 June Actual 548,939,26 192,651.52 276,298.85 174,675.05 0.00 1,192,564.68 1,687,330.28 920,562 (1,192,565) \$ (700,000.00)	0.00 0.00 1,635,270.00 1,635,270.00 July Actual 500,708.95 186,771.95 255,351.58 188,978.43 0.00 1,131,810.91	1,592,9 August estimat 460,31 164,31 249,41 60,00 80,00 301,56 1,315,6 1,918,7 1,59 (1,31
98 Commodities 00 Other SD 00 LT Financing 00 Other deposits Expenditures Expenditures ayroll - Certificated ayroll - Classified enefits Distitute & Timesh dditional PO Estima accounts Payable ther cash access Cotal Expenditures eginning Fund alance us Revenue inus Expenditures stricted	Balance to Budget Status Report Object 2 Object 3 Object 4 eeet Estimate ate Objects 5 through 9 per county Balance to Budget Status Report Carryover & Inventory	30,000 80,000 14,328,053 Annual Amt. 5,632,099 2,693,533 3,208,406 3,165,247 14,699,285	24,741 49,680 10,290 14,616,493 Current Estimate ACTUALS ANNUALIZ 5,677,637 2,437,303 3,134,269 60,000 80,000 3,172,555 14,561,764	0 00 0 00 0 00 0 00 923,460.03 September Actual 505,677.61 189,586.22 253,030.21 545,479.37 0.00 1,493,773.41 2,047,462.06 923,460 (1,493,773) 5 (200,000,00)	0.00 0.00 0.00 1,247,536.81 October Actual 480,986.18 207,824.76 267,967.11 248,259.82 0.00 1,205,037.87	0 00 0 00 0 00 0 00 992,262.23 November Actual 464,290.30 209,265.51 270,120.06 249,701.82 0 00 1,193,377.69	1,703,66 0,00 0,00 1,162,020.24 December Actual 448,818.43 193,480.19 253,099.82 184,946.49 0,00 1,080,344.93	0 00 10,290.00 1,116,925.55 January Actual 436,758.22 243,078.32 262,222.07 189,314.13 0.00 1,133,372.74 1,400,207.47 1,116,926 (1,133,373) (700,000.00) \$	February Actual 454,558.01 214,007.94 260,814.54 200,632.65 0.00 1,130,013.14	0.00 1,243,609.55 March Actual 451,975.81 206,641.77 260,050.60 315,566.84 0.00 1,234,235.02 1,506,883.29 1,243,610 (1,234,235) (700,000.00)	49,680,00 1,760,458.78 April Actual 461,581.17 214,450.86 263,010.26 276,028.61 0.00 1,215,070.90 1,516,257.82 1,760,459 (1,215,071)	May Actual 461,023.19 215,238.37 262,880.48 297,411.15 0.00 1,236,553.19	0 00 0.00 920,561.64 June Actual 548,939,26 192,551.52 276,298.85 174,675.05 0,00 1,192,564.68	0.00 0.00 1,635,270.00 1,635,270.00 July Actual 500,708.95 186,771.95 255,351.58 188,978.43 0.00 1,131,810.91 1,415,327.24 1,635,270 (1,131,811) 5 (700,000.00)	1,592,9 August estimat 460,3: 164,30 249,4: 60,00 301,56 1,315,6 1,918,7 1,59 (1,31 \$ \$ (1,000,0) \$ 2,19
98 Commodities 00 Other SD 00 LT Financing 00 Other deposits Expenditures Expenditures ayroll - Certificated ayroll - Classified enefits ubstitute & Timesh- diditional PO Estima coounts Payable ther cash ecreases Otal Expenditures eginning Fund alance us Revenue inus Expenditures	Balance to Budget Status Report Object 2 Object 3 Object 4 eeet Estimate atte Objects 5 through 9 per county Balance to Budget Status Report Carryover & Inventory Assignment by Superintendent	30,000 80,000 14,328,053 14,328,053 Annual Amt. 5,632,099 2,693,533 3,208,406 3,165,247 14,699,285	24,741 49,680 10,290 14,616,493 Current Estimate ACTUALS ANNUALIZ 5,677,637 2,437,303 3,134,269 60,000 80,000 3,172,555 14,561,764	0 00 0 00 0 00 0 00 923,460.03 September Actual 505,677.61 189,586.22 253,030.21 545,479.37 0.00 1,493,773.41 2,047,462.06 923,460 (1,493,773) 5 (200,000,00)	0.00 0.00 0.00 1,247,536.81 October Actual 480,986.18 207,824.76 267,967.11 248,259.82 0.00 1,205,037.87	0 00 0.00 0.00 992,262.23 November Actual 464,290.30 209,265.51 270,120.06 249,701.82 0.00 1,193,377.69	1,703,66 0,00 0,00 1,162,020.24 December Actual 448,818.43 193,480.19 253,099.82 184,946.49 0,00 1,080,344.93	0 00 10,290.00 1,116,925.55 January Actual 438,758.22 243,078.32 262,222.07 189,314.13 0.00 1,133,372.74 1,400,207.47 1,116,926 (1,133,373) S	700,000.00 1,253,136.15 February Actual 454,558.01 214,007,94 260,814.54 200,632.65 0.00 1,130,013.14	0.00 1,243,609.55 March Actual 451,975.81 206,641.77 260,050.60 315,566.84 0.00 1,234,235.02 1,506,883.29 1,243,610 (1,234,235) (700,000.00)	49,680,00 1,760,458.78 April Actual 461,581.17 214,450.86 263,010.26 276,028.61 0.00 1,215,070.90 1,516,257.82 1,760,459 (1,215,071) (700,000.00) 2,061,646	May Actual 461,023.19 215,238.37 262,880.48 297,411.15 0.00 1,236,553.19 2,061,645.70 862,238 (1,236,553) (700,000.00) 1,687,330	0 00 0.00 920,561.64 June Actual 548,939,26 192,551.52 276,298.85 174,675.05 0,00 1,192,564.68 1,687,330.28 920,562 (1,192,565) \$ (700,000.00) \$ 1,415,327	0.00 0.00 1,635,270.00 1,635,270.00 July Actual 500,708.95 186,771.95 255,351.58 188,978.43 0.00 1,131,810.91 1,415,327.24 1,635,270 (1,131,811) 5 (700,000.00] 1,918,786	Augus estimal 460,3 164,3 249,4 60,0 301,5 1,315,1 1,918,7 1,55 (1,31 \$ \$ 1,000,6 \$ 2,15
98 Commodities 00 Other SD 00 LT Financing 00 Other deposits Expenditures	Balance to Budget Status Report Object 2 Object 3 Object 4 eeet Estimate ate Objects 5 through 9 per county Balance to Budget Status Report Carryover & Inventory	30,000 80,000 14,328,053 Annual Amt. 5,632,099 2,693,533 3,208,406 3,165,247 14,699,285	24,741 49,680 10,290 14,616,493 Current Estimate ACTUALS ANNUALIZ 5,677,637 2,437,303 3,134,269 60,000 80,000 3,172,555 14,561,764	0 00 0 00 0 00 0 00 0 00 923,460.03 September Actual 505,677.61 189,586.22 253,030.21 545,479.37 0.00 1,493,773.41 2,047,462.06 923,460 (1,493,773) \$ (700,000.00) 1,477,149	0 00 0.00 0.00 0.00 1,247,536.81 October Actual 480,986.18 207,824.76 267,967.11 248,259.82 0.00 1,205,037.87 1,477,148.68 1,247,537 (1,205,038) \$ (700,000.00) 1,519,648	0 00 0.00 0.00 992,262.23 November Actual 464,290.30 209,265.51 270,120.06 249,701.82 0 00 1,193,377.69 1,519,647.62 992,262 (1,193,378) \$ (1,193,378) \$ (1,193,378) \$ (700,000.00) \$ 1,318,532	1,703,66 0,00 0,00 1,162,020,24 December Actual 448,818,43 193,480,19 253,099,82 184,946,49 0,00 1,080,344,93 1,318,532,16 1,162,020 (1,080,345) 5 (700,000,00) \$ 1,400,207 \$	0 00 10,290.00 1,116,925.55 January Actual 438,758.22 243,078.32 262,222.07 189,314.13 0.00 1,133,372.74 1,400,207.47 1,116,926 (1,133,373) - S (700,000.00) \$ 1,383,760 \$	700,000.00) 1,253,136.15 February Actual 454,558.01 214,007.94 260,814.54 200,632.65 0.00 1,130,013.14 1.383,760.28 1,253,136 (1,130,013) 1,506,883	0.00 1,243,609.55 March Actual 451,975.81 206,641.77 260,050.60 315,566.84 0.00 1,234,235.02 1,506,883.29 1,243,610 (1,234,235) (700,000.00)	49,680,00 1,760,458.78 April Actual 461,581.17 214,450.86 263,010.26 276,028.61 0.00 1,215,070.90 1,516,257.82 1,760,459 (1,215,071) (700,000.00)	May Actual 461,023.19 215,238.37 262,880.48 297,411.15 0.00 1,236,553.19 2,061,645.70 862,238 (1,236,553) (700,000.00)	0 00 0.00 920,561.64 June Actual 548,939,26 192,651.52 276,298.85 174,675.05 0.00 1,192,564.68 1,687,330.28 920,562 (1,192,565) \$ (700,000.00)	0.00 0.00 1,635,270.00 1,635,270.00 July Actual 500,708.95 186,771.95 255,351.58 188,978.43 0.00 1,131,810.91 1,415,327.24 1,635,270 (1,131,811) 5 (700,000.00)	1,592,9 August estimatu 460,31 164,30 249,42 60,00 301,56 1,315,6 1,918,74 1,59; (1,31) \$\$
8 Commodities 0 O Other SD 0 LT Financing 0 Other deposits tal Revenues xpenditures tal Expenditures	Balance to Budget Status Report Object 2 Object 3 Object 4 eeet Estimate atte Objects 5 through 9 per county Balance to Budget Status Report Carryover & Inventory Assignment by Superintendent	30,000 80,000 14,328,053 Annual Amt. 5,632,099 2,693,533 3,208,406 3,165,247 14,699,285	24,741 49,680 10,290 14,616,493 Current Estimate ACTUALS ANNUALIZ 5,677,637 2,437,303 3,134,269 60,000 80,000 3,172,555 14,561,764	0 00 0 00 0 00 0 00 923,460.03 September Actual 505,677.61 189,586.22 253,030.21 545,479.37 0.00 1,493,773.41 2,047,462.06 923,460 (1,493,773) 5 (200,000,00)	0.00 0.00 0.00 1,247,536.81 October Actual 480,986.18 207,824.76 267,967.11 248,259.82 0.00 1,205,037.87	0 00 0 00 0 00 0 00 992,262.23 November Actual 464,290.30 209,265.51 270,120.06 249,701.82 0 00 1,193,377.69	1,703,66 0,00 0,00 1,162,020.24 December Actual 448,818.43 193,480.19 253,099.82 184,946.49 0,00 1,080,344.93	0 00 10,290.00 1,116,925.55 January Actual 436,758.22 243,078.32 262,222.07 189,314.13 0.00 1,133,372.74 1,400,207.47 1,116,926 (1,133,373) (700,000.00) \$	700,000.00 1,253,136.15 February Actual 454,558.01 214,007,94 260,814.54 200,632.65 0.00 1,130,013.14	0.00 0.00 1,243,609.55 March Actual 451,975.81 206,641.77 260,050.60 315,566.84 0.00 1,234,235.02 1,506,883.29 1,243,610 (1,234,235) (700,000.00) 1,516,258	49,680,00 1,760,458.78 April Actual 461,581.17 214,450.86 263,010.26 276,028.61 0.00 1,215,070.90 1,516,257.82 1,760,459 (1,215,071) (700,000.00) 2,061,646	May Actual 461,023.19 215,238.37 262,880.48 297,411.15 0.00 1,236,553.19 2,061,645.70 862,238 (1,236,553) (700,000.00) 1,687,330	0 00 0.00 920,561.64 June Actual 548,939,26 192,551.52 276,298.85 174,675.05 0,00 1,192,564.68 1,687,330.28 920,562 (1,192,565) \$ (700,000.00) \$ 1,415,327	0.00 0.00 1,635,270.00 1,635,270.00 July Actual 500,708.95 186,771.95 255,351.58 188,978.43 0.00 1,131,810.91 1,415,327.24 1,635,270 (1,131,811) 5 (700,000.00] 1,918,786	1,592,9 August estimat 460,3: 164,3: 249,4: 60,0: 80,0: 301,5: 1,315,6: 1,918,7 1,59 (1,31 \$ \$ (1,000,0) \$ 2,19

January

829.85

November

847.06

October

September

APPORTIONMENT

Original Budget

December

840.42

July

July 12.5% Actual

June

June 6%

827.27

May 5.0% Actual

April

April 9.% Actual

March

829.51

February

August

August 10%

05.24.02.00.00-010034 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 August 28, 2024, the board, by a approves payments, totaling \$68,149.89. The payments are further identified in this document. Total by Payment Type for Cash Account, County Treasurer Warrants: Warrant Numbers 125136 through 125150, totaling \$68,149.89 Board Member Secretary Board Member Board Member ____ Board Member Check Nbr Vendor Name 1400008522 827.91 48.01 Amazon Avery 07/15/2024 161V-GNLF-DDKD 125136 AMAZON Binder 2' 10 E 530 0200 27 5610 5400 0000 0000 0 General Fund/EXPENDITURES/ALTERNATIVE BASIC ED 48.01 357.80 1400008528 File folders, 1JWN-KPCV-HGJY Worldy Wise, Explode the Code 322.29 General Fund/EXPENDITURES/ALTERNATIVE BASIC ED 10 E 530 0200 33 5640 5400 0000 0000 0 35.51 General Fund/EXPENDITURES/ALTERNATIVE BASIC ED 10 E 530 0200 23 5610 5400 0000 0000 0 372.24 Curriculum for 1400008520 10HP-TWVL-WXL9 next year students General Fund/EXPENDITURES/ALTERNATIVE BASIC ED 10 E 530 0200 33 5640 5400 0000 0000 0 49.86 1400008526 Amazon Skill 1Y36-LKKF-D4PT Sharpener Grade K Geography - 6 10 E 530 0200 33 5640 5400 0000 0000 0 General Fund/EXPENDITURES/ALTERNATIVE BASIC ED 49.86 1,067.00 Supply kits for 1400008523 655.00 07/15/2024 15799 125137 ARTISTIC PURSUITS INC -52.40 General Fund/DUE TO OTHER GOVERNMENT UNITS 10 L 630 0000 00 0000 0000 0000 0000 10 E 530 0200 27 5610 5400 0000 0000 0 General Fund/EXPENDITURES/ALTERNATIVE BASIC ED 707.40 412.00 Supply kits for 1400008531 15801 2024-25 -32.96 General Fund/DUE TO OTHER GOVERNMENT UNITS 10 L 630 0000 00 0000 0000 0000 0000 444.96 General Fund/EXPENDITURES/ALTERNATIVE BASIC ED 10 E 530 0200 33 5640 5400 0000 0000 0 3,392.11 Curriculum sets & 1400008527 2,471.96 07/15/2024 BI0037922 125138 BOOKSHARK LLC

10 E 530 0200 27 5610 5400 0000 0000 0 General Fund/EXPENDITURES/ALTERNATIVE BASIC ED

extra consumables

247.20

CHEWELAH SCHOOL DISTRICT

Check Summary

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07/12/24

12:08 PM

PAGE:

3apckp08.p	CHEWELAR SCHOOL		************	12:08 P	M 07/12/24	
05.24.02.00.00-010034	Check Summary			PAGE:		
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/EXPENDITUR	ES/ALTERNATIVE BASIC	ED	2,224.76		
	BI0037952	Consumables &	1400008529	920.15		
10 E 530 0200 33 5640 5400 0000 0000	O General Fund/EXPENDITUR		ED	920.15		
125139 CHEWELAH CHAMBER OF COMMERCE	07/15/2024 2425-20	2024-2025 MEMBERSHIP DUES	1000011156	75.00	75.00	
10 E 530 9700 12 7810 0000 0000 0000	O General Fund/EXPENDITUR	ES/GENERAL SUPPORTIVE	E SERV	75.00		
125140 CURRICULUM ASSOCIATES LLC	07/15/2024 90824355	i-Ready licensing with instructional pathway for Gess and Quartzite, professional learning session	1000011154	21,507.70	21,507.70	
10 E 530 0200 27 5650 5400 0000 0000			ED	4,035.87		
10 E 530 5100 27 5650 1100 0000 0000	O General Fund/EXPENDITUR	ES/TITLE I		17,471.83		
125141 ELAN CARDMEMBER SERVICE	07/15/2024 SA-061424	240 Planners for 2024 - 2025 School Year	1300008450	888.00	888.00	
10 L 630 0000 00 0000 0000 0000 0000				-71.04		
10 E 530 0100 23 5610 4300 0000 0000	O General Fund/EXPENDITURE	ES/BASIC EDUCATION		959.04		
125142 FIRST FOR INSPIRATION	07/15/2024 INV85199	First Lego Team Registration and challenge set FOR 2024-25	1400008428	383.94	383.94	
10 E 530 0200 27 7580 5400 0000 0000	O General Fund/EXPENDITURE	ES/ALTERNATIVE BASIC	ED	383.94		
125143 FLOURISHING LIFE TECHNOLOGIES	07/15/2024 200122	Flourishing Life licensing, set up, and training for 24-25 school	1000011157	1,500.00	2,700.00	
10 E 530 0300 31 7330 6000 0000 0000	O General Fund/EXPENDITURE	year ES/OPEN DOORS		1,500.00		
	2001228	Flourishing Life licensing, set up, and training for 24-25 school year	1000011157	1,200.00		
10 L 630 0000 00 0000 0000 0000 0000	General Fund/DUE TO OTHE	ER GOVERNMENT UNITS		-96.00		
10 E 530 0300 27 5650 6000 0000 0000	O General Fund/EXPENDITURE	ES/OPEN DOORS		1,296.00		
125144 INSTRUCTURE	07/15/2024 INV597409	Canvas LMS	1000011164	3,034.80	3,034.80	

licensing for

24-25

CHEWELAH SCHOOL DISTRICT

12:08 PM 07/12/24

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	1	CHEWELAH SCHOOL DISTRICT	12:08	PM	07/12/24
	3apckp08.p			PAGE:	3
4	05.24.02.00.00-010034	Check Summary			

theck Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5288 32 5650 0000 4750 0000	O General Fund/EXPEND	DITURES/TITLE IV		3,034.80	
125145 LOGIC OF ENGLISH	07/15/2024 SI-209736	Foundations A 5 workbooks	1400008524	91.30	91.30
10 E 530 0200 33 5640 5400 0000 0000	O General Fund/EXPEND	DITURES/ALTERNATIVE BASIC	ED	91.30	
125146 NWEA NORTHWEST EVALUATION ASSO	07/15/2024 115356	NWEA MAP Growth K-12, Science, and Virtual PD session	1000011152		8,202.35
10 E 530 5100 27 5650 1100 0000 0000	O General Fund/EXPEND	DITURES/TITLE I		2,091.60	
10 E 530 5100 27 5650 4300 0000 0000		DITURES/TITLE I		6,110.75	
125147 RENAISSANCE LEARNING INC	07/15/2024 INV5328396	Accelerated Reader subscription for Gess Elementary	1000011155	3,807.54	3,807.54
10 E 530 5100 27 5650 1100 0000 0000	O General Fund/EXPEND	_		3,807.54	
125148 SCHOOL DATA SOLUTIONS	07/15/2024 103358	Schooldata.net Homeroom for Educators subscription and ALE School Management for Quartzite Learning	1000011151	13,054.13	13,054.13
	O General Fund/EXPEN			2,425.45	
10 E 530 5500 23 5650 4300 0000 0000				2,424.16	
10 E 530 5500 23 5650 1100 0000 0000 10 E 530 0200 23 5650 5400 0000 0000		DITURES/ALTERNATIVE BASIC	ED	8,204.52	
125149 STAPLES BUSINESS ADVANTAGE	07/15/2024 6005858862	Avery 1.5 inch binder, Comp notebook, Folder w/ fastener FOR 2024-25 DITURES/ALTERNATIVE BASIC	1400008521	175.79 175.79	175.79
10 E 530 0200 27 5610 5400 0000 0000	O General Fund/EXPEN	DITORES/ALIBRAMITYS BROTS			
125150 ULINE	07/15/2024 179339498	Furniture Budget: GESS; downtown bookcase, industrial storage credenza, industrial lateral file cabinet, deluxe leather chair, double pedestal industrial office L-desk. JHS;		8,942.32	8,942.32

12:08 PM 07/12/24

PAGE:

Check Nbr Vendor Name

Check Date Invoice Number

Invoice Desc

PO Number Invoice Amount Check Amount

downtown L

adjustable desk lg, downtown L adjustable desk sm, downtown bookcase,

downtown 3-drawer pedestal file, 6 vinyl sled base

chairs.

10 E 530 0100 27 5610 4300 0000 0000 1

General Fund/EXPENDITURES/BASIC EDUCATION

10 E 530 0100 27 5610 1100 0000 0000 1 General Fund/EXPENDITURES/BASIC EDUCATION

4,650.01

4,292.31

15 Computer

Check(s) For a Total of

68,149.89

3apckp08.p	CHEWELAH SCHOOL	DIST	RICT		12:08		07/12/2
05.24.02.00.00-010034	Check Summ	nary				PAGE:	
				Ol by Ban a market	~ f		0.00
		0	Manual	Checks For a Total			0.00
		0	Wire Transfer	Checks For a Total			0.00
		0	ACH	Checks For a Total	of		0.00
		15	Computer	Checks For a Total	of		68,149.89
	Total For	15	Manual, Wire	Tran, ACH & Computer	Checks	1	68,149.89
	*****	0	Voided	Checks For a Total		8	0.00
	2633			Net Amount		ì	68,149.89

Balance Sheet

-252.40

Fund

10

Description

General Fund

Revenue

0.00

Total

68,149.89

Expense

68,402.29

05.24.02.00.00-010034

Check Summary

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board. As of August 28, 2024, the board, by a _____ approves payments, totaling \$109,700.51. The payments are further identified in this document. Total by Payment Type for Cash Account, County Treasurer Warrants: Warrant Numbers 125151 through 125195, totaling \$109,700.51 Secretary ______Board Member __ Board Member ______ Board Member _____ Board Member _____ Board Member ____ Invoice Desc PO Number Invoice Amount Check Amount Check Date Invoice Number Check Nbr Vendor Name 85.44 85.44 1000010893 OPEN PO FOR 125151 A-L COMPRESSED GASES INC 07/15/2024 0003036872 SUPPLIES 10 E 530 3100 27 5610 4300 2400 0000 0 General Fund/EXPENDITURES/VOCATIONAL 85.44 105.92 26.48 coverall and rags 1000010892 07/15/2024 LSPO2745152 125152 ALSCO 10 E 530 9900 53 7420 0000 0000 0000 0 General Fund/EXPENDITURES/PUPIL TRANSPORTATION 26.48 coverall and rags 1000010892 26.48 LSP02747086 General Fund/EXPENDITURES/PUPIL TRANSPORTATION 26.48 10 E 530 9900 53 7420 0000 0000 0000 0 26.48 coverall and rags 1000010892 LSP02748949 General Fund/EXPENDITURES/PUPIL TRANSPORTATION 26.48 10 E 530 9900 53 7420 0000 0000 0000 0 coverall and rags 1000010892 26.48 LSP02750858 General Fund/EXPENDITURES/PUPIL TRANSPORTATION 26.48 10 E 530 9900 53 7420 0000 0000 0000 0 303.11 JENNIFER DRAKE - 1100008207 223.42 07/15/2024 14XR-LY41-MCMG 125153 AMAZON CLASSROOM BUDGET FIDGET TOYS, MONKEY NOODLES, WASHABLE PAINT, FLOOR CUSHIONS, SCOTCH TAPE, STICKY NOTES, WHITE PAPER LUNCH BAGS, INDIVIDUAL KENETIC SAND, INDIVIDUAL PLAY DOUGH 223.42 General Fund/EXPENDITURES/BASIC EDUCATION 10 E 530 0100 27 5610 1100 0000 0000 0 47.32 Amazon - USB to 2600001743 19V7-9CLX-1NXO

SATA adapters

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03.24.02.00.00-010034	Check Summary		PAGE:		2

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 32 5650 0000 0000 0000	0 General Fund/EXPENDITURES	3/BASIC EDUCATION		47.32	
	1QVW-CDTW-7WM1	GREGERSON KINDERGARTEN SCREENER DAY & WA KIDS MEETINGS REWARD - GENERAL BUDGET	1100008206	32.37	
10 E 530 0100 27 5610 1100 0000 0000	O General Fund/EXPENDITURES			32.37	
125154 AT&T MOBILITY	07/15/2024 287301239699X062824	BACKUP INTERNET CONNECTION FOR PHONE SYSTEM	1000010835	43.23	555.43
10 E 530 9700 65 7530 0000 0000 0000	0 General Fund/EXPENDITURES		SERV	43.23	
	287334930137X062724		1000010951	512.20	
10 E 530 9700 65 7530 0000 0000 0000	0 General Fund/EXPENDITURES	WIRELESS SERVICES	SERV	512.20	
125155 CHARLIE'S PRODUCE	07/15/2024 94231		1000010827	1,029.82	1,122.51
10 E 530 9811 42 5630 0000 0000 0000	O General Fund/EXPENDITURES	SUPPLIES /FOOD SERV SUPPLY CF	HAIN ASSIST	1,029.82	
	995652	MILK, FOOD &	1000010827	92.69	
10 E 530 9811 42 5630 0000 0000 0000	O General Fund/EXPENDITURES		HAIN ASSIST	92.69	
125156 CHEWELAH AUTO PARTS	07/15/2024 063024		1000010861	369.32	369.32
10 E 530 9900 53 5610 0000 0000 0000	O General Fund/EXPENDITURES	SUPPLIES ACCT #68 /PUPIL TRANSPORTATION	N	369.32	
125157 CHEWELAH CHAMBER OF COMMERCE	07/15/2024 BFB-2024-6	ANNUAL PETUNIA BASKETS	1000011083	165.00	165.00
10 E 530 9700 11 5610 0000 0000 0000	O General Fund/EXPENDITURES		SERV	165.00	
10 E 530 9700 65 7410 0000 0000 0000 100 E 530 9700 65 7420 0000 0000 0000 0000 100 E 530 9700 65 7420 0000 0000 0000 0000 10 E 530 9700 65 7420 1100 0000 0000 10 E 530 9700 65 7420 1100 0000 0000 10 E 530 9700 65 7410 2200 0000 0000 10 E 530 9700 65 7410 2200 0000 0000 10 E 530 9700 65 7410 4300 0000 0000 10 E 530 9700 65 7420 4300 0000 0000 10 E 530 9700 65 7420 4300 0000 0000 10 E 530 9700 65 7420 4300 0000 0000 10 E 530 9700 65 7420 4300 0000 0000 10 E 530 9700 65 7420 4300 0000 0000 10 E 530 9700 65 7410 5400 0000 0000	General Fund/EXPENDITURES	GENERAL SUPPORTIVE	SERV SERV SERV SERV SERV SERV SERV SERV	13,019.44 631.90 114.72 603.14 358.07 1,569.00 3,352.94 117.13 493.26 423.12 1,310.00 3,409.61 123.54	13,019.44
10 E 530 9700 65 7420 5400 0000 0000 10 E 530 9700 65 7622 5400 0000 0000				144.50 368.51	

			07/12/24
3apckp08.p	CHEWELAH SCHOOL DISTRICT	12:25 PM PAGE:	3
05.24.02.00.00-010034	Check Summary		

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
125159 DARTMORE SCHOOL	07/15/2024 43223	SPED STUDENT ACADEMIC INSTRUCTION FOR 2023-2024-JUNE	2100006302	4,272.00	4,272.00
10 E 530 2100 27 7569 4300 3900 0000	O General Fund/EXPENDITURES,	SPED STATE		4,272.00	
125160 DEERE CREDIT INC	07/15/2024 2925003	LEASE 1600 COMMERCIAL WIDE AREA LAWN MOWER	1000010839	649.57	649.57
	0 General Fund/EXPENDITURES.		SERV	1:89	
10 E 530 9700 83 7832 0000 0000 0000				599.56	
10 E 530 9700 84 7831 0000 0000 0000 10 E 530 9700 13 7442 0000 0000 0000				48.12	
125161 DISTRICT MANAGEMENT GROUP LLC		DISTRICT MANAGEMENT GROUP SPECIAL ED SOFTWARE LICENSE RELATED TO DMSCHEDULES - ESSER III TO ADDRESS LEARINING LOSS AND RECOVERY	1100008302	5,300.00	5,300.00
10 L 630 0000 00 0000 0000 0000 0000	General Fund/DUE TO OTHER				
10 E 530 1300 23 5650 1100 0000 0000		/ESSER III		5,724.00	
125162 ELAN CARDMEMBER SERVICE	07/15/2024 ED-053124	Transcript to the University of Montana for T. Angry	1400008419	15.00	11,347.23
10 E 530 0300 27 7340 6000 0000 0000	<pre>0 General Fund/EXPENDITURES</pre>	OPEN DOORS		13.00	
	ED-060524	The Educator Summit Summer 2024 FOR CANDY KRISTOVICH	1400008424		
10 E 530 0200 31 7330 5400 0000 0000	O General Fund/EXPENDITURES	/ALTERNATIVE BASIC	ED	100.00	
	ED-060724	For the GED Completer and the Quartzite Grads. Dinner at Mistequa Hotel for 80 people.	1400008426	3,899.10	
	0 General Fund/EXPENDITURES		ED	1,949.55	
10 E 530 0200 27 5610 5400 0000 0000 10 E 530 0300 27 5610 6000 0000 0000				1,949.55	
	ED-061024	Flowers for Graduation 25% QLC and 75% Jenkins	1300008357	172.80	(6)

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CHEWELAH SCHOOL DISTRICT

05.24.02.00.00-010034

12:25 PM 07/12/24 PAGE: 4 Check Summary

Check Nbr Vendor Name	Check Date I	nvoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 23 5610 4300 0000 0000	O Genera	1 Fund/EXPENDITURES	/Dagge Brugaman			
10 E 530 0200 23 5610 5400 0000 0000			/ALTERNATIVE BASIC		129.60	
	denera	I I UNIC EXPENDITORES	/ALIERNATIVE BASIC	ξD	43.20	
	দ	D-061224	Deal Maria	14000000400		
	L	D 001224	Real World	1400008430	44.71	
			problem math			
10 E 530 0300 33 5610 6000 0000 0000	-O Genera	l Fund/EXPENDITURES	Algebra one			
	- 0011010	1 Tana, BALBABITARES	TOPEN DOORS		44.71	
	E	D-062724	AWSP conference	1000011001		
			lodging	1000011081	442.78	
10 E 530 5500 31 8580 4300 2020 0000	0 Genera	l Fund/EXPENDITURES			442 70	
			/ IIII		442.78	
	J	PE-062524	CANVA MONTHLY	1000010864	12.00	
	_		SUBSCRIPTION TO	1000010864	12.99	
			CREATE FLYERS &			
			NEWSLETTERS			
10 L 630 0000 00 0000 0000 0000 0000	Genera	l Fund/DUE TO OTHER			-1.04	
10 E 530 9700 12 5650 0000 0000 0000			GENERAL SUPPORTIVE	SERV	14.03	
				SERV	14.03	
	J	PR-060324	Westside Pizza	2100006339	104.80	
			SPED Group	21000000333	104.00	
			Rewards			
10 E 530 2100 21 5610 0000 0000 0000	0 Genera	l Fund/EXPENDITURES,	/SPED STATE		104.80	
					101.00	
	J:	PR-060724	SCHOLASTIC	1100008203	1,049.69	
			TEACHER STORE		,	
			ESSER SUMMER			
			SCHOOL FUND 4-5			
			BUNDLE CURRICULUM			
			**PLEASE CHECK			
			ACCOUNT CODE			
10 E 530 1301 27 5610 1100 1660 0000	O General	L Fund/EXPENDITURES	ESSER III SUMMER SC	HOOL	1,049.69	
	JI	PR-061424	BETHANY BENNETCH	2100006343	19.95	
			AAC LANGUAGE LAB			
			1 YR SUBSCRIPTION			
10 L 630 0000 00 0000 0000 0000 0000			SPED			
10 E 530 2100 26 5650 0000 0000 0000		Fund/DUE TO OTHER			-1.60	
10 E 330 2100 28 3630 0000 0000 0000	0 General	Fund/EXPENDITURES/	SPED STATE		21.55	
	7.7	DD_061424D	Demonstra			
	Ji		BETHANY BENNETCH	2100006342	36.00	
e			PRC-SARTILLO			
			ANNUAL			
			SUBSCRIPTION CUTOM LEARNING			
			MATERIALS SPED			
10 L 630 0000 00 0000 0000 0000 0000	General	. Fund/DUE TO OTHER			2 22	
10 E 530 2100 26 5650 0000 0000 0000		Fund/EXPENDITURES/			-2.88	
					38.88	
	Jī	-061224	SOFTBALL BATTING	2300006978	237.58	
					231.30	

1	CHEWELAH SCHOOL DISTRICT	12:25	PM	07/12/24
3apckp08.p	Check Summary		PAGE:	5

10		Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
Check Nbr Vendor Name	Cneck	Date Invoice Number				
			CAGE; SONO TUBE		237.58	
10 E 530 0100 28 5610 4300 0000 0000	1	General Fund/EXPENDITURES	BASIC EDUCATION			
		JT-061424	CSD Barbeque;	2300006980	15.33	
			Propane @ JMT	CEDW	15.33	
10 E 530 9700 64 5610 0000 0000 0000	0	General Fund/EXPENDITURES	GENERAL SUPPORTIVE	SERV	23.00	
		JT-061724	UPS; Press Box	2300006979	550.80	
			Drawings for			
			Snyder Field copies x3 (levy)			
10 E 530 9700 64 9720 0000 0000 0000		General Fund/EXPENDITURES	-	SERV	550.80	
10 E 530 9700 64 9720 0000 0000 0000	, 0					
		JT-062624	GICCHCI GIOTALI,	2300006987	323.27	
			John Deere mower filters. (2			
			orders, 1 P.O.)			
10 E 530 9700 62 5610 0000 0000 0000	0 0	General Fund/EXPENDITURES,	GENERAL SUPPORTIVE	SERV	323.27	
10 2 000 1				1000011073	13.65	
		MS-053024	WA DEPT OF LICENSING-REPORT	1000011075		
			SALE OF BUS 2014			
			CHEV STARCRAFT		10.65	
10 E 530 9900 51 7340 0000 0000 0000	0 0	General Fund/EXPENDITURES	/PUPIL TRANSPORTATIO	ON	13.65	
		MS-062024	HOTEL MARNIE	1000011038	357.76	
			HARTILL CYBER.ORG			
			ED CONFERENCE			
			JUNE 14-17, 2024 IN ORLANDO, FL			
10 E 530 3800 31 8580 4300 0000 0000	0 0	General Fund/EXPENDITURES			357.76	
10 E 330 3600 31 8300 7300 8000 411					16.18	
		NC-061124	Apple Store - ipad apps for	1300008359	10.10	
			staff LaVonne			
			Burgess -			
			Procreate Joe		×	
			Trudeau - StaffWars Live			
10 E 530 0100 27 5610 4300 1160 000	n n	General Fund/EXPENDITURES			14.03	
10 E 530 0100 27 5610 4300 1180 000		General Fund/EXPENDITURES			2.15	
			na e u u de e	2600001740	155.52	
		NC-061224	Bitwarden password manager	2000001740	155.52	
			for tech staff			
10 E 530 0100 32 7352 0000 0000 000	0 0	General Fund/EXPENDITURES	/BASIC EDUCATION		155.52	
		vo 060104	MICROSOFT LICENSE	1000010865	43.20	
	0 0	NC-062124 General Fund/EXPENDITURES			43.20	
10 E 530 0100 32 7350 0000 0000 000	0 0	QU,,QUAL 2 2				

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Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Chack Amount
			10 Hambel	THIVOICE AMOUNT	CHECK AMOUNT
	SA-053124	Pizza and Salad	1300008335	151.05	
		for Senior			
		Signing Prep, Cakes for Senior			
		Signing			
		Celebration			
10 E 530 0100 23 5610 4300 0000 0000	O General Fund/EXPENDITURES			151.05	
	SA-060324B	CANTIN			
	3A-000324B	CANVA PROFESSIONAL	0	119.99	
		LICENSE FOR			
		VANESSA BIGLER 1			
		YEAR			
10 E 530 0100 24 5650 4300 0000 0000	O General Fund/EXPENDITURES,			119.99	
	SA-060624	FFA Jackets	1300008314	1,256.00	
	Ψ.	Classroom Set and		1,200.00	
		Ties			
10 L 630 0000 00 0000 0000 0000 0000	, 10 01HBK	GOVERNMENT UNITS		-100.48	
10 E 530 3100 27 5610 4300 0000 0000	O General Fund/EXPENDITURES	/VOCATIONAL		1,356.48	
	SA-062424	Conference room	1300008349	2,209.08	
		and catering for			
		9th grade success			
		planning-BUILDING			
•		BRIDGES GRANT JUNE 20-21			
10 E 530 5808 27 5610 4300 0000 0000	O General Fund/EXPENDITURES/		RIV WARNING	2,209.08	
			MINITED	2,209.00	
125163 H & H INC	07/15/2024 AR332346	COPIER MONTHLY	1000010866	6.16	6.16
10 5 520 0500 02 500 500 500		USAGE CHARGES			
10 E 530 0200 23 7340 5400 0000 0000	O General Fund/EXPENDITURES/	ALTERNATIVE BASIC I	ED	6.16	
125164 HARTILL, MARNIE JO	07/15/2024 062124	REIMBURSE FOR	0	335.15	335.15
		MEALS, BAGGAGE			
		FEES, LYFT AND			
		CONFERENCE			
		REGISTRATION-CYBER			
		ORG CONFERENCE			
		JUNE 14-17, 2024			
10 E 530 3800 31 8580 4300 0000 0000		ORLANDO FL		225	
		TOWEIT		335.15	
125165 INLAND NORTHWEST THERAPY	07/15/2024 1642OT	OT SERVICES	1000010832	2,784.40	4,494.60
		2023-2024-JUNE			
10 E 530 2100 26 7322 0000 0000 0000	O General Fund/EXPENDITURES/	SPED STATE		2,784.40	
	16425	SPEECH SERVICES	1000010833	1,710.20	
10.8.500.000.00		2023-2024-JUNE			
10 E 530 2100 26 7322 0000 0000 0000	O General Fund/EXPENDITURES/	SPED STATE		1,710.20	

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05.24.02.00.00-010034	Check Summary	IIIda .

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
125166 INTRIGUE COMMUNICATIONS INC	07/15/2024 8714	PHONE SERVICES ON ACCOUNT #100152	1000010867	232.68	232.68
10 E 530 9700 65 7530 0000 0000 0000	O General Fund/EXPENDITURES	/GENERAL SUPPORTIVE	SERV	232.68	
DETERMINE	07/15/2024 246150	FUEL ACCT	1000010868	5,269.50	5,269.50
125167 JMT PETROLEUM		/GENERAL SUPPORTIVE	SERV	375.11	
10 E 530 9700 62 5626 0000 0000 0000				390.67	
10 E 530 9700 75 5626 0000 0000 0000				381.82	
10 E 530 9700 75 5626 0000 1940 0000				3,910.69	
10 E 530 9900 52 5626 0000 0000 0000				211.21	
10 E 530 9900 52 5626 0000 4450 0000	(General Education Extendition 20	, , , , , , , , , , , , , , , , , , , ,			
125168 LEADER SERVICES	07/15/2024 WA12706	SERVICES FOR MEDICAID	1000010908	12.60	12.60
10 E 530 2100 27 7340 0000 0000 0000	O General Fund/EXPENDITURES	/SPED STATE		12.60	
125169 MARSHALL THERAPY COMPANY	07/15/2024 Chewelah SD-8	SPEECH THERAPY SERVICES FOR 2023-2024-JUNE	1000010952	1,550.00	1,550.00
10 E 530 2100 26 7322 0000 0000 0000	O General Fund/EXPENDITURES			1,550.00	
10 E 530 2100 26 /322 0000 0000 0000					
125170 NAPA AUTO PARTS	07/15/2024 063024	TRANSPORTATION SUPPLIES ACCT #16420840	1000010869	139.35	139.35
	O General Fund/EXPENDITURES		SERV	83.69	
10 E 530 9700 75 5610 0000 1940 0000				55.66	
10 E 530 9900 53 5610 0000 0000 0000	O General Fund/EXPENDITURES	/FOLIE HAMSEOMANIE			
	07/15/2024 1242403093	FEES & SCIENCE	1000010829	19,456.85	19,456.85
125171 NEWESD 101	07/13/2024 1242103033			125.00	
10 E 530 0100 32 7352 0000 0000 0000				3,977.25	
10 E 530 0100 33 5610 1100 0000 0000				228.00	
10 E 530 0100 33 5610 4300 0000 0000				225.00	
10 E 530 3100 27 7810 4300 0000 0000			SERV	14,901.60	
10 E 530 9700 72 7591 0000 0000 0000	O General Fund, BALLANDITONES	, 02			
125172 NORTHERN HARDWOOD INC	07/15/2024 2024 0147	JHS; Refinishing	2300006904	5,616.00	5,616.00
	C Fund/EVPENDITIBES		SERV	5,616.00	
10 E 530 9700 64 9720 4300 0000 0000	O General Fundy ExtEmblionEd	7 0211210-			
125173 OTHELLO HIGH SCHOOL	07/15/2024 23-24.017	Othello Lady Huskies Wrestling	1300008246	75.00	75.00
	¥	Invite January			
		19, 2024			
10 E 530 0100 28 7580 4300 0000 0000	1 General Fund/EXPENDITURES	3/BASIC EDUCATION		75.00	
125174 OXARC INC	07/15/2024 0061778172	Argon and Stargon	1000010872	14.58	14.58
10 E 530 3100 27 5610 4300 2400 0000	0 General Fund/EXPENDITURES	-		14.58	
125175 PATERSON SCHOOL DISTRICT #50	07/15/2024 070924	KESE GRANT REIMBURSEMENTS	1000010941	1,623.60	1,623.60
10 E 530 5238 31 7592 0000 2702 0000	0 General Fund/EXPENDITURES		UM GRANT	1,623.60	

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Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
125176 ROGERS HIGH SCHOOL	07/15/2024 RHS 60624	Track- Mooberry	1300008360		175.00
10 E 530 0100 28 7580 4300 0000 0000	1 General Fund/EXPENDITURES	Relay 4/20/2024 /BASIC EDUCATION		175.00	
125177 SETYS ACE HARDWARE	07/15/2024 060724	Setys Open PO for	1300008352	47.10	996.58
10 E 530 3100 27 5610 4300 2400 0000	0 General Fund/EXPENDITURES	Shop Needs /VOCATIONAL		47.10	
	063024	PURCHASES OPEN PO ACCT #101365	1000010877	949.48	
10 E 530 9700 62 5610 0000 0000 0000	O General Fund/EXPENDITURES		CEDI	24 55	
10 E 530 9700 63 5610 1100 0000 0000				81.65	
10 E 530 9700 63 5610 4300 0000 0000				389.67	
10 E 530 9700 63 5610 5400 0000 0000				19.43	
10 E 530 9700 64 5610 0000 0000 0000				102.24	
10 E 530 9900 53 5610 0000 0000 0000				352.03	
312 311 311 32 2310 3333 3333 3330	General Fund/EXPENDITURES,	/PUPIL TRANSPORTATIO	ON	4.46	
125178 TAPIA, KINDRA D	07/15/2024 062424	REIMBURSE FOR FUEL FOR SCHOOL VAN-XC CAMP IN MONTANA	. 0	75.27	75.27
10 E 530 9700 75 5626 0000 0000 0000	O General Fund/EXPENDITURES,		SERV	75.27	
125179 VALENCE WIRELESS AND COMMUNICA	07/15/2024 50362	Maintenance: analog portable radios x3	2300006993	703.91	703.91
10 E 530 9700 64 5610 0000 0000 0000	O General Fund/EXPENDITURES/		SERV	703.91	
125180 VERIZON WIRELESS		WIRELESS HOTSPOTS MONTHLY CHARGES FOR QL, OD &	1000010880	105.14	105.14
		MAINT ACCT			
10 E 530 0200 32 7530 5400 0000 0000	O General Fund/EXPENDITURES/	342368558-00001 ALTERNATIVE BASIC F	.D	45.21	
10 E 530 0300 32 7530 6000 0000 0000	O General Fund/EXPENDITURES/				
10 E 530 9700 72 7530 0000 0000 0000			SERV	45.21 14.72	
125181 WASHINGTON SNA		WA School Nutrition Conference for Erin Dell, Kat Hanlan, Rosa Turner, and Carrie Sulgrove JULY 29-31	1000011158	800.00	975.00
10 E 530 9800 44 7330 0000 0000 0000				800.00	
		WA School Nutrition Conference for	1000011158	175.00	

a.	CHEWELAH SCHOOL DISTRICT	12:25 PM 07/12/24
3apckp08.p		PAGE: 9
05.24.02.00.00-010034	Check Summary	

			Invoice Desc	PO Number	Invoice Amount	Check Amount
Check Nbr Vendor Name	Chec	C Date Invoice Number	INVOICE DESC	, 0		
			Krisan Lehew JULY			
			29-31		175 00	
10 E 530 9800 44 7330 0000 0000 0000	0 0	General Fund/EXPEND	TURES/FOOD SERVICES		175.00	
			WASBO MEMBERSHIP	1000011086	225.00	225.00
125182 WASBO	07/1	5/2024 300009020	DUES FOR CARRIE			
			SHEPPARD			
10 E 530 0100 28 7810 4300 0000 000	0 1	General Fund/EXPENDI	ITURES/BASIC EDUCATION		225.00	
10 E 330 0100 20 7010 1001 1111					00.00	30.00
125183 WA STATE DEPT OF LICENSING	07/1	5/2024 L0241196396	Driver Abstracts	1000010882	30.00	30.00
10 E 530 0100 28 7340 4300 0000 000	0 1	General Fund/EXPENDI	ITURES/BASIC EDUCATION		30.00	
	4-	- Jacob 12610	ON-SITE	1000010902	2,859.38	2,859.38
125184 WASHINGTON STATE SCHOOL FOR T	H 07/1	5/2024 13619	CONSULTATION			
			AND/OR DIRECT			
			SERVICES FOR			
			BLIND/LOW VISION			
			STUDENT ON 504 &			
			SPED AUGUST			
			2023-JUNE 2024		2,859.38	
10 E 530 2100 27 7322 4300 3900 000	0 0	General Fund/EXPEND.	TTURES/SPED STATE		001	
THE TAXABLE PRINCIPLE	07/1	5/2024 437	Snyder Field:	2300006984	19,600.00	19,600.00
125185 BARNARDS BUILDING LLC	0,7,1		Construction of			26
			Announcers			
			Booth-CPF LEVY			
			less retainage		-2,000.00	
20 L 601 0000 00 0000 0000 0000 000		Capital Projects/ACC	COUNTS PAYABLE	80	21,600.00	
20 E 530 2204 12 7000 2000 0000 000	0 0	Capital Projects/EX	PENDITURES/SNYDER FIELD			
125186 DAWSON TRUCKING INC	07/1	5/2024 58694	JHS: Walk-in	2300006991	151.20	956.88
125186 DAWSON TRUCKING THE	0 , , _	_,	Cooler Rebar #4			
			1/2" CPF-Healthy			
			Kids		151.20	
20 E 530 0003 22 5000 3000 0000 000	0 0	Capital Projects/EX	PENDITURES/HEALTHY KIDS	HEALTHY SCHO	131.20	
		507605	JHS: Concrete	2300006994	805.68	
		587695	CPF-Healthy kids			
			grant			
20 E 530 0003 22 5000 3000 0000 000	0 0	Capital Projects/EX	PENDITURES/HEALTHY KIDS	HEALTHY SCHO	805.68	
20 1 330 0003 20 2011 1					270 52	370.53
125187 ELAN CARDMEMBER SERVICE	07/1	5/2024 JT-062024	CPF Healthy Kids	2300006985	370.53	370.33
			Healthy Schools Grant Supplies			
			for water			
			fountains at JHS			
			and Gess			
20 E 530 0003 22 5000 3000 0000 000	0 0	Capital Projects/EX	PENDITURES/HEALTHY KIDS	HEALTHY SCHO	370.53	
						1,409.38
125188 LIBERTY GEOTECHNICAL ENGINEER	RI 07/1	5/2024 062524	Press Box;	2300006990	1,409.38	1, 100.00

5.24.02.00.00-010034	CHEWELAH SCHOOL			12:25 PM	07/12/24
05.00.00 010034	Check Summa	ary		PAG	E: 10
heck Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount C	heck Amount
		Liberty Geotechnical			
		Engineering, INC CPF LEVY			
20 E 530 2204 12 7000 2000 0000 0000	O Capital Projects/EXPEND	ITURES/SNYDER FIELD BO		1,409.38	
125189 PRESS ARCHITETURE LLC	07/15/2024 063024	Press Box: : Construction architectural CPF	2300006996	875.00	875.00
20 E 530 2204 12 7000 2000 0000 0000	Capital Brainst / FVDBVD	LEVY			
	O Capital Projects/EXPEND	TTURES/SNYDER FIELD BO		875.00	
125190 AMAZON	07/15/2024 17GM-JMFD-LH4F	shirts	3300007269	305.34	561.34
40 E 530 6001 00 0000 4300 0000 0000	O Associated Student Body	Fund/EXPENDITURES/INV	EST ED	305.34	
	1DH4-WQ6K-3KCJ	Bats, weighted { training balls, softballs	3300007257	161.52	
40 E 530 2010 00 0000 2200 0000 0000	O Associated Student Body	Fund/EXPENDITURES/ATHI	ETIC GENE	161.52	
	1N3Y-RG43-L1HC	Bats, weighted & training balls,	3300007257	40.49	
40 E 530 2010 00 0000 2200 0000 0000	O Associated Student Body		ETIC GENE	40.49	
	1QJJ-QFQG-1L6K	Bats, weighted & training balls,	300007257	53.99	
40 E 530 2010 00 0000 2200 0000 0000	O Associated Student Body		ETIC GENE	53.99	
125191 CLARKS ALL SPORTS	07/15/2024 128638	Softballs 8	300007263	427.68	427.68
40 E 530 2010 00 0000 4300 0000 0000	O Associated Student Body	Fund/EXPENDITURES/ATHI	ETIC GENE	427.68	
125192 ELAN CARDMEMBER SERVICE	07/15/2024 ED-061024B	Costco-graduation 8	300007267	210.19	1,120.48
40 E 530 3024 00 0000 4300 0000 0000	O Associated Student Body		S OF 2024	210.19	
	JPR-060624	5TH GRADE SAUTTER 8 & GRIEPP SCHOOL WIDE REWARD	100006260	124.45	
		WESTSIDE PIZZA **PLEASE CHECK ACCT CODE			

jpr-060724b

3RD GRADE POLLY & 8100006259 131.10

SETY AR PIZZA SCHOOL WIDE REWARDS

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CHEWELAH SCHOOL DISTRICT

12:25 PM 07/12/24

Check Summary

PAGE: 11

109,700.51

45 Computer Check(s) For a Total of

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc PO Number	Invoice Amount	Check Amount
40 E 530 1001 00 0000 1100 0000 0000	0 Associated Student B	ody Fund/EXPENDITURES/GENERAL	131.10	
	SA-060524	Engraver Inc- 8300007265 senior award	32.70	
40 E 530 2010 00 0000 4300 0000 0000	O Associated Student B	plaques Body Fund/EXPENDITURES/ATHLETIC GENE	32.70	
	SA-061324	Costco- drinks, 8300007256 chips, fruit snacks, ice cream	159.18	
40 E 530 1001 00 0000 2200 0000 0000	O Associated Student B	Body Fund/EXPENDITURES/GENERAL	159.18	
	SA-061724	Field Day 8300007268 Supplies- Walmart, costco, Dollar Tree, Safeway, Dollar General, Chef Store	136.18	
40 E 530 1001 00 0000 4300 0000 0000	O Associated Student B	Body Fund/EXPENDITURES/GENERAL	136.18	
	SA-061824	Costco- Portable 8300007270 Speakers ION Audio Freedom Speaker 7770993	326.68	
40 E 530 1001 00 0000 2200 0000 0000	O Associated Student B	Body Fund/EXPENDITURES/GENERAL	163.34	
40 E 530 1001 00 0000 4300 0000 0000		Body Fund/EXPENDITURES/GENERAL	163.34	
125193 INLAND NW YEARBOOK	07/15/2024 061224	Yearbook Camp 8300007271	1,740.00	1,740.00
40 E 530 4920 00 0000 4300 0000 0000		Body Fund/EXPENDITURES/YEARBOOK	1,740.00	
125194 KATZER, AMANDA S	07/15/2024 062624	REIMBURSE FOR 0 CHEER BOWS	107.91	107.91
40 E 530 2130 00 0000 4300 0000 0000	O Associated Student E	Body Fund/EXPENDITURES/CHEERLEADERS	107.91	
125195 SIGNS FOR SUCCESS	07/15/2024 INV-68775	Banners for 8300007220 Baseball	264.99	264.99
40 E 530 2040 00 0000 4300 0000 0000	O Associated Student E	Body Fund/EXPENDITURES/BASEBALL	264.99	

3apckp08.p	CHEWELAH SCHOOL DISTRICT	12:25 PM	07/12	2/24
05.24.02.00.00-010034	Check Summary	PAG	- Carlo 200	12

	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
	45	Computer Checks For a Total of	109,700.51
Total For	45	Manual, Wire Tran, ACH & Computer Checks	109,700.51
Less	0	Voided Checks For a Total of	0.00
		Net Amount	109 700 51

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-530.00	0.00	82,796.32	82,266.32
20	Capital Projects	-2,000.00	0.00	25,211.79	23,211.79
40	Associated Student Body Fund	0.00	0.00	4,222.40	4,222.40

8:47 AM CHEWELAH SCHOOL DISTRICT 3apckp08.p Check Summary 05.24.02.00.00-010034 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 August 28, 2024, the board, by a __ approves payments, totaling \$129,103.93. The payments are further identified in this document. Total by Payment Type for Cash Account, County Treasurer Warrants: Warrant Numbers 125228 through 125261, totaling \$129,103.93 Board Member ___ Secretary Board Member ______ Board Member ___ Board Member ______ Board Member ___ PO Number Invoice Amount Check Amount Check Date Invoice Number Invoice Desc Check Nbr Vendor Name 368.22 273.20 2600001742 Lenovo USB-C 07/31/2024 1H7C-HYNM-N66P 125228 AMAZON power adapters for laptops 10 E 530 0100 32 5650 0000 0000 0000 0 General Fund/EXPENDITURES/BASIC EDUCATION 273.20 95.02 2600001744 1HOK-R63H-VLVK Monitor stands for Jenkins office 95.02 General Fund/EXPENDITURES/BASIC EDUCATION 10 E 530 0100 23 5610 4300 0000 0000 0 769.10 769.10 1000010856 UTILITIES 07/31/2024 071724 125229 AVISTA UTILITIES 10 E 530 9700 65 7621 0000 0000 0000 0 General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV 43.27 General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV 1.54,65 10 E 530 9700 65 7621 1100 0000 0000 0 General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV 141.30 10 E 530 9700 65 7621 2200 0000 0000 0 10 E 530 9700 65 7621 4300 0000 0000 0 General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV 394.26 35.62 General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV 10 E 530 9700 65 7621 5400 0000 0000 0 Gess Carpet for 2300006956 8,007.56 07/31/2024 25316 125230 BERESFORD COMPANY Office 10 E 530 9700 64 9720 1100 0000 0000 0 General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV 8,007.56

18,398.57 JHS Carpet room 2300006957 10,391.01 25317 5/6 General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV 10,391.01 10 E 530 9700 64 9720 4300 0000 0000 0 103.68 103.68 BETA WORKBOOK & 1400008529 07/31/2024 BI0040078 125231 BOOKSHARK LLC TEST BOOK 10 E 530 0200 33 5640 5400 0000 0000 0 General Fund/EXPENDITURES/ALTERNATIVE BASIC ED 103.68 276.00 276.00 1100008205 SUMMER SCHOOL 07/31/2024 161308 125232 CAMAS CENTER FIELD TRIP ENTRY FEE - DAPHNE

SCRANTON ESSER LL

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05.24.02.00.00-010034	Check Summar	Y		AGE: 2
Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc PO	Number Invoice Amount	Check Amount
10 E 530 1301 27 7340 1100 1660 000	0 0 General Fund/EXPENDITURES	/ESSER III SUMMER SCHOO	L 276.00	
125233 CANON FINANCIAL SERVICES	07/31/2024 33456868	COPIER MONTHLY 1000 USAGE CHARGES	0011061 707.31	1,601.54
10 E 530 0100 23 7340 1100 0000 000	0 0 General Fund/EXPENDITURES		282,98	
10 E 530 0100 23 7340 4300 0000 000			185.50	
10 E 530 9700 13 7340 0000 0000 000	0 0 General Fund/EXPENDITURES			
10 E 530 0200 23 7340 5400 0000 0000	0 0 General Fund/EXPENDITURES		125.96	
	33456868B	Copier Lease 1000 Contract 798068-1	0011046 894.23	
10 E 530 9700 83 7832 0000 0000 0000	0 General Fund/EXPENDITURES		204.01	
10 E 530 9700 84 7831 0000 0000 0000				
10 E 530 9700 13 7442 0000 0000 0000	0 0 General Fund/EXPENDITURES			
10 E 530 0100 23 0000 1100 0000 0000	0 0 General Fund/EXPENDITURES			
10 E 530 0100 23 0000 4300 0000 0000	0 0 General Fund/EXPENDITURES		352.62	
10 E 530 0200 23 0000 5400 0000 0000			243.00 165.78	
10 E 530 9700 85 1000 0000 0000 0000	0 General Fund/EXPENDITURES			
125234 CENTURYLINK	07/31/2024 071524	PHONE CHARGES 1000 ACCT #300738678	0010854 416.84	416.84
10 E 530 9700 65 7530 0000 0000 0000	0 General Fund/EXPENDITURES	/GENERAL SUPPORTIVE SERV	416.84	
125235 CENTURYLINK	07/31/2024 696636317	ACCT #84728321	0010853 59.13	59.13
10 E 530 9700 65 7530 0000 0000 0000	0 General Fund/EXPENDITURES	GENERAL SUPPORTIVE SERV	59.13	
125236 CHEWELAH INDEPENDENT	07/31/2024 3713	OPEN PO FOR LEGAL 1000 ADS AND CLASSIFIED ADS-FUEL BIDS	0010859 64.00	416.00
10 E 530 9700 13 7540 0000 0000 0000	O General Fund/EXPENDITURES		64.00	
	3714	OPEN PO FOR LEGAL 1000	0010859 160.00	

CLASSIFIED
ADS-MILK BID

ADS AND
CLASSIFIED
ADS-CPF BUDGET
EXTENSION

ADS AND
CLASSIFIED
ADS-2024-25

General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV

OPEN PO FOR LEGAL 1000010859

OPEN PO FOR LEGAL 1000010859

96.00

96.00

96.00

10 E 530 9700 13 7540 0000 0000 0000 0 General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV 160.00

3753

3754

10 E 530 9700 13 7540 0000 0000 0000 0

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05.24.02.00.00-010034		Check Summ	nary			
Check Nbr Vendor Name	Check	Date Invoice Number	Invoice Desc	PO Number Invoic	e Amount	Check Amount
			FISCAL BUDGET		26.00	
10 E 530 9700 13 7540 0000 0000 0000	0	General Fund/EXPENDITU	RES/GENERAL SUPPORTIVE	SERV	96.00	
125237 CHEWELAH SCHOOL DISTRICT #36 I	07/31/	2024 052824	REPLENISH IMPREST ACCOUNT FOR GESS POSTAGE	0	10.16	10.16
10 E 530 0100 23 5610 1100 0000 0000	0	General Fund/EXPENDITU	URES/BASIC EDUCATION		10.16	
125238 COOK, NICHOLAS	07/31/	2024 062524	REIMBURSE FOR CLOCK HOUR FEES	0	80.00	80.00
10 E 530 9700 72 7330 0000 1550 0000	1	General Fund/EXPENDITU		SERV	80.00	
		2024 15901662 071324		1400008201	131.62	200.65
10 E 530 0200 23 5610 5400 0000 0000	0	General Fund/EXPENDITU	JRES/ALTERNATIVE BASIC E	D	131.62	
		15902043 071324	WATER AND COOLER	1000010842	69.03	
10 E 530 9700 13 5610 0000 0000 0000	0	General Fund/EXPENDITU		SERV	69.03	
125240 DRAGONFLY WELLNESS AND EDUCATI	07/31,	/2024 070124	MENTAL HEALTH & BEHAVIOR SUPPORT SERVICES & STAFF	1000010826	2,700.00	2,700.0
			TRAINING-JUNE		2,700.00	
10 E 530 1300 24 7322 0000 1665 0000	0	General Fund/EXPENDIT	JRES/ESSER III			
125241 GREGORY, SARAH B	07/31.	/2024 071524	REIMBURSE FOR MILEAGE FOR AWSP SUMMER CONFERENCE IN SPOKANE JUNE 24-25	0	65.39	65.3
10 E 530 1300 31 8580 4300 0000 0000	0	General Fund/EXPENDIT	URES/ESSER III		32.70	
10 E 530 1300 31 8580 1100 0000 0000		General Fund/EXPENDIT			32.69	
125242 GSI COMPLETE GLASS INC	07/31	/2024 37019	JHS: Replacement glass for broken cafeteria exterior window	2300006975	472.24	1,127.8
10 E 530 9700 64 5610 4300 0000 0000) 1	General Fund/EXPENDIT	URES/GENERAL SUPPORTIVE	SERV	472.24	
		37133	JHS Replacement	2300006977	655.56	
10 E 530 9700 64 5610 4300 0000 0000		Conoral Fund/FYDFNDIT	Classroom Window	SERV	655.56	
				1000010935	540.80	540.8
125243 LAMONT SCHOOL DISTRICT		/2024 071024	FOR LAMONT		540.80	
10 E 530 5238 31 7592 0000 2701 0000	0 0	General Fund/EXPENDIT	URES/KESE SPED CONSORTI	OII OTHINI		
				2600001735	4,193.63	4,193.6

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Check Nbr Vendor Name	Check Date I	nvoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
						Tanodii C
			networking			
			equipment			
			(wireless APs and			
			switches) For			
10 7 520 0700 70 5657 0000			E-Rate 2024			
10 E 530 9700 72 5650 0000 0000 0000) 0 General	l Fund/EXPENDITURES	/GENERAL SUPPORTIVE	SERV	4,193.63	
125245 OTTAK, RHONDA S	07/31/2024 0	72224	REIMBURSE FOR	0	504.00	
			MEALS & MILEAGE	U	584.00	584.00
			TO DRIVER			
			INSTRUCTOR			
			TRAINING COURSE			
			JULY 14-21, 2024			
			IN VANCOUVER			
10 E 530 9900 51 8580 0000 0000 0000	0 General	Fund/EXPENDITURES	/PHPIL TRANSPORTATE	ON	F04 00	
7,000			, rolls immolokini	OIA	584.00	
125246 PLANET TURF	07/31/2024 30	08433	Grounds;	2300007001	603.54	603.54
			pesticide, seed,		000.54	003.34
			and armortech			
10 E 530 9700 62 5610 0000 0000 0000	0 General	Fund/EXPENDITURES	/GENERAL SUPPORTIVE	SERV	603.54	
125247 PUBLIC EDUCATION AND BUSINESS	07/31/2024 24	227				
	0.73172024 24	,	TRAINING AND	1000011076	9,000.00	9,000.00
			TRAVELING FOR			
			JUNE 17-18, 2024			
,			FOR 2 DAY STAFF			
			WORKSHOP UP TO 30			
10 E 530 1300 31 7330 0000 1660 0000	0 General	Fund/EXPENDITURES	PARTICIPANTS			
10 E 530 6500 31 7330 1100 0000 0000	0 General	Fund/EXPENDITURES	TDANS DILINGUAL OF	72 mm	6,615.00	
10 E 530 0100 31 7330 0000 0000 0000	1 General	Fund/EXPENDITURES,	BASIC EDUCATION	TATE	585.00	
		CITE END L'ONDO	DASIC EDUCATION		1,800.00	
125248 PURCHASE POWER	07/31/2024 07	1724	POSTAGE FOR METER	1000010850	200.00	200.00
			ACCT		200.00	200.00
			#8000-9090-1050-45			
			90			
10 E 530 0100 23 5610 1100 0000 0000		Fund/EXPENDITURES	BASIC EDUCATION		29.54	
10 E 530 0100 23 5610 4300 0000 0000		Fund/EXPENDITURES	BASIC EDUCATION		75,82	
10 E 530 9700 13 5610 0000 0000 0000		Fund/EXPENDITURES	GENERAL SUPPORTIVE	SERV	62.36	
10 E 530 0200 23 5610 5400 0000 0000	0 General		ALTERNATIVE BASIC E		29.45	
10 E 530 2100 21 5610 0000 0000 0000	0 General	Fund/EXPENDITURES	SPED STATE		2.83	
105040 20002						
125249 ROCKIE HANSEN PLLC	07/31/2024 06	2624	LEGAL	1000010906	1,288.00	1,288.00
			SERVICES-MAY &			
10 7 520 0700			JUNE			
10 E 530 9700 11 7341 0000 0000 0000	0 General	Fund/EXPENDITURES/	GENERAL SUPPORTIVE	SERV	1,288.00	
125250 SAFFWAY ALDEDWOOM COMPANY	07/04/05					
125250 SAFEWAY ALBERTSON COMPANIES			PBIS Prized	1300008172	14.56	336.46
10 E 530 0100 23 5610 4300 0000 0000	U General	Fund/EXPENDITURES/	BASIC EDUCATION		14.56	
	0.00	17245	P. 1. 2			
	060	0724B	Field Day treats	1400008427	31.06	

Check Summary

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05.24.02.00.00-010034		Check Summary			PP	GE.
Check Nbr Vendor Name	Check Date Invo	ice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			for K-6			
10 E 530 0200 27 5610 5400 0000 0000	0 General F	und/EXPENDITURES/	ALTERNATIVE BASIC E	D	31.06	
	0612	24	DISTRICT OFFICE SUPPLIES ACCT	1000010876	258.86	
			#60821		250 26	
10 E 530 9700 11 5610 0000 0000 0000	O General E	und/EXPENDITURES/	GENERAL SUPPORTIVE	SERV	258.86	
	0618		9th Grade Success Grant - Supplies	1300008296	31.98	
			for recognition Subway, Rozys,			
			Dads, Yale			
77.0 07.5(10.4200.2020.0000	n General E	Fund/EXPENDITURES	etc /LAP		31.98	
10 E 530 5500 27 5610 4300 2020 0000				1000011088	3,113.89	3,113.89
125251 ULINE	07/31/2024 1802	283182	Perkins & ESSER-Furniture	1000011000	3,113.03	-,
			for CTE computer			
			lab at Jenkins to			
			facilitate better			
			sanitation			
10 E 530 3800 27 5610 4300 0000 0000	0 General	Fund/EXPENDITURES.	/PERKINS		1,138.34	
10 E 530 3800 27 5610 4300 0000 0000		Fund/EXPENDITURES			1,975.55	
125252 VERIZON WIRELESS	07/31/2024 996	8371233	CELL PHONE SERVICES ACCT #365401170-00001	1000010841	287.88	287.88
55 7520 0000 0000 0000	Λ General	Fund/EXPENDITURES	#365401170-00001 /GENERAL SUPPORTIVE	SERV	287.88	
10 E 530 9700 65 7530 0000 0000 0000				2300006992	152.41	152.41
125253 WALTER E NELSON CO	07/31/2024 528	088	Gess: 1 case clean action carpet	23000000		
10 E 530 9700 63 5610 1100 0000 0000	0 0 General	Fund/EXPENDITURES	_	SERV	152.41	
125254 WASBO	07/31/2024 200	034842	AP BADGES #1,4,7,11 FOR	1000011089	100.00	300.00
			CASSIE MCKEE			
10 E 530 9700 13 7330 0000 0000 0000	0 General	Fund/EXPENDITURES	/GENERAL SUPPORTIVE	SERV	100.00	
	200	035008	YEAR END WORKSHOP ONLINE TRAINING FOR MARA AUG 13 &	1000011090	200.00	
			15, 2024		200.00	
10 E 530 9700 13 7330 0000 0000 000	0 0 General	Fund/EXPENDITURES	GENERAL SUPPORTIVE	SERV	200:00	
10 E 530 9700 13 7330 0000 0000 0000 125255 DEER MOUNTAIN EQUIPMENT LLC	0 0 General 07/31/2024 242		JHS Walk in	230000698		1,671.30

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05.24.02.00.00-010034	Check Summ		8:47 AM 07/26/24 PAGE: 6		
					AGE.
Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		-Healthy Kids			
		Healthy Schools			
20 E 530 0003 22 7000 3000 0000 0000	0 0 Capital Projects/EXPEND	DITURES/HEALTHY KIDS	HEALTHY SCHO	1,347.30	
	242639	JHS Walk in	2300006988	324.00	
		Cooler. Dump		327.00	
		trailer and			
		excavator. CPF			
		-Healthy Kids			
20 E 530 0003 22 7000 3000 0000 0000		Healthy Schools			
20 E 330 0003 22 7000 3000 0000 0000	O Capital Projects/EXPEND	ITURES/HEALTHY KIDS	HEALTHY SCHO	324.00	
125256 EDWARD DON & COMPANY	07/31/2024 32074225	Jenkins: Kitchen Walk-In Combo Box (healthy Kids, healthy schools	2300006933	37,091.94	37,091.94
		Grant)			
20 E 530 0003 22 5000 3000 0000 0000	O Capital Projects/EXPEND	ITURES/HEALTHY KIDS	HEALTHY SCHO	37,091.94	
125257 KUBIK, BRENT	07/31/2024 0000035	JHS Cooler	2300007003	14,700.00	14,700.00
		storage room		, . 50.00	14,700.00
		construction, B&E			
		construction,			
		Healthy kids,			
		Healthy Schools			
20 L 601 0000 00 0000 0000 0000 0000	Capital Projects/ACCOUNT	grant			27
20 E 530 0003 22 7000 3000 0000 0000	O Capital Projects/EXPENDI		IZATEUV COUC	-1,500.00	
	Frank Frojeces, Enteren	TIONES/REALIRY KIDS F	EALTHY SCHO	16,200.00	
125258 MERCER SPOKANE LLC	07/31/2024 6000003	Press Box: Mercer Mass Timber - CPF LEVY	2300006989	1,076.22	1,076.22
20 E 530 2204 12 5000 2000 0000 0000	O Capital Projects/EXPENDI	ITURES/SNYDER FIELD E	30	1,076.22	
125259 T&M RESTORATION	07/31/2024 1791	MITIGATION COMPLETED AND COST AGREED WITH INSURANCE ON QL FLOODING CLAIM	7100000915	26,428.24	26,428.24
20 L 601 0000 00 0000 0000 0000 0000	. ,			-2,936.47	
20 E 530 0006 22 7000 0000 0000 0000	O Capital Projects/EXPENDI	TURES/INSURANCE EXPE	NDITURES	29,364.71	
125260 CLARKS ALL SPORTS	07/31/2024 127702	Mini Cheer Camp 3	8300007254	9.05	292.15
		on 3- cheer camp			

on 3- cheer camp

on 3- cheer camp

Mini Cheer Camp 3 8300007254 283.10

9.05

shirts

shirts

40 E 530 2130 00 0000 4300 0000 0000 0 Associated Student Body Fund/EXPENDITURES/CHEERLEADERS

59181

ř.		CHEWELAH SCHOOL	DISTRICT		8:47 AM	07/26/24
3apckp08.p 05.24.02.00.00-010034	Check Summary			PA	GE: 7	
Check Nbr Vendor Name	Check	Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 2130 00 0000 4300 0000 0000	0	Associated Student Body	Fund/EXPENDITURES/CH	IEERLEADERS	283.10	
125261 SAFEWAY ALBERTSON COMPANIES	07/31	/2024 061024	Gess School wide celebration 27 ice cream bars, 2	8100006252	122.70	650.39
40 E 530 1001 00 0000 1100 0000 0000	0	Associated Student Body	popsicles	ENERAL	122.70	
		061124	WATER FOR FIELD	8100006261	56.02	
40 E 530 1030 00 0000 1100 0000 0000	0	Associated Student Body	DAY / Fund/EXPENDITURES/AS	SSEMBLIES	56.02	
		061124B	AR SCHOOL WIDE	8100006262	135.66	
40 E 530 1001 00 0000 1100 0000 000	0	Associated Student Body	CELEBRATION / Fund/EXPENDITURES/GH	ENERAL	135.66	

061724

062524

40 E 530 1001 00 0000 1100 0000 0000 0

40 E 530 6001 00 0000 5400 0000 0000 0

KINDERGARTEN 8100006263

2023-2024 INVEST 1400008532 314.96

34 Computer Check(s) For a Total of 129,103.93

SOCIAL
Associated Student Body Fund/EXPENDITURES/GENERAL

ED
Associated Student Body Fund/EXPENDITURES/INVEST ED

21.05

21.05

314.96

Japckp08.p	CHEWELAH SC	HOOL DIS	TRICT	-	/		8:4	7 AM	07/2	5/24
05.24.02.00.00-010034	Check	Summary		7				PAGE:		8
		0	Manual	Checks	For a	Total	of		0	.00
		0	Wire Transfer	Checks	For a	Total	of		0	0.0

	Ü	Handai	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
	34	Computer	Checks For a Total of	129,103.93
Total For	34	Manual, Wire	Tran, ACH & Computer Checks	129,103.93
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	129,103.93

FUND SUMMARY

runa	Description	Balance Sheet	Revenue	Expense	m-+-3
10	General Fund	0.00	0.00		Total
20	Genited B	0.00	0.00	47,193.69	47,193.69
20	Capital Projects	-4,436.47	0.00	85,404.17	80,967.70
40	Associated Student Body Fund	0.00	0.00		80,367.70
	2007 2000	0.00	0.00	942.54	942.54

1:04 PM 08/12/24 CHEWELAH SCHOOL DISTRICT 3apckp08.p PAGE: 05.24.06.00.00-010034 Check Summary

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

As of August 28, 2024, the board, by a approves payments, totaling \$190,025.11. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants: Warrant Numbers 125262 through 125276, totaling \$190,025.11

Secretary	Board Member				
Board Member	Board Member				
Board Member	Board Member				
Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number I	nvoice Amount	Check Amount
125262 DISCOVERY EDUCATION	08/15/2024 CINV-142475	Discovery Education,	1000011153	6,797.52	6,797.52
		Mystery Science,			
		Mystery Writing			

			Mystery Science,			
			Mystery Writing			
			subscriptions for			
			24-25			
10 E 530 0100 33 5650 1100 0000 0000	0	General Fund/EXPENDITURES/	BASIC EDUCATION		5,777.89	
10 E 530 0200 33 5650 5400 0000 0000		General Fund/EXPENDITURES/		ED	1,019.63	
		72024 072021	ERNN 2024-2025 MEMBERSHIP	1000011232	330.00	330.00
10 E 530 9700 12 7810 0000 0000 0000	0	General Fund/EXPENDITURES/		SERV	330.00	
125264 ESGI	08/15/	/2024 INVES001183	ESGI licensing for 24-25 for 5	1000011188	1,858.00	1,858.00
10 L 630 0000 00 0000 0000 0000 0000 10 E 530 5540 27 5650 1100 0000 0000		General Fund/DUE TO OTHER General Fund/EXPENDITURES,			-148.64 2,006.64	
125265 HOUGHTON MIFFLIN COMPANY		/2024 956094915	ELA materials adoption gr 6-12 Electronic acess,	1000011226	64,371.27	76,738.31

125265 HOUGHTON MIFFLIN COMPANY	08/15/2024 956094915	ELA materials	1000011220	
125265 ROOGHION MITTELL GOLDING		adoption gr 6-12		
		Electronic acess,		
		Waggle, and PD		
10 E 530 5100 27 5650 1100 0000 0000	O General Fund/EXPENDITURES	TITLE I	3,768.76	
			430.72	
10 E 530 5100 31 7330 1100 0000 0000			430.72	
10 E 530 5100 31 7330 4300 0000 0000	O General Fund/EXPENDITURES		32,341.12	
10 E 530 0100 33 5650 4300 1580 0000	0 General Fund/EXPENDITURES.	BASIC EDUCATION	·	
10 E 530 0100 33 5650 1100 1580 0000		/BASIC EDUCATION	5,756.51	
		/BASIC EDUCATION	10,579.44	
10 E 530 0100 33 7330 4300 1580 0000			7,537.52	
10 E 530 5100 27 5650 4300 0000 0000			3,526.48	
10 E 530 0100 33 7330 1100 1580 0000	0 General Fund/EXPENDITURES	BASIC EDUCATION	3,321	

3apckp08.p	CHEWELAH SCHOOL DISTRICT	I:04 PM 08/12/24
05.24.06.00.00-010034	Check Summary	PAGE: 2

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	DO Number	T	
	Table 1	invoice best	PO Number	Invoice Amount	Check Amount
	956103730	ELA materials	1000011226	12,367.04	
		adoption gr 6-12 printed materials			
10 E 530 0100 33 5640 1100 1580 0000	-,			2,039.32	
10 E 530 0100 33 5640 4300 1580 0000	0 General Fund/EXPENDITURES			10,327.72	
125266 IMAGINE LEARNING LLC					
125266 IMAGINE LEARNING LLC	08/15/2024 1003595	Curriculum,	1000011160	38,086.23	38,086.23
		technology related			
		Edgenuity Online			
		learning			
		subscription for			
		Quartzite and			
10 E 530 0200 33 5650 5400 0000 0000	O Concret Burd (BVDBNDTTVD	Jenkins			
10 E 530 5540 33 5650 4300 0000 0000			ED	25,849.13	
	Tomesar Fand, Barbard Tokes	/LAF HIGH POVERIE		12,237.10	
125267 MCGRAW-HILL EDUCATION	08/15/2024 133078620001	MCGRAW HILL	1100008301	1,114.57	1,114.57
		READING ORDER FOR			_,
		GRADES 3 & 4			
10 E 530 0100 33 5610 1100 0000 0000	O General Fund/EXPENDITURES	CURRICULUM			
	General Fund/EXPENDITORES	/BASIC EDUCATION		1,114.57	
125268 PANORAMA SUPERINTENDENT' ASSOC	08/15/2024 071524	2024-25	1000011166	100.00	100.00
		ASSOCIATION DUES			200.00
10 E 530 9700 12 7810 0000 0000 0000		FOR JASON PERRINS			
10 E 330 9700 12 7810 0000 0000 0000	O General Fund/EXPENDITURES	/GENERAL SUPPORTIVE	SERV	100.00	
125269 POWER SCHOOL GROUP	08/15/2024 INV412011	SCHOOL MESSENGER	1000011231	2,312.40	2,312.40
		FOR 2024-2025		_,	2,312.40
10 E 520 0700 12 5650 0000 0000		QUOTE Q-978947-1			
10 E 530 9700 13 5650 0000 0000 0000	O General Fund/EXPENDITURES	/GENERAL SUPPORTIVE	SERV	2,312.40	
125270 SCHOLASTIC CLASSROOM MAGAZINES	08/I5/2024 M7502492	SCHOLASTIC	1100008300	2,552.28	2,552.28
		CLASSROOM		2,032.20	2,332.20
		MAGAZINES			
		2024-2025 SCHOOL			
		YEAR LET'S FIND OUT X2 K			
		SCHOLASTIC NEWS 1			
		X3 SCHOLASTIC			
		NEWS 2 X2			
		SCHOLASTIC NEWS 3			
		X3 SCHOLASTIC NEWS 4 X2			
10 E 530 0100 27 5640 1100 0000 0000	O General Fund/EXPENDITURES			2,552.28	
135371 COLUMNON TOTAL					
125271 SOLUTION-TREE	08/15/2024 S305900		1000011150	13,470.00	13,470.00
		Services,			
		Resources and			

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05.24.06.00.00-010034	Check Su	nmmary			
	Number 1	Invoice Desc	PO Number	Invoice Amount	Check Amount
Check Nbr Vendor Name	Check Date Invoice Number	Involute boss			
(4)		Event			
		Registrations for			
		2024-2025			
10 E 530 0100 31 7330 4300 0000 00	00 1 General Fund/EXPENDI	TURES/BASIC EDUCATION		6,735.00	
10 E 530 0100 31 7330 1100 0000 00		TURES/BASIC EDUCATION		6,735.00	50
125272 TCI	08/15/2024 INV124415	Social Studies	1000011227	37,230.59	37,230.59
123272 101		Materials			
		adoption Books			
		and digital			
	. (=,,===)	licenses		10,429.40	
10 E 530 0100 33 5640 1100 1580 00		TURES/BASIC EDUCATION		26,801.19	
10 E 530 0100 33 5640 4300 1580 00	00 0 General Fund/EXPENDI	TURES/BASIC EDUCATION			
125273 TRUE MEASURE COLLABORATIVE	08/15/2024 1191	Inclusive	1000011228	1,818.18	1,818.18
1252/3 TRUE MEASURE COLLABORATIVE	55, 25, 2	Practices			
		Workshop /			
		Coaching Package			
		for 2024-2025	TOTAL OF THE	909.09	
10 E 530 5238 31 7330 4300 0000 00		TURES/KESE SPED CONSORT	IUM GRANT	909.09	
10 E 530 5238 31 7330 1100 0000 00	00 0 General Fund/EXPENDI	TURES/KESE SPED CONSORT	LOFI GIGINI		
	08/15/2024 083124	ANNUAL PO BOX FEE	1000011234	342.00	342.00
125274 USPS	08/15/2024 083124	FOR DO-BOX 47			
10 E 530 9700 13 7810 0000 0000 00	000 0 General Fund/EXPEND	ITURES/GENERAL SUPPORTIV	E SERV	342.00	
10 E 230 A100 12 1910 0000 2000 55					6 070 00
125275 WASHINGTON OFFICIALS ASSOCIA	ATI 08/15/2024 13438	Middle and High	1000011159	6,070.00	6,070.00
123273 (1101111111111111111111111111111111111		School			
		Officiating for			
		2024 - 2025			
		School Year-FOOTBALL &			
		VOLLEYBALL			
10 E 530 0100 28 7340 4300 0000 00	000 l General Fund/EXPEND	ITURES/BASIC EDUCATION		6,070.00	
IO B 330 0100 20 7340 1300 0000 00					1,205.03
125276 WASA	08/15/2024 070124	2024-25	1000011233	1,205.03	1,203.03
		MEMBERSHIP DUES			

10 E 530 9700 12 7810 0000 0000 0000 0 General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV

FOR JASON PERRINS

15 Computer

CHEWELAH SCHOOL DISTRICT

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1,205.03

190,025.11

Check(s) For a Total of

3apckp08.p	CHEWELAH SCHOOL DISTRICT	1:04	PM	08/12/21
05.24.06.00.00-010034	Check Summary		PAGE:	4

	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
	15	Computer	Checks For a Total of	190,025.11
Total For	15	Manual, Wire	Tran, ACH & Computer Checks	190,025.11
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	190 025 11

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
1.0	General Fund				IOCAL
2.0	deneral rund	-148.64	0.00	190,173.75	190,025.11

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 CHEWELAH SCHOOL DISTRICT
 1:24 PM

 05.24.06.00.00-010034
 Check Summary
 PAGE:

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.

Total by Payment Type for Cash Account, County Treasurer Warrants: Warrant Numbers 125277 through 125314, totaling \$168,878.34

Secretary	Board Member	
Board Member	 Board Member _	
Board Member	 Board Member	

Board Member	Board Member		 :			
Check Nbr Vendor Name		Invoice Number		PO Number	Invoice Amount	Check Amount
125277 A-L COMPRESSED GASES INC	08/15/2024	0003038305	OPEN PO FOR	1000010893	88.29	88.29
10 E 530 3100 27 5610 4300 2400	0000 0 Gene	ral Fund/EXPENDITURES			88.29	
125278 ALSCO 10 E 530 9900 53 7420 0000 0000		LSPO2752689 ral Fund/EXPENDITURES	coverall and rags	1000010892 ON	26.48 26.48	132.40
10 E 530 9900 53 7420 0000 0000		LSPO2754611 ral Fund/EXPENDITURES	coverall and rags	1000010892 ON	26.48 26.48	
10 E 530 9900 53 7420 0000 0000		LSPO2756463 ral Fund/EXPENDITURES	coverall and rags	1000010892 DN	26.48 26.48	
10 E 530 9900 53 7420 0000 0000		LSPO2758375 ral Fund/EXPENDITURES	coverall and rags /PUPIL TRANSPORTATIO	1000010892 ON	26.48 26.48	
10 E 530 9900 53 7420 0000 0000	0000 0 Gene	LSPO2760201 ral Fund/EXPENDITURES	coverall and rags /PUPIL TRANSPORTATIO	1000010892 ON	26.48 26.48	
125279 AMAZON	08/15/2024	1FVY-GFM6-16TV		1100008209	522.88	1,663.04
10 E 530 1301 27 5610 1100 1660	0000 0 Gene	eral Fund/EXPENDITURES	ESSER /ESSER III SUMMER S	CHOOL	522.88	
		1JJL-RTXK-HX7D		1100008210	218.89	
10 E 530 0100 27 5610 1100 0000	0000 0 Gene	eral Fund/EXPENDITURES	CLASSROOM BUDGET /BASIC EDUCATION		218.89	
		1NLF-C11Q-NJTF		1100008121	469.15	
10 E 530 0100 22 5640 1100 0000	0000 0 Gene	eral Fund/EXPENDITURES	PURCHASES BASIC EDUCATION		469.15	
		1PCV-FYGG-CKVL	4-The Imperfect	1000011091	452.12	

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05.24.06.00.00-010034	Check Summary		PAGE	: 2

Check Nbr Vendor Name	Check D	ate In	voice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				and Unfinished			
				Math Teacher and			
				8-Building			
				Thinking			
				Classrooms in			
				Mathematics			
				books-for book			
				study to address			
				teaching for math			
				learning losses			
				ESSER			
10 E 530 1300 31 5640 0000 1660 0000) 0 G	eneral	Fund/EXPENDITURES,			452.12	
125280 AT&T MOBILITY	08/15/2	024 287	7301239699x072824	BACKUP INTERNET	1000010835	43 22	555 00
				CONNECTION FOR	1000010833	43.23	555.83
				PHONE SYSTEM			
10 E 530 9700 65 7530 0000 0000 0000) 0 G	eneral	Fund/EXPENDITURES.	GENERAL SUPPORTIVE	CEDIA		
				GENERAL SOFFORTIVE	SERV	43.23	
		287	334930137X072724	FIRST NET	1000010951	512.60	
				WIRELESS SERVICES		312100	
10 E 530 9700 65 7530 0000 0000 0000) 0 G	eneral	Fund/EXPENDITURES	GENERAL SUPPORTIVE	SERV	512.60	
125281 BELLEVUE GENERAL CONTRACTORS I	08/15/2	024 411	.5	District Office	2300000000	6 650 53	
				Paint: Chewelah	2300006959	6,650.77	6,650.77
				Painting; Window			
				Trim (Naval),			
				Building Paint			
				(Morris Room			
				Grey), Pillars			
10 L 601 0000 00 0000 0000 0000 0000	Ge	eneral	Fund/ACCOUNTS PAYA	(Urbane Bronze)			
10 E 530 9700 64 9720 0000 0000 0000				GENERAL SUPPORTIVE		-678.65	
		J. T. C. L.	rand/ExtENDITORES/	GENERAL SUPPORTIVE	SERV	7,329.42	
125282 CHEWELAH AUTO PARTS	08/15/20	024 073	124	TRANSPORTATION	1000010861	435.78	435.78
				SUPPLIES ACCT #68			133173
10 E 530 9700 75 5610 0000 0000 0000	0 Ge	eneral	Fund/EXPENDITURES/	GENERAL SUPPORTIVE	SERV	380,77	
10 E 530 9900 53 5610 0000 0000 0000	0 Ge	eneral	Fund/EXPENDITURES/	PUPIL TRANSPORTATIO	ON	55.01	
						03.01	
125283 CHEWELAH SCHOOL DISTRICT	08/15/20	24 202	4-30	TO REPAY CPF FOR	1000011094	3,667.37	3.667 37
				EXCESS INTERCOM		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3,00,137
				UPDATES AT GESS			
				AND JJSHS OVER			
				2019-2020 LEVY			
				REVENUE			
10 E 530 9700 64 9720 1100 0000 0000	1 Ge	eneral	Fund/EXPENDITURES/	GENERAL SUPPORTIVE	SERV	1,833.69	
10 E 530 9700 64 9720 4300 0000 0000	1 Ge	eneral	Fund/EXPENDITURES/	GENERAL SUPPORTIVE	SERV	1,833.68	
						_, 553.00	
	08/15/20		124	UTILITIES	1000010863	12,241.50	12,241.50
10 E 530 9700 65 7410 0000 0000 0000	0 G∈	eneral	Fund/EXPENDITURES/	GENERAL SUPPORTIVE	SERV	1,150.04	,
10 E 530 9700 65 7420 0000 0000 0000	0 G∈	eneral	Fund/EXPENDITURES/	GENERAL SUPPORTIVE	SERV	114.72	

3aptkp08.p 05.24.06.00.00-010034	CHEWELAH SCHOOL DISTRICT Check Summary	1:24 PM 08/12/24 PAGE: 3
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Check Nbr Vendor Name	Check Date In	voice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
CHECK NOT VEHICLE III					E0C 21	
10 E 530 9700 65 7622 0000 0000 0000			/GENERAL SUPPORTIVE		506.21 731.87	
10 E 530 9700 65 7410 1100 0000 0000	0 General	Fund/EXPENDITURES.	/GENERAL SUPPORTIVE	SERV	932.40	
10 E 530 9700 65 7420 1100 0000 0000	0 General	Fund/EXPENDITURES.	/GENERAL SUPPORTIVE	SERV	3,086.63	
10 E 530 9700 65 7622 1100 0000 0000			/GENERAL SUPPORTIVE		116.15	
10 E 530 9700 65 7410 2200 0000 0000		Fund/EXPENDITURES	/GENERAL SUPPORTIVE	SERV	493,26	
10 E 530 9700 65 7622 2200 0000 0000			/GENERAL SUPPORTIVE		926,14	
10 E 530 9700 65 7410 4300 0000 0000			/GENERAL SUPPORTIVE		777.00	
10 E 530 9700 65 7420 4300 0000 0000			/GENERAL SUPPORTIVE		2,677.10	
10 E 530 9700 65 7622 4300 0000 0000			/GENERAL SUPPORTIVE		183.18	
10 E 530 9700 65 7410 5400 0000 0000					77.70	
10 E 530 9700 65 7420 5400 0000 0000			/GENERAL SUPPORTIVE		469.10	
10 E 530 9700 65 7622 5400 0000 0000	0 General	Fund/EXPENDITURES	/GENERAL SUPPORTIVE	DERV		
		GGE0769	TIRES FOR VAN	2200002150	696.95	696.95
125285 COLVILLE TIRE	08/15/2024 1-		/GENERAL SUPPORTIVE	SERV	696.95	
10 E 530 9700 75 5610 0000 0000 0000	U General	Fund/EXPENDITORES	7 051121212 341411111			
	00/15/2024 CB	_0000019598	OPEN PO FOR	1000010823	2,975.21	67,065.32
125286 COMMUNITY COLLEGES OF SPOKANE	U8/15/2024 CA	-0000019390	RUNNING			
			START-SPRING			
	0 Conoral	Fund/EXPENDITURES	/BASIC EDUCATION		2,975.21	
10 E 530 0100 27 7565 4300 3840 0000	0 General	1 111.07 1111 111-1-1-1				
	CA	-0000019599	OPEN PO FOR	1000010823	8,094.27	
			RUNNING			
			START-SPRING			
10 E 530 3100 27 7565 4300 3840 0000	n General	Fund/EXPENDITURES	/VOCATIONAL		8,094.27	
10 E 530 3100 27 7363 4300 3040 0000						
	CA	-0000019600	OPEN PO FOR	1000010823	55,995.84	
			RUNNING			
			START-SPRING			
10 E 520 0100 27 7565 4300 3840 0000	0 General	Fund/EXPENDITURES			48,476.00	
10 E 530 0100 27 7565 4300 3840 0000		Fund/EXPENDITURES	/BASIC EDUCATION		48,476.00 7,519.84	
10 E 530 0100 27 7565 4300 3840 0000			/BASIC EDUCATION		7,519.84	
10 E 530 3100 27 7565 4300 3840 0000		Fund/EXPENDITURES	/BASIC EDUCATION	0	7,519.84	51.00
	0 General	Fund/EXPENDITURES	PBASIC EDUCATION VOCATIONAL REIMBURSE FOR CLOCK HOURS	_	7,519.84	51.00
10 E 530 3100 27 7565 4300 3840 0000	0 General	Fund/EXPENDITURES	/BASIC EDUCATION //VOCATIONAL REIMBURSE FOR	_	7,519.84	51.00
10 E 530 3100 27 7565 4300 3840 0000	0 General	Fund/EXPENDITURES	PBASIC EDUCATION VOCATIONAL REIMBURSE FOR CLOCK HOURS	SERV	7,519.84 51.00 51.00	
10 E 530 3100 27 7565 4300 3840 0000 125287 DURHAM, REANNA J 10 E 530 9700 13 7330 0000 0000 0000	0 General	Fund/EXPENDITURES	PBASIC EDUCATION VOCATIONAL REIMBURSE FOR CLOCK HOURS	_	7,519.84 51.00 51.00	51.00 450.00
10 E 530 3100 27 7565 4300 3840 0000	0 General 08/15/2024 08 0 General	Fund/EXPENDITURES	PBASIC EDUCATION VOCATIONAL REIMBURSE FOR CLOCK HOURS GENERAL SUPPORTIVE DW Landscape, Backflow	SERV	7,519.84 51.00 51.00	
10 E 530 3100 27 7565 4300 3840 0000 125287 DURHAM, REANNA J 10 E 530 9700 13 7330 0000 0000 0000	0 General 08/15/2024 08 0 General 08/15/2024 33	Fund/EXPENDITURES	### APPLICATION ###################################	SERV 2300007006	7,519.84 51.00 51.00 450.00	
10 E 530 3100 27 7565 4300 3840 0000 125287 DURHAM, REANNA J 10 E 530 9700 13 7330 0000 0000 0000 125288 DW LANDSCAPE	0 General 08/15/2024 08 0 General 08/15/2024 33	Fund/EXPENDITURES	PBASIC EDUCATION VOCATIONAL REIMBURSE FOR CLOCK HOURS GENERAL SUPPORTIVE DW Landscape, Backflow	SERV 2300007006	7,519.84 51.00 51.00	
10 E 530 3100 27 7565 4300 3840 0000 125287 DURHAM, REANNA J 10 E 530 9700 13 7330 0000 0000 0000	0 General 08/15/2024 08 0 General 08/15/2024 33	Fund/EXPENDITURES	PBASIC EDUCATION VOCATIONAL REIMBURSE FOR CLOCK HOURS GENERAL SUPPORTIVE DW Landscape, Backflow inspections/tests GENERAL SUPPORTIVE	SERV 2300007006 SERV	7,519.84 51.00 51.00 450.00	450.00
10 E 530 3100 27 7565 4300 3840 0000 125287 DURHAM, REANNA J 10 E 530 9700 13 7330 0000 0000 0000 125288 DW LANDSCAPE 10 E 530 9700 64 7340 0000 0000 0000	0 General 08/15/2024 08 0 General 08/15/2024 33	Fund/EXPENDITURES 10924 Fund/EXPENDITURES 154 Fund/EXPENDITURES	PBASIC EDUCATION VOCATIONAL REIMBURSE FOR CLOCK HOURS GENERAL SUPPORTIVE DW Landscape, Backflow inspections/tests GENERAL SUPPORTIVE CREDIT CARD	SERV 2300007006	7,519.84 51.00 51.00 450.00	
10 E 530 3100 27 7565 4300 3840 0000 125287 DURHAM, REANNA J 10 E 530 9700 13 7330 0000 0000 0000 125288 DW LANDSCAPE	0 General 08/15/2024 08 0 General 08/15/2024 33 0 General	Fund/EXPENDITURES 10924 Fund/EXPENDITURES 154 Fund/EXPENDITURES	PBASIC EDUCATION VOCATIONAL REIMBURSE FOR CLOCK HOURS GENERAL SUPPORTIVE DW Landscape, Backflow inspections/tests GENERAL SUPPORTIVE CREDIT CARD POINTS REDEEMED	SERV 2300007006 SERV	7,519.84 51.00 51.00 450.00 -1,500.00	450.00
10 E 530 3100 27 7565 4300 3840 0000 125287 DURHAM, REANNA J 10 E 530 9700 13 7330 0000 0000 0000 125288 DW LANDSCAPE 10 E 530 9700 64 7340 0000 0000 0000 125289 ELAN CARDMEMBER SERVICE	0 General 08/15/2024 08 0 General 08/15/2024 33 0 General 08/15/2024 07	Fund/EXPENDITURES 10924 Fund/EXPENDITURES 154 Fund/EXPENDITURES 71824 Fund/REVENUES/Pro	A/BASIC EDUCATION A/VOCATIONAL REIMBURSE FOR CLOCK HOURS B/GENERAL SUPPORTIVE DW Landscape, Backflow inspections/tests B/GENERAL SUPPORTIVE CREDIT CARD POINTS REDEEMED Degram 00	SERV 2300007006 SERV	7,519.84 51.00 51.00 450.00 450.00 -1,500.00	450.00
10 E 530 3100 27 7565 4300 3840 0000 125287 DURHAM, REANNA J 10 E 530 9700 13 7330 0000 0000 0000 125288 DW LANDSCAPE 10 E 530 9700 64 7340 0000 0000 0000	0 General 08/15/2024 08 0 General 08/15/2024 33 0 General 08/15/2024 07 08/15/2024 07	Fund/EXPENDITURES 10924 Fund/EXPENDITURES 154 Fund/EXPENDITURES 71824 Fund/REVENUES/Pro	A/BASIC EDUCATION A/VOCATIONAL REIMBURSE FOR CLOCK HOURS B/GENERAL SUPPORTIVE DW Landscape, Backflow inspections/tests B/GENERAL SUPPORTIVE CREDIT CARD POINTS REDEEMED Dogram 00 Dogram 00	SERV 2300007006 SERV	7,519.84 51.00 51.00 450.00 450.00 -1,500.00 -475.00 -225.00	450.00
10 E 530 3100 27 7565 4300 3840 0000 125287 DURHAM, REANNA J 10 E 530 9700 13 7330 0000 0000 0000 125288 DW LANDSCAPE 10 E 530 9700 64 7340 0000 0000 0000 125289 ELAN CARDMEMBER SERVICE 10 R 960 0000 29 0000 0000 0000 0000	0 General 08/15/2024 08 0 General 08/15/2024 33 0 General 08/15/2024 07 08/15/2024 07 0 General	Fund/EXPENDITURES 10924 Fund/EXPENDITURES 154 Fund/EXPENDITURES 71824 Fund/REVENUES/Pro 1 Fund/REVENUES/Pro 1 Fund/REVENUES/Pro	A/BASIC EDUCATION A/VOCATIONAL REIMBURSE FOR CLOCK HOURS B/GENERAL SUPPORTIVE DW Landscape, Backflow inspections/tests B/GENERAL SUPPORTIVE CREDIT CARD POINTS REDEEMED DOGRAM 00 DOGRAM 00 DOGRAM 00 DOGRAM 00	SERV 2300007006 SERV	7,519.84 51.00 51.00 450.00 450.00 -1,500.00 -475.00 -225.00 -550.00	450.00
10 E 530 3100 27 7565 4300 3840 0000 125287 DURHAM, REANNA J 10 E 530 9700 13 7330 0000 0000 0000 125288 DW LANDSCAPE 10 E 530 9700 64 7340 0000 0000 0000 125289 ELAN CARDMEMBER SERVICE 10 R 960 0000 29 0000 0000 0000 0000 10 R 960 0000 29 0000 1100 0000 0000	0 General 08/15/2024 08 0 General 08/15/2024 33 0 General 08/15/2024 07 0 General 08/15/2024 07 0 General	Fund/EXPENDITURES 10924 Fund/EXPENDITURES 154 Fund/EXPENDITURES 71824 Fund/REVENUES/Pro	A/BASIC EDUCATION A/VOCATIONAL REIMBURSE FOR CLOCK HOURS B/GENERAL SUPPORTIVE DW Landscape, Backflow inspections/tests B/GENERAL SUPPORTIVE CREDIT CARD POINTS REDEEMED DOGRAM 00 DOGRAM 00 DOGRAM 00 DOGRAM 00	SERV 2300007006 SERV	7,519.84 51.00 51.00 450.00 450.00 -1,500.00 -475.00 -225.00	450.00
10 E 530 3100 27 7565 4300 3840 0000 125287 DURHAM, REANNA J 10 E 530 9700 13 7330 0000 0000 0000 125288 DW LANDSCAPE 10 E 530 9700 64 7340 0000 0000 0000 125289 ELAN CARDMEMBER SERVICE 10 R 960 0000 29 0000 0000 0000 0000 10 R 960 0000 29 0000 1100 0000 0000 10 R 960 0000 29 0000 4300 0000 0000	0 General 08/15/2024 08 0 General 08/15/2024 33 0 General 08/15/2024 07 0 General 08/15/2024 07 0 General 0 General 0 General 0 General	Fund/EXPENDITURES 10924 Fund/EXPENDITURES 154 Fund/EXPENDITURES 11824 Fund/REVENUES/Pro Fund/REVENUES/Pro Fund/REVENUES/Pro Fund/REVENUES/Pro	### APPLICATION ### AP	SERV 2300007006 SERV	7,519.84 51.00 51.00 450.00 450.00 -1,500.00 -475.00 -225.00 -550.00	450.00
10 E 530 3100 27 7565 4300 3840 0000 125287 DURHAM, REANNA J 10 E 530 9700 13 7330 0000 0000 0000 125288 DW LANDSCAPE 10 E 530 9700 64 7340 0000 0000 0000 125289 ELAN CARDMEMBER SERVICE 10 R 960 0000 29 0000 0000 0000 0000 10 R 960 0000 29 0000 1100 0000 0000 10 R 960 0000 29 0000 4300 0000 0000	0 General 08/15/2024 08 0 General 08/15/2024 33 0 General 08/15/2024 07 0 General 08/15/2024 07 0 General 0 General 0 General 0 General	Fund/EXPENDITURES 10924 Fund/EXPENDITURES 154 Fund/EXPENDITURES 71824 Fund/REVENUES/Pro 1 Fund/REVENUES/Pro 1 Fund/REVENUES/Pro	A/BASIC EDUCATION A/VOCATIONAL REIMBURSE FOR CLOCK HOURS B/GENERAL SUPPORTIVE DW Landscape, Backflow inspections/tests B/GENERAL SUPPORTIVE CREDIT CARD POINTS REDEEMED DOGRAM 00 DOGRAM 00 DOGRAM 00 DOGRAM 00	SERV 2300007006 SERV	7,519.84 51.00 51.00 450.00 450.00 -1,500.00 -475.00 -225.00 -550.00	450.00

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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	General Fund/EXPENDITURES/	Irrigation Break	SERV	246.29	
			Colville Builders; Gess	2300007000	40.54	
10 E 530 9700 62 5610 0000 0000 0000	0		Irrigation Break	SERV	40.54	
			SONESTA ES SUITES VANCOUVER-PORTLAND WEST 7 NIGHTS FOR RHONDA OTTAK DRIVER TRAINING COURSE JULY 14-21, 2024	1000011048	1,246.07	
10 E 530 9900 51 8580 0000 0000 0000	0	General Fund/EXPENDITURES/	PUPIL TRANSPORTATIO	N	1,246.07	
			Perkins CTE Hotel for Ag Teachers Conference June 23 - June 27th	1300008304	-261.00	
10 E 530 3800 31 8580 4300 0000 0000	0	General Fund/EXPENDITURES/			-261.00	
			Fiber optic cables and transceivers for Jenkins server room	2600001745	320.22	
10 E 530 0100 32 5650 0000 0000 0000	0	General Fund/EXPENDITURES/			320.22	
10 E 530 0100 32 7350 0000 0000 0000	0	NC-072224 General Fund/EXPENDITURES/	MICROSOFT LICENSE BASIC EDUCATION	1000010865	43.20 43.20	
2			Renewal for Jatheon email archive	2600001801	4,140.00	
10 L 630 0000 00 0000 0000 0000 0000 10 E 530 0100 32 7352 0000 0000 0000		General Fund/DUE TO OTHER			-331.20	
10 1 330 0100 32 7332 0000 0000 0000	U	General Fund/EXPENDITURES/	BASIC EDUCATION		4,471.20	
10 F 530 0100 32 7352 0000 0000			Jatheon email archive-FOREIGN IXN FEE	2600001801	82.80	
10 E 530 0100 32 7352 0000 0000 0000	U	General Fund/EXPENDITURES/	BASIC EDUCATION		82.80	
		3	REFUND FOR CANVA SUBSCRIPTION FOR VANESSA BIGLER	0	-119.99	
10 E 530 0100 24 5650 4300 0000 0000	0	General Fund/EXPENDITURES/F	BASIC EDUCATION		-119.99	

Check Nbr Vendor Name	Check	Date Inv	roice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
125290 INTERSTATE CONCRETE AND ASPHAL	08/15	/2024 744		Bus Garage: Grade and Shape Bus Parking-Capital Outlay	2300006983	12,886.02	12,886.02
		Canaral	Fund/ACCOUNTS PAYA	BLE		-1,314.90	
10 L 601 0000 00 0000 0000 0000 0000		General	Fund/EXPENDITURES/	GENERAL SUPPORTIVE	SERV	14,200.92	
10 E 530 9700 64 9710 0000 0000 0000	U	OCHCIAI	1 0110, 211				
125291 INTRIGUE COMMUNICATIONS INC	08/15	/2024 895	, •	PHONE SERVICES ON ACCOUNT #100152-JULY	1000010867	232.68	232.68
10 E 530 9700 65 7530 0000 0000 0000	0	General			SERV	232.68	
		10004 077	1174	FUEL ACCT	1000010868	1,933.53	1,933.53
125292 JMT PETROLEUM		/2024 073	/ ^	GENERAL SUPPORTIVE	SERV	777.41	
10 E 530 9700 62 5626 0000 0000 0000		General	Fund/EXPENDITURES/	GENERAL SUPPORTIVE	SERV	420.02	
10 E 530 9700 75 5626 0000 0000 0000		General	Fund/EXPENDITURES/	PUPIL TRANSPORTATION	N	462.20	
10 E 530 9900 52 5626 0000 0000 0000						273.90	
10 E 530 9900 52 5626 0000 4450 0000	0	General	Fund/EXPENDITURES/	PUPIL TRANSPORTATIO	144		
125293 NAPA AUTO PARTS	08/15	/2024 073	121	SUPPLIES ACCT	1000010869	151.90	151.90
				#16420840	CEDU	19.57	
10 E 530 9700 64 5610 0000 0000 0000	0	General	Fund/EXPENDITURES/	GENERAL SUPPORTIVE	SERV	132.33	
10 E 530 9700 75 5610 0000 0000 0000	0	General	Fund/EXPENDITURES	GENERAL SUPPORTIVE	SERV	132.00	
125294 NEWESD 101	08/15	/2024 124	12403008	SCREENAGERS VIEWING- ESSER III SOCIAL EMOTIONAL	1000011015	250.00	570.02
7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7	١	General	Fund/EXPENDITURES	ESSER III		250.00	
10 E 530 1300 24 7591 0000 1665 0000	, 0		42403284		1000011093	320.02	
				SAUTTER			
10 E 530 0100 33 5610 1100 0000 0000	0 0	General	Fund/EXPENDITURES			320.02	
125295 OXARC INC	08/15	/2024 00	61801558	Argon and Stargon	1000010872	15.04	15.04
10 E 530 3100 27 5610 4300 2400 000	0 0	General	Fund/EXPENDITURES	gas /VOCATIONAL		15.04	
125296 RWC GROUP			106011681:01	2023-2024 BUS PURCHASES			462.30
10 E 530 9900 53 5610 0000 0000 000	0 0	General	Fund/EXPENDITURES	/PUPIL TRANSPORTATI	NC	462.30	
125297 SCHNEIDER, MARA C		5/2024 08		REIMBURSE FOR MILEAGE & MEALS TO BUSINESS MANAGERS CONFERENCE IN		235.32	235.32

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Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		LEAVENWORTH 7-28			
		TO 8-1-24			
10 E 530 9700 13 8580 0000 0000 000	0 0 General Fund/EXPENDITURE:		SERV	235.32	
125298 SETYS ACE HARDWARE	08/15/2024 073124GF	PURCHASES OPEN PO	1000010877	1,817.11	1,817.11
10 E 530 3100 27 5610 4300 0000 000	,	S/VOCATIONAL		3.97	
10 E 530 9700 62 5610 0000 0000 000	,, 20102			180.19	
10 E 530 9700 63 5610 1100 0000 000				654.77	
10 E 530 9700 63 5610 4300 0000 000				207.24	
10 E 530 9700 64 5610 0000 0000 0000	0 0 General Fund/EXPENDITURES	S/GENERAL SUPPORTIVE	SERV	770.94	
125299 SOLUTION-TREE	08/15/2024 S306159	PROFESSIONAL DEVELOPMENT RTI	1000011067	2,400.00	2,400.00
		AT WORK SEPT. 23, 2024			
10 E 530 1300 31 7330 1100 0000 0000	0 0 General Fund/EXPENDITURES			1 200 00	
10 E 530 1300 31 7330 4300 0000 0000				1,200.00	
125300 VERIZON WIRELESS					
123300 APKITON MIKETE22	08/15/2024 9969419817	WIRELESS HOTSPOTS	1000010880	105.14	105.14
		MONTHLY CHARGES			
		FOR QL, OD & MAINT ACCT			
		342368558-00001			
10 E 530 0200 32 7530 5400 0000 0000	0 0 General Fund/EXPENDITURES		ED.	45.21	
10 E 530 0300 32 7530 6000 0000 0000	0 0 General Fund/EXPENDITURES			45.21	
10 E 530 9700 64 7530 0000 0000 0000	0 0 General Fund/EXPENDITURES		SERV	14.72	
125301 WALTER E NELSON CO	08/15/2024 529253	Gess-Liners, Vac	2300007004	644.23	1,156.76
10 E 530 9700 63 5610 1100 0000 0000) (General Fund/EVDENDIBUDE	Bags, Valve			
11 1111 1100 0000 0000	0 0 General Fund/EXPENDITURES	G/GENERAL SUPPORTIVE	SERV	644.23	
	529255	JHS-Filter Cartridge, Expplorer Wax	2300007005	512.53	
10 E 530 9700 63 5610 4300 0000 0000	0 0 General Fund/EXPENDITURES		SERV	512.53	

125302 WA STATE DEPT OF LICENSING 08/15/2024 L0244830213 Driver Abstracts 1000010882 15.00 15.00 10 E 530 0100 28 7340 4300 0000 0000 1 General Fund/EXPENDITURES/BASIC EDUCATION 15.00 125303 WESTIN, KEVIN R 08/15/2024 24080706 OPEN PO FOR 1000010898 120.00 120.00 WINDOW WASHING AT DISTRICT OFFICE 10 E 530 9700 63 7420 0000 0000 0000 0 General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV 120.00 125304 ABSCO SOLUTIONS 08/15/2024 RETAINAGE ACCESS 7100000856 3,646.80 3,646.80 CONTROL-ADDITIONAL DOORS FOR ADMIN,

GESS AND JENKINS-FINAL

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05.24.06.00.00-010034		Check Sum	mary			
		k				
Check Nbr Vendor Name	Check	Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			RELEASE OF			
			RETAINAGE			
		Capital Projects/ACCO			3,646.80	
20 L 601 0000 00 0000 0000 0000 0000	J	Capital Projecto, III				
125305 BALDWIN LUMBER	08/15/	2024 103125	Healthy kids,	2300007010	1,299.64	2,271.3
125302 BALDWIN HOLDER			Healthy schools			
			Grant, JHS Cooler			
			building materials Baldwin			
			Lumber.			
		Caribal Projects/EXPE	NDITURES/HEALTHY KIDS	HEALTHY SCHO	1,299.64	
20 E 530 0003 22 5000 3000 0000 000	0 0	Capital Flojects, 2				
		103527	Baldwin Lumber,	2300007019	971.71	
			JHS cooler			
			project, (Healthy			
			kids grant)	TRAININ COUO	971.71	
20 E 530 0003 22 5000 3000 0000 000	0 0	Capital Projects/EXPE	NDITURES/HEALTHY KIDS	HEALTHI SCHO	312112	
			Snyder Field:	2300006984	19,600.00	19,600.
125306 BARNARDS BUILDING LLC	08/15	/2024 444	Construction of			
			Announcers			
			Booth-CPF LEVY			
20 L 601 0000 00 0000 0000 0000 000	0	Capital Projects/ACCC	OUNTS PAYABLE		-2,000.00	
20 E 530 2204 12 7000 2000 0000 000		Capital Projects/EXPE	ENDITURES/SNYDER FIELD	во	21,600.00	
			THE TOTAL LINE AND ASSESSED.	7100000907	3,327.80	3,327.
125307 EVCO SOUND	08/15	/2024 33628	INTERCOM UPDATES AT GESS & JJSHS	710000000	-,	
		Capital Projects/ACCC			-339.57	
20 L 601 0000 00 0000 0000 0000 000		Capital Projects/EXPE	ENDITURES/INTERCOM SYST	EM	3,667.37	
20 E 530 2003 32 5000 2000 0000 000	0 0	Capital Ilojaviii				
125308 FANTASIA ELECTRIC LLC	08/15	/2024 495	JHS for walk in	2300007002	6,370.00	6,370.0
125306 FANTASTA BEDETATO 225			cooler/freezer			
			Healthy Kids			
			Grant		-650.00	
20 L 601 0000 00 0000 0000 0000 000		Capital Projects/ACCC	OUNTS PAYABLE ENDITURES/HEALTHY KIDS	HEALTHY SCHO		
20 E 530 0003 22 7000 3000 0000 000	0 0	Capital Projects/EXP	ENDITURES/REALINI KIDO			
ave 100W	NT 00/19	/2024 744510-2	Snyder Field:	2300006982	10,070.48	10,070.
125309 INTERSTATE CONCRETE AND ASPHI	VP 00/12	72024 711320	Long jump			
			runway-CPF LEVY			
20 L 601 0000 00 0000 0000 0000 000	00	Capital Projects/ACC	OUNTS PAYABLE		-1,027.60	
20 E 530 2209 12 7000 2000 0000 000		Capital Projects/EXP	ENDITURES/SNYDER IMPROV	/EMENTS	11,098.08	
			N HCD101	230000700	7 786.98	786.
125310 NEWESD 101	08/15	5/2024 1242403257	New ESD101 Ouartzite	250000100	: •	
			learning,			
			Asbestos testing	,		
			(Flood/sewer			
			damage) CPF			
20 % 530 0006 22 7000 0000 0000 00	00 0	Capital Projects/EXP	ENDITURES/INSURANCE EX	PENDITURES	786.98	3
20 E 530 0006 22 7000 0000 0000 00	00 0	Capital Projects/EXP	damage) CPF	PENDITURES	786.98	3

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05.24.06.00.00-010034	CHEWELAH SCHOOL DISTRICT	1:24 PM	08/12/24
03.24.06.00.00-010034	Check Summary	PAGE	: 8

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
125311 PRESS ARCHITETURE LLC	08/15/2024 24.045	Press Architecture,	2300007013	502.50	502.50
		Press Box,			
		Construction			
		administration			
		(Levy)			
20 E 530 2204 12 7000 2000 0000 0000	O Capital Projects/EXPENDI	TURES/SNYDER FIELD	во	502.50	
125312 SETYS ACE HARDWARE	08/15/2024 073124	Healthy	7100000916	116.87	116.87
		Kids/Healthy		110.07	110.07
		Schools supplies			
		for remodel &			
00 - 5		miscellaneous			
20 E 530 0003 22 5000 3000 0000 0000	O Capital Projects/EXPENDIT	TURES/HEALTHY KIDS	HEALTHY SCHO	116.87	
125313 YADON CONSTRUCTION SPECIALTIES	08/15/2024 45430	JHS Cooler	2300006995	. 540.04	
		Construction: CPE		1,748.36	1,748.36
		Healthy Kids			
		Grant: Exterior			
		door.			
20 E 530 0003 22 5000 3000 0000 0000	O Capital Projects/EXPENDIT	URES/HEALTHY KIDS	HEALTHY SCHO	1,748.36	
125314 ELAN CARDMEMBER SERVICE	08/15/2024 JPR-070124	SPOKANE BALLET	8100006264	400.00	400.00
		PERFORMANCE			
40 E 530 1030 00 0000 1100 0000 0000	0 Associated Student Body F		SSEMBLIES	400.00	
	38	Computer C	heck(s) For a	Total of	168,878.34

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, 05.24.06.00.00-010034	Check	Summary			
	Total Less	0 0 0 38 For 38	ACH Computer	Checks For a Total of Checks For a Total of Checks For a Total of Checks For a Total of Tran, ACH & Computer Checks Checks For a Total of Net Amount	0.00 0.00 0.00 168,878.34 168,878.34 0.00
	FUND	S U M M A	R Y		
Fund Description 10 General Fund 20 Capital Projects 40 Associated Student Body Fund	Balance Sheet -2,324.75 -370.37 0.00		evenue 600.00 0.00	Expense 123,861.95 48,811.51 400.00	Total 120,037.20 48,441.14 400.00

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Associated Student Body Fund

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Administrative Secretary



Chewelah School District #36

Base index for 2024-2025 (3.7% increase)
Experience increment increase equals:

\$88,725 (2024-25)

1.013

	High School	Associates or	Bachelors or	Masters
	Graduate	or 90 credit hrs	180 credit hours	
Percent of base index:	59.75%	63.01%	66.27%	69.53%
0	53,011	55,903	58,794	61,686
1	53,700	56,630	59,558	62,488
2	54,398	57,366	60,333	63,301
3	55,105	58,112	61,117	64,124
	55,821	58,867	61,911	64,957
(Vacation days based on salary 4 schedule placement/not actual 5	56,547	59,632	62,716	65,802
schedule placement not actour	57,282	60,408	63,532	66,657
experience) < than 10 yrs = 10 days pd vacation 7	58,027	61,193	64,358	67,524
< than 10 yis = 10 days pd vacation	58,781	61,988	65,194	68,401
10 At 2 = 12 days by Agograph	59,545	62,794	66,042	69,291
15 yrs = 20 days pd vacation	60,320	63,611	66,900	70,191
20 yrs = 25 days pd vacation 10	61,104	64,438	67,770	71,104
12		65,275	68,651	72,028
13		66,124	69,543	72,965
14		66,983	70,448	73,913
15		67,854	71,363	74,874
16		68,736	72,291	75,847
17		69,630	73,231	76,833
18		70,535	74,183	77,832
19		71,452	75,147	78,844
20		72,381	76,124	79,869

Receive the same medical, dental and vision, PFML and HCA benefits as other classified employees

Receive the same training/clock hour/credit pay and reimbursements as other classified employees

Ten clock hours = 1 credit hour

Credit and clock hours must be related to the current assignment

Employee may participate in CSD sick leave sharing program

Same paid holidays and leave days as other classified employees

Maximum of 10 days of vacation can be carried over from one work year to the next

60 hours of comp time for compensation for attending board meetings and workshops

Board Approved: _	
Board Approved.	

Transportation Supervisor



Chewelah School District #36

Base index for 2024-2025 (3.7% increase)
Experience increment increase equals:

\$62,558 (2024-2025) 1.02

	High School	Associates or	Bachelors or
	Graduate	or 90 credit hrs	180 credit hours
Percent of base index:	100.00%	103.00%	106.00%
0	62,558	64,435	66,311
1	63,809	65,723	67,638
2	65,085	67,038	68,990
3	66,387	68,379	70,370
(Vacation days based on salary 4	67,715	69,746	71,778
schedule placement/not actual	69,069	71,141	73,213
experience) 6	70,450	72,564	74,677
< than 15 yrs = 15 days pd vacation	71,859	74,015	76,171
0	73,297	75,496	77,694
15 yrs = 20 days pu vacation	74,763	77,005	79,248
20 yrs = 25 days pd vacation 10		78,546	80,833

Receive the same medical, dental and vision, PFML and HCA benefits as other classified employees

Receive the same training/clock hour/credit pay and reimbursements as other classified employees

Ten clock hours = 1 credit hour

Credit and clock hours must be related to the current assignment

Employee may participate in CSD sick leave sharing program

Same paid holidays and leave days as other classified employees

Maximum of 10 days of vacation can be carried over from one work year to the next

Board Approved:	
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Business Manager



Chewelah School District #36

Base index for 2024-2025 (3.7% increase) Experience increment increase equals:

\$88,725 (2024-25) 1.02

		High School	Associates or	Bachelors or
		Graduate	or 90 credit hrs	180 credit hours
Percent of base index:		91.00%	95.00%	98.00%
Percent of base mack.	0	80,740	84,289	86,951
(Vacation days based on district	1	82,355	85,975	88,690
	2	84,002	87,694	90,463
experience)	3	85,682	89,448	92,273
40 days advecation	4	87,395	91,237	94,118
< than 10 yrs = 10 days pd vacation	5	89,143	93,062	96,000
10 yrs = 15 days pd vacation	6	90,926	94,923	97,920
15 yrs = 20 days pd vacation	7	92,745	96,821	99,879
20 yrs = 25 days pd vacation	8	94,599	98,758	101,876
	9	96,491	100,733	103,914
	10	98,421	102,748	105,992

Receive the same medical, dental and vision, PFML and HCA benefits as other classified employees

Receive the same training/clock hour/credit pay and reimbursements as other classified employees

Ten clock hours = 1 credit hour

Credit and clock hours must be related to the current assignment

Employee may participate in CSD sick leave sharing program

Same paid holidays and leave days as other classified employees

Maximum of 10 days of vacation can be carried over from one work year to the

60 hours of comp time for compensation for attending board meetings and workshops

Board Approved:	
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Chewelah School District #36



Base index for 2024-2025 (3.7% increase)

88,725 1.02

Experience increment increase equals:

	STOO ITO TO THE POST OF THE PO	
Steps		0.0002337
0		\$20.74
1		\$21.15
2		\$21.57
3		\$22.00
4		\$22.44
5		\$22.89
6		\$23.35
7		\$23.82
8		\$24.29
9		\$24.78
10		\$25.28
11		\$25.78
		\$26.30
12		\$26.82
13		\$27.36
14		\$27.91
15	DEM A	THEA

Receive the same medical, dental and vision, PFML and HCA benefits as other classified employees Receive the same training/clock hour/credit pay and reimbursements as other classified employees

Ten clock hours = 1 credit hour

Credit and clock hours must be related to the current assignment Employee may participate in CSD sick leave sharing program Same paid holidays and leave days as other classified employees, if

Board Approved		
Dualu Apployed	•	

eligible

Maintenance Supervisor

SCHOOL DICTRICTS

Chewelah School District #36

Base index for 2024-2025 (3.7% increase)
Experience increment increase equals:

\$62,558 (2024-2025) 1.02

Percent of base index:		110.00%
Percent of base mock.	0	68,814
	1	70,190
	2	71,594
	3	73,026
(Vacation days based on salary	4	74,486
schedule placement/not actual	5	75,976
experience)	6	77,496
< than 15 yrs = 15 days pd vacation	7	79,045
	8	80,626
15 yrs = 20 days pd vacation	9	82,239
20 yrs = 25 days pd vacation	10	83,884
	11	85,561
	12	87,273
	13	89,018
	14	90,798
	15	92,614

Receive the same medical, dental and vision, PFML and HCA benefits as other classified employees
Receive the same training/clock hour/credit pay and reimbursements as other classified employees
Ten clock hours = 1 credit hour
Credit and clock hours must be related to the current assignment
Employee may participate in CSD sick leave sharing program
Same paid holidays and leave days as other classified employees
Maximum of 10 days of vacation can be carried over from one work year to the next

Board Approved:	
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Payroll Manager

Chewelah School District #36

ase index for 2024-2025 (3.7% increase)		88,725 1.015		
xperience increment increase equals:		1.013		
		В	С	=
	A	Associates or	Bachelors or	
EWEL	High School Graduate	90 credit hours	180 credit hours	
Ci YE	0.0002613	0002763	0.0002913	
Steps		o o		
O SCHOOL DISTRICT 30	\$23.18	\$24.51	\$25.85 \$26.23	-
1	\$23.53	\$24.88 \$25.26	\$26.63	
2	\$23.89 \$24.24	\$25.63	\$27.03	
	\$24.24	\$26.02	\$27.43	
4 <10 years = 10 days paid vacation	\$24.01	\$26.41	\$27.84	
5 10 years = 15 days paid vacation 15 years = 20 days paid vacation	\$25.35	\$26.81	\$28.26	
20 years = 25 days paid vacation	\$25.73	\$27.21	\$28.68	
7[\$26.12	\$27.62	\$29.11	
vacation days will be prorated and are based on salary schedule placement/not actual experience	\$26.51	\$28.03	\$29.55	
	\$26.91	\$28.45	\$29.99	
10	\$27.31	\$28.88	\$30.44	
11	\$27.72	\$29.31	\$30.90	
12	\$28.14	\$29.75	\$31.36	
13	\$28.56	\$30.20	\$31.84	
14	\$28.99	\$30.65		
15 16	\$29.42	\$31.11	\$32.80	
17	\$29.86	\$31.58		
18	\$30.31	\$32.05		
19	\$30.76	\$32.53		
20	\$31.23	\$33.02	CONTRACTOR OF THE CONTRACTOR O	
21	\$31.69	\$33.51		-
22	\$32.17	\$34.02		-
23	\$32.65			
24	\$33.14			
25	\$33.64			_
26	\$34.14			-
27	\$34.66			
28	\$35.18	-		
29	\$35.70	-		
30	\$36.24	ts as other cla		
eceive the same medical, dental and vision, PFML mployees eceive the same training/clock hour/credit pay and				
mployees				
on clock hours = 1 credit hour				
redit and clock hours must be related to the current	assignment			
mployee may participate in CSD sick leave sharing	program			
and loove days as other classifie	ed employees	ear to the ne	ct	
Maximum of 10 days of vacation can be carried over	nom one work y	car to the rie.		

Technology Director Chewelah School District #36



Base index for 2024-2025 (3.7% increase)
Experience increment increase equals:

\$73,182 (2024-2025) 1.02

		Associates or	Bachelors or	Masters
		or 90 credit hrs	180 credit hours	
Percent of base index:		100.00%	105.00%	111.00%
Percent of base mack.	0	73,182	76,841	81,232
	1	74,646	78,378	82,857
	2	76,139	79,945	84,514
	3	77,661	81,544	86,204
(Vacation days based on salary	4	79,215	83,175	87,928
schedule placement/not actual	5	80,799	84,839	89,687
experience)	6	82,415	86,536	91,480
	7	84,063	88,266	93,310
< than 15 yrs = 15 days pd vacation	8	85,744	90,032	95,176
15 yrs = 20 days pd vacation	-	87,459	91,832	97,080
20 yrs = 25 days pd vacation	9	89,208	93,669	99,021

Receive the same medical, dental and vision, PFML and HCA benefits as other classified employees

Receive the same training/clock hour/credit pay and reimbursements as other classified employees

Ten clock hours = 1 credit hour

Credit and clock hours must be related to the current assignment

Employee may participate in CSD sick leave sharing program

Same paid holidays and leave days as other classified employees

Maximum of 10 days of vacation can be carried over from one work year to the next

Board Approved:	
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RWC Group

824 N. Thierman Rd.Spokane, WA 99212Ph 509-928-6300

CUSTOMER
CONTACT
ADDRESS
CITY,STATE,ZIP

CHEWELAH SCHOOL DISTRICT NO. 036

WADE HANLEY

N 210 PARK STREET/PO BOX 47

CHEWELAH, WA 99109

PHONE/FAX 5/23/2024
 509-685-6800
 509-935-8605

 Quote Expires 30 days from the date of quotation.

FIAC

SALES REP.

ES REP. SETH SOLEY

			-	GROUP		SALES REP.		S	ETH SOI	LE I		
		1			Soley @ 406-334-3740) / ssoley@rwc	group.com		Quo	te#	S	PK149A
_	-											
-	-	-			STATE BII	PRICING, 20	23-2024					
Std	Opt.	- 1		TYPE	MAKE	MODEL	WHEELBASE	CAPACITY	PR	ICE	E	XTENDED
TÇ	Qty	1	C-(CE Electric	IC	PB10E	218"	35 to 60	\$ 384,	966.00	\$	384,966.00
1		1				CAPACITY AS	OUOTED	36+1				
SALT SE	- 1		cm DVD		AVAILABLE AD			DITS)	PR	ICE	E	XTENDED
EQ	•		ST BID									
-												
1		1	ST BID	D-netCEV	Chassis, 218 Inch Wh	eelbase			<u> </u>			
Ē			BASE			ASSIS SPECIF	ICATIONS		\$		\$	-
1		1	ST BID	1570	Tow Hooks, Front				\$		\$	-
1		1	ST BID	1WRP	Tow Hooks, Rear	- 11			\$		\$	-
1		1	ST BID	1LMW	Crossing Gate, Electri	c, Yellow			\$	-	\$	
1		1	ST BID	1CGL	Frame Rails	- m			\$		\$	
1		1	ST BID	1SAL	Crossmember, rear, A				\$		\$	*
1		1	ST BID	1WHT	Wheelbase 218" range				\$		\$	
1		1	ST BID	2ASH	Axle, Front, 10,000 lb				\$	-	\$	S-
1		1	ST BID	3ADB	Suspension, Front, 10),000 Ib.			\$:+	\$	
1		1	ST BID	4091	Brakes, Air				\$		\$	
1		1	ST BID	4732	Drain Valve, Pull Cha	III	tos ARS		\$		\$) E
1		1	ST BID	4AZS	Brake System For Air Brakes, Includes ABS				\$	4	\$	
1		1	ST BID	4EBT	Air Dryer, Bendix AD-Ir heated				\$		\$	
1		1	ST BID	4XCJ					\$		\$	-
1		1	ST BID	4XCK	Brakes, Rear; Air Dis						\$	-
1		1	ST BID	4WJJ	Dust Shields, Front A	ir Disc Brakes			\$	-	_	
1		1	ST BID	4WJL	Dust Shields, Rear Ai				\$	17/	\$	
1	+	1	ST BID	4XDV	Brake Chambers, Fro	nt axle, 14 sqi	n for Air Disc		\$	(2)	\$	
1	-	1	ST BID	4XDZ	Brake Chambers, Rea	ar axle, 16/24	for Air Disc		\$	•	\$	
1	+	1	ST BID	4SPS	Air Compressor, Qua	nxing 10.6 cfm	for Electric		\$	7.	\$	-
1	+	1	ST BID	4VLN	Air Tank location (2)	mtd outside rig	tht rail, side by s	side	\$		\$	5.
1		1	ST BID	4WEA	Park Brake Interlock		ition w/AIR		\$		\$	
1		1	ST BID	5PRR	Power Steering, Ross				\$		\$	
1		1	ST BID	5710	Steering Column, Tilt		ng		\$	_ =	-	
1		1	ST BID	8VBD	Horn, Electric (2), Tru	ımpet Style			\$	37	\$	
1	+	1	ST BID	8MVY	Batteries, (2) AGM 12	2-V 2300 CCA	total	10	\$	-	\$	
1		1	ST BID	8TLC	Battery Pack, 210 kV stacks of 2)			(3	\$	-	\$	-
1	+	1	ST BID	8TTK	Battery Box, Sliding	Ггау, 13" х 15"	x 25.5"		\$	-	\$	
1		1	ST BID	8TTN	Battery box cover, fro	ont cover			\$		\$	
1		1	ST BID	8WUH	Charging Port; spring		Forward locatio	n	\$		\$	
1		1	ST BID	47BMD	Lock for Charging Po				\$	U.S.		
1		1	ST BID	8WUC	Power Converter HV			Converters	\$		\$	*
1		1	ST BID	8WWJ	Low Coolant Level W	ith Audible Ala	rm		\$		\$	
1		1	ST BID	8XAH	Circuit Breakers, Ch	assis In Lieu C	r ruses		\$		\$	
1	_	1	ST BID	8XNX	Sound Generator for	Electric Vehic	le		Ψ		Ψ	

REQ.	3		ST BID		AVAILABLE ADDITIONAL OPTIONS OR (CREDITS)	PRICE	FV	TENDED
1		1	ST BID	9AAB	Logos Exterior Model badges	\$ 1 IGCE	\$	LENDED
1		1	ST BID	10AGC	Communications Module Telematics Device; includes 2 year Data Plan	\$	\$	÷
1		1	ST BID	12AAB	Motor, Electric, Drivetrain (Dana TM4 SUMO MD HV2200-6P); 255 kW Rated Power @ 1000 RPM, 2355 Nm Rated Torque @ 1000 RPM	\$	\$	
1		1	ST BID	12XCJ	Radiator, 2-Row, Cross Flow, Four 12" E-Fan system, 595 Sqin Louvered, for Electric	\$ Mary 1	\$	-
1		1	ST BID	12VVN	Cruise Control	\$	\$	
1		1	ST BID	14AKT	Axle, Rear 21,000, Dana Spicer	\$	\$	
1		1	ST BID	14TBS	Suspension, 21,000 lb. Air Ride	\$	\$	
1		1	ST BID	14WAW	Floor, Flat for Air suspension	\$	\$	-
1		1	ST BID	16HCV	Gauge, Cluster for Electric	\$ 7	\$	*
1		1	ST BID	16VAH	Cup Holder, Delete	\$	\$	1111
1		1	ST BID	27DUW	Wheels, Front, Hub Pilot, 10 Stud 8.25 x 22.5 Disc	\$ -	\$	
1		1	ST BID	28DUW	Wheels, Rear, Hub Pilot, 10 Stud 8.25 x 22.5 Disc	\$	\$	
	1	1	OPTION	7752525421	Tires, Front, Continental 255/70R22.5 (H) 16 Ply HSR2 SA Hwy	\$ 422	\$	422
	1	1	OPTION	7752525406	Tires, Rear, Continental 255/70R22.5 (H) 16 Ply HDR Traction	\$ 1,424	\$	1,424
I					BODY SPECIFICATIONS			
1		1	ST BID		Body Size 26' 8", 218 W/B, 48 Passenger	\$	\$	
1		1	ST BID		Washington Capacity Tag	\$	\$	
1		1	ST BID	47AJA	Body Cert tag with actual tire load rating	\$	\$	-
1		1	ST BID	47ARH	Roof Bows, One piece Floor To Floor	\$	\$	
1		1	ST BID	47APR	Acoustical Headliner-Perforated, 25' 11" - 34' 11"	\$	\$	-
1		1	ST BID	47ARP	Light Bars, Passenger Area	\$ -	\$	-
1		1	ST BID	47ASZ	Skirt, 20", 16 Gauge	\$	\$	
1		1	ST BID	47AUR	Body Hold Downs, Grade 8 Bolts	\$ -215	\$	
1		1	ST BID	47AZK	Floor, Flat	\$	\$	
1		1	ST BID		Step, Front entrance door 25 3/4" depth w/Naviflex finish	\$	\$	
1		1	ST BID		Snow Rail (Additional Rubrail) Bottom of skirt up to 26'8"	\$	\$	
1		1	ST BID		Side Sheets, Smooth 16 Gauge, 47AZA-AZE	\$ -	\$	
1		1	ST BID		Sealer For Body Sides	\$ 16	\$	
1		1	ST BID		Control, Chassis Air Drain	\$ -	\$	
1	-	1	ST BID		Bumper Rear painted 12" High, 3/16" thick	\$	\$	
1		1	ST BID		Decal, Bumpers for Electric Vehicle (F/R)	\$	\$	-
1		1	ST BID		Door, Entrance, Electric Power	\$ -	\$	97
1		1	ST BID		Handle Assist, Entrance door	\$ 	\$	-
1		1	ST BID		Door, Left Side, 25"	\$ -	\$	3/1
1	-	1 1	ST BID		Door Hold Open, SED	\$	\$	
1	-	1	ST BID		Door Handle, Entrance Door, Exterior	\$	\$	*
1		1	ST BID		Handle, Exterior Left Emergency Door, Black	\$ 	\$	2/
1		1	ST BID		Latch, Left SED one point slide bar	\$ -	\$	= V
1		1	ST BID		Handle, Exterior Rear Emergency Door, Black Door Hold Open, Rear	\$ •	\$	5/.
1		1	ST BID			\$	\$	
1		1	ST BID		8 Lamp Activation & Door Switch, Left Switch Panel Mount	\$	\$	-
1		1			Tool Box, Exterior, Right AFT rear wheels, 13 x 15 x 25.5	\$ -	\$	3,1
1		1	ST BID		Insulation, 1.5 " Full Length	\$	\$	
1		1	ST BID		Monitor, Post Trip Check (Child Check System)	\$ -	\$	
1		1	ST BID		Undercoat Body	\$ 	\$	
1		1	ST BID	47MJG 47MJR	Letters "Emergency Door", Left SED, Black Inside & Outside	\$ -	\$	1
1		1	ST BID	47MJR 47MNE	Letters "Emergency Door", Rear, Black Inside & Outside	\$	\$	
1		1	ST BID		Arrow SED, Black Outside	\$ 	\$	ŧ
1		1	ST BID		Arrow, SED Inside Window, offset for side emergency door	\$ -	\$	+
1		1	ST BID		Decal, "Battery" Mounted On Battery Box Door, 2"	\$ -	\$	1
			U. DID	44414141	becau, Daniely Mounted On Battery Box Door, 2"	\$ -	\$	

	-		ST BID		AVAILABLE ADDITIONAL OPTIONS OR (CREDITS)	PR	ICE		ENDED
EQ.			ST BID	47ECV	Decal, "HIGH VOLTAGE DISCONNECT" on Elect access panel	\$	-	\$	
1	-	1		47MNT	Arrow RR Door, Red Inside	\$	07.0	\$	
1	_	1	ST BID	47MNV	Arrow RR Door, Black Outside	\$:=:	\$	
1	_	1	ST BID	47MNX	Sign, Rear "UNLAWFUL TO PASS"	\$	*	\$	3
1		1	ST BID		"SCHOOL BUS" Diamond Grade Lettering, 8" Front & Rear	\$		\$	-
1		1	ST BID	47BKK	Reflective Outline, Rear Door, Diamond Grade	\$	-	\$	-
1		1	ST BID	47NXN	Reflective Outline, Roof Hatch, Diamond Grade	\$	-	\$	
1		1	ST BID	47NWT	Reflective Outline, Roof Hatch, Diamond Grade	\$	-	\$	
1		1	ST BID	47NWH	Reflective Outline, Roof Hatch, Diamond Grade	\$	-	\$	121
1		1	ST BID	47NXL	Reflective Outline, Left Side Door, Diamond Grade	\$		\$	-
1		1	ST BID	47NWR	Reflective Rear Outline, Diamond Grade 2"	\$		\$	-
1		1	ST BID	47PGY	Reflective Sides at Floorline, Diamond Grade 2"		0_	\$	-
1		1	ST BID	47MTY	Wiring Diagram, Washington	\$	_	\$	-
1		1	ST BID	47NGW	Seal Top Of Rubrails	\$			_
1	-	1	ST BID	47PBZ	Handle Assist, Windshield	\$		\$	-
_		1	01 5.5		Lettering, Sides on Beltline, List Below	\$	*	\$	70
1	-	1	ST BID	47SPG	CHEWELAH SCHOOL DISTRICT NO. 036	\$		\$	
1	-			LOCAL	Bus Number	\$	2	\$	
1		1	ST BIDL	47SBP	Plywood, 5/8 Exterior Grade 26' 8" Body	\$	7.	\$	-
1		1	ST BID		Moisture Barrier, Between Floor And Plywood	\$	-	\$	4
1		1	ST BID	49GUW	Windshield-3 flat pieces	\$	-	\$	
1		1	ST BID	48PAZ		\$	- 2	\$	
1		1	ST BID	48BJA	Window Frames, Bright Aluminum	\$		\$	
1		1	ST BID	48CCJ	Passenger windows CLEAR - NO TINT	\$		\$	-
1		1	ST BID	48PBB	Floor Covering, Black	_		\$	-
1		1	ST BID	48PJR	Aluminum Aisle Trim	\$	- 5	\$	
1		1	ST BID	48VVR	Koroseal Step Treads, Pebble Top w/ White Nose	\$	-		
1		1	ST BID	48PJZ	Koroseal Rubber Floor	\$		\$	
1	-	1	ST BID	48PKN	Fan, Upper Right Above Windshield	\$		\$	-
_		1	ST BID	48PKR	Fan, Upper Center Mount	\$		\$	
1	-	1	ST BID	48PMD	Heater, Midship 84,500 BTU	\$		\$	
1				48PRY	Heater, Left Wall, 30,000 BTU	\$		\$	
1		1	ST BID	48GHC	Heater, Front 90,000 BTU, With Filter	\$	=	\$	
1		1	ST BID		Heater, Stepwell 50,000 BTU	\$		\$	7.00
1		1	ST BID	48PMS	Roof Hatch, Front, Specialty Hybrid Adv H1975-025-191-0F	ф		\$	-
1		1	ST BID	48UZN	w/alarm	\$		Ψ	
					Roof Hatch, Rear, Specialty Hybrid Adv H1975-025-191-0F	\$	2	\$	_
1		1	ST BID	48UZT	w/alarm	Ψ		<u> </u>	
-	_				Driver Seat, National 2000 Air Ride Type, Integrated	\$	425	\$	425
	1	1	OPTION	48VUP	Shoulder Belt (add 48NAT)			Φ.	
1		1	ST BID	48PVA	Upholstery, Driver Seat Cloth Insert	\$	-	\$	
1		1	ST BID	48PVN	Upholstery, Driver Seat, Gray	\$		\$	-
-			ST BID	48PWR	Upholstery, Driver Seat, Type, Prevail	\$	-	\$	
1		1		48PWD	Upholstery Color-Pass seats, Gray	\$	70	\$	-
1		1	ST BID	48PXP	Upholstery, Barrier, Prevail, 42 oz 1-2	\$	(4)	\$	
1		1	ST BID		Barrier, Right Side, 39" Single Leg	\$	-	\$	
1		1	ST BID	48RAE	Barrier, Left Side, 39" Single Leg	\$		\$	-
1		1	ST BID	48RAL		\$	•	\$	-
1		1	ST BID	48REP	Panel, Modesty, Left Front	\$		\$	
1		1	ST BID	48RET	Panel, Modesty, Right Front	\$		\$	-
1		1	ST BID	48RGR	Hand Rail, Rear, Stainless Steel	\$		\$	-
1		1	ST BID	48PHG	Prevail, Fire Retardant Material, 15-16 Seats			\$	
1		1	ST BID	48UAH	1-Seat, 39" Left Side, Flip (SED)	\$	/¥:	-	
1		1	ST BID	48RUE	1 Track Seats, 39" Left, 4 Leg (SED)	\$		\$	
-	-	1	ST BID	48RXR	4 Track Seats, 39" Left, 2 Leg	\$	- 1.0E	\$	-
1		1	ST BID	48XGV	6 Track Seats, 39" Right, 2 Leg	\$),=	\$	-
1	-			49JAJ	Track, Floor lengths up to-500" less shoulder track	\$		\$	
1		1	ST Bid	49JAL	Track, Cover	\$	14	\$	
1		1	ST BID		Track, Type (Omni L Track)	\$	=	\$	*
1		1	ST BID	49JBG	Backup Alarm, Ecco, 112 db	\$	-	\$	
1		1	ST BID	49BDT	7" Round, White LED Backup Lamp (Sound Off)	\$	-	\$	
1		1	ST BID	49BZG	/ Kound, white bed backup barry (bodita out)				

REQ.		ST BID		AVAILABLE ADDITIONAL OPTIONS OR (CREDITS)	PRICE	EX	TENDED
1	1	ST BID	49BYY	7" Round LED Amber Front Turn (Sound Off)	\$ -	\$	
1	1	ST BID	49BYZ	7" Round LED Amber Rear Turn (Sound Off)	\$ -	\$	
1	1	ST BID	49PSY	Side Directional, LED, Armored, 1 Each Side (Sound Off)	\$ -	\$	-
1	1	ST BID	49EAW	Side Marker, Mid, LED, Over 30' (Sound Off)	\$ -	\$	
1	1	ST BID	49NGH	7" Round LED Red & Amber, 8 Lamp Flashing Pattern	\$ -	\$	
1	1	ST BID	49BYV	Marker Lights, LED, Corner Front & Rear, (Sound Off)	\$ -	\$	
1	1	ST BID	49BYT	7" Round LED Red Rear Stop/Tail (Sound Off)	\$ -	\$	
1	1	ST BID	49ZNG	4" Round Red Stop/Tail light LED, additional	\$ -	\$	
1	1	ST BID	49JBV	License Plate Light, LED (2) (Sound Off)	Φ.	\$	
1	1	ST BID	49DDC	Cluster Lights, LED, Center Front & Rear, (Truck Lite)	\$ -	\$	
1	1	ST BID	STD	Electro latch For Crossing Gate	\$ -	\$	
1	1	ST BID	49EKT	Stop Arm, Front, Electric Operation w/LED lights	\$ -	\$	
1	1	ST BID	49AHV	Strobe Light, Stop Arm in Lieu of Flashing Light	\$ -	_	
1	1	ST BID	49AMT	Circuit Breakers, Body, Also See Chassis		\$	
1	1	ST BID	49EVL	Noise Kill Switch	\$ -	\$	
1	1	ST BID	49ANJ	Disconnect, Ign. Solenoid, Dome Lights, Cl. Lights Wired Hot, K	\$ -	\$	
1	1	ST BID	49ESC	Dome Light, Driver LED in Light Bar		\$	
I	1	ST BID	49BYL	Dome Lights LED, Rear, staggered, To 26' 8" Body	\$ -	\$	1.5
1	1	ST BID	49ARM	Dome Lights, Rear	\$ -	\$	
1	1	ST BID	49JBW	Stepwell Light wired to Clearance lights-LED	\$ -	\$	(+
1	1	ST BID	49ATV	Dash Mounted Red/Amber Indicator Lamps	\$ -	\$	14
1	1	ST BID	49BCM	Flasher System, With Left Switch Panel Controls	\$ -	\$	(2)
1	1	ST BID	49BCR	Light Check System, CDL	\$ -	\$	
1	1	ST BID	49BXN	Switch, red override; left of driver	\$ -	\$	
1	1	ST BID	49CLM	Radio, AM/FM/PA w/USB input & AUX input	\$ -	\$	
1	1	ST BID	49AWT	Speakers Interior, quantity 4 Total	\$ -	\$	- 4
					\$ -	\$	
1	1	ST BIDL	RADIO	2 Way Radio, ICOM VHF, 45 Watt Per Minimum State Spec.	\$ =	\$	-
1	1	ST BID	49BLM	Prewire for 2 Way Radio	\$ -	\$	
1	1	ST BID	49DBR	Hoods, Single Cover For 2 Lamps	\$ -	\$	
1	1	ST BID	49EGC	Mirror, Interior, 6" x 30"	\$ -	\$	
1	1	ST BID	49BVG	Mirror, Crossview Mirrorlite Busboy, heated	\$ -	\$	
1	1	ST BID	49BRC	Mirror, Rosco (open view-Equal Sized), Rearview, Power Remote, Heat.	\$ -	\$	
1	1	ST BID	49ENK	Visor, 6" x 30" Driver	\$ -	-	
1	1	ST BID	49EUB	First Aid Kit, Washington Spec		\$	
1	1	ST BID	49СЈУ	Body Fluid Kit, Washington Spec	\$ -	\$	•
1	1	ST BID	49GEM	Reflective Triangles	\$ -	\$	
1	1	ST BID	49GHX	Reflectors (front, side, rear)	\$ -	\$	-
	1	ST BID	49GGE	Fire Extinguisher	\$ -	\$	-
	1	ST BID	STD	Wiper Control, Single Switch, Intermittent	\$ -	\$	-
	1	ST BID	49GUB	Seat Belt Cutter	\$ -	\$	
	1	ST BID	49GUG	Certificate Holders	\$ -	\$	
	1	ST BID	49GUK	Rubber Rear Fenders, Rear	\$ -	\$	-
	1	ST BID	49GUX	Mud Flaps, Front	\$ -	\$	-
	1	ST BID	49GVC		\$ -	\$	2
	1	ST BID	49GVC 49MRP	Mud Flaps, Rear	\$ -	\$	
	1	ST BID		Extra wiring for accessories	\$ -	\$	=
1	1		49UCD	Sticker, State of Operation, Washington	\$ -	\$	
1	+ -	OPTIONL	LOCAL	REI 6 camera system (4 interior/2 stop arm) installed	\$ 4,982	\$	4,98
1	1	OPTIONL	LOCAL	Charger - AC level 2 Wallbox, 19.2kW; includes InControl and Data (2 years)	\$ 4,813	\$	4,81
	1	ST BID	LOCSUR		\$ -	\$	
	1	ST BIDL	LOCMN	Service Manuals Per State Bid	\$ -	\$	
	1	Delivery	FreightE	Delivery To WA districts	\$ -	\$	
-	_	BABIE .		SPECIAL NEEDS EQUIPMENT			
-	1	ST BID	47DWP	Wheelchair Lift Door, Right Rear Aft., 43" x 69.79"	\$ -	\$	
	1	ST BID	47MKN	Decal, Handicap (2) 6x6 rear door and front left bumper	\$ -	\$	
1	1	ST BID	47DCV	Lift Door Handle	\$	\$	

				AVAILABLE ADDITIONAL OPT	IONS OR (CREDITS)	PRICE	E	EXTENDED
REQ.		ST BID		Lift Door Latch		\$	\$	*
1	1	ST BID	_	2		\$ -	\$	
1	1	ST BID		Lift Door Light Inside Over Lift-LED		\$ -	\$	
1	1	ST BID	_	Lift Cover/PADDING Braun NL919IB Gen-2 Wheelchair Life	ft Dur pack aft	\$ -	\$	9
1	1	ST BID		Braun NL9191B Gen-2 Wheelchair En	rder 4WEA	\$ -	\$	
1	1	ST BID		Interlock, Lift With Key "Off", Must On	Idel (WEAT	\$ -	\$	
1	1	ST BID	49GMT	Tiedown Storage Bag, 1	atem	\$ -	\$	
1	1	ST BID	49HGZ	1 W/C Position, Retractor L-Track Sy		\$ -	\$	
1	1	ST BID	49MJX	Q'Straint QRT Deluxe Retractabl	e and a second	+		
				Comments:	BASE BID PRICE		\$	384,966.00
					DISTRICT OPTIONS PER BUS TOTAL		\$	12,066.00
Trades				\$			397,032.0	
Yea	er.	<u>Make</u>	Trade Price	<u>e</u>	PURCHASE QUANTI'	ry		1
					EQUIPMENT TOTAL		\$	397,032.0
					OPTIONS DISCOUNT			
					SUB TOTAL		\$	397,032.0
1					EPA DISCOUNT		\$	(395,000.00
Total Trades \$0.00		\$0.00	Note: Tax Rate Is Subject To	TAX RATE 0.00%	%			
		\$0.00		PURCHASE PRICE P	ER UNIT	\$	2,032.0	
Trade Anovarios			LI ELAH SCHOOL DISTRICT NO. 036	TOTAL PURCHASE PRICE LESS EPA DISCOUNT		\$	2,032.0	
Belt	line let	tering:	CHEWI	ELAH SCHOOL DISTRICT NO. 036 By accepting this proposal and ord School District agrees to provide p	DISCOU	NT scribed in this p		

SPK149A



RESOLUTION AUTHORIZING THE UTILIZATION OF T&M RESTORATION FOR **EMERGENCY SERVICES**

CHEWELAH SCHOOL DISTRICT NO. 36 Resolution No. 2023/2024-11

WHEREAS, the Chewelah School District Board recognizes the importance of ensuring the safety and security of students, staff, and facilities; and

WHEREAS, an urgent need has arisen for emergency services related to flooding damage at

Quartzite Learning; and

WHEREAS, under Washington State laws and regulations, specifically RCW 28A.335.190, the school district may forgo the formal bidding process in cases of emergency to address immediate needs that cannot be reasonably delayed; and

WHEREAS, T&M Restoration has been identified as a qualified provider capable of delivering

the required emergency services promptly and effectively; and

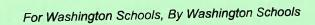
WHEREAS, the Chewelah School District Board finds that utilizing T&M Restoration under these circumstances is in the best interest of the district to ensure the timely resolution of the emergency situation;

NOW, THEREFORE, BE IT RESOLVED by the Chewelah School District Board as follows:

- 1. Authorization: The Board authorizes the Superintendent or designee to engage T&M Restoration for the provision of emergency services related to Quartzite Learning Flooding Damage without going through the standard bid process.
- 2. Scope of Services: T&M Restoration will provide sewer/water flooding cleanup and restoration at Quartzite Learning as necessary to address the emergency.
- 3. Funding: The Board approves the allocation of funds necessary to cover the costs associated with these emergency services up to \$150,000.00, to be sourced primarily from insurance claims and approved by our insurance adjuster.
- 4. Compliance: The Superintendent or designee shall ensure that all actions taken under this resolution comply with applicable laws and regulations governing emergency procurements.

ADOPTED by the Chewelah School District Board of Directors on this 28th day of August, 2024.

Secretary, Board of Directors	Chairman, Board of Directors
Director	Director
<u>Director</u>	Director





United Schools Insurance Program 451 Diamond Drive Ephrata, WA 98823 Invoice Number: 2024-34909-0308-1

Invoice Date: 8/1/2024

Chewelah School District #36

PO Box 47 Chewelah, Washington 99109

Coverage Information

Covered Member:

Chewelah School District #36

Coverage Number:

USIP242534909

Coverage Period:

09/01/2024 - 09/01/2025

Transaction Description:

2024-2025 USIP Renewal

Transaction Effective Date: 8/1/2024

Premium Information

	Premium
Line of Coverage	\$117,464.34
Property	\$9,677.69
Auto Physical Damage	\$5,032.58
Equipment Breakdown	\$72,432.67
General Liability	\$18,303.87
Wrongful Acts	\$37,432.39
Auto Liability	\$3,807.20
Underinsured Motorist	\$6,281.42
Privacy, Security & Technology	\$1,152.39
Crime	\$1,515.84
Cat Med Total Premium	¢272 100 30

Transportation Costs:

Bus Auto Liability	\$21,943.12
Bus APD	\$6,952.62
Bus UIM	\$2,713.12
Total Bus Costs	\$31,608.86
Non Bus Auto Liability	\$15,489.26
Non Bus APD	\$2,725.07
Non Bus UIM	\$1,094.09
Total Non Bus Costs	\$19,308.42

Total Full-time Equivalent (FTE) Students = 724.00 *(4 Part-time students = 1 FTE)

Premium is due and payable 30 days from receipt. Please note that if payment is not received, USIP shall have the right to cancel coverage. Notice of cancellation shall be no less than 60 days. Overdue invoices are subject to a 2% late charge. USIP is direct bill.

USIP Underwriter: Rob Hill 800.407.2027 ext. 4071 rhill@chooseclear.com



GESS STAFF HANDBOOK 2024-25

Gess Office Personnel

Julie Price, Principal Stephanie Clark, Assistant Principal Athena Bornstein, Secretary

DISTRICT PERSONNEL

685-6800

Jason Perrins Superintendent Katy Gaffney District Secretary Mara Schneider **Business Manager** Reanna Durham Payroll Specialist Jason Tapia Maintenance & Repair

Wade Hanley Transportation Supervisor

Board of Director Information

Board Meetings are held on the 3rd Wednesday of every month and are open to the public. Board members are elected to four-year terms. Current Chewelah School District Board members are:

Board members

Judy Bean Board Member -Position 1 jbean@chewelahk12.us Donna Eastabrooks Board Member -Position 3 deastabrooks@chewelahk12.us Dan Krouse Board Member -At Large dkrouse@chewelahk12.us Theolene Bakken Board Member -At Large tbakken@chewelahk12.us

Board Documents

The Annual Board Calendar contains a meeting schedule with the date, location, and major agenda items for each meeting in the current year. Minutes from prior meetings are also available. These documents are in Adobe Acrobat PDF format; click on the title to open or download the document. Information may be found on the Chewelah School District website.

Chewelah School District Policies and Procedures. CSD website/District/School Board/Board Policies

CHEWELAH SCHOOL DISTRICT

Parent-Student-Teacher Compact

The Gess Elementary School Mission: Together, the Gess Community fosters a joyful growth experience for all by modeling high expectations in a purposeful, secure environment.

Chewelah School District and Gess Elementary are committed to:

- Providing high quality curriculum and instruction in a supportive and effective learning environment.
- Ensuring regular two-way communication between family members and school staff, in a family's primary language, when possible.
- Offering Parent-Teacher Conferences at least annually.
- Providing reasonable access to staff.
- Providing opportunities for parents to volunteer and participate in their child's class and observe classroom activities (advance arrangement is appreciated).
- Focusing equally on providing developmental responsiveness and academic excellence for students because each child is unique.

As a Gess Student, I will:

- Always try to complete my assigned work and display my best behavior.
- I believe that I can and will learn.
- Work cooperatively with my classmates.
- Show respect for myself, my classmates, my teacher, my school, and other people.
- Obey school and classroom rules.
- Take pride in my school.
- Come to school regularly and on time with my homework and my supplies.
- Engage in school by participating in clubs or extracurricular activities, when possible.

As my Child's Parent/Guardian I will:

- Show respect and support for my child, the staff, and the school.
- See that my child attends school regularly and arrives on time.
- Establish a time for homework and review homework regularly.
- Encourage my child by giving attention, showing interest, and participating in his/her learning process.
- Talk and read with my child and let him/her read to me.
- Communicate regularly with my child's teacher.
 Attend Parent-Teacher conferences when possible.
- Support the school in developing positive behaviors.
- Volunteer time at my child's school or school activities.
- Be involved and support my child in events such as Parent-Family Engagement Nights and the Science Fair.

As a Gess teacher, I will:

- Believe that each student can learn.
- Provide instructional support for individual learning needs.
- Provide an environment that is conducive to learning.
- Identify a student's strengths and build on his/her successes.
- Provide meaningful and appropriate homework activities.
- Enforce school and classroom rules and expectations fairly and consistently.
- Show respect for each child and his/her family.
- Seek ways to involve parents in the school program.
- Communicate regularly with parents/guardian.

Absences

Staff: Substitute Teachers and paraprofessionals are requested through the Red Rover system. This platform can be accessed from the Chewelah School District homepage. Please make sure your profile and preferred sub list are up to date. Absences must be entered prior to 7am to plan accordingly for the day. Please contact Reanna Durham to help you as necessary - 509-685-6800 ext. 1003.

Students:

Students are expected to arrive by 8:30 am Tuesday through Friday and by 9:30 am on Monday latestart. Students who are tardy should stop at the office for an entry slip and to record lunch information. Please do not change attendance or lunch counts for students arriving late to your classroom. The office will note the change.

Accidents

All student accidents must be reported to the office. Accident forms are available in the office and should be completed by the staff member reporting or on duty at the time of the accident. If students are injured, they need to be seen in the health room.

All staff accidents must be reported to the office immediately (or no later than 24 hours after the accident). Report forms are available in the office. Upon completion the report is sent to our Business Office for insurance purposes. Failure to report an accident in a timely manner could void insurance coverage.

All volunteer accidents should also be reported to the office immediately to complete the necessary paperwork.

After-School Plans for Students

Students going home after school with another student must provide two notes-one from the child's parents and another from the parent of the student he/she is going home with. If a child does not have these notes, he/she will follow regular after school plans. This must be taught to the students and communication regarding this procedure will also be shared with families. Please continue to remind parents to contact the office prior to 2:15 with any plan changes.

Calling Home (Students' Request):

- ask students to call from classroom phone when possible (i.e., backpack, instrument, PE shoes)
- Students who call in the office will call with adult support.

Staff may have their personal students in the classroom before and after school; however, during contractual times staff need to be available to the community or other employees to complete tasks.

After-School Programs

Please be mindful of the afterschool Co-curricular expectations:

Confirm dates for activity with Principal and add to the building calendar.

Provide a list of students participating to the Principal, Secretary and Nurse.

Ensure, as a supervising staff member, you are med-trained to support participating students.

 During the event, ensure supervision of participating students (Younger students may not stay after school with older siblings).

At end of activity, ensure designated family member signs the student out.

Appropriate Instructional Materials

If there are any questions concerning the appropriateness of curriculum materials, please review them with the principal. School district policy (2350) allows the use of materials consistent with a G-rating regarding content.

ASB

The ASB advisor also assists our students through the process of electing officers, monthly meetings, and philanthropic events.

Assemblies

Staff are expected to attend assemblies and help with seating and supervision unless prior arrangement is made. If a student cannot behave in an assembly, send them to the office. Seating during assemblies will vary; typically, the youngest students sit in front with an open aisle down the center of the gym. Keeping rows well-spaced will also help reduce talking and touching among students.

Attendance

Attendance is taken daily and recorded on your computer using the Skyward program. The tab for attendance and lunch count is *Educator Access Plus*. The Skyward link is found on the Chewelah School District home page.

It is important attendance and lunch records are accurate. **Attendance should be recorded by 9:00 a.m. Thank** you in advance for making sure your attendance is correct. This will enable the attendance caller to make only necessary calls. Calls that are not necessary (because the student is here and has been marked absent) can be embarrassing to the attendance caller and/or alarming to parents.

Students arriving after 8:30 a.m. need to stop at the office to sign in and obtain a tardy pass. Students who have checked into the office should show you, their pass. Please keep tardy slips and enter tardy information on the report cards. Upon the 3rd tardy in a semester, please contact the parents. After the 5^{th} tardy a conference will be scheduled with the teacher, principal, student, and parent.

State law requires that teachers work ½ hour before students arrive and after they leave. If you need to arrive late or leave early, please let the principal and secretary know in case you receive a phone call or have a visitor.

Pre-arranged absences

If a family expresses their student will not be at school for a family trip, extracurricular event, medical leave, bereavement, etc., please ensure you direct them to connect with Ms. Bornstein to follow the pre-arranged or doctor's note process. Ms. Bornstein has forms in the office.

Building Access/Security

Using your access fob:

School Hours: Hold fob up to the fob reader. The LED light will turn green, and you will have 10 seconds to open the door and enter the building.

Weekend: Enter at main doors only. When leaving the building please make sure you push doors closed behind you.

The building is in operation from 7 A.M. and closed at 4:00 P.M. If staff are in the building at other times, please lock the doors and make sure any windows are closed and locked when exiting the building. Staff are responsible for school keys, so please do not loan the keys out. Please do not leave valuables (candy, money, anything important) unattended.

A video security system has been installed in the building. This system records activity in each of the 4 hallways on video tape simultaneously, 24 hours a day. This will help monitor and document questionable hallway activity.

**Evenings there is a night custodian (Caleb McCoy) who is normally here until 10:00 pm. For safety reasons teachers need to be out of the building by then. Before school, teachers need to refrain from coming into the building before 6:00 a.m.

Buses

Many students ride buses. Teachers of kindergarten, first grade, and new students need to escort students to the correct bus until these students know where to go. It is critical that students are dismissed on time, so they do not miss the bus. Dismissal time is 2:50. If students are kept after school, their parents must be notified, and arrangements made to get the student home. Students are not allowed to ride a different bus unless they have written permission from a parent or the school. Please have students get a bus pass from the office so that the student may hand it to the bus driver.

Child Abuse

As employees of the school district, employees are required by law to refer incidents of student neglect and/or physical and sexual abuse to the proper authorities. Legally, staff are required to make these referrals or cause them to be made. However, please make the principal aware of the situation. It may be difficult as a teacher to work with the students and their families if they believe you made the referral, so please know that the principal is willing to support staff in this area. To reduce legal liability, staff should not have students lift clothing or display body parts that may show evidence of abuse. Avoid asking leading questions. We are all mandated reporters, and all reports must be made within 24 hours.

Classroom Maintenance

In best supporting our night custodians, please be intentional about requesting students to properly clean-up their learning community and learning spaces each day. This includes:

- Stack individual chairs on top of desks at the end of each day to ensure vacuuming can
- Pick up objects, supplies, books, and food off the floor at the end of every day.
- Ensure all items are collected from the hooks and floor in the hallways.

- Clean up art supplies and projects (when engaging students in painting, Paper Mache, and glitter projects please use butcher paper underneath projects as they are working, and projects are drying).
- Clean materials out of sink and off counter.
- Also, encourage students to pick up garbage/items off the floor in our common spaces.
- · At the end of the day, turn all lights off before leaving for the building.

Committees

Gess Elementary staff can lead through participation on different committees. Some committees are listed below with their meeting times.

Leadership Team = 1st & 3rd Tuesday of Month (3:00 = 4:00 pm)
PBIS Team meetings = 2rd and 4th Tuesday of Month (3:00 = 4:00 pm)
Staff Meetings = 2rd and 4th Wednesday of month (2:55 = 3:30 pm)
MDT Meetings = 1st & 3rd Tuesday of Month (2:55 = 3:30 pm)
Student Success= 8:00- 8:30am every Friday of the week

Fourth PLC of Month

Literacy Action Team – 4th Monday morning of month Math/Science Action Team – 4th Monday of month Title/Lap Community Engagement Team - 4th Monday of month Attendance/Behavior Committee - 4th Monday of month

Communication Plan

To be reviewed at second staff meeting in September 2024. Created a Hub for easy access to documents located in the building electronically.



Computers

All activities on school computers, school internet lines, and school software are considered school property. Computers may be reviewed at any time and should never be considered private. Unethical, illegal, unprofessional, or commercial use of school technology may result in disciplinary action.

Confidentiality

As a teacher, you may have knowledge of confidential information about Gess staff, students, and families. Please be careful in sharing confidential information only as necessary. When information must be conveyed, do so only with appropriate staff. It is imperative that we respect the families' right to privacy as protected by FERPA.

Copy Machines

A copy machine and a backup machine are in the staff work room/back walk through.

Photocopying costs make up a substantial portion of the building budget. Please be responsible regarding the use of our copy machine and look for ways to reduce unnecessary copying. Students should not be printing materials without direct supervision.

Many of the repair calls are necessary because of improper use of the machines.

Curriculum

Curriculum guides are reviewed and revised by both building and district committees.

Discipline

The Gess Elementary Discipline Plan emphasizes the importance of teaching students to manage their behavior as a crucial part of their learning and overall success in life. By implementing Positive Behavior Intervention and Support (PBIS), the staff at Gess Elementary have created a structured environment where students are taught specific behaviors that align with the school's goals. This plan focuses on positive reinforcement, with clear expectations and regular instruction to help students succeed. The consistent application of PBIS across the school fosters a safer, more supportive learning environment, ensuring that all students can thrive academically and socially.

GESS SCHOOL DISCIPLINE PLAN

Gess staff members hold a common value that children must learn to manage themselves in order to succeed in life and in their learning. We stand alongside our students as they learn lessons from natural and logical consequences, and we help them to find solutions to the problems of life that they sometimes cause themselves. Gess uses a discipline program based on Positive Behavior Intervention and Support (PBIS). Our staff has identified specific behaviors that our kids need to master to achieve our district and school goals. School rules are designed around these expectations and students are taught expected behaviors. Every teacher provides regular instruction and practice for every child to learn every needed behavior. All staff work to recognize and reinforce the success that our students demonstrate. The following 4 basic expectations govern behavior at our school:

GESS GATORS ARE

4. Kind 3. Respectable 2. Responsible 1. Safe

Gess Elementary's Approach to Discipline

PBIS: Positive Behavior Intervention Supports

School environments that are positive, preventative, predictable and effective are safer, healthier and more caring. They enhance learning and teaching outcomes and provide a continuum of behavior support for all students.

Additional benefits of PBIS include:

Increased instructional time

- Decreased student exclusion
- Increased emotional intelligence in students who know how to regulate their own behavior
- Reduced stress for staff and students
- Reduced student aggression toward adults and others
- Energized teachers
- Cultural shift with a focus on positive feedback.

PBIS is a research-based framework for transforming school culture through a focus on positive feedback. The emphasis is placed on proactive prevention and differentiated strategies and interventions that match the unique needs of every student.

Implementation of PBIS begins with the following:

- Define common purpose and approach to discipline
- Identify a clear set of positive expectations and behaviors
- Implement procedures for teaching expected behaviors
- Differentiate supports for encouraging expected behavior
- Differentiate supports for discouraging inappropriate behavior
- Implement procedures for ongoing monitoring and evaluation for data-driven decisionmaking.

6 Essential Components of school-wide PBIS:

- 3-5 school rules
- Behavior matrix
- Planned social skills instruction
- Student acknowledgement feedback system
- Consequence system for misbehavior
- Information system for Decision-making

Tiers are defined as follows:

- Tier 1 = Supports for all
- Tier 2 = about 10-15% Supports for some in addition to Tier 1 supports
- Tier 3 = about 5% Supports for few in addition to Tier 1 and 2 supports

We believe that our kids must be explicitly taught the behaviors they need for success; therefore, we hold PBIS teaching stations at the beginning of the year. We conduct "reminder" training with your classrooms after Winter and Spring Break. We are also committed to the idea that students should receive recognition for successful behaviors much more easily than they get attention for misbehavior. We strive to maintain a **4:1 ratio** of positive reinforcement to correction. Every staff member has access to our Gator Gold Tickets and Good News postcards. Please find a way to send positive messages to our students and their families. Sometimes the best way to share good news with families is to simply pick up the phone and call parents.

Our Common Discipline Steps:

Gess Elementary Discipline Steps



Step 1:

Reminder



Step 2:

Resei

(in classroom and restorative conversation)

Step 3:

Buddy Room

(reflect, reset and restore)

Step 4:

Major Office Referral

(with administration)

GESS ELEMENTARY EXPECTATION MATRIX 2024-2025

	Safe	Responsible	Respectful	Kind
Arrival	Hands and feet to self. Walking feet.	Line up right away. Enter the building with your class. Be ready to learn. Take care of your needs.	Voice at level 0, 1 or 2. Be polite. Follow adult, teacher, and safety patrol directions quickly.	Be friendly to others.
Haliways	 Hands by your side Face forward Walk in a straight line 	Stop at checkpoints Have a pass	Be considerate of others Look at artwork with eyes only Use level 1 or 2 voices.	Smile or silent wave
Main Office	 Hands and feet to self. Walking feet. 	Have hall pass. Go straight to the office. Be honest when speaking to an adult.	Voice at correct level 0, 1, 2 Wait your turn to speak. Follow directions quickly.	Say please and thank you. Be positive.
Cafeteria	 Hands and feet to self. Walking feet. 	Wait patiently in line. Eat your own food. Raise your hand for help. Stay in your seat.	Voice at correct level 0, 1 or 2. Clean up after yourself. Follow directions quickly.	Be friendly to others. Say "Please and Thank you."
Assemblies	 Hands and feet to self. Walking feet. 	Line up right away. Enter the assembly with your class. Be ready to listen. Give Me Five	Voice at correct level 0, 1 Sit on bottom, criss cross legs, hands in lap. Follow directions quickly.	Listening ears. Positive audience. Give space.
Bathro oms	 Hands and feet to self Wash Hands Feet stay on the floor. Inform an adult if there are spills or 	Go, Flush, Wash, Leave Be clean. Use facilities correctly. 1 pump of soap.	Voices at level 0 or 1. Knock on stall doors. I person in the stall at a time.	Honor the privacy of others. Take turns.

If a student receives an office referral, the following procedures apply:

- 1. An office referral form is issued when a student has not followed school expectations or has exhausted classroom discipline steps.
- 2. The classroom teacher, Assistant Principal or Principal of the student works with the child to provide a logical consequence. A copy of the office referral will be sent home as well as applied discipline communicated to the teachers involved in the issue.
- 3. A phone call from the Assistant Principal or Principal will follow the referral.
- 4. If a student continues to have behavior issues, the Assistant Principal or Principal may contact the parents to set up a conference.
- 5. Every Office Referral is considered serious and will be handled accordingly, which could lead

to Classroom exclusion, In-School Suspension or Out of School Suspension. Parents are notified by the Assistant principal or Principal by phone and mail/email.

6. Exceptional misconduct, such as violent threats of harm to self or others, could result in an out of school suspension or emergency (temporary) expulsion pending an evaluation by a mental health professional to ensure the student's safe behavior.

Effective school-wide discipline is a process that requires all of us to focus on teaching kids the behaviors they need for school success. It is critical to the success of each child that staff members maintain a supportive posture regarding discipline. A variety of personal philosophies will always exist, and children thrive when they perceive adults as consistent and in agreement in most matters of discipline. Our commitment to Positive Behavior Intervention Supports means we have common expectations, and we regularly teach students those behaviors. Classroom management (discipline) plans need to be on file with the assistant principal by early September and must be shared with parents.

When a student is referred to the office for assistance in a disciplinary matter, we need to know why they were sent. If you have time now to fill out a referral, please fill out the office referral form, so we can get as much information as possible. If you do not have time then, please send a note or call the office. As soon as possible, please fill out the referral form and get it to the office.

Once a student is referred, it is up to administration to determine what the consequence will

Electronic Resources and Student Safety

To help ensure student safety and citizenship in online activities, all students will be educated about appropriate behavior, including interacting with other individuals on social networking websites and in chat rooms, and cyberbullying awareness and response.

Ensure students are always in direct supervision while using electronics. Please monitor screens diligently. Report any concerns immediately to the Admin Team. Devices are not options during inside recess, and students should not have devices in the hallways without supervision. To support students in keeping personal devices safe from theft during the school day ask them to keep devices at the bottom of the backpack until bell rings at the end of the school day.

Email

Essential information is sent through email daily. It is important to routinely check and respond to email. Also, please use email as reference to many nuts-and-bolts items.

Emergency Information

Chewelah School District 509-685-6800

If school is delayed or closed due to weather conditions, a message will go out on School Messenger, School District Website, Facebook, and announcements will be made on local radio and TV stations. School closure information will also be available each morning on our school district website.

See Also: School Delays and Closures

Equipment and Furniture

Heavy equipment should be moved by an adult. Please do not lift equipment that is too heavy for you. Ask a custodian or complete a work order. Ms. Bornstein has work order forms at the front office.

Evaluation All staff members will be formally observed and evaluated each year according to applicable association-negotiated agreements.

Facilities and Property

Please turn off lights when you are not in the classroom. Turn off the computers and Document Camera at the end of each day. **Please ensure you are logged off staff computers.** Please check outside doors and windows to ensure they are locked before leaving.

When you are in the building after hours or at weekends, make sure to turn off lights in areas you use upon leaving the building.

If you are last to leave the building, please be sure the front door is closed tightly behind you.

As included in the Gess expectations, students are expected to show respect for our property and equipment. Please track books, computers, and other supplies assigned to students. Students will be expected to pay for lost or damaged items. School equipment should not be loaned or taken from Gess Elementary unless special arrangements are made with the Principal/Principal Designee or Special Education Director.

Facility Request

All after-school and weekend building use requests must be completed and submitted to Ms. Bornstein, Secretary at Gess Elementary). This includes school-related functions. Gess sponsored events and activities are prioritized within the schedule but must be calendared in advance.

Field Trips

All planning for field trips must take place in advance and go through the office for approval. District forms (Field Trip Authorization Request and Bus Trip Ticket) must be submitted **two weeks in advance**. In addition, our kitchen needs **two weeks' advance** notice if sack lunches are needed or if no lunches will be needed that day. Please notify all specialists and special education teachers affected by the trip. Please work with our Nurse Kassi Breiter regarding medication needs **at least two weeks in advance**.

Volunteer Clearance must be on file for all chaperones. This process must be done at least **two weeks in advance**. When on a field trip teachers/chaperones have the same legal obligation regarding supervision of pupils. All necessary precautions to ensure child safety must be taken. Please remind students they are representing Gess Elementary when on field trips.

The value of educational field trips is well recognized, and they should be encouraged within the limitations set forth:

1) Each trip should be carefully planned and relate to current curriculum subjects. A written request to the principal is required which states how the trip will enhance student learning.

- 2) Students and parents should be informed about the field trip once it has been approved. Students must have written permission from their parent or guardian (see appendix).
- 3) Students are to be always supervised, so plan on taking an adequate number of chaperones. All chaperones must complete a Washington State Patrol background check each year. This typically takes at least 2 school days to complete. Chaperones may not bring other siblings.
- 4) If an emergency arises while on the trip, please inform the district as soon as possible

Gum, Candy, Drinks

These items have the potential to make a mess of our building and are only allowed with the teacher's permission. Please do not allow candy, gum, or soda in the halls or on the playground. Currently, staff voted to be a no gum school. Water bottles are allowed in the classroom, but they may not have juice or other liquids that cause stains. Even water, if spilled and left unattended, will spot the carpet. If a spill occurs, please notify the custodian as soon as possible so that the liquid can be extracted. Staff are encouraged to keep water bottles near the sink since there is linoleum in this

Harassment/Intimidation/Bullying

Gess Elementary endeavors to provide an environment for students, parents, volunteers, and employees free from harassment, intimidation and bullying as outlined in the School Board Policies and Procedures: Harassment, intimidation and bullying are any intentional electronic, written, verbal or physical act, including, but not limited to, one shown to be motivated by any characteristic in RCW 9A.36.080 (race, color, religion, ancestry, national origin, gender, sexual orientation including gender identity, or mental or physical disability) or other distinguishing characteristics when the act physically harms a student or damages their property, substantially interferes with a student's education, creates an intimidating or threatening educational environment, or substantially disrupts the orderly operation of the school. Complaints regarding discrimination, harassment, intimidation, or bullying are addressed through Policy and Procedure No. 3207. Individuals who believe there has been a violation of nondiscrimination, harassment, or bullying and intimidation laws may contact their school administrator or counselor. Complaint forms are available at each school site, and the administrator or counselor will forward the complaint to the District Compliance Officer for investigation.

In Safe Schools, bullying is defined as behavior that is unfair and one-sided. It happens when a person keeps hurting, frightening, threatening, or leaving someone out on purpose. All complaints will be promptly and fully investigated as appropriate to the situation, and corrective action will be taken when necessary.

Chewelah School District endeavors to provide an environment for students, parents, volunteers, and employees free from discrimination as outlined by School Board Policies and Procedures. All complaints will be promptly and fully investigated as appropriate to the situation and corrective action will be taken when necessary.

HAZARDOUS MATERIAL: The Material Safety Data manual is a white and yellow binder in the office. It contains information on all hazardous materials on the Gess campus.

Health/Nurse Information

Accidents, Illness

Students will get hurt, be sick, and have other serious and imaginary illnesses and injuries. Should you have such a patient, please send, or escort the student to the office for treatment and complete an accident report form. Students should not be sent home unless parents or the legal guardian have been informed. For emergency assistance, Kassi Breiter, the school nurse, is usually in her office or available in the district. Please contact the office for assistance.

Guide for sending students to the School Nurse/Main Office

Please send students to the School Nurse with a Nurse/ Office Pass (or handwritten note) that includes the following:

- Last name and first name
- Date/Time
- Teacher
- Brief description of reason for visit

The "10 Minute Rule"

Students with non-urgent symptoms should not see the school Nurse during the first 10 minutes after any passing time. The only exception is if the school Nurse specifically requests a student.

Non-urgent concerns <u>"10 Minute Rule"</u>	<u>Do Not Delay</u> <u>Visit to Health Center</u>	Call Nurse to Student (via main office and/ or x 4015)
Reports vague symptoms of illness	Asthma symptoms, breathing difficulties (send with a buddy)	Fainting (lay on floor and elevate feet 10 inches if no head or neck injury suspected)
Abdominal discomfort (cramps, nausea, vague pain)	Prescribed medication needed; scheduled visit to the health room; or sent by staff for nurse to evaluate.	Injuries that may be a sprain or fracture or involve the head /neck
Mild headache	Known health concern may be cause of symptoms (e.g. diabetic, migraine)	Seizures
Cold/flu symptoms and students requested to go home.	Possible allergic reaction or exposure to allergen; insect bite, human bite, animal bite (send with buddy)	Emergency first aid needs OR if moving student may do more harm
(The school Nurse has no meds to give out unless written orders are on file and meds have been brought in by family)	Emotional crisis, abuse, suicidal thoughts (adult escort)	

Minor cuts (if unable to bandage in class) (Ask whenever you need more	Any serious illness, injury, or bleeding. Burns. Dirty wound. Vomiting. Nose bleeds.	Breathing emergencies/Chest pain	
Band-Aids for your classroom!) Skin problems	Injury to head, limbs or body sustained on campus (send with buddy)	Unconscious or altered level of consciousness	
Old injuries To request ICE	Injury to eyes, ears, mouth, or any object lodged in a body part (send with buddy/ adult escort)	Uncontrolled Bleeding / Shock	

^{*} Please continue to encourage students with non-urgent concerns to see the School Nurse/ Main Office during breaks and/or lunch. Thanks! - Nurse Kassi

Health and Safety Inspections

Please remember that Clorox or other cleaning wipes, plug-in air fresheners, and essential oils are not approved to be on site. Students may not have essential oils in their possession unless they have a doctor's note/care plan.

Highly Capable Program

Chewelah School District welcomes nomination from parents, students, teachers, and community members for the Highly Capable Program. Each year, district students and current enrolled students may be nominated for the program. The process for selection is facilitated by Ms. Smith, our Music/Beyond teacher.

Homework

Homework refers to tasks that students are assigned to do on their own time, after school hours, and as an extension of classroom work. Types of homework include:

Practice: the most common and simple assignment given to help students master specific skills. Practice exercises should be limited to material previously presented in class.

Preview: prepares students to gain maximum benefit from subsequent lessons.

Extension: assignments are given to determine if the student can transfer a skill or concept to a new situation.

Creative: assignments require students to integrate many new skills and concepts in the process of producing a response. They usually take more time to complete, and include things like book reports, research, and art projects.

Research shows that quality homework can significantly improve students learning and help develop initiative, self-discipline, responsibility, and independence. It is also an excellent way for educators to involve parents in the school and its curriculum.

Teachers may give homework three nights out of five according to the following times:

Kindergarten 5-10 minutes First Grade – 10-15 minutes Second Grade – 15-20 minutes Third Grade – 20-30 minutes Fourth Grade – 30-40 minutes Fifth & Sixth Grades – 40-50 minutes

Keys and Badges

Always keep keys on self.

Do not loan fobs/keys to parents or students and report lost fobs right away. Lost fobs/keys need to be reported missing within 24 hours and replacement fees will be assessed accordingly. If you forget your keys at home, please ensure you ask Ms. Bornstein for a fob/apple key to have on you in case of emergency. Badges must always be worn.

Library

Teachers may use the library from 8 A.M. until 3:30 P.M. for their preparation period if it is not in use. The library is a preparation period for teachers after the librarian has taken responsibility for their students. At the end of library time, the classroom teacher will need to meet their class at the library and escort them back to the classroom.

Lounge and Workroom

The staff lounge is available for all school employees including substitutes. However, Gess, junior high and high school students, children of staff and volunteers are not to be in the lounge. This area is intended as a place for adults to relax and not be responsible for students and children. Students and children of volunteers are welcome in the work room; however, please ensure that young children are supervised. Please keep these areas organized.

Lesson Plans

Well-developed lesson plans are an essential component in effective teaching. Please keep lesson plans current and robust. Lesson plans should include clear detailed information to identify learning goals and resources needed to effectively teach the lessons planned. Lesson plans should be available on your desk. Please include your schedule for the week, an accurate seating chart or name tags on student desks, and substitute information not included in your substitute folder. It is important that learning continues, and routines are maintained for students in your absence and staff can quickly transition your subs into the school and classroom.

See also: Substitute Teachers

Lunchroom Procedures

Currently being revised...

For the next four years Chewelah School District will provide free breakfast and free lunch to all students. The CSD met the Community Eligibility Standard created by the state legislature.

Mailboxes

Please check your mailbox periodically throughout the day.

Non-Discrimination

The Chewelah School District complies with all federal and state rules and regulations and does not discriminate on the basis of race, creed, religion, color, national origin, age, economic status, gender, sexual orientation including gender expression or identity, pregnancy, familial status, marital status, the presence of any sensory, mental or physical disability, or the use of a trained guide dog or service animal by a person with a disability. This holds true for all students interested in participating in educational programs and/or extracurricular school activities and district employment opportunities.

Inquiries regarding compliance and/or grievance procedures may be directed to the school district's Title IX/ADA officer (Shirley Baker, Athletic Director, Chewelah School District, PO Box 47., Chewelah, WA 99109, Phone: 559-5407); or inquiries may be directed to the Director of the Office of Civil Rights, Department of HEW, Washington, D.D.

Notes Home

Most notes home will be sent on Friday. Exceptions may occur; however, this should help both students and parents get used to looking for notes on this day. Teachers are encouraged to have the office or a colleague proof the note for spelling and grammar errors before they are sent home.

PTSA

Gess Elementary is currently helping the PTSA to reorganize and reactivate. More information will be forthcoming. Staff are invited to attend meetings and join the organization.

Outside Duties

All staff will have the opportunity to observe students in a fresh-air setting during assigned duties. Every effort will be made to keep duty minimal and provide adequate supervision for students. It is critical that staff members are at their assigned duty area at their scheduled time and are actively supervising.

Para-Professional Meetings/Trainings

On the first and third Monday of the month, from 8:00 - 8:45 am, support staff will meet for training and discuss issues relevant to their assignments.

Parent-Teacher Conferences and Report Cards

Parent-Teacher Conferences are conducted in November and March with end of year reports sent home on the last day of school. Conference schedules should reflect at least a 20-minute opportunity to conference. Please refer to the district calendar for our parent-Teacher Conference dates.

PLCs (Professional Learning Communities)

The purpose of PLC time is for the improvement of student achievement. PLC time is: 1. Aligned with classroom, school, District, and state goals. 2. Developed by teachers and administrators working with a guiding coalition (In process of building). 3. An opportunity for certified staff to work on shared goals in groups arranged by grade level, department, or other configurations to meet the needs of the building. PLC time is scheduled during the one-hour late start on Mondays per District adopted calendar.

Principal

When in the building, the secretary will know the principal's location. When the principal is out of the district and an emergency occurs, contact the Gess office. The superintendent or another district administrator should be contacted if the situation warrants.

Programs

Dramatic learning activities are an excellent means of developing student academic and social skills. Teachers are encouraged to use this method of instruction. Please avoid drama activities that

require expensive costumes or that may be inappropriate for our community. Practice times must be scheduled with the PE teacher and the principal if the gym is to be used.

Professional Dress

Professional dress may range from casual to business casual at Gess Elementary. Gess/District attire may be worn any day of the week.

Purchasing Supplies and Materials

Budget allocations to classrooms may be accessed using a district purchase order or, if you are buying from a vendor that will not accept a purchase order, you may purchase the item and submit a receipt for reimbursement. To purchase at Safeway, you must check out a charge card from the Gess Office. The amounts charged will be deducted from your budget allocation. To meet accounting and auditing requirements, please follow these procedures:

- 1) Receipts for charges or reimbursement must be itemized. That is, they must have the date, vendor's name, a list of items purchased, and per item cost. Handwritten or non-itemized receipts are not accepted.
- 2) Teachers going over their budgeted amount are responsible for those amounts and will not be reimbursed.
- 3) Receipts must be turned in within 1 month of the purchase for reimbursement.
- 4) A requisition form for PO's is available at the Gess office. The staff member is responsible to complete the form to include the vendor, date, who requested the order, quantity, item description, unit price, and total price information. The requisition form must then be given to the principal to be signed and coded BEFORE any items are purchased.
- 5) Once items have been received, the contents must be checked against the packing slip and any discrepancies noted. The packing slip should then be returned to the Gess office.
- 6) Classroom budgets are available until May 1; after that the amount not used will be returned to the general budget.

Curriculum Materials

Instructional materials (adopted curriculum) are ordered in the spring prior to the new school year.

Recesses

Students must go outside unless they have a note from the doctor or are being supervised directly by a staff member. Students are not to be brought to the office to miss their recess unless an intervention has been arranged with the Admin Team.

If you are going to take your students outside for an extra recess, please notify the office and have a radio to contact you in case of early parent pick-up or an emergency. Do not send students to pick up a radio from the office. You must always have direct supervision of the students and ensure students follow our established recess expectations.

All teachers should walk their class to the playground and be ready to pick their students up at the designated space prior to the end of recess.

Recess Flags

Yellow flags will be put up to indicate an inside recess. These days can be difficult, and staff need to work together to make them as painless as possible. All available instructional assistants are to help supervise students so that teachers get a chance to have a break. Once teachers are back in their rooms, other staff members may take their break or eat lunch. Please do not allow students to play in the halls during indoor days.

Green flags state that students will be playing in the parking area. Please do not park in the lot on these days.

Report Cards

Gess Report Cards will be sent home at the end of each quarter on Wednesday following the early release day for teacher grading. Conferences will be held for all students in the fall and for selected students in the spring.

Restraining Orders/Custody Papers

The principals, secretary, or counselor will notify you if there are any court papers that accompany one of your students. This paperwork will be reviewed, highlighted, and then filed in the counselor's office/front office and noted in Skyward. Renee Jungblom will invite you to review information at the beginning of the year. It is crucial that this information be kept confidential and that accommodation to keep a child safe is made.

Safety Drills

Gess will have both scheduled and unscheduled drills throughout the year. Please post an Emergency Information envelope near the door that includes a current list of students and family phone numbers. In an emergency that requires staff to leave the building, please take this packet. Following are some the scenarios staff should be aware of:

- 1) Directed **Response** specific instructions will be given by the office using the intercom.
- 2) Room Clear please plan with a close teacher who will accept your class should the room need to be cleared. This might be necessary for a variety of reasons. If another teacher's students come to your classroom, please notify the office immediately so that assistance may be provided.
- 3) Secure the Building/Secure the Classroom used to isolate students and staff inside the school from potential dangers outside the school.
 - Proceed to door, sweep hallway for students and secure door/pull shades.
 - Amber M, Kailee Morris, and Cara McCanna will check that the outside door is locked. The janitor will do a final sweep of the outside doors.
 - Staff will email special URL: Gess911@chewelahk12.us
 - o Initial information Green/Red (refers to students- green all students in room, red student missing) - i.e., Room # Green & list adults in room or Room # red, list missing students as well as adults in room
 - Additional information will be relayed through email to/from staff
 - Continue with normal activity inside the classroom until notified, please stay off the classroom phone.
 - Please remain calm, cool, and collected as you inform students of the situation (this will come from email).

- Protocol will be adjusted due to the level of perceived threat.
- Wait for official information or notification of ALL CLEAR.
 Insert Secure building flow sheet here.
- **4) Lockdown** The primary objective of a lockdown is to quickly ensure all school staff, students, and visitors are secured in the rooms away from immediate danger.
 - Proceed to door, sweep hallway for students and secure door/pull shades, turn off lights
 - Amber M, Kailee Morris, and Cara McCanna will check that the outside door is locked. The janitor will do a final sweep of the outside doors.
 - Move students out of sight -- away from doors & windows, instruct students to sit/lie down on the floor, be very still & quiet.
 - Staff will email special URL: Gess911@chewelahk12.us.
 - Initial information Green/Red (refers to students- green all students in room, red student missing) - i.e., Room # Green & list adults in room or Room # red, list missing students as well as adults in room.
 - o Additional information will be relayed by email to/from staff.
 - Do not let anyone leave the room, please stay off classroom phone.
 - Please remain calm, cool, and collected as you inform students of the situation (this will come from email).
 - No one should confront a trespasser during an emergency.
 - Protocol will be adjusted due to the level of threat.
 - Wait for official information or notification of ALL CLEAR.
- 5) Direct Evacuation Please take the emergency folder with student's names and phone numbers if the building is evacuated for any reason. Occasionally, a door or area of the building may be blocked. Staff will be directed to take an alternate route if this should occur. Teachers will be given instructions concerning the release of students. Rumor control will be a high concern, so please refrain from discussing any incident.
- 6) Earthquake Drill The primary thing to remember is to have the students drop, cover, and hold. Students should be instructed to get under a desk or sturdy table, and away from windows, bookcases, filing cabinets, or other objects that could fall. If students cannot get under cover, instruct them to protect their head with their arms. Face away from windows. If a child is in a wheelchair, have that child stay in it and move the chair to cover and lock the wheels. (Such as a doorway)
- 7) Fire drill Gess staff will need to evacuate students in a quick, quiet, and orderly manner. Instruct students not to yell or talk while exiting the classroom or building. Students will need to listen to instructions. Never allow students to precede the teacher or supervisor outside. Students should line up and follow the teacher/supervisor. This allows the teacher to make critical decisions concerning the route taken. If time permits, close all windows and doors upon exit. The lights may be left on. Students will not take time to get coats, packs, or other clothing. However, the student may have keys that they will need, so be flexible. Evacuate using the nearest exit unless it is blocked. Once outside, the teacher will escort class well away from the building. If you are working with another teacher's students, please escort them outside and then to their respective teachers. Teachers should do a student count as soon as possible to ensure everyone is out of the building. Inform the office or other emergency personnel of any missing students. Remain outside until instructed to re-enter the building or go to another building.

Safe Schools

Mandatory training for all employees must be completed by Oct. 15th. For certificated staff, this training is part of your professional responsibilities. For classified staff, additional hourly pay will be issued for completing this training by Oct. 15th.

School Delays and Closures

Delays and closures will be announced through email and school messenger to staff. In the event of a 2-hour delay: The site team (Mrs. Price and Mrs. Bornstein) will arrive at school as normal or arrive as soon as possible given driving conditions. All employees will report as soon as possible, but no later than the beginning of school. Safety is our top priority- we want everyone to arrive at school safely. Please contact Mrs. Price or Mrs. Bornstein if needed regarding your arrival and the unexpected delays you may face.

School Equipment and Facilities

Equipment purchased by the district should remain at the school and not be taken off the premises without the principal's approval. School facilities are available to staff members and the community according to current district policy. Note that after-hours use of Gess for classroom activities requires pre-approval, and the staff member must be present. To reduce energy costs, when in the building after hours turn lights off if not in the room.

Room Conditions - It is each teacher's responsibility to maintain their classroom in a clean and orderly condition. Please DO NOT place tape on the carpet. It is exceedingly difficult to remove the adhesive. Students should be taught to pick papers up off the floor, put up chairs at the end of the day, and assist the teacher in keeping the room neat.

Property Damage - If school property is damaged, either accidentally or maliciously, every effort should be made to determine the person responsible and to bring that person to the attention of the

Decorations and Publicity Material - No public posters are to be displayed on school property without the permission of the principal or designee.

SPECIAL EDUCATION

As a special education department, we believe that ALL students can achieve great things. We develop relationships with staff, families, and students to create and implement effective individualized education plans that meet student's needs across settings and domains of learning fostering independence and promoting life-long learning.

As the general education teacher, you are a critical part of the IEP team. There are 4 required members at each IEP meeting, and YOU are one of those roles! (The others are special education teacher, parent, and administrator/designee.) Your observations, insights, and recommendations are critical to the student's school success.

Please review the bulleted items below which outline key responsibilities when teaching students:

- Differentiated Instruction: Adapting teaching methods and materials to meet the diverse needs of students. This might involve modifying assignments, providing additional resources, or using varied instructional strategies.
- Implementing Accommodations and Modifications: Following the accommodations and modifications outlined in the student's IEP or 504 Plan, such as extended test times, preferential seating, or alternate formats for assignments.
- Behavior Management: Employing effective classroom management techniques and, if necessary, working with behavioral specialists to address specific behavioral challenges.

Reaching out to administration and the student's IEP case manager for help and support in managing challenging behaviors.

- Communication with Parents and Guardians: Keeping open lines of communication with the student's family to discuss progress, concerns, and strategies for supporting learning at home.
- Advocacy: Advocating for the needs of students with special needs within the school system to ensure they receive appropriate support and resources. Working with special education teachers and staff to ensure that students have the supports needed and promised in the IEP is a critical part of your role. If you are concerned about the services a student is receiving and haven't had success working with special education staff, please be sure to reach out to the special education director and/or your building administrator.
- Legal and Ethical Responsibilities: Ensuring that all legal requirements related to special
 education are met, including those related to confidentiality, IEP meetings, and educational
 rights.

Balancing these responsibilities can be challenging, but with a collaborative approach and a focus on each student's individual needs, general education teachers can significantly impact the success and well-being of students with special needs. In order to best support you, the special education department promises to:

- **Support in Developing and Implementing IEPs**: Assist in the development, review, and implementation of Individualized Education Programs (IEPs) by offering guidance on setting appropriate goals, creating accommodations, and evaluating progress. Provide information on each student's IEP in a timely manner, prior to the start of the instructional year if possible.
- **Consultation and Collaboration**: Regularly consult with general education teachers to discuss the needs of students with special needs, share insights on effective strategies, and collaborate on instructional planning.
- Professional Development: Provide training and resources to general education teachers on topics related to special education, such as understanding specific disabilities, implementing accommodations, and using inclusive teaching strategies.
- Classroom Strategies and Modifications: Provide practical strategies and modifications to help general education teachers adapt their instruction to meet the needs of students with disabilities. This could include suggesting specific classroom adaptations, materials, or technologies.
- **Behavioral Support**: Offer support and strategies for managing challenging behaviors that may arise from students with special needs. This might involve creating behavior intervention plans or providing techniques for de-escalation and positive reinforcement.
- Resource Provision: Share or provide specialized resources, such as adaptive technologies, learning materials, or assessment tools, that can help general education teachers better support students with special needs.
- **Monitoring and Feedback**: Help monitor the progress of students with special needs in the general education setting and provide feedback to teachers on how to adjust instruction or interventions based on this progress.
- Parent and Caregiver Communication: Assist in facilitating communication with parents
 and caregivers, ensuring that they are informed about their child's progress and involved in
 the educational process.

- Problem-Solving and Support: Be available to address any issues or challenges that arise in the classroom related to students with special needs. This includes providing guidance, problem-solving strategies, and emotional support to general education teachers.
- Advocacy: Advocate for the needs of students with disabilities within the school and broader educational system, ensuring that their rights and needs are being met and that they have access to appropriate support.

Using a collaborative approach, the Chewelah School District is confident that our staff can ensure school success for our students with disabilities.

Special Services

Gess offers a comprehensive program for meeting special needs. Physical and occupational therapy, speech, and hearing, Title I, LAP (Learning Assistance Program), resource room, and summer school are currently available. Student Success- 8:00- 8:30am every Friday of the week

Student Records

Gess complies with the 1974 Family Educational Rights and Privacy Act. This act states that parents and eligible students have the right to: "inspect and review their student's education records; request the amendment of the student's education records to ensure that they are not inaccurate, misleading, or otherwise in violation of the student's privacy or other rights; consent to disclosure of personally identifiable information contained in the student's education records, except to the extent that the Family Education Rights and Privacy Act and regulations authorize disclosure without consent; file with the U.S. Department of Education a complaint concerning alleged failures by the school district to comply with the requirements of the act and this part; obtain a copy of the district's policy regarding implementation of the Family Education Rights and Privacy Act of 1974 at the Administration Office."

The following student information may be released by the district unless restricted in writing by the parent: name, address, telephone number, date and place of birth, participation in activities, date of attendance, the most recent school attended by the student, and photographs or similar information.

Cumulative File

Cumulative Files (brown) will be kept in the office. Each teacher is responsible for keeping accurate files. Do not include the following information in these files: health information, special education information, written communication from health care providers, mental health care providers, treatment centers, special education staff, and counseling staff. These files contain:

Enrollment forms Attendance information and any legal attendance order **Pupil Progress Reports SBA** Reports Retention forms Discipline referrals 504 Plan

Health Files (yellow) are maintained by our District Nurse. They are placed in the cumulative file prior to records being transferred. They may not contain reports by outside practitioners. This file contains:

Vision screening results
Hearing screening results
Scoliosis screening results
Immunization forms
Health related emergency information

Special Education Files

Special education IEPs must be kept in a locked file cabinet. These files contain paperwork related to identification, assessment, and placement of students referred for special services. Procedures consistent with current regulations are followed for these records and files.

Confidential Files

Confidential files (red) are kept in the office and staff are informed of their contents on an 'as needed' basis. (Restraining orders, parenting plans)

Student Success Team

Working on formalizing the systems and processes utilized for a student success team meeting.

Staff Communication

PHONE: Please ensure your classroom voicemail is established and checked daily. We ask that any parent communication is returned within 24 hours.

EMAIL: The amount of district and building communication via email continues to increase. Please check your email at least once a day as this is an important communication tool. Always ensure student privacy. Please be aware your email is never private and is a public record. Be cautious and mindful with what you say and how you say it.

CALENDAR: Please always check our building calendars prior to scheduling events/meetings and to keep them up to date. Please contact Mrs. Bornstein to add events to our building calendar.

Staff Hours

8:00am - 3:30 pm

Staff Students

Staff may have their personal students in the classroom before and after school; however, during contractual times staff need to be available to the community or other employees to complete tasks. During school hours, staff students need to be under the direction of their assigned teachers.

Staff Meetings

It is the responsibility of all staff members to attend staff meetings unless prior arrangements have been made with the principal. General staff meetings will be held as needed on the second and fourth Wednesdays of each month at 2:55 PM. Other meetings will be called, as necessary. Staff members who wish to suggest items for the agenda are asked to discuss them with the principal or submit them in writing before the meeting.

Substitutes

Please use the Red Rover system to schedule your substitute. The secretary and principal will check the system each morning. If staff are unable to schedule a substitute, please contact the secretary. Substitute teachers (or staff covering for an absence) will receive a Substitute folder with general guidelines for the day and a message about confidentiality. Your detailed lesson plans make learning possible while you are out of the classroom. Students will be taught expectations, procedures, and routines, in preparation for a staff member absences.

See Also: Absences

Supervision

The positive energy of staff in the halls is the best way to ensure students enter the building ready to learn. In the mornings, classroom teachers, please stand at your classroom door to meet and greet your students as they arrive. Specialists and paraeducators, please be in the hallways in strategic locations to greet students.

Students go to and from recess from their outside classroom door unless weather or safety factors prohibit this. If students walk through the main hallway to and from recess, their classroom teacher and others monitoring the hallway ensure that students demonstrate a quiet, safe line. Please meet your students outside the door or the playground when recess is over. Please escort students to and from Music, PE, and Library classes unless the students go directly to a specialist after recess. In those cases, the specialist meets the students and escorts them to their class.

At the end of each day classroom teachers walk their students out of the building.

Supply Room

Supplies are available to meet student and teacher needs throughout the year. Supplies are in the teacher workroom adjacent to the staff lunchroom.

Teacher Absences

If you are absent, please follow the Red Rover procedures for requesting a substitute. If the absence is pre-planned, request your substitute as early as possible. It is important to maintain a preferred substitute list on your Red Rover page as well as a 'block' for those substitutes you do not want to work in your classroom. However, if you feel the need to 'block' a sub, Mrs. Price and Ms. Ross need to be informed.

When requesting a substitute through Red Rover, please be certain to note the reason code in the comment section. It is especially important this information be correct for budget purposes.

See also: Absences

Technology and Audiovisual Equipment

Remember to care about our technology. Ensure the Computer carts are put back together and plugged in daily. Having students keep computers in their desk's risks damage to them. If equipment becomes inoperable, please complete a Technology Work Order. Ms. Bornstein will have a hard copy.

During technology use, please ensure students have direct supervision. Students should not be left unattended with a device and screens should not be out of viewpoint.

Lan School is a program you can use to monitor students when using laptops. Sometimes students choose to search topics that are not part of the instructional learning planned. Depending on the search, teachers may be asked to deal with the situation. Searches regarding terms that related to concerns of self-harm, weapons, etc. will be dealt with immediately by administration or our school counselor.

Please preview all films, videos, DVDs, or other media prior to showing them to the students. Media is not intended to simply entertain. It must be utilized in a learning situation where it correlates with a subject or learning experience being taught. All media shown must be age appropriate.

All movies shown must have a 'G' rating. PG movies need parent permission slips. Movies must also be on the library/media district approval list to be shown. School district policy (2350) allows the use of materials consistent with a G-rating regarding content.

Telephone Use

Students are not allowed to use the phone except in an emergency or with their teacher's permission. Please check your voicemail and return calls to parents in a timely manner.

Visitors & Volunteers

Volunteers are always welcome at Gess. At this time, parents and other visitors who are spending time in the classroom **must have a visitor's pass** and sign in at the office. If you have a visitor in your classroom, please make sure he/she has checked in at the office. We do not host student visitors in our classrooms. ANYTIME adults are working with students they must have a volunteer clearance form on file.

Chewelah School District policy requires that volunteers who work without the direct supervision of a school employee must undergo a Washington State Criminal check every year. This requires the individual to go through a background check with the Washington State Patrol. Forms may be picked up from the office. Volunteers will need to follow DOH and CDC guidelines.

Washington State Observances

Constitution day
Veteran's Day
Temperance and Good Citizenship Day
Martin Luther King Jr. Day

Website

The Chewelah School District web page is a point of contact and a source of information for our patrons. All staff must login to the website to ensure they are listed in the staff directory. If you have a web page, please make sure it is updated. If you have information, you feel should be on the Gess web page, please run it past administration and our new Technology Director Nick Cook will upload information.

MAINTAINING PROFESSIONAL STAFF/STUDENT BOUNDARIES

This policy provides all staff, students, volunteers, and community members with information to increase their awareness of their role in protecting children from inappropriate conduct by adults.

The Chewelah School District board of directors expects all staff members to maintain the highest professional, moral and ethical standards in their interaction with students. Staff members are required to maintain an atmosphere conducive to learning, through consistently and fairly applied discipline and established and maintained professional boundaries.

The interactions and relationships between staff members and students should be based upon mutual respect and trust, an understanding of the appropriate boundaries between adults and students in and outside of the educational setting, and consistency with the educational mission of the schools.

Staff members will not intrude on a student's physical and emotional boundaries unless the intrusion is necessary to serve an educational or physical, mental and/or emotional health purpose. An educational purpose is one that relates to the staff member's duties in the district. Additionally, staff members are expected to be sensitive to the appearance of impropriety in their own conduct and the conduct of other staff when interacting with students. Staff members will discuss issues with their building administrator or supervisor whenever they suspect or are unsure whether conduct is inappropriate or constitutes a violation of this policy.

The Chewelah School District board of directors supports the use of technology to communicate for educational purposes. However, district employees are prohibited from inappropriate online socializing or from engaging in any conduct on social networking Web sites that violates the law, district policies or other generally recognized professional standards. Employees whose conduct violates this policy may face discipline and/or termination, consistent with the district's policies, acceptable use agreement and collective bargaining agreements, as applicable.

The superintendent or designee will develop staff protocols for reporting and investigating allegations and develop procedures and training to accompany this policy.

Legal References: RCW 28A.400	Crimes against children
RCW 28A.405.470	Crimes against children - Mandatory termination of certificated employees - Appeal - Recovery of salary or compensation by district.
RCW 28A.405.475	Termination of certificated employee based on guilty plea or conviction of certain felonies - Notice to superintendent of public instruction - Record of notices.
RCW 28A.410.090	Revocation or suspension of certificate or permit to teach - Criminal basis - Complaints - Investigation - Process.
RCW 28A.410.095	Violation or noncompliance - Investigatory powers of superintendent of public instruction - Requirements for investigation of alleged sexual misconduct towards a child - Court orders - Contempt - Written findings required.
RCW 28A.410.100 WAC 181-87	Revocation of authority to teach - Hearings. Professional Certification - Acts of Unprofessional Conduct

NONDISCRIMINATION FOR SCHOOL PUBLICATIONS AND PUBLIC ANNOUNCEMENTS

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

The Chewelah School District offers classes in many career and technical education program areas under its open admissions policy. For more information about particular course offerings, contact the admissions office at (509) 685-6800, extension 2011. Lack of English language proficiency will not be a barrier to admission and participation in career and technical education programs. The following people have been designated to handle inquiries regarding the nondiscrimination policies:

Title IX Coordinator

Erin Dell PO Box 47 Chewelah, WA 99109 509-685-6800, Ext. 2003 sbaker@chewelahk12.us

Section 504/ADA Coordinator

Sarah Gregory
PO Box 47
Chewelah, WA 99109
509-685-6800, Ext. 4002
sgregory@chewelahk12.us

Compliance Coordinator for State Law (RCW 28A.640/28A.642)

Jason Perrins PO Box 47 Chewelah, WA 99109 509-685-6800, Ext. 2002 jperrins@chewelahk12.us

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

Before School	Recess	Student Lunch Time	Cleaning Desk - Students
 Teacher supervision begins at 8 am Student will walk clockwise through building to classroom Coats, backpacks will be hung in assigned location Students will gel in 	 Scheduled 15 minutes Walking clockwise- social distanced Teacher (specialist) will pick them up from outside Classes will release as has been done in the past so that students will enter building in social distancing manner 	Information coming	Teacher - Fill bucket with warm water to start the day and a squirt of soap Using soapy water, student cleans desk
Washing Hands		Bathroom	New Students
 Socially distanced Student takes a pump of soap Rubbing soap into hands, goes to the end of the line to wait, social distanced Rinse hands off at sink 		 Student signs out, using own pencil, puts pencil back on their desk Takes sticky note to the bathroom Only 3 allowed in bathroom at a time, sticky note is put on the sign as going in If 3 notes on sign, wait socially distanced outside When leaving bathroom, take sticky note off sign Throw note away in classroom 	 Registration is accepted into the office Student assigned to teacher Appointment scheduled for teacher to meet with student and family for onboarding, typically 3 pm the day following registration Office will advise teacher of new student and scheduled appointment

JENKINS JR/SR HIGH SCHOOL Staff Handbook



JENKINS JR/SR HIGH SCHOOL STAFF HANDBOOK

"Standing on Common Ground"

Table of Contents

JENKINS JR/SR HIGH SCHOOL	2
ACCIDENTS	4
ACTIVITIES (Co-curricular)	4
ADVISOR RESPONSIBILITIES	4
ANNOUNCEMENTS	5
ATTENDANCE	
Excused Absence Procedures: See Appendix A	
Preapproved Absences	6
Truancy/Unexcused Absences	6
TARDINESS (UNEXCUSED)	6
CAMPUS VIOLATIONS	7
CLASSROOM POSTINGS	7
COMPUTER TECHNOLOGY	7
DISCIPLINE	
Removal From Class	7
Disruptive Situations	
Discipline Plan - School Wide	8
Discipline Tips	
DRESS CODE	9
EMERGENCY DRILLS	9
Evacuations	9
Lock Down Drills	
EVALUATIONS	10
EXCUSING STUDENTS FROM CLASS	10
FIELD TRIPS See Appendix B	11
FILM/VIDEO POLICY See Appendix C	11

FLAG SALUTE	11
GRADING	12
GRADING	12
GRADING SCALE	40
IDENTIFICATION	۱۷
THE MCKINNEY VENTO ACT	12
POSITIVE PARENT CONTACTS	13
PROGRESS REPORTS	13
PURCHASES	13
PURCHASES	14
REPORT CARDS	
REQUESTING USE OF PERSONAL DAY	14
SEXUAL HARASSMENT PROCEDURES - See Appendix D Chewelah Sc.	hool District
Policy #5011	14
SUB FOLDER – List of Contents	14
SUB FOLDER - LIST OF CONTENTS	15
SUPERVISION OF STUDENTS	15
TELEPHONE INFORMATION	
USE OF SCHOOL FACILITIES AND EQUIPMENT	15
WORKDAY	16

ACCIDENTS

When an accident occurs to a student or staff member, it must be reported to the office and other necessary authorities immediately.

Student Accidents

A staff member in charge of an injured student at the time of an accident should assess the situation and notify the office immediately. If the staff member is not comfortable administering first aid at the scene, then office staff must be sent for to administer first aid. Injured students, who are able to ambulate to the office, may report there for first aid in some circumstances. ALL STUDENT ACCIDENTS require that the staff member in charge complete an accident report as soon as possible after the accident, but before 24 hours have passed. Accident reports are available in the office.

Staff Accidents

Staff accidents must be reported to the principal or his designee immediately. Emergency treatment will be administered as necessary. An employee incident report must be completed and submitted to the principal as soon as possible.

If a staff member does not require medical treatment at the time of the accident, he/she must still complete the accident form. Staff members requiring medical treatment later must first contact the JJSHS office for instructions and procedures required by NEWESD 101.

ACTIVITIES (Co-curricular)

Club and class advisors are to be sure that the secretary of their organization keeps an accurate set of minutes for each meeting. Club representatives should attend monthly ASB meetings. There must be a quorum for each meeting. All expenditures of money require a motion, a second, and a majority approval prior to presentation for approval from ASB using a purchase order prior approval form.

All meetings, performances, evening rehearsals, and social activities are to be scheduled through the building secretary and are reported onto the District Events Calendar which will be in a shared staff document. All student events require staff supervision. All gym facility requests are to be scheduled through the Athletic Director.

ADVISOR RESPONSIBILITIES

Teachers, as well as parents, are encouraged to participate in school activities. To clarify the responsibilities of advisors/chaperones the following must be followed:

 Staff members who are club or class advisors are expected to coordinate or supervise the activities in which their club or activity is involved.

- Advisors are in charge of club activities.
- Follow instructions in the Jenkins Junior Senior High School ASB Procedures & Information for Advisors and Coaches.
- Advisors are to see that all students leave the school grounds after an event, and no one is left in the building. Secure all doors and windows before leaving.
- Staff should not allow students to leave a dance and return. Advisors/chaperones
 may escort students to their vehicle to get money, or personal items.

ANNOUNCEMENTS

Approved announcements are made in the morning and throughout the day via the intercom by authorized personnel. Please have your students quiet during regular announcements. Daily announcements should be emailed to Cheryl Sawyer by a reasonable time to be included in that day's bulletin. Daily bulletins will be emailed to students.

ATTENDANCE

Students and their parents are responsible for complying with District policy and the compulsory attendance laws of Washington State. To that end, students are required to be in attendance and on time for their assigned classes when school is in session. In addition, students must check out with the office if they are leaving campus prior to the end of the school day. Students will not be granted permission to leave early without the approval of a parent/guardian by phone or verifiable note. Failure to follow proper checkout procedures will result in disciplinary action as associated with truancy/unexcused absences. Faculty and staff may not dismiss a student from school and shall direct students to the office to check out.

Teachers should take attendance in Skyward within the first 10 minutes of class. Please do not have students take attendance unless you have a TA. When you have a substitute, please have a hard copy of your attendance sheet ready for them in your sub folder. It is recommended that you provide a substitute with student photo seating charts for safety purposes. The sub should take attendance on the provided hard copy and send it to the office that period. The office will record the absence in Skyward.

Excused Absence Procedures: See Appendix A.

When a student has been absent from class, he/she is required to bring a note to the office, or the office should receive a phone call from his/her parent/guardian verifying the absence. It is the student's responsibility to fulfil this requirement. The note from the parent should include the date(s) of the absence and the signature of the parent/guardian with the date the note was written. The note should also include the specific reason the student was absent. Notes with no reason for absence will be accepted as "parent note" (PN) and are considered unexcused. However, the student will avoid discipline if a parent note is provided.

Students have two (2) school days upon their return to school to bring a note to the office or have a parent call. After two (2) days, the absence will be considered unexcused.

Students who are eighteen and wish to write their own notes are required to bring a note from their parent/guardian giving the student the authority to excuse his or her absences.

Preapproved Absences

When possible, the student should preapprove known dates of scheduled absences by submitting a written note from a parent or guardian describing the nature of the activity. Parents and students are strongly encouraged to review the school calendar and when at all possible, schedule activities such as family vacations, etc. on days that would not require missing school. When it is not possible to plan a family vacation or similar activity during these times, a one-week advance preapproved absence must be completed. The student must have the work completed when he/she returns or may make it up when he/she returns with teacher approval.

Truancy/Unexcused Absences

Truancy (skipping school after entering on to school grounds) which is an unexcused absence is a violation of law and District rules and will result in disciplinary action and/or possible court actions. Some examples of truancy are:

- Skipping class (this includes attending a class you are not registered for or staying in the library without teacher approval).
- Being absent without parental and school permission.
- Failure to attend school assemblies.

Although a student may be unexcused from school it is still in our best interest as a system to allow the student to make up the work that they missed. In some situations, an unexcused absence may result in missed work, projects, or presentations.

Students are expected to be in the classes that they are assigned. If a student is truant and the teacher is aware that the student was present earlier and not attending their class, or the student skipped class after attendance, a Skyward Disciplinary Referral should immediately be completed by teacher.

TARDINESS (UNEXCUSED)

Tardiness will be part of classroom discipline procedures as outlined in the Parent/Student Handbook. Tardiness occurs when a student is up to 10 minutes late. If a student is more than two minutes late, please sent them to the office for a Tardy Slip. This helps to minimize disruptions in your classroom and to increase student accountability.

After 10 minutes, it is considered an absence and teachers should adjust their student Skyward attendance. Tardy disciplinary procedures are referenced in the Parent/Student Handbook.

CAMPUS VIOLATIONS FOR QUARTZITE LEARNING CENTER

Students from Quartzite Learning Center are welcome at Jenkins when they have blended classes between the two programs. They may, at times, use the library. It is important for their safety that they check in/out of the front office.

CLASSROOM POSTINGS

The following items should be posted in all classrooms.

- Evacuation Map (above classroom door)
- Emergency and Crisis Management Flipchart (yellow)
- School District Calendar
- Bell Schedule

COMPUTER TECHNOLOGY

All activities on school computers, school Internet lines, and school software are considered school property. This includes all e-mail. School property may be requested for review at any time and should never be considered private. Unethical, illegal, unprofessional, commercial (money making), or political use of school technology may result in disciplinary action. Teachers are expected to respond to all e-mail communications in a timely manner. You are encouraged to respond to parents within 24 hours. Personal cell phones used for educational purposes may be subject to public records requests. All staff should use discretion and not have students as friends on social media. All staff should also be very careful communicating with parents, students, or groups on social media.

Each classroom has a computer for teachers to use for attendance and grade entry. Teachers must not share system or program passwords with students. Students must not have access to attendance or grading systems. Allowing students access to these records violates Federal law.

DISCIPLINE

Removal From Class

Students removed from a class must be given specific "DIRECTIONS" to go directly to the office. If needed, have another student or classified staff, escort the student to the office and call the secretary so she knows to expect the student. The teacher will complete

a Classroom Exclusion Form and if needed follow up with a Skyward Disciplinary Referral. In addition, the teacher will be expected to contact the parent of any student removed from class unless it is mutually decided that the principal or designee should be the point of contact for the teacher.

Disruptive Situations

There are certain situations that are so disruptive that you will want to refer the student to the school administration. In most cases other classroom management strategies will have been attempted before the student is removed. IT IS IMPORTANT TO REMEMBER TO CONTROL YOUR TEMPER AND PATIENCE. Do not give the student the satisfaction of having created a big scene. Blowing up will only add to the problem. Send the student to the office and complete the Classroom Exclusion Form explaining the misbehavior or cause for disciplinary action. Call the office to inform staff that a student is on the way. Teachers can request a meeting with the student and parent before the student is allowed back into the classroom. In some situations, it may be best practice to call the principal(s) to the classroom to assist with a disruptive student who is a risk to themselves or others.

Discipline Plan - School Wide

We are using Skyward to document classroom and office disciplinary referrals. The Skyward system will allow us to document all levels of interventions within the system. The following steps are guidelines for progressive discipline based on the severity of the incident.

Step 1: Verbal Warning/conference with student. Classroom referral in Skyward for record keeping.

Step 2: Discipline level will be based on the severity of the incident per student handbook. Possible verbal warning, classroom referral in Skyward and documented parent contact for low-level disruptions. Possible Skyward Office Referral for other, more serious, disciplinary issues.

Step 3: Students who are continuing with disruptive behavior in the classroom will be referred to the office using a Skyward Disciplinary Referral. Discipline will be based on severity of offense and history in Skyward. When possible restorative justice practices in disciplinary actions will be strongly considered.

Discipline Tips

- Know your students. Try to find out as much as possible about them as soon as
 possible. Try to show genuine understanding of them as individuals striving toward
 maturity. Show concern about their problems.
- As a teacher, learn not to take things personally when a teenager misbehaves.
 Instead concentrate on identifying the reason(s) behind the behavior.

- Remember to individualize your communication with a misbehaving student. Avoid public discipline. This leads to a win/lose situation that is undesirable for positive student/teacher relationships.
- Discipline needs to be fair. Consider how serious the offense is in relation to the specific standard.
- Make sure the student understands you accept them, but you cannot accept the behavior. Separate the person from the action.
- Good discipline comes slowly. Patience is the key to working for good discipline.
 Remember to restate expectations.

DRESS CODE

Chewelah School District 36 policy #5347 states: "In dress, conduct, and interpersonal relationships, teachers and other staff members should recognize that students are continuously observing them. Their actions and demeanor will be reflected in the conduct of the students. It is of paramount importance that the members of the staff set good examples in conduct, manners, dress and grooming. Friday is recognized as casual or school spirit dress casual day when many staff wear school logo or district shirts. The building administrator may designate other days as casual days."

EMERGENCY DRILLS

Evacuations

(FIRE DRILLS - BOMB THREATS - AFTER EARTHQUAKE)

A phone system pre-recording of emergency evacuations, or the principal or designee, will denote a fire drill or other evacuation drills. DIRECTIONS FOR LEAVING THE BUILDING ARE TO BE POSTED ABOVE THE DOOR IN YOUR ROOM. Teachers should be the last one out of the room. Make sure the windows and doors are closed and the lights are out. Students are to be kept at least 50 feet away from the building. All occupants of the building are required to exit. The principal or designee will announce when students and staff may re-enter the building.

Teachers will take their attendance record and emergency folders with them for all emergencies. You are responsible to account for all students in your classroom. If you are missing a student, they must be located by administration. The teacher will notify the administrator who is checking student attendance status with a "Red" or "Green" sign if a student is missing and the name of the student. If you have a student in you group who should be in a different classroom you will also communicate this information to the administrator as well.

Lock Down Drills

In the case of an armed intruder, JJSHS will implement a lock down drill. A verbal command over the intercom will signal this drill. This will be followed by instructions for the emergency response. Staff and students will be instructed on lockdown procedures. It is essential that procedures are followed to maximize the safety of everyone in the school.

There are a variety of different scenarios that could happen in an active shooter situation. Every staff member will need to use all their senses in making quick decisions for the safety of their students and themselves. This could mean that you lockdown in the classroom and secure your classroom door(s). It could mean, depending on your location, that you must get students to a safer place away from where you believe the shooting is taking place. As a staff member you must be the leader in the classroom.

If there is an active shooter situation during a non-classroom time such as lunch orduring passing time, it is evident that there will be much confusion and there will be no perfect answer in how to respond. Staff will need to do their best, in a situation such as this, to minimize harm, whatever that may look like.

Beginning in the 2022/23 school year, there may be a School Resource Officer (SRO) on campus or in the district who will facilitate incident command and first order response to an active shooter

EVALUATIONS

The format for teacher evaluations is as negotiated by the CEA and outlined in the agreement. Teachers should expect the principal or contributing evaluators to come into the classroom for the purposes of monitoring instruction (observations). Please note the difference between an observation and evaluation. The evaluation is the final assessment of two or more observations. Observations are the periodic visits to observe teachers. Written reports will be completed for all formal observations and some informal observations.

- The general philosophy is that there will be no surprises in a teacher's annual performance evaluation. As the evaluator identifies a concern, a collaborative effort toward improvement will be attempted.
- Each employee shall have the opportunity for a minimum of two confidential conferences during each school year. One of these should be at the beginning of the year with the purpose of goal setting for the year.

EXCUSING STUDENTS FROM CLASS

Students are not to be released from class for things that are unrelated to class instruction. Teachers need to remember they are legally liable for the student and must provide for proper supervision. In no case will a teacher be allowed to excuse a Revised August 2022

student from leaving the school grounds. Violation of this may result in staff discipline. Arrangements of this nature must be made with the principal or vice-principal. Any student leaving the school grounds must checkout through the office. Please do not allow students to miss another teacher's class for any reason. Do not allow students to make "deals" so they can complete work for another class or teacher – use of shop, PE area, library, and computer lab.

Teachers are not allowed to accept students as "drop-ins" in any class. The teacher should direct the student to the office or to their assigned class.

FIELD TRIPS See Appendix B

Field trips have a place in the educational system and should be carefully planned and a Field Trip Packet completed as far in advance as possible but a minimum of 10 days. As a general policy, groups will travel by bus. If your group is small, special arrangements must be made in advance to use the school car or van. We do not allow students representing the school to go to or from any event without supervision. Participating students should ride the bus both ways. Each bus is to have a faculty chaperone. The teacher in charge will make arrangements for the chaperones. See Policy 2320 for more information.

Due to insurance restrictions faculty members will not transport students in their own vehicles unless they have permission from the principal. Group sponsors are to request bus transportation through a written request submitted to the Transportation Director. Requests must be made <u>at least 10 days in advance</u>, or they may not be approved A list of students attending the field trip must be given to the school nurse and kitchen supervisor <u>at least 10 days in advance</u> so they can prepare for medications, care plans, and food allergies.

Permission slips must be signed by the parent and are to be filled out prior to leaving. A copy of the student's medical release form and permission slip will be with the faculty advisor on the field trip. Medical release forms and permission slips must be turned in to the office after the trip is completed — unless they are duplicates.

Performance of school groups for community affairs or to other schools is encouraged but must be cleared through the principal. A field trip is an extension of the school day and, therefore, classroom conduct, and school rules will be followed. The advisor in charge is responsible for explaining expectations.

Teachers must provide high school or junior high staff with a list of all students who will be attending the trip, at least <u>24 hours in advance</u>, so that teachers can review the field trip list for attendance exceptions. Students may be pulled from the list or required to do work before leaving.

FILM/VIDEO POLICY See Appendix C

FLAG SALUTE

Pursuant to RCW 28A.230.140 United States flag – Procurement, display, exercises – National anthem: "The board of directors of every school district shall cause a United States flag being in good condition to be displayed during school hours upon or near every public-school plant, excepting during inclement weather. They shall cause appropriate flag exercises to be held in each classroom at the beginning of the school day, and/or in every school at the opening of all school assemblies, at which exercises those pupils so desiring shall recite the salute to the flag... Students not reciting the pledge shall maintain a respectful silence."

The flag salute will be given each day. We will start the school day with a flag salute. Our prime interest is to make the flag salute a meaningful activity that will develop a sense of patriotism and appreciation for our country in our students. Monitor that students are respectful to this activity. If the student chooses not to participate, they should be quiet and still during the flag salute.

GRADING AND LESSON PLANS

Teachers are expected to use Skyward for recording and tracking student grades. Teachers are responsible for keeping the data current and up to date. Parent access is open, and teachers should take no more than two weeks to score and post assignments. Teachers must submit/post quarter grades in Skyward. A teacher may also keep a manual grade book.

The following grading scale will be used at Jenkins.

GRADING SCALE

93-100 A	87-89 B	77-70 C+	60-66 D
90-92 A-	83-86 B	73-76 C	0-59 F
	80-82 B-	70-72 C-	67-69 D+

The following is from CSD Policy 3122P:

Each teacher will publish their grading scale with categories and percentages including their late work policy.

IDENTIFICATION

All district full-time, part-time, and substitute employees are required to wear district issued photo identification. Identification may be worn on a district provided lanyard around a person's neck or clipped to an individual's shirt or jacket so that is easily visible.

THE MCKINNEY VENTO ACT

The McKinney Vento Act addresses the issue of homeless children and youth and defines them as those who lack a fixed, regular, and adequate nighttime residence. This includes children and youth living in:

- Emergency or transitional shelters
- Motels, hotels, trailer parks, or camping grounds
- Shared housing due to loss of housing or economic hardship (doubled-up
- Hospitals secondary to abandonment or awaiting foster care placement
- Cars, parks, public spaces, abandoned buildings, substandard housing, or similar situations
- Public or private places not ordinarily used as sleeping accommodations for human beings

The intent of this act is to ensure that homeless children and youth have equal access to the same free and appropriate public education as housed children. If you know of any student in the above situations, you should contact Vanessa Bigler in the counseling office at 685-6800 ext. 2011.

POSITIVE PARENT CONTACTS

It is the goal of the district for each teacher to generate written positive parent communication using provided postcards or other forms of communication home such as email, texts, or phone calls.

PROGRESS REPORTS

It is important to keep open lines of communication with the parents regarding student progress. Progress Reports are completed at quarter, which equates to forty-five days into the term. Posting due dates will be the week before these dates. These reports help to determine athletic eligibility as well as academic progress for parents. The progress notices should indicate as much information as possible.

Teachers will submit data via Skyward. The counseling office will then print and mail the notices.

It is mandatory that teachers meet the timelines and due dates for progress notices. The teacher will process any progress notices issued after these dates.

PURCHASES

All purchases are to follow district or A.S.B. policy. A request for a purchase can be obtained from the office. Requests should be submitted to the ASB bookkeeper using the appropriate purchase order form. The purchase requests will go to the ASB for approval. If permission for purchase is granted you may then order your supplies, etc. Please do not expect purchase orders to be issued the same day you submit a request. If you have

any questions about purchase procedures, please talk to the ASB bookkeeper and/or the principal. There may also be situations when you will need to talk to the ASB advisor.

When orders are received you will secure the packing slip and you are responsible for checking off the items received from the list. Sign, date, and return the packing slip to the office immediately so a correction of merchandise received can be made if there is a discrepancy. All merchandise purchased without prior approval or following the proper procedures will be the liability of the person who placed the order.

REPORT CARDS

Grades must be entered into the Skyward by the teacher. Grades from Canvas should be synchronized to Skyward on a weekly basis as determined by the principal and counseling office staff. Grades should be complete and accurate for each grading period. Each student earns a half-credit each term for a full-time, one-period course. Teachers, be sure each student is accounted for when processing grades. Ensure the accuracy of your grades.

REQUESTING USE OF PERSONAL DAY

Each CEA employee shall have at least 3 days of personal leave per year. No reason must be given to the employee's supervisor, however, at least one workday's written notice in an e-mail must be given to the employee's supervisor prior to the effective day of the leave.

SEXUAL HARASSMENT PROCEDURES – See Appendix D Chewelah School District Policy #5011

The district is committed to a positive and productive education and working environment free from discrimination, including sexual harassment. The district prohibits sexual harassment of students, employees, and others involved in school district activities. Sexual harassment should be reported to the office immediately. The policy and procedures are posted in the school and are available in the office.

SUB FOLDER – List of Contents

Each teacher is encouraged to have a substitute folder for the purpose of emergency absences. The following is a suggested list of content. Please keep your sub folder accessible for substitutes.

- Backup or generic lesson plans that a sub can use in an emergency
- Emergency Care Plan location and access
- Current rosters for attendance
- Pictured seating charts
- Discipline Forms

- Student Exclusion Form
- Special Instructions

SUPERVISION OF STUDENTS

When possible, please assist in the hallways with student supervision in the mornings and after school. Please use a positive proactive approach in your supervision. Being visible outside your classroom during the passing time is essential in helping with hall problems and is identified as a practice of effective teachers. When you see a student misbehaving, correct their behavior. Report serious infractions to the office. Teachers should avoid leaving students unattended during class and should know where their students are, at all times.

TELEPHONE INFORMATION

Each classroom has a telephone with an identifying extension number. Each teacher has a voicemail box for their use. Staff members are responsible for managing the voicemail by recording the appropriate name announcement and greeting. Teachers are expected to respond to all messages within 24 hours. Voice messages can be left on the phone or upon request to the tech department can be converted to an email message. To access your voicemail, on the phone, add a zero before your extension number.

USE OF SCHOOL FACILITIES AND EQUIPMENT

Classrooms

Each teacher is responsible for the appearance of their room. Be sure the bulletin boards are attractive and up to date. Check your student desks and do not allow them to mark desktops, etc. Teachers should implement procedures so students assist in keeping the room neat and orderly. When you leave for the day, adjust the shades, have loose paper and supplies picked up, turn off the lights and lock your windows and door.

Staff Room

The staff room is to be used during preparation periods or lunch. This room is for your convenience. Please keep it clean by picking up after yourself.

Library/Media Center

If you have a large group to take to the media center, make proper arrangements with the media center assistant in advance. Passes should be sent with students showing why they are being sent to the-media center. If a student would like to check out a book that is not currently in the media center, they can talk to the media center assistant regarding how to access the book from the Chewelah City Library. It is strongly encouraged that all students sign up to receive a City Library Card through our English department.

Scheduling of Building

It is the philosophy of this district to give first priority for facilities use to the activities that involve our students. However, the facilities need to be scheduled through the district facilities use calendar. The building secretary will assist in the scheduling of all building use, EXCEPT THE GYMNASIUM. The Athletic Director will schedule all gym use. A "Building Use Application" needs to be completed for all community use of the facilities

Check out of School Equipment

Staff members wishing to personally checkout school equipment must fill out and turn in an Equipment Request Form to the JJSHS office.

WORKDAY

The regular building hours for teachers shall be stated in the negotiated CEA contract.

Quartzite Learning Staff Handbook Updates 24-25

Page 8: Added section on Professional Learning Communities

STAFF HANDBOOK

QUARTZITE LEARNING



2024-2025

Table of Contents

	2
Accidents	2
Student Accidents	
Staff Accidents	o
Attendance	5
Truancy in ALE (WAC 392-550-040)	3
Buses	4
Classroom Postings	4
Closed Campus	4
Computer Technology	4
Discipline	5
Discipline Tips	5
Emergency Drills	5
Evacuation	5
Lock Down Drills	5
Evaluations	6
Field Trips	6
Grading Scale and GPA Points	7
Mandatory Reporting	7
McKinney Vento Act	/
Monthly Progress Reviews	7
Professional Learning Communities (PLCs)	8
Purchases	8
Sexual Harassment Procedures	8
Staff Meetings	8
Substitutes and Staff Absences	9
Supervision of Students	9
Telephone Information	
Use of School Facilities and Equipment	
Classrooms	
Check out of School Equipment and Materials	
Weekly Contact	
Workday	1
Weitten Student Learning Plan (WSLP)	1

Accidents

When an accident occurs to a student or staff member, it must be reported to the office and other necessary authorities immediately.

Student Accidents

The staff member in charge of the injured student at the time of the accident should assess the situation and notify the office immediately. If the staff member is not comfortable administering first aid at the scene, then office staff must be sent for to administer first aid. Injured students, who are able to ambulate to the office, may report there for first aid in some circumstances. ALL STUDENT ACCIDENTS require that the staff member in charge complete an accident report as soon as possible after the accident, but before 24 hours have passed. Accident reports are available in the office.

Staff Accidents

Staff accident must be reported to the principal or his designee immediately. Emergency treatment will be administered as necessary. An employee incident report must be completed and submitted to the principal as soon as possible.

If a staff member does not require medical treatment at the time of the accident, he/she must still complete the accident form. Staff members requiring medical treatment at a later date must first contact the Quartzite Learning office for instructions and procedures required by NEWESD 101.

Attendance

Students and their parents are responsible for complying with District policy and the compulsory attendance laws of Washington State. Documentation of two-way weekly contact (see Weekly Contact section for more information) between the teacher and student serves as a student's attendance record in an ALE program in Washington State.

Truancy in ALE (WAC 392-550-040)

- Teacher will inform the parent by notice through direct personal contact whenever the child has failed to make weekly contact without valid justification.
 - Notice must inform the parent of the potential consequences of additional missed weekly contacts.
- After the second consecutive (in a row) week of missed contact without valid justification or the third cumulative (total) week of missed contact without valid justification, the school will schedule a conference with the parent and child to discuss the missed contact, administer a screener, and develop a data-based intervention plan to reduce the child's missed contact.
 - o The purpose of the conference is to understand the underlying reasons for the missed contact and to develop an intervention plan to address them.
 - o Middle school and high school students will be administered the WARNS or other screener to identify barriers to attendance.
 - o If the parent does not attend the conference, it may be conducted with the student and school official. The parent will then be notified of the steps to be taken to eliminate the child's missed weekly contact.
- If the above steps are not successful in substantially reducing the student's missed weekly contacts without valid justification, the school will file a truancy petition with the juvenile court system.

- The petition will be filed no later than the fifth consecutive or sixth cumulative missed weekly contact without valid justification. The petition may be filed earlier and may include previous history of unexcused absences.
- The truancy petition will be stayed and the student and parent will be referred to a community truancy board or other coordinated means of intervention.

Buses

Many students ride the bus to and from school. Students are not to be released to catch the bus at the end of the day until 2:40. Students that ride the bus are not to come and go during the day other than students in grades 9-12 that have open campus privilege during lunch. Once students that ride the bus are at school they are expected to stay there until they leave for the day.

Classroom Postings

The following items should be posted in all classrooms.

- Evacuation Map (above classroom door)
- Emergency and Crisis Management Flipchart (yellow)
- School District Calendar

Closed Campus

Students in K-8 attending classes, a scheduled tutoring time, or working on-site, must be accompanied by a parent/guardian in order to leave the facility. Once the class is complete students in grades K-8 may leave campus with a parent or may walk if a parent has provided a note or phone call to staff stating that they give permission for their child to walk home. In the event that a friend of the family or a relative will be picking up the student, a note must be provided to staff granting permission. Students in grades 9-12 are permitted to leave campus after the class or work time has ended or to get lunch unless the parent/guardian requests differently. Students may not come and go as they please during the day and if they leave, they may not come back to ride the bus home. Once they are at school they are expected to stay there until they leave for the day.

Computer Technology

All activities on school computers, school internet lines, and school software are considered school property. This includes all e-mail. School property may be requested for review at any time and should never be considered private. Unethical, illegal, unprofessional, commercial (money making), or political use of school technology may result in disciplinary action. Teachers are expected to respond to all e-mail communications in a timely manner. You are encouraged to respond to parents within 24 hours. Personal cell phones used for educational purposes may be subject to public records requests. All staff should use discretion and not have students as friends on social media. All staff should also be very careful communicating with parents, students, or groups on social media.

Each teacher has been issued a laptop for school use. Teachers must not share system or program passwords with students. Students must not have access to attendance or grading systems, or any other teacher access to a program. Allowing students access to these records violates Federal law.

Discipline

Students are expected to behave in a safe and cooperative manner while participating in all program activities. Consequences for violations of these expectations will be consistent with school board policy 3214.

Students who are disruptive, defiant, unsafe, rude, or offensive at any time, will be brought to the attention of their parents. Teachers should be making contact home regarding student behavior. If disruptive behavior continues, the student will be referred to the Principal (using the to be developed referral process) and subject to school discipline. Behavior may cause the student to lose the privilege to attend Quartzite Learning.

Discipline Tips

- Know your students. Try to find out as much as possible about them as soon as possible. Try to show genuine understanding of them as individuals striving toward maturity. Show concern about their problems.
- As a teacher, learn not to take things personally when a student misbehaves. Instead concentrate on identifying the reason(s) behind the behavior.
- Remember to individualize your communication with a misbehaving student. Avoid public discipline. This leads to a win/lose situation that is undesirable for positive student/teacher relationships.
- Discipline needs to be fair. Consider how serious the offense is in relation to the specific standard.
- Make sure the student understands you accept them but you cannot accept the behavior.
 Separate the person from the action.
- Good discipline comes slowly. Patience is the key in working for good discipline. Remember to restate expectations.

Emergency Drills

Evacuation

(FIRE DRILLS - BOMB THREATS - AFTER EARTHQUAKE)

A system pre-recording of emergency evacuation will denote a fire drill or other evacuation drill. DIRECTIONS FOR LEAVING THE BUILDING ARE TO BE POSTED ABOVE THE DOOR IN YOUR ROOM. Teachers should be the last one out of the room. Make sure the windows and doors are closed and the lights are out. Leave the building in the proper procedure for the fire. Students are to be kept at least 50 feet away from the building. All occupants of the building are required to exit. Alarms off or a system pre-recording of re-entry will signal when it is appropriate to re-enter the buildings. Please take your attendance record and emergency folder with you.

Lock Down Drills

In case of an armed intruder, the buildings will implement a lock down drill. A verbal command over the intercom will signal this drill. This will be followed by instructions for the emergency. Staff and students will be instructed on lockdown procedures. It is essential that procedures are followed to ensure the safety of everyone in the school.

There are a variety of different scenarios that could happen in an active shooter situation. Every staff member will need to use all their senses in making quick decisions for the safety of their students and

themselves. This could mean that you lockdown in the classroom and secure your classroom door(s). It could mean, depending on your location, that you must get students to a safer place away from where you believe the shooting is taking place. As a staff member you must be the leader in the classroom.

If there is an active shooter situation during a non-classroom time such as lunch or during passing time, it is evident that there will be much confusion and there will be no perfect answer in how to respond. Staff will need to do their best, in a situation such as this, to minimize harm, whatever that may look like.

Beginning in the 2022/23 school year, there may be a School Resource Officer (SRO) on campus or in the district who will facilitate incident command and first order response to an active shooter.

Evaluations

The format for teacher evaluations is as negotiated by the CEA and outlined in the agreement. Teachers should expect the principal or contributing evaluators to come into the classroom for purposes of monitoring instruction (observations). Please note the difference between an observation and evaluation. The evaluation is the final assessment of two or more observations. Observations are the periodic visits to observe teachers. Written reports will be completed on all formal observations and some informal observations. Grade and plan books should be available for evaluation at all times.

- The general philosophy is that there will be no surprises on a teacher's annual performance evaluation. As the evaluator identifies a concern, a collaborative effort toward improvement will be attempted.
- Each employee shall have the opportunity for a minimum of two confidential conferences during each school year. One of these should be at the beginning of the year with the purpose of goal setting for the year.

Field Trips

Field trips have a place in the educational system and should be carefully planned as far in advance as possible but a minimum of 10 days. As a general policy, groups will travel by bus. If your group is small, special arrangements must be made in advance to use the school car or van. We do not allow students representing the school to go to or from any event without supervision. Participating students should ride the bus both ways. Each bus is to have a faculty chaperone. The teacher in charge will make arrangements for the chaperones. See Policy 2320 for more information.

Due to insurance restrictions faculty members will not transport students in their own vehicles unless they have permission from the principal. Group sponsors are to request bus transportation through a written request submitted to the Transportation Director. Requests must be made at least 10 days in advance, or they may not be approved.

A list of students attending the field trip must be given to the school nurse and kitchen supervisor at least 10 days in advance so they can prepare for medications, care plans, and food allergies.

Permission slips must be signed by the parent and are to be filled out prior to leaving. A copy of the student's medical release form and permission slip will be with the faculty advisor on the field trip. Medical release forms and permission slips must be turned in to the office after the trip is completed – unless they are duplicates.

Performance of school groups for community affairs or to other schools is encouraged but must be cleared through the principal. A field trip is an extension of the school day and, therefore, classroom conduct, and school rules will be followed. The advisor in charge is responsible for explaining expectations.

Grading Scale and GPA Points

Grades for students 7-12 will be posted in Skyward through Gradebook upon completion of the course. Courses must appear accurately on student schedule and on the WSLP before grades can be posted. The following standard grading scale will be used.

93-100 A (4.0) 90-92 A- (3.7)	87-89 B+ (3.3) 83-86 B (3.0) 80-82 B- (2.7)	77-79 C+ (2.3) 73-76 C (2.0) 70-72 C- (1.7)	67-69 D+ (1.3) 60-66 D (1.0) 0-59 F (0.0)
	1-17	7072 6 (1.7)	0-33 F (0.0)

Mandatory Reporting

School staff are considered mandatory reporters if student neglect and/or physical and sexual abuse if suspected. Please report any concerns to the school counselor.

McKinney Vento Act

The McKinney Vento Act addresses the issue of homeless children and youth and defines them as those who lack a fixed, regular, and adequate nighttime residence. This includes children and youth living in:

- Emergency or transitional shelters
- Motels, hotels, trailer parks, or camping grounds
- Shared housing due to loss of housing or economic hardship (doubled-up)
- Hospitals secondary to abandonment or awaiting foster care placement
- Cars, parks, public spaces, abandoned buildings, substandard housing, or similar situations
- Public or private places not ordinarily used as sleeping accommodations for human beings

The intent of this act is to ensure that homeless children and youth have equal access to the same free and appropriate public education as housed children. If you know of any student in the above situations you should contact the school counselor, Kellie Tanner.

Monthly Progress Reviews

Monthly evaluation to determine satisfactory or unsatisfactory progress completed during the month being reviewed or by the 5th school day of the following month. The evaluation must:

- Be conducted by a certificated teacher.
- Be communicated to the student, and for grades K-8, also to the student's parent(s).
- Be based on the learning goals and performance objectives in the WSLP.
- Be consistent with the district student evaluation and grading procedures and based on teacher's judgment.
- Include direct personal contact unless the prior month's evaluation was satisfactory, or the
 evaluation is conducted in the final month of the year at which time it may be in the form of
 delivery of final grades.

- Include an intervention plan within 5 days if progress is determined to be unsatisfactory. This should be a plan for success, developed in collaboration with the student and family. An intervention plan must include:
 - Increased contact with a teacher or change in the method of contact,
 - Modification of the learning goals or performance objectives, and/or
 - Modification of the WSLP course or content.

All monthly progress reviews will be completed in the SchoolData ALE Management tool. Reviews then need to be printed and signed by the teacher, student, and parent. If not shared in person, the method of sharing the monthly progress review needs to be written on the signature line.

Professional Learning Communities (PLCs)

Students start an hour late on Monday each week to provide time for teachers to collaborate with their peers in PLC teams. This time may be scheduled for another hour during the week, with principal approval, to accommodate part-time teacher schedules. During this time, teachers will be focused on the four questions of PLC work:

- What do we want students to know and be able to do? (Standards and learning targets)
- How will we know if they have learned it? (Formative and Summative Assessment)
- What will we do if they haven't learned it yet? (Intervention)
- What will we do if they have learned it? (Extension)

Each team will develop norms and keep notes for each meeting.

Purchases

Purchases and ordering need to be coordinated with the office. If you are purchasing through Amazon, you may add it to the building account cart and then email the office with what it is and what it is for. Please email all purchase requests to the office for other vendors, providing as much detail as you need with what is needed. Orders will be placed on Fridays. When orders are received, they will be checked in through the office before they are delivered to the appropriate staff member.

Sexual Harassment Procedures

The district is committed to a positive and productive education and working environment free from discrimination, including sexual harassment. The district prohibits sexual harassment of students, employees, and others involved in school district activities. Sexual harassment should be reported to the office immediately. The policy and procedures are posted in the school and are available in the office. See District Policy 5013.

Staff Meetings

It is the responsibility of all staff members to attend staff meetings unless prior arrangements have been made with the principal. General staff meetings will be held as needed every two weeks and calendar invites will be sent ahead time with agenda items. Please contact the principal if you have suggestions for agenda items. Other meetings may be called as necessary.

Substitutes and Staff Absences

All staff absences need to be entered by the staff member into Red Rover Absence Management system. If you are unable to schedule your absence or substitute on your own, please contact the office.

Staff who will be absent and have a substitute need to leave notes and plans for their substitute. This should include any lesson plans for classes they are teaching, roster of students in classes or working onsite, any notes for other students that might stop by, and any other special instructions.

Supervision of Students

Students should not be left unattended in a classroom and teachers should know where their students are at all times. Please coordinate with other teachers if a student is asking to work in a different room and coordinate supervision of the student.

Telephone Information

Each classroom has a telephone with an identifying extension number. Each teacher has a voicemail box for their use. Staff members are responsible for managing the voicemail by recording the appropriate name announcement and greeting. Teachers are expected to respond to all messages within 24 hours. Voice messages can be left on the phone or upon request to the tech department can be converted to an email message.

Use of School Facilities and Equipment

Classrooms

Each teacher is responsible for the appearance of their room. Be sure the bulletin boards are attractive and up to date. Check your student desks and do not allow them to mark desktops, etc. Teachers should implement procedures so students assist in keeping the room neat and orderly. When you leave for the day, adjust the shades, have loose paper and supplies picked up, turn off the lights and lock your windows and door.

Check out of School Equipment and Materials

All materials and technology must to checked out to a student or staff member using our Follett library system. This is to ensure that accurate inventory is kept and all materials are accounted for.

Weekly Contact

Weekly contact between the student and certificated teacher for the purpose of instruction, review of assignments, testing, evaluation of student progress, or other learning activities or requirements identified in the WSLP.

- For the first month, an ALE student must have evidence of participation on or before the count day.
- For the subsequent months, an ALE student must have:
 - Two-way weekly contact with a certificated teacher related to the instructional goals outlined in the WSLP. Contact can be:
 - Direct personal contact in person or by email, telephone, instant messaging, or interactive video.
 - In-person instructional contact may be accomplished in a group setting between the certificated teacher and multiple students.

 Synchronous digital instruction contact by be accomplished in a group setting between the teacher and multiple students.

For students participating in regularly scheduled classes, including in-person classes or synchronous digital classes, evidence of weekly contact may include attendance records. For students who are not participating in regularly scheduled classes, evidence of contact must include the date of the contact, the certificated teacher who made the contact, the method of communication by which the contact was accomplished, and documentation to support the subject of the communication. All weekly contact needs to be documented in the SchoolData ALE Management tool on a weekly basis. Weekly contact needs to be specific to the week and site-specific course work from the week and not be a general statement.

Workday

Certificated staff workday hours will be from 7:50-3:20 daily with a half hour duty free lunch. Requests to modify working hours need to be discussed with the principal and have prior approval.

Written Student Learning Plan (WSLP)

By state definition a WSLP must have the following:

- Beginning and end dates.
- Estimate of the student's weekly hours by a certificated teacher.
- For online and remote courses, a description on how weekly contact will be met.
- Description of the ALE course work and course type.
- Responsible certificated teacher for each course.
- Required instructional materials for each course.
- Description on how and when the monthly evaluation will be provided.
- Syllabus outlining whether the ALE course meets state academic learning requirements and other goals and objectives, including a course name and course code. This may be met through individual course syllabi or other similarly detailed descriptions of learning requirements. It should be easily accessible to all stakeholders (e.g., in student files, a centralized notebook, or online) and clearly identify the requirements a student must meet to successfully complete the course or coursework. State course codes are updated annually and can be found on the OSPI CEDARS website.
- Dated approval by a certificated teacher.

In addition to the state requirements, any textbook course for a student must also have a pacing guide or something similar for the student and parent to use to track their progress.

All written student learning plans will be created in the SchoolData ALE Management tool. After approval, the WSLP needs to be printed and signed by the teacher, student, and parent. Any adjustments to the student's schedule or instructional materials during the year must be updated on the WSLP.

School District: Chewelah School District	Plan Reviewed by staff on:
Building Name: Gess Elementary	Plan Reviewed by staff on:
Date Completed: August 20, 2024	Plan Reviewed by staff on:
Date Board Approved:	
SIP Team Members	
Staff informed:	

Gess Elementary Pre-K-6 Improvement Plan 2024-2025

The purpose of this guide is to support schools and districts in the continuous school improvement planning process using research-based best practices to improve educational outcomes for all students and/or eliminate opportunity gaps for data-identified students. The School Improvement Plan (SIP), required by statute, is the foundational document that drives the improvement process.

Gess Mission

Together, the Gess Community fosters a joyful growth experience for all by modeling high expectations in a purposeful, secure environment.

Building Community Data

Constructed in 1984, Gess Elementary School is a PreK-6 elementary school serving about 324 students. Over 50 staff members are dedicated to creating and maintaining a positive, caring environment for all children. Gess offers a variety of learning opportunities throughout the year. In addition to teaching and learning in the classroom, children can participate in many enrichment activities. These opportunities include physical education, music, library, and Gess Band & Choir.

Gess Elementary Demographics

At Gess, 86.2% of our student population is white, .3% Asian American, 7.7% Hispanic. 5.1% two or more races. 2.9% of our population is mobile. 22.4% of our population qualifies for special education and 3.8% qualify for 504 plans. 68.5% of our students qualify for the free or reduced meal program. Average school wide enrollment for the 2023-2024 school year was 355 students.

Parent and Community Involvement

Gess Elementary has made strides to reengage with the community post-Covid 19, emphasizing various activities and initiatives:

- 1. Student Participation in Community Events: Gess Elementary aims to reestablish student involvement in community celebrations, civic organizations, and church events, which had been disrupted by the pandemic.
- 2. Community Use of School Facilities: The school's facilities are available for community use, including activities such as soccer, baseball, basketball, arts and craft shows, local events, and support for 49 Degrees North and local churches.
- 3. Parent Engagement through Title 1 Program: The school hosts several parent nights throughout the school year, focusing on topics like current curriculum, reading fluency, and strategies for reading with children over the summer. During the 2023-2024 school year, the Title 1 Program hosted a breakfast with Santa Title 1 information event, planned an procedural writing ornament night (canceled due to Covid outbreak), and Showcase in the park.
- 4. Parent Advisory Board created, and Volunteer Opportunities organized school wide: On October 26, 2024, the newly established Parent Advisory Board at Gess Elementary convened to provide valuable feedback and engage in meaningful conversations centered on concerns identified through a SWOT analysis. As a result of these discussions, several key initiatives were promptly implemented. These initiatives include improvements to the physical condition of the playground, enhancements to the parent notification process, the creation of a parent volunteer system, and the introduction of monthly safety training protocols for both students and staff. These steps reflect our ongoing commitment to fostering a safe, supportive, and collaborative school environment.

This reflects Gess Elementary's commitment to fostering strong ties with the community and encouraging active participation from parents and local organizations in the school's activities.

Building Learning Data

Third through Sixth Grade District Spring Benchmark data for the 2023-2024 and Early WCAP portal results for the 2022-2023 Smarter Balanced State Testing.

Building Learning Data continued

Kindergarten through Second Grade Reading and Math District Spring Benchmark Data At/Above student data.

Grade Level	iReady Early Literacy	1		iReady Math
	Spring Benchmurk Score AL/A	Above Benchmark		End of year Math Composite Score At/Above Benchmark
Kindergarten	83.77 %			77.77 %
First Grade	Grade 62.00 %		57.62 %	
Second Grade	<mark>59 %</mark>	57 %		57 %
Grade Level	iReady(K-5) Reading	iReady Math	SBAC ELA	SBAC Math
	MAP (6 th) Reading	MAP (6th)Reading		
	Spring Benchmark		WCAP Results	
Third Grade	54.00%	37.00%	41%	37%
Fourth Grade	39.00%	49.00%	33%	39%
Fifth Grade	39.00%	39.00%	42%	37%
Sixth Grade	66.00%	46.00%	56%	41%

SY 2024-2025 SMART Goal #1: 75% of kindergarten through 6th grade students will demonstrate a proficiency for grade level math concepts in Mathematics by 06/01/2025 as measured by end of the year iReady/NWLEA Math Assessment.

Activities (Include	Timefram e	Lead (who is accountable)	Resources	Measures (who will check progress)
What evidenced- based practice(s) will you implement and at or with whom is this activity aimed in order to achieve this goal?	What is the projected length of time of the activity? When or how often will progress be monitored or data reviewed?	Who will be responsible for implementing, measuring, and adjusting the activity? Who else will be involved? Who will follow up with individual or team and when?	What resources will be needed to implement this activity toward reaching the stated SMART Goal (for example, professional development, extended time, curriculum, materials, etc.)? When will the work be done?	What short- and long-term data will you collect to measure the impact of student learning and outcomes for the specific students named in your SMART Goal?

	Monthly Math Coach for the support of mathematical cliscourse in the K-6 classrooms in conjunction	Monthly training support through the 2024 - 2025 school year.	Math Coach G. Herbst and Principals: Erin Dell and Julie Price	Math coach will support teachers through monthly training to analyze math progressions TK-8 th grade to support student achievement. Erin Dell and Julie Price will then take learning and support it within the classroom.	Teacher survey, increase in student achievement over time as assessed through end of unit assessments and interim block assessments.
	with math	Data will be			
	principals.	reviewed through			
-		guiding	The same of		
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		a vehicle of the PLC	Comment on 1		The same of the sa
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		Progress	Principal, Special	http://www.corestandards.org	Teacher survey
Classroo		will be	Education		Academic growth on
teachers	2000	monitored	Director, grade		interim assessments (3-6)
take pric		through	level team,		and my path K-5, MAP
standard	1	Data Team	Title/LAP		assessments.
identifie	d in	meetings,	teacher, and		
the 2022	2-23	bimonthly	Math Coaches,		
and forn	mative	leadership	and leadership		
assessm	ents	team	team.		
created	in the	meetings.		*	
2023-20	24				
school y	ear to				
build un	nit				
plans of					
instructi					
and a so					
of sequ	ence.				

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Develop and implement with fidelity a standards- aligned, guaranteed, and viable curriculum in mathematics in every classroom. Teachers will create a scope and sequence for their grade level specific Bridges Curriculum K- 5 and Carnegie grade 6.	Ongoing Progress will be monitored through Data Team meetings, bimonthly leadership team meetings.	. Principal, Special Education Director, grade level team, Title/LAP teacher, and Math Coaches, and leadership team.	PLC time https://achievethecore.org/category/679/create-aligned-lessons Use of Interim Assessments and Lesson plan activities. https://sso1.cambiumast.com/auth/realms/washington/protocol/saml/clients/tools-for-teachers	District survey

lassroom Teachers will use iReady/MAPs diagnostic tools to differentiate each learner for mathematics.	Ongoing Progress will be monitored during Profession al Learning Communiti es.	Principal, Special Education Director, grade level team, Title/LAP teacher, and Math Coaches.	Build capacity of teachers, leaders & school staff to utilize the PLC framework to determine what students need to know, how they'll know students are learning it, how they'll respond when students don't learn, & if a student already knows it. PD an Ready and MAPS training	Teachers will be responsible for the administration of the assessment to each student on their class roster. Title/LAP teacher will monitor overall administration ensuring student have tested. Data Team will meet to determine additional interventions/extensions needed to support students.
5) Continue to build Common assessments from teacher's mathematics curriculum Bridges K-5; Carnegie 6 th grade through PLC time.	Ongoing Implement assessment each quarter.	Principal, grade level teachers	Bridges Curriculum Carnegie Curriculum Training of PLC characteristics and traits	Review of usage and performance data

	6) Math
	Vertical PLC
/	Teaming of 6th
	grade teacher
	with 7-12 ELA
	Team

Ongoing	Vertical PLC
1 st and 3 rd	Team with 7-
Monday of	12 Math staff

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PLC goals are established, and weekly discussions are documented.

Funding: Please list and describe funding amount(s) and source(s) associated with the above activities.

1. Title II flow through funding

month

2. Substitute Costs for teacher release time for Data Team meetings about \$10.500.00 Extra hours for curriculum development and professional development. Title II, IV or grants.

2024-2025 SMART Goal #2: 75% of kindergarten through 6th grade students will demonstrate a proficiency for grade level reading concepts in Literacy by 06/01/25 as measured by end of the year iReady/NWLEA Reading Assessment. Click or tap here to enter text.

1) Classroom Teachers will create a scope and sequence for their grade level based of guaranteed standards identified K-6.	Timeframe September 2024 – June 2025 school year. Progress will be monitored through Data Team meetings, bimonthly leadership team meetings and grade level PLC time.	Principal, Special Education Director, grade level team, Title/LAP teacher, Reading Coaches, and leadership team.	http://www.corestandards.org/ELA-Literacy/ https://achievethecore.org/category/679/create-aligned-lessons	District survey, document will be created to support student learning
2) Classroom Teachers will use iReady/MAPs diagnostic tools to differentiate	September 2024 – June 2025 school year.	Principal, Special Education Director, grade level team,	PD on assessment systems training of programs	Teachers will be responsible for the administration of the assessment to each

each learner for reading.	Progress will be monitored through Data Team meetings, bimonthly leadership team meetings and grade level PLC time.	Title/LAP teacher, Reading Coaches, and leadership team.		student on their class roster. Title/LAP teacher will monitor overall administration ensuring student have tested. Data Team will meet to determine additional interventions/extensions needed to support students.
3) Continue to develop MTSS for early interventions for and early identification of struggling students including use of iReady intervention and My Path intervention.	Ongoing	Success Team committee, Principal and Vice Principal.	Time to review and adjust existing plan.	Students will be identified and receive help sooner to support their learning.

13				PLC goals are established,
ELA Vertical PL Teaming of 6 th grade teacher with 7-12 ELA Team		Vertical PLC Team with 7-12 ELA staff	Time	and weekly discussions are documented.
5) Use Accelerate Reader as a reading incentive.	d September 2024 – June 2025 school year.	All Gess Staff	AR program	School wide participation in AR assembly
6) Staff will create unit lessons based on prior standards selected from 2023-24 school year and formative assessments.	monitored through Tity Data Team The meetings, The bimonthly	Principal, Special Education Director, grade level team, Title/LAP teacher, Reading Coaches, and leadership team	time	Increase in student achievement increase in student growth measures as determined by diagnostic tools; iReady and MAPS
7) The Literacy Action Team of the create a writing scope and sequence bas	monitored through	Principal, Special Education Director, grade level team,	6 Traits of Writing http://www.corestandards.org/ELA-Literacy/	Creation of a artifacts for a Fall/Winter/Spring common grade level assessment.

on Guaranteed Standards learning progression. meetings, bimonthly leadership team meetings and grade level PLC time. Title/LAP teacher, Reading Coaches, and leadership team

https://achievethecore.org/category/679/createaligned-lessons

Funding: Please list and describe funding amount(s) and source(s) associated with the above activities.

- 3. Extra hours for curriculum development and professional development. Title II, IV or grants.
- 4. Click on top fene (Fentarite) t.

2024-2025 SMART Goal #3: To create a positive school culture where students, parents, community members, and staff celebrate personal achievement, encourage positive social emotional learning behaviors and model productive behaviors where all students feel belonging for the 2024-2025 school year.

Activities	Timeframe	Lead	Resources	Measures
1)All students at Gess Elementary will be interviewed by a team to measure the level of belonging they feel about attending Gess Elementary through a face-to-face survey.	Early October 2024, February 2025, May 2025	Principal, Vice Principal, counselor and two other support staff.	Time to collect data	Informal survey throughout the school year three times.
2)Parent Advisory Board Meetings once a month to provide valuable feedback and engage in meaningful conversations to increase overall student achievement.	Monthly throughout the 2024-2025 school year. (after group meets in September a calendar of times will be set)	Principal and other members of the leadership team and parents/community.	time	Notes taken from the meeting and online survey at the end of the meeting.
3) Continue to implement PBIS in the school setting:	2024-2025 school year	Administration, counselor, teachers, paras	Para, PBIS Action Team	Decrease in behaviors over time. Teachers will

				identify students who are demonstrating character traits of respectful, responsible, safe and kind for a schoolwide assembly recognition monthly.
4) Engage Flint Simenson to coach PBIS team in implementation of Schoolwide model.	2024-2025 school year Model to be determined. All staff kickoff 8/20/24	PBIS Team led by Assistant Principal.	time	Increase in climate perception based on CEE survey.
5) Encourage the restarting of PTSA group at Gess Elementary.	2024-25 school year	Gess Staff	time	The group will reconvene and begin the process of collaborating with staff to create community events that celebrate student learning.
7) Implementation of ASB to increase student voice in the building.	Ongoing	Principal, Advisory Co- Chairs, Assistant principal	time	Survey

Funding: Please list and describe funding amount(s) and source(s) associated with the above activities.

- 1. Flint Simenson Training 8/20/24 presenter fee \$1500.00 estimated cost to bring back for three times throughout the school year TBD.
- 2. Click or tap here to enter text.

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School District: Chewelah School District	Plan Reviewed by staff on: 08/2024
Building Name: Jenkins Jr/Sr High School	Plan Reviewed by staff on: 08/2024.
Date Completed: June 2023	09/2024 Staff provide feedback for adjustment to the final draft plan for 2024/25.
Date Board Approved:	
SIP Team Members	Shawn Anderson, Tom Skok, Shirley Baker, Vanessa Bigler, Kirsten French, Jennifer Watts, Sheri Johnson, Jacob Lee, Mikhaila Schulz and Chelsie Boswell.

Jenkins 7-12 MS/HS Improvement Plan 2024-2025

Chewelah School District #36
"We teach to ready our younger generations"
-Chewelah Promise 2022-2027

(2)(b)). The purpose of this guide is to support schools and districts in the continuous school improvement planning process using research-based best practices to improve educational outcomes for all students and/or eliminate opportunity gaps for data-identified students. The School Improvement Plan (SIP), required by statute, is the foundational document that drives the improvement process.

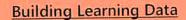
Jenkins MS/HS Mission

"Ensure Learning of Guaranteed Standards at or Above Grade Level for all Students."

Building Community Data

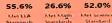
In partnership with parents and community, the Chewelah School District provides a well-rounded education in a safe and secure environment, through focused quality programs and collaborative teaching and learning experiences for all learners, to maximize personal achievement as productive members of society.

Before the year 1879, a school was not known to the settlers of what is now, Chewelah (derived from a Native American word). A small log building served the residents of the area until growth demanded a larger building in 1885. By 1910, the high school stood where the old middle school gym now stands. A newer high school was constructed in the 1930s with additions in the 1950s. This school served high school students until the current high school housed its first classes in 1977. Photographs of past graduating classes from 1939 to present line the halls of our school.





317







>93% Graduated in 4 Years



16.3% 41.9% High Math High ELA Growth Growth

Smarter Balanced Assessment (SBA) Percent Meeting Standard

Students in grades 3-8 and 10 are assessed using the SBA in English Language Arts and Mathematics for state and federal accountability each spring.

Above State Average	Below State Average		A	Similar to State Average (within 3%)		
	Er	nglisl	h Language Arts		Ma	athematics
Grade Level Sta		te	Chewelah		State	Chewelah
3	479	%	42%		50%	44%
4	499	%	37%		48%	39%
5	539	%	48%		41%	32%
6	479	%	42%		37%	38%
7	51	%	36%		37%	18%
8	50	%	52%		33%	22%
10	60	%	52%		27%	11%

District Assessment Percent Proficient

Students are typically assessed 3 times per year in the fall, winter, and spring. The i-Ready assessments are used in grades K-5 and the MAP Growth assessments are used in grades 6-11.

Cond				
Grad	Rea	ding	Mathe	matics
е	Fall Percent	Spring Percent	Fall Percent	Spring Percent
Level	Met Standard	Met Standard	Met Standard	Met Standard
K	26%	84%	13%	78%
1	7%	51%	5%	58%
2	19%	50%	12%	37%
3	31%	51%	9%	53%
4	26%	46%	17%	55%
5	20%	44%	20%	36%
6	38%	44%	20%	33%
7	36%	57%	19%	17%
8	61%	51%	12%*	7%*
9	42%	33%		
10	49%	36%		
11	44%	43%		
А	lgebra – Grades 8	3, 9, 10**	16%	30%
Geo	ometry – Grades	9, 10, 11**	37%	43%
Alg	ebra 2 – Grades 9	9, 10, 11**	50%	65%

^{*}Some 8th grade students took the subject specific Algebra 1 test, so these numbers only represent the portion of 8th grade students that were not in Algebra 1.

^{**} Subject specific tests were given to students in multiple grade levels based on the classes they were enrolled in.

SAT - College Board Assessment

The SAT is offered to students during the school day in the fall and the spring for those that sign up to take it. They may also register on their own for other dates throughout the school year. The data below reflects only those students that took the test during the SAT in the school day dates during the 21-22 school year for all three groups represented.

		Chewelah	State	National and International	
Number Tested		28	19,552	1,450,746	
Met Evidence-Base Reading and Writin (ERW) Benchmark	g 8	32%	59%	50%	
Met Mathematics Benchmark		50%	38%	28%	
Met Both ERW and Math Benchmarks		46%	36%	27%	
Above State Average	Below		Similar to Stat Average (within	The second secon	

SY 2024-2025 SMART Goal #1: By the end of the 2024-25 school year, 75% of all students 7-12 will achieve proficiency in core subject areas as measured by SBA or district level standards-based assessments at a level 3 in a 4-point rubric scale.

Activities (Include process)	Timeframe	Lead gybo P,	Resources	Measures who will chack productions
What evidenced-based practice(s) will you implement and at or with whom is this activity aimed in order to achieve this goal?	What is the projected length of time of the activity? When or how often will progress be monitored or data reviewed?	Who will be responsible for implementing, measuring and adjusting the activity? Who else will be involved? Who will follow up with individual or team and when?	What resources will be needed to implement this activity toward reaching the stated SMART Goal (for example, professional development, extended time, curriculum, materials, etc.)? When will the work be done?	What short- and long-term data will you collect to measure the impact of student learning and outcomes for the specific students named in your SMART Goal?
1) MAP Assessment	Re-evaluate staff	Erin Dell is the primary	Training will need to	Principal will track staff
Training with student	needs and provide	contact person for the	be organized for the	participation in the trainings and
learning data to provide		logistics of the		will survey staff on effectiveness of

Chewelah School District #36

improvement of Teir I Instruction and interventions and changes in instructional, practices and that drive PD	specific training in the Fall of 2024.	training; however, the principal will also be involved in the dissemination of information and the follow-up with the team during PLC meetings.	specific needs of the staff. Building meeting location will be determined in the fall. Technology support will be supplied by technology staff.	the training and any additional needs using a survey. Principal will monitor and track teacher implementation of MAP assessment usage of the test and usage of result as they impact interventions and teacher decisions of Tier 1 instruction. Teachers will identify instructional practices that need improvement based on MAP scores, and classroom assessments.
2) MAP Assessments administered quarterly in grades 7-10 for all students and selected students in grades 11-12 as determined by the ELA Data Team.	Quarterly as determined and scheduled by the teachers. This will include all special needs, Reading/Writing Learning Disabled students.	The assistant principal who is the assessment coordinator will take the lead on managing the MAP Assessment process.	Time to administer the Assessment based on classroom teacher schedule and needs. Technology support in the classrooms may be necessary for the first administration of the assessment.	Teacher will be responsible for the administration of the assessment to all students in their grade level. Short term and long-term data will be collected quarterly and yearly and used to make educational decisions. Assistant Principal will monitor overall administration and ensure all students have tested including any new students to the district. Principal will meet quarterly with the assistant principal to review data. The principal will also meet with students before assessment

A THE					on the "Why" and importance of the assessment data. Teachers will meet regularly in their PLCs to review data and make changes where needed.
,	ELA Data Team will determine those students who need additional Tier II support services on a weekly basis during the regularly scheduled 30-minute Flex Period between first and second period.	This is a new system of our RTI and we are currently brainstorming and problem solving the new Tier II RTI system.	Principals will monitor the weekly Tier II support system and provide feedback and support when needed.	Time for our PLC Leadership Team and our 9 th Grade Success Team to assist in the organization of this new system of support for our students.	This new system will be monitored and measured on a weekly basis. We need to figure this out as soon as we have the system created. Weekly monitoring will be necessary.
	Creation of a junior high Tier III RTI course for students who need ELA support services to bridge the gap in below grade level guaranteed standard achievement.	Tier III Intervention will be during 3 rd period in rotation with quarterly elective course offerings starting in the fall of 2024.	Principal and Counselor	Local district and state assessment data will be needed to identify the priority students for each quarter rotation. We will use Homeroom to create the 7-8 Spreadsheet Data.	We will use specific assessment data that is gathered during the Tier III course to progress monitor on a weekly basis.

	The Control of the Co				
5)	ELA Professional Development in the effective use of HMH online platform and materials.	Fall of 2024 Ongoing training as needed.	Principals will support the process and attend training provided to leadership.	Release time for staff to meet. District supported time if needed.	Principals will monitor that all ELA staff attend any required professional development. Ongoing discussions in ELA meetings as observed by building principals.
6)	ELA PLC team members will attend the PLC Summer Conference in Spokane.	Aug. 2024	ELA PLC Team	Conference supported by District for all interested staff, include ELA Team Members.	Implementation of Tier II and III Focus Area for the 2024/25 school year. Beginning dialogue in ELA PLCs on effective grading practices in a standards based system.
7)	ELA PLC team will implement a school-Wide Approach to Composition for grades 7-12 implementation.	During first semester of 2024/25 school year the PLC team will present to the staff information regarding a school-wide approach to composition for our 7-12 teachers for implementation during the 2024/25 school year.	ELA department chair will lead the discussion, planning and presentation of the school-wide plan.	Additional hours after school as needed by the team as approved by the principal.	School-wide professional development completed during one day of late start whole group PLC time. Implementation of rubric in content area classes.
8)	School-Wide Implementation of	ELA teachers presented high yield	The principal will establish and	Teachers may need one additional whole	All staff trained on high yield informational text reading and

Effective Reading and Writing Strategies using Informational Text as outlined during the 2024/25 school year.	strategies for teaching informational text in content area classrooms.	communicate expectations for quarterly informational text classroom activities and monitor teacher progress.	group meeting to review high yield strategies with all staff. Possibly one hour to review expectations with new staff as presented by team.	writing strategies as determined in teacher principal goal setting meeting at the beginning of the year.
9) ELA team will meet at least once per month with the purpose of aligning writing assessments in grades 7-12 for submission to assessment coordinator to measure growth over time.	Ongoing throughout the school year until completed in 2024/25. Final draft will be presented no later than December 2024.	ELA team will be responsible for creating the writing rubrics and assessments in alignment to instructional materials at the specific grade levels.	Additional days may be needed after school for this activity as determined by the ELA PLC department chair and the building principal.	Presentation of writing assessment plan no later than December 2024. Possible whole group presentation/professional development in January 2024 or sooner as determined by the ELA team.
will complete Year at a Glances in alignment with Guaranteed	Ongoing during the 2024/25 school year. Two completed in September and two in October, 2024.	Principals will monitor progress Department lead will monitor content PLC agendas and progress and report weekly to principals.	Possible extra hours in committees as per superintendent.	Completion of data form presented to principal, assessment coordinator and Erin Dell. Unit Plans for all GS will be submitted to Principals in June of 2024

				a Lai Carranda maira Unit
11) Teachers will write unit	Ongoing process	Content area PLC	Dr. Larry Ainsworth	Completion of comprehensive Unit
plans of instruction	during the 2024/25	teams and leaders	professional	Plans for all courses by the end of
centered around each of	school year.	Principals will monitor	development	June 2025.
their Guaranteed		on a monthly basis	protocol.	
Standards. Where		using PLC time and		
student achievement is			Solution Tree	
measured by		individual meeting	Professional	
assessments, they will be		time to review	Development	
clearly aligned to the		progress data.	Resources	
Guaranteed Standards.				
Teachers will continue to			Continued Leadership	
develop success criteria			Team professional	
using proficiency scales.			development	

Funding	Please list and descri	pe funding amount(s) and source(s	s) associated with the above activities.
1 dildille	J. I ICUSC HSC WING GODON.	.,	

- 1. HMH professional development package.
- 2.
- 3. Teacher Professional Compensation Form for Committee Work and extra activities: 14 hours. Additional time if necessary and approved by Superintendent.

SY 2024-2025 SMART Goal #1 Continued: By the end of the 2024-25 school year, 75% of all students 7-12 will achieve proficiency in core subject areas as measured by SBA or district level standards-based assessments at a level 3 in a 4-point rubric scale. Click or tap here to enter text.

Activities	Timeframe	Lead	Resources	Measures
1) Complete all math course Year at a Glance documents and specific course Unit Plans with related documents and supplemental instructional materials.	Ongoing process during the year with a completed document by the end of the 2024/25 school year.	District Strategic Planning Goal Administrative Team Math team members	Teachers will have paid time during summer and after school during the year to complete course maps.	Completed Year at a Glance course maps and Unit Plans for each unit of study for the 2024/25 school year. Teachers will submit plans to Principal in June of 2025 and Principal will monitor the progress of Unit plans development (Scope and Sequence) during the school year and provide support to teachers.

MAP Assessment administered three times in grades 7-10 for all students and selected students in grades 11- 12 as determined by the Math Data Team.	Quarterly as determined and scheduled by the teachers. This will include all special needs, mathematics learning disabled students.	The assistant principal who is the assessment coordinator will take the lead on managing the MAP Assessment process.	Assessment based on classroom teacher schedule and needs. Technology support in the classrooms may be necessary for the first administration of the assessment. Cost of purchase of the new MAP assessment funded through	Teacher will be responsible for the administration of the assessment to all students in their grade level. Short term and long-term data will be collected quarterly and yearly and used to make educational decisions. Assistant Principal will monitor overall administration and ensure all students have tested including any new students to the district. Principal will meet quarterly with the assistant principal to review data. Decisions will be made by administration and staff about what PD or instructional practices need improved base on MAP data and classroom assessments of GS
Monday PLC meetings, will analyze math assessment data	will review assessment data monthly for		this task.	Progress monitoring form created by the counseling department.

evel/course formative and	progress monitoring as it relates to student enrollment in the support classes.	report the data to the principal and counselor on	State test scores, MAP scores and grade/course level assessments.	
4) Monitor the effectiveness of our 7-8 Tier II land III math support RTI systems as well as our Algebra I Intensified Algebra support class for students needing Tier III gap support.	Quarterly	The Math Data Team in coordination with the counselor and administrative team will meet quarterly to assess support services and intervention effectiveness as determined by the team using the Circle of Inquiry method.		The measurement tool will be determined by the Math Data Team by the end of September 2024.
5) Paraprofessional support in all Tier II support systems and Tier III math courses.	Ongoing to end of the 2024/2025 school year. Ongoing support.	Shawn and Title I/LAP Director	Additional parapro support in the 2024/25 schedule will need to be planned for at the beginning of the year.	Review of master para schedules specifically reviewing LAP math support courses.
6) Completion of at least two 7 th and 8 th grade SBAC Interim Assessments for additional data	October and February of 2024/25 school year	The math data team will work together to plan, organize, and implement these Interim assessments.	Professional development of the SBAC Interim Assessment process.	Data from all 7 th and 8 th grade students who have taken the assessment for use during PLC time.

Commented [SA1]: Changed Activity 6 to the 2023/24 school year.

Commented [CB2R1]: @Shawn Anderson This feels like it is going to be a lot of testing when done on top of unit tests, MAP tests, and the SBAC itself.

learning of math.				
7) All math students will use math assessment data to set and monitor their own personal math growth goals to be shared with their parent/guardians during conferences or mailed home with quarterly grades.	A minimum of quarterly data will be collected for monitoring of personal student growth.	The teacher that each student has will be responsible for ensuring the completion of Math Growth Goals.	Data from assessments. Form to track student growth data.	MAP Growth Data Local formative and summative assessment data. Possibly use SAT, ACT, etc.
8) Celebrate quarterly student math growth data.	To be determined in the fall 2024 by the math data team.	TBD	TBD	TBD
9) The Math Team will continue to work together to align assessment questions to SBAC style questions.	School year 2024- 2025	The Math Team	Specific late start days set aside at the beginning of the year to accomplish task. Schedule will be provided to the assessment coordinator and principal.	Teachers will use their new mathematics knowledge to improve student learning plans. Teacher will identify and implement best math instruction practices.
10) District Math Coach will work with Jacob Lee and Dave Johnstone on effective teaching strategies during the 2024-25 school year, including using assessment data to drive	School year 2024- 2025.	Principals, district math coach, Title/LAP director, Special Education Director.	TBD	Principals will meet monthly with Math Coach to discuss efforts and effectiveness. Completed SBAC IA cycle for the year with student data.

Commented [SA3]: Is this something we would find valuable? What would it look like? Should we adjust it for next year.

Commented [CB4R3]: @Shawn Anderson honestly no. It feels like one more thing students will roll their eyes at, and not a priority at this time.

15

Chewelah School District #36

"We teach to ready our younger generations" -Chewelah Promise 2022-2027

Interim Assessments.	Assessment data review at the end of the year.

Funding: Please list and describe funding amount(s) and source(s) associated with the ab	ove activities.
Math Professional Development on Thinking Classrooms Mathematics. \$4000.00.	

o24-2025 Culture Focus: The Jenkins commits to a culture of responsive, respectful, students centered problem solving, where high expectations are met and where students, staff and families feel they belong.

Activities	Timeframe	Lead	Resources	Measures
Start the year with our "Why" review our building mission statement and commitments.	September 2024	Principal and PLC Leadership Team	Meeting time specifically set aside for this a skiril	Completed and updated Mission Statement.
Review district assessment data for 2024	Aug. – September 2024 and ongoing during PLC meeting time.	Principal and PLC Leadership Team	for this activity. Meeting time specifically set aside for this activity. Erin Dell and Tom Skok will assist with the data for the data teams.	Completed activity Completed reflection sheet by each team regarding student data.
Review perception data from the EES survey and choose areas of ocus for the 2024/25 school ear.	Aug. – Sept. 2024	Erin Dell and Principals PLC Leadership Team	Time for the data review Data to review	Completed activity with one or more focus areas for goal setting in 2023-24.

Chewelah School District #36

nd climate of our junior high	Ongoing during the 2024/25 school year. Perception assessment administered quarterly.	Department chair Principals	a 7 th grade math perception survey and reassessed using the same tool quarterly.	Data from perception surveys. TBD
Focus on Grading Professional Development during the 2024/25 school year including a possible team to the Grading Conference.	TBD	Principals	TBD	
Receive and evaluate feedback by Parent advisory committee and student advisory committee	Quarterly	Jenkins Administration	NA	A series of questions will be developed to engage parents and students, so they share their experience at Jenkins or with Jenkins staff and culture. Information will be collected verbally in meetings and surveys. The results will be reviewed by staff and shared with the Board of Directors.
9 th Grade Back to School Night with staff presentations and dinner.	August 21, 2024 at 6:00 PM	9 th grade Success Team and principals	Time for planning in the summer Catered dinner using grant funds	Parent Survey after the presentation night that assesses effectiveness of presentations.
9 th Grade Academic Success professional development for all	June 2024 Two days.	Success Team Success Coach	Grant Funding for venue and to pay staff	Plan of action for the 2024-2025 school year for our RTI Tier II and III systems as well as a revamp of our Social and

agenda to revamp our Tier II and III RTI Systems and to improve our school culture.	i	Principals	for attending during their summer break.	Emotional offerings for our students. Creation of a flex period for 30 minutes four days a week.
Exit group interview with graduation class of 2024	June 2025	Administration or community member		Check in with students and listen to their concerns, perceptions, and expression of Jenkins culture

School District: Chewelah School District	Plan Reviewed by staff on: August 2024
Building Name: Quartzite Learning	Plan Reviewed by staff on:
Date Completed: August 2024	Plan Reviewed by staff on:
Date Board Approved: August 28, 2024	
SIP Team Members: Erin Dell, Kellie Tanner, Candy Kristovich, Kurt Hanson, Keri Ecklund, Chenea Foster, Lillian Smith, Diane Ball	

Quartzite Learning K-12 Improvement Plan 2024-2025

School Improvement Plans are required for every school in Washington State (WAC 180-16- 220 (2)(b)). The purpose of this guide is to support schools and districts in the continuous school improvement planning process using research-based best practices to improve educational outcomes for all students and/or eliminate opportunity gaps for data-identified students. The School Improvement Plan (SIP), required by statute, is the foundational document that drives the improvement process.

Quartzite Learning Mission

At Quartzite Learning, our mission is to educate all students by providing a safe and productive learning environment where students are respected, empowered to take ownership of their learning, and acquire the skills necessary to lead successful lives. We believe that all students can achieve excellence in a positive, challenging educational environment that stimulates their interests, channels their energies, and develops their skills and abilities.

Chewelah School District #36
"We teach to ready our younger generations"
-Chewelah Promise 2022-2027

Building Community Data

Quartzite Learning is a K-12 school that operates under the Washington State Alternative Learning Experience (ALE) requirements. The school originated as Chewelah Homelink and Chewelah Alternative High School. In 2019 the two entities were combined, and the name was changed to Quartzite Learning as a way of being more inclusive for our students and not labeling the type of school they attended.

	Quartzite Learning*	
Enrollment	117	
Low-Income	63%	
Homeless	6%	
Students with Disabilities	20.5%	
Graduation Rate (2024)	75%	

^{*}Data from OSPI Report Card for October 2023. Data will be updated with fall 2024 information after school starts.

Building Learning Data

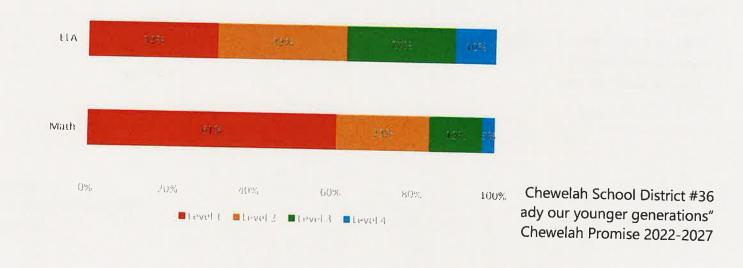
Learning data. Grades K. 5 take the c-Ready assessment in Reading and Mathematics. Grades 6 (take the NWEA Map Growth assessment in reading and mathematics. Spring 2024 SBA data in ELA and Mathematics is also provided.

i-Ready Assessment Grade K-5

Map Growth Assessment Grades 6+



Spring 2023 SBA Grade 3-8, 10



SY 2024-2025 SMART Goal #1: By Spring of 2025, 75% of students will be meeting standard in Reading as measured by state, district, or standards aligned assessment.

Activities	Timeframe	Lead	Resources	Measures
1) Teachers will participate in PLC sessions each week focusing on student data and alignment of content and assessments to priority standards.	Weekly	Principal and teachers	Additional PLC books or training materials for staff. Access to assessment data.	PLC goals are established, and weekly discussions are documented.
2) On-site classes will be held for students across grade levels incorporating ELA standards and reading strategies.	Weekly	Teachers	Curriculum development time over the summer. Weekly prep time with team teacher.	Students are engaged in classes and sessions are well attended.
3) SEL strategies are implemented buildingwide and embedded in all classes.	Weekly	Counselor and teachers	SEL program materials and training.	CEE EES data will be reviewed and compared longitudinally.

4) Continue use of i- Ready and MAP assessment systems with fidelity.	Three times per year	Principal, counselor, and teachers	PD on assessment systems.	Review of usage and performance data.
5) Create cohort grade- level groups of students in grades 7-12 that will meet on a quarterly basis. Topics will include: HSBP, study skills, execute functioning skills, peer relationships etc.	Ongoing	Counselor	Materials for use with students focused on HSBP.	Students attend regularly and are on track with their high school and beyond plan.
6) Develop MTSS for early intervention for and early identification of struggling students including use of i-Ready intervention and/or other interventions. (This is a big activity that we will be working on smaller steps for.)	Fall 2023	Principal, counselor, and teachers	i-Ready	Students are receiving extra help sooner and progressing on progress monitoring assessments and on their classes.
7) Focused elementary parent groups will be held to help parents with	Quarterly	Teachers and admin	Time to plan.	Parents will be able to deliver programs with

delivery and support of reading content at home.			fidelity at home supported by teachers.
8) Create student and parent advisory groups to provide feedback and enhance two-way communication.	Principal and Counselor	Time	Students and parents provide feedback to enhance programming.

- 1. Extra hours for curriculum development and professional development. QL Budget or grants
- 2. SEL and PLC materials. QL Budget or grants
- 3. Professional learning on MTSS

SY 2024-2025 SMART Goal #2: By Spring of 2025, 75% of students will be meeting standard in Mathematics as measured by state, district, or standards aligned assessment.

Activities	Timeframe	Lead	Resources	Measures
1) Teachers will	Weekly	Principal and teachers	Additional PLC books	PLC goals are
participate in PLC			or training materials	established, and weekly

sessions each week focusing on student data and alignment of content and assessments to priority standards.			for staff. Access to assessment data.	discussions are documented.
2) On-site classes will be held for students across grade levels incorporating Math standards. Weekly Algebra 1 and Robotics classes will be taught.	Weekly	Teachers	Curriculum development time. Weekly prep time with team teacher.	Students are engaged in classes and sessions are well attended.
3) SEL strategies are implemented buildingwide and embedded in all classes.	Weekly	Counselor and teachers	SEL program materials and training.	CEE EES data will be reviewed and compared longitudinally.
4) Continue use of i- Ready and MAP assessment systems with fidelity.	Three times per year	Principal, counselor, and teachers	PD on assessment systems.	Review of usage and performance data.
5) Create cohort grade- level groups of students in grades 7-12 that will meet on a quarterly basis. Topics will include:	Ongoing	Counselor	Materials for use with students focused on HSBP.	Students attend regularly and are on track with their high school and beyond plan.

HSBP, study skills, execute functioning skills, peer relationships etc.				
6) Develop MTSS for early intervention for and early identification of struggling students including use of i-Ready intervention and/or other interventions. (This is a big activity that we will be working on smaller steps for.)	Fall 2023	Principal, counselor, and teachers	i-Ready	Students are receiving extra help sooner and progressing on progress monitoring assessments and on their classes.
7) Focused parent groups will be held to help parents with delivery and support of reading content at home including development of videos posted to website.	3 sessions in Fall 2023	Teachers	Time to plan.	Parents will be able to deliver programs with fidelity at home supported by teachers.
8) Create student and parent advisory groups to provide feedback and	3 times per year	Principal and Counselor	Time	Students and parents provide feedback to enhance programming.

enhance two-way	
communication.	

- 1. Extra hours for curriculum development and professional development. QL Budget or grants
- 2. SEL and PLC materials. QL Budget or grants
- 3. Professional learning on MTSS

SY 2024-2025 SMART Goal #3: By Spring of 2025, student resiliency in the areas of Belonging and Fulfillment by 20% (from 42% and 46% respectively) as measured by the Trauma-Skilled Schools resiliency student survey.

Activities	Timeframe	Lead	Resources	Measures
1) Good News Postcards	Every two weeks	Principal and teachers	Order postcards	All students have received positive messages home.

2) T-Shirts for all students and staff to increase belonging.	Beginning of the school year or upon new student enrollment	Counselor and teacher	T-shirts with new logos in various sizes	Students feel that they belong and are a part of the school.
3) Establish School Core Values	November- Start the process through staff meeting discussion	Principal and Counselor	Time	Core values are established, posted, and become part of the
	November/December- Starting small groups/parent groups/interviews/etc			culture.
	By January/March- have survey of narrowed down values	1- 1-30-2 7936 h <u>-</u>		Lu-r-r-r-r-r-r-r-r-r-r-r-r-r-r-r-r-r-r-r
	April- Lead Team will look through final results			
4) Birthday recognition	Monthly updates	Counselor, teachers, and para	Space and time	All students receive recognition
5) Continue to use bulletin board space for student achievement recognition	Weekly updates	Counselor, teachers, and para	Space and time	All students have posted recognition

 6) Implement cross- grade level cooperative projects/events. 	Quarterly.	Counselor and teachers	Time	Students participate in project

- 1. Continued professional learning on resiliency factors (included in Trauma-Skills School Certification)
- 2. Supplies and materials for bulletin boards, t-shirts, service project needs. (QL Budget)

School District: Chewelah School District	Plan Reviewed by staff on: August 2024
Building Name: Chewelah Open Doors	Plan Reviewed by staff on:
Date Completed: August 2024	Plan Reviewed by staff on:
Date Board Approved: August 28, 2024	
SIP Team Members: Erin Dell, Kellie Tanner, Laura Watson, Chenea Foster	

Chewelah Open Doors Improvement Plan 2024-2025

School Improvement Plans are required for every school in Washington State (WAC 180-16- 220 (2)(b)). The purpose of this guide is to support schools and districts in the continuous school improvement planning process using research-based best practices to improve educational outcomes for all students and/or eliminate opportunity gaps for data-identified students. The School Improvement Plan (SIP), required by statute, is the foundational document that drives the improvement process.

Building Community Data

Chewelah Open Doors began in 2018 and is a dropout reengagement system that provides education and services to older youth, ages 16-21, who have dropped out of school or are not expected to graduate from high school by the age of 21. Students enrolled with us in this program are mostly pursuing completion of their GED but may also pursue a diploma.

	Chewelah Open Doors
Enrollment*	30
Low-Income*	77%
Homeless*	23%
Students with Disabilities*	17%
Graduation Rate (2024)	6%
Number of GED completions (23-24)	13

^{*}Data from OSPI Report Card for October 2023. Data will be updated with fall 2024 information after school starts.

SY 2024-2025 SMART Goal #1: During the 24-25 school year, 70% of all students will meet IAPs (Indicators of Academic Progress) in order to be "counted" each month increasing from 60% in 23-24.

Activities	Timeframe	Lead	Resources	
1)Develop portrait of a graduate and rubric to measure student success in relation to the criteria in the portrait.	Beginning Fall 2024	Teacher, Principal, Counselor	OSPI and SBE resources	Measures Portrait and evaluation rubric are in place
2) Create small group content area focused study groups/classes 3) Implement Flourishing	Weekly Fall, Winter, Spring	Teachers	time	Students are engaged in classes and sessions are well attended.
ife assessment 3 times er year and strategies or students.	assessment	Counselor and teacher	Flourishing life site account and training.	Student results comparing fall to spring growth.

- 1. Professional learning OSSI grant
- 2. Staff time OSSI grant or building budget
- 3. Flourishing Life OSSI grant or building budget

SY 2024-2025 SMART Goal #2: During the 24-25 school year, 70% of all students that complete their GED or earn their diploma will be connected to college or career when they withdraw.

	Timeframe	Lead	Resources	Measures
1)Continue good news postcards, achievement bulletin boards as part of our resiliency plan through Trauma-Skilled	Ongoing	Teacher, counselor, principal, support staff	Based classroom materials, training from National Dropout Prevention Center	Students receive good news cards and participate in service project.
Schools. 2) All students complete High School and Beyond Planning	Monthly work	Counselor and teacher	Time and meaningful HSBP tool	Students have a meaningful HSBP

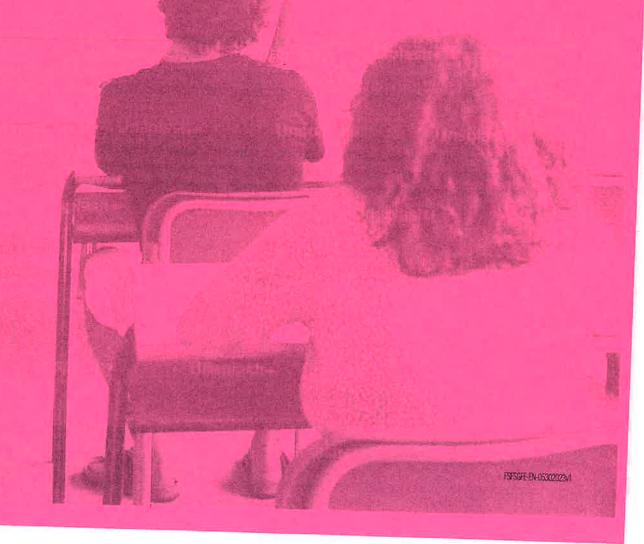
3) Bring in guest speakers from local community support agencies	Quarterly	Counselor and teachers	Guest speaker	Students attend guest speaker sessions and get connected to resources
4) Field trips to local community college	Three times per year	Principal, counselor, and teachers	Busing, organized visits	Students participate and get connected to college
5) Develop documentation system for hand- off/responsibilities between case manager (counselor) and teacher.	Ongoing	Counselor and teacher	Time	Smooth system in place to ensure that all needs of a student are taken care of.
6) Implement Flourishing Life assessment 3 times per year and strategies for students.	Fall, Winter, Spring assessment	Counselor and teacher	Flourishing life site account and training.	Student results comparing fall to spring growth.

- 1. Field trip expenses OSSI grant or building budget
- 2. HSBP tool OSSI grant or building budget



The Flourishing Strengths-Focused Strategies

Guide for Educators



Introduction

A strengths-based approach to preparing students to thrive academically and personally is gaining popularity as an effective alternative to the traditional model of learning. In the traditional model, the focus is on identifying and correcting a student's weaknesses or deficits, which can often lead to disengagement, low self-esteem, and poor academic performance.

In contrast, a strengths-based approach emphasizes identifying and nurturing students' unique strengths to improve engagement, motivation, personal well-being, and academic success. A strengths-focused classroom is characterized by a positive and inclusive learning environment where students are recognized and celebrated for their unique strengths and abilities. By taking the time to get to know your students, incorporating their strengths into lessons, and creating a supportive environment, you can help them reach their full potential.

A Strengths-Based Approach to Preparing Students to Thrive

"Beneath every behaviour there is a feeling. And beneath each feeling is a need. And when we help students to meet that need rather than solely focusing on mitigating the disruptive behaviour, we begin to deal with the cause, not the symptom."

When students display disruptive behavior, such as skipping classes, not submitting assignments, being disinterested in learning, disturbing others in class or being verbally or physically aggressive, it is not necessarily a conscious choice. They may simply lack the understanding of required strengths and skills to effectively express and meet their needs in a positive and constructive manner that promotes personal growth in developmentally positive ways.

Flourishing Life proposes that all students want to do well and be successful. They just need to explore the right strengths to navigate the presenting challenges in growth fostering ways. The strengths-based approach to collaborative problem-solving focuses on what is right about a student - building up a student's ability to understand the strengths required to navigate challenges in growth fostering ways and realize their greatest potential.



A problem-solving approach typically involves identifying the student's problematic behaviours and working to overcome them through various strategies, such as behavior plans, counseling, and intervention programs. While this approach can be effective in temporarily addressing the problematic behaviors, it often focuses on deficits and mitigation of negative behaviours, which can lead to students feeling stigmatized, less productive, unmotivated, and disengaged.

In contrast, a strengths-based approach perceives challenges as an opportunity to grow a student's potential to thrive in positive ways. It involves inviting students to understand and draw upon strengths in proactive ways to meet their presenting challenges and celebrating their successes along the way. By engaging students to explore and draw upon their strengths to create their own success in supported ways, this approach heightens the probability of increased engagement, motivation, and success in school and beyond.

Critical Considerations when Supporting Students to Thrive

For students to thrive and develop their potential strengths for future success, a positive classroom environment and a strong relationship between teachers and students are crucial. Teachers can create this type of environment by making sure it is safe, welcoming, and supportive for all students. When students feel safe, valued, and supported, they are better able to develop their strengths by taking the required risks to navigate challenges in successful ways, which is key for their ongoing growth and development.

Questions to ask yourself as you introduce the strengths-building flourishing strategies to your students. Do I:

- Create a positive and inclusive classroom environment: Students thrive when they feel safe, valued, and included in their learning community. Teachers can create a positive classroom environment by setting clear expectations for behavior, fostering positive relationships, and promoting diversity and inclusion.
- Provide clear expectations and meaningful learning goals: Students are more engaged and motivated when they understand the purpose and relevance of their learning. Teachers can provide clear and meaningful learning goals by connecting their lessons to real-world situations and providing opportunities for students to apply their learning in authentic contexts.

- 3. Use a variety of instructional strategies: Students have different learning styles and preferences, and using a variety of instructional strategies can help teachers meet their diverse needs. Teachers can use strategies such as group work, project-based learning, and differentiated instruction to engage and challenge students.
- 4. Foster positive relationships: Positive relationships between students and teachers, and among students themselves, are crucial for creating a safe and trusting environment. Teachers can foster positive relationships by getting to know their students individually, showing empathy and respect, and creating opportunities for collaboration and teamwork.
- 5. Create a culture of trust and respect: Trust and respect are the foundation of a safe and positive learning environment. Teachers can create a culture of trust and respect by modeling respectful behavior, listening to students' opinions and ideas, and treating all students fairly and equitably.
- 6. Encourage risk-taking and learning from mistakes: Students need to feel comfortable taking risks and making mistakes in order to learn and grow. Teachers can encourage risk-taking and learning from mistakes by providing a safe and supportive environment in which students feel free to try new things and learn from their failures.
- 7. Use restorative practices: Restorative practices focus on repairing relationships and rebuilding trust when harm has been done. Teachers can use restorative practices to help students understand the impact of their behavior on others, take responsibility for their actions, and work to repair any harm that has been done.

- 8. Promote social-emotional learning: Socialemotional learning (SEL) helps students develop the skills they need to manage their emotions, build positive relationships, and make responsible decisions. Teachers can promote SEL by teaching skills such as self-awareness, empathy, communication, and problem-solving.
- 9. Provide a trauma-informed environment: Students who have experienced trauma may struggle to feel safe and trust others. Teachers can create a trauma-informed environment by being aware of the signs of trauma, creating a predictable and supportive routine, and providing opportunities for students to build positive relationships with caring adults.
- 10. Recognize and celebrate student strengths: By recognizing and celebrating student strengths, teachers can help students feel valued and build their self-confidence. Teachers can do this by providing opportunities for students to showcase their strengths, giving specific positive feedback, and helping students identify their unique talents and abilities.
- 11. Foster a growth mindset: Students who believe that their abilities can improve with effort and practice are more likely to persevere and succeed. Teachers can foster a growth mindset by praising effort and progress rather than just achievement, and by providing opportunities for students to set goals and track their progress.
- 12. Use student-centered approaches: Student-centered approaches focus on the individual needs, interests, and abilities of each student. Teachers can use strategies such as differentiated instruction, project-based learning, and choice-based assignments to engage students and build their confidence.

DRAFT



Strategic Plan Review & District Improvement Plan (DIP)

In May and June of 2024, a group of stakeholders (22) met to review and revise the Strategic Plan. The committee broke up into four committees, updated the goals and put them in SMART format. They are not complete. The SMART goals attached are drafts and will be finalized for the September Boad meeting. These goals will be used to update part of the District Improvement Plan.

DYNAMIC PROGRAMS

S.M.A.R.T Goals are Specific, Measurable, Achievable, Realistic, and Time Bound

Smart Goal #1: Dynamic Program Review: By fall of 2025, identify and define each program across the Chewelah School District.

Actions	Who Needs to Be Involved	By When	Resources	Progress Indicators
Example of Programs: Mental Health, Beyon	d, HICap, Title, LAP, math, El	_A, etc.		
1. Identify Programs	Staff and Admin	August 2025	PLC Staff Meetings Admin meetings ASB leaders Secretaries	A comprehensive list will be created.
2. Define Programs	Leaders and staff responsible for programs	August 2025	PLC Staff Meetings Admin meetings ASB leaders Secretaries	A catalog will be created naming and explaining each program



DYNAMIC PROGRAMS

Smart Goal #2: Communication of Programs to stakeholders on a regular basis each year to increase knowledge, understanding and availability of programs so that 80% of our stakeholders know.

Actions	Who Needs to Be Involved	By When	Resources	Progress Indicators
Use various forms of communication	Staff Admin and Parents	Annual Review	Website Surveys Open House PT conf. Community Events. Newsletters Staff meetings Board meetings	





Smart Goal #3: Implement Programs consistently and Evaluate 4-5 Programs a year for improvement or replacement by 2027

Actions	Who Needs to Be Involved	By When	Resources	Progress Indicators
1	School Leadership, Admin and Parents			
Surveys (CEE, other) 2.		Spring of 2027		Decrease perception of student not feeling challenged
3.	Webmaster, program Directors leadership team and admin			
4.,				



EXCEPTIONAL PROFESSIONALS

S.M.A.R.T Goals are Specific, Measurable, Achievable, Realistic, and Time Bound

Smart Goal #1:Develop a Comprehensive District Wide Professional Development Plan

Actions	Who Needs to Be Involved	By When	Resources	Progress Indicators
				70
Peer observation and Feedback System	Building Leadership Teams	Start Fall 2024-finish 2025		
System for Staff sharing out with other staff. Teachers teaching colleagues	Building Leadership Admin Leadership	Each Fall		
Input System (communication) to identify PD needs of staff	Admin and staff	Each year	Time	Data collecting of PD needs of staff each year
4. Evaluation system	Admin Team			
(Communication with parents) (Culture of Professionalism)				



PROGRAM DESIGNED FACILITIES.



S.M.A.R.T Goals are Specific, Measurable, Achievable, Realistic, and Time Bound

Smart Goal #1: Revitalize and Prioritize CTE

Actions	Who Needs to Be Involved	By When	Resources	Progress Indicators
1,				
1,				
2.				



PROGRAM DESIGNED FACILITIES.

Smart Goal #2: Maintain 10-12 Year Facility Plan

Actions	Who Needs to Be Involved	By When	Resources	Progress Indicators





S.M.A.R.T Goals are Specific, Measurable, Achievable, Realistic, and Time Bound

Smart Goal #1: CSD employees will be gain knowledge and skills of crisis management through ongoing regular training during each school year beginning in 2025. (Physical and Mental Well-being).

Actions	Who Needs to Be Involved	By When	Resources	Progress Indicators
Develop written comprehensive Crisis Response plan.	All stakeholders: admin, staff, parents, experts (ESD)	2025	ESD SRO Mental Health Counselors Emergency Personnel	Plan is approved by the Board of Directors Written document
Train CSD employees in Crisis Management annually	Admin, staff and students	Monthly trainings	Time: Set aside regular time for training and practice SRO	Monthly or annual reports
Communicate Crisis Response plan to stakeholders	Admin, staff and students	2024-25	Newsletters Parent meetings Board Meetings Staff meetings	Surveys Stakeholder participation



SAFE ENVIRONMENTS

4. Safe Schools	All Staff	Annual	Safe Schools online Platform	Annual report of staff completing training

1. Smart Goal #2: The District will prioritize professional development in conflict resolution, SEL, PBIS/MTSS, Digital Citizenship with emphasis on social media (4-12) and trauma informed practices

Actions	Who Needs to Be Involved	By When	Resources	Progress Indicators
1. Social and Emotional	Staff and students	Each year for each grade level	Materials: Second Steps and Character Strong Time: Building schedule Counselors	Less referrals regarding conflicts
2. PBIS/MTSS	Staff and Admin	2025	Staff Trainings. Principal leadership parent input	Improved academic and behavior performance. Assessments and referrals CEE data



SAFE ENVIRONMENTS

3. Digital Citizenship	Admin staff, parents and IT	2025	Common Sense materials. Scope and sequence and standard Time: A schedule when standards will be taught in which grades. IT support SRO Teachers who use technology the most	Student assessments and feedback
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SAFE ENVIRONMENTS

Smart Goal #3: Deliver mental health services to students on a weekly basis each school year (Continue from 2021)

Actions	Who Needs to Be Involved	By When	Resources	Progress Indicators
Counselors monitor and refer students to mental health services	School Counselors and Admin	Current practice	Counselor and Admin time	Counselors collect data of students receiving services
District provides mental health services	Admin and Counselors	Currently in practice since 2023 to be continued	Private counseling services ESD MH services	Annual report of number of students receiving MH services
3.				
4.				



SAFE ENVIRONMENTS

Smart Goal #4: The District will prioritize education of diversity, culture, and equity beginning in the 2025-26 school year*

Actions	Who Needs to Be Involved	By When	Resources	Progress Indicators
1.				CEE data
2.				



^{*}The request was to begin 2024-25 school year however setting this up and implemented can not be achieved by next year.

SUB COMMITTEE: STUDENT LEARNING

S.M.A.R.T Goals are Specific, Measurable, Achievable, Realistic, and Time Bound

Smart Goal:

1. The Chewelah School District will create a culture of reading by students grades 5-10 to read choice materials

1. The Chewelah School District Will for 20-40 minutes a day.	Who Needs to Be Involved	By When	Resources	Progress Indicators
Actions District Wide:	Involved		Book lists – updated	Minimum 50 new books
Budget for dynamic and current collection at each school and classroom.	District Office Building Principals	December, 2024	yearly (YA, Orca, TikTok recommendations) Funding for purchases YA book conference attendance	for classroom library Yearly attendance at YA book conference
Certified librarian/media specialist as literacy leader in each building	Superintendent Business Manager Levy committee	August, 2025	ESD 101 Fund library science certification (MLIS)	Hire a certificated librarian
Library committee will be established to engage in the work of creating a culture of reading	Building principals Teachers Para-educators Parents	August, 2024		Once monthly meeting with minutes



SUB COMMITTEE: STUDENT LEARNING

5. Redesign space in Library (removing bookcases, reducing # of desktop computers w/ tables) to increase visibility and purchase new furniture to increase a seminate of the increase of the i	(SSR/DEAR time built into the schedule), culture of reading when finished early.	Building Principals Counselor Teachers Para-educators	August, 2024	Adapted bell schedule	
Library classified staff	bookcases, reducing # of desktop computers w/ tables) to increase visibility and purchase new furniture	Maintenance staff Building principal or		tables	

2. All students will perform at grade level or demonstrate one year's growth in one year as shown by iReady diagnostic assessment, MAP assessment, and/or curriculum-based measures in reading and math.

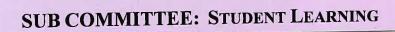
Actions	Who Needs to Be Involved	By When	Resources	Progress Indicators
Hire additional certificated and classified staff to support RTI.	Superintendent Budget director Building Principal	August, 2025	Professional development provider Resource process/ resource guide binder	Twice annual trainings take place beginning in August 2022.
 Master schedule to facilitate co- teaching/planning for grades K-9 between special and general education courses. 	Building Principal SpEd Director Teachers Counselor	<u>August, 2025</u>	Planning time for SPED and Gen Ed during PLC	Additional prep for SPED teachers to support inclusion in content areas



SUB COMMITTEE: STUDENT LEARNING

B COMMITTEE: STUDENT LEAR				- Observations,
				assessment writing, small groups Required training and pay for paraprofessionals
3. Master schedules to facilitate systematic tier 2 and 3 interventions at all grade levels in reading, writing, and math.	Building Principal Counselor Intervention teachers SPED Director Paraprofessionals Teachers	August, 2025	Intervention materials Interventionists	
4. Obtain math and reading intervention materials that can be administered by any staff member, certificated or paraprofessionals and provide adequate training to ensure it is taught with fidelity.	reactiers	August, 2024 (7-8) August, 2025 (k-6, 9- 12)	Intervention materials (e.g. Read 180, Math 180) Training correlated with the materials	Adopted intervention materials Training for all stakeholders





5.	Evaluate current math curriculum to identify gaps and build in required, daily computational skills practice K-8	Teachers	February 1, 2025	OSPI Rubric for evaluating curriculum Release time	
6.	PD and instructional coaching for math K-8 and reading K-12	Building Principal Teachers ESD 101 Budget Director	June, 2025	ESD 101 Intra-district collaboration	Instructional coach – yes/no Minimum 2 targeted math PD opportunities Minimum 2 targeted reading PD 2 Instructional rounds required (1/semester) - in or out of district
7.	Embed literacy practice in all content area unit plans	Building Principal Teachers	August, 2025	Staff PD and common language on specific approaches to reading and writing	



SUB COMMITTEE: STUDENT LEARNING

8. Create an appropriate environment for all stu including a designated students with accommodistrict-wide master so SBAC/MAPs including lefor non-testing student lockdown browsers on computers.	dents space for odations, hedule for ate starts space for CSD Testing Coord Building Principal SpEd Director SpEd Teachers Gen Ed teachers	August, 2024	Tech Lockdown Browser SBA Testing Windows with schedule Proctors familiar with accommodations Identify a space for small group, accommodated testing Substitute teachers	Testing bell schedule and calendar
9. Remove technology dis barriers by installing co monitoring software or computers that teache to monitor student acti	mputer n all student rs can use Budget Teachers	<u>August, 2025</u>	Tech monitoring software Budget 1:1 student to computer	Monitoring on all computers

3. The Chewelah School District will increase student engagement by developing relevant, cross-curricular project-based learning opportunities in each grade level K-12.

Actions	Who Needs to Be Involved	By When	Resources	Progress Indicators
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SUB COMMITTEE: STUDENT LEARNING

Create a committee to develop a plan.	Building Principals Teachers		
2. Discuss in PLC's.			





Professional Development Plan 2022-2027

Mission

Chewelah School District supports Professional Learning as an important strategy in supporting the complex skills students need to be prepared for further education and work in the 21st century and the teaching/learning practices that improve student learning outcomes. (Policy 5520)

Professional Development is selected based on the following criteria:

- Staff Needs Assessments: This includes but is not limited to; staff feedback (surveys), school leader observations, student learning data, and state law requirements.
- District Strategic Plan.
- Building School Improvement Plans.

In the District Strategic Plan there are five commitment statements that drive District decisions. One of the five statements is that the Chewelah School District is committed to "Exceptional Professionals. Therefore, the CSD will allocate time and resources to the ongoing growth and development of staff. As per Board Policy 5520, professional development will be, ongoing, involving experts, and coaching, active learning, research based best practices, and PD that aligns with adult learning practices.

The Chewelah School District has organized Professional Development into three categories for tracking, historical data collecting, and reference purposes only.

Student Achievement PD: See Curriculum Management Plan for details. Example: Instructional, assessment and intervention strategies. Training related to the Written Taught and Tested Curriculum or PLC implementation.

Operational & State Requirements PD: PD of this nature meets state mandated requirements. Example: Fundamental Course of Study for Paras, WASBO, ASB, and Maintenance.

<u>Personal Prof Growth:</u> PD of this nature is based on the individual skill needs of the employee in order to meet job performance expectations.

Data Supported Professional Development Design

Current student learning data analysis indicates professional development (PD) will be conducted among our teaching staff for reasons to improve student achievement. The focus of PD shall be in READING and MATH instruction, RTI, assessment practices, and student engagement. In addition, the observations and analysis by CSD administration, Boad of Directors, and teacher leadership teams, indicate that professional development in Professional Learning Communities (PLC) is paramount to meet the learning needs of students. PLCs generate the collective efficacy of teamwork and the accountability of teaching best practices and monitoring student learning. As per board policy this professional development plan is intended to unit and join School Improvement Plans with the District strategic plan/District Improvement plan.

The Professional Development plan is aligned to the Board of Directors Goals which state:

By June 2025 75% of all students P-12 will achieve proficiency in core subject areas as measured by SBA or District level standard-based assessments.

AND

The Chewelah School District commits to a culture of responsive, respectful, students centered problem solving, where high expectations are met and where students, staff and families feel they belong.

Smarter Balanced Assessment (SBA) Percent Meeting Standard 2024

Students in grades 3-8 and 10 are assessed using the SBA in English Language Arts and Mathematics for state and federal accountability each spring.

Grade Level	English Language Arts (ELA) Percent Met Standard	Mathematics Percent Met Standard
3	38%	34%
4	31%	37%
5	35%	32%
6	48%	39%
7	35%	26%
8	41%	12%
10	63%	20%

District Assessment Percent Proficient 2024

Students are typically assessed 3 times per year in the fall, winter, and spring. The i-Ready assessments are used in grades K-5 and the MAP Growth assessments are used in grades 6-11.

Grad	Rea	ding	Mathe	matics
e Leve	Fall Percent Met Standard	Spring Percent Met Standard	Fall Percent Met Standard	Spring Percent Met Standard
	23%	83%	23%	72%
K		62%	5%	50%
1	8%	59%	12%	57%
2	23%		8%	37%
3	33%	54%	22%	49%
4	22%	39%		39%
5	23%	39%	16%	46%
6	54%	66%	26%	
	37%	42%	29%	22%
7		46%	12%*	14%*
8	52%	43%		
9	38%	45%		

PROFESSIONAL DEVELOPMENT PLAN CALENDAR & SUMMARY

Professional Development	Focus/Purpose	Date	Intended Audience	Clock Hours/Pa y
Student Achievement				
Dr. Eric Jensen: Student Engagement	ENGAGEMENT: Train teachers on brain- based engagement strategies in the classroom	Aug 2021	District wide- teachers	Y
Solutions Tree: PLC at Work	PLC Training: Guaranteed Standards, Assessment writing, Learning Targets, Culture, PLC time: four questions to monitor and adjust instructional practices, student learning data review, RTI and standard based grading practices.	August 2022- 2025	District wide- teachers	Y
TRUE MEASURE-UDL	ENGAGEMENT: Identify and remove learning barriers to include each student in learning. Applying strategies to engage students with special needs to all students.	2023-25	District wide- teachers	Y
Dr. Larry Ainsworth: Writing Assessment to Guaranteed standards	Training on writing formative and summative assessments to guaranteed standards for RTI and student-centered instruction	2023-2025	District wide- teachers	Y
Dr. Brad Gustafson: Book Talks	School Reading Culture staff development training. Establish school culture for the	April 2024	K-8 Teachers	Y

	love of reading and build reading comprehension			
Professional Development	Focus/Purpose	Date	Intended Audience	Clock Hours/Pa y
PEBC: Thinking Strategies: Reading and Writing	Reading instructional Strategies: Thinking strategies to teach reading. (Making Inferences, schemas, Asking questions,	June 2024	K-8 Teachers	Y
9 th Grade Success: RTI for Jenkins 7-12	Response to Intervention & Title Program Design	June 2024	7-12 teachers	Y
Readers/Writers Workshop & Coaching	Reading and writing instruction	Aug 2024- 2024-2025	K-8	Y
Bridges Math Materials	Material use training- Annual	2021 to present	Elementary Teachers k-5	N
Wonders	ELA Material use training- Annual		K-5 Teachers	N
TCI- Social Studies Materials	Material use training- Annual		5-12 Teachers	N
H&M: ELA Materials	Material use training- Annual		6-12 Teachers	N
ESD- Science Kits	Material use training- Annual		K-8 Science teachers	N
PLC at Work Conference		Aug 7-9 2024	Certificated staff (18)	Y
RTI- Solution Tree All teacher training 3 rd LID	Assist schools in developing their Multiple Tiered Systems of Support (MTSS) for students identified as not meeting GS in weekly PLC meetings	Monday, September 23, 2024	All Certificated	Y
Annual School Safety Summit	Admin and building reps attend regular ESD supported Safe Schools conferences		Admin and building Reps	Y

Trauma Informed School Training (QL)	Ongoing training of support to become Trauma Skilled School designated school	2022-2024	QL staff	
Professional Development	Focus/Purpose	Date	Intended Audience	Clock Hours
Operational Skill & State Requirements				/pay
WASBO	District office management	As needed	District	N
ASB	Secretaries and Advisors learn financial and	Bi annual	Office Secretaries	N
FCS: Fundamental Course of Study- Para Educators	Meets Para Washington State requirements.	Annual	and Advisors Classified Staff- Para	Υ
Homeroom	Student learning data base system. Administration and teachers can access all student learning data and created numerous reports.	Annual	Teachers and Admin	N
Right Response	Annual training on proper response to unregulated students including safety procedures of restraint and self protection.	(Aug 13/14) Deer Park	Para educators, admin and SPED	N
Ready/MAP	K-11 District wide student learning assessment. K-5 iReady and 6-11 MAP		teachers	N
T: Chewelah Institute	Sponsored by CSD IT department. 30 min workshops on technology tools used by staff. (Microsoft, Smart Boards, Canva, Staff Share, etc)	2022-2027	All Staff	Υ
Coach trainings- WIAA	Coaches required trainings by WIAA CPR and First Aid	Ongoing as needed	Coaches	Υ

tion	Safety training- annual	August of each year	Bus Drivers	N
ransportation Custodial and Maintenance	Hazardous materials and safety	As needed	Custodians and	
	Monthly staff trainings by Principals and	Monthly	Maintenance	N
Safety Response Drills	SRO Annual trainings by District Nurse to all	Annually	All staff	N
Health response training	staff Outling training, completed annually by all	Annually	All Staff	N
Safe Schools	employees- Required. HIV, Harassment, Sexual harassment,			
	Train cooks for scratch cooking and menu	Annually	Kitchen Staff	N
Food Service	development Build and strengthen school Culture	Annually and	All staff	N
Staff handbooks- Principals	Focus/Purpose	ongoing Date	Intended Audience	Clock Hours
Professional Development			Addionos	/pay
Personal Professional	Identified by Principal and staff member according to need			
Growth	according to need			N
Student Trainings*	ASB (students) attend leadership camps	Annual	Student elected leaders	
	Supervisors and Administrators work with	Annual and	Individual	Possible
Individual Teacher	individual employees to identify focused areas of improvement. PD is provided to improve employee performance	ongoing	employees	

Student Handbooks	Advisory: Staff and students are trained annually and as needed on behavior expectations and consequences	Students and Staff	All students and new students	N
Emergency Response & Drills	Monthly Drills led by building safety reps and admin. Training and drills	All students monthly	All employees	N
Bullying and Harassment	Annually students are taught through advisories at beginning of year and reinforce during year as needed.		All students and staff	N
Character/SEL	Embedded into core instruction by teachers	Ongoing	All students	N
Digital Citizenship	Common Sense (not yet board adopted)	All students annually	Students k- 12	N

Annual Review of Chewelah School Professional Development Plan

Board Policy 2090- Program Review

"Program Evaluation is the measurement of program performance - a comparison between program goals and evidence of actual performance."

The District Professional Development Plan will be evaluated annually based on the following criteria. Program review process will begin with data collection January-April. Program or initiative changes based on findings will be developed in May-June of each year.

- District Professional Development Annual Survey (see attached). Survey is administered every spring to all staff.
- Professional Development clock hour feedback forms. Feedback from participants can provide insights to better PD in the future, or to know that the PD was a success in improving adult learning and change.
- Impact of PD on data: I.e. teacher performance, team performance, program performance and student learning performance.

- Review of District and building improvement plans (Policy 2005). Adjustment to plans according to the impact of PD.
- Needs of individual staff members to legally meet job requirements
- PD review of impact on student learning. Did the PD have the desired impact? For example, did the teacher PD and supports generate more students demonstrating grade level competence.

Professional Development Implementation Process & Sustainability

- PD is selected by the school administration for their buildings and individual staff members according to need and the
 initiatives outlined in school improvement plans. Principals are accountable for implementation of PD school wide
 and/or by the individual teacher. The building PD is to be approved by the Superintendent. Policy 2004)
- Principals are accountable for monitoring the success of implemented PD and responsible for reviewing its success with data. Data is shared with staff and District leadership teams annually to evaluate success and to plan future PD.
- Principals are responsible for all new staff implementing PD through their onboarding process, mentors, and through their supervision practices as an instructional leader.
- The Superintendent and District Personnel are responsible for obtaining and or allocating funds for PD to meet the needs of the staff members and the District and SIP goals. (Policy 2005)

Professional Development Budget for 2024-2025 by Category

Student Learning (Staff PD)	\$150,000
Operational Skill and Legal Requirements	\$25,000
Employee Personal Professional Growth	\$100,000
Student Training	ASB Funds
STATE FUNDED Learning Imp. Days (LID) (Certificated)	3 Days (1- CCDEI & SEL) (\$100,000)

Dollar amounts are general estimates

Professional Development Negotiated Capacity time

Employee Groups	District Directed	Teacher/ Employee Directed
Certificated Staff	14 Hours + LID	14 Hours
Classified Staff	0	
Administration & Unrepresented	0	

In-District or In-Building embedded or natural PD

District leadership team is expected to provide a professional learning environment that fosters, encourages and celebrates learning among staff. Actions that can reflect a professional learning culture are:

- Staff success sharing or modeling of effective practices in a staff meeting
- Book studies
- Jigsaw reading activities
- Principal led discussions
- Focus Groups
- Guest speakers
- After workshop or trainings where staff share at a staff meeting
- Chewelah Institute: IT training

	Board	Approv	ed
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Comprehensive School Safety & Emergency Operations Plan



Chewelah School District 210 N Park St

Chewelah, WA

2024

Promulgation Statement

Chewelah School District is committed to the safety and security of students, faculty, staff, volunteers, and visitors on its campuses and in its facilities. In order to support this commitment, the Chewelah School District Board of Directors has directed the development of the Chewelah School District Emergency Operations Plan. The Plan addresses emergency mitigation/prevention, preparedness, response, and recovery procedures relevant to both natural and human caused emergencies and disasters. It is designed to prevent or minimize the effects of violent incidents and emergencies, and to facilitate the coordination of the District with local and County resources in the event of such incidents or emergencies. The district-wide Plan is responsive to the needs of all students and all buildings within the School campuses.

The Chewelah School District Emergency Operations Plan is the official policy of the District. It is the result of a comprehensive review and update of District policies and procedures; and we support its recommendations and commit the District's resources to the on-going training, exercises, and maintenance activities required to keep the Plan current.

The Chewelah School District Emergency Operations Plan is hereby approved. This Plan is effective immediately and supersedes all previous editions.

SUPERINTENDENT/BUILDING ADMINISTRATOR	DATE
SCHOOL BOARD President	DATE
STEVENS COUNTY EMERGENCY MANAGEMENT	DATE

Record of Changes

Date	Revision or Change Number Description	Title or Brief

Distribution to Administrative Leadership & Incident Management Team	(DATE)
Distribution of Functional Annex to all classrooms and work spaces	(DATE)
Distribution to Law Enforcement and Fire	(DATE)

Table of Contents

- 1. Purpose, Scope (District vs. Building), Situation Overview and Planning Assumptions
- 2. Concept of Operations
- 3. Organization and Assignment of Responsibilities
- 4. Direction, Control and Coordination
- 5. Information Collection, Analysis and Dissemination (Communication)
- 6. Training and Exercises
- 7. Administration, Finance, and Logistics
- 8. Plan Development and Maintenance
- 9. Authorities and References

FUNCTIONAL ANNEXES

- 1. Communications and Warning
- 2. Emergency Response Methods/Actions and Required Drills
 - 2.1. Evacuation
 - 2.2. Lockdown
 - 2.3. Shelter-in-place
 - 2.4. Earthquake
 - 2.5. Secure Classroom (can convert to lockdown)
 - 2.6. Secure Building (can convert to lockdown)
 - 2.7. Reunification
 - 2.8. Active Assailant
 - 2.9. Death of Student/staff member
- 3. Accounting for All Persons—staff, students and visitors
- 4. Family Reunification Plan: CITY HALL West Lawn Area, Gess Elementary or Jenkins JR/SR High

THREAT & HAZARD ANNEXES

- 5. School Safety and Security, School Resource Officer/School Safety Staff program
- 6. Recognition and Response to Emotional or Behavioral Distress
- 7. Continuity of Operations Plan
- 8. Prohibition of HIB + Hazing
- 9. School Based Threat Assessment Program
- 10. Go Buckets use and their annual maintenance.
- 11. Public Health, Medical and Mental Health
- 12. Gang activity in Schools
- 13. Recovery: Promote Coping and Support Resiliency
- 14. Consider planning for any of the following that may be applicable to your location to include,
 - Naturally occurring events/hazards: 14.1.
 - 14.2. Technological Hazards:
 - 14.3. Biologic Hazards:
 - 14.4. Adversarial/Incidental/Human caused events:

Purpose, Scope, Situation Overview Planning Assumptions

The purpose of the *Emergency Operations Plan* (hereafter referred to as "Plan") is to guide prevention & mitigation efforts, preparedness efforts, response management, and recovery activities. The Plan outlines the management structure, key responsibilities, emergency assignments, and general procedures to follow during and immediately after a disaster, emergency or crisis.

This Plan provides guidelines and procedures for dealing with existing and potential school incidents. The Plan outlines the expectations of school staff and students, as well as providing authority for personnel to enact the Plan, in whole or in part, in the event of an emergency affecting the school community. The Plan discusses internal and external communications; training and sustainability; authority and references as defined by local, state, and federal government mandates and actions the school will use to prevent and mitigate, prepare for, respond to, and recover from significant events.

School information and Situation Overview

Chewelah School District is an educational, PreK- 12th grade, institution providing education to Pre-K -12 students within 3 buildings, on 3 campuses. We are committed to providing a safe and caring environment in which learning and working can take place most productively. Chewelah School District recognizes the responsibility to take steps to prevent and mitigate, prepare for, respond to, and recover from emergencies, disaster, or crisis impacting the district and its community members.

Chewelah School District includes 840 students:

- 16 Pre-school students
- 336 Gess Elementary students
- 113 Jenkins Middle School Students
- 221 Jenkins High School Students
- 125 Quartzite Learning
- 118 Administrators, Educators and Support Personnel

Students and staff may have the following functional needs:

- Blindness or Visual Disabilities
- Cognitive or Emotional Disabilities
- Deafness or Hearing Loss
- Mobility/Physical Disabilities (Permanent and Temporary)
- Medically Fragile Health (Including Asthma and Severe Allergies)

The District's current enrollment of students and staff with functional needs will fluctuate. Students and/or staff may require additional assistance if they are temporarily on crutches, wearing casts, etc.

Classrooms containing students and staff that require additional assistance during an incident will be noted by an asterisk next to the room number during the applicable class period(s) on the master schedule.

The list of students and staff names with functional needs along with their schedules is available in the nurse's office, principal's office, and in the "Emergency Supplies/Go-Kit" of each school.

A list of staff members trained and assigned to assist the functional needs population during drills, exercises, and incidents is available in the principal's office and the nurse's office of each school.

The district superintendent, or their designee, is responsible for the development and maintenance of the *Emergency Operations Plan*. This Plan will reflect the unique environment and specific needs and concerns of the building.

Planning Assumptions

It is reasonable to assume that with impending incidents such as storms and floods, warnings will be issued to enable some preparation prior to the event. Other disasters will come with no advanced warning.

A single site emergency, i.e. fire, gas main breakage, etc., could occur at any time without warning and the employees of the affected school cannot, and should not, wait for direction from local response agencies. Action is required immediately to save lives and protect school property.

Following a major or catastrophic event, the school may have to rely on its own resources to be self-sustaining for up to 72 hours.

Outside assistance will be available in most emergency situations. However, since it takes time to summon external assistance, it is essential that each school be prepared to carry out the initial emergency response on an independent basis.

Proper mitigation actions, such as creating a positive school environment, and conducting fire inspections and physical safety vulnerability assessments can prevent or reduce disaster-related losses. Detailed emergency planning, training of staff, students and other personnel, and conducting periodic emergency drills and exercises can improve each school's readiness to deal with emergency situations.

A spirit of volunteerism among school employees, students, and families may result in the provision of limited assistance and support to emergency response efforts.

Limitations

The information and procedures included in this Plan have been prepared utilizing the best information and planning assumptions available at the time of preparation. There is no

guarantee implied by this Plan that in major emergencies and/or disaster situations that a perfect response will be practical or possible. As school resources may be overwhelmed and essential systems may be dysfunctional, Chewelah School District can only endeavor to make every reasonable effort to respond based on the situation, information, and resources available at the time the disaster or emergency situation occurs.

Community Partners and Critical Resources

Law Enforcement response: Chewelah Police Department/Stevens County Sheriff's Office.

Chewelah Fire/Stevens County Fire District 4: Fire Suppression, Emergency Medical and Hazmat response. In coordination with the district, support the development and maintenance of the < District Emergency Operations Plan. Provide command and control for field operations through established command posts Gess Elementary, Jenkins HS or District Office

Reunification Support Chewelah City Hall- West Lawn.

Northeast Tri County Health District, Public Health Guidance and Support

2. Concept of Operation

Authorities & Policies: The District Emergency Operations Plan is developed under the authority of the following policies. State law and board policy & procedure outline the authority of the district Board of Directors and Superintendent, as well as district-wide efforts and actions taken to prevent, mitigate, respond to, and recover from significant events. Listed below are pertinent to Comprehensive School Safety.

Authority of Board and Superintendent

Policy	1400	Legal Status and Operations
Policy		Key Functions of the Board
Policy	1620	Board-Superintendent Relations

General

Policy	6511	Staff Safety
Policy	4310	Safe and Orderly Learning Environment
Procedure	4310P	Safe and Orderly Learning Environment
Policy	3432	Emergencies
Procedure	3432P	Emergencies
Policy		School Safety and Security
Procedure		Safety Procedures

Bullying - HIB + hazing

RCW 28A.600.477 & WAC 392-405-020 Harassment, Intimidation, and Bullying prevention; Cyberbullying, Compliance Officer, Annual Training, Investigations, Include in EOP RCW 288.10.900 Hazing, Defined

Cyberstalking RCW 9.61.260

Hate Crime Offenses

Reporting of Harassment, Intimidation, Bullying—Retaliation prohibited-RCW 9A.36.078 RCW 28A.600.480

- Immunity

Definitions WAC 495A-121-011

Prohibition of Harassment, Intimidation and Bullying 3207 3207P Prohibition of Harassment, Intimidation and Bullying Policy Procedure

Communicable Disease

Public School Pupils – Immunization Requirement and Life-Threatening WAC 392-380

Health Condition

Student Immunization and Life-Threatening Health Conditions 3413P Student Immunization and Life-Threatening Health Conditions Policy Procedure

Infection Control Program 5004 Policy 5004P Infection Control Program Procedure

Infectious Diseases 3414 Policy

3414P Infectious Diseases Procedure

Communication

Public Information Program 4000 Policy 4000P Public Information Program Procedure

Emotional or behavioral distress in students

Plan for screening and response to emotional or behavioral distress RCW 28A.320.127

Model school district plan for recognition, initial screening and response RCW 28A.320.127(1)

to emotional or behavioral distress

Suicide Prevention—Identification Cards RCW 28A.210.40

Suicide Prevention 2145 Policy

Firearms & Weapons on School Grounds

Firearms on school grounds RCW 28A.600.420

Firearms and other dangerous weapons on school grounds RCW 9.41.280

Possession of personal protective spray devices RCW 9.91.160

Risk Management & Insurance

Risk Management 6500 Policy Risk Management Procedure

Insurance 6530 Policy

School Closure

Procedure 3432 Emergency

School Safety Planning

RCW 28A.320.125 Safe District and School Plans required
RCW 28A.320.126 Emergency Response System
WAC 51-54-0400 Emergency Planning & Preparedness

Violence/Threat of Violence

RCW 28A.320.1	20	Threats of violence; Notice and disclosure policies - Student conduct					
		Notification to school principal of conviction, adjudication, or diversion					
RCW 13.04.155							
RCW 9A.04.110	l	Definition of "Threat"					
RCW 9A.46		Harassment					
RCW 28A.225.3	30	Enrolling students from other districts					
RCW 13.40.215		Juveniles found to have committed violent or sex offense or					
RCW 9.41.280		Possessing dangerous weapons on school facilities					
RCW 9.61.160		Threats to bomb or injure property					
RCW 28A.600.2	10	Locker searches: drug activity, weapons					
RCW 28A.600.2		Locker searches – No expectation of privacy					
RCW 28A.600.2		Notice and reasonable suspicion					
NCW 20/1.000.2							
Policy	3143	District Notification of Juvenile Offenders					
Policy	3144	Kidnapping Offenders					
Procedure	3144P	Kidnanning Offenders					
Policy 3143		Release of Info Concerning Student Sexual & Kidnapping Offenders					
Procedure 3241		Student Discipline					
Policy	4316	Notification of Threats of Violence or Harm					
Procedure	4316P	Notification of Threats of Violence or Harm					
11000000							

It is the policy of Chewelah School District to conduct emergency and disaster preparedness and mitigation activities in an effort to reduce and minimize the effects of a major emergency or disaster.

It is the policy of Chewelah School District to utilize an all-hazards planning methodology. All Plans contain general functions that may be needed to address any emergency situation, as well as immediate actions and guidelines for response to specific types of incidents.

It is the policy of Chewelah School District to conduct all emergency and disaster preparedness, mitigation, response, and recovery activities in accordance with the National Incident Management System (NIMS), and utilize the Incident Command System (ICS).

It is the policy of Chewelah School District that leadership staff take an active role in emergency planning and develop Continuity of Operations procedures.

It is the policy of Chewelah School District to provide in-service emergency preparedness and response training for all school, administrative, and support personnel.

It is the policy of Chewelah School District to conduct emergency response drills and exercises on a regular basis, to ensure preparedness of school personnel, students, and volunteers.

3. Organization and Assignment of Responsibilities

Organization: During emergency situations, the normal organizational structures of the school are modified to facilitate and support emergency operations. These organizational groups have specific roles and responsibilities throughout all phases of Emergency Management.

Chewelah School District has specified the following groups to be established at the leadership level. These groups include: (See Appendix A team members and responsibilities)

- Incident Management Team (IMT) provides guidance and direction for emergency management programs and for emergency response and recovery operations. This team meets as often as necessary and according to emergency issues.
- Response to Bad Things Committee (RBT) This team meets 2-3 times a year to share new learning experiences and make recommendations to IMT for improvements.
- School (Building) Incident Management Teams (BIMT). This team is responsible for training staff and students, conducting monthly drills and providing feedback to the RBT and IMT.

Incident Management Teams (IMT): The Incident Management Team will manage the emergency with a focus on District Operations, while the BIMT will focus on school building operations. The teams are responsible for the emergency preparedness and response efforts undertaken at the school. The BIMT will be led by Building Principals and assisted by the principal designee Incident Commander. They will manage emergencies and provide care for school employees, students, and visitors before local emergency services arrive or in the event of normal local emergency services being unavailable.

Assignment of Responsibilities: Administrative Group

The Board of Directors: The Board of Directors determines and adopts written policies that provide for the development and implementation of programs, activities, services, or practices that promote the safe management and operation of the school district, to include,

- Establish objectives and priorities for the emergency management program and provide general policy guidance on its conduct.
- Review school construction and renovation projects for safety.
- Determine and allocate appropriate funding for school emergency management priorities.

Superintendent/District/School Leadership: The Superintendent/District/School Leadership provide policy-level leadership to the School/District during significant events in which the educational mission is interrupted, or normal business cannot be conducted.

The Superintendent/District/School Leadership, or their designee, is/are responsible for overseeing the entire incident and providing guidance on policy, helping resolve issues and finding necessary resources for the School Incident Commander, to include;

- Obtain a resolution from the school board giving needed authority and support to develop school emergency operations programs and plans.
- Initiate, administer, and evaluate emergency operations programs to ensure the coordinated response of all schools within the system.
- Authorize implementation of emergency preparedness curriculum.
- Meet with the parents of students and spouses of adults admitted to the hospital.
- Assign resources (persons and materials) to various sites for specific needs. This may
 include the assignment of school personnel from other school or community sites such
 as community emergency shelters.
- Authorize immediate purchase of outside services and materials needed for the management of emergency situations.
- Implement the policies and decisions of the School Board relating to emergency management.
- Coordinate use of school building(s) as public shelter(s) for major emergencies occurring in the city or county, as appropriate
- Coordinate emergency assistance and recovery

District Emergency Management Coordinator, Superintendent's Designee

- Establish a school emergency operations plan review committee to approve and coordinate all emergency response plans. (District Level IMT)
- Consult with ESD101 Regional Safety Center to analyze system needs for emergency preparedness, planning, and education and to ensure coordination of the school plan with community emergency plans.
- Develop and coordinate in-service emergency response education for all school personnel.
- Gather information from all aspects of the emergency for use in making decisions about the management of the emergency.
- Monitor the emergency response during emergency situations and provide direction where appropriate. Stay in contact with the leaders of the emergency service agencies working with the emergency.
- Request assistance from ESD101 Regional Safety Center and Spokane County DEM when necessary.
- Serve as the staff advisor to the Superintendent on emergency management matters.

- Keep the Superintendent appraised of the District's preparedness status and emergency
- Coordinate planning and preparedness activities and the maintenance of this Plan.
- Prepare and maintain an inventory of District resources.
- Arrange appropriate training for district emergency management personnel and emergency responders.
- Coordinate periodic emergency exercises to test emergency plans and training.
- Perform day-to-day liaison with ESD101 Regional Safety Center.
- Organize the District's emergency management program and identify personnel, equipment, and facility needs.
- Encourage incorporation of emergency preparedness material into regular Curriculum.
- Provide copies of the District plan to the County Emergency Management office and
- Monitor developing situations such as weather conditions or incidents in the community that may impact the District.
- Ensure the creation of Critical Incident Response Kits/Go Kits for each school with appropriate maps, floor plans, faculty and student rosters, photos, bus routes, and other pertinent information to help manage the emergency.

School Principal: The Principal, or their designee, is responsible for developing plans and protocols specific to their facility, including but not limited to, medical emergencies, evacuation, lockdown, shelter in place, and relocation and reunification.

- Principals are also responsible for ensuring that staff and students are sufficiently trained to respond appropriately to a variety of significant events. Principals should assess capacity for response and identify staff in the building with applicable skills which will aid response (first aid certification, search and rescue training, counseling and mental health, to name a few).
- Until non-school emergency responders arrive on-scene, the Principal is responsible for activating the Emergency Operations Plan. The Principal will usually serve as School Incident Commander (IC) but may also delegate the authority to direct all incident response activities to another senior staff member. Once an emergency response agency with legal authority to assume responsibility arrives on scene, the School Incident Commander will transition overall command to that agency and then serve as part of the response agency's unified incident command structure if needed. Have overall decision-making authority in the event of an emergency at his/her school building until emergency services arrives.
 - Act as Incident Commander until relieved by a more qualified person or the appropriate emergency responder agency, and assist in a Unified Command. Superintendent will assume Incident Commander role when on campus during emergencies.
 - Participate in the Unified Command Structure with responding Public Safety Agencies
 - Coordinate with the responding agency's Public Information Officer, to keep the public informed during emergency situations.
 - Keep Superintendent informed of emergency status. Superintendent will assume Incident Commander role when on campus during emergencies.
 - Assign selected staff members to the Building Safety Team who will develop the school's emergency operations plan.

- Ensure that the school building plan is coordinated with the District's Plan and policies.
- Coordinate with organized volunteer groups and businesses regarding emergency preparedness and resources.
- Ensure that school personnel and students participate in emergency planning, training, and exercise activities.
- Conduct drills and initiate needed plan revisions based on After Action Reports.

Incident Management Teams General Responsibilities: When a major emergency or disaster occurs, the Incident Management Teams (IMT) shall use the following general checklist as a basis for managing emergency operations:

- Report to pre-determined site to manage operations
- Account for students, staff, and visitors. Life safety is the priority.
- Assess damage to facilities and resources
- Assess personnel and resources available
- Assess problems and needs
- Report situation, damages, and capabilities to school Principal, Superintendent, or their designee
- Carry out departmental responsibilities
- Continue assessment of school resources, needs, and actions
- Keep detailed and accurate records, document actions, costs, decisions, etc.
- School personnel are expected to carry out their responsibilities outlined in this *Plan*, utilizing their best judgment and in a coordinated manner.

School principals are required by Washington State law to be certified in the ICS and will normally serve in that role during the initial response. The ICS certification is also recommended for the Incident Command Team members and any staff fulfilling a leadership role.

School Incident Commander

- Oversee development and sustainment of School Safety Team.
- Assume command and manage emergency response resources and operations at the Incident Command Post until relieved by a more qualified person, or the appropriate Public Safety Agency official.
- Utilizing the Emergency Operations Plan and Standard Response Protocols, direct Safety Team to assess the situation, establish objectives and develop an emergency action plan.
- Determine and implement required protective actions for school response personnel and the public at an incident site.
- Appoint additional staff to assist as necessary.

School (Building) Safety Teams/IMT

 Develop and implement a School Emergency Operations Plan utilizing the same format and fulfilling the same requirements as the District Plan; however, details will be building specific.

- Establish a partner system to pair teachers and classes so that teachers assigned to a Safety Team can fulfill the duties.
- Facilitate and participate in identified preparedness and response trainings
- Utilizing the Standard Response Protocols, assist the Principal during an emergency by providing support and care for school employees, students and visitors during an emergency, before local emergency services arrive, or in the event of normal local emergency services being unavailable.

Teachers/Paraeducators/Counselors: Provide supervision and leadership. Follow emergency response procedures. Follow directions and guidance of school administrators. Take attendance whenever a class relocates or evacuates and report missing/extra students/staff to the School Incident Commander. Provide and/or summon first-aid services for injured students and staff.

School Office Manager/Office Staff: Provide supervision and leadership. Follow emergency response procedures. Follow directions and guidance of school administrators. Account for visitors, contractors, and volunteers. Ready the office "Go-Kit" for evacuation. If evacuated to another site; manage the Parent Report Point at Reunification Center.

School Nurse: Provide supervision and leadership. Follow emergency response procedures. Follow directions and guidance of school administrators. Gather and transport medications and health service supplies for evacuation. If evacuated to another site; establish nurses' station at Reunification Center student waiting area.

Nutrition Services Staff: Follow emergency response procedures. Follow directions and guidance of school administrators. Prepare and serve food and water on a rationed basis when the feeding of students and staff becomes necessary (for example, if sheltering in place overnight during a severe storm)

Technology Services Department

- Coordinate use of technology during emergency response.
- Assist in establishment/maintenance of emergency communications network.
- Assist in obtaining needed student and staff information from the computer files during/following emergencies.
- Assist with the development, preparation, and maintenance of the school's Critical Incident Response Kit/Go Kit/Emergency Supplies, providing information on, and location of, telephone lines, computers and other communications equipment.
- Establish and maintain, as needed, a stand-alone computer with student and staff data base for use during emergencies, or at an evacuation/re-unification site.
- Establish and maintain electronic communication with the District office and with other agencies capable of such communication, as appropriate.
- Coordinate the recovery of the District's telephone and computer systems following
- Provide District schools with guidance and direction for the protection of computer hardware, software, and data.
- Provide for the identification and preservation of essential Department records.
- Document emergency related activities and costs.

Transportation Department

- Establish and maintain protocols for transportation-related emergencies.
- In coordination with school leadership, establish and maintain plans for the emergency transport of District personnel and students.
- Train all drivers and transportation supervisory personnel in emergency protocols involving buses as referenced in the Emergency Operations Plan.
- Provide for the identification and preservation of essential Department records.
- Document emergency related activities and costs.

Students: Follow emergency response procedures. Follow directions and guidance of school staff. Report unsafe (or potentially unsafe) actions or conditions to staff immediately.

Parents/Guardians: Know the school's emergency response procedures. Follow the directions and guidance of school administrators and first responders. Keep all contact information and student health information current.

Chewelah Fire/Stevens County Fire District 4: Chewelah School District and facilities are located within the service boundary of Chewelah Fire/Stevens County Fire District 4. Chewelah Fire/Stevens County Fire District 4 provide fire suppression and emergency medical services. The local station will also provide representatives to assist in planning activities, as requested and available. Fire District responsibilities include, but are not limited to:

- In coordination with Chewelah School District, support the development and maintenance of Emergency Operations Plan.
- Provide command and control for field operations through established command posts.
- Provide fire suppression services.
- Provide hazardous materials incident command and coordinate response with outside agencies, as appropriate.
- Provide light and limited heavy rescue.
- Provide emergency medical services.
- Provide support to the Chewelah Police Department/Stevens County Sheriff's Office in evacuation efforts, as appropriate.
- Participate in initial damage assessment efforts, as appropriate.

Stevens County Sheriff's Office/Chewelah Police Department

Law enforcement services are provided to Chewelah School District by the City of Chewelah Polic Department and Stevens County Sheriff's Department.

- In coordination, support the development and maintenance of Chewelah School District Emergency Operations Plans.
- Provide law enforcement services.
- Provide command and control for field operations through established command posts.
- Provide emergency traffic control.
- Provide direction and control for evacuation efforts, as necessary and appropriate.
- Participate in initial damage assessment efforts, as appropriate.

- Provide support to threat assessment and intelligence gathering activities.
- Provide coordination of explosive device identification, handling, and disposal.
- Provide direction and control for search and rescue activities, as necessary and appropriate.
- Provide support to the Stevens County Medical Examiner in the identification of the deceased.

Stevens County Department of Emergency Management

National Incident Management System and Incident Command Team: Chewelah School District utilizes the incident command system (ICS) to prepare for, respond to and manage emergencies and disasters. The ICS is a well-established management model for both large and small incidents. Among its benefits are a flexible modular design, clear chain of command, manageable span of control, accountability, and a comprehensive planning component. ICS is designed to be used for "all-hazards"; it can be utilized to plan for and manage any significant event, regardless of hazard.

- In coordination with the school, support the development and maintenance of Chewelah School District Emergency Operations Plans.
- Provide support and technical assistance with emergency management policy and procedure development.
- Assist with provision and coordination of emergency management related training and exercises.
- Assist with coordination of mitigation and preparedness activities.

4. Direction, Control and Coordination:

Direction and Control

All emergency and disaster preparedness, mitigation, response, and recovery activities shall be conducted in accordance with the National Incident Management System (NIMS).

Direction and control of School emergency management activities rests with the Building/School Administrator. Overall control during disaster response operations will be divided into three (3) levels:

- Administrative Group responds to policy issues brought about by the emergency or disaster.
- District and School Safety Team(s)/Incident Management Team coordinates response
 efforts at the district and school building, respectively, monitors disaster situation and
 reports to the Administrative Group
- Field Response Operations Public Safety response agencies operate in field locations or command posts and will direct and coordinate all field response operations.

Overall direction, control, and coordination of District/School response activities will normally be conducted through the District/School Emergency Operations Center, in order to support the overall District/school community response to disaster and best coordinate efforts with outside response agencies.

Chewelah School District's Emergency Operations Center is currently at the District Office 210 Park Street.

The Emergency Operations Center may be activated to any level deemed appropriate for the level of required operations.

The District Superintendent, or their designee, in coordination with the Administrative Group, and the School Building Administrator, or their designee, are responsible for ensuring that emergency preparedness activities, response to emergencies and disasters, and the coordination of the recovery are effectively carried out by the district/school.

The School Board is responsible for policy decisions. The Superintendent provides policy recommendations to the Board during times of emergency or disaster, and/or in anticipation of large-scale emergencies or disasters.

The following list of management priorities, in order of importance, is provided to guide policy decisions during disasters of major magnitude:

- Protect life and health of District students and personnel
- Protect District property
- Develop and disseminate public information
- Protect the environment
- Restore essential services and facilities
- Minimize disruption to the community

On-Scene Management

Each Building/School Safety Team is responsible for the initial response to any emergency occurring in their building, or on the grounds of their building. The Safety Team will follow the directives of the *Emergency Operations Plan* for guidance in response actions. The Safety Team will lead operations until such time as the situation is resolved, or Public Safety agency(ies) have arrived and assume responsibility. However, at no time will school officials transfer responsibility for student care.

In compliance with the National Incident Management System (NIMS), on-scene management of emergencies will normally follow the Incident Command System (ICS) as published by the Department of Homeland Security, National Fire Academy, and the National Emergency Management Institute. The functions of the Incident Command System include, but are not limited to:

- Incident Commander Directs on-scene operations
- Safety Officer Oversees safety of operations at the scene
- Liaison Officer Coordinates information with support function groups

- Public Information Officer (PIO) Coordinates media relations and emergency public information. This shall be done in coordination with District EOC and response agencies.
- Operations Section Implements strategic and tactical actions at the incident scene.
- Logistics Section Responsible for communications, transportation, supplies and equipment
- Planning Section Responsible for situation and resource status reports, documentation, and incident planning
- Finance/Administration Section Responsible for contracts, time keeping, cost analysis, compensation, and claims.

The Incident Commander (IC) is the on-scene manager responsible for direction and control at the scene of the incident. The IC shall utilize the positions within the Incident Command System as deemed necessary at the time of the incident. The Incident Command System should only be activated to the level necessary for efficient response operations. Each Building Safety Team shall be led by a School Incident Commander. It is the responsibility of the School Incident Commander to:

- Assess the situation
- Develop incident organization objectives, action plans, and priorities
- Ensure safety issues are addressed
- Ensure 9-1-1 has been contacted, as necessary
- Participate in Unified Command with response agencies
- Keep the Administrative Group informed of response activities and resource or support needs

Coordination

Coordination of on-scene response activities shall occur at the Incident Command Post by the Incident Commander and the Incident Command Team.

Coordination of emergency activities occurring at the District/Leadership level, including information management and coordination with outside support agencies, shall be done through the District's Emergency Operations Center.

Emergency warning and public information will be communicated to the school community via the School Messenger alert system.

Demobilization

When the School/District Administrator, or designee, determines that the activation of the Emergency Operations Center (EOC) is no longer required, he/she will issue instructions for demobilization from emergency management activities at the conclusion of the emergency event.

Emergency Management Cycle and Operational Phases:

In order to minimize the effects of an emergency or disaster, provide emergency response capabilities, and to facilitate recovery efforts, the elements of the district, and related facilities,

shall endeavor to provide services in the areas of mitigation/prevention, preparedness, response, and recovery from emergencies and disasters, to the best of their ability during all operational time phases.

Mitigation/Prevention Phase

School Safety and Climate

- Develop and maintain the District/School Emergency Operations Plan
- Review hazard and risk analysis and develop capabilities and resources to enhance ability to respond the emergency situations
- Develop appropriate resource lists in support of Plan
- Develop District and School Safety Team(s) and assign duties, as applicable
- Assess individual school strengths and needs
- Create safe school environment
- Coordinate with public safety agencies to ensure cohesive working relationships
- Coordinate with volunteer and community organizations to identify available support services and assure cohesive working relationships

Crisis Prevention

- Develop and implement district and building climate and safety initiatives
- Implement quality crisis interventions
- Report any threats, incidents, and/or potential incidents using established communications and reporting channels
- Develop and implement building programs that enhance resilience
- Establish and maintain an anonymous reporting line

Preparedness Phase

School Safety and Climate

- Identify staff development needs in regards to school safety initiatives and programs
- Conduct Plan education to ensure familiarity with Plan elements and assigned responsibilities
- Conduct training activities to enhance response capabilities
- Establish an on-going data-based evaluation system for collecting and evaluating effectiveness of mitigation and preparedness activities
- Develop a cost tracking system to record expenditures and costs of future emergency/disaster response expenditures

Crisis Preparedness

- Provide staff development in regard to school crisis prevention through recovery
- Develop Building Crisis Response Team(s) and plans
- Hold regular Safety and Crisis Team meetings to assess school climate and safety
- Conduct drills and exercises

- Evaluate and modify plans, as warranted, according to feedback from drills and/or exercises
- Hold 2-3 Tabletop exercises with IMT annually.

Facility Safety Improvements

All schools can be remotely secured (or accessed) by authorized personnel. All of our schools have the ability to lockdown doors via a pull station located in the main office, or remotely by authorized personnel. The lockdown alarm is monitored, and school administration notified whenever a school activates their system.

Knox boxes with keys and electronic access fobs are installed at all facilities to provide access to fire responders. Law enforcement personnel have electronic access to facilities via their department identification cards.

Gess, QL and Jenkins safety personnel can be contacted 24/7 by law enforcement via radios. All schools have radios for instant communication.

All schools have cameras monitoring key areas, which can be remotely accessed by authorized personnel including, if needed, law enforcement.

SROs has a laptop in their vehicles allowing them to remotely access the access control system and cameras

HVAC systems can be remotely accessed and controlled by authorized users in the event a school or school(s) need to shelter in place. Several schools also now have automatic HVAC shutoff pull stations in the school office.

Fire systems (alarms and sprinklers) are tested and inspected regularly. Fire extinguishers are serviced annually and inspected monthly.

School districts undertaking construction or remodeling projects (greater than 40% of existing building) are required to consider school safety in plans and designs (RCW 28A.335.010). The Facilities Department, which oversees new construction, incorporates recommendations from risk management, Campus Safety, and safety staff in new facility design and in improvements to existing facilities. Crime Prevention through Environmental Design (CPTED) principles are utilized.

School Inspections

Crime Prevention through Environmental Design (CPTED) inspections are completed by Campus Safety/ESD Safety staff annually who are qualified to provide documentation to support the need for any corrective action for any identified hazard.

School Health and Safety inspections are completed annually for all schools and the local health district staff.

The local Fire Department completes an annual fire safety inspection of all schools. School/District leadership coordinate and document corrective action for any hazards identified.

All facilities are required to have an employee safety committee that identifies and acts on reported hazards to employees. ESD Safety staff are available to assist with Safety Committee concerns and questions.

Response Phase

School Safety and Climate

- Identify and implement the appropriate level of emergency response needed
- Respond to at-risk needs and concerns (i.e. conduct threat/suicide assessment)
- Provide interventions to meet identified needs
- Initiate actions necessary to preserve life and property utilizing available resources
- Carry out initial damage assessment and evaluate overall condition
- Coordinate response and support functions with outside agencies
- Compile event status information and report to appropriate agencies
- Prepare and maintain detailed documentation of events and activities
- Meet with District and School Safety Team, identify and plan for short-term needs

Crisis Response

- Identify type of crisis and ensure activation of Building Safety and/or Crisis team
- Verify facts and implement communication and notification plans
- Provide immediate crisis interventions to ensure physical and psychological safety

Recovery Phase

School Safety and Climate

- Carry out damage assessment functions and assess school community needs
- Prioritize recovery projects and assign functions accordingly
- Coordinate recovery efforts and logistical needs with supporting agencies and organizations
- Prepare documentation of event, including event log, cost analysis and estimated recovery costs
- Support reestablishment of school academic and social support systems
- Continue to monitor safe school and climate data
- Monitor whole-school recovery
- Implement additional support and prevention programming as appropriate
- Conduct after-action review, evaluate effectiveness of Plan(s), and modify as needed

Crisis Recovery

- Secure and restore the physical structure and safety
- Provide for on-going psychological triage
- Continue to provide crisis interventions, as necessary
- Coordinate with support agencies to ensure availability of effective and appropriate crisis interveners

- Communicate with school community regarding physical and psychological recovery
- Establish school community Recovery Task Force, as appropriate
 - Collaborate with stakeholders and community support agencies
 - Plan for memorial activities
 - Manage financial and in-kind donations
 - Plan for return to routine
 - Ensure provision of staff support
 - o Plan for long-term needs

Emergency Supplies and Equipment

- First aid kits are located in all School/District buildings and vehicles.
- Automatic External Defibrillators (AEDs) are located in all schools at GESS, JENKINS, QL
- All school leadership have portable radios that can be used to coordinate evacuation. The district/school also maintains a cache of radios that can be used during response to
- Schools have at least 24 hours of snacks and beverages available in the cafeteria.
- Schools that serve as reunification centers maintain reunification forms and signs, and emergency supplies for the reunification center to include snacks, water.
- Emergency Supplies, ensure that staff have knowledge of, and their location RCW 28A.320.125 (3)(d)

Hazardous Supply Inventory

School Districts/Schools are required to maintain an inventory of hazardous materials (Material Safety Data Sheets) in each facility. Include an inventory of hazardous materials in the Emergency Operations Plan. RCW 28A.320.125 (3)(b)

5. Information Collection, Analysis and **Dissemination (Communication)**

Public Information

Providing current and accurate information to the district community is of great importance during and following an emergency or disaster. The District shall strive to provide both emergency and general information in a timely and coordinated manner.

For the purposes of this *Plan*, the District defines "Emergency Information" as information which has direct relevance to the safety and/or health of students and personnel, i.e. evacuation/reunification notices, shelter-in-place notices, etc. "General information" may consist of event cancellations, schedule changes, etc.

The Superintendent is the Public Information Officer (PIO) who shall coordinate the dissemination of emergency public information through the District Emergency Operations Center (EOC).

The District utilizes the School Messenger system to communicate with the school community. This shall be the primary method of message dissemination. Other available methods will be used as necessary and practicable, including phone call, email, and text messaging.

It is anticipated that in some circumstances emergency public information may need to be released from field command posts. In this event, release of information shall be coordinated between the District designated PIO and the PIO(s) of responding agencies.

Communications

Communications is a key element of managing an emergency requiring family reunification (FRC/S) services. Communications includes information sharing among responders and staff as well as public information and risk communications. Once the initial notifications are sent out to the community and to children's families, there will be an ongoing need to monitor the evolving situation and keep everyone informed of the status of both the emergency incident and the family reunification process as well as control rumors. There are several aspects of this ongoing effort, including general public messaging procedures for media and social media, communications with staff, and information sharing with emergency preparedness officials.

General Communication Procedures

Once initial notification has been made and the reunification process is underway there will be ongoing needs for continued information sharing with all of the Chewelah School District's key partners. Because of the extreme sensitivity of information concerning children, HIPAA and FERPA policies, and the damage that can occur as a result of inaccurate or premature release of information, FRC staff should exercise great care in safeguarding information and disseminating it appropriately only under the supervision of the Public Information Officer (Communication Director).

A few general rules apply to information handling and dissemination:

- Disseminate information only to persons with a "need to know."
- Disseminate information about children only when authorized by proper authority.
- Sensitive information should not be transmitted by radio, landline or cellular telephone
 if it can be avoided.
- Only transmit sensitive information on the internet via password-protected systems.
- Conduct verbal communications in a location and manner that ensure that unauthorized individuals do not overhear them.

- Use plain language. Speak clearly and slowly; avoid codes, abbreviations, acronyms and jargon.
- Be concise and be brief.
- Obtain pre-approval from the Incident Commander before releasing any public messaging.
- Assume that all written communications could be made public.

Communication with Staff

This Family Reunification Plan outlines a communication policy aimed at keeping FRC staff informed of key decisions and updates. Internal staff communications may include:

- FRC staff meetings. Generally, these will occur at the beginning of each operational period or shift change, or as a result of an occurrence of an event that must be conveyed to all staff.
- Unit, Team and Group meetings. Called at the discretion of their supervisors.
- One-on-one and informal communications.
- When communicating with other staff not in your unit, or in another physical location, verify and document the name, unit, and position title of the person you are communicating with. Document communications with persons outside your Group using ICS form 213 or equivalent (hard copy or electronic).

Communications with Emergency Preparedness Officials

Local Emergency Preparedness Officials should be notified when:

- The FRC is being activated.
- The FRC is ready to receive family members.
- Additional assistance or security is needed at the FRC.
- The FRC is being demobilized.

In addition, during the course of the emergency incident local officials should be kept apprised of the status of the family reunification process and any changes in the situation. If there is a law enforcement element to the situation, FRC staff should maintain similar contact with those officials as well so that everyone is operating with the same situational awareness.

In the event of a broader crisis situation, it is probable that an Emergency Operations Center (EOC) will have been activated under the authority of an Incident Commander. Communications with the EOC should generally occur at the peer level, i.e., the FRC Manager/Incident Commander and specialists will coordinate with their counterparts in the EOC or through an appointed Liaison as determined by the Incident Commander or EOC Manager.

Communications with Public Media

Communications via social media have become increasingly important in our society. While extremely valuable for communications purposes, communication via social media is virtually impossible to control, and is subject to misunderstanding and dissemination of misinformation. Social media is also a common source of rumors and speculation. FRC staff should adhere to

their facility's established social media policy. If no such policy exists, facilities should seek to minimize the potential harm of dissemination of misinformation via social media by:

- Urging family members to refrain from disseminating information concerning children,
 FRC conditions, or other sensitive information via social media.
- Directing staff to refrain from disseminating information concerning the FRC, family members, or children via social media.
- Requesting staff and family members to advise the FRC Public Information Officer (Communications Director) if they discover inappropriate information concerning the FRC, family members, or children via social media.
- Advising staff and family members to be alert to rumors or speculation being disseminated via social media, and to inform the FRC PIO of any occurrence.

The ICS organizational chart includes a Social Media Coordinator, reporting to the Public Information Officer (Communications Director)

6. Training and Exercises

It is the policy of the School/District to identify and establish methods of meeting the training and exercise needs of the School/District personnel, students, families, and volunteers responsible for responding to emergencies.

The District recognizes the training and exercise requirements specified in RCW 28A.320.125. One drill is required every month that the school building(s) is/are occupied by staff and students. These drills are Lockdown, Shelter-in-Place, Evacuation and Earthquake. A record of these drills, to include date, time, school/location, type of drill, response time, and number of participants, must be maintained in each school office and readily available for safety and emergency responder personnel, if requested. (RCW 28A.320.125 (6)(d) Schools shall document the date, time, and type (shelter-in-place, lockdown, or evacuate) of each drill required under this subsection (5), and maintain the documentation in the school office.)

Consider development and training for an Armed and Dangerous Intruder utilizing the Standard Response Language/Run, Hide, Fight + ACCOUNTABILITY. Additionally, a Reverse Evacuation/Secure and Teach response for situations where Lockdown would be inappropriate, as the incident in within the community and not within the school building.)

The District designee and School Administrator is responsible for ensuring that the appropriate personnel receive training in specific emergency management skills and professional development through available resources. (Consider education and training on the Standard Response Protocol if the District has elected to adopt and ICS 100 Certification)

The District will utilize all types of exercise formats, including tabletop, functional and full-scale exercises. One Functional Exercise, one Tabletop Exercise and 2 Full-Scale Exercises are encouraged every four years. These types of training will enhance shared expectations and knowledge of the standard response language with emergency responders, community resources and partners and school personnel. (RCW 28A.320.125 (5) Functional Exercise, Tabletop Exercise and 2 Full-Scale Exercise are encouraged every 4 years.)

Each District/School Department Director is responsible for ensuring that their employees are trained in the concepts of the *Emergency Operations Plan*, and in the specific Department responsibilities.

The District/School Administrator is responsible for ensuring that drills and exercises are conducted to evaluate the effectiveness of the *Response Plan*, revising plans with lessons learned, and to determine future training needs.

The District/School Administrator, is responsible for coordinating and implementing drills and exercises for District personnel, and for the development and maintenance of the *School/District Emergency Operations Plan*.

7. Administration, Finance and Logistics

Administration and Finance

It is the policy of the school/district that each department will assign personnel to be responsible for documentation of disaster activities and costs, and utilize effective administrative methods to keep accurate detailed records distinguishing disaster operational activities and expenditures from day-to-day activities and expenditures.

Financial documentation and associated reports shall be the responsibility of the Business Manager, or designee.

The Business Manager, or designee, shall develop effective methods and procedures for documenting disaster expenditures and shall provide each District Department and School with documentation forms and completion instructions.

The Business Manager, or designee, in coordination with other District Departments, shall identify records which are vital for the operation of the District, in order to resume normal operations after an emergency or disaster.

During emergency operations, non-essential administrative activities may be suspended.

Personnel not assigned to essential duties may be assigned to other Departments and/or School buildings to provide support services.

The School/District may incur disaster expenses. The District Superintendent and School Board, in coordination with the Business Manager, will be responsible for identifying other sources of funds to meet disaster related expenses if District budgets are exceeded.

Normal procedures for expenditures and payment processing may be modified to accommodate the circumstances associated with the disaster.

It is the policy of the school/district that school/district personnel will be utilized to the maximum extent possible, including use of personnel not assigned emergency responsibilities. The district administrative team is the lead for essential human resource activities in the District, and as such, may assist other Departments and/or School buildings in identifying and assigning employees to assist in disaster response and recovery activities.

District Departments and Schools, although retaining responsibility for the day-to-day supervision of their work force, should coordinate their personnel needs with the Human Resources Department. Since non-essential activities may be canceled during an emergency, District employees may be required to work either overtime or "out of class," and shall be compensated in accordance with existing rules and bargaining unit agreements. Requirements of the Fair Labor Standards Act (FLSA), existing labor contracts, and District policies and procedures shall apply.

Volunteers are an important human resource and will remain so during a disaster. The Superintendent/designee will be responsible for ensuring volunteers are registered, assigned tasks appropriate to their qualifications, and volunteer hours worked are accurately tracked.

Repair and restoration of damaged District facilities may require environmental assessments and appropriate permits prior to final project approval. Pictures will be taken of damaged or impacted sights.

Logistics

It is the policy of the School/District that the District will prepare and maintain a current list of its personnel, facilities, and equipment resources. Any or all of these resources may be called upon during disaster and emergency situations.

The District Superintendent/School Administrator is authorized to contract with any person, firm, corporation, or entity to provide construction work on an agreed upon cost basis during emergency or disaster response operations.

The Facilities and Planning Department will pre-identify locations within the District for use as Logistics Staging Areas for response and relief supplies.

Additional resources may be called upon for assistance through the use of pre-contracting, mutual aid agreements, memoranda of understanding, or by request through Stevens County Emergency management plan

8. Plan Development and Maintenance

The School Administrator/District Superintendent will coordinate and reach accord with all agencies that have a role in incident management for the development and execution of policy, planning, training, and other preparedness activities.

The School Administrator/District Superintendent, or their designee, will ensure that exercises of this Plan are conducted on an on-going, annual basis.

This Plan will be reviewed and updated every year. The ESD Regional Safety Center is available for assistance and review of the revised and updated Plan, and will then share with Fire, Law **Enforcement and County DEM.**

9. Authorities and References

The Chewelah School District Emergency Operations Plan is developed under the authority of the following local, state, and federal statutes and regulations:

- Revised Code of Washington 28A.320.125, 28A.320.126, and 28A.320.127
- Washington Administrative Code 392-129
- Public Law, 93-288, The Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended
- Homeland Security Presidential Directives 1 8
- Homeland Security Act of 2002

Include Formal agreements relevant to emergencies, including guidelines for meeting with Law Enforcement and First Responders. RCW 28A.320.125 (2)(h)

Schools as community assets RCW 28A.320.125 (2)(g)

Include provisions for the succession of decision-making authority and operational control to ensure that critical emergency functions can be performed in the absence of the administrator.

FUNCTIONAL ANNEXES

The "How-to" actions to be followed in any emergency (before, during and after): Required over-arching functions such as those called out in **RCW 28A.320.125**, to include, but not limited to;

- 1. Communications and Warning: RCW 28A.320.125 (3)(d) Communications plan:
 - a. Internal communication plan
 - i. Staff and Students, inside and outside the school buildings
 - ii. Language Barriers
 - iii. Accommodations
 - b. External communication plan
 - i. Emergency responders
 - ii. Families
 - iii. Media
 - c. Technology requirements for communication
 - i. Equipment
 - ii. Training
 - iii. Challenges
- 2. Emergency Response Methods/Actions and Required Drills: RCW 28A.320.125 (6)(a)-(e)
 - a. Evacuation (purposeful emergency exit from building—for FIRE, at least one required drill per year)
 - i. Routes identified for all work locations, plus an alternate route identified and practiced
 - ii. Evacuation routes posted
 - iii. Evacuation meeting locations assigned
 - Lockdown (situation is located INSIDE building, secure students as deep into building as possible—one required drill per year)
 - c. Shelter-in-place (hazmat, storm, etc.) (one required drill per year)
 - d. Earthquake response (one required drill per year)
 - e. **Secure** (lockout/reverse evacuation/secure and teach) or Secure and Teach (secure the perimeter of the building, everyone inside, but continue instruction)
 - f. **Hold** (in place/clear the halls/medical emergency/in classrooms, but no threat to students and staff exists)
 - g. Dangerous and Armed Person Inside School—Evacuate if safe to do so, Lockdown/Barricade, Defend yourself if necessary (Run, Hide, Fight variation with accountability planning)
- 3. Accounting for All Persons—staff, students and visitors
 - a. Verification of Attendance
 - b. Missing People
 - c. Injured People
 - d. Reporting
 - e. Release of Students

- 4. Family Reunification Plan: RCW 28A.320.125 (2)(d)
 - a. Communications
 - b. Logistics
 - i. Relocation, primary site and at least one alternate site
 - ii. Transportation and Staging, Emergency Bus Routes Identified, RCW 28A.320.125 (3) (c) (ii)
 - iii. Staffing
 - iv. Process

 - vi. Food, Water, First Aid supplies, emergency meds, Bullhorn or Radios, pens, paper, etc.
 - c. Student Security and Release
 - i. Student contact info and authorized guardian for emergency release, maintain paper back up copy for redundancy

THREAT & HAZARD ANNEXES

The "Why" and "How-to" of a specific hazard response including responsibilities-- Flip charts! One page info sheets with SPECIFC actions determined and detailed (for example, LOCKDOWN procedures includes windows to hallway covered or uncovered). The list below is not an exhaustive list, and each jurisdiction will determine applicable threats and hazards:

- 5. School Safety and Security, School Resource Officer/School Safety Staff program, RCW 28A.320.124
 - a. Current Program Policy in Place, RCW 28A.320.124 (2)(b) and included in EOP
 - b. Current Training in mandated 13 Topics, RCW 28A.320.124 (2)(e)
 - c. Annual review of MOU/MOA, RCW 28A.320.124 (2)
 - d. Include relevant stakeholders in the annual review process, RCW 28A.320.124 (2)
 - e. Anonymous Reporting/Tip Line/Website Link
 - f. Access Control
 - g. Visitor Management System
 - h. Arrival and Dismissal
 - Searches
- i. RCW 28A.600.220 School locker searches—No expectation of privacy.
 - ii. RCW 28A.600.230 School locker searches—Authorization—Limitations
 - iii. RCW 28A.600.240 School locker searched—Notice and reasonable suspicions requirements.
 - j. Prohibited Items, RCW 28A.600.420—Firearms on school premises, transportation, or facilities—Penalty—Exemptions.
 - i. RCW 28A.320.130 Weapons incidents—Reporting.

- ii. RCW 9.41.280 Possessing dangerous weapons on school facilities— Penalty—Exceptions.
- iii. RCW 9.91.160 Personal protection spray devices
- iv. RCW 9.61.160 Threats to bomb or injure property—Penalty.

k. CPTED

- i. Natural Surveillance
- ii. Natural Access Control
- iii. Territoriality Reinforcement
- iv. Management and Maintenance
- v. Policies, procedures and best practices for external partners and student interaction, for example, CPS/DCYF/LE/Juvenile court
- vi. Juvenile Sex Offenders in Schools
 - 1. Registration of sex offenders and kidnapping offenders, RCW 9A.44.130
 - Notification of discharge, parole, leave, release, transfer or escape—To whom given and School attendance, RCW 13.40.215
- vii. Tobacco, Alcohol, Drugs
 - Prohibition on use of tobacco products on school property, RCW 28A.210.310
 - 2. Violations and additional penalty, RCW 69.50.435
 - 3. Marijuana, RCW 69.50.445
- 6. Recognition and Response to Emotional or Behavioral Distress, RCW 28A.320.127 and RCW 28A.320.127(1)
- 7. Continuity of Operations Plan, per WAC 180-16-212, to include:
 - a. Emergency delegation of Authority and an orderly line of succession
 - b. Academic
 - c. Business/Fiscal Operations
 - d. Physical Sites
 - e. Facility Restoration
 - f. Volunteer/Donation Management
 - g. Emergency Supplies:
 - 1. In Classroom, during an emergency
 - 2. During reunification, offsite
 - h. 7.8 Retrieval of student belongings
- 8. Prohibition of HIB + Hazing, RCW 28A.600.477 and WAC 392-405-020
 - a. Compliance Officer, RCW 28A.600.477 (1)(c)
 - b. Compliance Officer, annual training, required RCW 28A.600.477 (1)(c)
 - c. Compliance Officer, collection of required investigation reports, RCW 28A.600.477 (1)(c)
 - d. Annual Update of Information to OSPI on HIB Program and implementation, RCW 28A.600.477 (1)(c), and included as a component of emergency operations plan.
 - e. RCW 9.61.260 Cyberstalking

- f. RCW 9A.46 Harassment
- g. RCW 9A.36.078 Hate crime offenses
- h. **RCW 28A.600.480** Reporting of harassment, intimidation, or bullying—Retaliation prohibited—Immunity.
- i. RCW 288.10.900, "Hazing," defined

9. School Based Threat Assessment Program, RCW 28A.320.123

- a. Definitions. (including threat) RCW 9A.04.110
- b. Notice and disclosure policies—Threats of violence—Student conduct— Immunity for good faith notice—Penalty. **RCW 28A.320.128**
- c. Notification to designated recipient of adjudication or conviction—Information exempt from disclosure, **RCW 13.04.155**

10. Public Health, Medical and Mental Health

- a. Outbreaks
- b. Information Sharing
- c. Medical Staff Roles and Training
- d. Resource Management (Community Partners listed and what resources provided)

11. Gang activity in Schools

- a. Suspension or expulsion, RCW 28A.600.455
- b. Criminal gang intimidation, RCW 9A.46.120
- Definitions RCW 9.94A.030 (criminal street gangs, gang membership, gang related offenses)
- d. Intervention

12. Recovery: Promote Coping and Support Resiliency

- a. Psychological/Emotional
- b. Memorials
- c. Counseling

13. Consider planning for any of the following that may be applicable to your location to include,

- a. Naturally occurring events/hazards:
 - 1. Wildfire, Earthquakes, Severe Wind, Winter Storms, Flood/Flash Flood
- b. Technological Hazards:
 - 1. HAZMAT, Railroads, Power/Water Failure, Fire
- c. Biologic Hazards:
 - Infectious Disease, Contaminated food outbreaks, toxic materials present in school
- d. Adversarial/Incidental/Human caused events:
 - 1. Fire, Active Intruders, Criminal Threats or Actions, Bomb Threats, Suicide, HIB, Trafficking, Mental Health Crisis, Cyber Attacks, Domestic Violence, Terrorism, Gang Violent

FAMILY REUNIFICATION HANDOUT

Location Possibilities:

City Hall- West Lawn area Gess Elementary Jenkins JR/SR High

Family Reunification

Circumstances may occur that require parent/guardians to pick up their children in a formalized, controlled release. This process of controlled release is called a family reunification and may be necessary due to weather, a power outage, hazmat or if a crisis occurs at the school. Mary Walker School District has adopted a protocol that makes this process more predictable and less chaotic for all involved and best guarantees the safety of your child. Depending on the nature of the event, reunification may occur at a secondary location.

Notification

Parents/guardians may be notified in a few ways. You may receive a message from a broadcast phone, text message system, or school messenger. In some cases, older children with cell phones may be asked to send a text message to their parents/guardians, such as: "I am OK, please wait for further instructions on how and where to pick me up and do not call me back as we have to keep the phone lines open." If your child is to be picked up at an alternate location, the message will include information on where to go and what procedures to follow.

Parent/Guardian Expectations

If a parent/guardian is notified that a controlled release and reunification is needed, there are some expectations that parents/guardians should be aware of. First, bring identification. That will streamline things during the reunification process. Second, do not pick up your child without checking in. Reunification is a process that both protects the safety of the child and provides for an accountable change of custody from CSD to a recognized custodial parent/guardian.

What if a Parent/Guardian Can't Pick-Up Their Child?

When a parent/guardian can't immediately go to the reunification site, children will only be released to individuals previously identified as a child's emergency contact. Otherwise, CSD will hold children until legal parents/guardians can pick up their child.

What if the Child Drove to the Facility?

There may be instances where an older child may not be allowed to remove a vehicle from the parking lot. In this case, parents/guardians are advised to recover the child.

How it Works

For children, the organization asks that they be orderly and quiet while waiting. Older children may be asked to text a message to their parents/guardians. Children are also asked not to send other text messages either in or out of the reunification area. Keeping the cellular network usage at a minimum may be important during a reunification.

Reunification Cards

For parents/guardians, there are a couple of steps. If a parent/guardian is driving to the facility, greater awareness of traffic and emergency vehicles is advised. Parent/guardians should park where indicated and not abandon vehicles. Parents/guardians are asked to go to the "Parent/Guardian Check In Area" and form lines based on the first letter of their child's last name. While in line, parents/guardians are asked to fill out a reunification card.

This card is separated into two halves and will be separated during the process. Some of the same information is repeated on both the top and bottom of the card. Parents/guardians are asked to complete all parts of the card as directed. In the case of multiple children being reunified, a separate card for each child needs to be completed. When reunification with their child(ren) has been completed, the parent/guardian will return their portion of the card(s) for processing by reunification staff.

Bring ID to Check In

During check in, identification and custody rights are confirmed. The card is separated, and the bottom half given back to the parent/guardian. From the "Check-In-Area" parents/guardians are directed to the "Reunification Area." There, an escort will take the bottom half of the card and take it to the "Children's Safe Area" to recover the child(ren). Parents/guardians should be aware that in some cases, especially if they do not have an ID, they may be asked to provide further information before they can be reunified with their child.

Interviews and Counseling

In some cases, parents/guardians may be advised that a law enforcement investigation is underway and may be advised that interviews are necessary. In extreme cases, they may be pulled aside for emergency or medical information. At any point, parents/guardians in need of counseling should alert reunification staff and they will be taken to the Counseling Area to receive assistance.

FAMILY REUNIFICATION CARD

(PLEASE PRINT CLEARLY AND HAVE PHOTO ID OUT AND READY)

Reunification Process

First, we want to thank you for your patience during this reunification. We share the same goal during this process: Getting you and your child back together as quickly as possible. The reason we're going through this is that an event has occurred at the school that mandates we personally reunite you with your child.

Instructions

- 1. Please complete the information below on this card in the Parent/Guardian boxes.
- 2. Prepare identification.
- 3. Select the check-in line based on your child's last name.
- 4. After check-in, staff will split this card, and an escort will be sent to recover your child. Please step over to the designated Reunification Area.
- 5. If there has been injury or other concerns, you may be asked to meet a counselor.
- 6. Please don't shout at staff. We'll get through this as quickly as possible.

Parent/Guardian Reunification Information

Child's Name	Child's Cell Phone	# Child's Age	Child's Birthdate
Cima s itame			
			D
Parent/Guardian Name Parent/		n Photo ID Matches Name (Y/N)	Parent/Guardian Signature
	Parent/(Guardian Sign Off derstand these instructions	
		oday's Date	Signature
Print Your Name Below	1,0	ady 5 Bute	
Print Your Child's Name Aga	in Below	Child's Age	Child's Birthdate
Print Your Child's Name Aga			
Print Your Child's Name Aga			Child
Print Your Child's Name Aga	Reunification Staff Co	Child's Age	

CHILD ACCOUNTABILITY ROSTER

Child's Name	Room #	DOB	Parent/Guardian Name	ID Provided Y/N	Child Released
-					
		4 -			
			I F		
					Œ
=					
Family Reunification Staff Member:			Name:	Date	

EXPENSE TRACKING FORM

			Item	Vendor	Approved By	Est. Cost
Date	Time	Requestor	Item			
		1				
	_					

ACTIVITY LOG

(Intended for unit leaders to track and list significant events)

1. Incident Name	2. Operational P	eriod	3. Unit Name	4. (Jnit Leader	5. Personnel Assigned
	<u> </u>					
Name			ICS Position			Agency
6. Activity Log						
Time			IV	lajor Ev	rents	
						,
repared By:						

IN AN EMERGENCY TAKE ACTION

ACTIVE ASSAILANT: LOCKDOWN, ALERT Staff, NOTIFY 911, COUNTER,

EVACUATE, (to be used in any order)

Use situational awareness to determine best response.

Account for staff and students when SAFE.



SECURE! Get inside. Lock outside doors. Stay inside.

STUDENTS

Return to inside of building Conduct business as usual

ADULTS

Bring everyone indoors Lock outside doors Increase situational awareness Account for students and adults Business as usual



LOCKDOWN! Locks, lights, out of sight.

STUDENTS

Move away from sight Maintain silence Do not open the door

ADULTS

Lock the classroom door Turn out the lights Move away from sight Maintain silence Do not open the door Prepare to evade or defend if situation changes



EVACUATE! (A location may be specified)

STUDENTS

Leave stuff behind if required to If possible, bring your phone Follow instructions

ADULTS

Lead students to Evacuation location Account for students and adults Notify if missing, extra or injured students or adults



SHELTER! Hazard and safety strategy. **STUDENTS ADULTS**

Use appropriate safety strategy for the hazard:

Hazard

Safety Strategy Evacuate

Tornado

to shelter area

Hazmat

Seal the room Earthquake Drop, cover and hold

Tsunami

Get to high ground

Lead the safety strategy

Account for students and adults

Notify if missing, extra or injured students or adults

BOMB or ACTIVE THREAT PROCEDURES

This quick reference checklist is designed to help employees and decision makers of commercial facilities, schools, etc. respond to a bomb threat in an orderly and controlled manner with the first responders and other stakeholders.

Most bomb threats are received by phone. Bomb threats are serious until proven otherwise. Act quickly, but remain calm and obtain information with the checklist on the reverse of this card.

If a bomb or active threat is received by phone:

- Remain calm. Keep the caller on the line for as long as possible. DO NOT HANG UP, even if the caller does.
- 2. Listen carefully. Be polite and show interest.
- 3. Try to keep the caller talking to learn more information.
- If possible, write a note to a colleague to call the authorities or, as soon as the caller hangs up, immediately notify them yourself.
- If your phone has a display, copy the number and/or letters on the window display.
- Complete the Bomb or Active Threat Checklist immediately. Write down as much detail as you can remember, Try to get exact words.
- Immediately upon termination of call, DO NOT HANG UP, but from a different phone, contact authorities immediately with information and await instructions.

If a bomb or active threat is received by handwritten note:

• Call		
--------	--	--

Handle note as minimally as possible.

If a bomb or active threat is received by e-mail:

•	Call	
---	------	--

Do not delete the message.

Signs of a suspicious package:

- No return address
- Poorly handwritten
- Excessive postage
- Misspelled words
- Stains
- Incorrect titles
- Strange odor
- Foreign postage
- Strange sounds
- Restrictive notes
- Unexpected delivery

* Refer to your local bomb threat emergency response plan for evacuation criteria

DO NOT:

- Use two-way radios or cellular phone. Radio signals have the potential to detonate a bomb.
- Touch or move a suspicious package.

WHO TO CONTACT (Select One)

- 911
- Follow your local guidelines

For more information about this form contact the DHS Office for Bombing Prevention at OBP@dhs.gov



2014

BOMB or ACTIVE THREAT CHECKLIST

DATE:

TIME

TIME CALLER HUNG UP:

PHONE NUMBER WHERE CALL RECEIVED:

(For BOMB Threat) Ask Caller:

- Where is the bomb located?
 (building, floor, room, etc.)
- When will it go off?
- What does it look like?
- What kind of bomb is it?
- What will make it explode?
- Did you place the bomb? Yes No
- Why?
- What is your name?

(THREAT) Exact Words of Threat:

Information About Caller:

- Where is the caller located? (background/level of noise)
- Estimated age:
- Is voice familiar? If so, who does it sound like?
- Other points:

Slow

Soft Stutter

Slurred

Threat Language **Background Sounds** Caller's Voice Incoherent Animal noises Female Message read House noises Male Taped message Kitchen noises Accent Irrational Street noises Angry Profane Booth Well-spoken PA system Clearing throat Conversation Coughing Music Cracking voice Motor Crying Clear Deep Deep breathing Static Office machinery Disguised Factory machinery Distinct Local Excited Long Distance Laughter Lisp Other Information: Loud Nasal Normal Ragged Rapid Raspy

LOCKDOWN-CSD #36

You are empowered and have the authority to:

- Say "LOCKDOWN, LOCKDOWN, LOCKDOWN, Locks, Lights and Out of Sight."
- Lock ALL classroom and office doors. Turn off the LIGHTS, move out of line of sight of the corridor window(s).
- . Call 9-1-1
- Activate

Chaff/Chudont/Volunteer

Anticipated First Responder: Law Enforcement

LOCKDOWN is utilized to protect staff and students using the security of the locked classroom or office location, IF a threat is INSIDE the building.

REMEMBER: "LOCKDOWN, LOCKS, LIGHTS, OUT of SIGHT."

Situational Awareness: Consider the following

- Close AND Lock doors consider barricades
- Move away from interior windows
- Reduce room lights
- Move to entry door wall (staying away from the door itself) and spread-out if possible

Principal/Designee

Superintendent/Designee

- Silence all phones
- Do Not pull the Fire Alarm
- Stay out-of-sight and ALL remain as quiet as possible

Staff/Student/Volunteer	Principal/ Designee	The Commend
 Students/staff move to safe locations Staff without students assist in classrooms as needed (when safe) Promote/maintain a calm atmosphere Provide first-aid care for injured Account for students and staff - report missing or extra students and staff to the office. Increase situational awareness and listen for changes in alert status or required protection. Lockdown - Do not open doors until authorized by law enforcement or the appropriate authorities. 	 Initiate lockdown (if not already done) Students/staff move to safe locations Verify 9-1-1 has been notified Notify District Office (ensure on-going updates are provided) Provide medications through trained staff Account for and locate all missing student/staff Prepare for evacuation and reunification – may be off-site. Prepare for parent pick up process. As available, provide further instructions to staff Prepare for mental health needs Document injuries, damaged property, and incident events Debrief with staff Learn where injured students are being transported by EMT 	 Initiate Incident Command System Notify other district buildings, and board chair Notify Transportation Dept. Maintain ongoing communication with 9-1-1 dispatch Identify location(s) for reunification (Civic Center, other schools, or Old MS with Transportation Begin reunification procedures and neighborhood bus canvasing Begin social media notifications/ instructions to parents Notify neighboring school districts Coordinate media inquiries Coordinate post-trauma counseling assistance Determine if/how long for school closure, if applicable Notify ESD/ClearRisk Solutions Convene "all-staff' information or planning meeting if necessary Document incident Conduct After-Action Review Lockdown & Life Safety, A = Alert, N
TELL - situation develops into an AC	LIVE ASSAILANT, INITIALE LANCE, L -	FOCILO 1111 or Till or

If the situation develops into an ACTIVE ASSAILANT, Notify, C = Counter (fight/engage), E Evacuate/Escape

DURING PASSING TIME:

- Proceed to the nearest safe location.
- Begin Lockdown procedures.

BEFORE 1st PERIOD:

- Proceed to nearest safe location.
- Students can shelter outside the building or on a bus if safer than entering the building.
- If a situation develops prior to a bus's arrival, transportation will be notified to proceed to the pre-arranged staging area and await instructions.
- If a situation develops during the arrival of a bus, the bus driver will gather any child onto the bus who may have just exited and immediatley drive to the pre-arranged or safe area.

DURING CLASS:

- Lock all doors.
- Close, lock and cover all windows and glass panels.
- Move to entry-door wall (staying away from the door itself) and spread out if possible.
- Reduce room lights and **everyone** needs to be quiet: DON'T speak use sign language (finger to lips to be quiet, etc.).
- Maintain a calm atmosphere and provide for the emotional needs of your students.
- Lockdown: Do not open doors until instructed by authorities, law enforcement.
- Report any unusual situations immediately to the building Administrator.

MEAL/ASSEMBLY TIME:

- Proceed to nearest safe location.
- If in transit to/from cafeteria and/or "commons" area, Lockdown in any secureable location.

OUTSIDE - P.E. - RECESS:

- Staff shall be contacted with information by portable radio, cell phone, lockdown alarm, or blue flashing exterior lights.
- Proceed to a safe public location, and stay away from campus until given the all clear.
- Do not return to a building under LOCKDOWN.

AFTER DISMISSAL:

- Those outside the building should leave the campus and seek shelter.
- If a situation develops during bus loading, the bus driver will load students waiting to board that and immediately drive to the pre-arranged or safe area.

STAFF WITHOUT STUDENTS:

- Immediately enter any lockable room and quietly await the all clear.
- Staff in the administrative area should quickly go to their building-specific Safe location.

SPORTING – DANCE – PLAYS EVENTS:

Staff and students will take shelter to the nearest safe location (inside or out).

If the situation develops into an ACTIVE ASSAILANT initiate LANCE: L = Lockdown & Life Safety, A = Alert, N = Notify, C = Counter (fight/engage), E Evacuate/Escape



SHELTER-IN-PLACE

SHELTER-IN-PLACE is initiated to protect students and staff from chemical, radiological, or biological contaminants released into the environment. To "shelter-in-place" means to take immediate shelter where you are and isolate your inside environment from the outside environment. Training should also include spontaneous events such as tornadoes, earthquakes or hazmat.

Call the office to relay the situational information
Anticipated First Responder: Fire Department

Staff/Student/Volunteer	Principal/Designee	Superintendent/Designee
 ☐ Keep students calm ☐ Have all students return indoors from outside the building ☐ Quickly check hallways and interior evacuation routes for blockage(s) and/or threats ☐ Clos and lock all windows and doors ☐ Locate "Go-Kit" ☐ Provide first-aid care for injured ☐ Account for students and staff (Red/Green cards if evacuated) ☐ Wait for further instructions from building administration or emergency responders ☐ Take alternative action if the threat expands to your location. Use common sense, good judgment, and pay attention to your senses. 	 Designate a person to call 911, SRO, & District Office (ensure ongoing updates are provided) Provide medications through trained staff Account for and locate all missing students/staff If safe to do so, check designated areas of the school to ensure no students and staff are in the hallways, bathrooms, gyms, etc. Assume your role in Incident Command System Notify staff of changes in the situation as they occur and it is safe to do so Notify staff of the "all clear" signal, when appropriate Prepare for mental health needs Document injuries, damaged property, and incident events Obtain First-Aid Kit and AED Wait for further instructions from superintendent or designee Conduct After-Incident Review 	 □ Initiate Incident Command System □ Notify other district buildings, and board chair □ Maintain ongoing communication with 9-1-1 dispatch □ Notify Transportation Dept. □ Identify location(s) for reunification □ Begin social media notifications/ instructions to parents □ Coordinate post-trauma counseling assistance as needed □ Determine if/how long for school closure □ Notify ESD/ClearRisk Solutions □ Convene "all-staff" information or planning meeting if necessary □ Document incident □ Conduct After-Action Review

EARTHQUAKE/EXTREME WEATHER: Driving

You are empowered and have the authority to:

- Call 9-1-1 as necessary to notify of injury and/or unsafe road conditions
- Anticipated Responder: Fire Department

 Keep students as calm as possible Safely stop the vehicle off the roadway as quickly as possible Activate 4-way emergency flashers and turn-on headlights Instruct occupants to remain in the vehicle. If not in a safe location move away from the vehicle while staying out of the road and away from traffic to a safe area Always be observant of moving traffic Account for and locate all missing students students and ataff raport missing or extra students and staff to the office. Pan and coordinate return of staff/students Prepare for mental health needs Document injuries, damaged property, and incident events Wait for further instructions from superintendent or designee Wait for further instructions from superintendent or designee Stay away from power poles and downed electrical lines (minimum of 30 feet) and consider all powerlines to be "hot" Provide first-aid care for injured Provide first-aid care for injured Provide first-aid care for injured Provide medications through trained staff Notify your building administrator of location and status Prepare for "after-shocks" Move to assigned reunification location being cautious and watch for signs of unsafe and/or impassable road conditions, such as: Buckles in roadway Trees across roadway Bridges and roadways which are damaged and/or missing Other vehicles, people, or debris in roadway Do NOT drive across a 	Staff/Students/Volunteer	Principal/Designee	Superintendent/Designee
1000 010101	 Safely stop the vehicle off the roadway as quickly as possible Activate 4-way emergency flashers and turn-on headlights Instruct occupants to remain in the vehicle. If not in a safe location move away from the vehicle while staying out of the road and away from traffic to a safe area Always be observant of moving traffic Account for students and staff report missing or extra students and staff to the office. Stay away from power poles and downed electrical lines (minimur of 30 feet) and consider all powerlines to be "hot" Provide first-aid care for injured Provide medications through trained staff Notify your building administrate of location and status Prepare for "after-shocks" Move to assigned reunification location being cautious and watch for signs of unsafe and/or impassable road conditions, succas: Buckles in roadway Trees across roadway Bridges and roadways which are damaged and/or missing Other vehicles, people, of debris in roadway 	 Notify District Office of those students/staff traveling (ensure on-going updates are provided) Account for and locate all missing students/staff Plan and coordinate return of staff/students Prepare for mental health needs Document injuries, damaged property, and incident events Wait for further instructions from superintendent or designee 	 Initiate Incident Command System Notify other district buildings, and board chair Deny reentry into building(s) (upon return to district) Notify Transportation Dept. Identify selected location(s) for reunification Begin social media notifications/ instructions to parents Begin reunification procedures Notify neighboring school districts Coordinate media inquiries Coordinate post-trauma counseling assistance as needed Notify ESD/ClearRisk Solutions Determine if/how long for school closure Convene "all-staff" information or planning meeting if necessary Document incident: Injuries,

EARTHQUAKE/EXTREME WEATHER

You are empowered and have the authority to:

- Drop to the floor
- Cover your head and face: Get under a sturdy table, desk, or other substantial furniture if indoors and away from glass windows or walls if high wind warning or tornado
- Hold on to your cover until the motion stops
- CALL 9-1-1, if necessary
- Anticipated First Responder: Fire Department NOTE: Procedures differ while driving (see next page)

NOTE: Procedures differ while driving (see next page) Staff/Student/Volunteer Principal/Designee Superintendent/Designee						
Staff/Student/Volunteer	Principal/Designee	Superintendent/ Designee				
 Keep students as calm as possible Quickly check hallways and interior evacuation routes for blockage(s) and/or threats prior to student movement Obtain "Go-Kit" If safe, allow students to quickly prepare for extreme weather conditions Stay away from downed electrical lines (minimum of 30 feet) and power poles if outdoors: consider all powerlines to be "hot" Move to evacuation location being cautious of debris and falling objects from above (inside and/or outside of building) - assist or guide those in need Deny reentry into building(s) until directed to do so Provide first-aid care for injured Account for students and staff — report missing or extra students and staff to the office. (Red/Green cards if evacuated) Prepare for "after-shocks" Prepare for reunification Wait for further instructions from building administration 	 Verify evacuation site is safe and promote prompt and safe evacuation Call 9-1-1, if necessary Obtain First-Aid Kit, AED, and necessary medications to take to the evacuation site Notify District Office (ensure ongoing updates are provided) If safe, verify the building has been cleared, including restrooms/common areas, of students/staff or notify the Fire Department to complete Provide medications through trained staff Account for and locate all missing students/staff Prepare for mental health needs Document injuries, damaged property, and incident events Wait for further instructions from superintendent or designee Debrief with staff 	 Initiate Incident Command System Verify 9-1-1 has been notified Notify other district buildings, and board chair Deny reentry into building(s) Notify Transportation Dept. Maintain ongoing communication with 9-1-1 dispatch Identify location(s) for reunification Begin reunification procedures Begin social media notifications/instructions to parents Notify neighboring school districts Coordinate media inquiries Coordinate post-trauma counseling assistance as needed Notify ClearRisk Solutions and discuss licensed structural engineer to exam structure(s) for safe occupancy — Allow building reentry only after inspection(s) and released for safe occupancy Determine if/how long for school closure Notify ESD Convene "all-staff" information or planning meeting if necessary Document incident: Injuries, property damage etc. Conduct After-Action Review 				





ou are empowered <u>and</u> have the authority to:
Say: "SECURE the CLASSROOM, SECURE the CLASSROOM, SECURE the CLASSROOM
Call 9-1-1 ONLY IF NEEDED
Announce continued updates regarding the threat
Move to "Lockdown" procedures if necessary
Anticipated First Responder: Law Enforcement

Staff/Students/Volunteer	Principal/Designee	Superintendent/Designee
□ Instruct all students/staff outside of building(s) to move inside the nearest school building immediately □ Keep students calm □ Cancel all outdoor activities and movement between buildings □ Lock interior room doors, windows and close blinds □ Do not cover interior (hallway) window(s) □ Limit interior movement of students: Staff MUST escort or be visible during student's interior movements (bathroom, lunches, class passing periods, etc.) □ Account for students and staff − report missing or extra students and staff to the office. Use CSD Emergency email. □ Provide medications as necessary □ Provide first-aid care for injured □ Continue instruction, if deemed safe to do so □ Prepare for reunification if necessary □ Wait for further instructions from building Administration	□ Initiate "Secure the CLASSROOM" □ Verify all students/staff are inside building(s) □ Lock all interior doors and windows, VERIFY □ Verify 9-1-1 has been notified (if not received from law enforcement) □ Notify District Office (ensure ongoing updates are provided) □ Position staff at doors to deny inappropriate entry or exit (place in safe location) □ Post closure notices on exterior doors or windows of building (from inside) □ Account for and locate all missing student/staff □ Cancel large assemblies if necessary □ Provide on-going information to staff □ Delay student release as necessary □ Prepare for mental health needs □ Document injuries, damaged property, and incident events □ Wait for further instructions from Superintendent or designee	☐ Initiate Incident Command System as appropriate ☐ Notify other District Buildings, and board chair ☐ Notify Transportation Dept. if necessary ☐ Identify selected location(s) for Reunification if necessary ☐ Maintain ongoing communication with 9-1-1 dispatch. ☐ Begin Social Media notifications/ instructions to parents ☐ Release building to normal operations once Law Enforcement/School Officials have declared it safe to do so ☐ Maintain on-going communication with District Building(s) ☐ Coordinate Media inquiries ☐ Convene "all-staff" information or planning meeting if necessary ☐ Document Incident ☐ Conduct After-Action review

*REMEMBER:

Secure is used when there is a possible threat but no active threat.

SECURE the BUILDING*

You are empowered and have the authority to:

- Say: "SECURE the BUILDING, SECURE the BUILDING, SECURE the BUILDING location and details of threat" OR "SECURE and TEACH"
- Call 9-1-1
- Announce continued updates regarding the threat (identification and location)
- Move to "Lockdown" procedures if necessary
- Anticipated First Responder: Law Enforcement

Staff/Students/Volunteer	Principal/Designee	Superintendent/Designee
 Instruct all students/staff outside of building(s) to move inside the nearest school building immediately Keep students calm Cancel all outdoor activities and movement between buildings Lock exterior room doors, windows and close blinds Do not cover interior (hallway) window(s) Limit interior movement of students: Staff to escort or be visible during student's interior movements (bathroom, lunches, class passing periods, etc.) Account for students and staff - report missing or extra students and staff to the office. Provide medications as necessary Provide first-aid care for injured Continue instruction, if deemed safe to do so Prepare for reunification if necessary Wait for further instructions from building Administration 	 Initiate "Secure the Building" (if not already done) Verify all students/staff are inside building(s) Lock all exterior doors and windows, VERIFY Verify 9-1-1 has been notified (if not received from law enforcement) Notify District Office (ensure ongoing updates are provided) Position staff at doors to deny inappropriate entry or exit (place in safe location) Post closure notices on exterior doors or windows of building (from inside) Account for and locate all missing student/staff Cancel large assemblies if necessary Provide on-going information to staff Delay student release as necessary Prepare for mental health needs Document injuries, damaged property, and incident events Wait for further instructions from Superintendent or designee 	 Initiate Incident Command System as appropriate Notify other District Buildings, and board chair Notify Transportation Dept. if necessary Identify selected location(s) for Reunification if necessary Maintain ongoing communication with 9-1-1 dispatch. Begin Social Media notifications/ instructions to parents Release building to normal operations once Law Enforcement/School Officials have declared it safe to do so Maintain on-going

*REMEMBER:

Secure is used when the threat is in the community and NOT inside the building.

FAMILY REUNIFICATION HANDOUT

Location Possibilities:

City Hall- West Lawn area Gess Elementary Jenkins JR/SR High

Family Reunification

Circumstances may occur that require parent/guardians to pick up their children in a formalized, controlled release. This process of controlled release is called a family reunification and may be necessary due to weather, a power outage, hazmat or if a crisis occurs at the school. Mary Walker School District has adopted a protocol that makes this process more predictable and less chaotic for all involved and best guarantees the safety of your child. Depending on the nature of the event, reunification may occur at a secondary location.

Notification

Parents/guardians may be notified in a number of ways. You may receive a message from a broadcast phone, text message system, or school messenger. In some cases, older children with cell phones may be asked to send a text message to their parents/guardians, such as: "I am OK, please wait for further instructions on how and where to pick me up and do not call me back as we have to keep the phone lines open." If your child is to be picked up at an alternate location, the message will include information on where to go and what procedures to follow.

Parent/Guardian Expectations

If a parent/guardian is notified that a controlled release and reunification is needed, there are some expectations that parents/guardians should be aware of. First, bring identification. That will streamline things during the reunification process. Second, do not pick up your child without checking in. Reunification is a process that both protects the safety of the child and provides for an accountable change of custody from CSD to a recognized custodial parent/guardian.

What if a Parent/Guardian Can't Pick-Up Their Child?

When a parent/guardian can't immediately go to the reunification site, children will only be released to individuals previously identified as a child's emergency contact. Otherwise, CSD will hold children until legal parents/guardians can pick up their child.

What if the Child Drove to the Facility?

There may be instances where an older child may not be allowed to remove a vehicle from the parking lot. In this case, parents/guardians are advised to recover the child.

How it Works

For children, the organization asks that they be orderly and quiet while waiting. Older children may be asked to text a message to their parents/guardians. Children are also asked not to send other text messages either in or out of the reunification area. Keeping the cellular network usage at a minimum may be important during a reunification.

Reunification Cards

For parents/guardians, there are a couple of steps. If a parent/guardian is driving to the facility, greater awareness of traffic and emergency vehicles is advised. Parent/guardians should park where indicated and not abandon vehicles. Parents/guardians are asked to go to the "Parent/Guardian Check In Area" and form lines based on the first letter of their child's last name. While in line, parents/guardians are asked to fill out a reunification card.

This card is separated into two halves and will be separated during the process. Some of the same information is repeated on both the top and bottom of the card. Parents/guardians are asked to complete all parts of the card as directed. In the case of multiple children being reunified, a separate card for each child needs to be completed. When reunification with their child(ren) has been completed, the parent/guardian will return their portion of the card(s) for processing by reunification staff.

Bring ID to Check In

During check in, identification and custody rights are confirmed. The card is separated and the bottom half given back to the parent/guardian. From the "Check-In-Area" parents/guardians are directed to the "Reunification Area." There, an escort will take the bottom half of the card and take it to the "Children's Safe Area" to recover the child(ren). Parents/guardians should be aware that in some cases, especially if they do not have an ID, they may be asked to provide further information before they can be reunified with their child.

Interviews and Counseling

In some cases, parents/guardians may be advised that a law enforcement investigation is underway and may be advised that interviews are necessary. In extreme cases, they may be pulled aside for emergency or medical information. At any point, parents/guardians in need of counseling should alert reunification staff and they will be taken to the Counseling Area to receive assistance.

FAMILY REUNIFICATION CARD

(PLEASE PRINT CLEARLY AND HAVE PHOTO ID OUT AND READY)

Reunification Process

First, we want to thank you for your patience during this reunification. We share the same goal during this process: Getting you and your child back together as quickly as possible. The reason we're going through this is that an event has occurred at the school that mandates we personally reunite you with your child.

Instructions

- 1. Please complete the information below on this card in the Parent/Guardian boxes.
- 2. Prepare identification.
- 3. Select the check-in line based on your child's last name.
- 4. After check-in, staff will split this card and an escort will be sent to recover your child. Please step over to the designated Reunification Area.
- 5. If there has been injury or other concerns, you may be asked to meet a counselor.
- 6. Please don't shout at staff. We'll get through this as quickly as possible.

Parent/Guardian Reunification Information

			Child's Age	Child's Birthdate
Child's Name	Child	's Cell Phone #	Child's Age	
Parent/Guardian Name		rent/Guardian Phone #	Photo ID Matches Name (Y/N)	Parent/Guardian Signature
	I have	Parent/Gua e read and under	ordian Sign Off stand these instruct	ions.
Print Your Name B		e read and under	ordian Sign Off stand these instruct y's Date	ions. Signature
		e read and under	stand these instruct	Signature
	elow	e read and under Toda	stand these instruct	Signature Child's Birthdate
	ne Again Below	e read and under Toda	y's Date Child's Age	Child's Birthdate of Child
Print Your Name B	ne Again Below	e read and under Toda	stand these instruct y's Date	Child's Birthdate

CHILD ACCOUNTABILITY ROSTER

Child's Name	Room #	DOB	Parent/Guardian Name	ID Provided Y/N	Child Released
		2			
2					
· · · · · · · · · · · · · · · · · · ·					
			Name:	Date	
Family Reunification Staff Member:				26	

EXPENSE TRACKING FORM

			Item	Vendor	Approved By	Est. Cost
Date	Time	Requestor	Tee			
	+					
	-					
	+					
						+

ACTIVE ASSAILANT-LANCE* CSD

If confronted by an armed and active assailant, you are empowered and have the authority to:

- Say "LOCKDOWN, LOCKDOWN, LOCKDOWN + location and details of threat"
- Call 9-1-1
- Announce continued updates regarding the threat (identification/location of individual)
- Call the office to relay the situation information
- Activate Control
- Anticipated First Responder: Law Enforcement



LANCE: USE IN ANY ORDER NECESSARY!

Lockdown - Life Safety ALERT -- Internal Staff Notify - Call 9-1-1 Counter - Engage/Defend Evacuate/Escape - If Safe

Situational Awareness: Consder the Following

- Close AND Lock doors consider barricades, OR EVACUATE if safe to do so
- Turn off lights
- Out of sight of interior windows
- Move to entry door wall (staying away from the door itself) and spread-out
- Prepare to Counter (defend/engage) the assailant in door is breached
- Silence all phones
- Do Not pull the Fire Alarm
- Stay out-of-sight and remain as quiet as possible
- DO NOT leave safe location until released by authorities
- Account for students and staff when safe to do so

 Students/starr move to sale locations Staff without students assist in classrooms as needed (when safe) Promote/maintain a calm Students/starr move to sale locations Verify 9-1-1 has been notified Notify District Office (ensure ongoing updates are provided) Provide medications through board chair Motify Transportation Dept. Maintain ongoing communication with 9-1-1 dispatch Identify selected location(s) for reunification
 LANCE actions Students/staff move to safe locations/outdoor rally points Staff without students assist in classrooms as needed (when safe) Promote/maintain a calm atmosphere Provide first-aid care for injured Account for students and staff report missing or extra students and staff to the office. (email) Prepare for evacuation and reunification Lockdown - Do not open doors until released by law enforcement Evacuate/Escape - remain in safe location until released by law enforcement Initiate lockdown (if not already done) Students/staff move to safe locations Verify 9-1-1 has been notified Notify District Office (ensure ongoing updates are provided) Provide medications through trained staff Prepare for evacuation and reunification - may be off-site As available, provide further instructions to staff Prepare for mental health needs Document injuries, damaged property, and incident events Account for and locate all missing student/staff Prepare for reunification. Notify neighboring school districts Coordinate media inquiries Notify ClearRisk Solutions Convene "all-staff" information or planning meeting if necessary Document incident

DURING PASSING TIME:

- Proceed to the nearest safe location.
- Begin Lockdown or escape procedures (LANCE).

BEFORE 1st PERIOD:

- Proceed to nearest safe location.
- Students can seek shelter outside the building or on a bus if safer than entering the building.
- If a situation develops prior to a bus's arrival, transportation will be notified to proceed to the prearranged staging area and await instructions.
- If a situation develops during a bus arrival, the bus driver will depart with the students on the bus and drive to the pre-arranged or safe area.
- Students who have already exited the bus should evacuate and seek safety at a designated safe location.

DURING CLASS:

- Lock all doors. Barricade!
- Close, lock and cover all windows and glass panels.
- Move to entry-door wall (staying away from the door itself) and spread out if possible.
- Reduce room lights and **everyone** needs to be quiet: DON'T speak use sign language (finger to lips to be quiet, etc.).
- Maintain a calm atmosphere and provide for the emotional needs of your students.
- Lockdown: Do not open doors until released by law enforcement.
- **Evacuate/Escape:** remain in safe location until instructed by officials, superintendent or designee. School bus canvasing will occur in close neighborhoods and be a safe refuge location.
- Report any unusual situations immediately to the building Administrator.

MEAL/ASSEMBLY TIME:

- Proceed to nearest safe location.
- If in transit to/from cafeteria and/or "commons" area, Lockdown in any available room or evacuate.

OUTSIDE - P.E. - RECESS: Black

- Staff shall be notified (by cell phone, portable radio, lockdown alarm, blue flashing lights).
- Proceed to a safe public location, and stay away from campus until released by authorities.
- School bus canvasing will occur in close neighborhoods and be a safe refuge location.

AFTER DISMISSAL:

- Those outside the building should leave the campus and seek shelter.
- If a situation develops during bus loading, the bus driver will leave immediately and drive to the pre-arranged or safe area.

STAFF WITHOUT STUDENTS:

- Immediately enter any lockable room and quietly await the all clear or Evacuate.
- Staff in the administrative area should quickly go to their building-specific Safe location.

SPORTING - DANCE - PLAYS EVENTS:

Staff and students will take shelter to the nearest safe location (inside or out).

LANCE: L = Lockdown & Life Safety, A = Alert, N = Notify, C = Counter (fight/engage), E Evacuate/Escape

November 2022- Response to Bad Things Committee

Death of a Student/Staff Member*

You are empowered and have the authority to:

- Say: "SECURE in classrooms, CLEAR the hallways. SECURE in classrooms, CLEAR the hallways. SECURE in classrooms. Remain in classrooms until further notice.
- Call 9-1-1
- Email updates to staff, to help alleviate stress and fear
- Move to "Lockdown" procedures if necessary
- Anticipated First Responder: Law Enforcement, EMS

 Instruct all students/staff outside of building(s) to gather at a specified location, or within the nearest classroom. Keep students calm Cancel all outdoor activities and movement between buildings On interior windows, close blinds if necessary to conceal activity in hallway Limit interior movement of students: Staff to escort or be visible during student's interior movements (bathroom, lunches, Initiate "Secure within Classrooms" (if not already done) Verify all students/staff are inside building(s) Verify 9-1-1 has been notified (if not received from law enforcement) Notify District Office (ensure ongoing updates are provided) Position staff at doors or location to deny inappropriate entry or exit (place in safe location) Post closure notices on exterior doors or windows of building (from inside) 	Superintendent/Designee
movements (hathroom lunches, (from Inside)	 Notify other district buildings, and board chair Notify Transportation Dept. if necessary Identify selected location(s) for Reunification if necessary Maintain ongoing communication with 9-1-1 dispatch. Begin Social Media notifications/instructions to parents Release building to normal operations once Law
 Account for students and staff – report missing or extra students and staff to the office. Provide medications as necessary Continue instruction, if deemed safe and appropriate to do so Prepare for reunification if necessary Wait for further instructions from building Administration Account for and locate all missing student/staff Cancel large assemblies if necessary Provide on-going information to staff Delay student release as necessary Prepare for mental health needs Document injuries, damaged property, and incident events Wait for further instructions from Superintendent or designee 	 Maintain on-going communication with District Building(s) Coordinate Media inquiries Convene "all-staff" information or planning meeting if necessary Document Incident Conduct After-Action review

*REMEMBER: Secure can be used to clear the hallways, if necessary.

If the loss of life occurs outside of school hours, be prepared/determine the need for psychological first aid. If applicable, initiate the district Crisis Response Team.

Communications planning...

Recovery and Psychological Healing Procedures

1. Purpose:

These procedures have been developed to provide an emotional catharsis to staff and students impacted by an emergency event, death of employee, or death of a student whether on or off the job, at school or home, or within their community. Following a traumatic event or incident, the following recovery procedures should be implemented to assist staff, students and their families in the healing process. Depending on the type of event, the healing process can be short or last for an extensive amount of time. These traumatic events also affect people differently and it is important for all staff to watch for others at work and potentially their families and make the notifications to their supervisor/manager.

The NE WA ESD has staff who are trained to provide guidance during a recovery period. There are also additionally trained personnel available through the......

2. Scope:

The following procedures outline steps to be taken by staff following a trauma, a death of a staff member or student, and/or a major emergency which impact a community. Mental health professionals available through NE WA ESD 101 and/or school communities such as nurses, counselors, or social workers should participate in the development, implementation, and evaluation of the Emergency Operations/Response Plan as it relates to this annex. Additional advice may be sought from outside psychologists, psychiatrists, mental health experts, and trained clergy as appropriate.

3. Responsibilities:

To implement the recovery phase and/or psychological healing processes:

- Staff should undergo training to learn how to recognize signs of trauma.
- A Crisis Response Team (CRT) should be developed and members suitably trained to assist in managing trauma.
- An Incident Command System (ICS) should be initiated to coordinate the different facets of the emergency.
- Coordinate all "press-release" information through the Incident Commander (Unified Command).
- Staff and their family member(s) should be offered tips on how to recognize trauma and the different stages.
- NE WA ESD 101, _____School District Leadership and external Mental Health, as appropriate, should review and provide input into the plan.

NOTE: An Employee Assistance Program is available to all staff members and their families through......

Contact Information:

Phone:	
Text:	
Email:	

4. Specialized Procedures:

The following procedures should be implemented by staff when directed by school district leadership or when deemed appropriate by the situation:

Immediately Following a Serious Injury/Death and/or Major Incident;

- Notify staff, especially their "team" members of the situation as soon as possible/reasonable. When possible, this should be done in-person rather than through phone or "Remind" type notifications.
- Convene an all-staff meeting to discuss how the situation, how it is being handled, and what resources are available to them.
- Staff, if able, can share a prepared message, regarding the death of a studen,t within the classroom setting.
- Initiate the Crisis Response Team and designate private rooms for counseling/defusing staff and students as needed; ensure counseling needs are available on individual (one-on-one) or small group (team) basis.
- Encourage Supervisors/Managers to facilitate discussions about the incident with their staff. Openly discuss feelings, fears, and concerns shortly after an incident and be prepared for different reactions from staff and students. Staff and students who appear to be excessively distraught should be referred to the Crisis Response Team/Mental Health professional and then notify the building/district leadership, or designee.
- Designate a location for staff, students, and community members to leave well-wishes messages, flowers, donations, and other items.
- Prepare for large on-site memorials (flowers, candles, cards, signs, etc. as well as gatherings of people).

Hospital/Funeral Arrangements:

In the event of a staff member's death or serious injury, assist the family to the extent they desire with:

- Actual memorial/funeral arrangements, as appropriate.
- Providing information to staff regarding visitation and/or viewing and funeral
 arrangements (time, location, cultural customs, etc.) as available. If a funeral/memorial
 service is during normal work hours; determine if staff will be excused to attend and/or
 maintaining a small contingent to work or employee temporary help, or close the facility
 for a short period of time.
- Encourage staff to attend the memorial/service in-support of their family and bring closure to the situation.
- Designate a staff member(s) to visit the hospital and/or attend the funeral to represent the school district family.
- If a work-related Hospital In-Patient injury/death immediately notify the NEWESD101 Worker's Compensation/Human Resource Executive Director and notify WA State Labor

& Industries (L&I) immediately, but no later than eight (8) hours of the incident. If school district equipment/vehicle is involved; photograph the area as quickly as possible and leave it in place until L&I determines whether, or not, they will respond to the site of the incident.

In the event of a serious injury or death of a student, assist the family to the extent they desire with:

Post-Incident Procedures:

- Prepare for and allow for changes of normal routines or schedules to address the injury or death; however, recommend staff and students return to their normal routine as soon as possible to continue the recovery/healing process.
- Follow-up with staff and students who receive counseling and refer them to outside Mental Health professionals as needed.
- Donate appropriate memorial items to the family or their desired charity.
- Discuss and consider approving possible memorials with school board members.
- Conduct an "after-action" review to determine how or if the injury/death could have been avoided and implement changes as necessary.
- Review the overall management of the injury/death to determine whether, or not, policy/procedural changes need to be made and implement as necessary.

BUILDING YOUR EMERGENCY/CRISIS MANAGEMENT RESPONSE TEAMS

RESPONSE TO BAD THINGS (RBT) TEAM MEMBERS – The team will be scaled based on the emergency/crisis and the level of response required. Incident Management Team (IMT) is in blue and will manage emergency responses.

- Superintendent- Jason Perrins
- Principals/Directors- Erin Dell, Julie Price, Shawn Anderson, Tom Skok, Eli Holm, Sarah
 Gregory
- Director of Maintenance- Jason Tapia
- SRO- Alex Lever
- Human Resources- Katy Gaffney
- Communications- Jason Perrins & Administration
- IT- Nick Cook
- Counselors- Renee, Kelly, Vanessa
- Transportation- Wade Hanley
- District Nurse- Kassi Breiter
- Board Member
- Safety Team building Reps- Jacob Lee- Jenkins, TBD- Gess

SUPPORT MEMBERS

Secretaries & Custodians

Legal Counsel- Rockie Hansen

Incident Management Team - Duties and Responsibilities

- Available 24 hours a day to manage emergency/crisis
- Implements Emergency/Crisis Communication Plan
- Directed by Team Coordinator (Superintendent or Principals)
- Interfaces with first responders, government agencies, media, service providers, employees, customers, and other interested relevant stakeholders as needed and per protocol established by Team Leader
- Each Response Team Member will be responsible for updating a Crisis Log

TEAM LEADER - Superintendent

Alternate - Principals, SRO

- Decides if Response Team should be activated if there is any uncertainty
- Provides strategic direction to Response Team
- Approves major strategic decisions made by Response Team
- Serves as spokesperson, when appropriate

COMMUNICATIONS- Superintendent

Alternate - Principals, SRO, Secretaries, and Counselors

- Coordinates media inquiries
- Manages media relations
- Monitors media activities
- Set-up media center, if appropriate
- Spokesperson, when appropriate
- Advises Team Coordinator on appropriate spokesperson
- Prepares spokesperson
- Drafts media information including, preliminary statement and Q&As
- Releases statements to the media
- Activates and manages webpage and social media
- Develops communication statements for internal and external stakeholders
- Manages PR consultant, if used
- Coordinates internal communications
- Manager of Response Team Log
- Compiles summary of events and decisions relating to emergency/crisis
- Manages and updates emergency/crisis communications plan annually

HUMAN RESOURCES - Katy Gaffney and Reanna Durham

Alternate - Building Secretaries

 Alerts schools' maintenance and transportation. Contacts employees and families, as appropriate.

APPENDIX A

- Manages personnel files and records, as necessary
- Handles employee concerns and questions
- Coordinates benefit services

FINANCIAL - Erin Dell, Director of Student Services

Alternate – Mara Schnieder, Business Manager

- Provides analysis of financial impact of crisis
- Communicates findings to Superintendent
- Additional communications determined based on crisis
- Provides financial background and impact information for public relations

INFORMATION TECHNOLOGY - Nick Cook

Alternate – Josh Kubik

- Provides initial assessment of IT systems
- Advises on solutions
- Coordinates work with internal staff and external consultants
- Updates status with Team Coordinator
- Compiles summary of events related to crisis

IN HOUSE LEGAL COUNSEL - Rockie Hansen (1-509-448-3572)

Alternate - Superintendent or Board Chair

- Provides initial legal assessment
- Communicates directly to Superintendent and Communications Director
- Direct outside counsel, if hired
- Drafts and implements legal strategy

SECURITY - (SRO) Officer Alex Lever (1-509-936-3882)

Alternate – Principals and Staff

- Coordinates security team and leads emergency plan
- Coordinates with law enforcement

APPENDIX A

- Ensures security of employees and public
- Provides regular updates to Response Team

EMERGENCIES

A. Fire Drills

Students shall receive instruction so that in case of fire or sudden emergency they shall be able to leave their particular building in the shortest time possible, or take such other steps as the particular emergency demands, and without confusion or panic. Fire drills shall be held monthly.

The superintendent is directed to develop emergency evacuation procedures for each building.

B. Earthquakes

The board recognizes the importance of protecting staff, students and facilities in the event of an earthquake. Facilities shall be designed and maintained in a manner that recognizes the potential danger from such an occurrence. Likewise, staff must be prepared to take necessary action to protect students and staff from harm.

The superintendent shall establish guidelines and action taken by building principals should an earthquake occur while school is in session.

C. Bomb Threats

The superintendent shall establish procedures for action in the event that any threat is received toward the school by telephone, letter, orally or by other means.

D. Emergency School Closure or Evacuation

When weather conditions or other circumstances make it unsafe to operate schools, the superintendent is directed to determine whether schools should be started late, closed for the day or transportation will be provided only on emergency routes. Those decisions will be communicated through community media resources pursuant to a plan developed by the superintendent or designee.

E. Pandemic/Epidemic

The board recognizes that a pandemic outbreak is a serious threat that could affect students, staff and the community. The superintendent or a designee shall serve as a liaison between the school district and local health officials. The district liaison, in consultation with local health officials, shall ensure that a pandemic/epidemic plan exists in the district and establish procedures to provide for staff and student safety during such an emergency.

When an emergency within a school or its surrounding area necessitates evacuation and/or total or partial closure of the schools within the district, staff shall be responsible for aiding in the safe evacuation of the students within the endangered school or its surrounding area.

The superintendent shall establish procedures for the emergency closure of a building or department.

Legal References:

RCW 19.27.110

International Fire Code

Management Resources: *Policy News*, October 2006 Pandemic Flu Planning for School Districts

Policy News, February 1999 Fire drills required monthly

Adoption Date: 07.14.99

Chewelah School District #36,

Revised: 01.17.07

Classification: Essential

Emergencies

Fire

Fire and Fire Drills: General Instructions

A. In the event of a fire:

- 1. Give the fire alarm signal (one long continuous signal).
- 2. Call and report the fire.
- 3. Authority to sound the fire alarm system in the event of a real emergency is possessed by any person who discovers the fire.

B. Fire drills

- 1. Instructions must be given to all students on the FIRST DAY of school in September, each
- 2. A fire drill should be held during the first week of school and monthly.
- 3. It is particularly important that kindergarten children, representing the one large group of children new to the schools, be given instructions in fire drill procedures for the building.

C. Authority to Call Drills

The sounding of a fire alarm for the purpose of a drill is an authority possessed solely by the principal, or someone authorized by him/her.

D. Purpose of Fire Drills

Fire drills are held to familiarize the occupants of a building with the signals, evacuation routine, and exits so that in case of emergency there shall be no hesitation or confusion in leaving the building.

These drills are for the safety of all persons involved, and each person must realize that the success of the drill is dependent upon his/her actions and cooperation. Therefore:

- 1. All persons in the building must take part in the fire drill.
- 2. Every fire alarm should be considered as a warning of an actual fire.

E. Frequency - Fire Drills in Schools

- 1. Fire drills shall be held as often as necessary to assure rapid and orderly evacuation of the school building. During severe weather, fire drills may be postponed. A record of all fire drills shall be kept on the premises subject to inspection by the fire chief.
- 2. In schools, fire drills include complete evacuation of all persons from the building.

F. Warning Signals - Fire Drills

The fire warning signal shall be one long continuous signal, whether by bell, siren or horn.

An emergency warning signal, either by whistle or hand siren, should be planned for, and occasionally used, thereby anticipating possible power failure.

G. Responsibilities of Staff

1. Principals shall:

- a. Be in complete charge of all matters pertaining to organizing and conducting fire drills in the building, and shall be responsible for the efficiency of the drill and all corrective actions or punishments taken for violation of the rules and regulations.
- b. Be thoroughly familiar with the fire alarm system, all fire fighting equipment, all means of egress, and any special features of the building that might prove dangerous to human life, (storerooms, lunchrooms, attic spaces, ventilators, etc.) or where fire may spread quickly.
- c. Be responsible for notifying custodians, engineers, and lunchroom staff that in case of an actual fire, the ventilating systems, the oil burners, gas meters, ovens, etc., are shut off.
- d. Appoint all subordinate officers (see E immediately below) and instruct them in the general plan of the drills and details of their specific duties, such as instruction regarding:
 - i. How to send an alarm to the fire department (including how the fire alarm system operates both electrical and emergency).
 - ii. How to use all in-school fire-fighting equipment.
 - iii. The importance of quick action to send in a fire alarm signal, and to vacate the building even if in-school fire-fighting equipment is in use.

e. Appoint subordinate officers:

- i. Searchers These are teachers assigned to inspect sections of the buildings to make sure that everyone is out. Cloakrooms, lavatories, teachers' room, and all other places frequented by students or teachers must be checked. Searchers shall rejoin their classes as soon as the inspection is completed.
- ii. Traffic Guards These are students appointed by the principal to open doors, assist in traffic control, and maintain order.
- iii. Fire Drill Aides These are students appointed by either the principal or teachers to assist in any way deemed necessary, and to take the place of teacher searchers in their absence only. They may be used as messengers, or assigned to aid handicapped students or those who are ill or faint.
- iv. Safety Coordinator In case of actual fire, during the absence of the principal, it must be clearly understood by the entire staff which person shall be in charge.

2. Teachers shall:

- a. Be in charge of their respective classes
- b. Issue all commands relative to participation in the fire drills except as delegated by them to aides.
- c. Unless assigned as searchers, lead their classes to the designated outside stations.
- d. Immediately report to the principal, or fire drill aides, if any student is unaccounted for after a visual check of students.

H. Drills on Request

Occasionally, fire department representatives may come to schools and request an immediate fire drill. In general, this is their method of checking upon the quality of the drill program, and principals are expected to cooperate fully, even to the extent of calling a drill at an inconvenient time.

1. Procedures

In case of fire the principal shall:

- a. Sound the alarm.
- b. Call and identify self to fire department officials, directing them to the location of the fire and give them any necessary special information.
- c. Make a building search.
- d. Ensure that teachers and students perform all activities assigned to them during fire drills.
- 2. During Fire Drills when the alarm begins:
 - a. Teachers shall lead students to the designated exit.
 - b. Students shall walk briskly (no running), with arm's length spacing, and without talking, laughing, or breaking from the ranks. (No student may leave the line.)
 - c. Students not in the classroom shall join the line of the first group of students met. (The student must not return to the classroom.)
 - d. Teachers shall check roll when assigned area is reached.
 - e. Teachers shall not leave the students gathered at a designated area unless someone is placed in charge.
 - f. Teachers shall notify the principal if any student is missing.
 - g. The principal shall initiate a search for any missing students.
- 3. After a Fire Drill:
 - a. The principal shall give the all clear signal (a short steady signal).
 - b. Teachers shall lead the students back into the classroom.
 - c. Teachers shall check the roll.
 - d. Students shall not loiter in the halls.
 - e. Teachers shall notify the principal if any student is missing.
 - f. The principal shall initiate a search for any missing students.
- 4. After a FALSE ALARM the principal shall:
 - a. Notify the fire department of the incident
 - b. Notify school officials of the incident.

Earthquake

The threat of an earthquake in Western Washington is ever-present. As with other unforeseen events, the district must be prepared to care for students and staff until danger subsides.

Each school principal in consultation with staff is required to prepare a plan and conduct an emergency earthquake drill at least twice annually. The building staff is encouraged to contact the district office and the county emergency service department for technical assistance.

A. Preparation

The principal and building staff shall be responsible for conducting an annual inspection of the building early in the school year for the purpose of identifying potential hazards in the event of an earthquake, e.g., securing all bookcases to wall to prevent collapse. Those hazards that cannot be corrected by building level personnel will be corrected by district maintenance personnel as soon as resources permit.

B. Information to Parents

Parents should be advised that:

1. If there is an earthquake while children are on their way to school, they should "duck and cover away from power lines, buildings, and trees." Once the earthquake has stopped, they should proceed to school. If the quake occurs on their way home, after protecting themselves until the quake stops, they should proceed to their home.

- 2. A parent is advised not to remove a child from the school grounds unless they have first checked with school officials. If a parent were to remove a child without checking out, others could be needlessly hurt while searching for a missing child.
- 3. They should avoid calling the school. The phones if they are functioning may be needed by school staff. Parents of injured children will be notified first. All schools will have trained staff to help injured children until other medical assistance arrives.

Staff members should attempt to account for all students and staff before re-entry, the principal must feel absolutely certain, on the basis of thorough inspection of both structures and utility conduits, that the facility is safe; but no students or staff will be dismissed until procedures have been approved by the superintendent's office if district-wide communications are in operation.

C. General Responsibilities

The principal must become familiar with the alarm system, all means of egress, and any special features of the facility which might endanger human life. Staff should be appointed and instructed in the general earthquake plan. The building administrator should carry out all communications functions, coordinate post-quake building inspections, and signal re-entry when safety is assured.

Teachers shall see that all members of their respective classes take protective action appropriate to their situations; evacuate classes in an orderly and expeditious manner; maintain order; supervise evacuated students; and, insure orderly re-entry when signaled.

Monitors may be appointed from the more mature pupils in each class to assist teachers. Monitors should be assigned to substitute for any teacher who may be injured.

The custodian shall assist in the inspection of the facility, including utility conduits, and shut down mechanical/electrical systems as required. Other staff members shall act as searchers; assist in evacuation and care of injured or disabled individuals; help remove hazardous materials or debris; and, carry out any additional assigned functions.

A. Staff Instructions (During quake)

Staff should maintain control in the following manner:

- 1. In a classroom students should get under desk or table, face away from window, away from bookshelves and heavy objects that may fall, crouch on knees close to ground, place head close to knees, cover side of head with elbows and clasp hands firmly behind neck, close eyes tightly and remain in place until instructed otherwise or until the "all clear" signal is given.
- 2. In gymnasiums or assembly areas, students should exit such facilities as expeditiously as possible. Individuals should move to designated areas.
- 3. On a stairway students should move to the interior wall and "duck and cover." (Individuals should evacuate exterior stairs and move to designated areas.)
- 4. If outdoors, students should move to designated areas, as far away as possible from buildings, poles, wires, and other elevated objects, and lie down or crouch low to the ground. Staff and students should be aware of encroaching danger that may demand further movement.

B. Staff Instructions (After quake)

The principal and custodian should inspect facilities before instructing staff and students to evacuate. Classes should be evacuated through exits to a safe area. Students should move away from buildings and remain there until given further instructions. Responsible student

or staff should be posted to prevent re-entry. Following this evacuation, the principal should:

- 1. Check for injuries among students and staff. (Do not attempt to move seriously injured persons unless they are in immediate danger of further injury.)
- 2. Check for fires or fire hazards;
- 3. Check utility lines and appliances for damage. If gas leaks exist, shut off the main gas valves and shut off electrical power if there is damage to the wiring. (Do not use matches, lighters, or open flame appliances until you are sure no gas leaks exist, and do not operate electrical switches or appliances if gas leaks are suspected.)
- 4. Instruct students not to touch power lines or objects touched by the wires. (All wires should be treated as live.)
- 5. Clean up spilled medicines, drugs, chemicals, and other potentially harmful materials immediately.
- 6. Do not eat or drink anything from open containers near shattered glass. (Liquids may be strained through a clean handkerchief or cloth if danger of glass contamination exists.)
- 7. Check the chimney over its entire length for cracks and damage, particularly in the attic and at the roof line. (Unnoticed damage could lead to a fire.)
- 8. Check closets and storage shelf areas. (Open closet and cupboard doors carefully and watch for objects falling from shelves.)
- 9. Keep the streets clear for emergency vehicles.
- 10. Be prepared for "after-shocks".
- 11. Respond to requests for help from police, fire department and civil defense, but do not go into damaged areas unless your help has been requested.
- 12. Plan for student/staff needs during the time that may elapse before assistance arrives. (e.g. four to eight hours.)

Bomb Threats

Most bomb threat messages are very brief. When possible, every effort should be made to obtain detailed information from the caller such as: exact location of the bomb, time set for detonation, description of the bomb and type of explosive used. Details such as: time of call, exact words used, sex, estimated age, identifiable accent, voice description of caller and identifiable background noise should also be noted.

A. Evacuation Decision

The principal should notify the district office immediately. The principal should be ready to provide specific information regarding the "threatening call" and indicate if the building(s) will be evacuated and/or searched.

If the principal determines the threat is a hoax, he/she will conduct a quiet search of the building. No classes will be dismissed. A written report should be submitted to the superintendent.

If the principal determines that the message is a dangerous threat, law enforcement officers and the district office should be contacted. A routine fire drill should be initiated at least 15 minutes prior to the time of possible detonation. Teaching staff should remain with their classes until such time as the danger of explosion is past. Search procedures should be conducted under the direction of law enforcement officers. A written report should be submitted to the superintendent.

B. Search Procedures

Each building should have a volunteer search team composed of staff members. The person most qualified to search buildings or space is the person using the area.

1. How a Search is to be Made

The room to be searched may be divided into three (3) parts. The bottom third of the room, from eye level to the floor where most of the objects are located; the middle third from eye level upward toward the ceiling; and the top third of the room. The top third will have such items as light fixtures or a ceiling vent which can usually be observed from the floor. The search should be conducted systematically in a clockwise or counter-clockwise manner. Searchers should look into areas that are open and listen in those areas (cabinets, desks, lockers) where opening every closed area is impossible.

Most homemade bombs are made with spring-wound clocks and give off a ticking sound. The more sophisticated bombs use other devices such as batteries, chemicals, or may even be plugged into a light switch.

2. What to Look for

ALL UNIDENTIFIED PACKAGES FOUND DURING BOMB SEARCHES SHOULD BE CONSIDERED DANGEROUS AND LEFT UNTOUCHED, TO BE EXAMINED AND IDENTIFIED BY A QUALIFIED BOMB EXPERT. Bombs come in many shapes and sizes. Some are disguised, while others may be as crude as sticks of dynamite held together with twine or tape. One must be suspicious of any package that cannot be identified. Example: a brown paper package found ticking in an unlocked locker should always be considered dangerous.

3. Search without Evacuation

If the preliminary decision is to search the building without evacuating the students, the principal should enlist the voluntary aid of the staff to conduct a cursory search of the building. Particular attention should be paid to those areas that are accessible to the public, such as hallways, stairways and stairwells, restrooms, unlocked lockers, unlocked unused classrooms, closets, and the like. A search should also be made on the outside of the building on low window ledges, window wells, and the base of all outside walls.

4. Search with Evacuation

If the decision is to evacuate staff and students, the principal should have the team conduct a more thorough search of the entire building. The signal to be used for evacuation is through the use of the fire drill routine. When a threat appears to be "dangerous", the principal should enlist the aid of the local police and fire department in conducting the search. All searchers should vacate the building for a short period of time when the bomb is alleged to detonate. After the search has been made and the danger period is over, the students may then return to their classrooms for resumption of normal activities.

5. Search with Evacuation during Valid Bomb Threats

When the bomb threat is judged to be valid the building should be cleared immediately of all personnel so that the police can assume the responsibility of conducting the search. A staff member should be stationed at each entrance to prevent unauthorized persons from returning to the building until the area is declared safe.

6. Disposition of Suspected Bombs

In the event of the discovery of a suspected bomb, the following steps will be taken:

a. DO NOT TOUCH OR ATTEMPT TO MOVE THE PACKAGE IN ANY MANNER.

- b. Avoid moving any article or articles which in any way may be connected with the bomb to act as a triggering mechanism. Bombs have been set off by turning on a light switch or lifting a telephone receiver.
- c. Clear the danger area of all occupants.
- d. Assign staff at entrances to prevent others from entering.

The decision of whether or not to evacuate depends on the circumstances of each call. Every call should be handled individually and evaluated separately. If there is doubt as to what action to take, the safety of students and staff must be paramount and evacuation procedures should be followed.

Persons to be evacuated from the area should be moved to a minimum of 300 feet from the point of possible explosion. Power, gas, and fuel lines leading to a danger area should be shut off as soon as practical. All flammable liquids and materials should be removed from the surrounding area as well as any portable materials of value.

If an actual bomb explosion does occur, the police department should maintain a guard around the area to prevent re-entry by any unauthorized person. However, inspection is necessary to insure the safety of all persons having business in the bombed area. Fire marshals, building inspectors, etc., should be requested to inspect the building regarding supporting walls, damaged overhead structure, broken gas lines, live power lines, etc. Their inspection should precede any police or security investigation and should be designed to prevent any further injury.

Emergency School Evacuation

When an emergency within a school or department necessitates total or partial closure of the schools within the district, threatens the safety and well being of students, and/or interferes in the normal operation of the school, the following emergency procedure shall be followed:

- A. The report of an emergency shall be directed to the superintendent's office.
- B. If the nature of the emergency calls for immediate action on the part of a principal, he/she shall take necessary action and report such action to the superintendent's office.
- C. The superintendent's office shall contact those departments and/or schools who must assist in the emergency action.
- D. When appropriate the superintendent's office shall contact the city police department and the county department of emergency services.

The principal shall instruct staff including teachers, secretaries, cooks, custodians, aides, and bus drivers as to their respective responsibilities in an evacuation exercise.

The principal shall be responsible for organizing and conducting such emergency evacuation drills as are necessary and shall objectively evaluate the activity following each such drill. In the absence of the principal, staff should be able to conduct all aspects of the evacuation procedure.

Pandemic/Epidemic

If anyone within the school is discovered or suspected to have a communicable disease that may result in an epidemic/pandemic that person shall be immediately quarantined pending further medical examination. Local health officials shall be notified immediately.

Any student or staff member found to be infected with a communicable disease that bears risk of pandemic/epidemic will not be allowed to attend school until medical clearance is provided by the individual's primary care physician or other medical personnel indicating that the risk of that individual transmitting the disease no longer exists.

In the event of prolonged school closings and/or extended absences by staff or students as the result of a flu pandemic or other catastrophe the superintendent shall develop a pandemic/epidemic emergency plan that includes at a minimum:

- A. The chain of command for the emergency plan, and the individuals responsible for specific duties such as quarantine;
- B. The specific steps the district will take to stop the spread of the disease;
- C. The process for identifying sick students;
- D. The transportation plan for sick students;
- E. Disease containment measures for the district;
- F. A continuing education plan for students, such a plan may include providing students with assignments via mail, local access cable television, or the school district's Web site;
- G. Procedures for dealing with student privacy rights;
- H. A continuity of operations plan for central office functions including employee leave, pay and benefits during a pandemic; and
- I. An ongoing communication plan for staff, students and parents.

Dates: 04.14.99, 01.17.07



Crisis Communication Top 10 List

- Follow your Values Not your instincts
 - Honesty
 - Openness
 - Accountability
- If you have bad news Be the first to communicate
 - Control the narrative
 - There are no secrets
 - Your first words are the most important
 - o CAP
 - Concern
 - Action
 - Perspective
- If you make a mistake Say so
 - Take responsibility
- No actions or words are neutral
 - Everything either helps or harms
 - Don't revictimize the victims
- Message from your stakeholder's perspective
 - Address their concerns
- Your employees are your most important stakeholder/ally
 - Often overlooked and kept in the dark
- Be pro-active with the Media
 - Choose the right, trained spokesperson
 - Feed the beast
- Engage in Social Media
 - 24-hour monitoring and respond quickly, if warranted
- Resolve the Crisis
 - Deal directly with the core crisis
 - Make necessary policy and personnel changes
 - Be prepared for good and bad days stay positive
- If you do it right, you will have a stronger organization and better reputation than before the crisis

AFTER INCIDENT/DRILL REPORT

Rate your performance in the following areas. If you identified problems, please indicate them briefly on the lines provided. (Scale of 1 to 5: 1=excellent, 2=very good, 3=good, 4=fair, 5= poor).

1. Communication with:
School Incident Commander
1.50
School Crisis Team (Command Staff)
General Staff/Employees
Constat Statis Employees
Students
Emergency Responders
Community
Community
Media
the situation:
2. Necessary supplies and equipment were available to handle the situation:
3. Personnel assigned to emergency response functions were able to fill their roles:
4. What worked well? Could it be expanded on?
5. Any other comments or ideas for changes in response:
J. Any other comments of favor to the graduate in the graduate

6. Any corrective action needed?	
If district crisis plan will be changed due to this report, please record any changes on	
"Record of Changes Made to Crisis Plan" log in the district office crisis plan.	he
log in the district office crisis plan.	
Simula Non	
Signed Record of Personnel attending After Incident/Drill Evaluation Session:	
Name	
Name Title Crisis Team Pole	
Crisis Team Role	
Name	
TIUC	
Crisis Team Role	
Name Title	
Title Crisis Team Role	
Name	
Crisis Team Role	
Name Title	
Title Crisis Team Role	
Name	
1 tot	
Crisis Team Role	
Name	
Title Crisis Team Role	
Crisis Team Role	
Name	
1116	
Crisis Team Role	

English -Language Arts Curriculum K-12

Adopted by the Board of Directors **July 2024** Jason Perrins, Superintendent

Chewelah School District acknowledges ELA means reading, writing, speaking, and listening and CCSS (Comon Core State Standards) are the adopted standards of the State of Washington and constitute the learning expectations for students in the State of Washington.

As required by state law, OSPI develops the state's learning standards (RCW 28A.655.070) and oversees the assessment of these standards.

1. Read with comprehension, write effectively, and communicate successfully in a variety of ways and settings and with a variety of audiences:

2. Know and apply the core concepts and principles of mathematics; social, physical, and life sciences; civics and history, including different cultures and participation in representative government; geography; arts; and health and fitness;

3. Think analytically, logically and creatively, to integrate technology literacy and fluency as well as different experiences and knowledge to form reasoned judgments and solve problems; and

4. Understand the importance of work and finance and how performance, effort, and decisions directly affect future career and educational opportunities.

Philosophy of Reading

An Effective Reading Program means a consistent school/district-wide approach to reading instruction portrayed in a framework that provides clear direction to teachers about What to Teach and How to Teach it so that there is clarity and consistency for learners and on-going Assessment of learning to monitor reading progress. Feedback to students, staff, and parents of How Well students are learning is essential as is the alignment of the Written, Taught, and Tested in achieving high achievement of English-Language Arts for all students.

The Science of Reading

"The Science of Reading is a vast, interdisciplinary body of scientifically based* research about reading and issues related to reading and writing. This research has been conducted over the last five decades across the world, and it is derived from thousands of studies conducted in multiple languages. The science of reading has culminated in a preponderance of evidence to inform how proficient reading and writing develop; why some students have difficulty; and how schools can most effectively assess and teach and, therefore, improve student outcomes through prevention of and intervention for reading difficulties" (The Reading League 2021).

SCIENTIFICALLY BASED READING INSTRUCTION is high-quality explicit reading instruction informed by scientifically based research that must include content based on the five essential components (phonemic awareness, phonics, fluency, vocabulary, and comprehension) that are integrated into a meaningful instructional design. (National Reading Panel, 2000 and What Works Clearinghouse, 2016). This design includes:

- 1. Delivering reading instruction by using programs and materials that reflect scientifically based reading research;
- 2. Providing explicit and systematic instruction; a consistent approach to what takes place in Readers' & Writers' workshops;
- 3. Aligning instruction with established grade-level standards/benchmarks that clearly delineate student expectations and Developmental Progressions refers to **WHAT** is to be taught in all classrooms across the school/district and **WHEN** to teach it as revealed in written curriculum documents and pacing guides;
- 4. Ensuring a daily reading of protected, uninterrupted time for comprehensive reading instruction and establishing a collaborative learning environment where learners are handed the responsibility for the learning and construction of knowledge through cooperative situations, open-ended questioning, discussion, and discovery set in meaningful and purposeful settings;
- 5. Providing differentiated instruction to meet the needs of individuals and groups of students;
- 6. Using assessment to inform instruction and monitor student learning of the critical skills students need at each stage of reading development. The reading program needs robust diagnostic and benchmarking systems which can quickly determine what readers are doing well and what are the deficits, so that instruction can be targeted at the appropriate place within the developmental progression. For the **Beginner Reader**, running records still provide the best quick insights into the way the reader is wrestling with the squiggles on the page. For the **Established Reader**, a frequent practice is to rely on whole-class standardized pen and paper tests to provide comparisons and aggregations of data school wide. Of greater diagnostic value are one-on-one tests where the actual reading behavior can be observed to establish the readers ability to process and understand text while students are reading.

Executive Function and Reading Comprehension

"The development of executive skills is significantly related to children's oral language and vocabulary (Allan & Lonigan, 2011; Astington & Jenkins, 1999; Fuhs & Day, 2011) and thus it is no surprise that executive skills would also be related to reading

comprehension" (Cartwright, 2023, p. 23). There is fairly wide agreement that the core basic, executive skills are cognitive flexibility, working memory, and inhibition (Best & Mill, 2004; Diamond, 2013; Miyake, Friedman, Emerson, Witzki, & Howerter, 2000, p.23).

SOME RECOMMENDATIONS FOR TEACHING READING

Immerse students in a literate environment that includes environmental print and access to a wide range of genres and text types, including digital and multimodal texts (Allington, 2018).

Read to students regularly and purposefully, including a range of genres and text types.

Provide students with regular opportunities to read books (or other texts) of their own choosing for extended periods of time.

Utilize multiple instructional formats (shared reading, guided reading, literature discussion circles, individualized instruction) and regularly reflect on these teaching practices and student progress to meet the strengths and needs of students (Bacon, 2017).

Help students build background knowledge of topics and language that enables students to understand what they read.

Provide opportunities for inquiry and language study, including vocabulary, word and text structures, and spelling patterns, that emerge from authentic reading experiences (Baumann, 2009).

Model higher-order thinking skills, using techniques such as think-aloud, to illustrate the range of meaning-making strategies readers utilize in the process of reading, including strategies (e.g., prediction, self-monitoring, reflection) they use before, during, and after engagement with meaningful texts (Murphy et al., 2016).

Support reading fluency through strategies like repeated and assisted reading as well as the use of books featuring familiar topics, stories, and language (DiSalle & Rasinski, 2017).

Support students' reading comprehension by providing regular opportunities for students to respond to reading through discussion, writing, art, drama, storytelling, music, and other creative expressions (Cervetti, 2019; Wilkinson & Son, 2011).

Expand students' opportunities for learning and support learning to read a range of genres and text types by integrating reading and single

Table Of Contents

Philosophy of Reading ----- Pages 1-3

Transition to Kindergarten ---- Page 5

Kindergarten ---- Pages 6-8

First Grade ---- Pages 9-11

Second Grade ---- Pages 12-13

Third Grade ---- Pages 14-15

Fourth Grade ---- Pages 16-17

Fifth Grade ---- Pages 18-19

Sixth Brade ---- Pages 20-22

Seventh Grade ---- Pages 23-24

Eighth Grade ---- Pages 25-26

Ninth/Tenth Grade ---- Pages 27-28

Eleventh/Twelfth Grade ----- Pages 29-30

CCSS- See Appendix A ----- Pages

		LA Curriculum Guide - Kinderg	arten			
Guaranteed Standard	Learning Target (DOK)	Instructional Strategies	Materials/Resourc	Prerequisite Skills/ Knowledge	Assessment/ Type Assessments	References
RL.K.1, RL.K.3	*I can identify the characters in a story. *I can identify settings in a story. *I can identify major events in a story.	*Visual supports: picture cards and or book illustrations. *Verbal supports: restating the questions. *Kindergarten Chapter Book			*P.S. Literature: Characters Setting and Events (ESGI) *Given Quarterly	
RI.K.1, RI.K.2, RI.K.9	*I can identify the main topic in a nonfiction story. *I can retell details in a nonfiction story.	*Visual supports: picture cards and or book illustrations. *Verbal supports: restating the questions.			*P.S. Informational Main topic and details (ESGI) *Quarterly	

RF.K.1, RF.K.2, RF.K.2. D, RF.K.3, RF.K.4	*I can name each uppercase letter in the alphabet. *I can name each lowercase letter in the alphabet. *I can say the beginning sound in a word. *I can say the middle sound in a kindergarten (CVC) word. *I can say the end sound in a kindergarten (CVC) word. *I can say each letter sound.	*Wonders- 1 letter per week to Unit 6 (2 per week). *Reading Center Rotation *Reading Intervention *Count of three for a prompt of word only. Only one prompt. *All year Quarterly *Monthly/biweekly for interventions *Wonders- one letter sound a week up to Unit 6 (2 letter sounds) *Interventions (Title and para support) *Centers *Haggerty Flash Cards		*Uppercase (ESGI) *Lowercase (ESGI) *Initial Sounds (ESGI) *Identify medial sounds (ESGI) *Final sounds (ESGI) *Letter Sounds (ESGI)
SL.K.1, SL.K.4	*I can write kindergarten words using the sounds I know.	*Segment sounds in cvc words. (using arm or fingers, slinky) *Label first sounds. *Write sounds you hear in words		*Quarterly writing assessment (Seasons) ESGI *Spell simple word phonetically.
L.K.1, L.K.2	LANGUAGE		H	

ELA-Writing Curriculum Guide - Kindergarten

Guaranteed Standard	Learning Target (DOK)	Instructional Strategies	Materials/Resources	Prerequisite Skills/ Knowledge	Assessment/Type Assessments	References
W.K.1, W.K.2, W.K.3	*I can share information about a topic using words and pictures.	*Name the topic in my writing. *Give information about the topic. *Write about the topic. *Draw pictures on the topic. *Brainstorm anchor chart/page *Give brainstorm page day			*Quarterly writing prompts. (PLC Folders) Fall, Winter, Spring, Summer/Favorite memory or thing *Writing continuum rubric	

	EL/	Curriculum Guide - 1st Grade				
Guaranteed Standard	Learning Target (DOK)	Instructional Strategies	Materials/ Resources	Prerequisite Skills/ Knowledge	Assessment/ Type Assessments	References
RL.1.2, RL.1.9	*I can retell a story in my own words. *I can use key details when retelling a story. *I can explain the central message or lesson of a story. *I can identify the beginning, middle, and end of a story. *I can compare two or more characters or experiences and explain how they are alike. *I can compare two or more characters or experiences and explain how they are different.	*Reciprocal Teaching			*Wonders Weekly Assessment s *IReady lessons *IReady Benchmark testing	
RI.1.2	*I can retell a story in my own words. *I can use key details when retelling a story. *I can identify and explain the main topic of a story.	*Text Reader/ Read aloud *Graphic organizers / Thinking Maps *Teacher questioning			*Wonders Weekly Assessment s *IReady lessons *IReady Benchmark testing	

RF.1.3, RF.1.4	*I can put sounds together to make words. *I can hear the difference between long and short vowel sounds in words. *I can say the beginning, middle, and ending sound in words. *I can break words apart into their individual sounds. *I can identify the spelling-sound correspondences for common consonant digraphs. *I can sound out regularly spelled one-syllable words. *I can read words with long vowel teams. *I can read words with -e endings. *I can count vowel sounds to figure out the number of syllables in a word. *I can read two-syllable words following basic patterns by breaking the words into syllables. *I can read words with inflectional endings. *I can recognize and read grade-appropriate irregularly spelled words. *I can read stories by myself or with help, as needed. *I can read with accuracy. *I can read with fluency. *I can understand what I read. *I can stop reading to self-correct.	*Intervention/ title *Small Group Instruction *Whole Group Instruction *Blending *Segmenting *Choral Reading *Think-Aloud Modeling *Oral Articulatory Gestures/ Mouth Formation Exploration *Teacher Conferencing *Interactive Activities *Reciprocal Teaching Pictures *Oral Modeling of sounds *Interactive Activities *Choral Reading *Repetition/ Close read *Teacher Questioning *Think/Pair/Share *Partner Reading *Book Talks *Paired Reading *Audio-Assisted Reading *Reader's Theatre		
SL.1.2	*I can listen with my whole body. *I can wait for my turn to speak. *I can speak in complete sentences. *I can stay on topic. *I can speak in a clear and loud voice. *I can ask questions to make sure I understand. *I can use details to describe people, places, and events.	*Think/pair/share *Team/Table Conversation *Graphic Organizers/ Thinking Maps *Literary Circles *Sign Language *Teacher Questioning *Open-Ended Questioning *Student Generated questioning *Socratic Seminar *Reciprocal Teaching		

L.1.2	*I can use periods, question marks, and exclamation points at the end of sentences. *I can spell first grade words.	*Graphic organizers/ Thinking Maps *Writing journals *Sentence stems *Peer reviews *Teacher Modeling *Curriculum/ Materials *Teacher Conferencing *Word Hunt *Games	
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	ELA-Writing Curriculum Guide - 1st Grade								
Guaranteed Standard	Learning Target (DOK)	Instructional Strategies	Materials/R esources	Prerequisite	Assessment/ Type Assessments	References			
W.1.1, W.1.2, W.1.3	*I can write an opinion statement with an introduction, reasons, and closing. *I can write an informative statement with an introduction, supporting facts, and closing. *I can write a narrative story with an introduction, sequence, and closing	*Graphic organizers/ Thinking Maps							

		ELA Curriculum Guide - 2nd Grade				
Guaranteed Standard	Learning Target (DOK)	Instructional Strategies	Materials/ Resources	Skills/	Assessment/ Type Assessments	References
R.L2.10, RL.2.1, RL.2.2m, RL.2.3	*I can ask and answer questions about the stories I read or hear *I can retell different kinds of stories including fables and folktales. *I can describe characters and important events in a story.	*I can ask and answer who, what, where, when, why, and how questions to show that I understand the stories I read and hear. *I will remember and retell stories. *I will share the lesson or moral of the story. *I can describe characters and important events in a story.				10
RI.2.10, RI.2.1	*Be able to use key details from a text to answer a question about a story using text evidence.	I can ask and answer questions such as who, what, where, when, why and how to show that I understand key details in nonfiction text.				
RF.2.4B	*I can read and understand the text.	Fluency Monitoring- Words Per minute monitored monthly using the Easy CBM passages.				
L.2.1, L.2.1.A, L.2.1.B, L.2.1.C, L.2.1.D, L.2.2	*I can capitalize words, use correct punctuation and spelling when writing. *I can show that I know how to use words correctly when I write and speak.	*Capitalize holidays, product names, and geographic names. *Use commas in greetings and closings of letters. *Use an apostrophe to form contractions and frequently occurring possessives. *Generalize learned spelling patterns when writing words. *Consult reference materials, including beginning dictionaries, as needed to check and correct spellings. *I can use collective nouns. *I can make and use irregular plural nouns correctly. *I can use reflexive pronouns. *I can make and use common regular verbs				

	ELA-Writing Curriculum Guide - 2nd Grade						
Guaranteed Standard	Learning Target (DOK)	Instructional Strategies	Materials/ Resources	Prerequisite Skills/ Knowledge	Assessment/T ype Assessments	References	
W.2.1, W.2.2, W.2.3	*I can write my opinion about a topic and give reasons for my thinking. *I can write to teach about a topic by giving facts and definitions about the topic. *I can write to teach about a topic by giving facts and definitions about the topic.	*I can tell my opinion about a topic. *I can give three reasons to support my opinion. *I can use linking words like because, and, and also. *I can write a concluding sentence. *I can write an introduction sentence. *I can use facts and definitions to support a topic. *I can write a concluding sentence. *I can use facts and definitions to support a topic. *I can use facts and definitions to support a topic. *I can write a concluding sentence.					

	EL	A Curriculum Guide - 3rd Grade				
Guaranteed Standard	Learning Target (DOK)	Instructional Strategies	Materials/ Resources	Prerequisite Skills/ Knowledge	Assessment/T ype Assessments	References
RL.3.1, RL.3.2 RL.3.3	*Ask questions to demonstrate understanding of a text. (DOK1,2) *Answer questions referring explicitly to the text as the basis. *I can identify the central message in a story using key details from the text. *I can pick three key details that support the central message. *I can describe the events happening in the beginning, middle, and end of a story. *I can read and understand grade-level text. *Describe characters in a story. (DOK1) *Explain how their actions contribute to the sequence of events. (DOK2)	*Define what a "sequence or events means. *Describe the beginning, middle, and end of a story. *Recognize key details in a story. *Differentiate details that lead to the central message. *Identify the central message being conveyed to the reader.				
RI.3.1, RI.3.2	*Ask questions to demonstrate understanding of a text. (DOK1,2) *Answer questions referring explicitly to the text as the basis. (DOK1-3) *Recount key details in the text. (DOK1) *Determine main idea (DOK2) *Explain how details support the main idea. (DOK2)					
L.3.2	*Use spelling patterns and generalizations in writing words. (DOK1)				As formatively assessed by Wonders curriculum spelling tests	

	ELA-Writing Co	urriculum Guide - 3rd Grade				
Guaranteed Standard	Learning Target (DOK)	Instructional Strategies	Materials/R esources	Prerequisite Skills/ Knowledge	Assessment/ Type Assessments	References
W.3.1, W.3.2, W.3.3	*Write opinion pieces on topics or texts, supporting a point of view with reasons. (DOK3) informative/explanatory texts to examine a topic and convey ideas and information clearly. (DOK3) *Introduce a topic and group related information together; include illustrations when useful to aiding comprehension. (DOK3) *Develop the topic with facts, definitions, and details. (DOK3) *Use linking words and phrases to connect ideas within categories of information. (DOK3) *Provide a concluding statement or section. (DOK3) *Write narratives to develop real or imagined experiences or events using effective technique, descriptive details, and clear event sequences. (DOK3) *Establish a situation and introduce a narrator and/or characters; organize an event sequence that unfolds naturally. (DOK3) *Use dialogue and descriptions of actions, thoughts, and feelings to develop experiences and events or show the response of characters to situations. (DOK3) *Use temporal words and phrases to signal event order. *Provide a sense of closure. (DOK3)	*Introduce the topic or text they are writing about, state an opinion, and create an organizational structure that lists reasons. *Provide reasons that support the opinion. *Use linking words and phrases (e.g., because, therefore, since, for example) to connect opinion and reasons. *Provide a concluding statement or section.				

	ELA Curriculum Guide - 4th Grade									
Guaranteed Standard	Learning Target (DOK)	Instructional Strategies	Materials/R esources	Prerequisite Skills/ Knowledge	Assessment/ Type Assessments	References				
RL 4.1, RL 4.2, RL 4.6, RL 4.9	READING LITERATURE									
RI.4.1, RI.4.2 RI.4.6	READING INFORMATIONAL TEXT									
RF.4.4	FOUNDATIONAL SKILLS									
SL.4.4	SPEAKING AND LISTENING									
L.4.2, L.4.5	*I can identify examples of similes, metaphors, idioms, and hyperboles in texts. *I can explain the relationship between synonyms and antonyms. *I can identify different meanings in words and phrases.	*Students will be able to identify and explain examples of similes, metaphors, idioms, and hyperboles in various texts. *Students will be able to identify and explain synonyms and antonyms, and the relationship between the two. *Students will be able to identify the shades of meaning in words and phrases.								

	ELA-Wri	ting Curriculum Guide - 4th Grad	е			
Guaranteed Standard	Learning Target (DOK)	Instructional Strategies	Materials/R esources	Prerequisite Skills/ Knowledge	Assessment/T ype Assessments	Reference
W.4.1, W.4.2, W.4.3	WRITING		hdijasin i			

	ELA Cui	riculum Guide - 5th Grade				
Guaranteed Standard	Learning Target (DOK)	Instructional Strategies	Materials/R esources	Skills/	Assessment/ Type Assessments	References
RL.5.1, RL.5.2, RL.5.3 RL.5.4 RL.5.6	*I can use direct evidence from a text to explain and draw inferences. *I can use specific details to determine the theme of a text. I can summarize the text.	*Draw inferences from a text *Quote evidence from the text to explain my inference.	-			
RI.5.1, RI.5.2, RI.5.8	*I can use direct evidence from a text to explain and draw inferences.	*Draw inferences from a text *Quote evidence from the text to explain my inference.				
	FOUNDATIONAL SKILLS					
SL.5.4, SL.5.5	SPEAKING AND LISTENING					
L.5.1, L.5.3, L.5.5	LANGUAGE					

	ELA-Writing Curriculum Guide - 5th Grade										
Guaranteed Standard	Learning Target (DOK)	Instructional Strategies	Materials/ Resources	Skills/	Assessment/ Type Assessments	References					
W.5.1, W.5.2, W.5.3, W.5.7	WRITING										

ELA Curriculum Guide - 6th Grade , Prerequisite Assessment/T									
Guaranteed Standard	Learning Target (DOK)	Instructional Strategies	Materials/ Resources	Skills/	ype Assessments	Reference			
RL.6.1, RL.6.2, RL.6.3	*I can find and mark the words in the passage that prove my answer to a "right-there" question. *I can identify the best evidence and details in the passage that support my inference about the meaning of the text. *I can make logical inferences when reading a story, poem, or drama and quote, paraphrase, or summarize a passage from the text that supports my idea. *I can elaborate to explain how or why the textual evidence I provided supports my idea. *I can identify a theme or central idea in a story, poem, or drama. *I can find details in the text that provide clues to the theme or central idea. *I can explain how certain word choice, plot events, and characterization details work together to develop a theme or central idea in a particular story, poem, or drama. *I can identify the key events of a text. *I can concisely state the central idea or theme of a story, poem, or drama and retell the most important plot points in my own words, without including my opinion. *I can identify the exposition, rising action, climax or turning point, falling action, and resolution of a story or drama. *I can describe how a stories or drama's plot unfolds in a series of episodes. *I can describe a character's traits and cite actions or dialogue in the text to support my inferences. *I can identify a dynamic character and explain how he or she changes in response to plot events. *I can relate a character's growth or change to the them of a story.	*MARKING THE TEXT *RACE STRATEGY							

I THE REST	*I can find and mark the words in a passage that prove my answer to a "right-there" question	
	*I can make a logical inference when reading an	
	informational text	
	*I can select the best evidence from the text to support my inferences	
	*I can quote or paraphrase a passage from the text that	
	supports my idea	
	*I can explain how or why the text evidence I provided supports my ideas	Description of the same of the
RI.6.1, RI.6.2	*I can identify a central idea in an essay or article.	*Frayer model
	*I can find details in the text that provide clues to the	
	central idea. *I can explain how certain facts, examples, description,	
	and text structures work together to develop a central	
	idea in a particular essay or article.	AND THE RESIDENCE OF THE PARTY
	*I can retell the main points of an article or essay in my own words.	
	*I can concisely state the central idea of an essay or	
	article and retell the most important details in my own	
	words, without including my opinion.	
	*I can gather and interpret information by analyzing	
	photographic, video, and audio documents.	
SL.6.2	*I can explain information presented in different media	
	or formats and how it contributes to a topic, text, or issue under study.	
	unuer study.	

L.6.2, L.6.3	*I can consistently capitalize proper nouns, titles, the first word of a sentence, and the pronoun I. *I can consistently use commas and quotation marks. *I can choose among commas, parentheses, and dashes to set off nonessential phrases and clauses. *I can spell correctly					
	ELA-Writing Cu	ırriculum Guide - 6th Grade				
Guaranteed Standard	Learning Target (DOK)	Instructional Strategies	Materials/	Skills/	Assessment/T ype Assessments	

	ELA Curriculum Guide - 7th Grade										
Guaranteed Standard	Learning Target (DOK)	Instructional Strategies	Materials/ Resources	Prerequisite Skills/ Knowledge	Assessment/ Type Assessments	References					
RL.7.1, RL.7.2, RL.7.4, RL.7.6	READING LITERATURE			-							
RI.7.1, RI.7.2, RI.7.4, RI.7.6	READING INFORMATIONAL TEXT										
SL.7.1, SL.7.2, SL.7.4, SL.7.6	SPEAKING AND LISTENING										
L.7.1, L.7.2, L.7.4	LANGUAGE										

	ELA-Writing Curriculum Guide - 7th Grade										
Guaranteed Standard	Learning Target (DOK)	Instructional Strategies	Materials/ Resources	Skills/	Assessment/ Type Assessments						
W.7.1, W.7.2, W.7.3, W.7.9, W.7.10	WRITING			W- 1911							

	ELAC	urriculum Guide - 8th Grade				
Guaranteed Standard	Learning Target (DOK)	Instructional Strategies	Materials/ Resources	Skills/	Assessment/ Type Assessments	References
RL 8.1, RL 8.6, RL 8.2, RL 8.4	*Understanding Irony	*Students will be able to identify irony and write a narrative that includes different types of irony. *Students will be able to identify courage through different types of writing by analyzing text structure and author's word choice. *Students will be able to identify and analyze characterization and its impact on a story.			*How does point of view affect the reader?	
RI 8.1, RI 8.2, RI 8.4, RI 8.6	READING INFORMATIONAL TEXT				*How is a central idea developed in literary and informational text?	
SL 8.1, SL 8.2, SL 8.4	SPEAKING AND LISTENING					
L 8.1, L 8.2, L 8.4	LANGUAGE					

	ELA-Writing Curriculum Guide - 8th Grade										
Guaranteed Standard	Learning Target (DOK)	Instructional Strategies	Materials/R esources	Skills/	Assessment/ Type Assessments	References					
W 8.2, W 8.3, W 8.8, W 8.9, W 8.10, W 8.1, W 8.2, W8.10,	*Writing a strong claim *Narrative writing *Text structure *Strong reasoning *Central idea/Theme *Figurative language *Explanatory writing *Support a claim with evidence *Persuasive writing *Word choice, tone, and mood *Theme development *Character interaction *Explanatory Writing	*Students will be able to analyze a central idea and research evidence to persuade the reader to understand their point of view through a multi-media presentation.			*What is courage? How do writers share their messages of courage? *How does text structure and word choice impact emotional response? *How to write an objective summary of a text?						

ELA Curriculum Guide - 9th/10th Grade							
Guaranteed Standard	Learning Target (DOK)	Instructional Strategies	Materials/ Resources	Skills/	Assessment/ Type Assessments	References	
RL 9-10.1, RL 9-10.3, RL 9-10.4	*Identify and analyze the function of perspective in a narrative *Identify specific elements of an author's style *Identify cinematic techniques and analyze their effects on film *Analyze elements of fiction- setting, plot, character, theme *Critical reading of poetry and drama *Analysis of authors' language choices	*Focus on setting, character, events, and ideas to develop real or imagined experiences or events.					
RI 9-10.3, RI 9-10.5, RI.9- 10.6, RI.9- 10.8	*Critical reading and analysis of essays and arguments *Evaluating evidence						
SL9-10.2, SL9-10.4	*Oral Presentations and performances *Collaborative conversations						
L. 9-10.3, L. 9-10.5, L. 9-10.3	LANGUAGE						

	ELA-Writing Curriculum Guide - 9th/10th Grade								
Guaranteed Standard	Learning Target (DOK)	Instructional Strategies	Materials/ Resources	Skills/	Assessment/ Type Assessments	References			
W 9-10.1, W9-10.4	*Character development *Literary and stylistic elements *The narrative writing process *Identify and create powerful language and imagery *Analytical writing *Using Precise language *Text-based conversations *Planning and writing an argumentative essay *Analytical Writing *Meaning of words in context a text into a new genre	*Present thought-provoking, well-chosen details, conflict, and resolution to heighten reader interest. *Develop engaging and authentic characters that grow in complexity throughout the story. *Create a story structure that engages the reader, uses a variety of techniques to sequence events and create coherence, and provides a clear and reasonable resolution. *Use precise language, telling details, and sensory language to enhance mood or tone. *Use a range of narrative techniques and literary devices to enhance the plot.							

ELA Curriculum Guide -11th\12th Grade							
Guaranteed Standard	Learning Target (DOK)	Instructional Strategies	Materials/ Resources	Skills/	Assessment/ Type Assessments	References	
RL.11-12.7, RL.11- 12.10	READING LITERATURE			- Trouge	,		
RI.11-12.3, RI.11- 12.5, RI.11-12.6, RI.11-12.7	READING INFORMATIONAL TEXT						
SL.11-12.2	SPEAKING AND LISTENING						
L.11-12.3	LANGUAGE						

ELA-Writing Curriculum Guide - 11th/12th Grade Prerequisite Assessment/						
Guaranteed	Learning Target (DOK)	Instructional Strategies	Materials/R esources	Skills/	Type Assessments	References
Standard					1	
W.11-12.1, W.11-12.2, W.11-12.4,	WRITING					
W.1112.7, W.11-12.8						

- a. Strategies/Approaches -model lessons; differentiation, MTSS & Differentiation & Remediation b. Resources - materials Professional Learning to Support
- c. Monitoring

Appendices