



CHEWELAH

SCHOOL DISTRICT 36

We Teach To Ready Our Youngest Generations

Board of Directors' Regular Meeting

November 16, 2022

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

1. Call meeting to order
2. Flag salute
3. Modifications to the agenda
4. Approval of the agenda
5. Approval of the minutes
 - October 19, 2022 board meeting
 - November 3, 2022 work session
6. Public Comments: Individuals interested in speaking are asked to sign the public comment sign-in form. Speaking time for public comments is limited to three minutes. Please recognize the Board has the option to decline verbal public comments and only allow written public comments to be submitted.
Please know that concerns related to personnel are not heard in a regular open meeting but may be heard in an executive session with the Superintendent and Board of Directors.
Disagreements with staff decisions must be submitted following the process outlined in district Policy 4220 Complaints Concerning Staff or Programs or other pertinent grievance procedures.
7. School Community Presentations
 - A. Student ASB Director Keona Ross
 - B. Maintenance and facilities update – Jason Tapia
 - C. Student learning educators
 - ✓ Gifted and Talented Conference - Emily Smith
 - ✓ Balanced Calendar Fall Summit – Rhonda Christian and Shirley Baker
 - D. Fall athletics report – Shirley Baker
 - E. Principal Reports (blue)
 - F. Student Support Services report (pink)
 - G. Business Manager – Mara Schneider
 - ✓ Financial report
 - ✓ Enrollment
 - ✓ Capital projects/levy update
8. Consent agenda
 - A. Approve financial reports
 - B. Approve general fund voucher numbers 122053-122096 for a total of \$43,503.01
 - C. Approve capital projects fund voucher number 122097 for \$1,835.12
 - D. Approve ASB voucher numbers 122098-122101 for a total of \$3,113.89
 - E. Approve payroll in the amount of \$918,954.03
 - F. Personnel:
 1. Approve resignation of Andrea Smith as a paraeducator
 2. Approval to post for three paraeducators
 3. Approval to hire Austin Rollins as high school wrestling assistant coach
 4. Approval to hire Tasha Urhausen as a paraeducator

5. Approval to post for high school girls wrestling head coach
9. Superintendent Report
10. Old Business
11. New Business
 - A. Approval to establish Japanese Club at Jenkins Jr./Sr. High School (cherry)
 - B. Approve student travel proposal for high school wrestling to attend Tri-State Wrestling Tournament in Coeur d'Alene, ID, December 16-17, 2022 (salmon)
 - C. First reading Policy 5319 Sick Leave Conversion Medical Benefits Plan for Non-Represented Employees (pumpkin)
 - D. First reading Policy 5327/5403 Discretionary Leaves/Emergency and Discretionary Leaves (lavender)
 - E. First reading Policy 5323 Family Emergency Leaves (blue)
 - F. First reading Policy 5326 Emergency Leave (pink)
 - G. First reading Policy 5334/5441 Staff Vacations (tan)
 - H. First reading Policy 1610/1611 Conflicts of Interest (Districts with fewer than 2000 students) (gray)
 - I. First reading Policy 1220 Board Officers and Duties of Board Members (yellow)
 - J. First reading Policy 3520 Student Fees, Fines, Charges (green)
12. Board Reports
 - A. Director Steve Phillips
 - B. Director Bryan Tidwell
 - C. Director Dan Krouse
 - D. Director Theolene Bakken
 - E. Chairperson Judy Bean
13. Future Meeting Agenda Topics
14. Potential executive session
15. Adjourn

Join meeting virtually via Zoom at <https://us02web.zoom.us/j/85130365845>

Individuals with disabilities who may need a modification to participate in a meeting should contact the superintendent's office, at 685-6800, ext. 1002, no later than three days before a regular meeting and as soon as possible in advance of a special meeting so that special arrangements can be made.

CHEWELAH SCHOOL DISTRICT #36
BOARD MEETING
District Office and Virtually via Zoom
October 19, 2022

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

MODIFICATIONS TO THE AGENDA: None

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

APPROVAL OF THE MINUTES:

- Director Tidwell moved to approve the minutes of the September 21, 2022 special meeting/public hearing as written. MC
- Director Tidwell moved to approve the minutes of the September 21, 2022 board meeting as written. MC
- Director Bakken moved to approve the minutes of the October 6, 2022 work session as written. MC
- Director Bakken moved to approve the minutes of the October 11, 2022 special meeting as published. MC

PUBLIC COMMENTS:

- Shirley Baker presented comments about October being National Disability Employment Awareness Month.

SCHOOL COMMUNITY PRESENTATIONS:

- A. Student ASB Director Keona Ross reported on the homecoming dance, student participation in the Fall Fest parade, volleyball season is ending soon, end of quarter is next week, pep rally before last home football game, upcoming veterans' assembly, upcoming work force field trips, and last week's blood drive.
- B. Brenda Gregerson of the Chewelah Scholarship Foundation gave the Nave Sety Scholarship report. The scholarship funds were donated to the District by long-time community member and school supporter Nave Sety and are managed by the Foundation on the District's behalf.
- C. Quartzite Learning Principal/Director of Student Services Erin Dell and Quartzite Learning/Open Doors Teacher Laura Watson reported presented a slide show and verbal report on the At-Risk National Youth Forum they attended in June. The report included highlights of keynote addresses, conference classes, and plans for implementing ideas at Quartzite Learning. They thanked the Board for the opportunity to attend the conference.
Jenkins Math Teachers Jennifer Watts and Chelsi Boswell reported on the Northwest Mathematics Conference they attended last week with fellow Math Teachers Dave Johnstone and Jacob Lee. They mentioned topics of classes they attended and how they are implementing strategies learned in their classrooms. They thanked the Board for the opportunity to attend the conference. Ms. Boswell also reported that she attended the Washington Journalism Educators Association conference and appreciated the opportunity to attend.
- D. Jenkins Counselor Vanessa Bigler provided a slide show and verbal report about the offerings of the Jenkins Jr./Sr. High counseling program. She explained that all school counselors in the District are creating the required comprehensive counseling plan, which will require Board review and approval at a future meeting. She also mentioned recent professional development opportunities in which she participated.
- E. Jenkins Athletic Director Shirley Baker reported on the recently completed athletic steering committee process that involved student athletes, parents, community members, coaches, and administrators. She explained the process and the resulting commitments and goals to improve athletic programs and plans for implementation. Superintendent Perrins commended Athletic Director Baker and the committee for their creation of a great outline for creating successful programs.
- R. Maintenance and Facilities Supervisor Jason Tapia provided progress updates on the Jenkins boiler, meetings with McKinstry on the HVAC replacement project, carpet for two classrooms arrived, Gess covered playground concrete pouring started, and working with the City of Chewelah and Washington State Department of Transportation to secure a location for a digital reader board.
- G. Jenkins Jr./Sr. High School Principal Shawn Anderson provided a written principal report, including athletics and activities calendars. Gess Elementary Principal Julie Price presented a written principal report.
- F. Quartzite Learning Principal and Student Support Services Director Erin Dell presented written principal and student support services reports. She also informed the Board that she completed the annual review of Policy 4130 Title I Parental Involvement and recommends no changes.
- G. Business Manager Mara Schneider presented a plan of monthly in-depth financial reports, the current financial report and the 2021-22 year-end financial report.

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

moved to approve the consent agenda. MC

- A. Approve financial reports
- B. Approve general fund voucher numbers 121886-121889 for a total of \$3,672.35; voucher numbers 121890-121942 for a total of \$68,129.56, ACH voucher for \$2,157.09, and vouchers 121951-122015 for a total of \$138,508.07
- C. Approve capital projects fund voucher numbers 121943-121947 for a total of \$82,192.93, ACH voucher for \$387.45, and voucher numbers 122016-122018 for a total of \$11,685.75
- D. Approve ASB voucher numbers 121948-121949 for a total of \$2,569.73, voucher number 121950 for \$1,182.53, ACH voucher for \$552.98, and voucher numbers 122019-122026 for a total of \$6,263.68
- E. Approve payroll in the amount of \$973,163.15
- F. Personnel:
 - 1. Approve resignation of Lindsey Pettigrew as a cook
 - 2. Approval to post for a cook

SUPERINTENDENT REPORT:

Superintendent Perrins reported on the following:

- Health and Social Studies curriculum adoptions update
- Board member waiver of compensation option per Policy 1733

OLD BUSINESS:

- A. Director Bakken moved to approve the third reading of Policy 6610 Video Surveillance. MC

NEW BUSINESS:

- A. Director Bakken moved to approve Resolution 2022-2023-02 Public Access to School District Records. Director Tidwell abstained. MC
- B. The Board reviewed the Memorandum of Understanding with City of Chewelah for Chewelah School Resource Office. Director Krouse requested that the MOU be updated to include language that protects the District financially in the event of the SRO serving fewer hours than agreed upon. Superintendent Perrins will work with the City to update the MOU and present it for approval at a future meeting.
- C. Director Tidwell moved to approve the Highly Capable Program Plan 2022-23. MC
- D. Director Tidwell moved to approve the first reading of Policy 5310 Compensation with the change of "shall" to "will" in paragraph 2 and the first sentence of paragraph 3, the elimination of "mimeographing" from paragraph 2 and the retention of "electronic documents" in paragraph 2. MC
- E. Director Bakken moved to approve the first reading of Policy 5260 Personnel Records. MC
- F. Director Tidwell moved to retire Policy 5331 Insurance. MC
- G. Director Tidwell moved to retire Policy 5342 Staff Recognition. MC
- H. Director Tidwell moved to retire Policy 5344 Employee Suggestion/Incentive System. MC
- I. First reading Policy 5224/5252 Staff Participation in Political Activities
- J. First reading new Policy 4400 Election Activities

BOARD REPORTS:

- Director Phillips gave no report.
- Director Tidwell thanked audience members for hanging in there during a long meeting.
- Director Krouse gave no report.
- Director Bakken gave no report.
- Chairperson Bean gave no report.

FUTURE MEETING AGENDA TOPICS: None

EXECUTIVE SESSION:

Chairperson Bean adjourned the regular meeting at 8:48 PM for a five-minute recess and an executive session to hear a complaint brought against a public employee in accordance with RCW 42.30.110(1)(f). The executive session is expected to end at 9:53 PM. At 9:53 PM, Chairperson Bean announced an extension of the executive session until 10:20 PM. At 10:20 PM, Chairperson Bean announced an extension of the executive session until 10:25 PM. The executive session ended at 10:25 PM and the regular meeting reconvened.

With there being no other business, the regular meeting was adjourned at 10:25 PM. The next regular board meeting will be Wednesday, November 16, 2022, at 6:30 PM at the district office and virtually via Zoom.

Judy Bean
Chairperson

Jason Perrins
Secretary of the Board

**CHEWELAH SCHOOL DISTRICT #36
BOARD OF DIRECTORS
WORK SESSION
210 North Park Street
November 3, 2022**

Chairperson Judy Bean called the work session to order at 6:30 PM. Directors Theolene Bakken, Steve Phillips and Bryan Tidwell were present. Director Dan Krouse was excused. Superintendent Perrins was present, and one audience member attended. Following the flag salute, the first item of business was:

Director Tidwell moved to approve the agenda as printed. MC

Consent Agenda – Director Bakken moved to approve the consent agenda. MC

A. Personnel

1. Approval to hire Sheri Johnson as high school girls basketball assistant coach
2. Approval to hire Jacob Lee as junior high girls basketball head coach
3. Approval to hire Melissa Church as junior high girls basketball assistant coach pending confirmation of over fourteen participants after two weeks of practice
4. Approval to hire Lynda Stone as a bus driver
5. Approval to hire Corina Hernandez as a school nurse

Director Tidwell moved to approve the second reading of Policy 5252 Staff Participation in Political Activities. MC

Director Phillips moved to approve the second reading of new Policy 4400 Election Activities. MC

Director Tidwell moved to approve the first reading of Policy 5000 Recruitment and Selection of Staff. MC

Director Bakken moved to approve the first reading of Policy 5315 Garnishment and Personal Credit Problems. MC

Director Bakken moved to approve the first reading of Policy 5406 Leave Sharing. MC

Director Bakken moved to approve the first reading of Policy 5408 Jury Duty and Subpoena Leave. MC

Director Bakken moved to retire Policy 5420 Aides. MC

Director Bakken moved to approve the first reading of Policy 5410 Holidays. MC

The Board discussed Washington State School Directors' Association (WSSDA) annual conference travel plans and WSSDA's Open Public Meetings Act (OPMA) guidance for school boards attending the conference.

Superintendent Perrins lead the Board in a student learning engagement workshop. He shared the following YouTube videos:

- "Schlechty's Levels of Engagement" by John Spencer <https://www.youtube.com/watch?v=256hluHbp2o>
- "Phil Schlechty on Engagement" by Schlechty Center <https://www.youtube.com/watch?v=AbKbhMdn6DU>

He also provided hard copies of health and social studies state standards by grade. The Board discussed the importance of student and teacher engagement and responsibility in the learning process.

Superintendent Perrins reported on the following:

- Updated and sent out the annual Bad Weather Plan flyer to families
- Shared flyer for Chewelah Institute professional skill workshops
- Response to Bad Things Committee met November 8 to continue district safety plan work
- Participated in virtual 2022 National Summit on K-12 School Safety and Security this week
- Reader board project update
- 6th Street easement process update
- Received award from Ms. Sety's 3rd grade class for dressing up for the Gess costume parade
- Social Studies and Health curriculum adoption team met today

With there being no other business, the meeting was adjourned at 7:45 PM. The next regular board meeting will be Wednesday, November 16, 2022, at 6:30 PM at the District Office and virtually via Zoom.

Judy Bean
Chairperson

Jason Perrins
Secretary of the Board

Jenkins JR./SR. High School
November 2022
Board Report

Fall Student Led Conferences

Three years ago, we transitioned from our traditional fall parent-teacher conferences to a more progressive student-led conference style. Student-led conferences are exactly what they imply, students present information about their educational progress to parents and staff. The teachers use an auto-scheduling tool in Skyward to assist parents with conferencing coordination. The scheduling process is user friendly, efficient, and allows parents flexibility. The counseling office even sent out an easy to understand "How to" video for scheduling the conferences.

The high school students will be presenting information more in alignment with their High School and Beyond Plans with an emphasis on their current grades. They will also be discussing with their parents or guardians their strengths as a student and some of their challenges during the current school year, as well as their future goals and plans. Last, the high school students will be sharing assessment data with parents as well.

The junior high staff have also transitioned to Student Led Conferences. The focus will be on grades and progress monitoring. The students will be presenting work samples that are exemplary, showing evidence of academic growth, and discussing their progress on their MAP assessments. This year there is also a new Parent-Teacher Conference: Student Reflection that students are completing before the conference that will be presented.

Professional Development

This week math specialist Jeff Crawford met with superintendent Jason Perrins and me, at the high school. Jeff and Jason attended the math department PLC in Jennifer's classroom and then met briefly before I was available to join him. I was able to spend the rest of the day with Jeff as we conducted mathematics walk through observations of multiple classrooms. After each walk-through Jeff and I would debrief, review teaching and learning, assess the content as it aligns to the standards, review mathematical discourse observed in the classroom and reflect on areas of potential PLC focus and improvement planning such as task development.

Much of the mathematics discussions were centered around the effective implementation of the 8 Mathematical Practices as it applies to the classroom. We ordered every teacher a copy of the National Council of Teachers of Mathematics (NCTM) *Principles to Actions*:

Ensuring Mathematical Success for all. I have attached a Discourse Rubric – Teacher Role visual that he shared and referenced often during our discussions.

Mr. Crawford also shared an Instructional Practice Guide (IPG) for high school mathematics that is a content-specific feedback tool that is critical to teacher professional development. The tool is designed as a developmental rather than an evaluation tool. It supports planning, reflection, and collaboration. The tool encompasses the three Shifts by detailing how they appear in instruction:

- Focus strongly where the standards focus.
- Coherence: Think across grades and link to major topics within grades.
- Rigor: In major topics, pursue conceptual understanding, procedural skill and fluency, and application with equal intensity.

During the professional development with Mr. Crawford, he consistently referenced a freely available, high-quality comprehensive mathematics K-12 curriculum that is aligned with mathematics standards and vetted with the 8 Mathematical Practices. We reviewed the instructional materials in alignment with our day's classroom walk-through observations. The materials are created by Kendall Hunt publishing company and titled, **Illustrative Mathematics K-5, 6-8, and HS**. The curriculum is driven by mathematical discourse and on their website certify that it is rich in curricula that is engaging and built around focus, coherence, and rigor and are trusted, expert-authored materials developed to equip all students to thrive in mathematics. Each of the IM lessons has resources for teachers and families to better understand the content of the lessons that are easy to access.

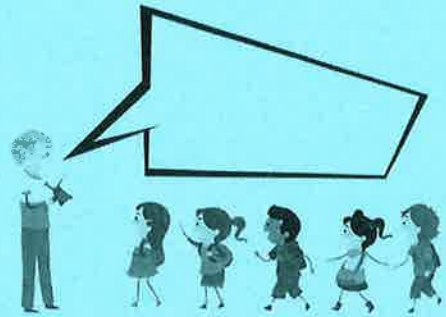


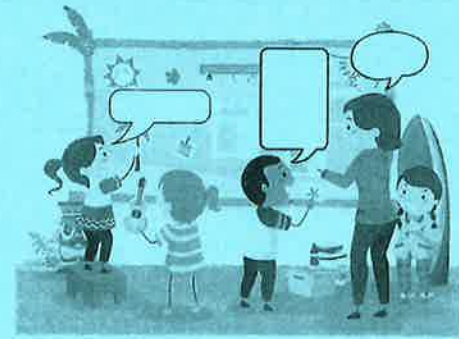
At one point in the conversation with Jeff, he asked, "Do we want answer getters, or problem solvers!" I want problem solvers.

Athletics Accomplishments

It is with much pride that we celebrate with our Boys Cross Country team and their coaches on earning the 1B/2B Boys' State Cross Country Championship. This is an amazing top honor, and we are very proud of our team. Congrats to Coach Tapia and Coach Crockett through their hard work, high expectations, and running growth mindsets, we pushed our athletes to compete at their highest levels.

The varsity football team is one of 16 teams left to compete in the state 2B Football Playoffs. Our next game will be next week, but the time and location have yet to be determined. Go Cougars!

Discourse Rubric - Teacher Role

Level	Full Description	Quick Description	Picture
0	Teacher is at the front of the room and dominates the conversation.	Teacher talks. Students listen.	
1	Teacher encourages the sharing of math ideas and directs the speaker to talk to the class, not to the teacher only.	Teacher talks. Teacher asks students to talk.	
2	Teacher facilitates conversation between students, and encourages students to ask questions of one another.	Teacher supports students talking.	
3	Students carry the conversation themselves. Teacher only guides from the periphery of the conversation. Teacher waits for students to clarify the thinking of others.	Students talk. Teacher supports.	



JENKINS JR/SR HIGH SCHOOL

Home of the Cougars and Raiders

November / December Events Calendar

November 10th – Priority One

November 12th - Trap Meet – Reardan

November 15th – Knowledge Bowl Competition

November 16th – Student Academic Awards Assembly

November 21 - 22nd - Parent Conferences

November 23rd - 25th – Thanksgiving Break

November 30th – Parent Advisory Meeting

December 6th – Knowledge Bowl Competition

December 8th – Anatomy/Hosa WSU Field Trip

December 8th – Winter Band Concert

December 13th – 8th Grade WSU Lab Experience

December 14th – Staff Party

December 19 – January 2 – Winter Break



CHEWELAH COUGAR/JENKINS RAIDER ATHLETICS – FALL/WINTER 2022-23 11/07/2022
AWAY CONTESTS IN BOLD THIS SCHEDULE IS SUBJECT TO CHANGE

Date	Day	Team	Opponent	Location	Time	Dismissal/ Bus load	Depart
11/4/2022	Friday	HS Football (V)	Brewster	Snyder Field	6:00PM	4:15PM 2 busses	4:30PM
11/4/2022	Friday	HS Cross Country	Travel to state	Pasco, WA	TBA	TBA	vans
11/5/2022	Saturday	HS Cross Country	State Meet	Sun Willows Golf Course, Pasco	TBA	TBA	TBA vans
11/7/2022	Monday	JH G Basketball	Almira-Coulee-Hartline	ACH MS 92 Chelan St Hartline, WA	4:00PM	1:15PM	1:30PM
11/8/2022	Tuesday						
11/9/2022	Wednesday						
11/10/2022	Thursday	JH G Basketball	Kettle Falls MS	Old Middle School	4:00PM	2:45PM	3:00 bus to OMS
11/11/2022	Friday						
11/12/2022	Saturday						
FOOTBALL STATE PLAYOFFS TAKE PLACE 11/11-12/3/2022							
HIGH SCHOOL WINTER SPORTS – BASKETBALL & WRESTLING – BEGIN 11/14/2022.							
11/14/2022	Monday	JH G Basketball	St. George's	St. George's	4:00PM	2:00PM	2:15PM
11/15/2022	Tuesday	JH G Basketball	Valley Christian	Old Middle School	3:00PM	2:45PM	3:00 bus to OMS
11/16/2022	Wednesday						
11/17/2022	Thursday	JH Wrestling	Liberty JH	Liberty JH	4:00PM	TBA	TBA
11/17/2022	Thursday	JH G Basketball	NW Christian	NW Christian	4:00PM	2:00PM	2:15PM
11/18/2022	Friday	HS V FOOTBALL	PLAYOFF (TENTATIVE)	TBA	TBA	TBA	TBA
11/19/2022	Saturday	HS V FOOTBALL	PLAYOFF (TENTATIVE)	TBA	TBA	TBA	TBA
11/21/2022	Monday	CONFERENCES					
11/22/2022	TUESDAY	CONFERENCES					
11/22/2022	TUESDAY	JH Wrestling	Almira-Coulee-Hart.	Brickhouse	4:00PM	TBA	TBA
11/23/2022	WEDNESDAY	NO SCHOOL					
11/24/2022	Thursday	THANKSGIVING					
11/25/2022	Friday	NO SCHOOL					
11/26/2022	Saturday						
11/28/2022	Monday	JH G Basketball	Kettle Falls MS	Kettle Falls MS	4:00PM	2:00PM	2:15PM
11/29/2022	Tuesday	HS B/G Basketball	Jamboree w/ Colville, Selkirk	Pein-Lynch Gym	5:00PM		
11/30/2022	Wednesday	HS B/G Wrestling	Lakeside Shootout	Lakeside (9 Mille)	5:00PM 4:00PM WEIGH IN	2:45PM	3:00PM

Date	Day	Team	Opponent	Location	Time	Dismissal/ Bus load	Depart
12/1/2022	Thursday	JH Wrestling	Reardan	Reardan	4PM	1:45PM	2:00PM
12/1/2022	Thursday	JH G Basketball	Liberty	Old Middle School	4PM	2:45PM	3:00PM bus to OMS
12/2/2022	Friday	HS G/B Basketball	Northport Tourney	Northport HS	3:00PM	12:15PM	12:30PM
12/3/2022	Saturday	HS G/B Basketball	Northport Tourney	Northport HS	3:00PM	12:15PM	12:30PM
12/3/2022	Saturday	HS B Wrestling	Deer Park Tourney	Deer Park HS	7:00AM Weigh in	6:00AM	6:15AM
12/5/2022	Monday	JH Wrestling	Davenport JH	Davenport JH	4PM	1:15PM	1:30PM
12/5/2022	Monday	JH G Basketball	NW Christian	Old Middle School	4PM	2:45	3:00 bus to OMS
12/6/2022	Tuesday	HS G/B Basketball	Newport HS	Pein-Lynch Gym	G JV 3:00PM G V. 6:00PM	B JV 4:30PM B C. 6:00PM MS B V. 7:30PM	
12/7/2022	Wednesday						
12/8/2022	Thursday	HS G Wrestling	League Meet	East Valley HS	4:00PM Weigh in	2:15PM Van?	2:30PM
12/8/2022	Thursday	JH Wrestling	League Meet	Springdale MS	4:00PM	2:15PM	2:30PM
12/8/2022	Thursday	JH G Basketball	Valley Christian	Valley Christian	4PM	1:30PM	1:45PM
12/9/2022	Friday	HS B/G Basketball	St. George's	Pein-Lynch Gym	JV G 3:00 V G. 6:00	JV B 4:30 C B. 6:00. MS V B. 7:30	
12/10/2022	Saturday	HS B Wrestling	Leonard Schutte	Othello HS	10:00AM 8:00AM WEIGH IN	4:00AM	4:15AM
12/10/2022	Saturday	HS G Wrestling	Warden	Warden HS	10:00AM 8:00AM Weigh in		
12/10/2022	Saturday	HS B/G Basketball	NW Christian	NW Christian	JV G 3:00 V G. 6:00 Bus 1:00PM	JV B 4:30 C B. 6:00 V B. 7:30 Bus 2:30PM	
12/12/2022	Monday	JH Wrestling	Colfax MS	Colfax MS	3PM	11:00AM	11:15AM
12/12/2022	Monday	JH G Basketball	St. George's	Old Middle School	4PM	2:45	3:00 to OMS
12/13/2022	Tuesday	HS B/G Basketball	Kettle Falls	PEIN-LYNCH GYM	JV G 3:00 V G. 6:00PM	JV B 4:30PM C B. 6:00PM V B. 7:30PM	
12/14/2022	Wednesday						
12/15/2022	Thursday	HS G Wrestling	League Meet	Colfax HS	4:00 Weigh in	12:00PM	12:15PM

Date	Day	Team	Opponent	Location	Time	Dismissal/ Bus load	Depart
12/16/2022	Friday	HS B Wrestling	Tri-State	North Idaho College	TBA Van	TBA Van	TBA Van
12/16/2022	Friday	HS B/G Basketball	Reardan	Reardan HS	G JV 3:00 G V 6:00 Bus 12:15PM	B JV 4:30 B C 6:00 V V. 7:30 Bus 1:45PM	
12/17/2022	Saturday	HS B Wrestling	Tri-State	N. Idaho College	Van	Van	Van
12/17/2022	Saturday	HS B/G Basketball	Davenport	Pein-Lynch Gym	G JV 3:00 G V 6:00	B JV 4:30 B C 6:00 V V. 7:30	
12/17/2022	Saturday	HS V Cheer	Eastside Cheer Classic	Ferris High School	TBA		
12/19/2022	Monday						
12/20/2022	Tuesday	HS B/G Basketball	Tonasket	Pein-Lynch Gym	G JV 1:30PM G V 4:30PM	B JV 3:00PM B V. 6:00PM	
12/21/2022	Wednesday						
12/22/2022	Thursday	HS B/G Wrestling	Tri-County	Central Valley HS	9:30AM 7:30 WEIGH IN	5:30AM	5:45AM
12/23/2022	Friday						
12/24/2022	Saturday						
12/26/2022	Monday						
12/27/2022	Tuesday						
12/28/2022	Wednesday						
12/29/2022	Thursday	HS B/G Basketball	Tekoa-Rosalia	Tekoa HS	G JV 2:00PM G V. 5:00PM BUS 10:30AM	B JV 3:30PM B V. 6:30PM BUS 12:00PM	
12/30/2022	Friday	HS B Wrestling	Freeman Tourney	Freeman HS	9:30AM 7:30AM WEIGH IN	5:30AM	5:45AM
12/31/2022	Saturday						
1/2/2022	Monday	NO SCHOOL					
1/3/2022	Tuesday	JH B Basketball begins					
1/4/2022	Wednesday						
1/5/2022	Thursday	HS B Wrestling	League Meet	Republic	4PM Weigh in	1:15PM	1:30PM
1/6/2022	Friday						
1/7/2022	Saturday	HS B/G Basketball	Lind-Ritzville-Sprague	Ritzville HS	G JV 12:00 G V. 3:00 Bus 8:30	B JV 1:30 B V. 4:30 Bus 10:15	

Date	Day	Team	Opponent	Location	Time	Dismissal/ Bus load	Depart
1/7/2022	Saturday	HS V Cheer	Battle at the Lake	Moses Lake HS	TBA		TBA
1/9/2022	Monday						
1/10/2022	Tuesday	HS B Wrestling	Non-league vs Mead	Pein-Lynch Gym	5:00PM 4:00PM Weigh in		
1/10/2022	Tuesday	HS G Wrestling	League Meet	Newport HS	5:00PM 4:00 Weigh in	2:30PM	2:45PM
1/10/2022	Thursday	HS B/G Basketball	Davenport	Davenport HS	G JV 3:00PM G V. 6:00PM Bus 12:00PM	B JV 4:30PM B C B V. 7:30PM Bus 1:30PM	
1/11/2022	Wednesday						
1/12/2022	Thursday	HS B Wrestling	League Meet	Kettle Falls HS	4:00PM Weigh in	2:45	3:00PM
1/13/2022	Thursday	HS B/G Basketball	Upper Columbia	Upper Columbia	G JV 3:00PM G V. 6:00PM Bus 11:45AM	B JV 4:30PM B V. 6:30PM Bus 1:15PM	
1/14/2022	Friday	HS B Wrestling	Crusader Classic	NW Christian	9:30AM 8:00AM weigh in	6:30AM	6:45AM
1/14/2022	Friday	HS V Cheer	Battle in the Dessert	Hanford HS	TBA		TBA
1/14/2022	Friday	HS B/G Basketball	Asotin	Pein-Lynch Gym	G JV 3:00PM G V 6:00PM	B JV 4:30PM B C. B V 7:30PM	
1/16/2022	Monday	MLK Day – no school					
1/17/2022	Tuesday	HS G Wrestling	League Meet	Rogers HS	5:00PM 4:00PM Weigh in	2:30PM	2:45PM
1/17/2022	Tuesday	JH B Basketball	St. George's	Old Middle School	4:00	2:45	3:00
1/18/2022	Wednesday						
1/19/2022	Thursday	HS B Wrestling	League Meet	Wilbur-Creston	4:00PM Weigh in	1:30PM	1:45PM
1/19/2022	Thursday	JH B Basketball	NW Christian	Old Middle School	4:00	2:45	3:00
1/20/2022	Friday	HS B/G Basketball	Colfax	Colfax HS	G JV 3:00PM G V 6:00PM Bus 11:00AM	B JV 4:30PM B C. B V 7:30PM Bus 12:30PM	
1/21/2022	Saturday	HS B/G Wrestling	Bronco Invitational	Ritzville HS	8:00AM Weigh in	5:15AM	5:30AM

Date	Day	Team	Opponent	Location	Time	Dismissal/ Bus load	Depart
1/21/2022	Saturday	HS B/G Basketball	Liberty	Pein-Lynch Gym	G JV 12:00PM G V. 3:00PM	B JV 1:30PM B C B V. 4:30PM	
1/21/2022	Saturday	HS V Cheer	Eastside Last Chance	Moses Lake	TBA	TBA	
1/23/2022	Monday	JH B Basketball	Valley Christian	Valley Christian	4:00	1:30PM	1:45PM
1/24/2022	Tuesday	HS G Wrestling	League Meet	Mead HS	4:00 Weigh in	2:45PM	3:00PM
1/24/2022	Tuesday	HS B Wrestling	League Meet Senior Night!	Jenkins Jr/Sr HS	4:00 weigh in		
1/24/2022	Tuesday	HS B/G Basketball	Kettle Falls	Kettle Falls HS	G JV 3:00PM G V. 6:00PM Bus 12:45PM	B JV 4:30PM B C B V. 7:30PM Bus 2:15PM	
1/25/2022	Wednesday						
1/26/2022	Thursday	JH B Basketball	Kettle Falls	Kettle Falls MS	4:00	1:45PM	2:00PM
1/27/2022	Friday	HS B/G Basketball	St. George's	St. George's School	G JV 3:00PM G V. 6:00PM Bus 12:45PM	B JV 4:30PM B C B V. 7:30PM Bus 2:15PM	
1/28/2022	Saturday	HS B Wrestling	League Duel Championship	ACH (The Brick House)	10:30AM 9:00 weigh in	6:00AM	6:15AM
1/28/2022	Saturday	HS B/G Basketball	NW Christian	Pein-Lynch Gym	G JV 12:00PM G V. 3:00PM	B JV 1:30PM B C B V. 4:30PM	
1/30/2022	Monday	JH B Basketball	Liberty	Old Middle School	4:00	2:45	3:00
1/31/2022	Tuesday	HS B/G Basketball	Reardan	Pein-Lynch Gym	G JV 3:00PM G V. 6:00PM	B JV 4:30PM B C B V. 7:30PM	
2/1/2022	Wednesday						
2/2/2022	Thursday	JH B Basketball	St. George's	St. George's	4:00	1:45PM	2:00PM
2/2/2022	Thursday	HS V Cheer	Travel to State	TBA	TBA	TBA	TBA
2/3/2022	Friday	HS V Cheer	State	TBA	TBA	TBA	TBA
2/4/2022	Saturday	HS V Cheer	State	TBA	TBA	TBA	TBA
2/4/2022	Saturday	HS B Wrestling	District 7/9 Champ.	Pomeroy	TBA	TBA	TBA
2/4/2022	Saturday	HS G Wrestling	Sub-regionals	TBA	TBA	TBA	TBA
2/6/2022	Monday	JH B Basketball	NW Christian	NW Christian	4:00	1:45PM	2:00PM
2/7/2022	Tuesday						
2/8/2022	Wednesday						
2/9/2022	Thursday	JH B Basketball	Valley Christian	Valley Christian	4:00	1:30PM	1:45PM
2/10/2022	Friday						

Date	Day	Team	Opponent	Location	Time	Dismissal/ Bus load	Depart
2/11/2022	Saturday	HS G Wrestling	Regionals	TBA	TBA	TBA	TBA
2/22/2022	Saturday	HS B Wrestling	Regionals	Reardan (tent.)	TBA	TBA	TBA
2/13/2022	Monday	JH B Basketball	Kettle Falls	Old Middle School	4:00	2:45PM	3:00pm 1 st bus
2/14/2022	Tuesday						
2/15/2022	Wednesday						
2/16/2022	Thursday	JH B Basketball	Liberty	Liberty JH	4:00	1:00PM	1:15PM
2/16/2022	Thursday	HS B/G Wrestling	Mat Classic	Tacoma Dome	TBA	TBA	TBA
2/17/2022	Friday	HS B/G Wrestling	Mat Classic	Tacoma Dome	TBA	TBA	TBA
2/18/2022	Saturday	HS B/G Wrestling	Mat Classic	Tacoma Dome	TBA	TBA	TBA



Student Support Services

Board Report – November 2022

Quartzite Learning and Open Doors

We will begin our work with the National Dropout Prevention Center and Trauma-Skills Schools Certification on November 18. We are looking forward to this day of professional learning and to reflect on our systems so that we can serve kids to the best of our ability. A few staff members attended the Aurora Institute Symposium virtually at the end of October. Session strands included: Shifting to Competency-Based Education; Modernizing Professional Learning; Enabling Anytime/Anywhere Learning; Transforming Education Systems; Whole Child Personalized Learning; Elevating Diversity, Equity, Inclusion and Antiracism; Redesigning/Creating New Learning Models; and more. We are continuing to learn more about and have discussions regarding competency/mastery-based education and how that could look for our students.

Data and Assessment

Administrators are starting to work with Homeroom and learn more about it as we now have our fall round of testing complete and uploaded to that system. We will also be using a specific 9th grade dashboard in Homeroom with our work through the ninth-grade success grant and the Center for High School Success. We will have another round of MAP assessment professional development in December and will be planning our next session of i-Ready professional learning as well. We will be working on rolling our Homeroom to staff later in the year and are working on the professional development plan for that.

Career and Technical Education (CTE)

We submitted four applications for Perkins Reserve grants focused on professional learning, work-based learning, and CTSO (Career and Technical Student Organization) work. We look forward to hearing back on those grants. I have also met with SCC and SFCC regarding the process for attaining articulation agreements so that students can earn dual credit through CTE courses. Earlier this week, I also met with staff from the Career Connected Learning group regarding opportunities that exist in that venue focused on both career exploration as well as programs that could lead to apprenticeships as well.

Highly Capable

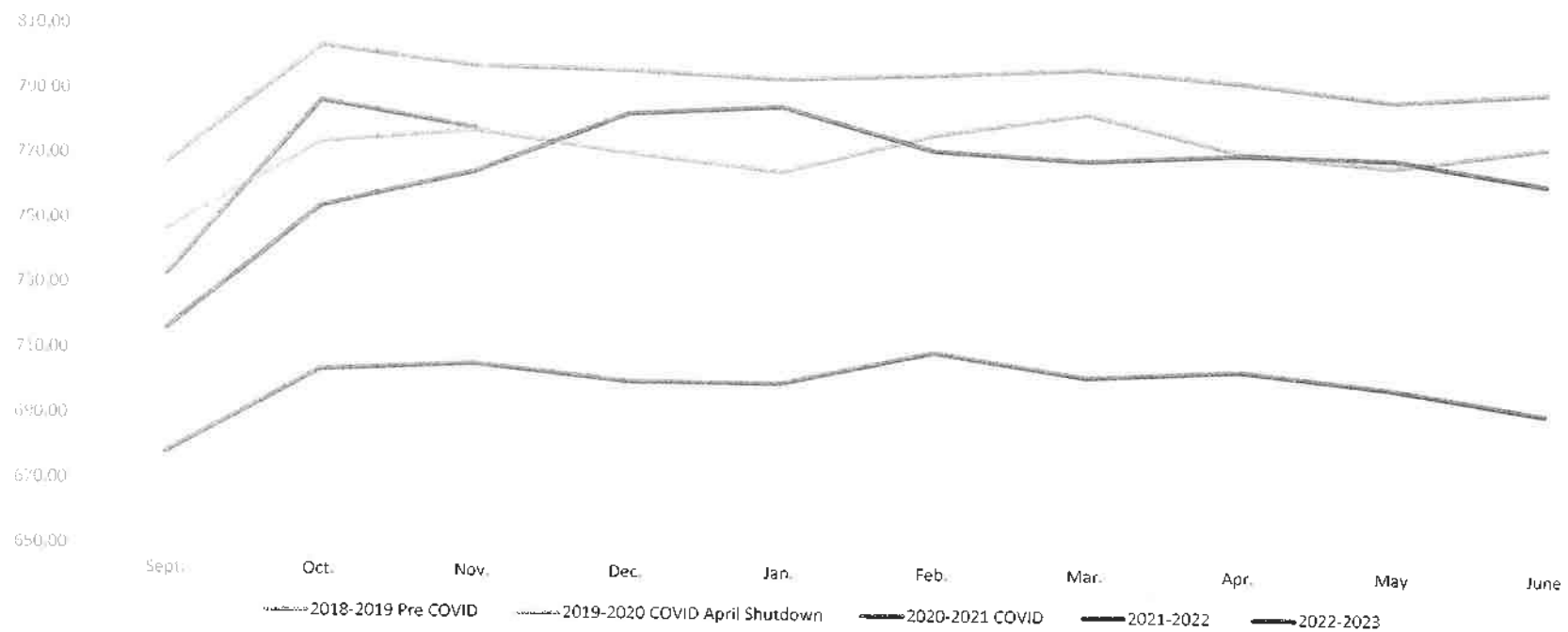
Emily Smith attended the WAETAG conference in person and I have access to watch the sessions virtually. We will be continuing to meet and plan our highly capable programs. We will also be working to extend those opportunities into the Junior High.

Other Grants

We received final approval on our Consolidated Equity and Sustainability Dual Credit grant in the amount of \$37,656. These funds will be used to pay the fees for students enrolled in College in the High School courses.

Fiscal Year	Enrollment Trends										Average Budget	
	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June		
2017-2018 Pre COVID	744.90	772.43	772.60	783.30	791.17	779.39	780.32	774.79	775.57	769.83	776.34	763.00
2018-2019 Pre COVID	767.83	804.02	798.32	797.29	794.82	796.63	798.88	795.20	789.87	792.87	796.27	730.00
2019-2020 COVID April Shutdown	747.20	774.58	778.55	771.85	766.47	778.22	785.22	773.69	769.81	776.23	772.18	786.00
2020-2021 COVID	678.29	704.06	706.24	701.24	700.94	710.74	703.60	705.88	700.88	693.54	700.54	757.60
2021-2022	716.23	754.51	765.51	783.68	786.25	773.07	770.57	772.90	771.97	764.63	765.93	740.00
2022-2023	733.10	787.15	779.15								766.47	763.00

Enrollment Trends



CHEWELAH SCHOOL DISTRICT NO. 36
FINANCIAL REPORT
2022/2023

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

October 31, 2022

CASH RECEIPTS FOR THE MONTH:

State Apportionment	\$909,535.05
District Deposits	\$3,359.35
Investments Earnings	\$4,094.08
Timber Excise Tax	\$0.00
Federal Forests	\$0.00
Federal In-Lieu-Of Taxes	\$0.00
Local Property Tax	\$245,622.27
Other:	\$0.00

TOTAL RECEIPTS \$1,162,610.75

EXPENDITURES FOR MONTH:

Accounts Payable	\$182,011.08
Payroll	\$918,954.03
Transfer to Debt Service	\$0.00
Other: Cancelled Warrants	\$0.00
Other: ACH Return	\$0.00

TOTAL EXPENDITURES \$1,100,965.11

MONTHLY INCREASE/(DECREASE) \$61,645.64

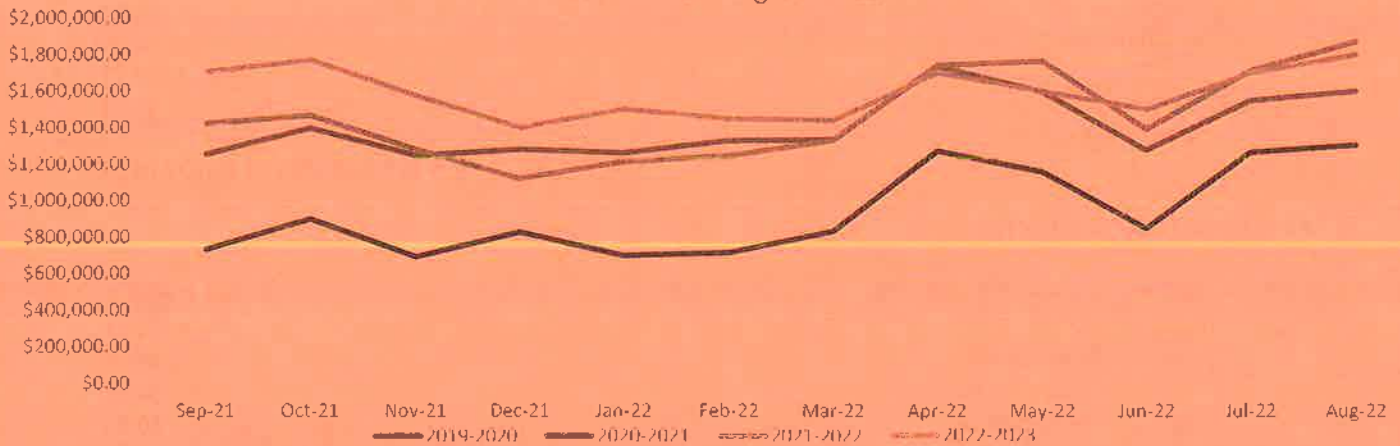
Ending Cash and Investment Balance	
240 Treasurer's Balance	\$577,635.22
450 Investment Balance	\$1,563,288.87
241 Warrants Outstanding	(\$371,408.09)
CASH AND INVESTMENT BALANCE AS PER STEVENS COUNTY TREASURER'S	\$1,769,516.00
UNASSIGNED FUND BALANCE	\$1,280,566.04
Fund Balance Assigned to Other Purposes	\$500,000.00
Total Fund Balance	\$1,780,566.04

CAPITAL PROJECTS FUND CASH & INVESTMENT BALANCE:	\$395,365.18
DEBT SERVICE FUND CASH & INVESTMENT BALANCE:	\$23,024.86
A.S.B. FUND CASH & INVESTMENT BALANCE:	\$83,592.84
TRANSPORTATION VEHICLE FUND CASH & INVESTMENT BALANCE:	\$208,670.80

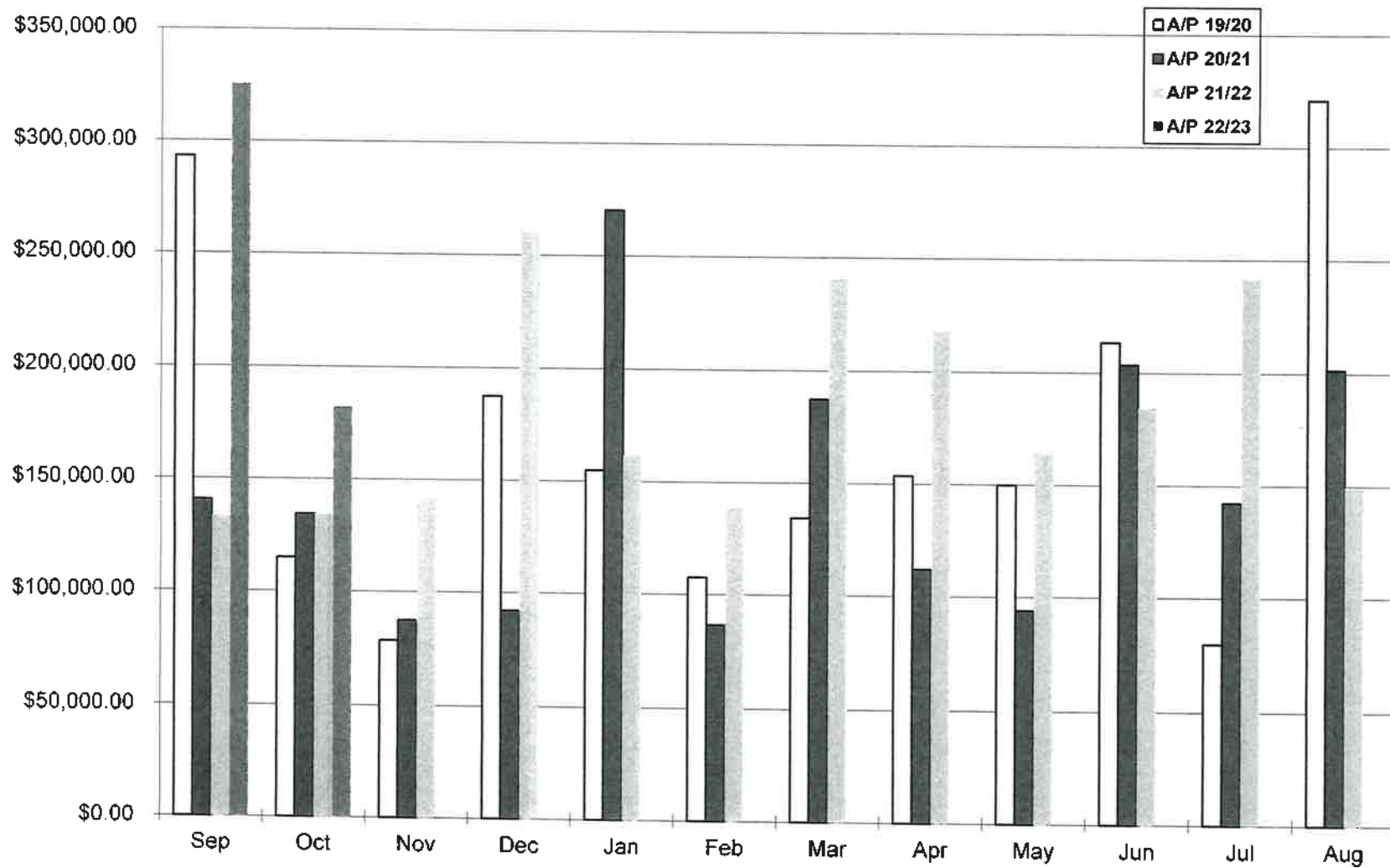
2022-2023 Financial Report
STEVENS COUNTY TREASURER'S ENDING BALANCE

Sep-19	\$729,621.47	Sep-20	\$1,253,770.69	Sep-21	\$1,423,882.95	Sep-21	\$1,707,870.36	
Oct-19	\$897,701.70	Oct-20	\$1,397,150.63	Oct-21	\$1,468,123.60	Oct-21	\$1,769,516.00	
Nov-19	\$690,564.88	Nov-20	\$1,247,908.17	Nov-21	\$1,281,033.93	Nov-21	\$1,575,000.00	Estimate
Dec-19	\$825,477.61	Dec-20	\$1,280,897.48	Dec-21	\$1,119,975.26	Dec-21	\$1,400,000.00	Estimate
Jan-20	\$696,923.14	Jan-21	\$1,262,436.43	Jan-22	\$1,211,725.08	Jan-22	\$1,500,000.00	Estimate
Feb-20	\$711,933.16	Feb-21	\$1,327,993.02	Feb-22	\$1,243,922.79	Feb-22	\$1,450,000.00	Estimate
Mar-20	\$830,200.17	Mar-21	\$1,335,511.99	Mar-22	\$1,331,851.46	Mar-22	\$1,440,000.00	Estimate
Apr-20	\$1,271,000.43	Apr-21	\$1,737,993.21	Apr-22	\$1,745,961.23	Apr-22	\$1,700,000.00	Estimate
May-20	\$1,156,011.59	May-21	\$1,596,745.55	May-22	\$1,766,334.68	May-22	\$1,600,000.00	Estimate
Jun-20	\$847,502.15	Jun-21	\$1,277,412.71	Jun-22	\$1,392,533.42	Jun-22	\$1,500,000.00	Estimate
Jul-20	\$1,265,319.49	Jul-21	\$1,549,087.60	Jul-22	\$1,712,306.54	Jul-22	\$1,700,000.00	Estimate
Aug-20	\$1,305,233.44	Aug-21	\$1,600,211.65	Aug-22	\$1,873,259.90	Aug-22	\$1,800,000.00	Estimate

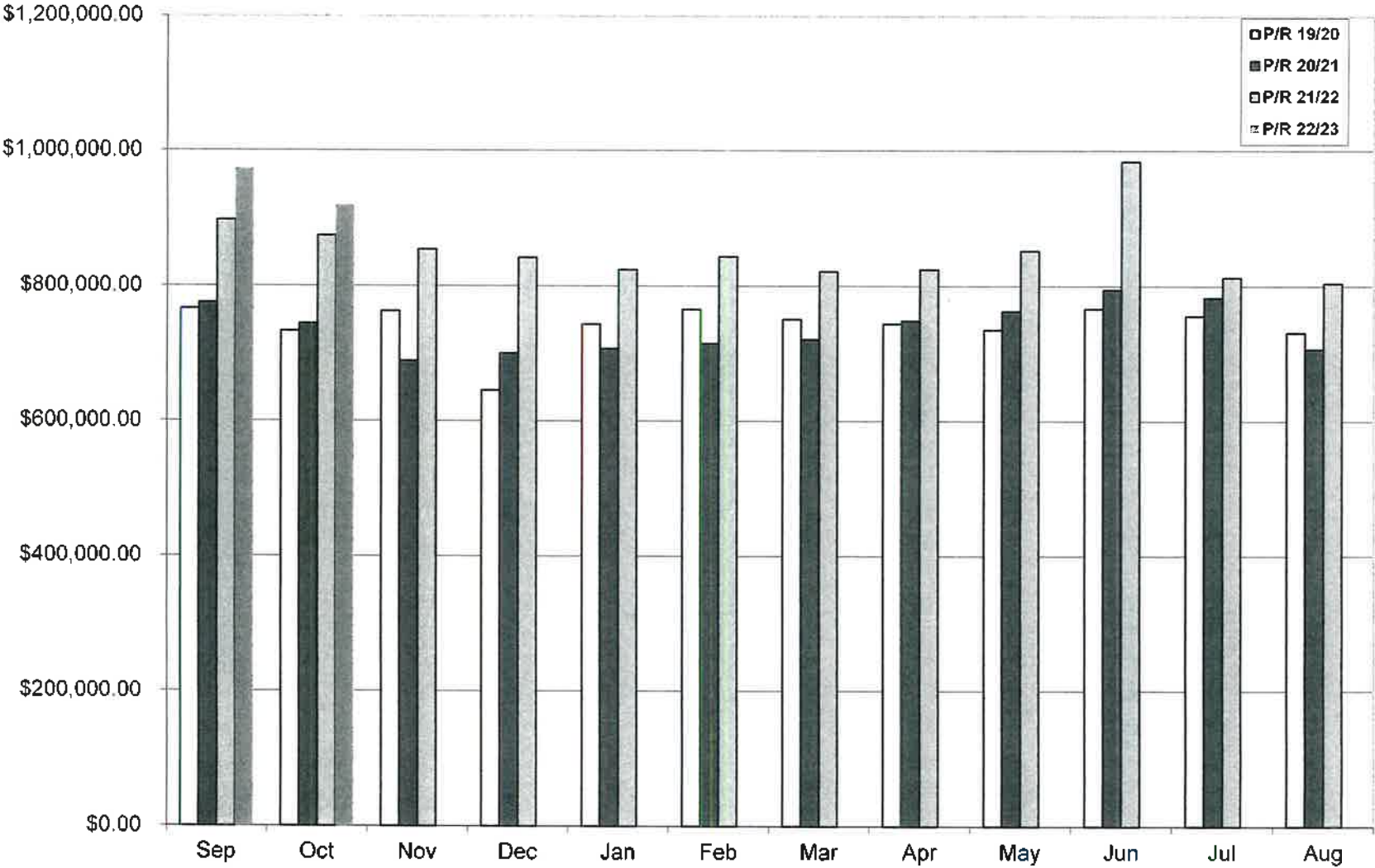
Treasurer's Ending Balance



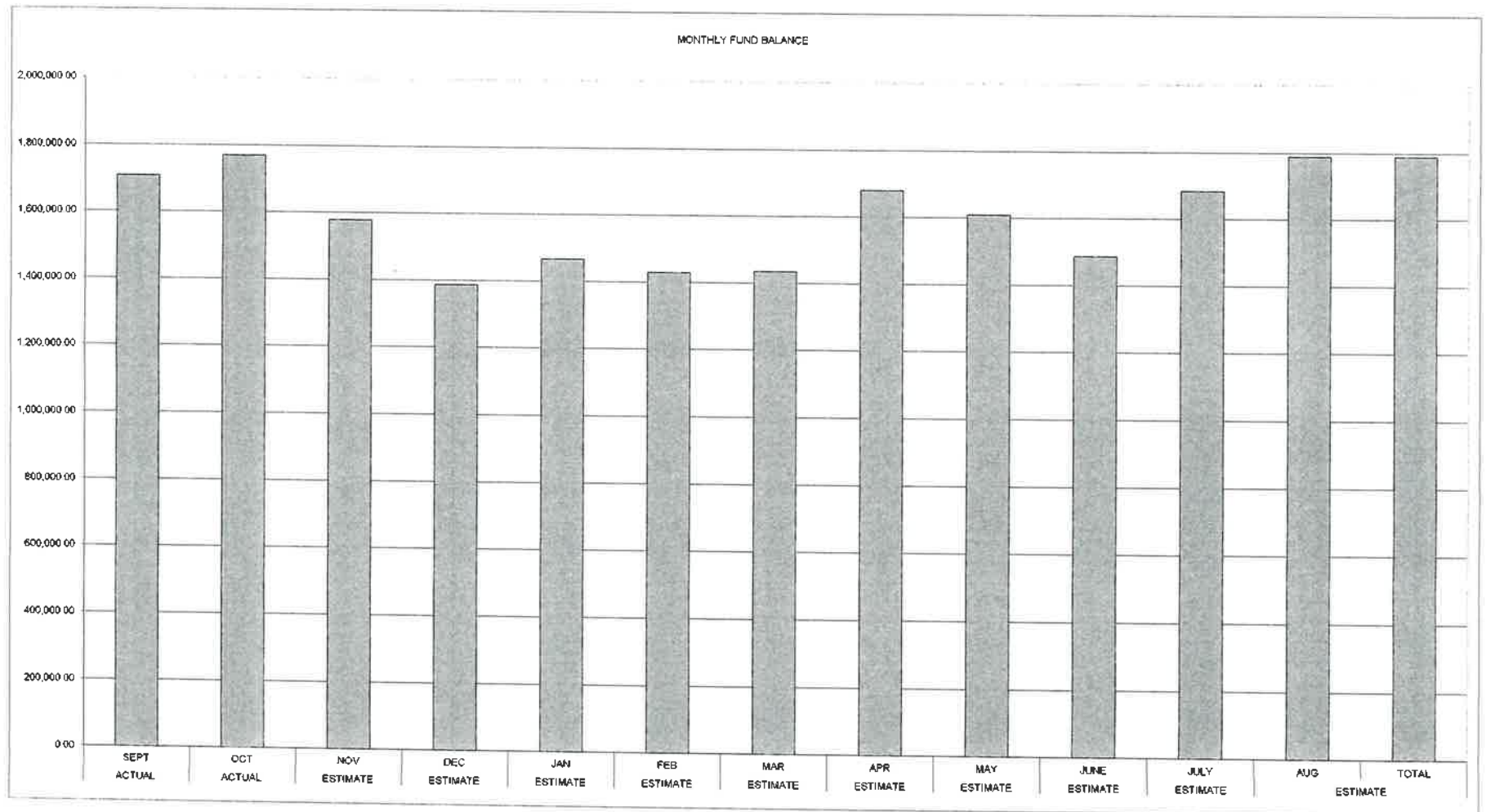
CHEWELAH SCHOOL DISTRICT NO. 36 - ACCOUNT PAYABLE EXPENDITURES



CHEWELAH SCHOOL DISTRICT NO.36 - PAYROLL EXPENDITURES

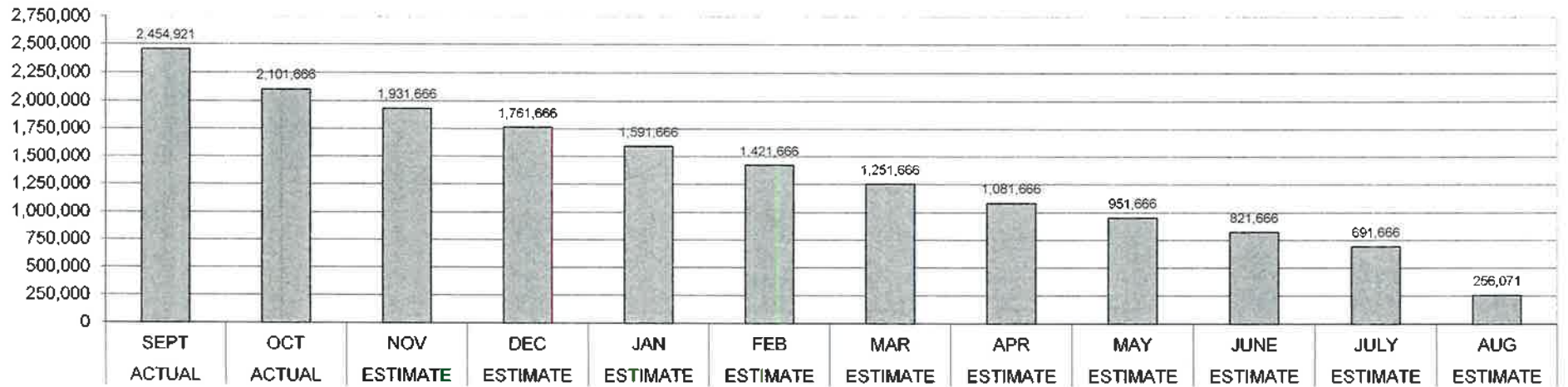


CHEWELAH SCHOOL DISTRICT													
CASH FLOW 2022-2023													
	ACTUAL SEPT	ACTUAL OCT	ESTIMATE NOV	ESTIMATE DEC	ESTIMATE JAN	ESTIMATE FEB	ESTIMATE MAR	ESTIMATE APR	ESTIMATE MAY	ESTIMATE JUNE	ESTIMATE JULY	ESTIMATE AUG	TOTAL
BEGINNING CASH BALANCE	1,873,260.00	1,707,870.46	1,769,516.10	1,577,616.10	1,386,716.10	1,466,816.10	1,429,816.10	1,435,016.10	1,680,016.10	1,609,016.10	1,487,316.10	1,684,116.10	1,873,260.00
REVENUE					FTE ADJUST								
	9%	8%	5%	9%	8.5%	9%	9%	9%	5%	6%	12.5%	10%	100%
APPORTIONMENT	989,288.86	909,535.05	800,000.00	950,000.00	1,100,000.00	975,000.00	975,000.00	975,000.00	900,000.00	950,000.00	1,300,000.00	1,250,000.00	12,073,823.91
PROPERTY TAXES	50,758.89	245,622.27	60,000.00	10,000.00	5,000.00	10,000.00	150,000.00	350,000.00	100,000.00	10,000.00	5,000.00	5,000.00	1,001,381.16
LOCAL RECEIPTS	89,632.82	3,359.35	3,000.00	4,000.00	30,000.00	20,000.00	35,000.00	3,000.00	3,000.00	17,000.00	20,000.00	15,000.00	242,992.17
OTHER	3,598.04	4,094.08	100.00	100.00	100.00	13,000.00	200.00	22,000.00	1,000.00	1,300.00	1,800.00	15,000.00	62,292.12
EXPENDITURES	1,133,278.61	1,162,610.75	863,100.00	964,100.00	1,135,100.00	1,018,000.00	1,160,200.00	1,350,000.00	1,004,000.00	978,300.00	1,326,800.00	1,285,000.00	13,380,489.36
A/P	325,505.00	182,011.08	175,000.00	275,000.00	175,000.00	175,000.00	275,000.00	225,000.00	175,000.00	200,000.00	250,000.00	200,000.00	2,632,516.08
PR	973,163.15	918,954.03	880,000.00	880,000.00	880,000.00	880,000.00	880,000.00	880,000.00	900,000.00	900,000.00	880,000.00	980,000.00	10,832,117.18
TRANSFER													0.00
ENDING CASH BALANCE	1,707,870.46	1,769,516.10	1,577,616.10	1,386,716.10	1,466,816.10	1,429,816.10	1,435,016.10	1,680,016.10	1,609,016.10	1,487,316.10	1,684,116.10	1,789,116.10	1,789,116.10



CHEWELAH SCHOOL DISTRICT BUDGET STATUS 2022-2023												
	ACTUAL SEPT	ACTUAL OCT	ESTIMATE NOV	ESTIMATE DEC	ESTIMATE JAN	ESTIMATE FEB	ESTIMATE MAR	ESTIMATE APR	ESTIMATE MAY	ESTIMATE JUNE	ESTIMATE JULY	ESTIMATE AUG
BUDGET	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610	14,486,610
YTD EXPENDITURES	1,407,064	2,505,539	3,630,539	4,855,539	5,980,539	7,105,539	8,330,539	9,505,539	10,650,539	11,820,539	13,020,539	14,230,539
ENCUMBRANCES	10,624,626	9,879,405	8,924,405	7,869,405	6,914,405	5,959,405	4,904,405	3,899,405	2,884,405	1,844,405	774,405	
BUDGET STATUS	2,454,921	2,101,666	1,931,666	1,761,666	1,591,666	1,421,666	1,251,666	1,081,666	951,666	821,666	691,666	256,071
PERCENTAGE OF BUDGET REMIANING	17%	15%	13%	12%	11%	10%	9%	7%	7%	6%	5%	2%

ESTIMATED BUDGET STATUS REPORT



CHEWELAH SCHOOL DISTRICT
2022-2023 Budget Status Report

11/10/22

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

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 LOCAL TAXES	1,000,000	245,622.27	296,381.16		703,618.84	29.64
2000 LOCAL SUPPORT NONTAX	74,406	4,690.58	10,945.13		63,460.87	14.71
3000 STATE, GENERAL PURPOSE	7,388,261	589,462.30	1,236,314.33		6,151,946.67	16.73
4000 STATE, SPECIAL PURPOSE	2,518,963	177,355.62	367,741.93		2,151,221.07	14.60
5000 FEDERAL, GENERAL PURPOSE	22,000	.00	.00		22,000.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	3,108,468	145,932.67	163,109.56		2,945,358.44	5.25
7000 REVENUES FR OTH SCH DIST	20,000	.00	.00		20,000.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	0	.00	64,211.00		64,211.00-	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	14,132,098	1,163,063.44	2,138,703.11		11,993,394.89	15.13
B. EXPENDITURES						
00 Regular Instruction	6,288,966	507,005.39	1,158,038.55	4,529,934.78	600,992.67	90.44
10 Federal Stimulus	1,551,029	72,800.29	155,988.79	698,032.41	697,007.80	55.06
20 Special Ed Instruction	1,531,326	138,328.11	254,277.32	1,127,416.87	149,631.81	90.23
30 Voc. Ed Instruction	625,230	52,698.53	121,719.17	478,856.76	24,654.07	96.06
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	1,629,213	87,650.32	207,827.65	877,578.05	543,807.30	66.62
70 Other Instructional Pgms	22,552	1,956.39	3,210.86	13,715.68	5,625.46	75.06
80 Community Services	16,000	.00	.00	0.00	16,000.00	0.00
90 Support Services	2,822,294	238,036.27	604,476.68	2,153,870.31	63,947.01	97.73
Total EXPENDITURES	14,486,610	1,098,475.30	2,505,539.02	9,879,404.86	2,101,666.12	85.49
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)	354,512-	64,588.14	366,835.91-		12,323.91-	3.48
F. TOTAL BEGINNING FUND BALANCE	1,900,000		2,147,401.95			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	1,545,488		1,780,566.04			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 815 Restrict Unequalized Deduct Rev	0	.00
G/L 821 Restrictd for Carryover	22,000	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 828 Restricted for C/O of FS Rev	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 845 Restricted for Self-Insurance	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 872 Committed to Econmc Stabilizatr	0	.00
G/L 875 Assigned Contingencies	0	.00
G/L 884 Assigned to Other Cap Projects	0	.00
G/L 888 Assigned to Other Purposes	400,000	500,000.00
G/L 890 Unassigned Fund Balance	1,123,488	1,280,566.04
G/L 891 Unassigned Min Fnd Bal Policy	0	.00
<u>TOTAL</u>	1,545,488	1,780,566.04

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

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	425,511	101,742.58	122,746.15		302,764.85	28.85
2000 Local Support Nontax	1,000	557.64	1,003.23		3.23-	100.32
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	3,613,000	.00	.00		3,613,000.00	0.00
5000 Federal, General Purpose	5,500	.00	.00		5,500.00	0.00
6000 Federal, Special Purpose	580,000	66,751.17	66,751.17		513,248.83	11.51
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	4,625,011	169,051.39	190,500.55		4,434,510.45	4.12
<u>B. EXPENDITURES</u>						
10 Sites	561,011	.00	66,751.17	179,663.28	314,596.55	43.92
20 Buildings	540,000	.00	.00	28,317.74	511,682.26	5.24
30 Equipment	3,953,000	12,612.32	31,250.42	0.00	3,921,749.58	0.79
40 Energy	2,500	.00	.00	0.00	2,500.00	0.00
50 Sales & Lease Expenditure	10,000	1,600.00	3,200.00	0.00	6,800.00	32.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	5,066,511	14,212.32	101,201.59	207,981.02	4,757,328.39	6.10
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	441,500-	154,839.07	89,298.96		530,798.96	120.23-
<u>F. TOTAL BEGINNING FUND BALANCE</u>	460,000		300,433.58			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	18,500		389,732.54			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restricted For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	0	.00
G/L 862 Committed from Levy Proceeds	13,000	394,976.92
G/L 863 Restricted from State Proceeds	0	1,800.17-
G/L 864 Restricted from Fed Proceeds	0	9,789.45-
G/L 865 Restricted from Other Proceeds	0	.00
G/L 866 Restricted from Impact Proceeds	0	.00
G/L 867 Restricted from Mitigation Fees	0	.00
G/L 869 Restricted fr Undistr Proceeds	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	5,500	6,345.24
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	18,500	389,732.54

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

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	250	56.19	101.95		148.05	40.78
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	250	56.19	101.95		148.05	40.78
B. EXPENDITURES						
Matured Bond Expenditures	0	.00	.00	0.00	.00	0.00
Interest On Bonds	0	.00	.00	0.00	.00	0.00
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	0	.00	.00	0.00	.00	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	0	.00	.00	0.00	.00	0.00
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXPENDITURES (A-B-C-D)	250	56.19	101.95		148.05-	59.22-
F. TOTAL BEGINNING FUND BALANCE	23,000		22,922.91			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	23,250		23,024.86			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	23,250		23,024.86			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	23,250		23,024.86			

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

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	58,200	4,082.75	7,987.34		50,212.66	13.72
2000 Athletics	126,500	8,229.00	21,986.00		104,514.00	17.38
3000 Classes	21,500	.00	.00		21,500.00	0.00
4000 Clubs	50,950	1,265.00	2,045.00		48,905.00	4.01
6000 Private Moneys	11,600	300.00	1,980.00		9,620.00	17.07
Total REVENUES	268,750	13,876.75	33,998.34		234,751.66	12.65
B. EXPENDITURES						
1000 General Student Body	53,500	2,869.84	2,893.25	1,276.39	49,330.36	7.79
2000 Athletics	101,500	6,104.83	15,089.05	9,599.78	76,811.17	24.32
3000 Classes	21,500	.00	.00	0.00	21,500.00	0.00
4000 Clubs	52,150	191.13	191.13	4,949.99	47,008.88	9.86
6000 Private Moneys	13,600	302.89	302.89	0.00	13,297.11	2.23
Total EXPENDITURES	242,250	9,468.69	18,476.32	15,826.16	207,947.52	14.16
C. EXCESS OF REVENUES OVER(UNDER) EXPENDITURES (A-B)	26,500	4,408.06	15,522.02		10,977.98-	41.43-
D. TOTAL BEGINNING FUND BALANCE	95,000		82,040.70			
E. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)	XXXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE (C+D + OR - E)	121,500		97,562.72			
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	121,500		97,562.72			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	121,500		97,562.72			

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

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	1,500	509.29	924.31		575.69	61.62
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	155,000	.00	.00		155,000.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	2,000	.00	.00		2,000.00	0.00
A. <u>TOTAL REV/OTHER FIN.SRCS (LESS TRANS)</u>	158,500	509.29	924.31		157,575.69	0.58
B. 9900 TRANSFERS IN FROM GF	0	.00	.00		.00	0.00
C. <u>Total REV./OTHER FIN. SOURCES</u>	158,500	509.29	924.31		157,575.69	0.58
D. EXPENDITURES						
Type 30 Equipment	366,500	.00	.00	124,556.20	241,943.80	33.99
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	366,500	.00	.00	124,556.20	241,943.80	33.99
E. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
F. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
G. <u>EXCESS OF REVENUES/OTHER FIN SOURCES</u>						
<u>OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	208,000-	509.29	924.31		208,924.31	100.44-
H. <u>TOTAL BEGINNING FUND BALANCE</u>	208,000		207,746.49			
I. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXX		.00			
J. <u>TOTAL ENDING FUND BALANCE</u>	0		208,670.80			
<u>(G+H + OR - I)</u>						
K. <u>ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	0		208,670.80			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	0		208,670.80			

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

ENROLLMENT REVENUE		SY 2022-23	Original Budget	APPORTIONMENT	September	October	November	December	January	February	March	April	May	June	July	August
			763	763	733.1	787.15	779.5	0	0	0	0	0	0	0	0	0
			Original Budget	APPORTIONMENT	September 9%	October 8%	November 5%	December 9%	January 8.5%	February 9%	March 9%	April 9%	May 5.0%	June 6%	July 12.5%	August 10%
			Annual Amt.	Current	Actual	Actual	estimate	estimate	estimate	estimate	estimate	estimate	estimate	estimate	estimate	estimate
3100	Regular Apportionment	6,979,440.67	6,979,463.51	628,151.72	558,357.08	348,973.18	628,151.72	593,254.40	628,151.72	628,151.72	628,151.72	348,973.18	418,767.81	872,432.94	697,946.35	
3100-06	College in HS	25,000.00	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3121	Apport Spec Ed	207,723.50	207,781.25	18,700.31	16,622.50	10,389.06	18,700.31	17,881.41	18,700.31	18,700.31	18,700.31	10,389.06	12,466.88	25,972.66	20,778.13	
3300	LEA (Sept through Dec)	115,872.00	115,872.00	0.00	14,482.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,694.64	50,694.64	
3300	LEA (Jan through Aug)	60,224.00	243,802.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101,258.93	77,614.84	6,755.46	28,686.39	
4100-01	General Fund Projects (Para PD)	25,000.00	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,042.00	
4121	Special Ed	996,411.88	995,688.97	89,612.01	79,655.11	49,784.45	89,612.01	84,833.56	89,612.01	89,612.01	89,612.01	49,784.45	59,741.34	124,461.12	99,568.90	
4155	Learning Assist	526,038.88	529,866.50	47,687.99	42,389.32	26,493.33	47,687.99	45,038.65	47,687.99	47,687.99	47,687.99	26,493.33	31,791.99	66,233.31	52,986.65	
4158-03	National Board Certs	53,104.52	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4158-04	Grant	63,000.00	258,197.00	0.00	1,377.21	36,688.54	31,447.32	23,585.49	23,585.49	23,585.49	23,585.49	23,585.49	23,585.49	23,585.49	23,585.49	
4158-07	Grant	236,000.00	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4174	Highly Capable	22,758.81	22,758.81	2,048.29	1,820.71	1,137.94	2,048.29	1,934.50	2,048.29	2,048.29	2,048.29	1,137.94	1,365.53	2,844.85	2,275.88	
4198	Food Serv	3,000.00	65,000.00	0.00	6,746.14	8,321.98	7,133.13	5,349.84	5,349.84	5,349.84	5,349.84	5,349.84	5,349.84	5,349.84	5,349.84	
4199	Transportation	569,249.00	587,089.12	51,038.02	45,367.13	28,354.49	51,038.02	48,202.58	51,038.02	51,038.02	51,038.02	28,354.46	34,025.35	70,886.14	56,708.91	
4300	Other State Agencies	19,898.56	19,898.56	0.00	0.00	994.93	1,790.87	1,691.38	1,790.87	1,790.87	1,790.87	994.93	1,193.91	2,487.32	5,372.61	
4358	Special and Pilot Programs	3,500.00	3,500.00	0.00	0.00	175.00	315.00	297.50	315.00	315.00	315.00	175.00	210.00	437.50	945.00	
611133	SLFRF LEA Stabilization	98,605.00	98,605.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98,605.00	
6112	ESSER II	180,000.00	149,748.71	0.00	22,417.39	18,190.19	15,591.59	11,893.69	11,693.69	11,693.69	11,693.69	11,693.69	11,693.69	11,693.69	11,693.69	
611294	ESSER-Incl TK & Bal Calendar	-	167,000.00	0.00	0.00	16,700.00	16,700.00	16,700.00	16,700.00	16,700.00	16,700.00	16,700.00	16,700.00	16,700.00	16,700.00	
6113	ESSER III	1,465,960.00	1,469,928.36	0.00	47,925.31	80,000.00	80,000.00	80,000.00	80,000.00	80,000.00	80,000.00	80,000.00	80,000.00	80,000.00	80,000.00	
6113	ESSER III Homeless	7,500.00	7,798.23	0.00	0.00	779.82	779.82	779.82	779.82	779.82	779.82	779.82	779.82	779.82	779.82	
6114	ESSER III-Learning Loss	105,000.00	70,577.10	0.00	32,686.02	3,791.11	3,791.11	3,791.11	3,791.11	3,791.11	3,791.11	3,791.11	3,791.11	3,791.11	3,791.11	
6119	DOH Learn to Return	-	32,686.00	0.00	0.00	3,266.90	3,266.90	3,266.90	3,266.90	3,266.90	3,266.90	3,266.90	3,266.90	3,266.90	3,266.90	
6123	Fed Special ED-23	13,500.00	10,774.00	0.00	0.00	1,077.40	1,077.40	1,077.40	1,077.40	1,077.40	1,077.40	1,077.40	1,077.40	1,077.40	1,077.40	
6124	Fed Special ED-24	180,516.00	180,516.00	0.00	0.00	19,051.60	19,051.60	19,051.60	19,051.60	19,051.60	19,051.60	19,051.60	19,051.60	19,051.60	19,051.60	
6138	Fed Vocational-38	14,000.00	16,108.00	0.00	7,480.51	861.75	861.75	861.75	861.75	861.75	861.75	861.75	861.75	861.75	861.75	
6151	Fed Title I-51	522,876.00	522,876.00	0.00	0.00	52,287.60	52,287.60	52,287.60	52,287.60	52,287.60	52,287.60	52,287.60	52,287.60	52,287.60	52,287.60	
6152	Fed Title II-52	188,521.00	188,521.00	0.00	0.00	18,852.10	18,852.10	18,852.10	18,852.10	18,852.10	18,852.10	18,852.10	18,852.10	18,852.10	18,852.10	
6189	Other Community Services	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
6198	Food Service	245,000.00	280,000.00	0.00	34,089.36	24,594.06	24,594.06	24,594.06	24,594.06	24,594.06	24,594.06	24,594.06	24,594.06	24,594.06	24,594.06	
619802	Food-Federal-Safe Schools Grant	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
6198-11	School Food-Fed Supply Chain Assist	5,000.00	17,176.89	17,176.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Apportionment Totals-																
Totals- Balance to Apportionment report			12,975,689.62	13,242,414.01	854,415.23	911,376.51	750,763.39	1,114,778.59	1,054,805.34	1,101,235.58	1,101,235.58	1,202,494.61	805,808.55	840,209.63	1,507,028.24	1,386,501.82
1100 Taxes collected			974,092	974,092	50,758.89	245,622.27	67,771.08	67,771.08	67,771.08	67,771.08	67,771.08	67,771.08	67,771.08	67,771.08	67,771.08	67,771.08
1500 Timber Excise			25,908	25,908	0.00	0.00	0.00	0.00	0.00	12,954.00	0.00	0.00	0.00	0.00	0.00	12,954.00
2300 Interest			3,000	42,000	3,698.04	4,094.08	3,430.79	3,430.79	3,430.79	3,430.79	3,430.79	3,430.79	3,430.79	3,430.79	3,430.79	3,430.79
2900 Local Deposits			71,406	71,406	2,856.51	598.50	6,815.31	6,815.31	6,815.31	6,815.31	6,815.31	6,815.31	6,815.31	6,815.31	6,815.31	6,815.31
5900 Federal Forests			22,000	22,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	0.00
6321 Medicaid			15,000	15,000	0.00	1,374.08	1,362.59	1,362.59	1,362.59	1,362.59	1,362.59	1,362.59	1,362.59	1,362.59	1,362.59	1,362.59
6998 Commodities			25,000	25,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00
7000 Other SD			20,000	20,000	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00
8000 Other deposits			-	54,211	64,211.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues			14,132,096	14,502,031	975,639.67	1,163,063.44	840,145.16	1,184,158.36	1,133,985.12	1,193,569.35	1,180,615.35	1,303,874.28	865,188.32	929,589.40	1,586,408.01	1,503,835.60
Balance to Budget Status Report																
Expenditures																
			Annual Amt.	Current Estimate	September	October	November	December	January	February	March	April	May	June	July	August
				ACTUALS ANNUALIZE	Actual	Actual	estimate	estimate	estimate	estimate	estimate	estimate	estimate	estimate	estimate	estimate
Payroll - Certificated	Object 2		5,424,996	4,845,953	495,503.48	433,947.14	391,650.22	391,650.22	391,650.22	391,650.22	391,650.22	391,650.22	391,650.22	391,650.22	391,650.22	391,650.22
Payroll - Classified	Object 3		2,576,301	2,097,833	195,326.78	205,830.91	169,667.57	16								

Description	CPF Balancing Totals				Prior Year Carryforward	Included in Total
	Revenue	Expenditure	Balance	Balance Check		
2019-2021 Levy	\$ 771,799.65	\$ 655,290.60	\$ 116,509.05	\$ 116,509.05	\$ 136,169.85	
2022-2024 Levy	\$ 396,121.85	\$ 117,653.98	\$ 278,467.87	\$ 278,467.87	\$ 278,467.87	
Levy Total	\$ 1,167,921.50	\$ 772,944.58	\$ 394,976.92		\$ 394,976.92	
ESSER II	\$ 66,904.43	\$ 66,904.43	\$ -	\$ -		
ESSER III	\$ 181,615.97	\$ 191,405.42	\$ (9,789.45)	\$ (9,789.45)		
Federal Total	\$ 248,520.40	\$ 258,309.85	\$ (9,789.45)		\$ (9,789.45)	
Voc Career Prep & Launch	\$ 32,459.83	\$ 34,260.00	\$ (1,800.17)	\$ (1,800.17)		
Small School Modernization	\$ 164,286.73	\$ 164,286.73	\$ -	\$ -		
State Total	\$ 196,746.56	\$ 198,546.73	\$ (1,800.17)		\$ (1,800.17)	
Other	\$ 5,442.23	\$ 14,296.30	\$ (8,854.07)	\$ (8,854.07)		
Prior Year Carryforward	\$ 15,199.31			\$ 15,199.31		
Other						
Other Total	\$ 20,641.54	\$ 14,296.30	\$ (8,854.07)		\$ 6,345.24	
Grand Totals 2022-2023	\$ 190,500.55	\$ 101,201.59	\$ 89,298.96			

Description	CPF 2019-2021 Capital Levy			
	Date	Revenues	Expenditures	Balance
Levy Revenues	2019-2020	\$ 223,442.30		
Security Cameras	2019-2020		\$ 94,066.53	
Phone System	2019-2020		\$ 27,964.16	
Consulting Fees	2019-2020		\$ 9,089.83	
Annual Totals	2019-2020	\$ 223,442.30	\$ 131,120.52	\$ 92,321.78
Aggregate Total				\$ 92,321.78
Levy Revenues	2020-2021	\$ 400,590.01		
Finish Phones	2020-2021		\$ 5,738.31	
Finish Cameras	2020-2021		\$ 26,390.60	
Installation of Intercom System	2020-2021		\$ 87,877.45	
Access Control 2101	2020-2021		\$ 46,637.21	
Annual Totals	2020-2021	\$ 400,590.01	\$ 166,643.57	\$ 233,946.44
Aggregate Total				\$ 326,268.22
Levy Revenues	2021-2022	\$ 147,767.34		
Instructional Technology 2102	2021-2022		\$ 334,268.79	
Access Control 2101	2021-2022		\$ 3,596.92	
Annual Totals	2021-2022	\$ 147,767.34	\$ 337,865.71	\$ (190,098.37)
Aggregate Total				\$ 136,169.85
Levy Revenues	2022-2023			
Instructional Technology 2102	2022-2023		\$ 17,825.68	
Access Control 2101	2022-2023		\$ 1,835.12	
Annual Totals	2022-2023	\$ -	\$ 19,660.80	\$ (19,660.80)
Aggregate Total				\$ 116,509.05

Pending Projects:	
Access Control-additional doors	\$ 50,000.00
Security Cameras-addl for blind spots	\$ 30,000.00
DO-access control, phones, cameras	\$ 36,509.05
Total Pending	\$ 116,509.05
Balance	\$ -

CPF 2022-2024 Capital Levy				
Description	Date	Revenues	Expenditures	Balance
Levy Revenues	2021-2022	\$ 272,372.47		
Maintenance Equipment 2201	2021-2022		\$ 49,294.74	
Energy Lighting 2203	2021-2022		\$ 22,108.00	
Snyder Field Booth 2204	2021-2022		\$ 600.00	
Tennis Court Resurfacing 2202	2021-2022		\$ 45,651.24	
Gess Building Flashing 2205	2021-2022			
Science Room Planning 2206	2021-2022			
Annual Totals	2021-2022	\$ 272,372.47	\$ 117,653.98	\$ 154,718.49
Aggregate Total				\$ 154,718.49
Levy Revenues + interest	2022-2023	\$ 123,749.38		
Maintenance Equipment 2201	2022-2023			
Snyder Field Booth 2204	2022-2023			
Gess Building Flashing 2205	2022-2023			
Science Room Planning 2206	2022-2023			
Annual Totals	2022-2023	\$ 123,749.38	\$ -	\$ 123,749.38
Aggregate Total				\$ 278,467.87
Levy Revenues	2023-2024			
	2023-2024			
	2023-2024			
	2023-2024			
	2023-2024			
	2023-2024			
Annual Totals	2023-2024	\$ -	\$ -	\$ -
Aggregate Total				\$ 278,467.87

Pending Revenue:	
Uncollected Levy Revenue	\$ 880,411.15
Pending Projects:	
Maintenance Equipment	\$ 65,000.00
Gess Flashing	\$ 30,000.00
Snyder Field Booth	\$ 165,000.00
Science Room	\$ 578,879.02
JJSHS Parking	\$ 180,000.00
Sidewalk Repair	\$ 140,000.00
Total Pending	\$ 1,158,879.02
Balance	\$ -

*426,511 per year for 3 calendar years, 2022, 2023, 2024

CPF 2021-2024 ESSER II

Description	Date	Revenues	Expenditures	Balance
ESSER II Revenues	2021-2022	\$ 66,904.43		
SMART Interactive Displays	2021-2022			
District Office HVAC	2021-2022		\$ 25,985.40	
Kitchen Dishwasher	2021-2022		\$ 40,919.03	
Annual Totals	2021-2022	\$ 66,904.43	\$ 66,904.43	\$ -
Aggregate Total				\$ -
ESSER II Revenues	2022-2023			
	2022-2023			
	2022-2023			
	2022-2023			
	2022-2023			
Annual Totals	2022-2023	\$ -	\$ -	\$ -
Aggregate Total				\$ -
ESSER II Revenues	2023-2024			
	2023-2024			
	2023-2024			
	2023-2024			
	2023-2024			
	2023-2024			
	2023-2024			
Annual Totals	2023-2024	\$ -	\$ -	\$ -
Aggregate Total				\$ -

CPF 2021-2024 ESSER III				
Description	Date	Revenues	Expenditures	Balance
ESSER III Revenues	2021-2022	\$ 114,864.80		
Wellness Center	2021-2022		\$ 97,705.96	
Remodel Kitchen	2021-2022			
Floor Scrubber	2021-2022		\$ 12,158.84	
Outdoor covered playground	2021-2022		\$ 5,000.00	
	2021-2022			
Annual Totals	2021-2022	\$ 114,864.80	\$ 114,864.80	\$ -
Aggregate Total				\$ -
ESSER III Revenues	2022-2023	\$ 66,751.17		
Wellness Center	2022-2023		\$ 9,789.45	
Remodel Kitchen	2022-2023			
Outdoor covered playground	2022-2023		\$ 66,751.17	
	2022-2023			
Annual Totals	2022-2023	\$ 66,751.17	\$ 76,540.62	\$ (9,789.45)
Aggregate Total				\$ (9,789.45)
ESSER III Revenues	2023-2024			
	2023-2024			
	2023-2024			
	2023-2024			
	2023-2024			
	2023-2024			
	2023-2024			
Annual Totals	2023-2024	\$ -	\$ -	\$ -
Aggregate Total				\$ (9,789.45)

Pending Revenue:	
Uncollected Grant Revenue	\$ 313,038.28
Pending Projects:	
Outdoor Covered Playground	\$ 303,248.83
Kichen Remodel (ON HOLD)	
Total Pending	\$ 303,248.83
Balance	\$ -

CPF 2021-2023 Voc Career Prep & Launch Grant

Description	Date	Revenues	Expenditures	Balance
Voc Career Prep & Launch Revenue	2021-2022	\$ 32,459.83		
Oxarc Welding Supplies	2021-2022		\$ 442.10	
Hydraulics & pneumatics	2021-2022		\$ 32,017.73	
	2021-2022			
	2021-2022			
	2021-2022			
Annual Totals	2021-2022	\$ 32,459.83	\$ 32,459.83	\$ -
Aggregate Total				\$ -
Voc Career Prep & Launch Revenue	2022-2023	\$ -		
Gas Welding Station Supplies	2022-2023		\$ 1,800.17	
	2022-2023			
	2022-2023			
	2022-2023			
Annual Totals	2022-2023	\$ -	\$ 1,800.17	\$ (1,800.17)
Aggregate Total				\$ (1,800.17)
Voc Career Prep & Launch Revenue	2023-2024			
	2023-2024			
	2023-2024			
	2023-2024			
	2023-2024			
	2023-2024			
Annual Totals	2023-2024	\$ -	\$ -	\$ -
Aggregate Total				\$ (1,800.17)

Pending Revenue:	
Uncollected Grant Revenue	\$ 1,800.17
Pending Projects:	
Total Pending	\$ -
Balance	\$ -

CPF 2021-2023 Small School Modernization

Description	Date	Revenues	Expenditures	Balance
Small School Modernization Revenue	2021-2022	\$ 164,286.73		
JJSHS Boiler	2021-2022		\$ 164,286.73	
Small School Planning	2021-2022			
	2021-2022			
	2021-2022			
	2021-2022			
Annual Totals	2021-2022	\$ 164,286.73	\$ 164,286.73	\$ -
Aggregate Total				\$ -
Small School Modernization Revenue	2022-2023			
	2022-2023			
	2022-2023			
	2022-2023			
	2022-2023			
Annual Totals	2022-2023	\$ -	\$ -	\$ -
Aggregate Total				\$ -
Small School Modernization Revenue	2023-2024			
	2023-2024			
	2023-2024			
	2023-2024			
	2023-2024			
	2023-2024			
Annual Totals	2023-2024	\$ -	\$ -	\$ -
Aggregate Total				\$ -

Pending Revenue:	
Uncollected Grant Revenue	\$ 3,368,713.27
Pending Projects:	
JJSHS HVAC	\$ 3,368,713.27
Total Pending	\$ 3,368,713.27
Balance	\$ -

CPF 2021-2024 Other Local

Description	Date	Revenues	Expenditures	Balance
Other Local Revenue	2021-2022	\$ 5,442.23		
JMS Property Sale Expenditures	2021-2022		\$ 11,096.30	
	2021-2022			
	2021-2022			
	2021-2022			
Annual Totals	2021-2022	\$ 5,442.23	\$ 11,096.30	\$ (5,654.07)
Aggregate Total				<u>\$ (5,654.07)</u>
Other Local Revenue	2022-2023			
DO Appraisal Expenditures	2022-2023		\$ 3,200.00	
	2022-2023			
	2022-2023			
	2022-2023			
Annual Totals	2022-2023	\$ -	\$ 3,200.00	\$ (3,200.00)
Aggregate Total				<u>\$ (8,854.07)</u>
Other Local Revenue	2023-2024			
	2023-2024			
	2023-2024			
	2023-2024			
	2023-2024			
	2023-2024			
Annual Totals	2023-2024	\$ -	\$ -	\$ -
Aggregate Total				<u>\$ (8,854.07)</u>

Pending Revenue:	
Carryforward	\$ 15,199.31
Pending Projects:	
Total Pending	\$ -
Balance	\$ 6,345.24

GL	GL	Beginning Balance	2022-23 FY Debits	2022-23 FY Transfers	2022-23 FY Credits	Ending Balance
20	Capital Projects					
230	CASH ON HAND	0.00	0.00	0.00	0.00	0.00
240	CASH ON DEPOSIT CTY TREAS	83,764.70	270,683.89	0.00	268,313.09	86,135.50
241	WARRANTS OUTSTANDING	-71,952.28	171,018.33	0.00	100,901.17	-1,835.12
310	TAXES RECEIVABLE	163,040.95	0.00	0.00	122,746.15	40,294.80
320	DUE FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
330	FR OTHER GOVT UNIT AGCY	73,002.60	0.00	0.00	73,002.60	0.00
340	ACCOUNTS RECEIVABLE	0.00	0.00	0.00	0.00	0.00
350	INTERFUND LOANS RECEIV	0.00	0.00	0.00	0.00	0.00
410	INVENTORY	376.49	0.00	0.00	376.49	0.00
450	INVESTMENTS	217,826.93	100,418.61	0.00	7,180.74	311,064.80
---	Asset	466,059.39	542,120.83	0.00	572,520.24	435,659.98
601	ACCOUNTS PAYABLE	-2,197.41	105,176.41	0.00	107,920.19	-4,941.19
605	ACCRUED SALARIES	0.00	0.00	0.00	0.00	0.00
610	PAYROLL DED & TAX PAYABLE	0.00	0.00	0.00	0.00	0.00
630	DUE TO OTHER GOVERNMENT UNITS	-387.45	387.45	0.00	691.45	-691.45
640	DUE TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
645	INTERFUND LOANS PAYABLE	0.00	0.00	0.00	0.00	0.00
650	UNEARNED REVENUES & DEPOS	0.00	0.00	0.00	0.00	0.00
750	DEFER REVENUE - RECEIV	0.00	0.00	0.00	0.00	0.00
760	DEFER REVENUE - TAX REC	-163,040.95	122,746.15	0.00	0.00	-40,294.80
---	Liability	-165,625.81	228,310.01	0.00	108,611.64	-45,927.44
510	ESTIMATED REVENUES	0.00	0.00	0.00	0.00	0.00
540	APPROPRIATED FUND BALANCE	0.00	0.00	0.00	0.00	0.00
840	RESERVE FOR INVENTORY	-376.49	0.00	376.49	0.00	0.00
850	RESERVE FOR OTHER ITEMS	0.00	0.00	0.00	0.00	0.00
861	RESERVE OF BOND PROCEEDS	0.00	0.00	0.00	0.00	0.00
862	LEVY PROCEEDS COMMITTED	-290,888.34	19,660.80	0.00	123,749.38	-394,976.92
863	RESTRICTED FROM STATE PROCEEDS	0.00	1,800.17	0.00	0.00	1,800.17
864	RESTRICTED FEDERAL PROCEEDS	0.00	76,540.62	0.00	66,751.17	9,789.45
865	RESERVE OF OTHER PROCEEDS	0.00	0.00	0.00	0.00	0.00
866	RESTRICTED IMPACT FEES	0.00	0.00	0.00	0.00	0.00
867	RESTRICTED MITIGATION FEES	0.00	0.00	0.00	0.00	0.00
889	FUND BALANCE	-9,168.75	3,200.00	-376.49	0.00	-6,345.24
890	UNRESERVED FUND BALANCE	0.00	0.00	0.00	0.00	0.00
900	APPROPRIATIONS	0.00	0.00	0.00	0.00	0.00
---	Equity	-300,433.58	101,201.59	0.00	190,500.55	-389,732.54
---	Capital Projects	0.00	871,632.43	0.00	871,632.43	0.00

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 November 16, 2022, the board, by a _____ vote, approves payments, totaling \$48,452.02. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 122053 through 122101, totaling \$48,452.02

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122053	A-L COMPRESSED GASES INC	10/31/2022	0002039471	VOC GAS WELDING WORK STATION HARDWARE PERKINS	1300007765	340.02	340.02
10 E 530 3800 32 5650 4300 0000 0000 0			General Fund/EXPENDITURES/PERKINS			340.02	
122054	AMAZON	10/31/2022	DO-090922B	DISTRICT OFFICE SUPPLIES	1000010582	86.34	5,100.60
10 E 530 9700 13 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			86.34	
			DO-092822	DISTRICT OFFICE SUPPLIES-PAPER, PENS, CALCULATOR RIBBON	1000010603	88.52	
10 E 530 9700 13 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			88.52	
			DO-100622	WOBBLE STOOL STRESS BALLS WOBBLE CUSHION	1100007856	128.00	
10 E 530 2100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/SPED STATE			128.00	
			GESS-091622	PRIVACY SCRENE, SEATING SOFTZONE, FAN, KEYBOARD, RUG	1100007843	217.03	
10 E 530 0100 23 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			19.57	
10 E 530 2100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/SPED STATE			197.46	
			GESS-092822	4-Pack Compatible HP TONER COLOR	1100007854	84.99	
10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			84.99	
			JJSHS-090922	VOC - Hon Office Ignition	1300007749	449.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3100 27 5610 4300 0000 0000 0				Chair**For Jerome General Fund/EXPENDITURES/VOCATIONAL		449.83	
			JJSKS-090922B	Ways of the World with sources for AP	1300007755	66.45	
10 E 530 0100 27 5610 4300 4040 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		66.45	
			JJSKS-091422	Counseling Office Supplies - PILOT PENS, WITE OUT, MOUSE PAD, ENVELOPE MOISTENER	1300007759	42.17	
10 E 530 0100 24 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		42.17	
			JJSKS-091422B	CLASSROOM SUPPLIES FOR L SMITH ART	1300007768	292.90	
10 E 530 0100 27 5610 4300 1160 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		292.90	
			JJSKS-091522	JJSKS OFFICE SUPPLIES	1300007769	331.52	
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		331.52	
			JJSKS-091622	COUNSELING OFFICE SUPPLIES JJSKS	1300007777	98.40	
10 E 530 0100 24 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		98.40	
			JJSKS-091722	SPED CLASSROOM SUPPLIES	1300007776	117.22	
10 E 530 2100 27 5610 4300 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		117.22	
			JJSKS-092222	VOC - CLASSROOM SUPPLIES FOR SHOEMAKER	1300007780	497.55	
10 E 530 3100 27 5610 4300 2400 0000 0				General Fund/EXPENDITURES/VOCATIONAL		497.55	
			JJSKS-092722	Headphones, Earbuds	1300007785	77.45	
10 E 530 0100 27 5610 4300 1840 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		77.45	
			MAING-100622	JHS T-8 light bulbs	2300006578	199.96	
10 E 530 9700 64 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		199.96	
			MAINT-092922	Water filters Tech Room Gess	2300006576	266.50	
10 E 530 9700 64 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		266.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			QL-091222	QL SUPPLIES FOR CLASSROOMS AND OFFICE	1400007899	245.37	
10 E 530 0200 27 5640 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			29.37	
10 E 530 0200 33 5610 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			131.21	
10 E 530 0200 23 5610 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			84.79	
			QL-092522	QL CLASSROOM SUPPLIES	1400007907	201.67	
10 E 530 0200 27 5610 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			201.67	
			QL-092522B	clay for Classroom	1400007909	27.74	
10 E 530 0200 27 5610 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			27.74	
			QL-092822	QL SUPPLIES FOR CLASSROOM AND OFFICE	1400007914	695.27	
10 E 530 0200 27 5610 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			171.58	
10 E 530 0200 27 5640 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			88.62	
10 E 530 0300 27 5640 6000 0000 0000 0			General Fund/EXPENDITURES/OPEN DOORS			435.07	
			QL-100322	QL BOOKS AND OFFICE SUPPLIES	1400007922	242.83	
10 E 530 0200 23 5610 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			143.08	
10 E 530 0200 22 5640 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			99.75	
			SPED-092522	SPED CLASSROOM SUPPLIES FOR M KERSEY	2100006233	222.24	
10 E 530 2100 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SPED STATE			222.24	
			SPED-092822	TONER	2100006238	84.99	
10 E 530 2100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/SPED STATE			84.99	
			SPED-100222	SPED CLASSROOM SUPPLIES FOR S GREGORY	2100006227	178.69	
10 E 530 2100 27 5610 4300 0000 0000 0			General Fund/EXPENDITURES/SPED STATE			178.69	
			TECH-091722	Phone Accessories Screen protectors and cases	2600001601	46.18	
10 E 530 0100 32 5650 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			46.18	
			TECH-100822	Varying length VGA and DisplayPort video cables, Replacement iPad	2600001602	110.79	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Cables and wall bricks			
10 E 530 0100 32 5650 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		110.79	
122055	AMERICAN SCHOOL COUNSELOR ASSO	10/31/2022	101922	NATIONAL COUNSELOR'S ASSOCIATION MEMBERSHIP FOR VANESSA BIGLER, RENEE JUNGBLOM AND KELLIE TANNER	1000010602	387.00	387.00
10 E 530 0100 24 7810 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		129.00	
10 E 530 0100 24 7810 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		129.00	
10 E 530 0200 24 7810 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		129.00	
122056	APPLE INC	10/31/2022	AK05330518	10.2 INCH IPADS WI-FI 64GB SPACE GREY - 10 EA FOR SPED STUDENTS-ARP SPED GRANT	1000010612	3,217.24	3,217.24
10 E 530 2300 27 5650 1100 0000 0000 0				General Fund/EXPENDITURES/SPED ARP IDEA		643.44	
10 E 530 2300 27 5650 4300 0000 0000 0				General Fund/EXPENDITURES/SPED ARP IDEA		1,286.90	
10 E 530 2300 27 5650 5400 0000 0000 0				General Fund/EXPENDITURES/SPED ARP IDEA		1,286.90	
122057	AVISTA UTILITIES	10/31/2022	101022	UTILITIES	1000010513	663.79	663.79
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		55.65	
10 E 530 9700 65 7621 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		153.29	
10 E 530 9700 65 7621 2200 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		126.61	
10 E 530 9700 65 7621 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		284.73	
10 E 530 9700 65 7621 5400 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		43.51	
122058	CANON FINANCIAL SERVICES	10/31/2022	29354043	Copier Lease Contract 05214/3091	1000010515	713.48	755.85
10 E 530 0100 23 7442 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		296.24	
10 E 530 0100 23 7442 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		266.88	
10 E 530 0200 23 7442 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		41.92	
10 E 530 9700 13 7442 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		108.44	
			29354044	Copier Lease Contract 05214/3091	1000010515	42.37	
10 E 530 0200 23 7442 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		42.37	
122059	CENTRAL WASHINGTON UNIVERSITY	10/31/2022	T-2022-SETP-06	Accuplacer Tests	1300007819	405.00	405.00
10 E 530 0100 24 7340 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		405.00	
122060	CENTRAL VALLEY HIGH SCHOOL ASB	10/31/2022	2022027	Wrestling - Tri-County Classic	1300007807	250.00	250.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 28 7580 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		250.00	
122061	CENTURYLINK	10/31/2022	101522	PHONE CHARGES ACCT #300738678	1000010516	400.63	400.63
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		400.63	
122062	CENTURYLINK	10/31/2022	612715908	PHONE SERVICE ACCT #84728321	1000010517	56.58	56.58
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		56.58	
122063	CHARLIE'S PRODUCE	10/31/2022	94231-102322	FOOD & SUPPLIES	1000010579	1,113.90	1,113.90
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		1,113.90	
122064	CHEWELAH AUTO PARTS	10/31/2022	102522	TRANSPORTATION SUPPLIES ACCT #68	1000010519	283.96	283.96
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		283.96	
122065	CHEWELAH BOWLING CENTER	10/31/2022	101922	SPED - BOWLING AND SHOES ADULT DAILY LIVING/COMMUNITY ACCESS 5 STUDENTS 6 TRIPS A YEAR	1300007764	40.00	40.00
10 E 530 2100 27 5610 4300 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		40.00	
122066	CHEWELAH INDEPENDENT	10/31/2022	2211	The Independent News Paper subscription for JJSHS	1300007814	30.00	30.00
10 E 530 0100 22 5640 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		30.00	
122067	CHEWELAH SCHOOL DISTRICT #36 I	10/31/2022	080822	KINDER CAMP SUPPLIES-SAFEWAY	1100007827	18.74	969.01
10 E 530 0100 23 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		18.74	
			091922	WEX BANK UNDERPAID INVOICE	0	0.02	
10 E 530 9700 75 5626 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		0.02	
			091922B	FOOD SUPPLIES FOR TK-SAFEWAY	1100007852	107.84	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		107.84	
			092022	DISTRICT OFFICE SUPPLIES ACCT #60821-SAFEWAY	1000010553	195.77	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		61.38	
10 E 530 9700 63 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		34.39	
10 E 530 1322 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/HOMELESS ARP		100.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			100622	Cooking class	1400007927	99.43	
				10/06/22-SAFEWAY			
10 E 530 0200 27 5610 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			99.43	
			100722	WEEKLY DOUGHNUTS	1300007770	97.93	
				FOR PBIS			
				REWARDS-SAFEWAY			
10 E 530 0100 23 5610 4300 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			97.93	
			100722B	snacks,	2100006236	17.89	
				ingredients, and			
				reinforcers for			
				sem 1-SAFEWAY			
10 E 530 2100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/SPED STATE			17.89	
			101022	Classroom	1400007930	5.58	
				supplies for			
				science			
				project-SAFEWAY			
10 E 530 0200 27 5610 5400 0000 0000 0			General Fund/EXPENDITURES/ALTERNATIVE BASIC ED			5.58	
			FOOD101022	FOOD SERVICE	1000010554	425.81	
				SUPPLIES ACCT			
				#60821			
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			303.31	
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			122.50	
122068 DELL, ERIN M		10/31/2022	102022	REIMBURSE FOR	0	171.63	171.63
				TRAVEL MEALS &			
				MILEAGE TO WACTA			
				FALL CONFERENCE			
				IN KENNEWICK			
				10-16 TO			
				10-18-2022			
10 E 530 3100 31 8580 4300 0000 0000 0			General Fund/EXPENDITURES/VOCATIONAL			171.63	
122069 FERGUSON ENTERPRISES, INC.		10/31/2022	0932740	Ferguson JHS, Hot	2300006582	7,165.08	7,165.08
				water tank for			
				JHS locker rooms.			
10 E 530 9700 64 9733 4300 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			7,165.08	
122070 GAFFNEY, KATHRYN		10/31/2022	102522	REIMBURSE FOR	0	43.96	43.96
				BOOFEST HALLOWEEN			
				CANDY FOR KIDS			
10 E 530 9700 12 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			43.96	
122071 GRAINGER INC		10/31/2022	9474025393	JHS, Granger,	2300006583	42.47	42.47
				Vacuum switch.			
10 E 530 9700 63 5610 4300 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			42.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122072	HERGESHEIMER, PAMELA S	10/31/2022	101722	REIMBURSE FOR FOOD SERVICES SUPPLIES	0	44.94	1,548.09
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			44.94	
			101722B	REIMBURSE FOR FOOD SERVICE SUPPLIES & MEMBERSHIP	0	1,503.15	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			81.56	
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			1,320.59	
10 E 530 9800 44 8580 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			55.00	
10 E 530 9800 44 7810 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			46.00	
122073	INTRADO INTERACTIVE SERVICES C	10/31/2022	305888	SCHOOL MESSENGER 12 MONTH NOTIFICATION SYSTEM RENEWAL FOR 2022-2023	1000010591	2,035.76	2,035.76
10 E 530 9700 13 5650 0000 0000 0000 0			General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV			2,035.76	
122074	JUNGBLOM, RENEE	10/31/2022	101022	REIMBURSE FOR THINK ROOM SNACKS	0	63.75	166.05
10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			63.75	
			101822	REIMBURSE FOR WARM CLOTHS AND BLANKETS FOR MCKINNEY VENTO STUDENTS	0	102.30	
10 E 530 1322 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/HOMELESS ARP			102.30	
122075	KAPLAN	10/31/2022	1100007793	3651.40-10% plus free shipping - quote 419841-TK CLASSROOM SUPPLIES & FURNITURE - LEVY	1100007793	479.95	479.95
10 L 630 0000 00 0000 0000 0000 0000			General Fund/DUE TO OTHER GOVERNMENT UNITS			-36.48	
10 E 530 0100 27 5610 1100 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			516.43	
122076	LIBERTY HIGH SCHOOL	10/31/2022	101522	Liberty Volleyball Tournament	1300007806	75.00	75.00
10 E 530 0100 28 7580 4300 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			75.00	
122077	MCGRAW-HILL EDUCATION	10/31/2022	124606891001	DONALD BEAR READING WONDERS TEACHER WORKSPACE 1 YEAR	1100007865	502.54	502.54

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUBSCRIPTION			
10 E 530 0100 27 5650 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		502.54	
122078	NCS PEARSON INC	10/31/2022	19884290	CELF-5 EXAMINERS MANUAL	2100006234	187.22	187.22
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		187.22	
122079	NEWESD 101	10/31/2022	1232210042	RIGHT RESPONSE CANCELLATION FOR CLOVER JOYCE & CARA MCCANNA	2100006235	20.00	630.88
10 E 530 2100 31 7330 1100 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		20.00	
			1232210071	ERATE SERVICES	1000010539	610.88	
10 E 530 9700 13 7340 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		610.88	
122080	NORTHWEST DISTRIBUTION	10/31/2022	3170064	FOOD & SUPPLIES ACCOUNT #409982	1000010537	4,655.12	6,943.73
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		3,008.78	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		1,646.34	
			3174777	FOOD & SUPPLIES	1000010537	2,288.61	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		2,288.61	
122081	OFFICE DEPOT	10/31/2022	270323150001	JJSHS OFFICE SUPPLIES	1300007790	347.78	372.25
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		347.78	
			270323151001	JJSHS OFFICE SUPPLIES	1300007790	24.47	
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		24.47	
122082	PURCHASE POWER	10/31/2022	101722	POSTAGE FOR METER ACCT #8000-9090-1050-45 90	1000010544	446.91	446.91
10 E 530 0100 23 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		82.94	
10 E 530 0100 23 5610 4300 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		8.27	
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SPED STATE		1.71	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		350.87	
10 E 530 0200 23 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		3.12	
122083	QUILL CORPORATION	10/31/2022	28058650	Hercules stacking chairs-2	1400007911	61.72	61.72
10 E 530 0200 27 5610 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		61.72	
122084	SINGAPORE MATH INC	10/31/2022	S245231	Stock Math Curriculum	1400007878	577.68	577.68
10 E 530 0200 33 5640 5400 0000 0000 0				General Fund/EXPENDITURES/ALTERNATIVE BASIC ED		577.68	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122085	SMITH, DENISE	10/31/2022	2022-19	First Aid Classes 10-24-2022	1000010551	1,155.00	1,155.00
10 E 530 3100 31 7330 4300 0000 0000 0				General Fund/EXPENDITURES/VOCATIONAL		55.00	
10 E 530 0100 28 7330 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		55.00	
10 E 530 9900 51 7330 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		55.00	
10 E 530 0100 31 7330 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		495.00	
10 E 530 0100 31 7330 1100 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		495.00	
122086	SMITH, EMILY	10/31/2022	102522	REIMBURSE FOR DINNER & MILEAGE TO WAETAG 2022 GIFTED CONFERENCE IN RENTON OCT 20-22, 2022	0	225.38	225.38
10 E 530 7420 31 8580 1100 0000 0000 0				General Fund/EXPENDITURES/HIGHLY CAPABLE		225.38	
122087	STOLP, DOUGLAS L	10/31/2022	102422	REIMBURSE FOR DOT PHYSICAL-SUB BUS DRIVER	0	110.00	110.00
10 E 530 9900 52 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		110.00	
122088	SYSTECH MECHANICAL	10/31/2022	18837381	Systech Mechanical JHS Portable	2300006587	346.31	346.31
10 E 530 9700 64 5610 4300 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		346.31	
122089	TILLA, KALLIE J	10/31/2022	101722	REIMBURSE FOR CLASSROOM SUPPLIES AND SUBSCRIPTION	0	241.18	241.18
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		92.69	
10 E 530 0100 27 5640 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		148.49	
122090	VERIZON WIRELESS	10/31/2022	9917488798	CELL PHONE SERVICES ACCT #365401170-00001	1000010558	706.12	725.62
10 E 530 0100 32 5650 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		107.58	
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		598.54	
			9918238601	CELL PHONE SERVICES ACCT #264213436-00001	1000010558	19.50	
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		19.50	
122091	WALTER E NELSON CO	10/31/2022	482229	Gess1252616 Canister Vacuum	2300006575	474.29	474.29
10 E 530 9700 63 5610 1100 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		474.29	
122092	WASHINGTON OFFICIALS ASSOCIATI	10/31/2022	6603	OFFICIAL FEES HS FAST PITCH	1000010561	216.00	216.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 28 7340 4300 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		216.00	
122093	WESTERN FIRST AID AND SAFETY	10/31/2022	GEGI-002524	FIRST AID SUPPLIES	2300006588	165.59	165.59
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		165.59	
122094	WEX BANK	10/31/2022	84461884	MOTOR POOL FUEL ACCT #0496-00-526538-4	1000010562	65.31	65.31
10 E 530 9700 75 5626 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		65.31	
122095	WSSDA	10/31/2022	74	2022 ANNUAL CONFERENCE NOV 17-19, 2022 IN SPOKANE FOR BOARD AND SUPERINTENDENT	1000010462	3,460.00	3,460.00
10 E 530 9700 11 7330 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		2,760.00	
10 E 530 9700 12 7330 0000 0000 0000 0				General Fund/EXPENDITURES/GENERAL SUPPORTIVE SERV		700.00	
122096	ZANER BLOSER INC	10/31/2022	10354190	curriculum	1100007795	853.83	853.83
10 E 530 0100 33 5610 1100 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		853.83	
122097	ABSCO SOLUTIONS	10/31/2022	84684	200 Pob Key cards	2300006514	1,835.12	1,835.12
20 E 530 2101 32 5000 2000 0000 0000 0				Capital Projects/EXPENDITURES/ACCESS CONTROL		1,835.12	
122098	AMAZON	10/31/2022	ASB-090822	VOLLEYBALL EQUIP, CONES, SCORE CLOCK	8300006932	409.76	884.89
40 E 530 2440 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/VOLLEYBALL		409.76	
			ASB-092122	Navy Bow, Columbia Bow, White Bow, Pink Bow	8300006946	166.99	
40 E 530 2130 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/CHEERLEADERS		166.99	
			ASB-092322	Homecoming supplies	8300006949	308.14	
40 E 530 1001 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL		308.14	
122099	PIXELLOT US, INC	10/31/2022	VS-12848	NFHS ALA Carte Team Scout Breakdown Boys Basketball	8300006957	1,199.00	1,199.00
40 E 530 2010 00 0000 4300 0000 0000 0				Associated Student Body Fund/EXPENDITURES/ATHLETIC GENE		1,290.12	
40 L 530 0000 00 0000 0000 0000 0000				Associated Student Body Fund/DUE TO OTHER GOVERNMENT UN		-91.12	
122100	WA STUDENT LEADERSHIP PROGRAM	10/31/2022	000025394	Conference Registration AWSL	8300006960	280.00	280.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				HS FALL 11-5-2022			
40 E 530 1001 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL			280.00	
122101 WIAA DISTRICT 7		10/31/2022	2022-20223 Dist 7 Du 22-23 District 7	Dues	8300006961	750.00	750.00
40 E 530 2010 00 0000 4300 0000 0000 0			Associated Student Body Fund/EXPENDITURES/ATHLETIC GENE			750.00	
				49 Computer	Check(s) For a Total of		48,452.02

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
0	ACH	Checks For a Total of	0.00
49	Computer	Checks For a Total of	48,452.02
Total For	49	Manual, Wire Tran, ACH & Computer Checks	48,452.02
Less	0	Voided	0.00
		Net Amount	48,452.02

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-36.48	0.00	43,539.49	43,503.01
20	Capital Projects	0.00	0.00	1,835.12	1,835.12
40	Associated Student Body Fund	-91.12	0.00	3,205.01	3,113.89

Establishing a JJSHS Club

Request for Approval of ASB Club or Activity

Name of Club or Activity requested:
Japanese club

Describe proposed activities and goals of club:
This club will serve as a place for students to learn Japanese and the culture of Japan.

Describe how money will be raised to fund activities:
Money will be raised through working concessions at games.

Funds raised will be used to:
Funds are not required for this clubs, however, student may want to experience Japanese culture through food which can be bought to and shared occasionally during club meetings.

Name of proposed advisor in charge of activities: Paige Campbell

Budget capacity requested: None is requested at the time

Submitted by Paige Campbell 10-18-22
Signature Date
Principal [Signature] Primary Advisor Paige Campbell
Signature Signature

Approved X

Not Approved _____

Accepted by Board of Directors _____ Date _____

CONSTITUTION OF THE Japanese CLUB OF Jenkins Jr. Sr High SCHOOL

Preamble

[Signature] - ASB Approved

We, the students, for the promotion of good government, good sportsmanship, student activities, and the general welfare of the students of Jenkins Jr Sr High School, establish this Constitution of the Japanese Club.

Article 1. Name of Organization

Section A. It is resolved that the name of this organization shall be the Japanese Club of Jenkins Jr Sr High School.

Article 2. Purpose

The purposes of this organization shall be to:

Section A.

1. To learn the language of Japanese along with the culture of Japan. The club member will learn how to read, write, speak Japanese.

Article 3. Membership

Section A. Membership in Japanese Club is established by attending the club's meetings.

Section B. Membership in Japanese Club is maintained by making it to the majority of club meetings either attending the lunch meeting or after school meeting. The VP or President needs to be in attendance of either meeting.

Article 4. Duties

Section A. Duties of Japanese Club

1. To have a space to learn a new language and about a culture.
2. Club will meet during lunch and after school one day a week.

Article 5. Amendments

Section A. This constitution shall be amended by a 2/3 majority vote of the membership provided.

Adopted on this 18 day of October 2022.

By: Japanese club members

Jack, Grace, Cora, Ella, Selina, Daniel, Alex, Trinity, Sev, and Paige Campbell.

Approved by: _____

Chewelah Schools – *Where Dreams Begin*

Our Mission: Ensuring learning for all students

Student Travel Proposal

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

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

School Jenkins Junior/Senior High School Activity Cheer

Person in Charge Austin Burgess Submission Date 11/8/2022

Purpose of Trip Tri-State Wrestling Tournament

Date(s) of Trip December 16-17, 2022

Destination(s) North Idaho College - Coeur d'Alene, ID

Number of Students 10-15

Chaperones Austin Burgess, Austin Rollins

Total Cost Registration \$500 Housing \$850.00

Meals \$60 Other Costs (gas) \$100

Funding Source(s) Building Funds \$ District Funds \$ 500 ASB \$

Fundraising \$100 Student/Parent \$ 60 Other \$ \$850.00

Per Student Cost \$100-\$151.50

Approval signatures Principal [Signature] Athletic Director [Signature]

Chewelah Schools – *Where Dreams Begin*

Our Mission: Ensuring learning for all students

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

Field Trip Proposal

Who: Chewelah Cougar Boys Wrestling Team

What: Overnight trip to Coeur d'Alene, ID for Tri-State Wrestling Tournament hosted by North Idaho College

When: Friday – Saturday, December 16-17, 2022

Where: North Idaho College - Coeur d'Alene, ID

How/Trans: 2 school vans

Chaperones: Head Wrestling Coach (Austin Burgess), Assistant Wrestling Coach (Austin Rollins)

Agenda: Depart 5:00AM Friday, 12/16 – Wrestle in day 1 – stay overnight in a hotel – wrestle day 2 – return to Chewelah in the PM of 12/17.

Housing: The students will be housed at a local hotel. The typical group rate for quad rooms in about \$75 per room (to be split by four students).

Cost: Transportation is to be paid for by JHS/CSD through the General Athletics. The tournament entry fee of \$500 is to be paid by the Chewelah School District. The athletes will pay for their own meals. Mat Cats may support with snacks and a possible meal sponsorship as they have done in the past.

Point of Contact: Austin Burgess / Shirley Baker

Festival website: <https://nicathletics.com/tristate/>

PERSONNELSick Leave Conversion Medical Benefits Plan for Non-Represented Employees

Chewelah School District No. 36 hereby adopts the VEBA III Sick Leave Conversion Medical Reimbursement Plan (the pPlan) pursuant to RCW 28A.400.210, and agrees to make contributions to the Plan on behalf of all employees in the group who are eligible to participate in the Plan by reason of having excess sick leave conversion rights. Contributions on behalf of each eligible employee shall be based on the conversion value of sick leave days accrued by such employee available for contribution on an annual basis and at retirement in accordance with the statute. It is understood that all eligible employees will be required to sign and submit to the District a hold harmless agreement complying with the statute. If an eligible employee fails to sign and submit such agreement to the District, he/she will not be permitted to participate in the Plan at any time during the term of this Plan, and any and all excess sick leave which in the absence of this Plan would accrue to such employee during the term hereof shall be forfeited together with all cash conversion rights that pertain to such excess sick leave.

Retirement Sick Leave Conversion: For purposes of retirement contributions to the Plan, all employees covered by this Plan who retire during the term hereof shall be eligible, and excess sick leave shall be defined as the unused sick leave days accruing to the credit of such employee from the date of this Plan.

Annual Sick Leave Conversion: Eligibility for participation on an annual basis is limited to employees who have accumulated 180 days of unused sick leave. To be eligible during the term of the Plan, an employee must have earned at least 180 days of unused sick leave as of the effective date of this Plan.

In order to administer the Plan, the District will deposit all sick leave conversion funds to the credit of each participating employee in the VEBA Trust for Employees of Public School Districts in the State of Washington.

(Emergency Adoption: February 15, 1995 Board Meeting)

ADOPTION DATE: FEBRUARY 19, 1997
CHEWELAH SCHOOL DISTRICT #36

EMERGENCY AND DISCRETIONARY LEAVES

This section is CSD Policy 5326

Emergency leave may be granted for no more than one (1) day per year and may be taken in the case of emergencies as defined in the following:

An emergency arises out of unforeseen and unexpected circumstances which create an air of crisis or extreme need. The circumstances must present a grave and clear danger that imminently threatens physical or mental health or would result in irremediable harm or in immediate disaster to life or property unless some action is taken.

A written application for emergency leave must be returned to the district office on the day of return to school

This policy is subject to all the provisions of Policy 5320. (CSD specific language)

This section is the first 5 paragraphs of CSD Policy 5323, Domestic Violence Leave is new and edits to Death in Family align with CBAs

Family Emergency Leaves

The board recognizes that the demands of the workplace and of families need to be balanced to promote family stability and economic security for school district employees. Conditions for the authorized use of accumulated leave for family leaves are to be fairly construed in a manner consistent with this policy, and other relevant district policies.

Unless otherwise stated, any leave used under terms of this policy will be deducted from the staff member's accumulated sick leave. In the event the staff member's sick leave has been exhausted, the leave will be granted without pay.

Unless a situation is governed by an applicable collective bargaining agreement, the following apply:

A. Domestic Violence Leave

The district will allow victims of domestic violence, sexual assault, or stalking and family members of victims to take reasonable leave from work, intermittent leave or leave on a reduced leave schedule. The leave may be sick leave, other accrued leave, or leave without pay. Family member includes a child, spouse, parent, parent in-law, grandparent or an individual with whom the victim has a dating relationship. The employee will provide advance notice of their intent to take leave. If advance notice is not possible, due to an emergency, notice should be provided no later than the end of the first day that the employee takes leave.

B. Family Illness

District staff members may use accrued sick leave or other accrued leave, at the employee's choice, to care for a child of the employee with a health condition that

requires treatment or supervision. Staff members may use accrued sick leave or other accrued leave, at the employee's choice, to care for a spouse, parent, parent-in-law or grandparent of the employee who has a serious health condition or an emergency condition. The district may require a signed statement from a licensed medical practitioner to verify the need for treatment, care or supervision for any absence that exceeds five (5) consecutive days.

C. Death in the Family

The district will allow each full-time regular staff member a maximum of 5 days leave upon the death of an employee's spouse, mother, father, son, daughter, sister, brother, mother-in-law, or father-in-law. Leave also will be allowed upon the death of a son-in-law, daughter-in-law, brother in law, sister in law, grandmother, grandfather, granddaughter or grandson sibling, child, grandparent, grandchild, or those same relatives by marriage or a person living in the same household as the employee. In the case of a memorial service that does not fall within thirty (30) days of the death of a qualified relative as defined above, additional time up to three (3) days leave may be granted by the superintendent or building administrator. The deaths of more than one family member resulting from a common occurrence will be treated as a single death with respect to the length of leave granted.

The district will allow regular staff members to use up to two (2) days per year from sick leave upon the death of other relative(s) or friend.

An extended unpaid leave of absence for a period up to the beginning of the next school term or school year may be approved at the discretion of the superintendent based upon consideration of education program needs and the desires of the staff member, together with any recommendation of professionals such as medical practitioners or counselors regarding the leave request.

Nothing in this section will preclude the use of accumulated sick leave to care for a child with a health condition that requires treatment or supervision, as provided in the 'Family Illness' section of this policy.

The remainder of the policy was CSD Policy 5327

Sabbatical Leaves

Certificated staff will be eligible for sabbatical leave for study or research. The district may grant sabbatical leaves of absence for study and/or research upon application by certificated staff, the recommendation of the superintendent, and approval by the board, provided such a leave ~~shall~~ **will** serve the best interest of the district and is within the fiscal parameters of the district. The district ~~shall~~ **will** declare its intention by February 1. Certificated staff ~~shall~~ **will** be eligible for sabbatical leave for study or research. Sabbatical leave shall be granted according to the following stipulations:

- A. Years to Qualify: Staff ~~shall~~ will have served [REDACTED] or more continuous years in the district.
- B. Limit on Number: Sabbatical leaves may be granted up to one full year to not more than [REDACTED] percent of the total certificated staff of the district in any one year, the number granted to be subject to determination by the board upon the recommendation of the superintendent.
- C. Application Deadline: Applications for sabbatical leave ~~shall~~ will be filed with the superintendent not later than [REDACTED] days prior to the school year for which it is requested. The board may, at its discretion, extend this deadline.
- D. Proposed Plan to Accompany Application: A proposed plan of study or research to which the time spent on leave ~~shall~~ will be devoted must accompany the application.
- E. Criteria for Evaluation of Applications: Applications ~~shall~~ will be evaluated on the following three criteria:
 - 1. The merit of the proposed plan of study or research and its relationship of service to the district in terms of the individual's professional background.
 - 2. Proportionate representation of the different levels of district schools, such as elementary, middle school, senior high school, and administration.
 - 3. Seniority ~~shall~~ will be considered.
- F. Final Approval by Board: Applications approved by the superintendent ~~shall~~ will be presented to the board for final approval. Once approved by the board, any change of sabbatical plan ~~shall~~ will be presented in writing and approved by the superintendent in advance of the leave.
- G. Two-Year Studies: An applicant who is taking part in a two-year study may, upon evaluation of his/her program, request one year of sabbatical leave and a preliminary commitment, subject to district staffing needs, for an additional one-year leave of absence.
- H. Scholarship for Study or Research: Should the staff member who is granted a sabbatical leave receive a scholarship during the same year as the sabbatical, the total compensation from the two sources ~~shall~~ will not exceed the salary he/she would receive if under regular contract with the district for full-time service.
- I. Stipend for Study or Research: A staff member on sabbatical leave for study or research ~~shall~~ will receive a stipend of [REDACTED] percent of his/her regularly contracted salary unless this sum is reduced as a result of section H above. The stipend ~~shall~~ will be paid in ten or twelve payments at the option of the applicant. All regular salary deductions ~~shall~~ will be made.
- J. Stipend Considered a Loan: The stipend received is a loan. Should a staff member on sabbatical leave fail to return to the district, he/she ~~shall~~ will then repay the loan within [REDACTED] years at the interest rate of [REDACTED] percent or at the rate provided in RCW 19.52.010, whichever is greater.
- K. Cancellation of Loan: The stipend ~~shall~~ will be canceled in the following manner upon the return of the staff member to the district:

1. One-half of the total loan ~~shall~~ will be canceled after the first ~~year's~~ year of service in the district;
 2. The remaining one-half of the loan ~~shall~~ will be canceled after the second ~~year's~~ year of service in the district.
- L. Maintenance of Tenure and Salary Standing: A staff member granted sabbatical leave ~~shall~~ will maintain standing in tenure and salary.
- M. Limit on Other Employment: A staff member on sabbatical leave for study or research ~~shall~~ will not seek employment for compensation during the period of sabbatical other than to supplement sabbatical leave income in carrying out the approved program. Such employment must be approved by the superintendent and the board and, when combined with the sabbatical stipend, ~~shall~~ will not exceed the salary he/she would receive if under regular contract with the district for full-time service.
- N. Report Required Upon Return: Within 30 days of a staff member's return from sabbatical leave, the staff member ~~shall~~ will file with the superintendent a report giving the substance of the program of study or research in which he/she is engaged, and indicating the value which he/she believes grew out of the experience. If the staff member was employed for compensation during the program, full details of the employment and income should be included in this report.
- O. Leaves to Accept Scholarships: Staff may at any time request leave to accept scholarships of up to one full year which would not involve the district in any financial obligations, in which case all other provisions of the sabbatical leave policy except the percentage limitation would apply.
- P. Return to Original Position: An effort ~~shall~~ will be made to replace a certificated staff member returning from sabbatical leave in his/her original position or in an appropriate comparable position.

This policy is subject to all of the provisions stated in Policy 5320. (CSD specific language)

Leaves Of Absence

The district may grant leaves of absence for specific periods of time for up to one school year upon application by a staff member, the recommendation of the superintendent and the approval of the board. Such leaves ~~shall~~ will be without pay or fringe benefits and, with the approval of the board, may be extended for one additional school year. During the leave the staff member may pay the district's share of any insurance benefits program in order to maintain those benefits. The needs of students and the district program warrant primary consideration. Leaves of absence ~~shall~~ will be granted only when they ~~shall~~ will not have an undesirable impact upon the educational program or business operations.

A staff member ~~shall~~ will be entitled to return to a position in the district at the end of the leave of absence subject to the availability of a position for which the staff member is qualified. The staff member granted a leave of absence ~~shall~~ will inform the board by April 1 as to his/her intentions to assume a position in the district for the ensuing school year. If said notification is not received, the individual's employment rights with the district ~~shall~~ will be terminated.

Staff on leave of absence ~~shall~~ will not earn any salary schedule experience credit or any sick leave credit or benefits during the leave of absence.

This policy is subject to all of the provisions stated in Policy 5320. (CSD specific language)

Leaves To Attend Meetings/Conferences

The district may grant leaves, subject to the recommendation of the superintendent and approval by the board, to staff for the purpose of attending meetings or conferences that are likely to be of value to the staff member's performance. Meetings and conferences wherein bargaining unit activities are conducted are excluded unless allowed according to an applicable collective bargaining agreement. Such leaves may be granted without pay and with or without travel expense reimbursement.

This policy is subject to all of the provisions stated in Policy 5320.

Cross References

Policy 5021

Conflicts Between Policy and
Bargaining Agreements
Personnel Leaves

Policy 5320

Legal References

RCW 28A.400.300

Hiring and discharging
employees—~~Leaves for~~
employees Written leave
policies—Seniority and leave
benefits, ~~retention upon~~
transfers of employees
transferring between schools
districts and other educational
employers
Sick leave, time off – Care of
family members
Domestic violence leave

RCW 49.12.270

Chapter 49.76 RCW

Management Resources

2011 – October Issue
2009 – October Issue

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

PERSONNEL

Family Emergency Leaves

The board recognizes that the demands of the workplace and of families need to be balanced to promote family stability and economic security for school district employees. Conditions for the authorized use of accumulated sick leave for family leaves are to be fairly construed in a manner consistent with this policy, and other relevant district policies.

In the event the staff member's sick leave has been exhausted, the leave may be granted without pay. Except as otherwise provided, this policy is subject to all of the provisions of Policy 5320. Unless otherwise provided by an applicable collective bargaining agreement, the following shall apply:

Family Illness

5323.1

District staff members may use accrued sick leave to care for a child of the employee under the age of eighteen (18) with a health condition that requires treatment or supervision. The district may require a signed statement from a licensed medical practitioner to verify the need for treatment or supervision for any absence which exceeds five (5) consecutive days.

The district shall also allow each full-time staff member ____ days of sick leave per year in the event of a serious illness within the employee's immediate family, which shall include the employee's parents or spouse.

Death in the Family

5323.2

The district shall allow each full-time staff member a maximum of ____ days leave upon the death of an employee's spouse, mother, father, son, daughter, sister, brother, mother-in-law, or father-in-law. Leave also shall be allowed upon the death of a son-in-law, daughter-in-law, brother-in-law, sister-in-law, grandmother, grandfather, granddaughter or grandson. The deaths of more than one family member resulting from a common occurrence shall be treated as a single death with respect to the length of leave granted.

Birth or Adoption of a Child

5323.3

The district shall grant leave upon the same terms to male employees as is available to female employees upon the birth or adoption of the employee's child. Leave shall be granted upon the same terms to employees who become adoptive parents or stepparents, at the time of birth or initial placement for adoption of a child under the age of six, as is available to employees who become biological parents. Such leave is available only when the child lives in the employee's household at the time of birth or initial placement.

Employee requests for leave of absence due to birth or initial placement for adoption of a child shall be submitted in writing to the superintendent not less than 30 days prior to the beginning date of the leave. The notice shall include the approximate beginning and ending dates for the leave requested.

An extended unpaid leave of absence for a period up to the beginning of the next school term or school year may be approved at the discretion of the superintendent based upon consideration of educational program needs and the desires of the staff member, together with any recommendation of professionals such as medical practitioners or counselors regarding the leave request.

Nothing in this section shall preclude the use of accumulated sick leave to care for a child under age eighteen (18) with a health condition that requires treatment or supervision, as provided in board policy 5323.1.

Family Leave

5323.4

Every employee of the district who has worked for the district at least one year and for at least 1,250 hours in the preceding year is entitled to twelve (12) workweeks of family leave during any twelve (12) month period to:

- (a) Care for a newborn child, an adopted child of the employee who is under the age of eighteen at the time of placement for adoption, or a newly placed foster child; or
- (b) Care for a spouse, parent or child of the employee who has a serious health condition, or the employee may obtain leave for a personal health condition if it renders the employee unable to perform his or her job.

Leave taken for newborn or adopted child care shall be completed within one year after the date of birth or placement for adoption. Family leave authorized under this policy must be taken full-time and consecutively unless an alternative schedule is approved by the superintendent or where intermittent or reduced leave is medically necessary. Instructional staff may not take reduced or intermittent leave when it would constitute 20% of the number of working days in the period during which the leave would extend without the approval of the superintendent. An instructional employee may be transferred to an alternative equivalent position that would accommodate reduced or intermittent leave, if such a position is available.

A period of family leave is in addition to any sick leave taken due to the employee's temporary disability attributable to pregnancy or childbirth. (See, Policy 5322--Maternity Leave).

If both parents of a newborn or newly adopted child are employed by the school district, they shall be entitled to a total of twelve workweeks of family leave during any twelve month period, and leave shall be granted to only one parent at a time. There is no pooling effect for spouses if the family leave is related to a serious health condition.

The superintendent may require written verification from the employee's health care provider.

The district may obtain the opinion of a second health care provider, at district expense, concerning any information pertinent to the employee's leave request. If the opinions of the health care providers differ on any matter determinative of the employee's eligibility for family leave, the two health care providers shall select a third provider, whose opinion, obtained at the employer's expense, shall be conclusive.

Return to work. Any employee returning from an authorized family leave, shall be entitled to the same position held by the employee when the leave commenced, or to a position with equivalent benefits and pay.

Reinstatement of an employee returning from family leave need not occur if: a) the specific job is eliminated by a bona fide restructuring, or a reduction-in-force resulting from lack of funds or lack of work, b) an employee on family leave takes a position with another employer outside the home, or c) the employee fails to provide the required notice of intent to take family leave or fails to return on the established ending date of leave. If an employee fails to return from family leave, the district may recover the costs of the employee's health benefits paid during the leave. Instructional staff may be required to delay their return from family leave to the beginning of the next semester under the following circumstances:

- 1) The employee began leave five or more weeks before the end of the semester, the leave is for more than three weeks, and the employee would otherwise return to work within three weeks of the end of the semester.
- 2) The employee began family leave (except for a personal health condition) less than five weeks before the end of the semester, the leave is for more than two weeks, and the employee would otherwise return to work within two weeks of the end of the semester.
- 3) The employee began family leave (except for a personal health condition) three or fewer weeks before the end of the semester and the period of leave is more than five working days.

Cross References: Board Policy 5322 Maternity Leave

Legal References: RCW 28A.400.300 Hiring and discharging employees--
-Leaves for employees--Seniority
and leave benefits, retention
upon transfers between schools
49.12.270 Sick leave to care for child
49.12.360 Parental leave--discrimination
prohibited
Ch. 49.78 RCW Family Leave
Ch. 296-134 WAC Family Leave
P.L. 103-3 Family Leave

PERSONNELEmergency Leave

Emergency leave may be granted for no more than one (1) day per year and may be taken in the case of emergencies as defined in the following:

An emergency arises out of unforeseen and unexpected circumstances which create an air of crisis or extreme need. The circumstances must present a grave and clear danger that imminently threatens physical or mental health or would result in irremediable harm or in immediate disaster to life or property unless some action were taken.

Any leave used under terms of this policy shall be deducted from the staff member's accumulated sick leave. In the event the staff member's sick leave has been exhausted, the leave shall be granted without pay.

A written application for emergency leave must be returned to the district office on the day of return to school.

This policy is subject to all of the provisions of Policy 5320.

Legal References: RCW 28A.400.300 Hiring and discharging employees--
Leaves for employees--Seniority
and leave benefits, retention
upon transfers between schools

ADOPTION DATE: FEBRUARY 19, 1997
CHEWELAH SCHOOL DISTRICT #36

STAFF VACATIONS

Regular full-time employees (12 months/year) ~~shall~~ will accrue vacation leave according to ~~the following guidelines (unless an applicable collective bargaining agreement, or individual employment contract, or board-approved salary schedule, provides otherwise):~~

- ~~A. During the first and second year of current continuous employment—40 hours (5 days) per annum;~~
- ~~B. During the third through fifth years of current continuous employment—80 hours (10 days) per annum;~~
- ~~C. During the sixth through ninth years of current continuous employment—120 hours (15 days) per annum;~~
- ~~D. During the tenth through thirteenth years of employment—144 hours (18 days) per annum;~~
- ~~E. During the fourteenth and subsequent years of current continuous employment—160 hours (20 days) per annum.~~

The eligibility date of an employee newly hired ~~shall~~ will occur on the anniversary date of his/her employment. ~~Unrepresented E~~employees with less than one (1) year of service ~~shall~~ will be entitled to utilize their accrued vacation credits during mutually agreeable times in their first year. Vacation leave for regular part-time employees ~~shall~~ will be computed on a pro rata basis.

~~After six years of service, an e~~Employees may carry ~~up to five~~ vacation days forward ~~for a maximum of one year according to an applicable collective bargaining agreement, employment contract, or board-approved salary schedule.~~

When employees separate from service by reason of resignation, layoff, dismissal, retirement, or death they are entitled to a lump sum payment of unused vacation leave. No contributions will be made to an employee's retirement system for accrued vacation leave ~~in excess of 30 days.~~

Classified employees must schedule vacation with their supervisors at least one week in advance of the first day of vacation leave. Vacation schedules must recognize the operational needs of the district and are subject to the approval of the supervisor.

When a situation arises while an employee is on paid vacation leave for which the employee is entitled to other leave (e.g. illness, injury, or death of a relative), the employee ~~shall~~ will be granted such leave (in lieu of the approved vacation leave) provided that the employee submits a request within fourteen (14) days after returning to work indicating the type of leave requested and the circumstances requiring the change in leave status.

Cross References:

Board Policy 5021

~~Applicability of Personnel~~
~~Policies Conflicts Between~~
~~Policy and Collective~~
~~Bargaining Agreements~~
~~5320 — Personnel Leaves~~

5332 — Retirement Programs

Legal References

AGO 1976 No. 10

RCW 28A.400.300

RCW 41.50.150

WAC 415-108-510

WAC 415-112-415

Accumulation of sick leave
while on leave

Hiring and discharging of
employees — Seniority and

leave benefits, transfers

between school districts

Retirement benefits based on

excess compensation —

Employer liable for extra

retirement costs

(PERS) First-in-first-out

Treatment of cash payments

made in lieu of unused leave

— First-in-first-out accounting

method for determining when

leave earned — Forms of leave

deemed excess compensation

- Conversions

(TRS) accounting method for

determining when leave

earned Are cash-outs for

annual leave and personal

leave included in earnable

compensation and/or average

final compensation?

Adoption Date: February 19, 1997

Chewelah School District #36

Revised Date: November 14, 2006

Classification: Discretionary

CONFLICTS OF INTEREST (Districts with fewer than 2,000 students)

~~Individual~~ Neither a school directors and the nor a district officer (such as the superintendent) shall have no pecuniary interest may benefit, directly or indirectly, in any contract, the purchase of any goods or services, or any other activity paid from school district funds made by, through, or under the director's or officer's supervision, except as permitted in the following below:

1. A director, ~~or his or her~~ a director's or an officer's spouse or a director's or an officer's dependents, ~~or the spouse or dependents of the superintendent~~ may be paid no more than \$200 1000 in any calendar month for unskilled day labor;
2. A director may be employed as a bus driver at the same compensation and on the same terms as other district bus drivers; ~~and~~
3. A director or officer may enter into ~~nonsalaried financial transactions not to exceed a contract with the district to offer goods and services (except for legal services) of the director or officer does not receive more than \$1,500 in any calendar month under the contract.~~ The district ~~shall~~ will maintain a list of all contracts covered under this paragraph and the list ~~shall~~ will be available for the public to inspection and copying.
4. A school director may be designated as district clerk and/or purchasing agent of the district.
5. The spouse of a director or ~~the superintendent~~ an officer may be employed as a substitute teacher on the same terms and at the same compensation as other substitute teachers in the district, ~~if the following conditions are met: For a director's or officer's spouse to be employed as a substitute teacher, the superintendent must find that the number of qualified substitute teachers in the school district is insufficient to meet the district's anticipated needs for short-term and one-day substitute teachers; and the superintendent must ensure that assignments of substitute teachers are fairly and impartially assigned to available positions. is done in a fair and impartial manner.~~
6. ~~If a director's or officer's spouse was employed by the district as a classified or certificate employee before the director or officer took office, the spouse's employment contract can be renewed. The terms of the contract must be commensurate with the pay plan or collective bargaining agreement operating in the district for that position.~~
6. In school districts with fewer than 200 FTE ~~full-time equivalent~~ students, the ~~board~~ district may employ the spouse of a director or ~~the superintendent~~ officer as a certificated or classified staff member.
7. A director may be employed as a substitute teacher or a substitute educational aide in school districts with ~~200 300 or less FTE fewer full-time equivalent~~ students; ~~provided that~~ For the director to be employed as a substitute teacher or substitute educational aide, the terms of the contract ~~are~~ must be commensurate with the pay plan or collective bargaining agreement operating in the district for that position, ~~and~~ The the board must find that the number of qualified substitute teachers and educational aides in the district is insufficient to meet the district's anticipated needs.
8. A director of officer may have a remote interest in a contract. The interest, though, must be disclosed prior to board action and must be recorded in the official minutes.

A director may not vote on the authorization, approval or ratification of a contract in which he or she is beneficially interested and to which one of the exemptions described above applies. Before

the board approves a contract in which a director is beneficially interested, the director must disclose his or her interest to the board, and the director's interest must be noted in the official minutes.

~~Prior to~~Before the board ~~approval approves of~~ the employment of a director, a director's or an officer's ~~the spouse of a school director or the superintendent or the director's or an officer's dependent,~~ the superintendent or designee will inform the board of ~~directors shall be advised of the number of~~ other individuals who are qualified for and interested in the position(s) to be filled. The district ~~shall will~~ not discriminate in any way against any applicant for a ~~certificated~~ position or ~~any certificated employee on the basis of~~ based on a family relationship with a ~~school director or the superintendent officer.~~ All employment decisions ~~shall will~~ be made ~~on the basis of~~ by choosing the applicant ~~which that~~ furthers the best interests of the school district.

~~If a person is employed by the district under contract as a classified or certificated employee before his or her spouse becomes a director or superintendent, the contract can be renewed for further employment, provided that the terms of the contract are commensurate with the pay plan or collective bargaining agreement operating in the district for that position.~~

Whenever a director, ~~or~~ his or her spouse, or his or her dependent is employed by the district, the director ~~shall will~~ refrain from participating in or attempting to influence any board action affecting the employment status of the director, his or her spouse, or his or her dependent. Actions affecting employment status include, but are not limited to, hiring, establishing compensation and fringe benefits, setting working conditions, conducting performance evaluations, and considering or imposing discipline and termination.

The superintendent ~~shall will~~ maintain a log of any contract subject to this policy and will annually, or when a new director assumes office, ~~shall will~~ inform the board of the existence of ~~all such those~~ contracts.

<u>Cross References</u>	<u>Policy 6230</u>	<u>Relations with Vendors (no CSD policy)</u> <u>WSSDA Discretionary</u>
Legal References:	RCW 28A.330.240 RCW 28A.405.250 RCW 28A.635.050 RCW 42.23.030 RCW 42.23.040	Employment contracts Certificated employees, applicants for certificated position, not to be discriminated against – <u>Right to inspect personnel file</u> Certain corrupt practices of school officials-- Penalty Interest in contracts prohibited – Excepted cases Remote interests

Management Resources: *Policy News*, April 2006 Conflict of Interest
2011 – December Issue
2022 – October Issue

Adoption Date: 11.18.99
Chewelah School District #36
Revised: 08.11.99; 04.06, 01.21.09
Classification: Priority

BOARD OFFICERS AND DUTIES OF BOARD MEMBERS

Chair/President

The *chair/president* ~~shall~~ presides at all meetings of the board and sign all papers and documents as required by law or as authorized by action of the board. The *chair/president* ~~shall~~ conducts the meetings in the manner prescribed by the board's policies, ~~provided that~~ The chair/president shall have has the full right to participate in all aspects of board action without relinquishing the chair, including the right to vote on all matters put to a vote.

It ~~shall be~~ is the responsibility of the board *chair/president* to manage the board's deliberation so that it ~~shall~~ will be clear, concise, and directed to the issue at hand; to summarize discussion and/or action before moving on to the next agenda item; and to generally manage the meeting so that the agenda is treated in an expeditious manner.

The *chair/president* ~~shall~~ will be the official recipient of correspondence directed to the board and ~~shall~~ will provide, or cause to be provided to other board members and the superintendent, copies of the correspondence received on behalf of the board.

The *chair/president* is authorized to consult with the superintendent on issues such as board meeting, study session and board retreat planning prior to presentation to the full board and perform tasks to facilitate board meetings.

In dealing with the media and the public in general, the *chair/president* or his/her designee will serve as the spokesperson of the board. The *chair/president* is authorized to report and discuss those actions which have been taken and those decisions made by the board as a body. The *chair/president* ~~shall~~ will avoid speculating upon actions or decisions which the board may take but has not yet taken.

~~The chair/president shall confer with the superintendent regarding board meeting, study session and board retreat planning. (added to paragraph 4)~~

Officers of the Board: Vice Chair/President

The *vice chair/president* ~~shall~~ will preside at board meetings in the absence of the *chair/president* and ~~shall~~ will perform all of the duties of the *chair/president* in case of his/her absence or disability.

Legislative Representative

A legislative representative ~~shall~~ serves as the board's liaison with the Washington State School Directors' Association (WSSDA) Legislative Assembly on legislative issues. The legislative representative ~~shall assume office July 1st~~ will be elected from among the board members at the first regular meeting of the year (current CSD practice is the December meeting) in ~~an~~ even numbered years and will serve for a period of two-years period. The legislative representative, board chair/president, or other board designee shall attend Washington State School Directors' Association Assemblies will represent the board at WSSDA's General Assembly, conveying local views and concerns to that body, and participating in the formulation of state legislative programs. When appropriate, the legislative representative obtains their board's support for a legislative proposal to be submitted to the Assembly and supporting it at the Assembly. The

legislative representative ~~shall~~ will monitor proposed school legislation, and ~~inform the board of the issues~~ provide legislative updates periodically at board meetings. Additionally, he/she will build relationships with local policy makers regarding WSSDA's legislative positions and priorities.

Duties of Individual Board Members

The authority of individual board members is limited to participating in actions taken by the board as a whole when legally in session. Board members ~~shall~~ will not assume responsibilities of administrators or other staff members. The board or staff ~~shall~~ will not be bound in any way by any action taken or statement made by any individual board member except when such statement or action is pursuant to specific instructions and official action taken by the board.

Each board member ~~shall~~ will review the agenda and any study materials distributed prior to the meeting and be prepared to participate in the discussion and decision-making for each agenda item.

Each member is obligated to attend board meetings regularly. Whenever possible, each director ~~shall~~ will give advance notice to the *chair/president* or superintendent of his/her inability to attend a board meeting. A majority of the board may excuse a director's absence from a meeting if requested to do so. The board may declare a board member's position vacant after four consecutive unexcused absences from regular board meetings.

Cross References: Policy 1225 School Director Legislative Program (No CSD Policy, WSSDA Discretionary)

Policy 1450 Absence of a Board Member

Legal References: RCW 28A.343.390 ~~Directors~~ — Quorum — Failure to attend meetings
 ~~RCW 28A.320~~ ~~Provisions applicable to all districts~~
 ~~RCW 28A.330.100~~ ~~Additional powers of the board~~
 RCW 28A.330.030 Duties of president
 RCW 28A.330.080 Payment of Claims — Signing of warrants
 RCW 28A.330.200 Organization of the board — Assumption of superintendent's duties by board member, when
 RCW 28A.330.040 Duties of vice-president

Management Resources:

Policy News, December 2007 Role of the School Board President
2017 – April Issue
2022 – October Issue

Adoption Date: 2.19.97

Chewelah School District #36

Revised: 04.97; 12.07, 12.08

Classification: **Optional** Discretionary

STUDENT FEES, FINES, CHARGES

The district ~~shall~~ will provide an educational program for the students as free of costs as possible.

The superintendent or designee may approve the use of supplementary supplies or materials for which a charge is made to the student so long as the charge does not exceed the cost of the supplies or materials, students are free to purchase them elsewhere, or provide reasonable alternatives, and a proper accounting is made of all moneys received by staff for supplies and materials.

The board delegates authority to the superintendent or designee to establish appropriate fees and procedures governing the collection of such fees and to make annual reports to the board regarding fee schedules. Arrangements shall be made for the waiver or reduction of fees for students whose families, by reason of their low income, would have difficulty paying the full fee. For programs governed by the National School Lunch Act, the USDA Child Nutrition Program guidelines shall will be used to determine qualification for waiver. The superintendent or designee shall will establish a procedure for annually notifying parents of the availability of fee waivers and reductions, including eligibility information for free or reduce-price meals.

A student ~~shall~~ will be responsible for the cost of replacing materials or property which are lost or damaged due to negligence. A student's ~~grades, transcripts or diploma~~ may be withheld until restitution is made by payment or the equivalency through voluntary work community service. The student or his/her parents may appeal the imposition of a charge for damages to the superintendent or designee and board of directors.

The student and his/her parents ~~shall~~ will be notified regarding the nature of the violation or damage, how restitution may be made, and how an appeal may be instituted. When the damages or fines do not exceed \$100, the student or his/her parents ~~shall~~ will have the right to an informal conference with the principal. As is the case for appealing a short-term suspension (Board Policy ~~3200~~ 3241), the principal's decision may be appealed to the superintendent or designee and to the board of directors. When damages are in excess of \$100, the appeal process for long-term suspension (Board Policy ~~3200~~ 3241) ~~shall~~ will apply.

~~If a student has transferred to another school district that has requested the student's records, but that student has an outstanding fee or fine, only records pertaining to the student's academic performance, special placement, immunization history, attendance, history of violent behavior, violent offenses, sex offenses, inhaling toxic fumes, drug offenses, liquor violations, assault, kidnapping, harassment, stalking or arson, and discipline actions shall be sent to the enrolling school. The content of those records shall be communicated to the enrolling district within two school days and copies of the records shall be sent as soon as possible. The official transcript will not be sent until the outstanding fee or fine is discharged. The enrolling school shall be notified that the official transcript is being withheld due to an unpaid fee or fine.~~

Cross References:	Board Policy 3241	Student Discipline
	Board Policy 2020	Course Design, Selection and Adoption of Instructional Materials
	Board Policy 3115	Students Experiencing Homelessness
	Board Policy 3231	Student Records

Legal References:

AGO 1965-66, #113	<u>Districts – Schools -Fees--Tuition--Supplies</u> <u>-- Authority of school districts to charge</u> <u>tuition fees or textbook fees</u>
AGO 1973, No. 11	<u>Districts – Schools - Tuition & Fees--</u> <u>Authority of school districts to charge</u> <u>various fees</u>
RCW 28A.225.330	<u>Enrolling students from other districts –</u> <u>Requests for information and permanent</u> <u>records – Withheld transcripts –</u> <u>Immunity from liability – Notification to</u> <u>teachers and security personnel - Rules</u>
RCW 28A.320.230 (f)	<u>Instructional materials--Instructional</u> <u>materials committee</u>
RCW 28A.330.100	<u>Additional powers of board</u>
RCW 28A.635.060	<u>Defacing or injuring school property--</u> <u>Liability of pupil, parent or guardian--</u> <u>Withholding grades, diplomas or</u> <u>Transcripts – Suspension and restitution-</u> <u>Voluntary work program as alternative –</u> <u>Rights protected</u>
RCW 28A.220.040	<u>Fiscal support--Reimbursement to school</u> <u>districts--Enrollment fees--Deposit</u>
WAC 246-100-166	Immunization of day-care and school children against certain vaccine – preventable diseases
<u>42 U.S.C. 11431 et seq.</u>	<u>McKinney-Vento Homeless Assistance</u> <u>Act</u>

<u>Management Resources:</u>	<u>2019 – July Policy Issue</u>
	<u>2018 – May Policy Issue</u>
	<u>Policy News, June 1999</u>
	<u>School Safety Bills Impact Policy</u>

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Chewelah School District #36

Revised:

Classification: Priority Encouraged