

Regular Meeting  
Tuesday, May 12, 2026 5:00 PM Pacific

District Board Room  
1380 W 5th St  
Newport, WA 99156

- I. Call to Order
- II. Adoption of the Agenda (including the consent agenda) (m):
- III. Approval of Minutes

**NEWPORT SCHOOL DISTRICT**  
REGULAR MEETING – in person and via Zoom  
BOARD OF DIRECTORS

April 14, 2026

**1. Call to Order: 5:01 PM**

Verbal roll call: Director Owen, Director Price, Director Moore, and Director Sauer.  
Director Hughes had an excused absence.

Dave Smith, Superintendent, and Debra Buttrey, Business Manager, were present.

**2. Adoption of the Agenda (including the consent agenda) (m):**

*Motion to approve the agenda. This motion, made by Connie Moore and seconded by Larry Sauer, Passed.*  
*April Owen: Yea, Larry Sauer: Yea, Connie Moore: Yea, Director Price: Yea,*  
*Yea: 4, Nay: 0*

**3. Approval of Minutes:** will stand as read.

**4. Consent Agenda:**

*A. New Hire(s):*

Trevor Shaw | NHS Asst Baseball Coach  
Cynthia Winterton | Site Coordinator, After School Program  
Megan White | After School Paraeducator

*B. Resignation(s):*

Laura Nichols | NHS Paraeducator  
Jason Coolbaugh, JR | NHS Paraeducator  
Jason Coolbaugh, JR | NHS Head Boys Basketball Coach  
Tallie O'Brien | Districtwide Speech Paraeducator

**5. Individuals or Groups Wishing to Address the Board:**

**6. Financial Report**

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.

- 03.31.26 PR in the total amount of \$1,328,918.96
- 3.31.26 PR AP Warrant Numbers 235385 through 235400, totaling \$338,818.77  
General Fund (10) \$338,818.77

*Motion to approve as listed. This motion, made by Connie Moore and seconded by Trevor Price, Passed.*  
*April Owen: Yea, Larry Sauer: Yea, Connie Moore: Yea, Director Price: Yea,*  
*Yea: 4, Nay: 0*

**7. Old Business:**

**8. New Business:**

a) Principal Updates

Each principal gave a verbal report on their buildings.

**9. Policies (m):**

**10. Superintendent Update:**

Superintendent Smith provided a verbal briefing on the districtwide past and upcoming events.

**11. Agenda Item** (s) for the next Board Meeting, May 12, 2026, at 5:00 PM, with a board work session at 4:00 PM.

a. Warrants

**12.** Hearing no objections, Director Owen adjourned the Regular Board Meeting at 5:27 PM.

\_\_\_\_\_  
Chair/Vice Chair of the Board

\_\_\_\_\_  
Secretary of the Board

\_\_\_\_\_  
Date

IV. Consent Agenda:

A. New Hire(s):

V. Greg Johnston | SHMS Track Coach  
Jody Lentz | After School Paraeducator, Grades 1-4

B. Retirement(s):

VI. Kathy Banks | Food Service

# Newport School District Consent Agenda:

Tuesday, May 12, 2026

- A. New Hire(s):  
Greg Johnston | SHMS Track Coach  
Jody Lentz | After School Paraeducator, Grades 1-4
- B. Retirement(s):  
Kathy Banks | Food Service
- C. Resignation(s):
- D. Long Term Leave (s):
- E. Short-term Leave of Absence(s):
- F. Termination (s):





Cheryl Bradbury <bradburycheryl@newportgriz.com>

## Personnel Selection Recommendation Form

1 message

**Principal or Supervisor** <buttreydebra@newportgriz.com>

Mon, Apr 13, 2026 at 8:15 PM

Reply-To: buttreydebra@newportgriz.com

To: buttreydebra@newportgriz.com, bradburycheryl@newportgriz.com, bestbelynda@newportgriz.com, piercemichelle@newportgriz.com

Your form has a new entry. Here are the results.

<b>Email address</b>	<a href="mailto:mcdanielbrandon@newportgriz.com">mcdanielbrandon@newportgriz.com</a>
<b>Recommended Candidate</b>	Greg Johnston
<b>Type of position</b>	Supplemental Contract
<b>Title of Position</b>	6th Grade Track - Pilot Program
<b>Who does this person replace?</b>	N/A Pilot Program
<b>Hours Per Day</b>	2.5 plus
<b>Position Start Time</b>	2:30 PM
<b>Position End Time</b>	5:15 PM
<b>First Day Employee Reports to Work</b>	Apr 13, 2026
<b>Funding Source &amp; Percentages (i.e. Basic 25%, SPED 25%, Title I 50%, etc.)</b>	50% SHMS Building, 50% SHMS Athletics - This will be a \$500 position with \$250 coming out of each budget.
<b>Interviewed candidates not selected were all notified by:</b>	N/A
<b>Candidates Interviewed:</b>	Greg Johnston, Rory Axel
<b>Interview Team</b>	Brandon McDaniel, Tony Moser, Levi Litowitz
<b>Reasons for Recommendation: (Documented from personnel folder, application, references, education, training, experience, rating from formal interview, etc.)</b>	Experience in track and field along with being a sub in district gives him experience with kids and a great foundation to grow the program



Cheryl Bradbury &lt;bradburcheryl@newportgriz.com&gt;

## Personnel Selection Recommendation Form

1 message

Principal or Supervisor &lt;buttreydebra@newportgriz.com&gt;

Fri, May 8, 2026 at 1:09 PM

Reply-To: buttreydebra@newportgriz.com

To: buttreydebra@newportgriz.com, bradburcheryl@newportgriz.com, bestbelynda@newportgriz.com, piercemichelle@newportgriz.com

Your form has a new entry. Here are the results.

<b>Email address</b>	<a href="mailto:blanchetvickie@newportgriz.com">blanchetvickie@newportgriz.com</a>
<b>Recommended Candidate</b>	Jody Lentz
<b>Type of position</b>	Classified
<b>Title of Position</b>	Afterschool Paraeducator 1-4
<b>Who does this person replace?</b>	Cynthia Winterton
<b>Hours Per Day</b>	4
<b>Position Start Time</b>	2:00 PM
<b>Position End Time</b>	6:00 PM
<b>First Day Employee Reports to Work</b>	Jun 01, 2026
<b>Funding Source &amp; Percentages (i.e. Basic 25%, SPED 25%, Title I 50%, etc.)</b>	21st CCLC 100%
<b>Interviewed candidates not selected were all notified by:</b>	Vickie Blanchet
<b>Candidates Interviewed:</b>	Jody Lentz
<b>Interview Team</b>	Vickie Blanchet, Duncan Heaney, Cynthia Winterton, and Sara Daigneault
<b>Reasons for Recommendation: (Documented from personnel folder, application, references, education, training, experience, rating from formal interview, etc.)</b>	Candidate has 10 years experience working with Deer Park HomeLink, has organization as her top strength, and is highly recommended by her overseeing teacher at HomeLink

**February 12<sup>th</sup>, 2026**

Shelia Myrvang,

Please accept this letter as a formal notification of my retirement from Newport School District in Nutrition Services. My last day will be ~~September 1<sup>st</sup>, 2026~~. Thank you all for making this company a great place to work. I am proud of my contributions here and will cherish the memories.

Sincerely,

*Katharine Banks*

~~Katharine Banks~~

VII. Individuals or Groups Wishing to Address the Board:

VIII. Financial Reports (m):

- 03.31.26 AP Warrant Numbers 235401 through 235482, totaling \$524,245.63
- 04.15.26 AP Warrant Numbers 235483 through 235524, totaling \$307,251.75
- 04.30.26 AP Warrant Numbers 235547 through 235622, totaling \$221,066.62
- 04.30.26 PR in the total amount of \$1,381,792.26
- 4.30.26 Warrant Numbers 235532 through 235546, totaling \$288,836.43
- 5.29.26 PR in the total amount of \$1,350,119.58
- 5.29.26 PR AP Warrant Numbers 235627 through 235641, totaling \$296,740.95

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

As of May 12, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$524,245.63. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:  
Warrant Numbers 235401 through 235482, totaling \$524,245.63

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

Check Nbr	Vendor Name	Check Date	Check Amount
235401	Airgas Inc	03/31/2026	1,390.62
235402	Albeni Falls Bldg Supply	03/31/2026	1,230.06
235403	Amazon Capital Services	03/31/2026	2,619.60
235404	AR Tools & Machinery	03/31/2026	1,217.59
235405	Bio Company	03/31/2026	603.58
235406	CED, Inc	03/31/2026	886.45
235407	Charlie's Produce	03/31/2026	1,433.85
235408	Clarke, Jennifer	03/31/2026	10.00
235409	Community Minded Enterprises	03/31/2026	410.00
235410	EdTomorrow LLC	03/31/2026	6,000.00
235411	Ewell Educational Services	03/31/2026	350.00
235412	FNBO4275	03/31/2026	375.00
235413	First Student, Inc.	03/31/2026	110,357.62
235414	FNBO1245	03/31/2026	228.70
235415	FNBO2324	03/31/2026	3,243.89
235416	FNBO3250	03/31/2026	245.80

Check Nbr	Vendor Name	Check Date	Check Amount
235417	FNBO3527	03/31/2026	1,837.85
235418	FNBO3565	03/31/2026	5,403.86
235419	FNBO3849	03/31/2026	3,411.34
235420	FNBO3887	03/31/2026	357.39
235421	FNBO4083	03/31/2026	475.28
235422	FNBO4084	03/31/2026	447.70
235423	FNBO4101	03/31/2026	370.00
235424	FNBO4779	03/31/2026	151.39
235425	FNBO5870	03/31/2026	1,689.84
235426	FNBO5918	03/31/2026	544.77
235427	FNBO6151	03/31/2026	147.26
235428	FNBO6543	03/31/2026	1,587.61
235429	FNBO 8149	03/31/2026	259.08
235430	FNBO8300	03/31/2026	473.59
235431	GOLD STAR FOODS - NORTHWEST DI	03/31/2026	7,799.16
235432	Haskins Steel Co Inc	03/31/2026	297.83
235433	Henshaw, Kati Lee	03/31/2026	196.27
235434	Hortons Enterprises	03/31/2026	440.00
235435	Intouch Receipting	03/31/2026	9,165.27
235436	JW Pepper & Son Inc	03/31/2026	46.30
235437	KCDA	03/31/2026	281,710.03
235438	Leader Services	03/31/2026	56.00
235439	Math Medic	03/31/2026	395.00
235440	MIFIBER	03/31/2026	50.00
235441	Munson, Steven	03/31/2026	8.25
235442	NE Music Education Association	03/31/2026	436.20
235443	Newport High School	03/31/2026	40.00
235444	Newport Alumni Association	03/31/2026	418.00
235445	Northwest PBIS Network, Inc	03/31/2026	1,636.50
235446	Number 1 Driving School	03/31/2026	1,100.00
235447	OAC Services Inc	03/31/2026	2,900.00
235448	OSPI	03/31/2026	50.00
235449	PCS edVentures!	03/31/2026	474.54

Check Nbr	Vendor Name	Check Date	Check Amount
235450	Pend Oreille County Auditor	03/31/2026	34,150.70
235451	Petroglyph Printing & Signs	03/31/2026	193.86
235452	Pointe Pest Control	03/31/2026	287.55
235453	Priest River Glass	03/31/2026	389.86
235454	Rainbow Resource Center	03/31/2026	2,454.63
235455	Riddell All American Sports Co	03/31/2026	1,701.52
235456	Riverside Insights	03/31/2026	1,200.72
235457	Royal Business Systems, Inc.	03/31/2026	96.96
235458	Selkirk Supply Inc	03/31/2026	225.98
235459	Sheet Music Plus	03/31/2026	217.93
235460	Shoebotasks	03/31/2026	1,833.60
235461	Smith, David	03/31/2026	300.00
235462	Spokane County Treasurer	03/31/2026	348.26
235463	Tallman, Elyce Nicole	03/31/2026	5.00
235464	Terry's Dairy	03/31/2026	2,227.17
235465	The Jonah Project	03/31/2026	400.00
235466	Us Bank Equipment Finance	03/31/2026	1,665.25
235467	Varsity Yearbook	03/31/2026	7,329.13
235468	Verizon Wireless - Bellevue	03/31/2026	677.02
235469	Vestis Group Inc	03/31/2026	34.27
235470	WA-ACTE	03/31/2026	2,012.80
235471	WAAE	03/31/2026	1,320.00
235472	Walter E Nelson Co	03/31/2026	554.71
235473	WCP Solutions	03/31/2026	1,886.90
235474	Amazon Capital Services	03/31/2026	871.92
235475	Clarkston High School	03/31/2026	275.00
235476	FNBO4101	03/31/2026	670.56
235477	FNBO6553	03/31/2026	31.69
235478	Game One	03/31/2026	118.47
235479	Indicate Technologies Inc	03/31/2026	3,854.48
235480	Newport SD Food Services	03/31/2026	34.10
235481	UNIVERSAL ATHLETIC SERVICES, I	03/31/2026	1,879.37
235482	Amazon Capital Services	03/31/2026	17.15

Check Nbr	Vendor Name	Check Date	Check Amount
82	Computer	Check(s) For a Total of	524,245.63

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	82	Computer	Checks For a Total of	524,245.63
Total For	82	Manual, Wire Tran, ACH &	Computer Checks	524,245.63
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	524,245.63

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As of May 12, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$307,251.75. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:  
Warrant Numbers 235483 through 235524, totaling \$307,251.75

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

Check Nbr	Vendor Name	Check Date	Check Amount
235483	Airgas Inc	04/15/2026	1,014.20
235484	Amazon Capital Services	04/15/2026	4,863.45
235485	CED, Inc	04/15/2026	778.93
235486	Charlie's Produce	04/15/2026	1,484.25
235487	Cintas	04/15/2026	4,361.72
235488	City Of Newport	04/15/2026	16,391.62
235489	City Service	04/15/2026	544.99
235490	Clark Electric	04/15/2026	129.24
235491	Ednetics	04/15/2026	4,579.22
235492	Equifax Workforce Solutions LL	04/15/2026	641.39
235493	Fatbeam LLC	04/15/2026	1,442.40
235494	Fire Protection Specialists, L	04/15/2026	969.29
235495	GOLD STAR FOODS - NORTHWEST DI	04/15/2026	6,081.29
235496	Hobart Spokane	04/15/2026	1,281.91
235497	Inland Northwest Therapy	04/15/2026	13,659.78
235498	JW Pepper & Son Inc	04/15/2026	172.31

Check Nbr	Vendor Name	Check Date	Check Amount
235499	KCDA	04/15/2026	98.31
235500	Leo's Excavating, LLC	04/15/2026	161.55
235501	MIFIBER	04/15/2026	84.95
235502	O'REILLY AUTO PARTS	04/15/2026	927.65
235503	OSPI	04/15/2026	4,607.21
235504	Public Utility District No 1	04/15/2026	27,990.17
235505	Royal Business Systems, Inc.	04/15/2026	820.36
235506	Sheet Music Plus	04/15/2026	61.38
235507	Silverstone Systems LLC, DBA D	04/15/2026	149,461.75
235508	Skills USA Washington	04/15/2026	4,400.00
235509	State Auditor's Office	04/15/2026	17,771.59
235510	Terry's Dairy	04/15/2026	2,376.02
235511	The Part Works	04/15/2026	382.49
235512	Trafera Holdings, LLC	04/15/2026	3,489.48
235513	Vestis Group Inc	04/15/2026	68.54
235514	Walter E Nelson Co	04/15/2026	9,771.98
235515	Washington TSA	04/15/2026	2,370.00
235516	Whitley Fuel	04/15/2026	15,959.62
235517	Ziply Fiber	04/15/2026	702.82
235518	Amazon Capital Services	04/15/2026	1,146.42
235519	Country Lane	04/15/2026	417.84
235520	Deer Park High School	04/15/2026	250.00
235521	Game One	04/15/2026	1,121.79
235522	Rogers High School	04/15/2026	200.00
235523	UNIVERSAL ATHLETIC SERVICES, I	04/15/2026	840.99
235524	Follett Content Solutions	04/15/2026	3,372.85
42	Computer	Check(s) For a Total of	307,251.75

	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
	42	Computer	Checks For a Total of	307,251.75
Total For	42	Manual, Wire Tran, ACH &	Computer Checks	307,251.75
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	307,251.75

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As of May 12, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$221,066.62. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:  
Warrant Numbers 235547 through 235622, totaling \$221,066.62

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

Check Nbr	Vendor Name	Check Date	Check Amount
235547	Albeni Falls Bldg Supply	04/30/2026	2,487.68
235548	Alcobra Metals Inc	04/30/2026	160.82
235549	Amazon Capital Services	04/30/2026	4,205.72
235550	Amplify	04/30/2026	3,851.36
235551	Batie, Samantha Anne	04/30/2026	200.00
235552	Blick Art Materials	04/30/2026	609.93
235553	CED, Inc	04/30/2026	876.71
235554	Charlie's Produce	04/30/2026	742.00
235555	Depart Of Retirement Systems	04/30/2026	48.94
235556	Ednetics	04/30/2026	220.78
235557	Excess Disposal Service	04/30/2026	5,095.75
235558	First Student, Inc.	04/30/2026	116,888.98
235559	FNBO0460	04/30/2026	423.86
235560	FNBO1245	04/30/2026	53.73
235561	FNBO2324	04/30/2026	2,744.92
235562	FNBO3029	04/30/2026	3,792.61

Check Nbr	Vendor Name	Check Date	Check Amount
235563	FNBO3250	04/30/2026	184.24
235564	FNBO3527	04/30/2026	190.47
235565	FNBO3565	04/30/2026	167.99
235566	FNBO3849	04/30/2026	1,596.32
235567	FNBO3887	04/30/2026	533.52
235568	FNBO4083	04/30/2026	615.97
235569	FNBO4084	04/30/2026	1,857.49
235570	FNBO4779	04/30/2026	138.65
235571	FNBO5870	04/30/2026	562.82
235572	FNBO5918	04/30/2026	5,915.51
235573	FNBO6543	04/30/2026	112.56
235574	FNBO6553	04/30/2026	51.00
235575	FNBO6627	04/30/2026	1,035.00
235576	FNBO8300	04/30/2026	393.23
235577	FNBO8684	04/30/2026	153.70
235578	Frye, Jennifer Mary	04/30/2026	15.00
235579	GOLD STAR FOODS - NORTHWEST DI	04/30/2026	6,042.52
235580	H & H Express	04/30/2026	45.12
235581	Horizon	04/30/2026	21,844.48
235582	Hortons Enterprises	04/30/2026	471.46
235583	Intouch Receipting	04/30/2026	214.32
235584	Johnston, Greg	04/30/2026	15.45
235585	Jostens, Inc.	04/30/2026	855.62
235586	JW Pepper & Son Inc	04/30/2026	147.54
235587	KCDA	04/30/2026	1,388.81
235588	Leader Services	04/30/2026	43.40
235589	Leo's Excavating, LLC	04/30/2026	4,976.55
235590	MIFIBER	04/30/2026	50.00
235591	Newport Alarm	04/30/2026	1,044.70
235592	Newport Miner	04/30/2026	106.11
235593	Newport Alumni Association	04/30/2026	198.00
235594	PowerSchool Corporation	04/30/2026	818.52
235595	Rainbow Resource Center	04/30/2026	972.13

Check Nbr	Vendor Name	Check Date	Check Amount
235596	Roberts, Trina Leigh	04/30/2026	200.00
235597	Royal Business Systems, Inc.	04/30/2026	32.32
235598	Selkirk Supply Inc	04/30/2026	937.97
235599	Sheet Music Plus	04/30/2026	39.90
235600	Smith, David	04/30/2026	300.00
235601	Smith, Honey Louise	04/30/2026	36.76
235602	Spokane Spray Service LLC	04/30/2026	3,984.90
235603	Stevens - Clay, P.S.	04/30/2026	100.50
235604	Teachers Pay Teachers	04/30/2026	94.59
235605	Terry's Dairy	04/30/2026	161.11
235606	The Part Works	04/30/2026	1,097.05
235607	Us Bank Equipment Finance	04/30/2026	1,665.25
235608	Verizon Wireless - Bellevue	04/30/2026	676.75
235609	Vestis Group Inc	04/30/2026	34.27
235610	WCP Solutions	04/30/2026	5,660.71
235611	All-Star Jump, Inc.	04/30/2026	1,046.59
235612	Amazon Capital Services	04/30/2026	295.22
235613	Cheney Blackhawk Booster Club	04/30/2026	250.00
235614	CMC Neptune LLC	04/30/2026	2,000.00
235615	Country Lane	04/30/2026	2,330.16
235616	FNBO3029	04/30/2026	202.25
235617	FNBO4101	04/30/2026	259.90
235618	FNBO6151	04/30/2026	1,507.85
235619	FNBO6553	04/30/2026	740.10
235620	FNBO 8149	04/30/2026	1,578.51
235621	Jenkins Jr/Sr High School ASB	04/30/2026	100.00
235622	Follett Content Solutions	04/30/2026	571.97

76 Computer Check(s) For a Total of 221,066.62

	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
	76	Computer	Checks For a Total of	221,066.62
Total For	76	Manual, Wire Tran, ACH &	Computer Checks	221,066.62
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	221,066.62

Payments have been 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. Those payments have been recorded on a listing which has been made available to the board.

As of May 12, 2026, the board, by a \_\_\_\_\_ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: PEND OREILLE COUNTY TREASURER - County Treasurer Warran Check Number 235525 through 235531 and for payment those Direct Deposits included in the following list and further described as follows: PEND OREILLE COUNTY TREASURER - County Treasurer Warran Direct Deposit Number 900030055 through 900030261 in the total amount of \$1,381,792.26.

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

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

4pacpv04.p NEWPORT SCHOOL DISTRICT 7:33 AM 04/27/26

05.26.02.00.00-010051 PAY SUMMARY FOR Pay / Monthly - AFTER CALCS PAGE: 1

CHECK DATE: 04/30/2026 PERIOD ENDING DATE: 04/30/2026

HR- 748 - Run Indivi

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE HOURS</u>
CA13	AIDE BASE 1	35	32.0000		61,596.45	3254.10
CA23	AIDE BASE 2	19	14.0000		28,331.84	1437.90
CA33	zASST BUS MGR	1	1.0000		5,985.00	136.00
CAB3	ASB ADVISOR	4	4.0000		1,583.34	
CAD3	DIRECTORSHIP	3	3.0000		1,541.68	
CBA3	BASEBALL COACH	2	2.0000		1,985.20	94.00
CBB3	BASKET COACH	2	2.0000		1,177.80	
CBC3	MS BASKET COACH	2	2.0000		885.20	
CBT3	BLDG TECH	1	1.0000		194.42	
CC13	zCUSTODIAL	4	4.0000		15,424.83	664.00
CC14	CUSTODIAL	5	5.0000		9,730.41	471.10
CDD3	EXTENDED DAYS	9	92.5000		7,770.68	152.00
CDD4	zEXTENDED DAYS	2	2.0000		1,154.03	
CEN3	AFTERSCHOOL	1	1.0000		6,411.42	136.00
CF14	FOOD SERVICE	9	9.0000		21,761.07	888.00
CGO3	GOLF COACH	1	1.0000		1,200.00	66.00
CJ13	COACHING BASE	4	4.0000		4,700.01	198.00
CM24	MAINTENANCE	2	2.0000		9,313.20	352.00
CM34	Maint Supervise	1	1.0000		7,228.42	176.00
CMU3	MUSIC	1	1.0000		250.00	
CN14	NURSE BASE	1	1.0000		5,254.67	136.00
CN24	Nurse Base	1	1.0000		3,480.14	82.70
CP13	ADMIN BASE 1	11	7.0000		77,765.37	992.00
CP23	ADMIN BASE 2	1	1.0000		208.34	
CPS3	LAP Stipend	1	1.0000		416.67	
CS13	SEC BASE 1	12	11.0000		38,232.05	1396.50
CS33	SPECIAL SERV	3	3.0000		625.02	
CSB3	SOFTBALL COACH	1	1.0000		916.67	66.00
CSP3	Special Prog	1	1.0000		416.67	
CT13	TEACH BASE 1	110	86.0000		562,906.18	11595.40
CTEN3	Tennis Coach	2	2.0000		2,250.01	132.00
CTR3	TRACK COACH	5	5.0000		3,418.54	292.00
CWEB	Web Page	2	2.0000		100.00	

PAY SUMMARY FOR Pay / Monthly - AFTER CALCS

CHECK DATE: 04/30/2026 PERIOD ENDING DATE: 04/30/2026

HR- 748 - Run Indivi

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE HOURS</u>
DET	Detention	1	1.0000		300.00	17.00
FFV	FFVEGGIE	1		16.7500	317.41	16.80
HL	Homelink	9	248.5000		6,212.50	
IT	IT Support	2	2.0000		14,945.09	352.00
LWOP3	Leave w/o Pay	7		-56.3400	-1,650.11	-56.30
MOU	MOU Day	80		639.2500	35,667.35	639.40
otex	OT Exempt	1	2.0000		26.30	
OTS	OT Straight Hrs	1		2.0000	52.60	2.00
SADJ	SAL ADJ	1	1.0000		1,910.70	
SADJ2	SAL ADJ 2	1	1.0000		-1,910.70	
SEV	Severe Needs	2		109.5000	109.50	
SRO	School Resource	1	1.0000		1,396.00	59.50
TAC3	AFSP Site Coor	1	1.0000		2,923.44	102.00
TAL3	Athletic Gate	1		1.0000	150.00	1.00
TGM4	GROUNDS	1		8.0000	137.04	8.00
TMC3	MAIL CARRIER	2		22.0000	376.86	22.00
TSA23	SUB AIDE	12		354.2500	6,527.67	354.40
TSC4	SUB CUSTODIAN	3		72.0000	1,460.16	72.00
TSF4	SUB FOOD SERV	1		5.2500	89.93	5.30
TST1	SUB TEACH	21		320.0000	6,000.00	320.00
TSUP	Subbed Up	14		102.7500	559.14	
TXC3	EXTRA CLASS	8		66.5000	1,312.09	66.50
TXT1	Dist Pd PD	74		296.0000	16,380.20	296.00
TXT2	State Pd PD	76	302.0000		16,579.68	
TXT3	EXTRA CERT	4		99.0000	5,181.05	99.00
TXT6	Sub Prep	8		28.5000	1,425.00	
	REPORT TOTAL	592	865.0000	2086.4100	1000,694.23	25094.30

DEDUCTION SUMMARY FOR Pay / Monthly - AFTER CALCS

CHECK DATE: 04/30/2026 PERIOD ENDING DATE: 04/30/2026

HR- 748 - Run Indivi

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	590	59,708.69
1FIT	Fed Inc Tax	FEDERAL TAX	588	59,616.99
1FIT+	FIT Add Amount	FEDERAL TAX	57	10,340.00
1Med	Medicare	MEDICARE	591	13,991.94
1PFML	WA Paid FML	PFML	590	8,077.54
1ReE0	SERS Plan 0	RETIREMENT	38	
1ReE2	SERS Plan 2	RETIREMENT	63	9,061.12
1ReE3	SERS Plan 3	RETIREMENT	66	7,036.04
1ReT0	TRS Plan 0	RETIREMENT	23	
1ReT2	TRS Plan 2	RETIREMENT	173	21,800.41
1ReT3	TRS Plan 3	RETIREMENT	225	35,666.06
1WC	Workers' Comp	WORKERS' COMP	588	2,198.26
1WLTC	WA Cares Fund	LONG-TERM CARE	487	4,565.53
A1137	ANNUITY-AMERICA	TSA-BEFORE TAX	5	4,600.00
A1138	NY Life Annuity	TSA-BEFORE TAX	1	200.00
A2116	PSE 1.75%		64	1,598.06
A3202	ANNUITY-DEPARTM	TSA-BEFORE TAX	10	4,850.00
A3203	Annuity-DCP%	TSA-BEFORE TAX	1	179.55
A4116	PSE COPE		4	30.00
ACH#2	ACH #2		11	5,900.00
ACH#3	ACH #3		1	645.00
ACRIT	Aflac - Critica		46	796.45
AF137	Ann. Am Fund %	TSA-BEFORE TAX	2	203.08
AFACC	AFLAC-Accident		43	665.82
AFLAC	Aflac - Hospita		22	434.14
Ann-V	VALIC - 403(b)	TSA-BEFORE TAX	3	400.00
C0125	WEA DUES		100	8,582.20
F104	FOOD CHARGE		26	306.50
FP156	FINGERPRINTING		1	60.00
G2179	Child Support		1	634.00
HCFSA	Medical FSA	OTH BEF TAX	6	883.33
I5109	Idaho Tax \$	STATE TAX	15	1,841.00
I5110	ID State Tax %	STATE TAX	93	5,806.00
KIDS	KIDS Snack		21	194.00
KP1ER	Kai WA Smt1 EMP	OTH BEF TAX	2	45.00
KP2CR	Kai WA Smt2 E/C	OTH BEF TAX	1	235.00
KP2ER	Kai WA Smt2 EMP	OTH BEF TAX	1	134.00
KP3CR	Kai WA Smt3 E/C	OTH BEF TAX	1	502.00
KW2ER	Kai WA Core2EMP	OTH BEF TAX	2	132.00
KW2FR	Kai WA Core2FAM	OTH BEF TAX	1	198.00
KWSCR	Kai WA SndChE/C	OTH BEF TAX	1	228.00
KWSER	Kai WA SndChEMP	OTH BEF TAX	2	260.00
KWSFR	Kai WA SndChFAM	OTH BEF TAX	4	1,560.00
L4213	LEVY DONAT-CAPS		21	86.00
LTD50	Emp Pd LTD 50%		76	273.63
LTD60	Emp Pd LTD 60%		280	2,132.36
P1102	Newport PSE Due		32	28.00
PA155	Pay Adjust NSD		2	145.56
PA159	LIFE FLIGHT		1	75.00
PFML	PFML CBA BEN		201	-898.04
PHCR	Prem Hgh PPOE/C	OTH BEF TAX	8	1,100.00
PHER	Prem Hgh PPOEMP	OTH BEF TAX	10	1,256.00
PHFR	Prem Hgh PPOFAM	OTH BEF TAX	10	2,826.00

DEDUCTION SUMMARY FOR Pay / Monthly - AFTER CALCS

CHECK DATE: 04/30/2026 PERIOD ENDING DATE: 04/30/2026

HR- 748 - Run Indivi

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
PHSR	Prem Hgh PPOE/S	OTH BEF TAX	2	628.00
PMCR	Prem HMCrEPOE/C	OTH BEF TAX	1	37.00
PMER	Prem HMCrEPOEMP	OTH BEF TAX	4	63.00
PMFR	Prem HMCrEPOFAM	OTH BEF TAX	1	63.00
PMSR	Prem HMCrEPOE/S	OTH BEF TAX	1	42.00
PSCR	Prem Std PPOE/C	OTH BEF TAX	3	378.00
PSER	Prem Std PPOEMP	OTH BEF TAX	20	1,861.00
PSFR	Prem Std PPOFAM	OTH BEF TAX	19	4,237.00
PSSR	Prem Std PPOE/S	OTH BEF TAX	7	1,537.00
V3191	VEBA III	OTH BEF TAX	494	8,321.46
V3192	VEBA - Adm	OTH BEF TAX	21	1,600.00
VACR	UMP Achieve2E/C	OTH BEF TAX	6	1,180.00
VAER	UMP Achieve2EMP	OTH BEF TAX	10	1,476.00
VAFR	UMP Achieve2FAM	OTH BEF TAX	9	2,455.00
VASR	UMP Achieve2E/S	OTH BEF TAX	4	810.00
VHSAC	UMP CDHP E/C	OTH BEF TAX	1	61.00
VHSAE	UMP CDHP EMP	OTH BEF TAX	2	70.00
VHSAF	UMP CDHP FAM	OTH BEF TAX	5	315.00
VHSAS	UMP CDHP E/S	OTH BEF TAX	1	70.00
VUCR	UMP Achieve1E/C	OTH BEF TAX	2	164.00
VUER	UMP Achieve1EMP	OTH BEF TAX	17	711.00
VUFR	UMP Achieve1FAM	OTH BEF TAX	13	1,410.00
VUSR	UMP Achieve1E/S	OTH BEF TAX	9	802.00
W0201	WA State Retire		8	49.00
WEANF	WEA NFCPE		15	13.00
WEPAC	WEA-PAC		29	62.25
			5915	309,605.93

BENEFIT SUMMARY FOR Pay / Monthly - AFTER CALCS

CHECK DATE: 04/30/2026 PERIOD ENDING DATE: 04/30/2026

HR- 748 - Run Indivi

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	590	59,708.69
1Med	Medicare	MEDICARE	590	13,991.94
1PFML	WA Paid FML	PFML	590	3,230.17
1ReE0	SERS Plan 0	RETIREMENT	39	
1ReE2	SERS Plan 2	RETIREMENT	63	9,325.00
1ReE3	SERS Plan 3	RETIREMENT	66	7,919.84
1ReT0	TRS Plan 0	RETIREMENT	23	
1ReT2	TRS Plan 2	RETIREMENT	173	22,381.01
1ReT3	TRS Plan 3	RETIREMENT	225	33,848.95
1UC	Unemployment 00	UNEMPLOY COMP	502	
1WC	Workers' Comp	WORKERS' COMP	588	8,911.39
PFML	PFML CBA Benefi		201	898.04
SEBB	SEBB Dist Contr		214	220,883.00
			3864	381,098.03

\*\*\*\*\* End of report \*\*\*\*\*

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

As of May 12, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$288,836.43. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:  
Warrant Numbers 235532 through 235546, totaling \$288,836.43

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

Check Nbr	Vendor Name	Check Date	Check Amount
235532	American Funds Service Company	04/30/2026	4,803.08
235533	HCA-SEBB BENEFITS	04/30/2026	247,729.00
235534	HCA-SEBB FLEX SPEND	04/30/2026	883.33
235535	Life Flight Network Foundation	04/30/2026	75.00
235536	NYLIAC	04/30/2026	200.00
235537	Newport School District	04/30/2026	366.50
235538	Newport School District	04/30/2026	145.56
235539	NHHS Foundation	04/30/2026	194.00
235540	Paylogix F/B/O	04/30/2026	1,896.41
235541	The Standard Insurance Company	04/30/2026	2,405.99
235542	VALIC	04/30/2026	400.00
235543	Veba Trust	04/30/2026	9,921.46
235544	Wa State School Retirees Assoc	04/30/2026	49.00
235545	WEA Payroll Deductions	04/30/2026	8,657.45
235546	Workers Comp Coop	04/30/2026	11,109.65

Check Nbr	Vendor Name	Check Date	Check Amount
15	Computer	Check(s) For a Total of	288,836.43

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	15	Computer	Checks For a Total of	288,836.43
Total For	15	Manual, Wire Tran, ACH & Computer	Checks	288,836.43
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	288,836.43

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	288,836.43	0.00	0.00	288,836.43

Payments have been 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. Those payments have been recorded on a listing which has been made available to the board.

As of May 12, 2026, the board, by a \_\_\_\_\_ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: PEND OREILLE COUNTY TREASURER - County Treasurer Warran Check Number 235623 through 235626 and for payment those Direct Deposits included in the following list and further described as follows: PEND OREILLE COUNTY TREASURER - County Treasurer Warran Direct Deposit Number 900030262 through 900030476 in the total amount of \$1,350,119.58.

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

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

4pacpv04.p NEWPORT SCHOOL DISTRICT 1:52 PM 05/08/26

05.26.02.00.00-010051 PAY SUMMARY FOR Pay / Monthly - AFTER CALCS PAGE: 1

CHECK DATE: 05/29/2026 PERIOD ENDING DATE: 05/31/2026

HR- 748 - Run Indivi

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE HOURS</u>
CA13	AIDE BASE 1	34	31.0000		59,938.38	3782.40
CA23	AIDE BASE 2	19	14.0000		28,331.84	1693.00
CA33	zASST BUS MGR	1	1.0000		5,985.00	168.00
CAB3	ASB ADVISOR	8	8.0000		4,583.34	
CAD3	DIRECTORSHIP	3	3.0000		1,541.68	
CBA3	BASEBALL COACH	3	3.0000		3,818.53	203.50
CBB3	BASKET COACH	1	1.0000		392.60	
CBT3	BLDG TECH	1	1.0000		194.42	
CC13	zCUSTODIAL	4	4.0000		15,424.83	648.00
CC14	CUSTODIAL	5	5.0000		9,730.41	577.90
CCI3	COM INVOL COORD	1	1.0000		600.00	
CDD3	EXTENDED DAYS	11	104.0000		10,249.18	80.00
CDD4	zEXTENDED DAYS	2	2.0000		1,154.03	
CEN3	AFTERSCHOOL	1	1.0000		6,411.42	152.00
CF14	FOOD SERVICE	9	9.0000		21,761.07	1053.00
CGO3	GOLF COACH	1	1.0000		1,200.00	48.00
CHS3	HONOR SOCIETY	1	1.0000		1,600.00	
CJ13	COACHING BASE	4	4.0000		4,699.98	144.00
CM24	MAINTENANCE	2	2.0000		9,313.20	320.00
CM34	Maint Supervise	1	1.0000		7,228.42	160.00
CMU3	MUSIC	1	1.0000		250.00	
CN14	NURSE BASE	1	1.0000		5,254.67	160.00
CN24	Nurse Base	1	1.0000		3,480.14	97.70
CP13	ADMIN BASE 1	11	7.0000		77,765.37	1120.00
CP23	ADMIN BASE 2	1	1.0000		208.34	
CPS3	LAP Stipend	1	1.0000		416.67	
CS13	SEC BASE 1	12	11.0000		38,232.05	1646.20
CS33	SPECIAL SERV	3	3.0000		625.02	
CSB3	SOFTBALL COACH	1	1.0000		916.66	48.00
CSP3	Special Prog	1	1.0000		416.67	
CT13	TEACH BASE 1	110	86.0000		565,668.40	12805.40
CT63	TEST COORD	8	8.0000		13,500.00	
CTEN3	Tennis Coach	2	2.0000		2,249.98	96.00

PAY SUMMARY FOR Pay / Monthly - AFTER CALCS

CHECK DATE: 05/29/2026 PERIOD ENDING DATE: 05/31/2026

HR- 748 - Run Indivi

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE HOURS</u>
CTR3	TRACK COACH	6	6.0000		3,918.52	299.00
CWEB	Web Page	3	3.0000		400.00	
CYB3	YEARBOOK	1	1.0000		3,000.00	
DET	Detention	1	1.0000		300.00	19.00
DRMA	Drama	1	1.0000		1,000.00	
HL	Homelink	8	237.0000		5,925.00	
IT	IT Support	2	2.0000		14,945.09	320.00
LWOP3	Leave w/o Pay	12		-70.4700	-1,687.83	-70.40
MOU	MOU Day	4		32.0000	1,852.16	32.00
OTEX	OT Exempt	1	3.0000		35.91	
SEV	Severe Needs	2		81.0000	81.00	
SRO	School Resource	1	1.0000		1,396.00	66.50
TAC3	AFSP Site Coor	2	2.0000		4,494.36	282.00
TGM4	GROUNDNS	1		78.0000	1,336.14	78.00
TMC3	MAIL CARRIER	2		17.0000	291.21	17.00
TMU3	MUSIC	2	2.0000		1,360.00	
TSA23	SUB AIDE	12		285.2500	5,337.31	285.40
TSC4	SUB CUSTODIAN	2		52.0000	1,054.56	52.00
TSF4	SUB FOOD SERV	3		17.5000	299.78	17.50
TSS3	SUB SEC	1		14.0000	262.22	14.00
TST1	SUB TEACH	34		450.0000	8,437.50	450.00
TSUP	Subbed Up	12		68.7500	456.18	6.50
TXC3	EXTRA CLASS	10		76.2500	1,702.03	76.30
TXM1	Min Call Out	1		2.0000	47.88	2.00
TXT1	Dist Pd PD	1		4.0000	254.08	4.00
TXT2	State Pd PD	1	4.0000		254.08	
TXT3	EXTRA CERT	9		51.2500	3,008.23	51.50
TXT6	Sub Prep	7		26.5000	1,325.00	1.00
VLBB	Vacation Buy Ba	3		135.5000	9,423.71	
	REPORT TOTAL	410	584.0000	1320.5300	973,652.42	27006.40

DEDUCTION SUMMARY FOR Pay / Monthly - AFTER CALCS

CHECK DATE: 05/29/2026 PERIOD ENDING DATE: 05/31/2026

HR- 748 - Run Indivi

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	410	58,062.10
1FIT	Fed Inc Tax	FEDERAL TAX	408	55,484.35
1FIT+	FIT Add Amount	FEDERAL TAX	55	10,240.00
1Med	Medicare	MEDICARE	410	13,579.13
1PFML	WA Paid FML	PFML	410	7,859.34
1ReE0	SERS Plan 0	RETIREMENT	40	
1ReE2	SERS Plan 2	RETIREMENT	66	9,080.01
1ReE3	SERS Plan 3	RETIREMENT	70	7,065.86
1ReT0	TRS Plan 0	RETIREMENT	34	
1ReT2	TRS Plan 2	RETIREMENT	83	21,368.62
1ReT3	TRS Plan 3	RETIREMENT	112	32,936.51
1WC	Workers' Comp	WORKERS' COMP	406	2,338.98
1WLTC	WA Cares Fund	LONG-TERM CARE	348	4,436.46
A1137	ANNUITY-AMERICA	TSA-BEFORE TAX	5	4,600.00
A1138	NY Life Annuity	TSA-BEFORE TAX	1	200.00
A2116	PSE 1.75%		63	1,637.91
A3202	ANNUITY-DEPARTM	TSA-BEFORE TAX	10	5,000.00
A3203	Annuity-DCP%	TSA-BEFORE TAX	1	179.55
A4116	PSE COPE		4	30.00
ACH#2	ACH #2		11	5,900.00
ACH#3	ACH #3		1	645.00
ACRIT	Aflac - Critica		45	796.45
AF137	Ann. Am Fund %	TSA-BEFORE TAX	2	203.08
AFACC	AFLAC-Accident		43	665.82
AFLAC	Aflac - Hospita		22	434.14
Ann-V	VALIC - 403(b)	TSA-BEFORE TAX	3	400.00
C0125	WEA DUES		99	8,582.20
F104	FOOD CHARGE		20	226.00
FP156	FINGERPRINTING		2	120.00
G2179	Child Support		1	634.00
HCFSA	Medical FSA	OTH BEF TAX	6	883.33
I5109	Idaho Tax \$	STATE TAX	16	2,021.00
I5110	ID State Tax %	STATE TAX	55	5,470.00
KIDS	KIDS Snack		21	194.00
KP1ER	Kai WA Smt1 EMP	OTH BEF TAX	2	45.00
KP2CR	Kai WA Smt2 E/C	OTH BEF TAX	1	235.00
KP2ER	Kai WA Smt2 EMP	OTH BEF TAX	1	134.00
KP3CR	Kai WA Smt3 E/C	OTH BEF TAX	1	502.00
KW2ER	Kai WA Core2EMP	OTH BEF TAX	2	132.00
KW2FR	Kai WA Core2FAM	OTH BEF TAX	1	198.00
KWSCR	Kai WA SndChE/C	OTH BEF TAX	1	228.00
KWSER	Kai WA SndChEMP	OTH BEF TAX	2	260.00
KWSFR	Kai WA SndChFAM	OTH BEF TAX	4	1,560.00
L4213	LEVY DONAT-CAPS		21	86.00
LTD50	Emp Pd LTD 50%		56	270.03
LTD60	Emp Pd LTD 60%		170	2,049.77
P1102	Newport PSE Due		32	28.00
PA155	Pay Adjust NSD		2	145.56
PA156	PAY ADJUST Rev		4	7,777.44
PFML	PFML CBA BEN		200	-892.32
PHCR	Prem Hgh PPOE/C	OTH BEF TAX	8	1,100.00
PHER	Prem Hgh PPOEMP	OTH BEF TAX	10	1,256.00
PHFR	Prem Hgh PPOFAM	OTH BEF TAX	10	2,826.00

DEDUCTION SUMMARY FOR Pay / Monthly - AFTER CALCS

CHECK DATE: 05/29/2026 PERIOD ENDING DATE: 05/31/2026

HR- 748 - Run Indivi

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
PHSR	Prem Hgh PPOE/S	OTH BEF TAX	2	628.00
PMCR	Prem HMCrEPOE/C	OTH BEF TAX	1	37.00
PMER	Prem HMCrEPOEMP	OTH BEF TAX	4	63.00
PMFR	Prem HMCrEPOFAM	OTH BEF TAX	1	63.00
PMSR	Prem HMCrEPOE/S	OTH BEF TAX	1	42.00
PSCR	Prem Std PPOE/C	OTH BEF TAX	3	378.00
PSER	Prem Std PPOEMP	OTH BEF TAX	20	1,861.00
PSFR	Prem Std PPOFAM	OTH BEF TAX	19	4,237.00
PSSR	Prem Std PPOE/S	OTH BEF TAX	7	1,537.00
V3191	VEBA III	OTH BEF TAX	293	7,897.25
V3192	VEBA - Adm	OTH BEF TAX	22	1,700.00
VACR	UMP Achieve2E/C	OTH BEF TAX	6	1,180.00
VAER	UMP Achieve2EMP	OTH BEF TAX	9	1,316.00
VAFR	UMP Achieve2FAM	OTH BEF TAX	9	2,455.00
VASR	UMP Achieve2E/S	OTH BEF TAX	4	810.00
VHSAC	UMP CDHP E/C	OTH BEF TAX	1	61.00
VHSAE	UMP CDHP EMP	OTH BEF TAX	2	70.00
VHSAF	UMP CDHP FAM	OTH BEF TAX	5	315.00
VHSAS	UMP CDHP E/S	OTH BEF TAX	1	70.00
VUCR	UMP Achieve1E/C	OTH BEF TAX	2	164.00
VUER	UMP Achieve1EMP	OTH BEF TAX	17	711.00
VUFR	UMP Achieve1FAM	OTH BEF TAX	13	1,410.00
VUSR	UMP Achieve1E/S	OTH BEF TAX	9	802.00
W0201	WA State Retire		8	49.00
WEANF	WEA NFCPE		15	13.00
WEPAC	WEA-PAC		29	62.25
			4314	307,145.82

BENEFIT SUMMARY FOR Pay / Monthly - AFTER CALCS

CHECK DATE: 05/29/2026 PERIOD ENDING DATE: 05/31/2026

HR- 748 - Run Indivi

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	410	58,062.10
1Med	Medicare	MEDICARE	410	13,579.13
1PFML	WA Paid FML	PFML	410	3,142.90
1ReE0	SERS Plan 0	RETIREMENT	41	
1ReE2	SERS Plan 2	RETIREMENT	66	9,344.60
1ReE3	SERS Plan 3	RETIREMENT	70	7,920.40
1ReT0	TRS Plan 0	RETIREMENT	34	
1ReT2	TRS Plan 2	RETIREMENT	83	21,939.62
1ReT3	TRS Plan 3	RETIREMENT	112	31,139.44
1UC	Unemployment 00	UNEMPLOY COMP	349	
1WC	Workers' Comp	WORKERS' COMP	406	9,563.65
PFML	PFML CBA Benefi		201	892.32
SEBB	SEBB Dist Contr		212	220,883.00
			2804	376,467.16

\*\*\*\*\* End of report \*\*\*\*\*

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

As of May 12, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$296,740.95. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:  
Warrant Numbers 235627 through 235641, totaling \$296,740.95

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

Check Nbr	Vendor Name	Check Date	Check Amount
235627	American Funds Service Company	05/29/2026	4,803.08
235628	HCA-SEBB BENEFITS	05/29/2026	247,569.00
235629	HCA-SEBB FLEX SPEND	05/29/2026	883.33
235630	NYLIAC	05/29/2026	200.00
235631	Newport School District	05/29/2026	346.00
235632	Newport School District	05/29/2026	145.56
235633	Newport School District - Revo	05/29/2026	7,777.44
235634	NHHS Foundation	05/29/2026	194.00
235635	Paylogix F/B/O	05/29/2026	1,896.41
235636	The Standard Insurance Company	05/29/2026	2,319.80
235637	VALIC	05/29/2026	400.00
235638	Veba Trust	05/29/2026	9,597.25
235639	Wa State School Retirees Assoc	05/29/2026	49.00
235640	WEA Payroll Deductions	05/29/2026	8,657.45
235641	Workers Comp Coop	05/29/2026	11,902.63

Check Nbr	Vendor Name	Check Date	Check Amount
15	Computer	Check(s) For a Total of	296,740.95

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	15	Computer	Checks For a Total of	296,740.95
Total For	15	Manual, Wire Tran, ACH &	Computer Checks	296,740.95
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	296,740.95

IX. Old Business:

X. New Business:

X.a. WIAA Renewal (m)



# SCHOOL BOARD RESOLUTION FORM

*DUE ANNUALLY BY THE SECOND FRIDAY IN JUNE*

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

School District Name: Newport School District

Resolution # (optional):

Date: May 12, 2026

Schools Approved for WIAA Membership: Newport High School, Sadie Halstead Middle School

By action of the 1976 Legislature, each School District Board of Directors may delegate control, supervision, and regulation of any extracurricular activity to the WIAA and compensate such entity for services provided. The local **SCHOOL BOARD PRESIDENT** and **SUPERINTENDENT** must sign this resolution form to indicate that the School Board has approved the Public School District's or Private School's membership with the Washington Interscholastic Activities Association (WIAA) and as members, these schools will follow the WIAA Rules and Regulations.

### DELEGATING AUTHORITY TO WIAA

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

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

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

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

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

### INTERSCHOLASTIC OFFICIALS L&I COVERAGE STATEWIDE & MEMBERSHIP BILLING

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

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

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

Superintendent/Head of School: Dave Smith

Signature: \_\_\_\_\_

School Board President (if applicable): April Owen

Signature: \_\_\_\_\_

X.b. Director Reports

X.c. Tech Surplus (m)

Item Type	Item Model	Serial	Item MAC/Asset	Disposal Reason	Disposal Date
Phone	Yealink T-54W		249ad82e1551	Damaged Beyond Repair	11/7/2025
Desktop	Optiplex 9020	868zp22	6196	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	7vj9gb2	6180	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	3w8b1w12	6199	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	1kr6842	6005	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	j4kgd42	6206	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	BGLYB42	6197	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	4VDMB42	6186	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	7rblm22	6194	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	6185dz1	6137	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	hgf3fb2	6179	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	91xnd22	6192	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	bncnm22	6198	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	6dcgv52	6164	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	bn88d42	6208	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	ckn6d42	6181	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	1m5wg42	6205	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	bt6km22	6200	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	2xnd22	6188	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	8d4bx52	6185	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	7dq8k02	6191	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	b2ynd22	6207	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	46pmd22	6183	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	9p90082	6182	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	202dn22	5990	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	2nyb282	6219	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	j3kns22	5998	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	grw3622	5975	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	h437622	6290	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	6mdb082	6170	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	jwp7gb2	6218	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	f0mh082	6174	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	hsd6gb2	6177	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	HCYbx12	6003	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	bptmm2	6162	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	FR0XR22	6221	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	26h2cz1	5982	No longer receiving security updates	5/5/2025

Desktop	Optiplex 9020	8hw7v52	6189	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	hsd8gb2	6178	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	1d19622	6289	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	j3f2x12	5987	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	cs3gdz1	6173	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	2ysx322	6281	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	86rtp22	6158	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	9fmt8042	6161	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	57gsg42	6282	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	gws1z12	6278	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	6ddf52	6172	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	f0lj082	6176	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	c52gbz1	6006	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	7vlpm22	5973	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	hsrg082	6163	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	6f9x322	6277	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	79civ42	5984	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	gry282	5995	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	drzk942	6291	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	dtl3622	6283	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	56ln8y1	6057	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	73nxt52	5985	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	11gk082	6222	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	4zmpg42	5981	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	5c4wn22	6171	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	8d3cx52	5988	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	6467p22	6159	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	9kyj842	6167	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	hzltg42	5991	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	33llv42	5986	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	gft9s52	6166	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	8df2x52	5976	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	gqw7482	6160	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	7f28k02	5994	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	46ynd22	6190	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	jnnsq22	6220	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	6dghv52	6203	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	8dd6x52	5978	No longer receiving security updates	5/5/2025

Desktop	Optiplex 9020	83dtg42	6287	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	24ynd22	6201	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	jk2t6b42	6184	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	bxbvd22	6288	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	7727tw1	7794	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	9wpc8y1	7746	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	4fpd7y1	7786	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	85ynd22	6195	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	1g4xg42	5989	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	hmvyw52	6463	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	b06lm22	6462	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	5lvzz12	6442	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	jwpm22	6454	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	j9tcx12	6447	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	24gr52	6531	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	bjggn2	6455	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	?1txb42	6456	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	hndzw52	6457	No longer receiving security updates	5/5/2025
Desktop	EliteDesk 800 G1	2ua5151q5c	5740	No longer receiving security updates	5/5/2025
Desktop	EliteDesk 800 G1	2ua5401zrw	5761	No longer receiving security updates	5/5/2025
Desktop	EliteDesk 800 G1	2ua5401zqp	5729	No longer receiving security updates	5/5/2025
Desktop	EliteDesk 800 G1	2ua52639z7	5730	No longer receiving security updates	5/5/2025
Desktop	EliteDesk 800 G1	2ua50726x8	5758	No longer receiving security updates	5/5/2025
Desktop	EliteDesk 800 G1	2ua4491v3v	5760	No longer receiving security updates	5/5/2025
Desktop	EliteDesk 800 G1	2ua503197f	5739	No longer receiving security updates	5/5/2025
Desktop	EliteDesk 800 G1	2UA5151Q5R	5759	No longer receiving security updates	5/5/2025
Desktop	EliteDesk 800 G1	2UA54511BR	5755	No longer receiving security updates	5/5/2025
Desktop	EliteDesk 800 G1	2UA5151Q8T	5748	No longer receiving security updates	5/5/2025
Desktop	EliteDesk 800 G1	2UA51629DD	6286	No longer receiving security updates	5/5/2025
Desktop	EliteDesk 800 G1	2UA5151Q9L	5752	No longer receiving security updates	5/5/2025
Desktop	EliteDesk 800 G1	2UA5151Q5M	5733	No longer receiving security updates	5/5/2025
Desktop	EliteDesk 800 G1	2UA4491TZ7	5756	No longer receiving security updates	5/5/2025
Desktop	EliteDesk 800 G1	2UA5071K4L	5741	No longer receiving security updates	5/5/2025
Desktop	EliteDesk 800 G1	2UA5401ZQM	5735	No longer receiving security updates	5/5/2025
Desktop	EliteDesk 800 G1	2UA6050LBQ	5750	No longer receiving security updates	5/5/2025
Desktop	EliteDesk 800 G1	2U4491V06	5731	No longer receiving security updates	5/5/2025
Desktop	EliteDesk 800 G1	2UA52638RG	5757	No longer receiving security updates	5/5/2025
Desktop	EliteDesk 800 G1	2UA50319V1	5746	No longer receiving security updates	5/5/2025

Desktop	EliteDesk 800 G1	2UA5151Q5H	5751	No longer receiving security updates	5/5/2025
Desktop	EliteDesk 800 G1	2UA5151Q8W	5736	No longer receiving security updates	5/5/2025
Desktop	EliteDesk 800 G1	2U4411Z9G	5747	No longer receiving security updates	5/5/2025
Desktop	EliteDesk 800 G1	2UA5072705	5749	No longer receiving security updates	5/5/2025
Desktop	EliteDesk 800 G1	2UA51629FN	5738	No longer receiving security updates	5/5/2025
Desktop	Optiplex 7020	7G4NM22	6448	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	2KKCH02	6204	No longer receiving security updates	5/5/2025
Desktop	Optiplex 7020	C3Y6HB2	6449	No longer receiving security updates	5/5/2025
Desktop	Optiplex 7020	C429HB2	6438	No longer receiving security updates	5/5/2025
Desktop	Optiplex 7020	7GHKM22	6534	No longer receiving security updates	5/5/2025
Desktop	Optiplex 7020	HTG1Z12	6533	No longer receiving security updates	5/5/2025
Desktop	Optiplex 7020	3CSSDB2	6461	No longer receiving security updates	5/5/2025
Desktop	Optiplex 7020	BF0LM22	6465	No longer receiving security updates	5/5/2025
Desktop	Optiplex 7020	DNLPHB2	6471	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9010	77B8TW1	7790	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9010	4fpD7y1	7786	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9010	bb22cy1	7788	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9010	H1tf8y1	7730	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9010	7788tw1	7728	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9010	FTB7y1	7792	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9010	87bhfx1	7785	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9010	G03fcx1	7495	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9010	28ynd22	6217	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9010	G00ccx1	7787	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9010	G01dcx1	7789	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9010	G08ccx1	6527	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9010	Bxbvd22	6288	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9010	7727tw1	7794	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9010	7738tw1	7770	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9010	h1xf8y1	7791	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9010	7719tw1	7795	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9010	h1td8y1	7769	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9010	3z90by1	7729	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9010	9wpc8y1	7746	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9010	5yh2hx1	7761	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9010	jtn0v52	6165	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9010	hbn4gx1	7747	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9010	5yk1hx1	7762	No longer receiving security updates	5/5/2025

Desktop	Optiplex 9010	h1wc8y1	7793	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9010	5ykygx1	7768	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9010	g0ccc1	7784	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9010	g06ccx1	7796	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9010	22gdgx1	7765	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9010	6csc9y1	7409	No longer receiving security updates	5/5/2025
Desktop	Optiplex 9020	34tk942	5997	No longer receiving security updates	5/5/2025
Desktop	280 G2 SFF	4ce7091k9r	5392	No longer receiving security updates	5/5/2025
Desktop	280 G2 SFF	4ce7091k9m	5103	No longer receiving security updates	5/5/2025
Desktop	280 G2 SFF	4ce7091k8h	5378	No longer receiving security updates	5/5/2025
Desktop	280 G2 SFF	4ce7091k69	5398	No longer receiving security updates	5/5/2025
Desktop	280 G2 SFF	4ce7091k9q	5377	No longer receiving security updates	5/5/2025
Desktop	280 G2 SFF	4ce7091k58	5397	No longer receiving security updates	5/5/2025
Desktop	280 G2 SFF	4ce7091kb0	5380	No longer receiving security updates	5/5/2025
Desktop	Optiplex GX620	JXCv5B1	3001	No longer receiving security updates	5/5/2025
Desktop	6000 Pro SFF	2ua0160m12	4370	No longer receiving security updates	5/5/2025
Desktop	6000 Pro SFF	2ua0160ljj	4351	No longer receiving security updates	5/5/2025
Desktop	800 G4 SFF	MXL9182j99	7766	No longer receiving security updates	5/5/2025
Desktop	PRO 3500 Series MT	MXL24227K1	3021	No longer receiving security updates	5/5/2025
Desktop	PRO 3500 Series MT	MXL3481ydq	4037	No longer receiving security updates	5/5/2025
Desktop	ProDesk 400 G1 MT	MXL52133NC	4511	No longer receiving security updates	5/5/2025
Desktop	ProDesk 400 G3 MT	MXL62615Q0	4964	No longer receiving security updates	5/5/2025
Desktop	Optiplex 7020	C5KPHB2	6532	No longer receiving security updates	5/5/2025
Desktop	Optiplex 960	7hxknk1	7764	No longer receiving security updates	5/5/2025
Desktop	Optiplex 780	63c7pn1	4429	No longer receiving security updates	5/5/2025
Laptop	8200 Elite MT	2ua1411vmc	4770	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	dyxvtf2	7401	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	4zz5sf2	7417	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	d84jrc2	7422	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	j6t6zf2	7803	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	chm3wf2	7763	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	hy7jzf2	7741	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	43d8wf2	7805	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	cmxyk72	7760	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	2chgjc2	7735	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	fkmbzf2	7749	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	c2x9yf2	7740	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	2qcgjc2	7737	No longer receiving security updates	5/5/2025

Laptop	Latitude E7450	1jr462	6472	No longer receiving security updates	5/5/2025
Laptop	Latitude E7450	9nrq462	6480	No longer receiving security updates	5/5/2025
Laptop	Latitude E7450	4qw2062	6482	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	cvl1vf2	7412	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	j3xn0g2	7407	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	2545pf2	7416	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	1y5p0g2	7411	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	3fypf2	7413	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	fx8p4h2	7734	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	6xfdtc2	7419	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	9x5p0g2	7725	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	N/A	7744	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	7cx5zf2	7801	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	dv26zf2	7743	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	2khk3g2	8085	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	hbtbzf2	7738	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	8fs5vf2	7733	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	8k86zf2	7745	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	bk7crc2	7736	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	55gjzf2	7748	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	crj5zf2	7806	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	4xnvk72	7804	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	f2ryk72	7732	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	5hmvk72	N/A	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	8kk7zf2	7739	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	fnxyk72	7724	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	2bm3wf2	7802	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	6rh0vf2	7421	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	jytz5sf2	7418	No longer receiving security updates	5/5/2025
Laptop	Latitude E7450	dlrq462	6474	No longer receiving security updates	5/5/2025
Laptop	Latitude E7450	1w0q462	6484	No longer receiving security updates	5/5/2025
Laptop	Latitude E7450	2m5vz52	6487	No longer receiving security updates	5/5/2025
Laptop	Latitude E7450	2dbq462	6489	No longer receiving security updates	5/5/2025
Laptop	Latitude D620	gs7ggmd1	2370	No longer receiving security updates	5/5/2025
Laptop	Latitude D620	fm7gmd1	2574	No longer receiving security updates	5/5/2025
Laptop	Latitude D620	9sgxnd1	2310	No longer receiving security updates	5/5/2025
Laptop	Latitude D620	8l0hmd1	2307	No longer receiving security updates	5/5/2025
Laptop	Latitude D620	j1dpnd1	2316	No longer receiving security updates	5/5/2025

Laptop	Latitude D620	7dl1md1	2777	No longer receiving security updates	5/5/2025
Laptop	Latitude D620	9ygxnd1	5826	No longer receiving security updates	5/5/2025
Laptop	ProBook 4540s	2ce3330xws	3263	No longer receiving security updates	5/5/2025
Laptop	ProBook 4540s	2ce3330y03	3271	No longer receiving security updates	5/5/2025
Laptop	ProBook 4540s	2ce333272l	6511	No longer receiving security updates	5/5/2025
Laptop	ProBook 4540s	2ce3330y39	3205	No longer receiving security updates	5/5/2025
Laptop	ProBook 4540s	2ce3330y34	3277	No longer receiving security updates	5/5/2025
Laptop	Latitude D620	fq51hg1	2008lp-5	No longer receiving security updates	5/5/2025
Laptop	ProBook 4540s	2ce3310rhb	3165	No longer receiving security updates	5/5/2025
Laptop	ProBook 4540s	2ce319255d	7807	No longer receiving security updates	5/5/2025
Laptop	ProBook 4540s	2ce31924b9	3233	No longer receiving security updates	5/5/2025
Laptop	ProBook 4540s	2ce3310rlp	3169	No longer receiving security updates	5/5/2025
Laptop	ProBook 4540s	2ce31924dx	3250	No longer receiving security updates	5/5/2025
Laptop	ProBook 4540s	2ce3310rld	7808	No longer receiving security updates	5/5/2025
Laptop	ProBook 4540s	2ce31925gd	3248	No longer receiving security updates	5/5/2025
Laptop	ProBook 4540s	2ce31924df	3251	No longer receiving security updates	5/5/2025
Laptop	ProBook 4540s	2ce3192547	3231	No longer receiving security updates	5/5/2025
Laptop	Aspire 5532	lxpgx02005943069b01601	1622	No longer receiving security updates	5/5/2025
Laptop	Inspiron 5100	1myqx21	N/A	No longer receiving security updates	5/5/2025
Laptop	Portege Z830-s8301	5c106302h	N/A	No longer receiving security updates	5/5/2025
Laptop	Latitude E6420	8fnlfs1	N/A	No longer receiving security updates	5/5/2025
Laptop	Latitude E6420	349lfs1	N/A	No longer receiving security updates	5/5/2025
Laptop	Latitude E6420	4grmfs1	N/A	No longer receiving security updates	5/5/2025
Laptop	Latitude E6400	fkIqfk1	4012	No longer receiving security updates	5/5/2025
Laptop	Portege M750	z9071470h	4391	No longer receiving security updates	5/5/2025
Laptop	Pavillion dv1000	CNF6161nrj	N/A	No longer receiving security updates	5/5/2025
Laptop	Latitude E7470	24165003998	7742	No longer receiving security updates	5/5/2025
Chromebook	ASUS Chromebook Flip C100PA	F6NLCX02346124F	28c2dd2e2fd5	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6375DT2	7cb0c2a2461c	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6375DQR	7cb0c2a9f7e5	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6375DNX	7cb0c2ac81d6	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6374Q1G	7cb0c28d83da	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6375DPK	7cb0c2a9f8b2	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6374RCJ	7cb0c28e6ae8	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6375DHZ	7cb0c29fe304	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6375DQF	7cb0c2a9f7bd	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6375DLQ	7cb0c2ac814a	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6375DQB	7cb0c2a9f795	Past AUE Date	5/5/2026

Chromebook	Chromebook 11-v0	8CG6374RG7	7cb0c28e8726	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6374QS0	7cb0c28e68b8	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6375DTB	7cb0c2a2466c	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6374R8G	7cb0c28f67d1	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6374MDG	7cb0c28e043b	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6374MDJ	7cb0c28dce99	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6375DS7	7cb0c2a9e9c1	Past AUE Date	5/5/2026
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Chromebook	Chromebook 11-v0	8CG6374QZT	7cb0c28cc27e	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6375DBH	7cb0c2a993a9	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6510V2V	d0577bbdf1eb	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG65145J6	7cb0c20b5e41	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6513Z3D	d0577bc919a9	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6506KS5	d0577bbc144d	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6513ZMT	d0577b8f86df	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6513YWD	7cb0c209bad7	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6513YJZ	d0577bbdfc8b	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG63000XP	4c8093f8a3d1	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6513ZMF	d0577b8f863a	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6513Z1J	d0577bbd4dea	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378CYK	9061ae1d88af	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378C1K	9061ae16975c	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378DMW	9061ae1d9868	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378CM5	9061ae1692bb	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378C4R	9061ae20b7af	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378F3Z	9061ae115d96	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378DJR	9061ae15fcac	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378CV4	9061ae1d808a	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378C3F	9061ae1698fb	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378CWW	9061ae1d8125	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378C1X	9061ae169847	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378CWJ	9061ae1d87c9	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378CB5	9061ae1bab48	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378CB1	9061ae20b827	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378F74	9061ae1d6c7b	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378DWN	9061ae1aeebf	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378DPT	9061ae0b886c	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378F21	9061ae115e22	Past AUE Date	5/5/2026

Chromebook	Chromebook 11-v0	8CG7378F4S	9061ae1d6e88	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378C2F	9061ae16972f	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378CM8	9061ae1692ca	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378DPG	9061ae0b8880	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378C26	9061ae16985b	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378CNW	9061ae0b7b2e	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378C4H	9061ae1dac7c	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378CHY	9061ae1badf5	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378DVL	9061ae163613	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378C6Z	9061ae1daaf6	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378DWH	9061ae163744	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378DXZ	9061ae1af0d6	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378C32	9061ae1697c5	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378D5Q	9061ae16cdb7	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6375H9P	7cb0c2a03336	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG630014L	4c8093fd6e7a	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6375DQ0	7cb0c2a9f808	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378C46	9061ae16989c	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6513Z3H	d0577bc91b52	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378C66	9061ae1dab0f	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378C6B	9061ae1dab50	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6506KLY	d0577bc8ec45	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6375DM7	7cb0c2ac82e4	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378CMZ	9061ae1692b1	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6375DL1	7cb0c29fe1f6	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG65145L7	7cb0c20a3fc0	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6513YL8	d0577bbdfcfe	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6513ZMH	d0577b8f85db	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6510V20	d0577bbdf1a5	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378C2C	9061ae169798	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378DXS	9061ae1af0e5	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6375F04	7cb0c2ac8663	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6374R9G	7cb0c28f5caf	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6513ZLK	d0577b8f85e0	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6375DPL	7cb0c2a9f7b3	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6375DKG	7cb0c29fe1a6	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6374RK7	7cb0c28e039b	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378CQX	9061ae0b7665	Past AUE Date	5/5/2026

Chromebook	Chromebook 11-v0	8CG6375DSJ	7cb0c2aa0582	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6374Q4B	7cb0c289766e	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6300JCS	4c8093fadfd9	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378CDZ	9061ae1af5a9	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6375DMS	7cb0c2ac81b8	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG8325Z22	2016b93cedf3	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6506L0M	7cb0c20a1a90	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6374R2G	7cb0c28ccdb4	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6374Q4Q	7cb0c2897623	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378C9C	9061ae20b845	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378C74	9061ae1daac9	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378DKK	9061ae0b9a2d	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6513Z4X	d0577bc91594	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6375D0F	7cb0c2a01275	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6374RCF	7cb0c28e85e6	Past AUE Date	5/5/2026
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Chromebook	Chromebook 11-v0	8CG7378DLY	9061ae0ba923	Past AUE Date	5/5/2026
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Chromebook	Chromebook 11-v0	8CG7378C3M	9061ae169941	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6375DL9	7cb0c2ac828a	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6375DVV	7cb0c2a24559	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6513Z74	d0577b6ff2b6	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6513ZD9	d0577bbc5ce6	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG6375CWK	7cb0c29fd85f	Past AUE Date	5/5/2026
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Chromebook	Chromebook 11-v0	8CG6375DZV	7cb0c2ac8834	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378DY2	9061ae1af12b	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378DMH	9061ae0b87c2	Past AUE Date	5/5/2026
Chromebook	Chromebook 11-v0	8CG7378DVC	9061ae1636cc	Past AUE Date	5/5/2026
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XI. Policies (m):

XII. Superintendent Update:

XIII. Agenda Item (s) for next Board Meeting, June 9, 2026 at 5:00 pm

B. Warrants

XIV. Adjournment of Regular Board Meeting