

Regular Meeting
Tuesday, August 18, 2026 12:00 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

July 14, 2026

1. Call to Order: 12:03 PM

Verbal roll call: Director Owen, Director Hughes, and Director Sauer.

Director Moore and Director Price had excused absences.

Dave Smith, Superintendent, and Belynda Best, Business Manager, were present.

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

Motion to approve the agenda, with the addition of Executive Session before New Business E. This motion, made by Rick Hughes and seconded by Larry Sauer, Passed.

April Owen: Yea, Larry Sauer: Yea, Director Hughes: Yea

Yea: 3, Nay: 0

3. Approval of Minutes: will stand as read.

4. Consent Agenda:

A. New Hire(s):

Laureen Shaffer | NHS Admin Secretary, Registrar

Candia Mathison | SHMS Roaming Sub

Melissa Bonnet | P-12 Paraeducator, Stratton Intervention

Grace Youk | P-12 Paraeducator, Stratton Intervention

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.

- 6.15.26 AP Warrant Numbers 235817 through 235899, totaling \$316,129.15
General Fund (10) \$312,285.89 | Private Purpose Trust Fund (80) \$20.84 | ASB Fund (40) \$ 3,822.42 |
Capital Projects (40) \$0
- 06.30.26 AP Warrant Numbers 235919 through 235986, totaling \$259,863.62
General Fund (10) \$ 236,609.95 | Private Purpose Trust Fund (80) \$0 | ASB Fund (40) \$23,253.67 |
Capital Projects (40) \$0

Motion to approve the warrants as listed. This motion, made by Rick Hughes and seconded by Larry Sauer, Passed.

April Owen: Yea, Larry Sauer: Yea, Director Hughes: Yea

Yea: 3, Nay: 0

7. Old Business:

8. New Business:

a) 2026-2027 Budget Hearing

Belynda Best reviewed the 2026-27 budget, as seen in the online board packet.

b) Resolution No 04-2025-2026 Budget Adoption (m)

Motion to approve Resolution No 04-2025-2026 as seen in the online packet. This motion, made by Larry Sauer and seconded by Rick Hughes, Passed.

April Owen: Yea, Larry Sauer: Yea, Director Hughes: Yea

Yea: 3, Nay: 0 Yea: 5, Nay: 0

c) 2025-2026 Budget Extension

Belynda Best reviewed the 2025-26 budget extension, as seen in the online board packet.

d) Resolution No 05-2026-2026 Budget Extension (m)

Motion to approve Resolution No 05-2025-2026 as seen in the online packet. This motion, made by Larry Sauer and seconded by Rick Hughes, Passed.

April Owen: Yea, Larry Sauer: Yea, Director Hughes: Yea

9. Policies (m):

Second Reading:

Policy 6220 Bid or Request for Proposal Requirements

Second Reading was tabled while waiting for verbiage clarification from WSSDA.

10. Superintendent Update:

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

11. Agenda Item (s) for the next Board Meeting, August 18, 2026, at 12:00 PM.

a. Warrants

12. Hearing no objections, Director Owen adjourned the Regular Board Meeting at 12:40 PM.

Adjournment.

13. Executive Session

For the purpose of reviewing the annual superintendent evaluation, Director Owen called an executive session to last from 12:40-12:50 PM.

14. With no action taken, the Executive Session was adjourned at 12:50 PM.

15. The Board moved back into regular session at 12:53 PM.

16. Superintendent Contract (m)

Motion to approve the 2026-27 superintendent contract. This motion, made by Rick Hughes and seconded by Larry Sauer, Passed.

April Owen: Yea, Larry Sauer: Yea, Director Hughes: Yea

17. Hearing no objections, Director Owen adjourned the Regular Board Meeting at 12:55 PM.

Chair/Vice Chair of the Board

Secretary of the Board

Date

IV. Consent Agenda:

V. Individuals or Groups Wishing to Address the Board:

VI. Financial Reports (m):

VI.a. Warrants (m)

7.31.26 PR in the total amount of \$1,265,278.12

7.31.26 PR AP Warrant Numbers 236012 through 236025, totaling \$282,458.44

07.31.26 AP Warrant Numbers 236026 through 236093, totaling \$216,460.96

08.15.26 AP Warrant Numbers 236094 through 236115, totaling \$41,399.47

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 August 18, 2026, the board, by a _____ vote, does approve 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 900030691 through 900030872 in the total amount of \$1,265,278.12.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

4pacpv04.p NEWPORT SCHOOL DISTRICT 12:27 PM 07/16/26

05.26.02.00.00-12.8-010051 PAY SUMMARY FOR Pay / Monthly - AFTER CALCS PAGE: 1

CHECK DATE: 07/31/2026 PERIOD ENDING DATE: 07/31/2026

HR- 748 - Run Indivi

						RETIRE
PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	HOURS
CA13	AIDE BASE 1	34	31.0000		59,938.38	-0.60
CA23	AIDE BASE 2	18	13.0000		27,080.03	-0.20
CA33	ASST BUS MGR	1	1.0000		5,985.00	184.00
CAB3	ASB ADVISOR	5	5.0000		2,383.34	1440.00
CAD3	DIRECTORSHIP	3	3.0000		1,541.68	
CBT3	BLDG TECH	1	1.0000		194.42	
CC13	CUSTODIAL2	4	4.0000		15,424.83	552.00
CC14	CUSTODIAL	5	5.0000		9,730.41	
CDD3	EXTENDED DAYS	10	137.5000		9,813.31	176.00
CDD4	EXTENDED DAYS2	2	2.0000		1,180.42	
CEN3	AFTERSCHOOL	1	1.0000		6,411.42	176.00
CF14	FOOD SERVICE	9	9.0000		21,761.07	
CM24	MAINTENANCE	2	2.0000		9,313.20	368.00
CM34	Maint Supervise	1	1.0000		7,228.42	184.00
CMU3	MUSIC	1	1.0000		250.00	
CN14	NURSE BASE	1	1.0000		5,254.67	
CN24	Nurse Base	1	1.0000		3,480.14	
CP13	ADMIN BASE 1	11	7.0000		79,755.62	368.00
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	184.00
CS33	SPED Admin	3	3.0000		625.02	
CSP3	Special Prog	1	1.0000		416.67	
CSW3	Summer Weights	3	3.0000		1,500.00	207.00
CT13	TEACH BASE 1	112	85.0000		563,013.75	
CWEB	Web Page	2	2.0000		100.00	
DET	Detention	1	1.0000		300.00	
IT	IT Support	2	2.0000		14,945.09	368.00
LWOP3	Leave w/o Pay	1		-0.3300	-15.12	-0.30
OTEX	OT Exempt	1	4.0000		59.60	
OTS	OT Straight Hrs	1		4.0000	119.16	4.00
SRO	School Resource	1	1.0000		1,396.00	
TAC3	AFSP Site Coord	2	2.0000		4,494.36	126.00
TGM4	GROUNDS	3		190.5000	3,263.27	190.50
TMC3	MAIL CARRIER	3		23.0000	393.99	23.00
TSA23	SUB AIDE	1		2.5000	44.73	2.50

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HR- 748 - Run Indivi

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE</u> <u>HOURS</u>
TSC4	SUB CUSTODIAN	1		3.0000	60.84	3.00
TST1	SUB TEACH	1		32.0000	600.00	32.00
TXC3	EXTRA CLASS	5		205.5000	4,636.21	205.50
TXT3	EXTRA CERT	2		14.5000	1,006.74	14.50
	REPORT TOTAL	270	342.5000	474.6700	902,543.73	4806.90

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CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
1FIC	FICA	FICA	270	53,680.29
1FIT	Fed Inc Tax	FEDERAL TAX	269	51,276.60
1FIT+	FIT Add Amount	FEDERAL TAX	51	10,301.00
1Med	Medicare	MEDICARE	270	12,554.24
1PFML	WA Paid FML	PFML	270	7,285.30
1ReE0	SERS Plan 0	RETIREMENT	9	
1ReE2	SERS Plan 2	RETIREMENT	50	9,130.83
1ReE3	SERS Plan 3	RETIREMENT	54	7,040.93
1ReT0	TRS Plan 0	RETIREMENT	1	
1ReT2	TRS Plan 2	RETIREMENT	64	19,286.04
1ReT3	TRS Plan 3	RETIREMENT	91	32,497.74
1WC	Workers' Comp	WORKERS' COMP	270	1,387.80
1WLTC	WA Cares Fund	LONG-TERM CARE	225	4,101.20
A1137	ANNUITY-AMERICA	TSA-BEFORE TAX	7	4,600.00
A1138	NY Life Annuity	TSA-BEFORE TAX	1	200.00
A2116	PSE 1.75%		47	1,604.95
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		14	9,100.00
ACH#3	ACH #3		1	645.00
ACRIT	Aflac - Critica		47	796.45
AF137	Ann. Am Fund %	TSA-BEFORE TAX	2	208.36
AFACC	AFLAC-Accident		45	665.82
AFLAC	Aflac - Hospita		22	434.14
Ann-V	VALIC - 403(b)	TSA-BEFORE TAX	3	400.00
C0125	WEA DUES		101	8,582.20
F104	FOOD CHARGE		1	
G2179	Child Support		1	634.00
HCFSA	Medical FSA	OTH BEF TAX	6	883.33
I5109	Idaho Tax \$	STATE TAX	15	1,996.00
I5110	ID State Tax %	STATE TAX	44	5,319.00
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%		48	266.19
LTD60	Emp Pd LTD 60%		143	1,976.49
P1102	Newport PSE Due		32	28.00
PA155	Pay Adjust NSD		2	145.56
PFML	PFML CBA BEN		202	-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
PHSR	Prem Hgh PPOE/S	OTH BEF TAX	2	628.00
PMCR	Prem HMCrEPOE/C	OTH BEF TAX	1	37.00

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<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
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	225	7,563.89
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	1,215.00
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	12	802.00
W0201	WA State Retire		10	49.00
WEANF	WEA NFCPE		17	13.00
WEPAC	WEA-PAC		31	62.25
			3222	287,597.83

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<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	270	53,680.29
1Med	Medicare	MEDICARE	270	12,554.24
1PFML	WA Paid FML	PFML	270	2,913.36
1ReE0	SERS Plan 0	RETIREMENT	9	
1ReE2	SERS Plan 2	RETIREMENT	50	9,396.67
1ReE3	SERS Plan 3	RETIREMENT	54	7,885.57
1ReT0	TRS Plan 0	RETIREMENT	1	
1ReT2	TRS Plan 2	RETIREMENT	64	19,797.58
1ReT3	TRS Plan 3	RETIREMENT	91	30,669.92
1UC	Unemployment 00	UNEMPLOY COMP	238	
1WC	Workers' Comp	WORKERS' COMP	270	5,368.44
PFML	PFML CBA Benefi		205	892.32
SEBB	SEBB Dist Contr		213	219,576.00
			2005	362,734.39

***** 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 August 18, 2026, the board, by a _____ vote, approves payments, totaling \$282,458.44. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 236012 through 236025, totaling \$282,458.44

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

Check Nbr	Vendor Name	Check Date	Check Amount
236012	American Funds Service Company	07/31/2026	4,808.36
236013	HCA-SEBB BENEFITS	07/31/2026	246,161.00
236014	HCA-SEBB FLEX SPEND	07/31/2026	883.33
236015	NYLIAC	07/31/2026	200.00
236016	Newport School District	07/31/2026	145.56
236017	Newport School District - Revo	07/31/2026	541.86
236018	NHHS Foundation	07/31/2026	194.00
236019	Paylogix F/B/O	07/31/2026	1,896.41
236020	The Standard Insurance Company	07/31/2026	2,321.06
236021	VALIC	07/31/2026	400.00
236022	Veba Trust	07/31/2026	9,444.17
236023	Wa State School Retirees Assoc	07/31/2026	49.00
236024	WEA Payroll Deductions	07/31/2026	8,657.45
236025	Workers Comp Coop	07/31/2026	6,756.24

Check Nbr	Vendor Name	Check Date	Check Amount
14	Computer	Check(s) For a Total of	282,458.44

	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
	14	Computer	Checks For a Total of	282,458.44
Total For	14	Manual, Wire Tran, ACH & Computer	Checks	282,458.44
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	282,458.44

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	282,458.44	0.00	0.00	282,458.44

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As of August 18, 2026, the board, by a _____ vote, approves payments, totaling \$216,460.96. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 236026 through 236093, totaling \$216,460.96

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

Check Nbr	Vendor Name	Check Date	Check Amount
236026	Albeni Falls Bldg Supply	07/31/2026	1,075.31
236027	AM Hardware Co Inc	07/31/2026	716.21
236028	Amazon Capital Services	07/31/2026	143.94
236029	American Eagle HVAC	07/31/2026	4,685.45
236030	Arrow Construction Supply	07/31/2026	954.70
236031	ASB Classroom LLC	07/31/2026	299.00
236032	C.E.M. Lifts, LLC	07/31/2026	985.46
236033	Camas Center For Community Wel	07/31/2026	444.00
236034	CDW Government Inc	07/31/2026	1,077.00
236035	Charlie's Produce	07/31/2026	961.60
236036	Cintas	07/31/2026	767.44
236037	City Service	07/31/2026	927.90
236038	Daybreak Medical PA	07/31/2026	28,000.00
236039	Ednetics	07/31/2026	5,531.67
236040	Electude USA	07/31/2026	2,987.20
236041	Employment Security Dept	07/31/2026	1,992.93

Check Nbr	Vendor Name	Check Date	Check Amount
236042	Engitype LLC	07/31/2026	36,151.66
236043	Exbabylon LLC	07/31/2026	1,082.05
236044	Fatbeam LLC	07/31/2026	145.39
236045	FNBO4275	07/31/2026	1,550.00
236046	FNBO0460	07/31/2026	1,873.68
236047	FNBO1598	07/31/2026	17.27
236048	FNBO2324	07/31/2026	6,240.92
236049	FNBO3527	07/31/2026	653.23
236050	FNBO3565	07/31/2026	756.39
236051	FNBO3849	07/31/2026	1,228.80
236052	FNBO3887	07/31/2026	24.97
236053	FNBO4779	07/31/2026	7.99
236054	FNBO5870	07/31/2026	1,148.35
236055	FNBO5918	07/31/2026	236.01
236056	FNBO8300	07/31/2026	166.24
236057	FNBO9401	07/31/2026	114.55
236058	FP Mailing Solutions	07/31/2026	168.02
236059	GOLD STAR FOODS - NORTHWEST DI	07/31/2026	11,279.17
236060	H2O Well Service Inc	07/31/2026	5,291.16
236061	Horizon	07/31/2026	3,519.85
236062	Leader Services	07/31/2026	114.80
236063	MIFIBER	07/31/2026	50.00
236064	New ESD 101	07/31/2026	16,538.19
236065	Newport Miner	07/31/2026	467.92
236066	Oxarc	07/31/2026	139.76
236067	Pack Pride II LLC	07/31/2026	11,060.34
236068	Pape Machinery Exchange	07/31/2026	1,979.33
236069	Priest River Glass	07/31/2026	79.50
236070	Project Lead The Way, Inc	07/31/2026	2,400.00
236071	Royal Business Systems, Inc.	07/31/2026	85.84
236072	Security Solutions Northwest L	07/31/2026	30,719.28
236073	Selkirk Supply Inc	07/31/2026	2,067.92
236074	Sherwin-Williams Co	07/31/2026	520.70

Check Nbr	Vendor Name	Check Date	Check Amount
236075	Smith JR, David Eugene	07/31/2026	300.00
236076	Spokane Power Tool	07/31/2026	49.12
236077	Stevens - Clay, P.S.	07/31/2026	502.50
236078	Terry's Dairy	07/31/2026	783.05
236079	The Part Works	07/31/2026	237.73
236080	Trafera Holdings, LLC	07/31/2026	7,237.44
236081	Verizon Wireless - Bellevue	07/31/2026	774.03
236082	Morgan, Mike	07/31/2026	1,548.00
236083	Bloomsburg University	07/31/2026	1,900.00
236084	Dominican University of Califo	07/31/2026	1,700.00
236085	Eastern Washington Univer	07/31/2026	2,500.00
236086	George Fox University	07/31/2026	800.00
236087	Montana St U	07/31/2026	600.00
236088	Spokane Falls Community Colleg	07/31/2026	3,200.00
236089	Spokane Community College	07/31/2026	400.00
236090	Stanford University	07/31/2026	1,500.00
236091	University Of Montana	07/31/2026	1,000.00
236092	Washington State University	07/31/2026	1,400.00
236093	Washington State University	07/31/2026	600.00

68	Computer	Check(s) For a Total of	216,460.96
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	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
	68	Computer	Checks For a Total of	216,460.96
Total For	68	Manual, Wire Tran, ACH &	Computer Checks	216,460.96
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	216,460.96

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Warrant Numbers 236094 through 236115, totaling \$41,399.47

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

Check Nbr	Vendor Name	Check Date	Check Amount
236094	Camas Center For Community Wel	08/14/2026	232.00
236095	City Of Newport	08/14/2026	11,568.35
236096	City Service	08/14/2026	942.58
236097	Eastmont High School - ASB	08/14/2026	297.00
236098	Ednetics	08/14/2026	2,702.77
236099	Employment Security Department	08/14/2026	1.10
236100	Employment Security Department	08/14/2026	454.84
236101	Excess Disposal Service	08/14/2026	3,222.47
236102	Fatbeam LLC	08/14/2026	145.39
236103	H & H Express	08/14/2026	25.99
236104	HR Graphics	08/14/2026	517.65
236105	MIFIBER	08/14/2026	84.95
236106	O'REILLY AUTO PARTS	08/14/2026	37.09
236107	Public Utility District No 1	08/14/2026	13,585.11
236108	Scholastic Classroom Magazines	08/14/2026	2,459.08
236109	Shred-It USA	08/14/2026	97.11

Check Nbr	Vendor Name	Check Date	Check Amount
236110	Terry's Dairy	08/14/2026	215.46
236111	Us Bank Equipment Finance	08/14/2026	1,665.25
236112	US Bank	08/14/2026	200.00
236113	WIAA	08/14/2026	120.00
236114	Ziply Fiber	08/14/2026	662.71
236115	Game One	08/14/2026	2,162.57
22	Computer	Check(s) For a Total of	41,399.47

	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
	22	Computer	Checks For a Total of	41,399.47
Total For	22	Manual, Wire Tran, ACH &	Computer Checks	41,399.47
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	41,399.47

VII. Old Business:

VIII. New Business:

VIII.a. Director Updates

VIII.b. Principal Updates / Professional Development Information

IX. Policies (m):

Tabled for September:

First Reading Policy 6220 Bid or Request for Proposal Requirements

X. Superintendent Update:

XI. Agenda Item (s) for next Board Meeting, September 8, 2026 at 5:00 pm

1. Warrants

2. Enrollment

3. Roofing Review with Trim Co

XII. Adjournment of Regular Board Meeting