Regular Meeting
Tuesday, November 17, 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

October 13, 2026

1. **Call to Order:** 5:00 PM
   Verbal roll call: Director Owen, Director Hughes, Director Moore, Director Price, and Director Sauer.

   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. This motion, made by Connie Moore and seconded by Rick Hughes, Passed.
   April Owen: Yea, Larry Sauer: Yea, Connie Moore: Yea, Director Price: Yea, Director Hughes: Yea
   Yea: 5, Nay: 0

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

4. **Consent Agenda:**

   New Hire(s):
   Jacob Beloit | SpEd Paraeducator, Stratton

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.

   - 09.30.26 AP Warrant Numbers 236255 through 236334, totaling $125,495.68
     General Fund (10) $119,026.92 | Private Purpose Trust Fund (80) $0 | ASB Fund (40) $6,468.76 | Capital Projects (40) $0

   - 09.15.26 AP Warrant Numbers 236165 through 236233, totaling $716,368.64
     General Fund (10) $711,374.19| Private Purpose Trust Fund (80) $0 | ASB Fund (40) $ 4,994.45 | Capital Projects (40) $0

   Motion to approve the warrants as listed. This motion, made by Connie Moore and seconded by Larry Sauer, Passed.
   April Owen: Yea, Larry Sauer: Yea, Connie Moore: Yea, Trevor Price: Yea, Rick Hughes: Yea
   Yea: 5, Nay: 0

7. **Old Business:**

8. **New Business:**
   a) National Honors Society student presentation
   Students discussed the NHS fall service project, as see in the online board packet.

   b) ALE Annual Reports (m)
   Amanda Driver reviewed the Home Link annual report, as seen in the online board packet, and Dave Smith reviewed the Pend Oreille River annual report, as seen in the online board packet. Discussion was held.

   Motion to approve the Home Link ALE report as listed. This motion, made by Connie Moore and seconded by Rick Hughes, Passed.
   April Owen: Yea, Larry Sauer: Yea, Connie Moore: Yea, Trevor Price: Yea, Rick Hughes: Yea

Yea: 5, Nay: 0

Motion to approve the Pend Oreille River School ALE report as listed. This motion, made by Connie Moore and seconded by Larry Sauer, Passed.
April Owen: Yea, Larry Sauer: Yea, Connie Moore: Yea, Trevor Price: Yea, Rick Hughes: Yea
Yea: 5, Nay: 0

Amanda Driver then asked for board approval for the Home Link curriculum.

Motion to approve the Home Link curriculum as listed. This motion, made by Rick Hughes and seconded by Connie Moore, Passed.
April Owen: Yea, Larry Sauer: Yea, Connie Moore: Yea, Trevor Price: Yea, Rick Hughes: Yea
Yea: 5, Nay: 0

9. Policies (m):

Second Reading:
Policy 6220 Bid or Request for Proposal Requirements

Motion to approve Policy 6220 as seen in the online board packet (with the removal of the "equal to" sign). This motion, made by Trevor Price and seconded by Connie Moore, Passed.
April Owen: Yea, Larry Sauer: Yea, Connie Moore: Yea, Trevor Price: Yea, Rick Hughes: Yea
Yea: 5, Nay: 0

10. Superintendent Update:

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

11. Agenda Item (s) for the next Board Meeting, November 17, 2026, at 5:00 PM.

a. Warrants
b. Enrollment

12. Hearing no objections, Director Owen adjourned the Regular Board Meeting at 6:01 PM.

_____ _____

Chair/Vice Chair of the Board Secretary of the Board

_____

Date

IV. Consent Agenda:

New Hire

Nyssa Mullaley SHMS Volleyball Coach

Newport SCHOOL DISTRICT

Cheryl Bradbury <bradburycheryl@newportgriz.com>

Personnel Selection Recommendation Form

1 message

Principal or Supervisor <buttreydebra@newportgriz.com> Thu, Oct 22, 2026 at 11:07 AM
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.

Email address	mcdanielbrandon@newportgriz.com
Recommended Candidate	Nyssa Mullaley
Type of position	Supplemental Contract
Title of Position	SHMS Volleyball Coach
Who does this person replace?	Kathy Eggleston
Hours Per Day	2.5
Position Start Time	3:00 PM
Position End Time	5:30 PM
First Day Employee Reports to Work	Oct 26, 2026
Funding Source & Percentages (i.e. Basic 25%, SPED 25%, Title I 50%, etc.	Coaching Stipends 100%
Interviewed candidates not selected were all notified by:	No Other Applicants
Candidates Interviewed:	Nyssa Mullaley
Interview Team	Kim Marsh, Brandon McDaniel
Reasons for Recommendation: (Documented from personnel folder, application, references, education, training, experience, rating from formal interview, etc.)	Experience in volleyball, district employee with knowledge of students and structure of the building.

Preferred Name to Use in Email Address	Nyssa

Intent to Hire Form 557 Oct 22, 2026 11:06 AM.pdf
47K

V. Individuals or Groups Wishing to Address the Board:

VI. Financial Reports (m):

VI.a. Warrants (m)

09.30.26 PR AP Warrant Numbers 236235 through 236254, totaling $369,839.25
09.30.26 PR in the total amount of $1,464,827.21
10.15.26 AP Warrant Numbers 236335 through 236394, totaling $180,238.30
10.30.26 AP Warrant Numbers 236413 through 236483, totaling $218,212.32
10.30.26 PR AP Warrant Numbers 236397 through 236412, totaling $308,436.75
10.30.26 PR in the total amount of $1,374,374.15
11.30.26 PR AP Warrant Numbers 236487 through 236502, totaling $315,673.07
11.30.26 PR in the total amount of $1,421,089.63

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

As of November 17, 2026, the board, by a _____ vote, approves payments, totaling $369,839.25. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 236235 through 236254, totaling $369,839.25.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
236235	American Funds Service Company	09/30/2026	4,808.36
236236	CAPS	09/30/2026	25.00
236237	Employment Security Department	09/30/2026	32,880.30
236238	Employment Security Department	09/30/2026	13,010.86
236239	HCA-SEBB BENEFITS	09/30/2026	267,994.00
236240	HCA-SEBB FLEX SPEND	09/30/2026	883.33
236241	Life Flight Network Foundation	09/30/2026	7,575.00
236242	Mandarich Law Group, LLP	09/30/2026	757.00
236243	NYLIAC	09/30/2026	200.00
236244	Newport School District	09/30/2026	657.19
236245	Newport School District	09/30/2026	100.00
236246	Newport School District - Revo	09/30/2026	1,000.00
236247	NHHS Foundation	09/30/2026	294.00
236248	Paylogix F/B/O	09/30/2026	1,746.35
236249	The Standard Insurance Company	09/30/2026	2,464.76
236250	VALIC	09/30/2026	300.00

Check Nbr	Vendor Name	Check Date	Check Amount
236251	Veba Trust	09/30/2026	10,617.81
236252	Wa State School Retirees Assoc	09/30/2026	49.00
236253	WEA Payroll Deductions	09/30/2026	9,062.71
236254	Workers Comp Coop	09/30/2026	15,413.58

20 Computer Check(s) For a Total of 369,839.25

	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
	20	Computer	Checks For a Total of	369,839.25
Total For	20	Manual, Wire Tran, ACH & Computer Checks		369,839.25
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	369,839.25

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	369,839.25	0.00	0.00	369,839.25

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 November 17, 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 236234 through 236234
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 900031055 through 900031252
in the total amount of $1,464,827.21.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

4pacpv04.p NEWPORT SCHOOL DISTRICT 2:50 PM 09/24/26
05.26.06.00.00-12.8-010051 PAY SUMMARY FOR Pay / Monthly - AFTER CALCS PAGE: 1
CHECK DATE: 09/30/2026 PERIOD ENDING DATE: 09/30/2026
HR- 748 - Run Indivi

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
CA13	AIDE BASE 1	37	32.0000		72,538.06	5669.50
CA23	AIDE BASE 2	15	11.0000		25,109.86	1940.10
CAB3	ASB ADVISOR	2	2.0000		583.34	
CAD3	DIRECTORSHIP	2	2.0000		958.34	
CBT3	BLDG TECH	1	1.0000		194.42	
CC13	CUSTODIAL2	3	3.0000		12,847.47	528.00
CC14	CUSTODIAL	5	5.0000		13,601.02	1004.00
CCC3	CROSS CTRY CO	2	2.0000		1,713.34	228.00
CCL3	CHEER COACH	1	1.0000		880.00	99.00
CDD3	EXTENDED DAYS	8	50.2500		5,186.06	552.00
CDD4	EXTENDED DAYS2	1	1.0000		1,041.32	128.00
CEN3	AFTERSCHOOL	1	1.0000		6,578.09	168.00
CF14	FOOD SERVICE	9	9.0000		23,456.39	1417.00
CFB3	FOOTBALL COACH	8	8.0000		7,655.61	708.00
CJ13	COACHING BASE	1	1.0000		785.20	54.00
CM24	MAINTENANCE	2	2.0000		10,290.80	352.00
CM34	Maint Supervise	1	1.0000		7,416.34	176.00
CMU3	MUSIC	1	1.0000		250.00	
CN14	NURSE BASE	1	1.0000		5,392.00	272.00
CN24	Nurse Base	2	1.0000		3,570.85	150.00
CP13	ADMIN BASE 1	12	8.0000		87,071.98	1368.00
CP23	ADMIN BASE 2	1	1.0000		208.34	
CPS3	LAP Stipend	1	1.0000		416.67	
CS13	SEC BASE 1	12	11.0000		39,147.68	2908.30
CS33	SPED Admin	3	3.0000		625.02	
CSB3	SOFTBALL COACH	2	2.0000		1,770.40	92.00
CSO3	SOCCER COACH	1	1.0000		1,333.34	99.00
CSP3	Special Prog	1	1.0000		416.67	
CT13	TEACH BASE 1	114	87.0000		590,111.13	17237.50
CVB3	VOLLEY COACH	3	3.0000		3,483.34	297.00
CWEB	Web Page	2	2.0000		100.00	
DET	Detention	1	1.0000		300.00	25.00
ESY	EXTENDED SCHOOL	1		7.0000	141.89	7.00

CHECK DATE: 09/30/2026 PERIOD ENDING DATE: 09/30/2026

HR- 748 - Run Indivi

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
IT	IT Support	2	2.0000		15,464.52	352.00
KUBS	KUBS	1	1.0000		1,000.00	
LGY	Longevity	12	12.0000		5,620.84	
LWOP3	Leave w/o Pay	1		-29.0000	-591.31	-29.00
RET	Retirement Inc	1		1500.0000	1,500.00	
SEV	Severe Needs	2		18.0000	18.00	
SRO	School Resource	1	1.0000		1,396.00	87.50
SUM	Summer School	1		4.0000	249.64	4.00
TAC3	AFSP Site Coor	2	2.0000		5,654.60	252.00
TGM4	GROUNDS	3		228.5000	3,914.21	228.50
TMC3	MAIL CARRIER	2		20.0000	342.60	20.00
TSA23	SUB AIDE	3		17.5000	333.03	17.50
TSC4	SUB CUSTODIAN	5		128.0000	2,753.22	128.00
TSF4	SUB FOOD SERV	2		2.0000	50.00	2.00
TST1	SUB TEACH	3		4.0000	100.00	4.00
TSUP	Subbed Up	3		53.7500	222.67	
TXC3	EXTRA CLASS	17		141.7500	3,533.91	141.80
TXT1	Dist Pd PD	85		680.0000	38,785.28	680.00
TXT2	State Pd PD	85		680.0000	38,785.28	680.00
TXT3	EXTRA CERT	14		103.0000	6,008.43	103.10
	REPORT TOTAL	502	274.2500	3558.5000	1050,315.89	38150.80

CHECK DATE: 09/30/2026 PERIOD ENDING DATE: 09/30/2026

HR- 748 - Run Indivi

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
1FIC	FICA	FICA	502	62,775.63
1FIT	Fed Inc Tax	FEDERAL TAX	502	66,764.83
1FIT+	FIT Add Amount	FEDERAL TAX	55	10,761.00
1Med	Medicare	MEDICARE	502	14,681.40
1PFML	WA Paid FML	PFML	502	8,478.17
1ReE0	SERS Plan 0	RETIREMENT	21	
1ReE2	SERS Plan 2	RETIREMENT	73	10,384.65
1ReE3	SERS Plan 3	RETIREMENT	65	7,619.91
1ReT0	TRS Plan 0	RETIREMENT	3	
1ReT2	TRS Plan 2	RETIREMENT	146	23,120.00
1ReT3	TRS Plan 3	RETIREMENT	193	36,586.50
1WC	Workers' Comp	WORKERS' COMP	500	2,716.02
1WLTC	WA Cares Fund	LONG-TERM CARE	411	4,682.69
A1137	ANNUITY-AMERICA	TSA-BEFORE TAX	4	4,600.00
A1138	NY Life Annuity	TSA-BEFORE TAX	1	200.00
A2116	PSE 1.75%		65	1,891.60
A3202	ANNUITY-DEPARTM	TSA-BEFORE TAX	10	5,000.00
A3203	Annuity-DCP%	TSA-BEFORE TAX	1	253.97
A4116	PSE COPE		3	30.00
ACH#2	ACH #2		14	7,300.00
ACH#3	ACH #3		1	645.00
ACRIT	Aflac - Critica		41	767.17
AF137	Ann. Am Fund %	TSA-BEFORE TAX	2	208.36
AFACC	AFLAC-Accident		39	620.92
AFLAC	Aflac - Hospita		21	358.26
Ann-V	VALIC - 403(b)	TSA-BEFORE TAX	2	300.00
C0125	WEA DUES		101	8,990.71
F104	FOOD CHARGE		1	
FP156	FINGERPRINTING		6	250.00
G2101	Garnishment		1	757.00
G2179	Child Support		1	634.00
GZG	Grizzly Garage		2	407.19
HCFSA	Medical FSA	OTH BEF TAX	5	883.33
I5109	Idaho Tax $	STATE TAX	21	2,566.00
I5110	ID State Tax %	STATE TAX	91	6,987.00
KIDS	KIDS Snack		27	294.00
KP1ER	Kai WA Smt1 EMP	OTH BEF TAX	2	45.00
KP1FR	Kai WA Smt1 FAM	OTH BEF TAX	2	135.00
KP2CR	Kai WA Smt2 E/C	OTH BEF TAX	1	235.00
KP2ER	Kai WA Smt2 EMP	OTH BEF TAX	1	134.00
KP3FR	Kai WA Smt3 FAM	OTH BEF TAX	1	502.00
KW1ER	Kai WA Core1EMP	OTH BEF TAX	2	24.00
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	3	1,170.00
KWSSR	Kai WA SndChE/S	OTH BEF TAX	1	260.00
L4213	LEVY DONAT-CAPS		30	303.00
LTD50	Emp Pd LTD 50%		78	296.96
LTD60	Emp Pd LTD 60%		253	2,167.80
P1102	Newport PSE Due		30	29.00
PA155	Pay Adjust NSD		2	100.00

CHECK DATE: 09/30/2026 PERIOD ENDING DATE: 09/30/2026

HR- 748 - Run Indivi

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
PA156	PAY ADJUST Rev		1	1,000.00
PA159	LIFE FLIGHT		121	7,275.00
PFML	PFML CBA BEN		219	-994.40
PHCR	Prem Hgh PPOE/C	OTH BEF TAX	7	1,100.00
PHER	Prem Hgh PPOEMP	OTH BEF TAX	9	1,374.00
PHFR	Prem Hgh PPOFAM	OTH BEF TAX	11	2,826.00
PHSR	Prem Hgh PPOE/S	OTH BEF TAX	4	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	2	126.00
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	1,969.00
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	445	8,917.81
V3192	VEBA - Adm	OTH BEF TAX	22	1,700.00
VACR	UMP Achieve2E/C	OTH BEF TAX	3	708.00
VAER	UMP Achieve2EMP	OTH BEF TAX	11	1,215.00
VAFR	UMP Achieve2FAM	OTH BEF TAX	6	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	1	35.00
VHSAF	UMP CDHP FAM	OTH BEF TAX	4	315.00
VHSAS	UMP CDHP E/S	OTH BEF TAX	1	70.00
VUCR	UMP Achieve1E/C	OTH BEF TAX	1	82.00
VUER	UMP Achieve1EMP	OTH BEF TAX	17	733.00
VUFR	UMP Achieve1FAM	OTH BEF TAX	12	1,410.00
VUSR	UMP Achieve1E/S	OTH BEF TAX	10	896.00
W0201	WA State Retire		8	49.00
WEANF	WEA NFCPE		15	12.00
WEPAC	WEA-PAC		28	60.00
			5365	339,735.48

CHECK DATE: 09/30/2026 PERIOD ENDING DATE: 09/30/2026

HR- 748 - Run Indivi

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
1FIC	FICA	FICA	502	62,775.63
1Med	Medicare	MEDICARE	502	14,681.40
1PFML	WA Paid FML	PFML	502	3,390.34
1ReE0	SERS Plan 0	RETIREMENT	21	
1ReE2	SERS Plan 2	RETIREMENT	73	10,686.95
1ReE3	SERS Plan 3	RETIREMENT	65	8,537.48
1ReT0	TRS Plan 0	RETIREMENT	3	
1ReT2	TRS Plan 2	RETIREMENT	146	23,733.23
1ReT3	TRS Plan 3	RETIREMENT	193	35,324.33
1UC	Unemployment 00	UNEMPLOY COMP	404	
1WC	Workers' Comp	WORKERS' COMP	500	12,697.56
PFML	PFML CBA Benefi		221	994.40
SEBB	SEBB Dist Contr		221	241,690.00
			3353	414,511.32

********** 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 November 17, 2026, the board, by a _____ vote, approves payments, totaling $180,238.30. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 236335 through 236394, totaling $180,238.30.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
236335	Airgas Inc	10/15/2026	1,763.90
236336	Amazon Capital Services	10/15/2026	1,682.21
236337	Blick Art Materials	10/15/2026	169.10
236338	Broadcasters General Store Inc	10/15/2026	5,093.44
236339	CED, Inc	10/15/2026	98.44
236340	Champion Concrete Pumping	10/15/2026	1,526.64
236341	Charlie's Produce	10/15/2026	3,257.40
236342	Cintas	10/15/2026	4,025.38
236343	City Of Newport	10/15/2026	13,387.66
236344	City Service	10/15/2026	413.29
236345	Concessions Supply	10/15/2026	414.37
236346	Electrical Service Products	10/15/2026	3,273.00
236347	Emerald Services Inc	10/15/2026	2,642.73
236348	Employment Security Department	10/15/2026	5,672.58
236349	Equifax Workforce Solutions LL	10/15/2026	641.39
236350	Excess Disposal Service	10/15/2026	5,104.99

Check Nbr	Vendor Name	Check Date	Check Amount
236351	Fatbeam LLC	10/15/2026	145.39
236352	First Student, Inc.	10/15/2026	15,911.41
236353	GOLD STAR FOODS - NORTHWEST DI	10/15/2026	22,984.12
236354	Inland Northwest Therapy	10/15/2026	5,330.00
236355	Jostens, Inc.	10/15/2026	14.22
236356	Lexia Learning Systems LLC	10/15/2026	3,467.94
236357	Marshall, Jordan	10/15/2026	15.45
236358	MIFIBER	10/15/2026	134.95
236359	Munson, Steven	10/15/2026	200.00
236360	New ESD 101	10/15/2026	17,273.41
236361	Newport High School	10/15/2026	174.43
236362	Newport Alarm	10/15/2026	533.12
236363	Newport Miner	10/15/2026	117.90
236364	Newport School District - Merc	10/15/2026	406.75
236365	Northwest Drain Cleaning & Cam	10/15/2026	1,130.85
236366	O'REILLY AUTO PARTS	10/15/2026	1,605.73
236367	OETC	10/15/2026	161.55
236368	Pacific Mountain Therapy LLC	10/15/2026	5,009.06
236369	Pearsons Clinical Assessment	10/15/2026	1,257.85
236370	Petroglyph Printing & Signs	10/15/2026	593.58
236371	Pointe Pest Control	10/15/2026	287.55
236372	Pro Mechanical Services, Inc.	10/15/2026	1,187.39
236373	Public Utility District No 1	10/15/2026	12,976.47
236374	Questivity Inc	10/15/2026	3,716.66
236375	School Specialty Inc	10/15/2026	347.32
236376	Sherwin-Williams Co	10/15/2026	1,555.74
236377	Shred-It USA	10/15/2026	94.80
236378	Spokane Spray Service LLC	10/15/2026	700.05
236379	Terry's Dairy	10/15/2026	7,046.41
236380	Trochta-Bouldin, Amy	10/15/2026	195.78
236381	Vestis Group Inc	10/15/2026	36.52
236382	Wala	10/15/2026	300.00
236383	Walter E Nelson Co	10/15/2026	78.64

Check Nbr	Vendor Name	Check Date	Check Amount
236384	Westside Pizza	10/15/2026	224.56
236385	Whitley Fuel	10/15/2026	18,883.41
236386	Wilbur-Ellis Company	10/15/2026	3,462.34
236387	WSIPC	10/15/2026	351.68
236388	Ziply Fiber	10/15/2026	824.53
236389	Amazon Capital Services	10/15/2026	154.51
236390	Country Lane	10/15/2026	713.28
236391	Game One	10/15/2026	879.72
236392	JW Pepper & Son Inc	10/15/2026	372.09
236393	Riddell All American Sports Co	10/15/2026	197.40
236394	Amazon Capital Services	10/15/2026	17.22

60 Computer Check(s) For a Total of 180,238.30

	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
	60	Computer	Checks For a Total of	180,238.30
Total For	60	Manual, Wire Tran, ACH & Computer Checks		180,238.30
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	180,238.30

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

As of November 17, 2026, the board, by a _____ vote, approves payments, totaling $218,212.32. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 236413 through 236483, totaling $218,212.32.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
236413	Albeni Falls Bldg Supply	10/30/2026	2,141.69
236414	Amazon Capital Services	10/30/2026	5,942.96
236415	AWSP	10/30/2026	3,880.00
236416	Bailey, Carilyn	10/30/2026	5.00
236417	Blick Art Materials	10/30/2026	41.22
236418	Clark Electric	10/30/2026	4,551.40
236419	DALKENA HIGHLANDS LLC	10/30/2026	311.50
236420	DISTRICT V FFA	10/30/2026	175.00
236421	FNBO4275	10/30/2026	1,466.98
236422	First Student, Inc.	10/30/2026	140,288.76
236423	FNBO 6477	10/30/2026	348.26
236424	FNBO 9640	10/30/2026	793.45
236425	FNBO0460	10/30/2026	201.97
236426	FNBO1245	10/30/2026	150.84
236427	FNBO1598	10/30/2026	305.35
236428	FNBO2324	10/30/2026	5,222.51

Check Nbr	Vendor Name	Check Date	Check Amount
236429	FNBO2853	10/30/2026	2,092.63
236430	FNBO3250	10/30/2026	764.62
236431	FNBO3527	10/30/2026	109.45
236432	FNBO3849	10/30/2026	430.41
236433	FNBO3887	10/30/2026	748.65
236434	FNBO4083	10/30/2026	478.11
236435	FNBO4084	10/30/2026	48.72
236436	FNBO4101	10/30/2026	14.83
236437	FNBO4779	10/30/2026	72.71
236438	FNBO5870	10/30/2026	1,177.25
236439	FNBO5918	10/30/2026	403.15
236440	FNBO6151	10/30/2026	2,788.01
236441	FNBO 8149	10/30/2026	2,313.89
236442	FNBO8300	10/30/2026	16.00
236443	FNBO8684	10/30/2026	366.18
236444	FNBO9401	10/30/2026	1,795.61
236445	Hortons Enterprises	10/30/2026	440.00
236446	Inland Northwest Council, Boy	10/30/2026	2,316.25
236447	Jostens, Inc.	10/30/2026	971.40
236448	JW Pepper & Son Inc	10/30/2026	483.65
236449	Leader Services	10/30/2026	4.20
236450	Marsengill, Tammi Diane	10/30/2026	34.06
236451	MIFIBER	10/30/2026	50.00
236452	Munson, Steven	10/30/2026	103.36
236453	NAPA Auto Parts	10/30/2026	68.62
236454	New ESD 101	10/30/2026	8,537.57
236455	Newasa	10/30/2026	250.00
236456	Newport Equipment	10/30/2026	769.00
236457	Ownbey, Dean	10/30/2026	5.00
236458	Project Lead The Way, Inc	10/30/2026	1,200.00
236459	Rainbow Resource Center	10/30/2026	2,177.56
236460	Royal Business Systems, Inc.	10/30/2026	16.16
236461	Selkirk Supply Inc	10/30/2026	864.16

Check Nbr	Vendor Name	Check Date	Check Amount
236462	Smith JR, David Eugene	10/30/2026	300.00
236463	Smith, Honey Louise	10/30/2026	38.00
236464	Swire Coca-Cola, USA	10/30/2026	394.51
236465	The Beacon	10/30/2026	50.00
236466	Us Bank Equipment Finance	10/30/2026	1,665.25
236467	Verizon Wireless - Bellevue	10/30/2026	773.27
236468	Wala	10/30/2026	550.00
236469	Westside Pizza	10/30/2026	51.84
236470	WSAB	10/30/2026	50.00
236471	WSIPC	10/30/2026	7,490.38
236472	Amazon Capital Services	10/30/2026	674.53
236473	Country Lane	10/30/2026	233.70
236474	FNBO 6477	10/30/2026	96.30
236475	FNBO 9640	10/30/2026	2,906.83
236476	FNBO3029	10/30/2026	433.05
236477	FNBO3250	10/30/2026	292.81
236478	FNBO6553	10/30/2026	8.98
236479	Game One	10/30/2026	573.42
236480	KCDA	10/30/2026	55.31
236481	Sport Scope Inc	10/30/2026	64.62
236482	Amazon Capital Services	10/30/2026	25.56
236483	Follett Content Solutions	10/30/2026	3,745.86

71 Computer Check(s) For a Total of 218,212.32

	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
	71	Computer	Checks For a Total of	218,212.32
Total For	71	Manual, Wire Tran, ACH & Computer Checks		218,212.32
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	218,212.32

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

As of November 17, 2026, the board, by a _____ vote, approves payments, totaling $308,436.75. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 236397 through 236412, totaling $308,436.75.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
236397	American Funds Service Company	10/30/2026	4,808.36
236398	HCA-SEBB BENEFITS	10/30/2026	264,338.00
236399	HCA-SEBB FLEX SPEND	10/30/2026	883.33
236400	Mandarich Law Group, LLP	10/30/2026	757.00
236401	NYLIAC	10/30/2026	200.00
236402	Newport School District	10/30/2026	300.00
236403	Newport School District	10/30/2026	100.00
236404	NHHS Foundation	10/30/2026	244.00
236405	Paylogix F/B/O	10/30/2026	1,746.35
236406	PSE of Washington	10/30/2026	34.06
236407	The Standard Insurance Company	10/30/2026	2,220.27
236408	VALIC	10/30/2026	300.00
236409	Veba Trust	10/30/2026	9,742.32
236410	Wa State School Retirees Assoc	10/30/2026	49.00
236411	WEA Payroll Deductions	10/30/2026	8,944.50
236412	Workers Comp Coop	10/30/2026	13,769.56

Check Nbr	Vendor Name		Check Date	Check Amount
16	Computer	Check(s) For a Total of		308,436.75

	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
	16	Computer	Checks For a Total of	308,436.75
Total For	16	Manual, Wire Tran, ACH & Computer Checks		308,436.75
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	308,436.75

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 November 17, 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 236395 through 236396
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 900031254 through 900031461
in the total amount of $1,374,374.15.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

CHECK DATE: 10/30/2026 PERIOD ENDING DATE: 10/31/2026
HR- 748 - Run Indivi

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
CA13	AIDE BASE 1	38	33.0000		67,709.55	4470.70
CA23	AIDE BASE 2	18	13.0000		27,752.13	1724.00
CAB3	ASB ADVISOR	2	2.0000		583.34	
CAD3	DIRECTORSHIP	2	2.0000		958.34	
CBT3	BLDG TECH	1	1.0000		194.42	
CC13	CUSTODIAL2	3	3.0000		12,847.47	528.00
CC14	CUSTODIAL	5	5.0000		13,601.02	788.00
CCC3	CROSS CTRY CO	2	2.0000		1,713.34	132.00
CCL3	CHEER COACH	1	1.0000		880.00	66.00
CDD3	EXTENDED DAYS	7	70.1000		3,311.32	48.00
CDD4	EXTENDED DAYS2	1	1.0000		1,041.32	
CEN3	AFTERSCHOOL	1	1.0000		6,578.09	176.00
CF14	FOOD SERVICE	9	9.0000		23,456.39	1122.00
CFB3	FOOTBALL COACH	9	9.0000		9,938.95	612.00
CJ13	COACHING BASE	1	1.0000		785.20	14.00
CM24	MAINTENANCE	2	2.0000		10,290.80	352.00
CM34	Maint Supervise	1	1.0000		7,416.34	176.00
CMU3	MUSIC	1	1.0000		250.00	
CN14	NURSE BASE	2	1.0000		5,392.00	176.00
CN24	Nurse Base	2	1.0000		3,570.85	97.50
CP13	ADMIN BASE 1	12	8.0000		87,071.98	1400.00
CP23	ADMIN BASE 2	1	1.0000		208.34	
CPS3	LAP Stipend	1	1.0000		416.67	
CS13	SEC BASE 1	12	11.0000		39,147.68	1794.00
CS33	SPED Admin	3	3.0000		625.02	
CSB3	SOFTBALL COACH	2	2.0000		1,770.40	48.00
CSO3	SOCCER COACH	1	1.0000		1,333.34	66.00
CSP3	Special Prog	1	1.0000		416.67	
CT13	TEACH BASE 1	113	86.0000		583,068.80	14311.50
CVB3	VOLLEY COACH	3	3.0000		3,483.34	198.00
CW13	Wrestling Coach	2	2.0000		1,670.40	40.00
CWEB	Web Page	2	2.0000		100.00	
DET	Detention	1	1.0000		300.00	21.00

CHECK DATE: 10/30/2026 PERIOD ENDING DATE: 10/31/2026

HR- 748 - Run Indivi

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
FFV	FFVEGGIE	1		21.2500	413.31	21.30
HL	Homelink	8		241.5000	6,037.50	241.50
IT	IT Support	2	2.0000		15,464.52	352.00
KUBS	KUBS	1	1.0000		1,000.00	
LGY	Longevity	4	4.0000		620.84	
LWOP3	Leave w/o Pay	3		-49.0000	-1,057.63	-49.00
OTEX	OT Exempt	38	334.0000		3,541.74	
OTS	OT Straight Hrs	38		642.2500	13,567.36	642.30
SEV	Severe Needs	3		147.5000	147.50	
SRO	School Resource	1	1.0000		1,396.00	71.50
TAC3	AFSP Site Coor	2	2.0000		5,654.60	264.00
TAL3	Athletic Gate	11		30.0000	1,080.00	30.00
TGM4	GROUNDS	1		6.0000	102.78	6.00
TMC3	MAIL CARRIER	2		21.0000	359.73	21.00
TSA23	SUB AIDE	9		201.5000	3,691.23	201.60
TSC4	SUB CUSTODIAN	1		4.0000	83.20	4.00
TSF4	SUB FOOD SERV	1		13.5000	250.43	13.50
TST1	SUB TEACH	6		120.8700	3,021.75	121.00
TSUP	Subbed Up	14		151.7500	1,010.98	
TXC3	EXTRA CLASS	9		68.0000	1,520.81	68.00
TXT1	Dist Pd PD	1		8.0000	474.88	8.00
TXT2	State Pd PD	1		8.0000	474.88	8.00
TXT3	EXTRA CERT	1		11.0000	783.53	11.00
TXT6	Sub Prep	6		10.5000	525.00	
	REPORT TOTAL	426	625.1000	1657.6200	978,048.45	30396.40

CHECK DATE: 10/30/2026 PERIOD ENDING DATE: 10/31/2026

HR- 748 - Run Indivi

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
1FIC	FICA	FICA	426	58,327.35
1FIT	Fed Inc Tax	FEDERAL TAX	424	55,283.55
1FIT+	FIT Add Amount	FEDERAL TAX	55	10,801.00
1Med	Medicare	MEDICARE	426	13,641.11
1PFML	WA Paid FML	PFML	426	7,894.84
1ReE0	SERS Plan 0	RETIREMENT	36	
1ReE2	SERS Plan 2	RETIREMENT	81	10,323.24
1ReE3	SERS Plan 3	RETIREMENT	83	7,830.22
1ReT0	TRS Plan 0	RETIREMENT	4	
1ReT2	TRS Plan 2	RETIREMENT	64	19,651.45
1ReT3	TRS Plan 3	RETIREMENT	96	32,985.13
1WC	Workers' Comp	WORKERS' COMP	363	2,535.68
1WLTC	WA Cares Fund	LONG-TERM CARE	365	4,374.64
A1137	ANNUITY-AMERICA	TSA-BEFORE TAX	4	4,600.00
A1138	NY Life Annuity	TSA-BEFORE TAX	1	200.00
A2116	PSE 1.75%		130	2,069.19
A3202	ANNUITY-DEPARTM	TSA-BEFORE TAX	10	5,000.00
A3203	Annuity-DCP%	TSA-BEFORE TAX	3	446.76
A4116	PSE COPE		3	30.00
ACH#2	ACH #2		14	7,300.00
ACH#3	ACH #3		1	645.00
ACRIT	Aflac - Critica		41	767.17
AF137	Ann. Am Fund %	TSA-BEFORE TAX	2	208.36
AFACC	AFLAC-Accident		39	620.92
AFLAC	Aflac - Hospita		21	358.26
Ann-V	VALIC - 403(b)	TSA-BEFORE TAX	2	300.00
C0125	WEA DUES		100	8,872.50
F104	FOOD CHARGE		1	
FP156	FINGERPRINTING		8	300.00
G2101	Garnishment		1	757.00
G2179	Child Support		1	634.00
HCFSA	Medical FSA	OTH BEF TAX	5	883.33
I5109	Idaho Tax $	STATE TAX	21	2,989.75
I5110	ID State Tax %	STATE TAX	68	6,102.00
KIDS	KIDS Snack		25	244.00
KP1ER	Kai WA Smt1 EMP	OTH BEF TAX	2	45.00
KP1FR	Kai WA Smt1 FAM	OTH BEF TAX	2	135.00
KP2CR	Kai WA Smt2 E/C	OTH BEF TAX	1	235.00
KP2ER	Kai WA Smt2 EMP	OTH BEF TAX	1	134.00
KP3FR	Kai WA Smt3 FAM	OTH BEF TAX	1	861.00
KW1ER	Kai WA Core1EMP	OTH BEF TAX	2	24.00
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	3	1,170.00
KWSSR	Kai WA SndChE/S	OTH BEF TAX	1	260.00
L4213	LEVY DONAT-CAPS		21	203.00
LTD50	Emp Pd LTD 50%		68	280.80
LTD60	Emp Pd LTD 60%		201	1,939.47
LTDBU	Supp LTD		1	
P1102	Newport PSE Due		32	30.00
PA155	Pay Adjust NSD		2	100.00

CHECK DATE: 10/30/2026 PERIOD ENDING DATE: 10/31/2026

HR- 748 - Run Indivi

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
PFML	PFML CBA BEN		221	-994.40
PHCR	Prem Hgh PPOE/C	OTH BEF TAX	7	1,100.00
PHER	Prem Hgh PPOEMP	OTH BEF TAX	9	1,269.00
PHFR	Prem Hgh PPOFAM	OTH BEF TAX	11	2,826.00
PHSR	Prem Hgh PPOE/S	OTH BEF TAX	3	628.00
PMCR	Prem HMCrEPOE/C	OTH BEF TAX	1	37.00
PMER	Prem HMCrEPOEMP	OTH BEF TAX	2	42.00
PMFR	Prem HMCrEPOFAM	OTH BEF TAX	2	126.00
PMSR	Prem HMCrEPOE/S	OTH BEF TAX	1	42.00
PSCR	Prem Std PPOE/C	OTH BEF TAX	3	378.00
PSEAd	PSE Adjustment		1	-32.33
PSER	Prem Std PPOEMP	OTH BEF TAX	23	2,077.00
PSFR	Prem Std PPOFAM	OTH BEF TAX	20	4,237.00
PSSR	Prem Std PPOE/S	OTH BEF TAX	7	1,537.00
V3191	VEBA III	OTH BEF TAX	353	8,065.60
V3192	VEBA - Adm	OTH BEF TAX	22	1,700.00
VACR	UMP Achieve2E/C	OTH BEF TAX	3	708.00
VAER	UMP Achieve2EMP	OTH BEF TAX	10	1,080.00
VAFR	UMP Achieve2FAM	OTH BEF TAX	6	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	1	35.00
VHSAF	UMP CDHP FAM	OTH BEF TAX	4	315.00
VHSAS	UMP CDHP E/S	OTH BEF TAX	1	70.00
VUCR	UMP Achieve1E/C	OTH BEF TAX	1	82.00
VUER	UMP Achieve1EMP	OTH BEF TAX	15	592.00
VUFR	UMP Achieve1FAM	OTH BEF TAX	13	1,551.00
VUSR	UMP Achieve1E/S	OTH BEF TAX	10	896.00
W0201	WA State Retire		8	49.00
WEANF	WEA NFCPE		15	12.00
WEPAC	WEA-PAC		28	60.00
			4500	305,025.59

CHECK DATE: 10/30/2026 PERIOD ENDING DATE: 10/31/2026

HR- 748 - Run Indivi

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
1FIC	FICA	FICA	426	58,327.35
1Med	Medicare	MEDICARE	426	13,641.11
1PFML	WA Paid FML	PFML	426	3,157.06
1ReE0	SERS Plan 0	RETIREMENT	36	
1ReE2	SERS Plan 2	RETIREMENT	81	10,623.76
1ReE3	SERS Plan 3	RETIREMENT	83	8,719.49
1ReT0	TRS Plan 0	RETIREMENT	4	
1ReT2	TRS Plan 2	RETIREMENT	64	20,172.73
1ReT3	TRS Plan 3	RETIREMENT	96	31,753.92
1UC	Unemployment 00	UNEMPLOY COMP	351	
1WC	Workers' Comp	WORKERS' COMP	363	11,233.88
PFML	PFML CBA Benefi		222	994.40
SEBB	SEBB Dist Contr		222	237,702.00
			2800	396,325.70

********** 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 November 17, 2026, the board, by a _____ vote, approves payments, totaling $315,673.07. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 236487 through 236502, totaling $315,673.07

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
236487	American Funds Service Company	11/30/2026	4,808.36
236488	Bank Of America	11/30/2026	300.56
236489	HCA-SEBB BENEFITS	11/30/2026	268,003.00
236490	HCA-SEBB FLEX SPEND	11/30/2026	883.33
236491	Mandarich Law Group, LLP	11/30/2026	757.00
236492	NYLIAC	11/30/2026	200.00
236493	Newport School District	11/30/2026	100.00
236494	Newport School District - Revo	11/30/2026	5,322.89
236495	NHHS Foundation	11/30/2026	194.00
236496	Paylogix F/B/O	11/30/2026	1,746.35
236497	The Standard Insurance Company	11/30/2026	2,302.12
236498	VALIC	11/30/2026	300.00
236499	Veba Trust	11/30/2026	9,962.01
236500	Wa State School Retirees Assoc	11/30/2026	49.00
236501	WEA Payroll Deductions	11/30/2026	9,094.78
236502	Workers Comp Coop	11/30/2026	11,649.67

Check Nbr	Vendor Name		Check Date	Check Amount
16	Computer	Check(s) For a Total of		315,673.07

	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
	16	Computer	Checks For a Total of	315,673.07
Total For	16	Manual, Wire Tran, ACH & Computer Checks		315,673.07
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	315,673.07

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 November 17, 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 236484 through 236486
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 900031462 through 900031672
in the total amount of $1,421,089.63.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

4pacpv04.p NEWPORT SCHOOL DISTRICT 2:41 PM 11/06/26
05.26.06.00.00-12.8-010051 PAY SUMMARY FOR Pay / Monthly - AFTER CALCS PAGE: 1
CHECK DATE: 11/30/2026 PERIOD ENDING DATE: 11/30/2026
HR- 748 - Run Indivi

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
CA13	AIDE BASE 1	38	33.0000		68,269.17	3566.50
CA23	AIDE BASE 2	18	13.0000		27,752.13	1338.90
CAB3	ASB ADVISOR	2	2.0000		583.34	
CAD3	DIRECTORSHIP	2	2.0000		958.34	
CBT3	BLDG TECH	1	1.0000		194.42	
CC13	CUSTODIAL2	3	3.0000		12,847.47	504.00
CC14	CUSTODIAL	5	5.0000		13,601.02	644.00
CCC3	CROSS CTRY CO	2	2.0000		1,713.32	30.00
CCL3	CHEER COACH	1	1.0000		880.00	45.00
CDD3	EXTENDED DAYS	6	6.0000		2,349.82	
CDD4	EXTENDED DAYS2	1	1.0000		1,041.32	
CEN3	AFTERSCHOOL	1	1.0000		6,578.09	120.00
CF14	FOOD SERVICE	9	9.0000		23,456.39	875.00
CFB3	FOOTBALL COACH	9	9.0000		7,444.44	306.00
CJ13	COACHING BASE	1	1.0000		392.60	
CM24	MAINTENANCE	2	2.0000		10,290.80	336.00
CM34	Maint Supervise	1	1.0000		7,416.34	168.00
CMU3	MUSIC	1	1.0000		250.00	
CN14	NURSE BASE	2	1.0000		5,392.00	144.00
CN24	Nurse Base	2	1.0000		3,570.85	75.00
CP13	ADMIN BASE 1	12	8.0000		87,071.98	1056.00
CP23	ADMIN BASE 2	1	1.0000		208.34	
CPS3	LAP Stipend	1	1.0000		416.67	
CS13	SEC BASE 1	12	11.0000		39,147.68	1497.50
CS33	SPED Admin	3	3.0000		625.02	
CSB3	SOFTBALL COACH	2	2.0000		885.20	
CSO3	SOCCER COACH	1	1.0000		1,333.32	30.00
CSP3	Special Prog	1	1.0000		416.67	
CT13	TEACH BASE 1	113	86.0000		583,068.80	10222.50
CVB3	VOLLEY COACH	3	3.0000		3,483.32	45.00
CVC3	MS VOLLEYBALL	3	3.0000		2,355.60	180.00
CW13	Wrestling Coach	2	2.0000		1,670.40	84.00
CWEB	Web Page	2	2.0000		100.00	

CHECK DATE: 11/30/2026 PERIOD ENDING DATE: 11/30/2026

HR- 748 - Run Indivi

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
DET	Detention	1	1.0000		300.00	15.00
Doc	Doctorate	2	2.0000		10,000.00	
HL	Homelink	9		421.0000	10,525.00	421.00
IT	IT Support	2	2.0000		15,464.52	336.00
KUBS	KUBS	1	1.0000		1,000.00	
LGY	Longevity	2	2.0000		120.84	
LWOP3	Leave w/o Pay	2		-28.0000	-606.06	-28.00
OTEX	OT Exempt	1	6.0000		59.64	
OTS	OT Straight Hrs	1		16.0000	317.92	16.00
SEV	Severe Needs	3		146.2500	146.25	
SRO	School Resource	1	1.0000		1,396.00	48.60
TAC3	AFSP Site Coor	2	2.0000		5,654.60	168.00
TAL3	Athletic Gate	7		28.0000	1,040.00	28.00
TGM4	GROUNDS	2		126.7500	2,171.23	126.80
TMC3	MAIL CARRIER	2		21.0000	359.73	21.00
TSA23	SUB AIDE	5		247.4200	4,545.13	247.50
TSF4	SUB FOOD SERV	3		29.5000	547.23	29.50
TST1	SUB TEACH	12		190.5000	4,762.50	190.70
TSUP	Subbed Up	18		153.0000	1,052.88	7.00
TXC3	EXTRA CLASS	12		97.5000	2,485.66	97.50
TXT2	State Pd PD	81		647.5000	36,947.41	647.50
TXT3	EXTRA CERT	8		39.5000	2,319.73	39.50
TXT6	Sub Prep	7		16.5000	825.00	
	REPORT TOTAL	447	236.0000	2152.4200	1017,200.07	23679.00

CHECK DATE: 11/30/2026 PERIOD ENDING DATE: 11/30/2026

HR- 748 - Run Indivi

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
1FIC	FICA	FICA	447	59,960.91
1FIT	Fed Inc Tax	FEDERAL TAX	446	61,560.85
1FIT+	FIT Add Amount	FEDERAL TAX	53	10,801.00
1Med	Medicare	MEDICARE	447	14,216.00
1PFML	WA Paid FML	PFML	447	8,080.60
1ReE0	SERS Plan 0	RETIREMENT	34	
1ReE2	SERS Plan 2	RETIREMENT	67	9,959.68
1ReE3	SERS Plan 3	RETIREMENT	69	7,574.94
1ReT0	TRS Plan 0	RETIREMENT	11	
1ReT2	TRS Plan 2	RETIREMENT	100	20,751.48
1ReT3	TRS Plan 3	RETIREMENT	145	35,692.82
1WC	Workers' Comp	WORKERS' COMP	424	2,185.70
1WLTC	WA Cares Fund	LONG-TERM CARE	373	4,528.01
A1137	ANNUITY-AMERICA	TSA-BEFORE TAX	4	4,600.00
A1138	NY Life Annuity	TSA-BEFORE TAX	1	200.00
A2116	PSE 1.75%		79	1,885.50
A3202	ANNUITY-DEPARTM	TSA-BEFORE TAX	10	5,000.00
A3203	Annuity-DCP%	TSA-BEFORE TAX	3	446.76
A4116	PSE COPE		4	40.00
ACH#2	ACH #2		14	7,300.00
ACH#3	ACH #3		1	645.00
ACRIT	Aflac - Critica		41	767.17
AF137	Ann. Am Fund %	TSA-BEFORE TAX	2	208.36
AFACC	AFLAC-Accident		39	620.92
AFLAC	Aflac - Hospita		21	358.26
Ann-V	VALIC - 403(b)	TSA-BEFORE TAX	2	300.00
C0125	WEA DUES		101	9,022.78
C1026	WEA Due Adj		2	300.56
F104	FOOD CHARGE		1	
G2101	Garnishment		1	757.00
G2179	Child Support		1	634.00
HCFSA	Medical FSA	OTH BEF TAX	5	883.33
I5109	Idaho Tax $	STATE TAX	21	2,566.00
I5110	ID State Tax %	STATE TAX	73	6,529.00
KIDS	KIDS Snack		24	194.00
KN1ER	Kaiser NW1 EMP	OTH BEF TAX	1	24.00
KP1ER	Kai WA Smt1 EMP	OTH BEF TAX	2	45.00
KP1FR	Kai WA Smt1 FAM	OTH BEF TAX	2	135.00
KP2CR	Kai WA Smt2 E/C	OTH BEF TAX	1	235.00
KP2ER	Kai WA Smt2 EMP	OTH BEF TAX	1	134.00
KP3FR	Kai WA Smt3 FAM	OTH BEF TAX	1	861.00
KW1ER	Kai WA Core1EMP	OTH BEF TAX	2	24.00
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	-96.00
KWSER	Kai WA SndChEMP	OTH BEF TAX	2	260.00
KWSFR	Kai WA SndChFAM	OTH BEF TAX	3	1,170.00
KWSSR	Kai WA SndChE/S	OTH BEF TAX	1	260.00
L4213	LEVY DONAT-CAPS		19	78.00
LTD50	Emp Pd LTD 50%		68	289.33
LTD60	Emp Pd LTD 60%		211	2,012.79
LTDBU	Supp LTD		1	
P1102	Newport PSE Due		33	31.00

CHECK DATE: 11/30/2026 PERIOD ENDING DATE: 11/30/2026

HR- 748 - Run Indivi

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
PA155	Pay Adjust NSD		2	100.00
PA156	PAY ADJUST Rev		4	5,322.89
PFML	PFML CBA BEN		220	-994.40
PHCR	Prem Hgh PPOE/C	OTH BEF TAX	7	1,100.00
PHER	Prem Hgh PPOEMP	OTH BEF TAX	9	1,269.00
PHFR	Prem Hgh PPOFAM	OTH BEF TAX	11	2,826.00
PHSR	Prem Hgh PPOE/S	OTH BEF TAX	3	528.00
PMCR	Prem HMCrEPOE/C	OTH BEF TAX	1	37.00
PMER	Prem HMCrEPOEMP	OTH BEF TAX	2	42.00
PMFR	Prem HMCrEPOFAM	OTH BEF TAX	2	126.00
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	23	2,077.00
PSFR	Prem Std PPOFAM	OTH BEF TAX	20	4,237.00
PSSR	Prem Std PPOE/S	OTH BEF TAX	7	1,321.00
V3191	VEBA III	OTH BEF TAX	365	8,262.01
V3192	VEBA - Adm	OTH BEF TAX	22	1,700.00
VACR	UMP Achieve2E/C	OTH BEF TAX	3	708.00
VAER	UMP Achieve2EMP	OTH BEF TAX	10	1,080.00
VAFR	UMP Achieve2FAM	OTH BEF TAX	6	2,455.00
VASR	UMP Achieve2E/S	OTH BEF TAX	4	710.00
VHSAC	UMP CDHP E/C	OTH BEF TAX	1	61.00
VHSAE	UMP CDHP EMP	OTH BEF TAX	1	35.00
VHSAF	UMP CDHP FAM	OTH BEF TAX	4	315.00
VHSAS	UMP CDHP E/S	OTH BEF TAX	1	70.00
VUCR	UMP Achieve1E/C	OTH BEF TAX	1	82.00
VUER	UMP Achieve1EMP	OTH BEF TAX	15	592.00
VUFR	UMP Achieve1FAM	OTH BEF TAX	13	1,576.00
VUSR	UMP Achieve1E/S	OTH BEF TAX	10	896.00
W0201	WA State Retire		8	49.00
WEANF	WEA NFCPE		15	12.00
WEPAC	WEA-PAC		28	60.00
			4687	321,438.25

CHECK DATE: 11/30/2026 PERIOD ENDING DATE: 11/30/2026

HR- 748 - Run Indivi

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
1FIC	FICA	FICA	447	59,960.91
1Med	Medicare	MEDICARE	447	14,216.00
1PFML	WA Paid FML	PFML	447	3,231.40
1ReE0	SERS Plan 0	RETIREMENT	34	
1ReE2	SERS Plan 2	RETIREMENT	67	10,249.60
1ReE3	SERS Plan 3	RETIREMENT	69	8,315.68
1ReT0	TRS Plan 0	RETIREMENT	11	
1ReT2	TRS Plan 2	RETIREMENT	100	21,301.87
1ReT3	TRS Plan 3	RETIREMENT	145	34,097.73
1UC	Unemployment 00	UNEMPLOY COMP	352	
1WC	Workers' Comp	WORKERS' COMP	424	9,463.97
PFML	PFML CBA Benefi		222	994.40
SEBB	SEBB Dist Contr		219	242,058.00
			2984	403,889.56

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

VI.b.

- Enrollment
- Treasure Report

Newport School District
Monthly Enrollment Recap

Enrollment as of 11/12/2026

	Preschool	Kindergarten	First	Second	Third	Fourth	Total
Stratton Elementary School	0	18 18 18 17	19 18 18 18	19 19 19 18	19 19 19 19	19 19 19 18	
	0	**71**	**73**	**75**	**76**	**75**	**370**
FTE Count	**0.00**	**71.00**	**73.00**	**75.00**	**76.00**	**75.00**	**370.00**
Budgeted FTE		**62.00**	**69.00**	**66.00**	**68.00**	**78.00**	**343.00**

	Fifth	Sixth	Seventh	Eighth	Total
Sadie Halstead Middle School	**78**	**74**	**79**	**66**	**297**
FTE Count	**78.00**	**73.20**	**79.00**	**65.19**	**295.39**
Budgeted FTE	**73.00**	**78.00**	**72.00**	**65.00**	**288.00**

	Total Enrollment*	1186.00
	Basic Ed. Enrollment	927.00
	Basic Ed FTE**	926.08
	BASIC FTE Budgeted**	863.00

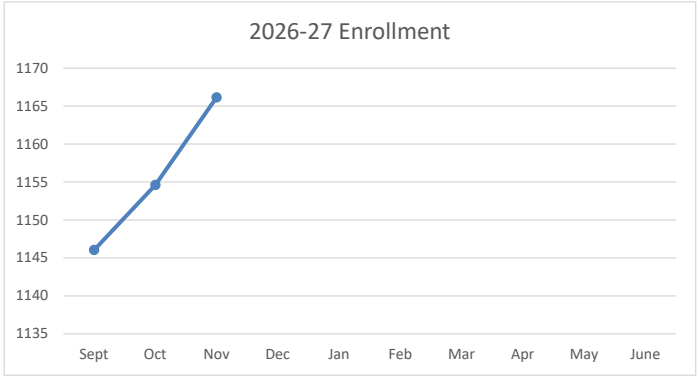
**** Does not include Running Start***

*****Less ALE, Running Start & Preschool***

	Ninth	Tenth	Eleventh	Twelfth	Total	Running Start
Newport High School	**84**	**68**	**56**	**52**	**260**	
FTE Count	**84.97**	**68.47**	**55.31**	**51.94**	**260.69**	**18.00**
Budgeted FTE	**72.00**	**60.00**	**62.00**	**38.00**	**232.00**	**15.00**

	K	First	Second	Third	Fourth	Fifth	Sixth	Seventh	Eighth	Ninth	Tenth	Eleventh	Twelfth	Total
Pend Oreille River School										**1**	**10**	**15**	**17**	**43**
Home Link	**11**	**14**	**17**	**10**	**11**	**18**	**17**	**23**	**17**	**15**	**14**	**23**	**26**	**216**
														259
FTE Count	11.00	14.00	17.00	10.00	11.00	18.00	17.00	23.00	16.80	15.24	23.03	28.45	35.54	240.06
Budgeted FTE														230.00

FTE Counts	**Oct**	**Budgeted**	**Current / Budgeted**
Stratton	370.00	343.00	27.00
Sadie	295.39	288.00	7.39
NHS	260.69	232.00	28.69
PORS	43.00	40.00	3.00
Homelink	197.06	190.00	7.06
	1,166	1,093	73



General Fund Expenditures by Program
10/31/2026

		Adopted Budget	Amended Budget	YTD Expended	% Used	S/B %	(Over) Under
0000	Transfers Out	$ 56,110.00	$ 56,110.00		0.00%	16.67%	16.67%
0100	Basic Ed	$ 7,882,398.00	$ 7,935,514.72	$ 1,404,346.00	17.70%	16.67%	-1.03%
0126	ESD Funded - SNC		$ 28,182.00	$ 15,295.04	54.27%	16.67%	-37.60%
0164	Building PD		$ 47,765.29	$ 2,991.36	6.26%	16.67%	10.41%
0174	Highly Capable (Levy)	$ 31,584.00	$ 31,584.00	$ 5,311.41	16.82%	16.67%	-0.15%
0190	Gen Fund Misc Grants	$ 13,878.00	$ 382,152.99	$ 7,954.04	2.08%	16.67%	14.59%
0200	ALE Program - PORS	$ 293,808.00	$ 296,138.13	$ 52,580.12	17.76%	16.67%	-1.09%
0201	ALE Program - Homelink	$ 929,104.00	$ 937,051.34	$ 187,129.47	19.97%	16.67%	-3.30%
2100	State SPED	$ 2,612,763.00	$ 2,612,763.00	$ 436,612.19	16.71%	16.67%	-0.04%
2400	Federal SPED - IDEA	$ 298,525.00	$ 298,525.00	$ 31,626.75	10.59%	16.67%	6.08%
2401	Federal SPED - Preschool	$ 32,244.00	$ 32,244.00	$ 5,634.43	17.47%	16.67%	-0.80%
3151	CTE - HS	$ 861,580.00	$ 861,580.00	$ 152,713.88	17.72%	16.67%	-1.05%
3400	CTE - MS	$ 342,673.00	$ 342,673.00	$ 60,415.83	17.63%	16.67%	-0.96%
5100	Title I	$ 555,877.00	$ 555,877.00	$ 108,332.59	19.49%	16.67%	-2.82%
5200	Title II	$ 56,741.00	$ 56,741.00	$ 603.08	1.06%	16.67%	15.61%
5202	Title IV	$ 44,541.00	$ 44,541.00	$ 289.84	0.65%	16.67%	16.02%
5203	21 Century	$ 431,776.00	$ 429,907.00	$ 72,331.76	16.82%	16.67%	-0.15%
5500	LAP	$ 887,170.00	$ 887,170.00	$ 143,909.19	16.22%	16.67%	0.45%
7400	Highly Capable	$ 36,301.00	$ 36,301.00	$ 5,835.66	16.08%	16.67%	0.59%
7900	Budget Capacity	$ 2,000,000.00	$ 1,343,758.18		0.00%	16.67%	16.67%
9700	Dictrict Wide	$ 3,404,240.00	$ 3,457,794.35	$ 633,682.44	18.33%	16.67%	-1.66%
9800	Food Services	$ 857,735.00	$ 857,735.00	$ 134,372.97	15.67%	16.67%	1.00%
9900	Transportation	$ 1,163,122.00	$ 1,260,062.00	$ 178,133.33	14.14%	16.67%	2.53%
		$ 22,792,170.00	$ 22,792,170.00	$ 3,640,101.38	15.97%	16.67%	0.70%

VII. Old Business:

VIII. New Business:

VIII.a. Principal Updates

VIII.b. Out of Endorsement (m)

The Every Student Succeeds Act (ESSA) and WAC 181-82-110, and RCW 28A 405.210 allows that teachers "may be assigned to classes other than their areas of endorsement." One of the conditions for this is that "such teaching assignments shall be approved by a formal vote of the local school board for each teacher so assigned."

Newport School District is requesting that the Newport School District Board of Directors formally approve the following individuals to teach outside of their areas of endorsement for the 2026-27 school year.

Sadie Halstead Middle School

Teacher	Course(s)
• Jordan Marshall	Drama, Music Theory
• Gerry David Bradbury	Journalism

Newport High School

Teacher	Course(s)
• Lisa Bradbury	English Language Arts
• Shaylene Lee	Algebra 1 & 2, Geometry A &B
• Bonita Wilkinson	Spanish 1 & 2, Algebra 1

Pend Oreille River School (ALE)

Teacher	Course(s)
• Melissa Smith	All courses

Home Link (ALE)

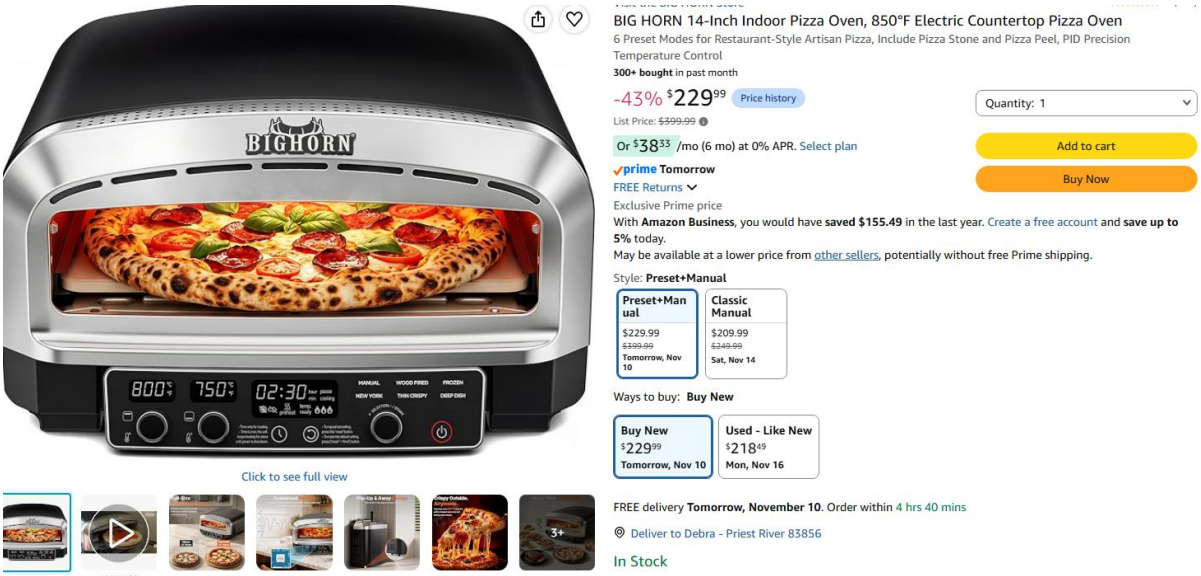
Teacher	Course(s)
• Amanda Driver	All courses
• Marie Hughes	All courses
• Kaitlyn Johnson	All courses
• Molly Johnson	All courses
• Curtis Rowsey	All courses
• Tim Jurgens	All courses
• Debbie Trepanier	All courses

VIII.c. Surplus Property (m)

(2) Big Horn 14-Inch Indoor Pizza Ovens
Purchase Price $229.99 each – total $459.98

We would like to surplus these concession appliances and use the funds to purchase new concessions appliances.

We used the pizza ovens during Fall sports season of 2025 and with the busyness of running concessions and the additional task running a pizza oven , this proved to be a little more work than we intended. There is nothing wrong with the ovens, we would just like to look at other options for concessions.













IX. Policies (m):

X. Superintendent Update:

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

- Warrants
- Enrollment

XII. Adjournment of Regular Board Meeting