



## **AGENDA**

- I. Call to Order
- II. Adoption of the Agenda (including the consent agenda) (m):
- III. Approval of Minutes: Regular Meeting held July 13, 2020:
- IV. Consent Agenda:
- V. Individuals or Groups Wishing to Address the Board:
- VI. Financial Reports:
  - a. Payroll (m)
  - b. Accounts Payable (m)
- VII. Old Business:
- VIII. New Business:
- IX. Food Service 2020-21
  - a. 2020-21 Food Service Bids (m)
  - b. Meal Prices (m)
- X. Out-of-Endorsement 2020-21
- XI. Reopening Framework Update
- XII. Future Board Meeting Date
- XIII. Policies (m):
  - a. Policies for (first/second) reading:
- XIV. Miscellaneous:
- XV. Agenda Items for August 10, 2020 at 12 P.M.
  - a. Monthly Report
  - b. Warrants (m)
- XVI. Adjournment of Regular Board Meeting

**NEWPORT SCHOOL DISTRICT**  
REGULAR MEETING  
BOARD OF DIRECTORS

July 13, 2020

1. The Regular Meeting of the Board of Directors of the Newport School District was called to order by via zoom by Director Owen at 12:00 p.m. via Zoom Meeting.
2. Roll Call: Board of Directors – Angie Hill, Connie Moore, April Owen, Larry Sauer, and Rick Hughes. Dave Smith, Superintendent and Debra Buttrey, Business Manager. There were 8 visitors in attendance.
3. *Motion to approve the agenda, including the consent agenda and with the addition of New Business Item D: Return to Activities – Newport High School Guidelines, was made by Director Moore, seconded by Director Hill, to approve the agenda. Vote was unanimous.*
4. Minutes of the regular meeting held June 8, 2020 were approved as listed.
5. Consent Agenda:
  - A. New Hire(s):

Christina Hatzinikolis	Stratton Elementary School Counselor
Miranda Harsin	Stratton Elementary Special Education Teacher
Erin Mix	Summer Food Service Worker – 3 hrs/wk
  - B. Resignation(s):

Ezra Sears	NHS Girls Soccer Coach
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6. Individuals or Groups Wishing to Address the Board: None
7. Financial Reports (m): Debra Buttrey
  - a) Approval of Accounts Payable and Payroll (m)  
*Motion to approve Accounts Payable and Payroll as listed online in Board Packet, was made by Director Sauer, seconded by Director Moore. Vote was unanimous.*
8. Old Business:
9. New Business:
  - A. 2020-21 Budget Hearing
    - 1) Debra Buttrey presented to the board the proposed 2020-21 Budget, as seen in the online board packet. Discussion was held.
    - 2) Resolution No. 03-2019-2020 (m)  
Debra Buttrey presented to the board the 2020-21 Budget Resolution, as seen in the online board packet. Discussion was held.  
*Motion to approve Resolution No. 03-2019-2020 as listed online in Board Packet, was made by Director Sauer, seconded by Director Hill. Vote was unanimous.*
  - B. 2020-21 Reopening Update  
Superintendent Smith gave a verbal update on fall reopening. Discussion was held.
  - C. Return to Activities Guideline (m)  
Superintendent Smith discussed the Return to Activities Guideline, as seen in the online board packet. Discussion was held.  
*Motion to approve as listed online in Board Packet, was made by Director Sauer, seconded by Director Hughes. Vote was unanimous.*

D. August Meeting Date (m)

Discussion was held.

*Motion to approve August 3 and August 17, 2020 at 12:00 p.m. for the next board meetings was made by Director Moore, seconded by Director Sauer. Vote was unanimous.*

E. Chromebook 1:1 Initiative

Chris Altmaier, IT Director, presented to the board, as seen in the online board packet, a 1:1 Chromebook initiative. Discussion was held.

10. Policies (m): None

11. Miscellaneous:

12. Agenda Items for August 3, 2020 Board Meeting to be held at 12:00PM

a) Monthly Report

13. Hearing no objections, Director Owen adjourned the Regular Board Meeting at 1:47 PM.

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

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

\_\_\_\_\_  
Date

# Newport School District Consent Agenda:

Monday, August 3, 2020

- A. New Hire(s): Julie Webb (Jordan) SHMS SpEd Teacher
- B. Resignation(s):
- C. Retirement(s):
- D. Long Term Leave (s):





Cheryl Bradbury <bradburycheryl@newportgriz.com>

## Personnel Selection Recommendation Form

1 message

**Principal or Supervisor** <buttreydebra@newportgriz.com>  
Reply-To: buttreydebra@newportgriz.com  
To: buttreydebra@newportgriz.com, bradburycheryl@newportgriz.com

Wed, Jul 22, 2020 at 7:14 AM

Your form has a new entry.

Here are the results.

<b>Email address</b>	<a href="mailto:mosertony@newportgriz.com">mosertony@newportgriz.com</a>
<b>Recommended Candidate</b>	Julie Webb (Jordan)
<b>Type of position</b>	Certified
<b>Title of Position</b>	SHMS SpEd Teacher
<b>Who does this person replace?</b>	Patty Phelan from retiring in 2019
<b>Hours Per Day</b>	7.75
<b>Position Start Time</b>	7:15 AM
<b>Position End Time</b>	3:15 PM
<b>First Day Employee Reports to Work</b>	Aug 26, 2020
<b>Interviewed candidates not selected were all notified by:</b>	NA
<b>Candidates Interviewed:</b>	Julie Webb (Jordan)
<b>Interview Team</b>	Dave Siemsen, Dave Smith, & Tony Moser
<b>Reasons for Recommendation: (Documented from personnel folder, application, references, education, training, experience, rating from formal interview, etc.)</b>	References, Experiences, Passion for the position

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 3, 2020, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$196,628.24. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:  
Warrant Numbers 224742 through 224760, totaling \$196,628.24

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

Check Nbr	Vendor Name	Check Date	Check Amount
224742	American Funds Service Company	07/31/2020	1,700.00
224743	American Fidelity	07/31/2020	325.00
224744	Ameriprise Financial Services	07/31/2020	50.00
224745	CAPS	07/31/2020	127.00
224746	HCA-SEBB BENEFITS	07/31/2020	170,172.00
224747	HCA-SEBB FLEX SPEND	07/31/2020	1,170.84
224748	HealthEquity, Inc	07/31/2020	120.00
224749	Idaho State Tax Commission	07/31/2020	3,057.00
224750	NYLIAC	07/31/2020	350.00
224751	Newport PSE	07/31/2020	45.00
224752	Newport Hospital & Health Serv	07/31/2020	144.00
224753	Oppenhiemer Funds	07/31/2020	520.00
224754	PSE of Washington	07/31/2020	1,519.02
224755	The Standard Insurance Company	07/31/2020	673.08
224756	Veba Trust	07/31/2020	6,106.57
224757	Wa State School Retirees Assoc	07/31/2020	42.00

Check Nbr	Vendor Name	Check Date	Check Amount
224758	Washington National Insurance	07/31/2020	61.20
224759	WEA Payroll Deductions	07/31/2020	6,472.19
224760	Workers Comp Coop	07/31/2020	3,973.34
19	Computer	Check(s) For a Total of	196,628.24

	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
	19	Computer	Checks For a Total of	196,628.24
Total For	19	Manual, Wire Tran, ACH & Computer	Checks	196,628.24
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	196,628.24

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	196,628.24	0.00	0.00	196,628.24

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REPORT SPECIFICATIONS
DISTRICT: NEWPORT SCHOOL DISTRICT
REPORT TITLE: Warrant Register
REQUESTED BY: buttreydebra DATE: 07/21/20
PROGRAM NAME: fin/3wa6apckp TIME: 2:43:17 PM
COPIES: 1 LPI: 6
RUN ON SERVER: yes CREATE ASCII FILE: NO
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Process: Warrant Register
Cash Account: BANPR Payroll Direct Dep Settlement
Payment Type: Payroll
Payment Date: 07/31/2020
Create Electronic File: No

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As of August 3, 2020, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$15,923.14. The payments are further identified in this document.

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

BANPR Payroll Direct Dep Settlement

<u>PAYEE</u>	<u>DATE</u> <u>ISSUED</u>	<u>WARRANT</u> <u>NUMBER</u>	<u>FND</u>	<u>AMOUNT</u>	<u>MICR</u> <u>NUMBER</u>	<u>DATE</u> <u>REDEEMED</u>	<u>DATE</u> <u>REGISTERED</u>	<u>INTEREST</u>
<b>FUND TOTALS</b>								
Total 056 001 General Fund				15,923.14				
Total 056				15,923.14				
*****								
Total All Funds				15,923.14				
*****								
Bear W Smith	07/31/2020	224736 001		742.30	0			
Amanda G Driver	07/31/2020	224737 001		2,992.48	0			
Rose A Low	07/31/2020	224738 001		4,458.42	0			
Carlyn A Barton	07/31/2020	224739 001		1,148.45	0			
Janis J Holland	07/31/2020	224740 001		1,474.10	0			
Michael R Frederick	07/31/2020	224741 001		5,107.39	0			
	Page Total			15,923.14				
	Subtotal			15,923.14				
	GRAND TOTAL			15,923.14				

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

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 3, 2020, 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 Warrant Check Number 224736 through 224741 and for payment those Direct Deposits included in the following list and further described as follows: PEND OREILLE COUNTY TREASURER - County Treasurer Warrant Direct Deposit Number 900017109 through 900017256 in the total amount of \$1,012,142.29.

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

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

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

4pacpv04.p NEWPORT SCHOOL DISTRICT 2:34 PM 07/21/20

05.20.06.00.00-010049 PAY SUMMARY FOR Pay / Monthly - AFTER CALCS PAGE: 1

CHECK DATE: 07/31/2020 PERIOD ENDING DATE: 07/31/2020

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>
Best	Best Grant	3		3.0000	2,760.00	3.00
CA13	AIDE BASE 1	45	32.0000		46,299.15	-1.30
CA23	AIDE BASE 2	11	6.0000		8,149.61	-0.10
CAB3	ASB ADVISOR	7	7.0000		1,826.11	
CAD3	DIRECTORSHIP	4	4.0000		1,641.68	
CBT3	BLDG TECH	3	3.0000		624.93	
CC14	CUSTODIAL	9	9.0000		19,787.17	552.00
CDD3	EXTENDED DAYS	6	79.0000		4,454.20	11.00
CF14	FOOD SERVICE	9	8.0000		16,486.75	
CFB3	FOOTBALL COACH	2	2.0000		358.34	
CM24	MAINTENANCE	2	2.0000		7,697.74	368.00
CM34	Maint Supervise	1	1.0000		5,745.67	184.00
CMU3	MUSIC	1	1.0000		220.09	
CN14	NURSE BASE	4	2.0000		6,602.59	
CNB3	NAT'L BOARD	2	2.0000		21,010.00	
CP13	ADMIN BASE 1	12	7.0000		60,284.27	368.00
CP23	ADMIN BASE 2	1	1.0000		194.00	
CP33	PAYROLL OFFICER	1	1.0000		3,889.59	184.00
CPB3	PEP BAND	1	1.0000		146.75	
CPS3	LAP Stipend	1	1.0000		416.67	
CS13	SEC BASE 1	11	9.0000		22,674.26	184.00
CS23	SEC BASE 2	1	1.0000		2,037.18	
CS33	SPECIAL SERV	3	3.0000		625.02	
CSP3	Special Prog	1	1.0000		416.67	
CSW3	Summer Weights	1	1.0000		1,500.00	69.00
CT13	TEACH BASE 1	101	76.0000		420,980.60	
CT23	TEACH BASE 2	2	1.0000		496.49	
CT33	TECHICIAN	1	1.0000		4,465.07	184.00
CTC3	TECH CORD	1	1.0000		4,886.25	184.00
CWEB	Web Page	3	3.0000		150.00	
DET	Detention	1	1.0000		300.00	
LI	L&I Adj	1	-2668.1900		-2,668.19	
LWOP3	Leave w/o Pay	2		-45.0000	-967.04	-45.00

PAY SUMMARY FOR Pay / Monthly - AFTER CALCS

CHECK DATE: 07/31/2020 PERIOD ENDING DATE: 07/31/2020

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>
PADJ	Pay Adjust	2	-2.2000		-194.00	
TABB	ANNUAL BUYBACK	45	463.0100		10,742.38	16.00
TGM4	GROUNDS	2		110.0000	1,485.00	110.00
TMC3	MAIL CARRIER	2		23.0000	310.50	23.00
TST1	SUB TEACH	1		69.3300	2,119.42	69.30
TXC3	EXTRA CLASS	7		118.5000	2,696.45	118.50
TXT1	Dist Pd PD	1		8.0000	460.88	8.00
TXT3	EXTRA CERT	35		284.0000	13,852.21	284.00
TXT6	Sub Prep	2		9.0000	360.00	9.00
	REPORT TOTAL	351	-1940.3800	579.8300	695,324.46	2882.40

DEDUCTION SUMMARY FOR Pay / Monthly - AFTER CALCS

CHECK DATE: 07/31/2020 PERIOD ENDING DATE: 07/31/2020

HR- 748 - Run Indivi

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
1FIC	FICA	FICA	351	41,921.62
1FIT	Fed Inc Tax	FEDERAL TAX	351	55,378.30
1FIT%	FIT By Percent	FEDERAL TAX	23	
1FIT+	FIT Add Amount	FEDERAL TAX	51	3,580.00
1Med	Medicare	MEDICARE	351	9,804.25
1PFML	WA Paid FML	PFML	351	1,761.24
1ReE0	SERS Plan 0	RETIREMENT	5	
1ReE2	SERS Plan 2	RETIREMENT	61	6,746.99
1ReE3	SERS Plan 3	RETIREMENT	69	4,794.24
1ReP1	PERS Plan 1	RETIREMENT	2	116.08
1ReT0	TRS Plan 0	RETIREMENT	2	
1ReT2	TRS Plan 2	RETIREMENT	54	8,289.70
1ReT3	TRS Plan 3	RETIREMENT	162	33,603.35
1WC	Workers' Comp	WORKERS' COMP	351	647.75
A1115	ANNUITY-AMERIPR	TSA-BEFORE TAX	1	50.00
A1137	ANNUITY-AMERICA	TSA-BEFORE TAX	12	1,700.00
A1138	NY Life Annuity	TSA-BEFORE TAX	3	350.00
A1161	ANNUITY-AMERICA	TSA-BEFORE TAX	2	325.00
A1162	OppenhiemerAnnu	TSA-BEFORE TAX	2	520.00
A2116	PSE 1.75%		64	1,501.02
A3202	ANNUITY-DEPARTM	TSA-BEFORE TAX	2	800.00
A4116	PSE COPE		6	18.00
ACH#2	ACH #2		14	2,460.00
C0125	WEA DUES		101	6,355.44
C5187	WA Nat'l Ins Co		2	61.20
F104	FOOD CHARGE		3	
HCFSA	Medical FSA	OTH BEF TAX	12	1,170.84
HSA	Hlth Sav Acct	OTH BEF TAX	4	120.00
I5109	Idaho State Tax	STATE TAX	15	3,057.00
KIDS	KIDS Snack		23	144.00
KO1ER	Kai WA PPO1 EMP	OTH BEF TAX	6	156.00
KO1SR	Kai WA PPO1 E/S	OTH BEF TAX	1	78.00
KO2CR	Kai WA PPO2 E/C	OTH BEF TAX	3	242.00
KO2ER	Kai WA PPO2 EMP	OTH BEF TAX	2	138.00
KO2SR	Kai WA PPO2 E/S	OTH BEF TAX	1	138.00
KW1ER	Kai WA Core1EMP	OTH BEF TAX	1	38.00
KW1SR	Kai WA Core1E/S	OTH BEF TAX	1	26.00
KW2CR	Kai WA Core2E/C	OTH BEF TAX	1	33.00
KW2ER	Kai WA Core2EMP	OTH BEF TAX	2	38.00
KW2FR	Kai WA Core2FAM	OTH BEF TAX	3	171.00
KW2SR	Kai WA Core2E/S	OTH BEF TAX	4	114.00
KWSCR	Kai WA SndChE/C	OTH BEF TAX	5	344.00
KWSER	Kai WA SndChEMP	OTH BEF TAX	8	294.00
KWSFR	Kai WA SndChFAM	OTH BEF TAX	1	147.00
KWSSR	Kai WA SndChE/S	OTH BEF TAX	2	123.00
L4213	LEVY DONAT-CAPS		26	127.00
LTDBU	Supp LTD		41	673.08
P1102	Newport PSE Due		58	45.00
PHCR	Prem Hgh PPOE/C	OTH BEF TAX	11	984.00
PHER	Prem Hgh PPOEMP	OTH BEF TAX	18	840.00
PHFR	Prem Hgh PPOFAM	OTH BEF TAX	11	1,780.00
PHSR	Prem Hgh PPOE/S	OTH BEF TAX	6	865.00
PSCR	Prem Std PPOE/C	OTH BEF TAX	12	376.00

DEDUCTION SUMMARY FOR Pay / Monthly - AFTER CALCS

CHECK DATE: 07/31/2020 PERIOD ENDING DATE: 07/31/2020

HR- 748 - Run Indivi

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
PSER	Prem Std PPOEMP	OTH BEF TAX	25	402.00
PSFR	Prem Std PPOFAM	OTH BEF TAX	8	446.00
PSSR	Prem Std PPOE/S	OTH BEF TAX	8	358.00
V1CR	UMPACP-UWMedE/C	OTH BEF TAX	2	119.00
V3191	VEBA III	OTH BEF TAX	191	5,456.57
V3192	VEBA - Adm	OTH BEF TAX	19	650.00
VACR	UMP Achieve2E/C	OTH BEF TAX	3	516.00
VAER	UMP Achieve2EMP	OTH BEF TAX	8	711.00
VAFR	UMP Achieve2FAM	OTH BEF TAX	5	1,201.00
VHSAC	UMP CDHP E/C	OTH BEF TAX	3	44.00
VHSAE	UMP CDHP EMP	OTH BEF TAX	1	25.00
VHSAF	UMP CDHP FAM	OTH BEF TAX	1	75.00
VUCR	UMP Achieve1E/C	OTH BEF TAX	1	58.00
VUER	UMP Achieve1EMP	OTH BEF TAX	9	223.00
VUFR	UMP Achieve1FAM	OTH BEF TAX	4	537.00
VUSR	UMP Achieve1E/S	OTH BEF TAX	3	132.00
W0201	WA State Retire		8	42.00
WEANF	WEA NFCPE		26	20.00
WEPAC	WEA-PAC		56	96.75
			3055	204,158.42

BENEFIT SUMMARY FOR Pay / Monthly - AFTER CALCS

CHECK DATE: 07/31/2020 PERIOD ENDING DATE: 07/31/2020

HR- 748 - Run Indivi

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	351	41,921.62
1Med	Medicare	MEDICARE	351	9,804.25
1PFML	WA Paid FML	PFML	351	1,020.04
1ReE0	SERS Plan 0	RETIREMENT	5	
1ReE2	SERS Plan 2	RETIREMENT	61	10,787.06
1ReE3	SERS Plan 3	RETIREMENT	69	9,794.73
1ReP1	PERS Plan 1	RETIREMENT	2	248.82
1ReT0	TRS Plan 0	RETIREMENT	2	
1ReT2	TRS Plan 2	RETIREMENT	54	16,547.43
1ReT3	TRS Plan 3	RETIREMENT	162	64,968.29
1UC	Unemployment 00	UNEMPLOY COMP	345	
1WC	Workers' Comp	WORKERS' COMP	351	3,325.59
SEBB	SEBB Dist Contr		202	158,400.00
			2306	316,817.83

\*\*\*\*\* 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 3, 2020, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$136,373.71. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:  
Warrant Numbers 224761 through 224810, totaling \$136,373.71

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

Check Nbr	Vendor Name	Check Date	Check Amount
224761	4THROWS.COM	07/31/2020	355.38
224762	A-L Compressed Gases	07/31/2020	246.40
224763	Albeni Falls Bldg Supply	07/31/2020	918.47
224764	Amazon Capital Services	07/31/2020	2,330.38
224765	AR Tools & Machinery	07/31/2020	4,060.82
224766	Bockemuehl Family, LLC	07/31/2020	3,000.00
224767	Community Colleges Of Spokane	07/31/2020	31,013.25
224768	Eastern Washington University	07/31/2020	10,634.50
224769	Ednetics	07/31/2020	5,577.65
224770	Electude USA	07/31/2020	1,980.00
224771	Excess Disposal Service	07/31/2020	194.00
224772	First Bankcard	07/31/2020	89.02
224773	FBC - XXX-1459	07/31/2020	1,173.00
224774	First Bankcard	07/31/2020	81.84
224775	First Bankcard	07/31/2020	58.00
224776	First Bankcard	07/31/2020	34.97

Check Nbr	Vendor Name	Check Date	Check Amount
224777	First Bankcard	07/31/2020	85.65
224778	First Bankcard	07/31/2020	317.68
224779	First Bankcard	07/31/2020	289.54
224780	FBC6151	07/31/2020	370.43
224781	First Bankcard	07/31/2020	157.10
224782	First Bankcard	07/31/2020	171.07
224783	Gander Publishing	07/31/2020	1,269.95
224784	H2O Well Service Inc	07/31/2020	1,839.42
224785	Haskins Steel Co Inc	07/31/2020	1,809.94
224786	Insight	07/31/2020	24,462.79
224787	Knight, Bonnie	07/31/2020	2,685.00
224788	Newport Miner	07/31/2020	139.76
224789	Newport School District - Revo	07/31/2020	3,909.16
224790	PCM / TigerDirect	07/31/2020	427.44
224791	Pend Oreille Valley Network	07/31/2020	74.95
224792	Petroglyph Printing & Signs	07/31/2020	202.29
224793	Project Lead The Way, Inc	07/31/2020	19,363.42
224794	QBSI-XEROX	07/31/2020	500.46
224795	Roe Backflow Testing	07/31/2020	150.00
224796	Scholastic Inc.	07/31/2020	334.52
224797	Selkirk Supply Inc	07/31/2020	67.55
224798	Smith, David	07/31/2020	300.00
224799	SPOKANE HOPE	07/31/2020	200.00
224800	TALX UC Express	07/31/2020	1,094.61
224801	THE HOME DEPOT PRO	07/31/2020	3,511.36
224802	Verizon Wireless - Bellevue	07/31/2020	885.42
224803	XEROX Financial Services	07/31/2020	1,577.26
224804	Newport School District	07/31/2020	39.00
224805	Newport School District	07/31/2020	100.25
224806	Newport School District - Revo	07/31/2020	150.00
224807	Verizon Wireless - Bellevue	07/31/2020	40.01
224808	Carroll College	07/31/2020	3,200.00
224809	Eastern Washington University	07/31/2020	1,700.00

Check Nbr	Vendor Name	Check Date	Check Amount
224810	UNIVERSITY OF MONTANA WESTERN	07/31/2020	3,200.00
50	Computer	Check(s) For a Total of	136,373.71

	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
	50	Computer	Checks For a Total of	136,373.71
Total For	50	Manual, Wire Tran, ACH &	Computer Checks	136,373.71
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	136,373.71

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 July 13, 2020, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$174,252.04. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:  
Warrant Numbers 224611 through 224735, totaling \$174,252.04

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

Check Nbr	Vendor Name	Check Date	Check Amount
224611	Albeni Falls Bldg Supply	07/15/2020	194.99
224612	Amazon Capital Services	07/15/2020	1,730.16
224613	Applegate JR, Donald	07/15/2020	5.00
224614	Barranco, Vince	07/15/2020	150.00
224615	Bradbury, David	07/15/2020	200.00
224616	Bradbury, Lisa Marie	07/15/2020	200.00
224617	City Of Newport	07/15/2020	2,142.00
224618	City Service	07/15/2020	328.89
224619	Committee For Children	07/15/2020	472.37
224620	Dailey, Laura Michelle	07/15/2020	10.00
224621	Davis, Stephanie	07/15/2020	5.00
224622	Demco Inc	07/15/2020	33,175.15
224623	Durham School Services	07/15/2020	55,018.74
224624	Ednetics	07/15/2020	7,993.83
224625	Endicott, Melanie	07/15/2020	34.25
224626	Excess Disposal Service	07/15/2020	2,961.78

Check Nbr	Vendor Name	Check Date	Check Amount
224627	Flores, Kathy	07/15/2020	5.00
224628	H & H Express	07/15/2020	37.10
224629	Hasting, Lisa Marie	07/15/2020	10.00
224630	Hatcher, Timothy	07/15/2020	639.90
224631	Hicks-Frazer, Lindsay Alicia	07/15/2020	5.00
224632	Hiebert, Joshua	07/15/2020	39.65
224633	Hoisington, Myria	07/15/2020	10.00
224634	IBS Inc	07/15/2020	505.53
224635	Insight	07/15/2020	17,719.27
224636	Johnson, Rachel	07/15/2020	70.30
224637	KCDA	07/15/2020	53.07
224638	KIBBLE, LORI ANNE	07/15/2020	5.00
224639	Kreider, Rochelle	07/15/2020	5.00
224640	Krogh, Todd	07/15/2020	10.00
224641	Leal, Jason	07/15/2020	26.05
224642	Leo's Excavating, LLC	07/15/2020	403.50
224643	LocoRobo Innovations Inc.	07/15/2020	3,680.00
224644	Maier, Naomi	07/15/2020	8.90
224645	Mason, Wilma	07/15/2020	20.00
224646	Maughan, Heather	07/15/2020	8.00
224647	McAdoo, Barbara	07/15/2020	5.00
224648	Mcdermeit, Dana	07/15/2020	10.00
224649	Mcginnis JR, Richard Arden	07/15/2020	5.00
224650	Merritt, Rebecca	07/15/2020	5.00
224651	MobyMax, LLC	07/15/2020	106.53
224652	Moss, Marla	07/15/2020	5.00
224653	NAPA Auto Parts	07/15/2020	559.33
224654	Newport Alarm	07/15/2020	435.77
224655	Newport SD Food Services	07/15/2020	361.96
224656	Newport Miner	07/15/2020	104.65
224657	North Idaho College	07/15/2020	75.00
224658	Orr, Joan	07/15/2020	15.00
224659	Oxarc	07/15/2020	72.76

Check Nbr	Vendor Name	Check Date	Check Amount
224660	Public Utility District No 1	07/15/2020	11,288.37
224661	Really Great Reading Co Llc	07/15/2020	151.25
224662	Reese, Jason	07/15/2020	5.00
224663	Rivard, Cindy	07/15/2020	10.00
224664	Seger, Jenni	07/15/2020	10.00
224665	Selkirk Supply Inc	07/15/2020	431.79
224666	Sherwin-Williams Co	07/15/2020	429.97
224667	Slocum, Charles	07/15/2020	88.15
224668	Spring, Tina Marie	07/15/2020	66.85
224669	Teem, Eric	07/15/2020	5.00
224670	Terry's Dairy	07/15/2020	113.80
224671	THE HOME DEPOT PRO	07/15/2020	1,260.99
224672	The Sensory Path	07/15/2020	3,147.30
224673	Valence Inc	07/15/2020	377.99
224674	Wilkinson, Bonita Cherie	07/15/2020	51.43
224675	Yoder, Katy	07/15/2020	5.00
224676	Ziply Fiber	07/15/2020	430.91
224677	Alliger, Kelly	07/15/2020	40.00
224678	Axel, Lynn	07/15/2020	20.00
224679	Barrett, Corrina	07/15/2020	20.00
224680	Batie, Megan	07/15/2020	20.00
224681	Brown, Melody	07/15/2020	20.00
224682	Cornelis, Katherine L	07/15/2020	20.00
224683	Cox, Cindy	07/15/2020	20.00
224684	Dailey, Laura Michelle	07/15/2020	40.00
224685	Ellingburg, Lory	07/15/2020	50.00
224686	Ells, Michelle	07/15/2020	40.00
224687	Endicott, Melanie	07/15/2020	20.00
224688	Foust, Stephanie	07/15/2020	20.00
224689	Geaudreau, David	07/15/2020	15.00
224690	Hanni, Heather Lynn	07/15/2020	20.00
224691	Hasting, Lisa Marie	07/15/2020	20.00
224692	Hicks-Frazer, Lindsay Alicia	07/15/2020	20.00

Check Nbr	Vendor Name	Check Date	Check Amount
224693	Hildreth, Corisse	07/15/2020	20.00
224694	Hinchliff, Sophie	07/15/2020	40.00
224695	Hirst, Ahmi	07/15/2020	15.00
224696	Huang, Melissa	07/15/2020	20.00
224697	Knorr Dikes, Angelique	07/15/2020	20.00
224698	Kramer, Sarah	07/15/2020	20.00
224699	Kreider, Rochelle	07/15/2020	10.00
224700	Mackey, Matthew B	07/15/2020	40.00
224701	Maughan, Heather	07/15/2020	50.00
224702	Mitcham, Crystal	07/15/2020	40.00
224703	Moran, Amanda	07/15/2020	20.00
224704	Newman, Lindsay	07/15/2020	20.00
224705	Nokes, Domini	07/15/2020	50.00
224706	Ragsdale, Michael	07/15/2020	50.00
224707	Rahoun, Christine	07/15/2020	100.00
224708	Rice, Jennifer Montepio	07/15/2020	50.00
224709	Robinson, Cassandra	07/15/2020	20.00
224710	Sawyer, Deann	07/15/2020	15.00
224711	Schoener, Theresa	07/15/2020	20.00
224712	SCOTT, Malynda	07/15/2020	70.00
224713	Sheffler, Baneta	07/15/2020	20.00
224714	Smith, Melissa	07/15/2020	20.00
224715	Staples, Jenny L	07/15/2020	20.00
224716	Stratton, Angela	07/15/2020	20.00
224717	Thomas, Sarah	07/15/2020	20.00
224718	Tucker, Kristy Michelle	07/15/2020	5.00
224719	Walker, Clarice	07/15/2020	20.00
224720	Ward, Maria	07/15/2020	20.00
224721	Waterman, Janel	07/15/2020	20.00
224722	Whitney, Sarah K	07/15/2020	40.00
224723	Wiese, Caleb	07/15/2020	20.00
224724	Wylie, Julie Renee	07/15/2020	50.00
224725	Yoder, Katy	07/15/2020	4.00

Check Nbr	Vendor Name	Check Date	Check Amount
224726	Zinsky, Karen	07/15/2020	35.00
224727	Barnes, Heather	07/15/2020	1.99
224728	Carroll College	07/15/2020	6,450.00
224729	Eastern Washington University	07/15/2020	4,950.00
224730	Follett School Solutions, Inc.	07/15/2020	3,765.82
224731	GRAYS HARBOR COLLEGE	07/15/2020	1,500.00
224732	Montana St U	07/15/2020	2,000.00
224733	Newport High School	07/15/2020	125.00
224734	Newport High School	07/15/2020	82.00
224735	UNIVERSITY OF MONTANA WESTERN	07/15/2020	6,450.00
125	Computer	Check(s) For a Total of	174,252.04

	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
	125	Computer	Checks For a Total of	174,252.04
Total For	125	Manual, Wire Tran, ACH &	Computer Checks	174,252.04
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	174,252.04

**2020/21 School Year Bids:**

*Prime Bid: US Foods ( Interlocal with Spokane School District)*

*Produce: Spokane Produce*

*Milk: Terry's Dairy*

*Specific Food Items and Sole Source:*

<b>URM</b>			<b>BID ACCEPTED</b>		Agreements to extend Bid For Sole Source and Specific food items with:
Super Bakery Thick Breads					North Franklin SD
Sub Roll Dough					NE Tri County SD
Dinner Roll					Mary Walker SD
Apple Filled Breadsticks					Wellpeniit SD
French Toast Triple Berry					Loon Lake SD
Chicken Fried Steak					Othello SD
Breakfast Rounds					Reardon SD
Waffle Single Serve Blueberry Bash					Mead SD
					Pullman SD
<b>Tools For School</b>			<b>BID ACCEPTED</b>		
All Sole Source items					
Muffins, Croissants					
Muffin Topps, Fruit Cups					
Salisbury Steak	Apple Sauce Pouches				
Pancake Confetti	Shelf Stable Juice				
Cherry Filled Breadstick					
Honey Buns					
Mini Corndogs					
Flavored Raisins					
Country Scrambled					
Appleway Bars					
Pot Pie Filling					

Meal Prices

Child Nutrition Audit Findings;

We were requested to increase our Adult meals:

## Pricing Adult Meal Prices

Values current for SY 2019 - 20

Federal Reimbursement for *PAID lunch student meals	\$0.34
Menu Certification	\$0.07
Value of USDA Foods	\$0.36
<b>Paid Meal Price Charged to Students</b>	<b>\$2.90</b>
<b>Minimum Adult Lunch Price:</b>	<b>\$3.68</b>

\*Low Rate: \$0.32

Current Adult Meal Pricing \$3.60 would like to propose an increase to \$3.75 for the 20/21 SY  
Last increase was 3 years ago

Meal price increase for students:

20/21 Price Equity Tool shows a needed increase for the new school year. Requested increase of the maximum of .10 per meal pricing

	19/20	20/21
Elementary	\$2.55	\$2.65
Middle	\$2.80	\$2.90
High School	\$3.00	\$3.10

Last increase was 2 years ago

*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 2020-21 school year:*

**Peg Waterman**

- All courses at Pend Oreille River School

**Catherine A Johnson**

- Strategic Reading 01066/General Ed Program
- Mathematics-Other 02999/General Ed Program
- Physical Science 03159/General Ed Program
- Physical Education 08001/General Ed Program
- Algebra I 02052/General Ed Program
- English Language and Literature-Other 01999/General Ed Program

**Rochelle Kreider**

- Algebra I-Part 1 02053
- Algebra I-Part 2 02054
- Algebra II 02056
- Geometry 02072

**Jessica Rachel Marrazzo**

- Theater Arts

**Jeanne Kay Schmidt**

- Algebra I 02052

**Melissa Smith**

- Algebra I 02052
- Geometry 02072

**Amy Elizabeth Whitney**

- German II

**Vincent Peter Barranco**

- Contemporary Vocal Ensemble 05121N/General Ed Program

**Rodney Allen Gardner**

- State Course Code WA0006 Out of Endorsement
- Middle/Jr High Curriculum
- General Ed Program
- Classroom Grade Span 7 – 7

**Shaylene Lee**

- Algebra I 02052/General Ed Program

**Jessica Lenore Mouser**

- Nutrition and Wellness 19253N/General Ed Program

**Gregory D Vaughn**

- Physical Education 08001N/General Ed Program
- Exploration of Multiple World Languages 24040N/General Ed Program
- World Language (Other Language) for Young Learners (prior-to-secondary) 24950N/General Ed Program

**Bailey Sager**

- Elementary Curriculum WA0007/General Ed Program

# Washington Schools 2020 Reopening Plan Template

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Each school district, charter school, and state-tribal education compact school (“local education agency” or “LEA”) must adopt a reopening plan for the 2020–21 school year through local board resolution. The Office of Superintendent of Public Instruction (OSPI) developed this Washington School 2020 Reopening Plan Template in consultation with the State Board of Education (SBE).

[LEAs must use the 2020 Reopening Plan Template and file their plan with OSPI and the SBE within two weeks of the LEA’s fall starting date by completing the online survey.](#)

The LEA’s reopening plan must be approved by its governing body and posted on the LEA’s publicly available website prior to the opening of school. There are three major sections of the template with attestations or descriptions required for the components of each major section. Please fill out the template completely.

Each LEA should continue to monitor its reopening plan throughout the year and update as needed. We strongly urge you to continue your work engaging your parents, families, students, employees, and community partners while developing your reopening plan.



Washington Office of Superintendent of  
**PUBLIC INSTRUCTION**

# **2020 SCHOOL REOPENING PLAN:**

## **Newport School District**

**Planned school reopening date: August 31, 2020**

**Planned last day of the 2020–21 school year date: June 16, 2021**

## Part I - MANDATORY Health Requirements

The local educational agency (LEA) must use the [Department of Health \(DOH\) and Labor and Industries \(L&I\) guidance](#) to create reopening plans aligned to health and safety requirements. All LEAs should maintain consistent communication with their local health authorities as reopening plans evolve.

**Please attest (and describe where appropriate) to the health mandates below.**

- 1) Our district has identified our primary **local health officer(s)**.  
 Yes
  - a. Please list the name(s) of your primary local health officer(s): \_\_\_\_\_
  
- 2) Our district has identified a primary **district-level point of contact** for our reopening effort.  
 Yes
  - a. Please list the name and contact information for your primary district-level point of contact:
  
- 3) We have reviewed the U.S. Centers for Disease Control and Prevention (CDC) definition of **high-risk employees** and we have clearly communicated with staff their opportunity to identify themselves as high-risk.  
 Yes
  - a. We are engaging self-identified high-risk employees to address accommodations consistent with L&I requirements and the Governor's proclamation about high-risk employees.  
 Yes
  
- 4) We have reviewed our **drop-off and pick-up plans** to provide proper physical distancing and minimal opportunities for parents and other adults, who are not staff, to enter our buildings.  
 Yes
  
- 5) We have a **daily health screening plan** in place for students and staff.  
 Yes
  - a. Please identify which health screening protocol best fits your school district planning.  
 Our plan will rely primarily on a screening process conducted at school or on buses.  
 Our plan is to rely on attestations, but to screen staff who do not provide an attestation that a screen was done at home before school and students who do not provide an attestation that a

screening was conducted by a parent, guardian, or caregiver before school.

- 6) We have altered our indoor classroom and common spaces and reconfigured our processes to ensure **six feet of physical distance** between all persons in our school facilities as a planning framework.
- Yes
  - a. We are using additional common spaces to ensure six feet of physical distance between all persons in our school facilities as a planning framework.
    - Yes
    - No
  - b. We are using additional community-based spaces outside of our school facilities to ensure six feet of physical distance between all persons in our school facilities as a planning framework.
    - Yes
    - No
  - c. We understand that this is a planning framework and there will be limited times when students and/or staff may need to be within six feet for short periods of time.
    - Yes
  - d. We understand there are limited exceptions to the six-foot rule, but we will accommodate students with disabilities or others who meet the exceptions in order to deliver equitable services, which may include providing additional personal protective equipment (PPE) to staff and/or the student.
    - Yes
- 7) We have altered physical spaces, reconfigured schedules, and adopted necessary plans to provide **meals to students** that ensures six feet of physical distance between all persons as a planning framework.
- Yes
- 8) We have established clear expectations and procedures to ensure **frequent hand washing** in all of our facilities for students and staff.
- Yes
- 9) We have established clear expectations with students, staff, and families that all persons in our facilities will be wearing **face coverings** consistent with DOH and L&I requirements, including any of the narrow exceptions identified by DOH and L&I in guidance.
- Yes
  - a. We have an adequate supply of face coverings on our premises to accommodate students who arrive at school without a face covering.
    - Yes
    - No

- b. We will provide adequate face coverings and other PPE requirements to protect all staff in each building and/or worksite consistent with the law and L&I guidance.

Yes

10) We have developed busing plans to maximize **physical distancing** on our buses as much as possible on a given bus route.

Yes

- a. We recognize that busing is an exception to the six-foot rule, as long as we exercise proper cleaning, maximum ventilation when reasonable, face coverings on students and adults, and proper PPE for our drivers.

Yes

11) We have developed a **cleaning regimen** in our facilities and buses consistent with DOH guidance and the Infection Control Handbook 2010.

Yes

12) We have clearly established procedures, in coordination with our local health authority, to **report any suspected or known cases of COVID-19**.

Yes

- a. We understand that contact tracing and any other procedures to identify additional COVID-19 cases are to be conducted and led by the local health authority, the Washington State Department of Health, or a designee at the direction of the public health authority.

Yes

## Part II – Statutory Education Requirements

13) We have established a school calendar to accommodate **180 instructional days and the required instructional hours** assuming all of the guided learning planned by and under the direction of the certificated teacher counts (in-person face-to-face, distance learning on screen with a teacher, independent learning assigned and evaluated by a teacher, and any other directed learning) subject to the State Board of Education requirements outlined in [WAC 180-16-200](#).

Yes

No

- a. We have created a flexible calendar with additional days that may be needed to address short-term school closure in the event that our facilities are not accessible as directed by a public health authority or the Governor, and for which we were not able to make an immediate transition to Continuous Learning 2.0.

- Yes
- No

b. Please upload a copy of your school calendar.

14) In order to accommodate the instructional hours requirements, please describe your typical **weekly schedule** for students and professional collaboration. Include any reasonable options to maximize **cohorts** of students to reduce the risk of possible virus transmissions.

- i. For elementary, please describe: \_\_\_\_\_
- ii. For middle school, please describe: \_\_\_\_\_
- iii. For high school, please describe: \_\_\_\_\_

15) We have a plan to take **daily attendance** for all students, regardless of our teaching modality, as well as a tiered approach to supporting students not participating and aligned to the OSPI attendance rules.

- Yes

a. We have a clear plan for ongoing communication with students and families, and we have provided a means by which all students will be required to check in daily even on days when the student is not physically present at school.

- Yes

16) We have identified **learning standards** across grade levels and/or content areas to ensure instructional time and professional learning are effectively tied to our reopening plan.

- Yes
- No

17) We have determined our 2020–21 **grading policies**.

- Yes
- No

a. If yes: We have reviewed our grading practices, learned from decision-making this spring, and established the following grading system:

- For elementary, please describe: \_\_\_\_\_
- For middle school, please describe: \_\_\_\_\_
- For high school, please describe: \_\_\_\_\_

## Part III – Additional Expectations

18) Our district has a specific plan to support students who received **"incompletes"** in the spring of 2020.

- Yes
- No

a. If yes: Please briefly describe that plan: \_\_\_\_\_

19) Our district developed summer learning and services opportunities for **students who needed additional support** to be ready for success this fall.

- Yes
- No

a. If yes: What percentage of your students did you provide services to? \_\_\_\_\_

b. If yes: Please briefly describe the learning and service opportunities you provided, including any programs or targeted supports: \_\_\_\_\_

c. If yes: Please briefly describe your process for prioritizing your students furthest from educational justice: \_\_\_\_\_

20) We have a plan to perform a **universal screening** of each student when they return to school to better understand their strengths, learning needs, and social-emotional needs.

- Yes
- No

a. If no: Please briefly describe the efforts you are engaging in with respect to screening students when they return to school in the fall: \_\_\_\_\_

21) Our district has developed a **family and community engagement** process that includes strategies to reach non-English speaking families to inform our reopening plan.

- Yes

a. Please briefly describe your engagement strategy and the organizations or individuals who took part in your planning effort: \_\_\_\_\_

22) Our district has invested in additional accessible **technology, hardware, or connectivity** for students and educators as we have prepared for fall reopening.

- Yes
- No

a. Please identify the percentage of students that you believe have adequate technology and connectivity to learn remotely during the 2020–21 school year.

- 0 – 30%
- 31 – 40%
- 41 – 50%

- 51 – 60%
- 61 – 70%
- 71 – 80%
- 81 – 90%
- 91 – 100%

b. Please briefly describe your strategy to accommodate students during the 2020–21 school year who do not have adequate technology or connectivity to effectively learn remotely: \_\_\_\_\_

23) Our district has provided **professional learning** for our educators to prepare them for effective instruction during the 2020–21 school year.

- Yes
- No

- a. If yes: Please briefly describe the professional learning provided or facilitated by the district: \_\_\_\_\_
- b. If no: Please briefly describe the professional learning the district will provide or facilitate prepare staff for effective instruction during the 2020–21 school year. \_\_\_\_\_

24) Our district has selected a primary **learning management system** for consistent use with students across the district during the 2020–21 school year.

- Yes
- No

a. If yes: Please select or write-in the primary learning management system the district is using with students:

- Google Classroom
- Microsoft Teams
- Schoology
- Canvas
- Seesaw
- Moodle
- Other (write-in): \_\_\_\_\_