

MEETING NOTICE
WEST BONNER COUNTY SCHOOL DISTRICT #83
Board of Trustees Meeting - Wednesday, May 20, 2026 at 6:00 PM
District Office
134 Main St
Priest River, ID 83856
<https://meetings.boardbook.org/Public/Organization/2136>

Vision Statement
Strive for Greatness!
Mission Statement

Success for all with the
Understanding that
Community, parents, students, and educators will
Collaborate and
Empower the
Student to make positive lifelong choices.
Strive for greatness!

AGENDA

- I. Call Meeting to Order**
- II. Pledge of Allegiance**
- III. Approval of the Agenda - Action Item**
- IV. Public Comment — Limit of 2 Minutes**
- V. Recognitions**
- VI. Consent Agenda — Action Items**
 - VI.A. Approval of Minutes — To include March and April 2026 Board Meetings
 - VI.B. Accounts Payable
 - VI.C. Employment
- VII. Reports**
 - VII.A. Superintendent's Report — Kim Spacek
 - VII.B. Financial Report — Kendra Salesky
 - VII.C. Principal Reports
 - VII.D. Facility & Maintenance — Charity Hinshaw
 - VII.E. Food Service — Terri Johnson
- VIII. Policy — Action Items**
- IX. Action Items**
 - IX.A. Junior High Task Force
 - IX.B. Junior High Task Force RFQ

- IX.C. Priest Lake K-12 Proposal
- IX.D. Approval of Classified Salaries 2026/2027
- IX.E. Approval of Summer Food Program
- IX.F. School District Long Term Lease Agreement — Real Life Ministries
- IX.G. Approval of Legal Services Contract
- IX.H. Idaho Hill Elementary School Closure

X. Informational/Discussion Items

- X.A. Meet & Greet(s) with Superintendent Spacek

XI. Review and Consider a Motion to Convene in Executive Session Per Idaho Code - Action Item

- XI.A. Idaho Code §74-206(1)(b) — Personnel — To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent, or public school student; to include Employees A - K.
- XI.B. Idaho Code §74-206(1)(d) — Records — To consider records that are exempt from disclosure as provided in chapter 1, title 74, Idaho Code;

XII. Motion to Adjourn

Note: If any auxiliary aids or services are needed for individuals with disabilities, please contact the administration office at 448-4439.

Meeting Conduct and Order of Business

General rules of parliamentary procedure are used for every Board meeting. The most current edition of Robert's Rules of Order may be used as a guide at any meeting. The order of business shall be reflected on the agenda. The use of proxy votes shall not be permitted. Voting rights are reserved to those trustees in attendance. Voting shall be by acclamation or show of hands. (WBCSD Policy 1510)

Posted: Administration Office
West Bonner Schools
Priest River City Hall
Oldtown City Hall

By: Julie Hinshaw, Board Clerk

District Office Board of Trustees Meeting #457

134 Main St

Wednesday, March 18, 2026 6:00 PM Pacific

Priest River, ID 83856

I. Call Meeting to Order

Meeting called to order at 6:00 pm.

II. Pledge of Allegiance

Chair Yount began the Pledge

III. Approval of the Agenda - Action Item

This motion, made by Margaret Hall and seconded by Robert Bauer, Approved unanimously

IV. Comments from the Audience on the Agenda: (Limit of 2 minutes)

Frankie Dunn expressed concerns regarding district communications and finances.

Michelle Barnes yielded her speaking time to Frankie Dunn.

A letter emailed to Trustee Hall was read aloud, though it exceeded the two-minute public comment and was noted to belong under "Board Reflection/Future Agenda Items."

V. Celebrations

Trustee Hall attended the Missoula Children's Theater and thoroughly enjoyed it. Trustee Yount went to the school movie night and also thoroughly enjoyed it.

VI. Reports

VI.A. Board Member Reports

VI.B. Director & Administrator Reports

Principal Tommy Hanson discussed the possibility of creating a K-12 program at Priest Lake and will provide a full presentation next month.

VI.B.1. Operations Report

Custodial staff continue building maintenance and storm cleanup efforts, including Friday workdays. Fire alarm system updates are scheduled during spring break.

VI.B.2. Transportation Report

Staff trainings were completed in March

Angel Grant cameras will be installed on all buses

RTA tracking software is being added for district vehicles and buses

Junior High facility use requires daily maintenance oversight.

VI.C. Financial/Treasurer Report

FY24 audit expected to be completed by the end of April

FY27 budget nearing completion

November 2025 Foundation payment (approximately 20% of budget) is being withheld pending completion of the FY25 audit.

Recognition to Ron Kruse for District employees back in the office

Tracy Rusho identified lower-cost medical access solutions, reducing district expenses

VI.D. Superintendent Report

Charity Hinshaw will receive the Apple Award

Idaho Superintendent Debbie Critchfield scheduled to visit on April 24th.

The forestry program students may get a day with equipment from the University of Idaho

VII. Consent Agenda - Action Items

Motion to approve. This motion, made by Margaret Hall and seconded by Kathy Nash, Approved unanimously

VII.A. Approval of Board Meeting Minutes

VII.B. Approval of Executive Session Minutes 3/10/2026 Meeting

VII.C. Human Resources Report

VIII. Accounts Payable - Action Item

Motion made to approve with questions from Trustee Hall answered. This motion, made by Kathy Nash and seconded by Delbert Pound, Approved unanimously

IX. Old Business - Action Items

IX.A. Junior High Task Force Update - **Action Item**

Motion made that the board move forward and sign the permit for the renovation work on the Junior High and that no demolition work is started until an MOU is signed by both parties.

This motion, made by Margaret Hall and seconded by Kathy Nash, Passed.

Approved unanimously

Task Force may now move draft plans to bid

Nonprofit funding partner identified

Building permits and board authorization letters required

Clarification requested that no district funds will be used

Environmental review confirmed no asbestos

Debate occurred regarding boiler RFQ process and whether additional bids should be solicited

IX.B. Child Nutrition Program Task Force Update - **Action Item**

Motion made to ask that meet and confer be reestablished to move forward to address issues.

This motion, made by Margaret Hall and seconded by Kathy Nash, Approved unanimously

Trustee Hall is presenting this document that is attached to the Agenda (received late). It will be posted online.

IX.C. Innovia Foundation — **Action Item**

Board approved prioritizing fundraising proceeds toward Child Nutrition/Food Services.

This motion, made by Kathy Nash and seconded by Robert Bauer, Approved unanimously.

IX.D. P3400_ ExtracurricularActivitiesDrug-Testing Program — Second Reading - **Action Item**

Approved on second reading with revisions. This motion, made by Margaret Hall and seconded by Delbert Pound, Approved unanimously

IX.E. P5900_ CoachesRules - Second Reading - **Action Item**

Approved on second reading with corrections noted. This motion, made by Margaret Hall and seconded by Kathy Nash, Approved unanimously

X. New Business - **Action Items**

X.A. Weather-Related School Closure — 3.12.2026 Wind Event - **Action Item**

Board approved state-required reporting related to March 12 wind closure. This motion, made by Kathy Nash and seconded by Delbert Pound, Approved unanimously

X.B. WBCSD 83 2026-2027 Calendar - **Action Item**

Motion made to approve the calendar. This motion, made by Robert Bauer and seconded by Margaret Hall, Approved unanimously

Students will begin before Labor Day

Four-day week remains in place

Less than 10% staff participation noted in survey feedback

X.C. FY2027 Budget — Discussion - **Action Item**

Motion made to publish the budget on the 3rd and the 10th. This motion, made by Margaret Hall and seconded by Kathy Nash, Approved unanimously

Budget publication dates: June 3 and June 10

Budget hearing: June 17

Budget adoption target: June 24

X.D. FY24 Audit — Completion - **Action Item**

Motion made to set up a special meeting for April 7th to approve the audit. Time to be determined. Pending the audit is complete. This motion, made by Margaret Hall and seconded by Kathy Nash, Approved unanimously

Special meeting planned for April 7 pending audit completion

X.E. FY25 Audit - **Action Item**

Board approved requesting a formal timeline for FY25 audit completion. This motion, made by Margaret Hall and seconded by Robert Bauer, Approved unanimously

X.F. Athletics — Weight Room — Discussion - **Action Item**

Motion made to approve fundraising for the weight room. This motion, made by Robert Bauer and seconded by Margaret Hall, Approved unanimously

Existing equipment dates to early 1990's

Safety and space concerns highlighted

Potential relocation of wrestling mats to Junior High discussed

Equipment inventory planned

X.G. Athletics - Football Camp - Action Item

Fundraising and District equipment use for football camp. This motion, made by Kathy Nash and seconded by Robert Bauer, Approved unanimously

Transportation hope is to take a bus, so kids aren't driving; fundraising monies can be allocated to the bus cost as well.

X.H. Athletics — Coaches Handbook - Action Item

Current handbook approved with additional plan requesting inclusion of 6th-grade athletics policies and procedures. This motion, made by Margaret Hall and seconded by Robert Bauer, Approved unanimously

X.I. Restructuring School Appointments for Board Members — Action Item

This request is to change Trustee Bauer from Priest River Elementary to Idaho Hill Elementary and Trustee Nash to Priest River Elementary. This motion, made by Robert Bauer and seconded by Kathy Nash, Approved unanimously

X.J. P4210_Community Use of School Facilities — First Reading — Action Item

Motion made to postpone this first reading until April. This motion, made by Kathy Nash and seconded by Margaret Hall, Approved unanimously

X.K. P4210F_Fee Schedule for Community Use of School Facilities Form — First Reading — Action Item

Motion made to postpone this reading until April. This motion, made by Margaret Hall and seconded by Kathy Nash, Approved unanimously

X.L. P6200_District Organization — Action Item

Approved with continued updates anticipated. This motion, made by Margaret Hall and seconded by Robert Bauer, Approved unanimously

XI. Comments from the Audience: (Limit of 2 minutes)

XII. Board Reflection / Future Agenda Items - **Action Items**

XII.A. Potential Future Meetings, Work Sessions, etc.

- Upcoming Committee Meetings (Facilities, Negotiations, Finance, Curriculum) - Upcoming Regular / Special Meetings / Work Sessions Dates for meetings:

Facility meeting April 8th at 5:00 pm at the District Office.

Finance meeting April 9th at 4:30 pm at the District Office.

Child Nutrition Task Force March 19th at 4:00 pm District Office.

District Team Pre-negotiation meeting April 7th at 5 pm District Office.

Meet and Confer meeting to be scheduled.

XII.A.1. 2026 ISBA Clerk's Retreat — Action Item

Motion made to approve up to \$850. This motion, made by Margaret Hall and seconded by Kathy Nash, Approved unanimously

Funding partially supported through a \$500 donation.

XIII. Executive Session

XIII.A. Executive Session pursuant to Idaho Code 74-206(1)

(b) To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against a public officer, employee, staff member or individual agent, or public school student; Employee A, Employee B, and Employee C.

(d) To consider records that are exempt from public disclosure.

Convened Executive Session: 9:20 pm Roll Call:

Trustee Bauer Yea

Trustee Hall Yea

Trustee Pound Yea

Trustee Nash Yea

Trustee Yount Yea

Motion to move out of Executive Session at 11:16 pm. This motion, made by Robert Bauer and seconded by Kathy Nash, Approved unanimously

XIV. Motion to Adjourn

Motion to adjourn at 11:16 pm. This motion, made by Margaret Hall and seconded by Kathy Nash, Approved unanimously.

Minutes submitted by:

Darcie J Humphrey, WBCSD 83 Board Clerk

Board of Trustees Meeting #458;
Amendment #1
Wednesday, April 15, 2026 6:00 PM Pacific

District Office
134 Main St
Priest River, ID 83856

I. Call Meeting to Order

Meeting called to order at 6:00 pm with Trustee Bauer receiving minutes for the Clerk via AI documentation.

She will input into BoardBooks for approval at the May Board Meeting.

II. Pledge of Allegiance

Chair Yount led the pledge

III. Approval of Agenda - **Action Item**

Motion to approve. This motion, made by Margaret Hall and seconded by Kathy Nash, Passed.

Robert Bauer: Yea, Margaret Hall: Yea, Kathy Nash: Yea, Delbert Pound: Yea, Ann Yount: Yea
Yea: 5, Nay: 0

IV. Public Comment — Limit of 2 Minutes

No public comment

V. Recognitions

No recognitions

VI. Consent Agenda - **Action Items**

Motion to approve consent agenda excluding approval of the minutes. This motion, made by Margaret Hall and seconded by Kathy Nash, Passed.

Robert Bauer: Yea, Margaret Hall: Yea, Kathy Nash: Yea, Delbert Pound: Yea, Ann Yount: Yea
Yea: 5, Nay: 0

The board discussed streamlining future agendas and minutes in coordination with ISBA.

Approval of prior meeting minutes was excluded from consent agenda until May meeting.

VI.A. Approval of Minutes

VI.B. Accounts Payable

Clarification of A/P items and voucher questions:

- Amazon Capital Services purchases require approved purchase orders and are not processed through a credit card account
- Wells Fargo remains the district's only active credit card under financial standards
- Professional services expenditures included federal fund review work
- "North Star" vendor naming will be updated in the accounts payable system to reflect "Gold Star"

VI.C. Employment

VII. Presentation Agenda

VII.A. Superintendent's Report — Kim Spacek

The Superintendent provided updates regarding district operations, staffing, athletics, policy revisions, and recruitment efforts.

VII.B. Financial Report — Kendra Salesky

Tyler accounting software training is complete.

FY27 budget development work with financial consultants

Boiler shutdown expected to reduce future heating costs

Finalizing year-end expenditures and audit preparation

Monitor enrollment and ADA reporting trends

VII.C. Technology Report — Ron Kruse

Technology Director Ron Cruz presented the annual technology update:

- Transition from desktop computers to Windows 11 laptops for staff mobility and modernization
- Current inventory of laptops, Chromebooks, iPads, and servers
- Planned replacement of aging servers
- Expansion of district IP camera systems and emergency access coordination with dispatch services
- Migration of Skyward student information system to a cloud-based platform scheduled for October
- Evaluation of new parent communication software with AI-enabled messaging features
- Staffing transitions and retirement succession planning

VII.D. Legislative Report — Robert Bauer

Legislative and Policy Updates:

- Reductions to IDLA funding
- HB934 related to extracurricular participation tax credits
- HB623 establishing a required moment of silence
- HB515 addressing bullying reporting and professional development requirements
- HB628 regarding parent driver training eligibility

VIII. Policy — **Action Items**

Motion to approve with suggestions including; adding Idaho Code references, alignment with Title IX reporting systems, and clarifying grade-level distinctions within drug-testing procedures. This motion, made by Margaret Hall and seconded by Robert Bauer, Passed.

Robert Bauer: Yea, Margaret Hall: Yea, Kathy Nash: Yea, Delbert Pound: Yea, Ann Yount: Yea
Yea: 5, Nay: 0

The Board conducted first readings on the following policies:

- Policy 3523 Head Lice
- Policy 3085F Title IX Formal Complaint
- Policies 3400 and 3401 relating to extracurricular participation and drug testing

IX. Action Items

IX.A. Legal Services Contract

Motion to approve. This motion, made by Robert Bauer and seconded by Margaret Hall, Passed.

Robert Bauer: Yea, Margaret Hall: Yea, Kathy Nash: Yea, Delbert Pound: Yea, Ann Yount: Yea

Yea: 5, Nay: 0

IX.B. Architects West PRJHS Proposal

Postponed for committee review

IX.C. Child Nutrition Task Force

Motion made to continue. This motion, made by Robert Bauer and seconded by Kathy Nash, Passed.

Robert Bauer: Yea, Margaret Hall: Yea, Kathy Nash: Yea, Delbert Pound: Yea, Ann Yount: Yea

Yea: 5, Nay: 0

Continuation approved through Q1 FY24 with survey and operational initiatives

X. Informational/Discussion Items

X.A. Priest Lake K-12 Proposal

A survey will go out to parents and information will be brought to the next meeting

X.B. Facilities & Transportation Report — Charity Hinshaw

X.C. Principal Reports

X.D. Meet & Greet (s) with Superintendent Spacek

X.E. Future Meetings

Facility & Maintenance meeting will be May 13, 2026 at 5:00

Finance Meeting will be May 14, 2026 at 4:30

Child Nutrition Meeting will be May 7, 2026 at 5:00

Meet and Confur will meet the 1st Tuesday of the month; May 5, 2026 at 4:30

XI. Review and Consider a Motion to Convene in Executive Session Per Idaho Code - **Action Item**

Move to convene for the Executive Session at 8:11 pm.

Roll Call:

Trustee Pound aye

Trustee Nash aye

Trustee Hall aye

Trustee Bauer aye

Trustee Yount aye

XI.A. Idaho Code§74-206(1)(b) — Personnel — To consider the evaluation, dismissal, or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent, or public school student;

Employee A, Employee B, Employee C, Employee D, and Employee E

XII. Motion to Adjourn

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1189

04/15/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
IDAHO SCHOOL ADMINISTRATOR				
		100.631.310.000.000	Board Professional Services	\$295.00
		Check #: 86428		
		100.632.310.000.000	Professional & Technical Services	\$225.00
		Check #: 86428		
Vendor Total:				\$520.00
Liberty Geotech				
		240.515.310.401.000	Idaho Career Ready CTE Natural Resources	\$4,400.00
		Check #: 86429	-Profess	
Vendor Total:				\$4,400.00
Grand Total:				\$4,920.00

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1190

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Vendor # Account Description Amount

WELLS FARGO

100.631.380.000.000

Board Travel

\$244.08

Check #: 86427

100.665.410.000.000

Grounds Upkeep Supplies

\$84.76

Check #: 86427

104.515.410.401.000

Instr. Materials - JH/HS

\$245.50

Check #: 86427

Vendor Total: \$574.34

Grand Total: \$574.34

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1191

04/15/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
WEST BONNER WATER & SEWER		100.661.330.116.000	Utilities IDH	\$571.10
		Check #: 86508		
			Vendor Total:	\$571.10
			Grand Total:	\$571.10

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1202

05/05/2026

Vendor Remit Name
ROB'S HEATING & COOLING, INC.

Vendor #

Account

Description

Amount

100,664,410,000,000
Check #: 86538

Supplies – District Repair

\$6,530.50

End of Report

Vendor Total: \$6,530.50
Grand Total: \$6,530.50

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1207

05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ACCURATE TESTING LABS				
		100.664.410.000.000	Professional & Technical Services	\$40.00
		Check #: 0		
			Vendor Total:	\$40.00
Airgas USA, LLC				
		243.519.410.401.104	Welding Supplies-General	\$29.77
		Check #: 0		
			Vendor Total:	\$29.77
ALBENI FALLS BLDG SUPPLY, INC.				
		100.664.410.000.000	Supplies - District Repair	\$176.63
		Check #: 0		
		100.665.410.000.000	Grounds Upkeep Supplies	\$48.01
		Check #: 0		
			Vendor Total:	\$224.64
AMAZON CAPITAL SERVICES				
		100.611.410.000.100	Nurse Supplies	\$158.86
		Check #: 0		
		100.623.410.000.000	Supplies-General	\$307.45
		Check #: 0		
		100.681.410.000.000	Bus Shop Supplies 50%	\$229.98
		Check #: 0		
		104.512.410.108.000	Instr Materials - PRE	\$532.16
		Check #: 0		
		104.512.410.108.620	Levy-Supplies-ART- PRE	\$302.66
		Check #: 0		
		104.512.410.116.000	Instr Materials - IDH	\$651.87
		Check #: 0		
		104.512.410.119.000	Instr. Materials - PLE	\$1,488.52
		Check #: 0		
		104.515.410.401.000	Instr. Materials - JH/HS	\$4,969.23
		Check #: 0		
		104.515.410.401.120	Levy - Supplies - MUSIC -PRLHS	\$598.21
		Check #: 0		

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1207

05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ANDERSON, JULIAN & HULL		104.622.430.116.000	Library - IDH	\$161.06
		Check #: 0		
		130.512.410.108.300	Grants/Donation	\$63.45
		Check #: 0		
Apptegy, Inc.		238.515.410.401.260	Student Council	\$94.45
		Check #: 0		
		243.519.410.401.102	Applied Accounting Supplies-General	\$2,470.07
		Check #: 0		
ASSETWORKS RISK MANAGEMENT INC.		243.519.410.401.103	Ecology & Natural Resource	\$449.99
		Check #: 0		
		100.632.310.000.000	Professional & Technical Services	\$312.50
		Check #: 0		
Baker, Josie		100.623.360.000.000	Software Licenses	\$1,780.00
		Check #: 0		
		260.616.310.000.000	Medicaid Professional Services	\$164.53
		Check #: 0		
BIG HORN SERVICE		100.512.380.000.000	Travel Expenses	\$42.05
		Check #: 0		
		100.664.310.000.000	Professional & Technical Services	\$40.00
		Check #: 0		
		100.664.410.000.000	Supplies - District Repair	\$25.00
		Check #: 0		
		Vendor Total:		\$42.05
		Vendor Total:		\$42.05

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1207

05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
BIO CORPORATION		104.515.410.401.000	Instr. Materials - JH/HS	Vendor Total: \$65.00
		Check #: 0		\$207.35
BLICK ART MATERIALS		104.515.410.401.000	Instr. Materials - JH/HS	Vendor Total: \$207.35
		Check #: 0		\$254.16
BOUNDARY TRACTOR		100.665.410.000.000	Grounds Upkeep Supplies	Vendor Total: \$254.16
		Check #: 0		\$30.98
BURTS MUSIC & SOUND		104.515.410.401.120	Levy - Supplies - MUSIC -PRLHS	Vendor Total: \$30.98
		Check #: 0		\$1,151.00
CAMAS CENTER		104.512.410.108.000	Instr Materials - PRE	Vendor Total: \$1,151.00
		Check #: 0		\$422.00
CAROLINA BIOLOGICAL SUPPLY		104.512.410.119.000	Instr. Materials - PLE	Vendor Total: \$422.00
		Check #: 0		\$89.28
		130.512.410.116.300	Grants/Donation	Vendor Total: \$175.20
		Check #: 0		
Carpenter, Jennah		100.512.380.000.000	Travel Expenses	Vendor Total: \$264.48
		Check #: 0		\$203.00
				Vendor Total: \$203.00

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1207

05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
CINTAS				
		100.681,428,000.000	Laundry 50%	\$335.75
		Check #: 0		
Vendor Total:				\$335.75
CO ENERGY				
		100.681,421,000.000	Lubricants 85%	\$834.90
		Check #: 0		
Vendor Total:				\$834.90
CO-ENERGY				
		100.664,380,000.000	Travel Expenses	\$372.51
		Check #: 0		
		100.681,420,000.000	Fuel 50%	\$9,624.34
		Check #: 0		
Vendor Total:				\$9,996.85
CULLIGAN LLC				
		100.623,410,000.000	Supplies-General	\$33.35
		Check #: 0		
		100.651,410,000.000	Supplies-General	\$0.00
		Check #: 0		
Vendor Total:				\$33.35
DATA CENTER WAREHOUSE, LLC				
		100.623,410,000.000	Supplies-General	\$500.00
		Check #: 0		
Vendor Total:				\$500.00
DOPPL				
		100.664,310,000.000	Professional & Technical Services	\$100.00
		Check #: 0		
Vendor Total:				\$100.00
EDMENTUM, INC.				
		100.515,310,401.000	Online Education	\$2,160.00
		Check #: 0		
Vendor Total:				\$2,160.00

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1207

05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
FIGUEROA-ZEPEDA, ALEX JEFFREY		100.632.380.000.000	Travel Expenses	\$290.00
		Check #: 0		
		104.682.115.000.000	Student Activity Trips	\$528.85
		Check #: 0		
Vendor Total:				\$818.85
FIRE PROTECTION SPECIALISTS		436.664.550.000.092	School Modernization Fund Facility HB521	\$19,000.00
		Check #: 0		
		Vendor Total:		
Fisher's Technology		100.623.310.000.000	Professional & Technical Services	\$933.71
		Check #: 0		
		Vendor Total:		
FRENCH, LUCY		104.512.380.000.620	Levy - Millage for ART	\$148.78
		Check #: 0		
		Vendor Total:		
Ginno Construction Company		240.515.550.401.000	Idaho Career Ready CTE Natural Resources	\$117,347.64
		Check #: 0		
		436.664.550.000.092	School Modernization Fund Facility HB521	\$18,388.02
		Check #: 0		
Vendor Total:				\$135,735.66
GOLD STAR FOODS OF IDAHO INC		290.710.455.108.000	Food - PRE	\$3,385.88
		Check #: 0		
		290.710.455.116.000	Food IDH	\$1,474.72
		Check #: 0		
Vendor Total:				\$4,860.60
		290.710.455.119.000	Food PLE	\$418.00
		Check #: 0		

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1207

05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Hayden Ross, PLLC		290.710.455.401.000 Check #: 0	Food PRLH	\$4,182.63
			Vendor Total:	\$9,461.23
		100.651.310.000.000 Check #: 0	Professional & Technical Services	\$10,000.00
			Vendor Total:	\$10,000.00
IDAHO DEPT OF HEALTH & WELFARE		260.616.310.000.000 Check #: 0	Medicaid Professional Services	\$17,000.00
			Vendor Total:	\$17,000.00
IDAHO DIGITAL LEARNING ACADEMY		100.515.310.401.000 Check #: 0	Online Education	\$280.00
			Vendor Total:	\$280.00
IDAHO RURAL WATER ASSOCIATION		100.664.310.000.000 Check #: 0	Professional & Technical Services	\$200.00
			Vendor Total:	\$200.00
IDAHO SCHOOL BOARD ASSOC.		100.631.310.000.000 Check #: 0	Board Professional Services	\$295.00
		100.632.310.000.000 Check #: 0	Professional & Technical Services	\$225.00
			Vendor Total:	\$520.00
INLAND NORTHWEST THERAPY, LLC		260.616.310.000.000 Check #: 0	Medicaid Professional Services	\$25,341.00
			Vendor Total:	\$25,341.00
INSIGHT DISTRIBUTING, INC.		290.710.411.000.000 Check #: 0	Supplies-General	\$1,871.72
			Vendor Total:	\$1,871.72

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1207

05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
J AND R ELECTRONICS, INC		100.683.600.000.000	Debt Retirement	\$1,871.72
		Check #: 0		\$1,680.00
			Vendor Total:	\$1,680.00
LAKE CITY LAW GROUP PLLC		100.632.310.000.000	Professional & Technical Services	\$870.00
		Check #: 0		
			Vendor Total:	\$870.00
LEARNING ALLY		261.621.410.000.100	House of the Lord Supplies	\$161.00
		Check #: 0		
		271.621.410.000.100	House of the Lord Supplies-General	\$1,508.00
		Check #: 0		
			Vendor Total:	\$1,669.00
Liberty Geotech		240.515.310.401.000	Idaho Career Ready CTE Natural Resources	\$5,067.50
		Check #: 0	-Profess	
			Vendor Total:	\$5,067.50
LITERACY RESOURCES, LLC		104.512.410.116.000	Instr Materials - IDH	\$1,283.52
		Check #: 0		
			Vendor Total:	\$1,283.52
MCKINSTRY CO., LLC		100.664.310.000.000	Professional & Technical Services	\$947.50
		Check #: 0		
			Vendor Total:	\$947.50
MITCHELL GROVE ELECTRIC		100.664.310.000.000	Professional & Technical Services	\$300.00
		Check #: 0		
			Vendor Total:	\$300.00

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1207

05/20/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
MITCHELL, JANICE				
		100.611.380.000.000	Travel Expenses	\$77.36
		Check #: 0		
Vendor Total:				\$77.36
MITCHELLS HARVEST FOODS				
		100.521.410.000.000	Supplies-General	\$246.95
		Check #: 0		
		290.710.410.000.000	Supplies-General	\$2.99
		Check #: 0		
Vendor Total:				\$249.94
NAPATIMBERLINE AUTO PARTS				
		100.681.410.000.000	Bus Shop Supplies 50%	\$19.56
		Check #: 0		
		100.681.421.000.000	Lubricants 85%	\$0.00
		Check #: 0		
		100.681.425.000.000	Bus Parts 85%	\$515.92
		Check #: 0		
		100.681.429.000.000	Transportation Hand Tools	\$0.00
		Check #: 0		
Vendor Total:				\$535.48
NEWPORT GUN CLUB				
		104.515.410.401.200	Adv Place, Elective, CTE	\$360.00
		Check #: 0		
Vendor Total:				\$360.00
NORTHERN LAKES CHIROPRACTIC				
		100.681.260.000.000	Physical Examinations-Employees	\$350.00
		Check #: 0		
Vendor Total:				\$350.00
OTAVA				
		100.623.360.000.000	Software Licenses	\$1,308.00
		Check #: 0		
Vendor Total:				\$1,308.00

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1207

05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
PACIFIC OFFICE AUTOMATION		100.651.310.000.000	Professional & Technical Services	\$160.41
		Check #: 0		
Vendor Total:				\$160.41
PACIFIC OFFICE AUTOMATION, INC.		100.651.310.000.000	Professional & Technical Services	\$351.09
		Check #: 0		
Vendor Total:				\$351.09
Palmer, Olivia		100.651.380.000.000	Travel Expenses	\$113.10
		Check #: 0		
Vendor Total:				\$113.10
PATTIS ACTION AUTO SUPPLY INC.		100.664.410.000.000	Supplies - District Repair	\$121.57
		Check #: 0		
Vendor Total:				\$121.57
PEARSON		100.681.425.000.000	Bus Parts 85%	\$16.92
		Check #: 0		
Vendor Total:				\$16.92
PEARSON		100.616.410.000.000	Supplies-General	\$73.30
		Check #: 0		
Vendor Total:				\$73.30
PERMA BOUND		104.622.430.108.000	Library - PRE	\$279.54
		Check #: 0		
Vendor Total:				\$279.54
PRIEST RIVER ACE HARDWARE		100.664.410.000.000	Supplies - District Repair	\$462.70
		Check #: 0		
Vendor Total:				\$462.70
PRIEST RIVER ACE HARDWARE		238.531.410.401.500	PRLH - Athletic Master	\$118.69
		Check #: 0		
Vendor Total:				\$118.69

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1207

05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
PRIEST RIVER GLASS		244.519.550.401.103	IQPS - Equipment - Natural Resource	\$3,006.91
		Check #: 0		
Vendor Total:				\$3,588.30
Primo Brands		100.681.425.000.000	Bus Parts 85%	\$45.00
		Check #: 0		
Vendor Total:				\$45.00
QUILL CORPORATION		243.519.410.401.101	Prog. & Software Dev. Supplies	\$127.10
		Check #: 0		
Vendor Total:				\$127.10
ROB'S HEATING & COOLING, INC.		100.616.410.000.000	Supplies-General	\$206.63
		Check #: 0		
		100.631.410.000.000	Board Supplies	\$21.37
		Check #: 0		
Vendor Total:				\$228.00
RWC GROUP		100.632.410.000.000	Supplies-General	\$204.38
		Check #: 0		
		104.512.410.108.000	Instr Materials - PRE	\$429.90
		Check #: 0		
Vendor Total:				\$634.28
SANDPOINT GARAGE DOORS INC.		100.664.410.000.000	Supplies - District Repair	\$6,530.50
		Check #: 0		
		100.681.425.000.000	Bus Parts 85%	\$3,555.29
		Check #: 0		
Vendor Total:				\$10,115.79
SANDPOINT GARAGE DOORS INC.		100.664.310.000.000	Professional & Technical Services	\$2,161.44
		Check #: 0		
Vendor Total:				\$2,161.44

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1207

05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
SHRED-IT USA - CHICAGO				Vendor Total: \$2,161.44
		100.651.310.000.000	Professional & Technical Services	\$356.70
		Check #: 0		
Simplify Learning, LLC				Vendor Total: \$356.70
		104.512.410.119.000	Instr. Materials - PLE	\$494.00
		Check #: 0		
SPACE, KIM				Vendor Total: \$494.00
		100.632.380.000.000	Travel Expenses	\$79.61
		Check #: 0		
SPOKANE PRODUCE				Vendor Total: \$79.61
		290.710.410.108.500	F&V Supplies PRE	\$0.00
		Check #: 0		
		290.710.410.116.500	F&V Supplies IDH	\$585.07
		Check #: 0		
		290.710.410.119.500	F&V Supplies PLE	\$0.00
		Check #: 0		
		290.710.455.108.000	Food - PRE	\$2,731.25
		Check #: 0		
		290.710.455.116.000	Food IDH	\$642.67
		Check #: 0		
		290.710.455.119.000	Food PLE	\$0.00
		Check #: 0		
		290.710.455.401.000	Food PRLH	\$664.73
		Check #: 0		
Super 1 Foods				Vendor Total: \$4,623.72
		130.515.410.401.300	Grants / Donation	\$84.86
		Check #: 0		

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1207

05/20/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
TabWrite LLC				Vendor Total: \$84,86
		104.515.410.401.000	Instr. Materials - JH/HS	\$500.00
		Check #: 0		
TAMRAK				Vendor Total: \$500.00
		100.681.420.000.000	Fuel 50%	\$207.15
		Check #: 0		
TERRY'S DAIRY, INC				Vendor Total: \$207.15
		290.710.455.108.000	Food - PRE	\$1,414.20
		Check #: 0		
		290.710.455.116.000	Food IDH	\$528.00
		Check #: 0		
		290.710.455.119.000	Food PLE	\$225.00
		Check #: 0		
		290.710.455.401.000	Food PRLH	\$558.55
		Check #: 0		
THE RIVERSIDE HOTEL				Vendor Total: \$2,725.75
		100.632.380.000.000	Travel Expenses	\$816.00
		Check #: 0		
THERMAL-KING, INC.				Vendor Total: \$816.00
		100.664.310.000.000	Professional & Technical Services	\$2,849.10
		Check #: 0		
		100.664.410.000.000	Supplies - District Repair	\$725.90
		Check #: 0		
UNIVERSAL ATHLETIC, LLC				Vendor Total: \$3,575.00
		104.531.410.401.100	Helmet Record & Safety Equip & Medical Supplies	\$5,099.52
		Check #: 0		

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1207

05/20/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
VIP Plumbing				
		104.531.410.401.200	Equipment	\$3,484.67
		Check #: 0		
Vendor Total:				\$8,584.19
WALTER NELSON CO.				
		100.664.310.000.000	Professional & Technical Services	\$2,070.00
		Check #: 0		
Vendor Total:				\$2,070.00
WEST BONNER COUNTY SCHOOL				
		100.661.410.000.000	District Custodial Supplies	\$6,978.53
		Check #: 0		
Vendor Total:				\$6,978.53
Willow Lane Education				
		290.416.100.000.080	Donation – Child Nutrition Charges	\$993.85
		Check #: 0		
Vendor Total:				\$993.85
XTL US INC				
		104.622.430.116.000	Library – IDH	\$285.88
		Check #: 0		
Vendor Total:				\$285.88
		243.519.410.401.102	Applied Accounting Supplies-General	\$72.54
		Check #: 0		
Vendor Total:				\$72.54
Grand Total:				\$318,073.14

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1208

05/14/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
WELLS FARGO		100.631.380.000.000	Board Travel	\$555.31
		Check #: 0		
		100.681.425.000.000	Bus Parts 85%	\$302.10
		Check #: 0		
		104.531.410.401.100	Helmet Recond & Safety Equip & Medical Supplies	\$1,284.74
		Check #: 0		
		104.682.115.000.000	Student Activity Trips	\$8,464.34
		Check #: 0		
		130.512.410.116.800	Kootenai Funds - IDH	\$235.04
		Check #: 0		
	238.531.410.401.615	Baseball Fundraisers	\$0.00	
	Check #: 0			
	243.519.310.401.104	Welding Professional & Technical Services	\$59.00	
	Check #: 0			

End of Report

Vendor Total:	\$10,900.53
Grand Total:	\$10,900.53

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1209

05/21/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
HUMPHREY, DARCI		100.631.380.000.000 Check #: 0	Board Travel	\$54.56
			Vendor Total:	\$54.56
IDAHO SCHOOL BOARD ASSOC.		100.632.310.000.000 Check #: 0	Professional & Technical Services	\$1,125.00
			Vendor Total:	\$1,125.00
SCHOLASTIC BOOK CLUB		130.512.410.108.300 Check #: 0	Grants/Donation	\$5,512.73
		130.512.410.116.300 Check #: 0	Grants/Donation	\$1,294.08
			Vendor Total:	\$6,806.81
			Grand Total:	\$7,986.37

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1188

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
COEUR D ALENE HIGH SCHOOL		238,531,410,401,500	PR LH - Athletic Master	\$100.00
		Check #: 19961		
		Vendor Total:		\$100.00
POST FALLS HIGH SCHOOL		238,531,410,401,500	PR LH - Athletic Master	\$300.00
		Check #: 19962		
		Vendor Total:		\$300.00
Vandal Golf Course		238,531,410,401,500	PR LH - Athletic Master	\$200.00
		Check #: 19963		
		Vendor Total:		\$200.00
		Grand Total:		\$600.00

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1201

05/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON CAPITAL SERVICES				
		238.512.410.116.130	Child Sponsorship	\$139.30
		Check #: 19976		
Vendor Total:				\$139.30
COUNTRY LANE, INC.				
		238.515.410.401.231	Spartan Trap	\$1,220.00
		Check #: 19977		
		238.531.410.401.635	Golf Fundraisers	\$410.00
		Check #: 19977		
Vendor Total:				\$1,630.00
CUSTOM DEN				
		238.531.410.401.500	PR LH – Athletic Master	\$575.00
		Check #: 19978		
Vendor Total:				\$575.00
Genesis Prep Academy				
		238.531.410.401.500	PR LH – Athletic Master	\$20.00
		Check #: 19979		
Vendor Total:				\$20.00
HOLBROOK, QUINTON				
		238.531.410.401.500	PR LH – Athletic Master	\$139.85
		Check #: 19980		
		238.531.410.401.575	Wrestling Fundraisers	\$139.86
		Check #: 19980		
Vendor Total:				\$279.71
LAKE CITY HIGH SCHOOL				
		238.515.410.401.170	General Act/Awards /Adm	\$400.00
		Check #: 19981		
Vendor Total:				\$400.00
LEO'S PHOTOGRAPHY				
		238.512.410.116.130	Child Sponsorship	\$36.00
		Check #: 19982		
Vendor Total:				\$36.00

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1201

05/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Raising Resilience Holistic Mental		238.512.410.116.130	Child Sponsorship	\$75.00
		Check #: 19983		
			Vendor Total:	\$75.00
WELLS FARGO		238.515.410.401.260	Student Council	\$204.97
		Check #: 19984		
			Vendor Total:	\$204.97
			Grand Total:	\$3,359.98

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1203

05/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON CAPITAL SERVICES		238.512.410.116.130 Check #: 0	Child Sponsorship	\$15.93
BONNERS FERRY HIGH SCHOOL		238.531.410.401.500 Check #: 0	PRLH - Athletic Master	\$18.00
JEFF BEST AUTO		238.531.410.401.500 Check #: 0	PRLH - Athletic Master	\$18.00
LAKE PEND OREILLE SD #84		238.515.410.401.250 Check #: 0	Life Skills Special Services	\$133.56
Scotch Pines Golf Course		238.531.410.401.500 Check #: 0	PRLH - Athletic Master	\$150.10
Super 1 Foods		238.515.410.401.729 Check #: 0	Class of 2029	\$70.00
			Vendor Total:	\$39.90
			Vendor Total:	\$427.49

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1205

05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON CAPITAL SERVICES				
		238.515.410.401.231	Spartan Trap	\$1,111.51
		Check #: 0		
		238.515.410.401.727	Class of 2027	\$1,050.95
		Check #: 0		
		238.515.410.401.729	Class of 2029	\$66.02
		Check #: 0		
DIST 1 MUSIC EDUCATORS				
		238.515.410.401.120	Band & Choir	\$189.00
		Check #: 0		
DragonFly Athletics, LLC - Non Negotiable				
		238.531.410.401.510	Gates - PRLH	\$1,000.00
		Check #: 0		
TIMBERLAKE JR HIGH				
		238.531.410.201.500	PRJH - Athletics	\$100.00
		Check #: 0		
UNIVERSAL ATHLETIC, LLC				
		238.531.410.401.525	Football Fundraisers	\$1,147.39
		Check #: 0		
WELLS FARGO				
		104.682.115.000.000	Student Activity Trips	\$0.00
		Check #: 0		
		238.531.410.401.605	Cheer Fundraisers	\$402.63
		Check #: 0		
		238.531.410.401.615	Baseball Fundraisers	\$3,779.71
		Check #: 0		
Vendor Total:				\$4,182.34

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1205

05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Grand Total:				\$8,847.21
End of Report				

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1204

05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AVISTA UTILITIES	MSC-34			
		100.661.330.108.000	Utilities PRE	\$3,214.07
		Check #: 0		
		100.661.330.116.000	Utilities IDH	\$1,198.48
		Check #: 0		
		100.661.330.201.000	Utilities PRJH	\$951.27
		Check #: 0		
		100.661.330.401.000	Utilities PRLH	\$5,396.85
		Check #: 0		
		100.664.330.000.000	Utilities	\$906.46
		Check #: 0		
		100.681.330.000.000	Utilities - 50%	\$72.64
		Check #: 0		
			Vendor Total:	\$11,739.77
CITY OF PRIEST RIVER				
		100.661.330.108.000	Utilities PRE	\$1,319.54
		Check #: 0		
		100.661.330.201.000	Utilities PRJH	\$222.68
		Check #: 0		
		100.661.330.401.000	Utilities PRLH	\$1,392.86
		Check #: 0		
		100.664.330.000.000	Utilities	\$228.28
		Check #: 0		
		100.681.330.000.000	Utilities - 50%	\$99.63
		Check #: 0		
			Vendor Total:	\$3,262.99
CITY OF PRIEST RIVER - SRO				
		242.667.310.000.000	SRO GRANT	\$8,154.14
		Check #: 0		
			Vendor Total:	\$8,154.14
CITY SERVICE VALCON				
		100.661.330.108.000	Utilities PRE	\$3,594.45
		Check #: 0		

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1204

05/20/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.661.330.116.000	Utilities IDH	\$1,413.00
		Check #: 0		
		100.661.330.119.000	Utilities PLE	\$188.71
		Check #: 0		
		100.661.330.201.000	Utilities PRJH	\$0.00
		Check #: 0		
		100.661.330.401.000	Utilities PRLH	\$5,040.95
		Check #: 0		
		100.664.330.000.000	Utilities	\$91.80
		Check #: 0		
		100.681.330.000.000	Utilities - 50%	\$853.66
		Check #: 0		
		100.681.420.000.000	Fuel 50%	\$0.00
		Check #: 0		
			Vendor Total:	\$11,182.57
EXCESS DISPOSAL SERVICE				
		100.661.330.108.000	Utilities PRE	\$2,345.70
		Check #: 0		
		100.661.330.116.000	Utilities IDH	\$105.00
		Check #: 0		
		100.661.330.201.000	Utilities PRJH	\$0.00
		Check #: 0		
		100.661.330.401.000	Utilities PRLH	\$2,757.57
		Check #: 0		
		100.664.330.000.000	Utilities	\$51.14
		Check #: 0		
		100.681.330.000.000	Utilities - 50%	\$781.60
		Check #: 0		
			Vendor Total:	\$6,041.01
MIFIBER LLC				
		100.623.350.000.000	Telephone & Internet	\$5,693.00
		Check #: 0		
			Vendor Total:	\$5,693.00

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1204

05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
NORTHERN LIGHTS		100.661.330.119.000	Utilities PLE	\$1,940.02
		Check #: 0		
			Vendor Total:	\$1,940.02
VERIZON WIRELESS BELLEVE		100.623.350.000.000	Telephone & Internet	\$788.78
		Check #: 0		
		100.681.350.000.000	Telephone & Internet 50%	\$80.93
		Check #: 0		
			Vendor Total:	\$869.71
WASTE MANAGEMENT		100.661.330.116.000	Utilities IDH	\$689.52
		Check #: 0		
		100.661.330.119.000	Utilities PLE	\$252.85
		Check #: 0		
			Vendor Total:	\$942.37
WEST BONNER WATER & SEWER		100.661.330.116.000	Utilities IDH	\$621.75
		Check #: 0		
			Vendor Total:	\$621.75
			Grand Total:	\$50,447.33

End of Report



West Bonner County School District #83

HUMAN RESOURCES REPORT

REGULAR BOARD MEETING #459 - 5-20-2026

CERTIFIED STAFF

New/Returning	NAME	LOCATION	POSITION	FTE	FUND	STATUS	EFFECTIVE

CLASSIFIED STAFF

New/Returning	NAME	LOCATION	POSITION	FTE	FUND	STATUS	EFFECTIVE
	Adriana Hoodenpyle	DW	Bus Driver	0.086	100	Active	4/13/2026
	Twila Erdman	DW	Food Service Director	1	290	Inactive	7/1/2026



West Bonner County School District #83

HUMAN RESOURCES REPORT

REGULAR BOARD MEETING #459 - 5-20-2026

CERTIFIED STAFF

Separations						
NAME	LOCATION	POSITION	FTE	FUND	STATUS	EFFECTIVE
Rachel Gilbert	PL	3/4th Teacher	1	100	Active	8/10/2026
Victoria Zook	PRE	Early Childhood Teacher	0.5	100	Active	8/31/2026
Anne Barker	Jr/Sr HS	Special Education Resource Teacher	1	100/104	Active	8/31/2026
Jacob Kenyon	PL/PRE/IH	Music Teacher	1	104	Active	8/31/2026
Kristina Kenny	DW	Special Education Director	0.598	100	Active	8/31/2026

CLASSIFIED STAFF

Separations						
NAME	LOCATION	POSITION	FTE	FUND	STATUS	EFFECTIVE
Terri Johnson	DW	Food Service Director	1	290	Active	8/31/2026
Brenna Saccone	DW	Network/ISEE Administrator	1	100	Active	7/1/2026
Twila Erdman	PRE	Kitchen Manager	1	290	Active	6/30/2026

WEST BONNER COUNTY SCHOOL DISTRICT #83



Superintendent Report

Kim Spacek, Superintendent

May 2026

Board Meeting Date: Wednesday, May 20, 2026

Who should be recognized for their contribution to student growth and achievement?

- Idaho Hill Elementary School - All students and staff worked together to return home after a water main breakage in Oldtown on Tuesday, May 5, 2026. Robert Bauer, Trustee, was present to help the evacuation. Water was restored on Wednesday, May 6, 2026, for school to resume on Thursday, May 8, 2026.

What has the superintendent been working on this past month?

- Forestry Building - An update was not received this month. The building has taken shape. Electrical and plumbing is being installed.
- Teaching Mathematical Thinking - On Tuesday, May 19th, I will work with Courtney Greene and Kathy Prummer visiting classrooms at Priest River Elementary School. I have few hours left to complete. I put together a project that allows equivalency credit for a student who takes a Career Technical Education class that counts for an elective mathematics credit.
- Meeting with Priest River Development Corporation - Kendra Salesky, Business Manager, and I met with Greg Snow, Chad Summers, and Katlyn Ward from the PRDC on Thursday, April 30, 2026. The PRDC is interested in purchasing the District Office. My commitment with the representatives was to inform the Board of Trustees of our discussion.
- 1 on 1s with Principals - These were completed last week. I am working summative evaluations. Now the writing begins to finish writing these by June 1st, I have been able to stay on top of the required meetings to effectively implement the Danielson Evaluation Framework for Principals.

What tasks need focus for the upcoming month?

- 6th Grade Sports Participation - Both Athletic Directors and I have been unable to meet since reporting on our meeting with stakeholders last month. This is an important task to meet and complete this for the Regular Board Meeting in June.

- Board Policy 3400 - School Sponsored Extracurricular Activities and Board Policy 3401 - Extracurricular Activities Drug-Testing Program - These two policies will be reviewed and brought back for a 2nd Reading in June.
- Board Policy 5100 - Hiring and Criteria - Updating the policy is a project that continues to be pushed to June, after school is out for the summer.. The AdTeam will provide feedback to the Board Policy before it is brought to the board for a reading. It may be necessary to create a policy for hiring classified staff and extracurricular staff.
- Job Descriptions - Several job descriptions are in the process of being updated. These have been put on hold for the month. I hope to be back on this project for at least one job description to review in June:

Are there any other items of significance to report?

- Feminine Hygiene - A Nurse Intern from North Idaho College, named Felicia, called last week to discuss a service project she is doing with fellow students and asked for support from the District. The project involves local business donating funds for feminine Hygiene. Proceeds will be split between the District and the Priest River Ministries-Domestic Violence.
- Investigation of Damage to Motel Rooms - This is included to inform the community that work continues throughout the week. A good portion of my day was spent following up with the report of damage on Sunday, May 3rd. Phone conversations occurred with the Principal, Athletic Director, Chair of the Board of Trustees, and the School District Attorney. The phone conversations may have occurred more than one time.

How many corrective actions have resulted in a Temporary Suspension this past month? This information is provided based upon Board Policy 3340 - Corrective Actions and Punishment. The chart below outlines actions taken since the last board meeting:

<i># of Temporary Suspensions</i>	<i>Reason for Action</i>	<i>Response</i>
1	Cell Phone Violation- Insubordination	2-days
2	Fighting	3-days
2	Threatening Behavior	3-days

How many Attendance Letters have been processed this month since the last board meeting?

<i>Grade Band</i>	<i># of Students</i>
# of Students in Kindergarten through Grade 6	5
# of Students in Grades 7 through Grade 12	0

How many Open Enrollment Applications have been processed since the last board meeting:

<i># of Students Entering the District through Open Enrollment</i>	<i># of Students Exiting the District through Open Enrollment</i>	<i># of Students Changing Schools in the District through Open Enrollment</i>
0	0	

How many Requests for Public Records have been processed? The chart below requests made and/or completed since the last board meeting:

<i>Requestor</i>	<i>Nature of Request</i>	<i>Date of Request</i>	<i>Date Request Fulfilled</i>
<i>Justin Wenig</i>	<i>Professional Learning Contracts</i>	<i>3/17/2026</i>	<i>In Process</i>
<i>John Van Santford</i>	<i>Racial Incidents</i>	<i>3/16/2026</i>	<i>In Process</i>
<i>Sunlight</i>	<i>Vendor Payment Records</i>	<i>5/3/2026</i>	<i>In Process</i>
<i>Data Branch Research</i>	<i>Vendor Payment Records</i>	<i>5/6/2026</i>	<i>In Process</i>

Other Items of Interest

I read the following documents to keep up with current issues in the field of education: (Reading is done during each mealtime when at the house in Oldtown.)

- *Washington State Middle Schools Guide to Student Success Competencies - A study of Principals and Counselors was initiated by the Superintendent of Public Instruction to assist in determining competencies needed for students to be successful in middle school. The process identified 16 student success competencies, and five (5) system-level supports to assist students in developing the competencies.*

Success Competencies

- *Educational Success Skills*
 1. *Organizational Skills/Time Management*
 2. *Study and Test*
 3. *Self-Advocacy*
 4. *Goal Setting*
 5. *Educational Planning*
- *Self-Management Skills*
 6. *Self-Control*
 7. *Stress Management*
 8. *Decision Making*
 9. *Persistence*

- *Interpersonal Skills*
 10. *Empathy/Compassion*
 11. *Problem Solving/Conflict Management*
 12. *Effective Group Skills*
 13. *Social Belonging*
- *Knowledge of Self*
 14. *Self-Efficacy*
 15. *Personal Identity*
 16. . *Citizenship*

System-level Supports

1. *Caring Relationships*
2. *High Expectations*
3. *Opportunities to Contribute*
4. *Family Involvement*
5. *Cultural Competency*

The success competencies are much like the College and Career Standards from the State of Idaho. Key to success is the school environment created by the school system. System supports lead to a comprehensive guidance curriculum.

- *The Role of the School Counselor* - *This brief was produced by the American School Counselor Association (ASCA). Information provided defines the role of the counselor with student and professional standards. Counselors manage the program, delivers direct and indirect services to students, and assesses the program to defectively serve students and staff.*
- *Red Flag for Supports: Students Who Smoke or Vape* - *The brief was one-page full of information on recognizing and providing mental health support for students who may at-risk for substance abuse. School districts are encouraged to focus on prevention, reframe discipline to providing support for change, revising board policy, screening behavior for a referral to outside agencies, and supporting participation in intervention groups. Statistics show symptoms of depression are increased with use of tobacco, marijuana, and alcohol which may lead to suicide. Vaping statistics are near the same percentage of symptoms as use of tobacco.*

Acronyms:

Education has terminology formed from the initial letters of other words and pronounced as a phrase of letters or word. (This list will expand as acronyms are used in this report.)

Assessment Terminology

- *ASVAB = Armed Services Vocational Aptitude Battery*
- *IRI = Idaho Reading Indicator (Amira)*

Career Technical Education Terminology

- *Comprehensive Local Needs Assessment*
- *CTE = Career Technical Education*
- *CTSO = Career Technical Student Organization*
- *TAC = Technical Advisory Committee (CTE Program Requirement)*

Curriculum

- *STEAM = Science, Technology, Engineering, Arts, and Mathematics*
- *STEM = Science, Technology, Engineering, and Mathematics*

Risk Management

- *ICRMP = Idaho County Risk Management Program*

Student Support Strategies

- *MTSS = Multi-Tiered System of Supports*
- *PLC = Professional Learning Community*

State Reporting

- *ISEE = Idaho System of Educational Excellence*

Sports

- *IHSAA = Idaho High School Activities Association*

WEST BONNER COUNTY SCHOOL DISTRICT #83



Finance Report Kendra Salesky, Business Manager

Board Date: Wednesday, May 20, 2026

Accounts Payable: \$249,363.68

Payroll: \$843,081.86

How does current spending compare to the overall current year budget?

- *We are at 68.06% of the budget is spent, month 10 of 12, not taking into account the two months that accrue for payroll.*

What is current spending compared to last year at this time?

- *Last year at this time the district was at 68.65%,*

What are items needing to be on the radar for the upcoming month?

- *There are a few items to complete the FY24 Audit. The items are requests from Hayden-Ross.*
- *Preparing the FY27 accounting system in Tyler, to get ready for July.*
- *Building the asset list will continue as it is being updated for the last four year.*
- *The process will begin for closing out FY26 as it is time to rollover in July.*

What has been the biggest challenge this past month?

- *The biggest challenge has been software issues, however, Brenna Saccone has assisted to get the software on track.*

Is there any other information of interest to report?

- *Learning from Hayden-Ross the need to reallocate district funds for the Home Learning Network.*

**West Bonner County School District
Treasurer's Report**

Month Ending Date 4/30/2026	BUDGET	YTD	% USED	SHOULD BE	(OVER) / UNDER
Beginning Balance	\$0.00	\$0.00	0.00%		
Local Revenue	\$291,716.00	\$177,008.21	60.68%		
State Revenue	\$8,006,521.00	\$6,191,128.41	77.33%		
TOTAL REVENUE	\$8,298,237.00	\$6,368,136.62	76.74%		
Transfers In	\$2,100,000.00	\$0.00	0.00%		
TOTAL REVENUE & TRANSFERS IN	\$10,398,237.00	\$6,368,136.62	61.24%		
EXPENSES					
Elementary Program	\$2,105,335.00	\$1,622,329.39	77.06%	83.33%	6.28%
Secondary Program	\$1,771,106.00	\$1,172,461.42	66.20%	83.33%	17.13%
Vocational Education	\$349,910.00	\$241,148.36	68.92%	83.33%	14.42%
Exceptional Child	\$765,484.00	\$390,938.34	51.07%	83.33%	32.26%
Exceptional Child 3-5	\$94,412.00	\$42,410.99	44.92%	83.33%	38.41%
Summer School	\$18,300.00	\$14,521.94	79.35%	83.33%	3.98%
TOTAL INSTRUCTIONAL	\$5,104,547.00	\$3,483,810.44	68.25%	83.33%	-15.08%
Attend-Guide-Health	\$272,319.00	\$163,079.30	59.89%	83.33%	23.45%
Special Service	\$202,796.00	\$121,436.12	59.88%	83.33%	23.45%
Instructional Improvement	\$140,914.00	\$151,625.16	107.60%	83.33%	-24.27%
Educational Media	\$176,386.00	\$68,011.38	38.56%	83.33%	44.78%
Technology	\$497,010.00	\$388,545.83	78.18%	83.33%	5.16%
Board of Education	\$12,278.00	\$16,334.08	133.04%	83.33%	-49.70%
Dist. Admin.	\$275,024.00	\$176,931.05	64.33%	83.33%	19.00%
School Admin.	\$652,807.00	\$501,250.20	76.78%	83.33%	6.55%
Business Operations	\$606,818.00	\$473,901.96	78.10%	83.33%	5.24%
Custodial	\$1,176,411.00	\$736,113.23	62.57%	83.33%	20.76%
Maintenance	\$286,462.00	\$197,807.23	69.05%	83.33%	14.28%
Grounds	\$43,000.00	\$59,677.73	138.79%	83.33%	-55.45%
Security Program	\$0.00	\$0.00	0.00%	83.33%	83.33%
Transportation	\$780,165.00	\$531,609.42	68.14%	83.33%	15.19%
PupilActivity Transp	\$0.00	\$0.00	0.00%	83.33%	83.33%
General Transp	\$7,000.00	\$7,335.00	104.79%	83.33%	-21.45%
Debt Services - Principle	\$0.00	\$0.00	0.00%	83.33%	83.33%
Debt Services - Interest	\$0.00	\$0.00	0.00%	83.33%	83.33%
Total Operations	\$5,129,390.00	\$3,593,657.69	70.06%	83.33%	13.27%
Transfers Out	\$164,300.00	\$0.00	0.00%	83.33%	83.33%
TOTAL EXPENDITURES	\$10,398,237.00	\$7,077,468.13	68.06%	83.33%	15.27%
Net Revenue & Expenditures	\$0.00	-\$709,331.51			

West Bonner County School District

Total Enrollment as of: **30-Apr-26**

Priest River Elem	Kindergarten	First	Second	Third	Fourth	Fifth	Sixth	Total
Total Enrollment	30	57	31	62	64	44	49	337
ADA	27.31	52.19	29.88	59.06	61.03	40	44.91	314.38
ADA Percentage	91.0%	91.6%	96.4%	95.3%	95.4%	90.9%	91.7%	93.2%

Idaho Hill Elem	Kindergarten	First	Second	Third	Fourth	Fifth	Sixth	Total
Total Enrollment	16	18	23	16	21	20	18	132
ADA	15.06	15.97	21.19	14.63	19.47	18.06	16.78	121.16
ADA Percentage	94.1%	88.7%	92.1%	91.4%	92.7%	90.3%	93.2%	91.8%

Priest Lake Elem	Kindergarten	First	Second	Third	Fourth	Fifth	Sixth	Total
Total Enrollment	6	6	3	7	5	7	7	41
ADA	5.88	6	2.69	6.69	4.94	6.88	6.81	39.89
ADA Percentage	98.0%	100.0%	89.7%	95.6%	98.8%	98.3%	97.3%	96.8%

	Kindergarten	First	Second	Third	Fourth	Fifth	Sixth	Total
Total Elementary	52	81	57	85	90	71	74	510
Total ADA	48.25	74.16	53.76	80.38	85.44	64.94	68.5	475.43
ADA Percentage	92.8%	91.6%	94.3%	94.6%	94.9%	91.5%	92.6%	93.2%

PRJH & PRLH	Seventh	Eighth	Ninth	Tenth	Eleventh	Twelfth	Total
Total Enrollment	56	69	63	60	63	42	353
ADA	52.97	63.13	55.59	53.94	59.25	41.44	326.32
ADA Percentage	94.6%	91.5%	88.2%	89.9%	94.0%	98.7%	92.4%

Expected Units					
LOCATION	ADA	SPECIAL ED	ADJ ADA	DIVISOR	Calc Units
School Buildings	848.35	46.60	801.75		45.59
Total Enrollment	863				47.32 Budgeted -1.73 Variance
All WBCSD Enrollment	945.07	51.91	893.13		52.57
	952				47.32 Budgeted 5.25 Variance

West Bonner Finance Committee Budget Update and Financial Overview

This report provides a high-level overview of the District's current financial position, budget development process, and key financial trends as work continues on the 2026–27 budget. The information is preliminary and reflects the best available estimates and assumptions at this stage of the budget cycle. District administration will continue refining revenues, expenditures, staffing allocations, enrollment assumptions, and state and federal funding updates over the next two weeks.

A more detailed budget presentation, including updated financial projections and final budget assumptions, will be presented and reviewed with the Board and community during the June public hearing process. The District remains committed to transparency, long-term financial sustainability, and supporting students, staff, and school operations.

Page 2 – Multi-Year Fund Balance Overview: This page summarizes projected beginning and ending fund balances over multiple years. The projections help illustrate long-term financial sustainability and the impact of revenues and expenditures on District reserves.

Page 3 – General Fund Revenue Snapshot: This page provides an overview of the District's major General Fund revenue sources, including state funding, local levies, and federal revenues. It highlights the District's continued reliance on both state and local funding to support operations.

Page 4 – Breakdown of State Revenues: This page provides additional detail on the District's state revenue sources and funding categories. The charts demonstrate how enrollment and state funding formulas drive revenue generation.

Page 4 – Property Tax Relief Funding Impact: This page outlines the impact of property tax relief funding on local levy collections and taxpayers. The information demonstrates how state funding helps offset local tax burdens while supporting District operations.

Page 5– Salary-Based Apportionment & Discretionary Funding: This page highlights the District's largest staffing-related state funding sources. It also explains how state allocations often differ from actual District staffing and compensation costs.

Page 6 – State Funding vs. Actual Salaries: This page compares state-funded salary allocations to actual salary expenditures. The comparison demonstrates the importance of local levy funding in supporting staffing and compensation.

Page 7-8 – Enrollment & Support Units: This page summarizes enrollment trends and support units generated through state funding formulas. The information highlights the financial and staffing impacts associated with enrollment changes.

Page 9 – Expenditure Overview by Object and Function/Program: This page provides a breakdown of expenditures by object category, including salaries, benefits, supplies, purchased services, and operational costs. It shows how District resources are allocated across major spending categories. This page also summarizes expenditures by major function and program area. The information demonstrates how District resources support instruction, operations, transportation, technology, and student services.

Overview of Multi-Year Estimated Fund Balances

The District's multi-year fund balance projections are intended to provide a long-range view of financial sustainability and demonstrate how annual operating revenues and expenditures impact available reserves over time. Current projections remain conservative and assume full expenditure of budgeted appropriations. While the District continues to maintain positive ending fund balances, ongoing enrollment declines, inflationary pressures, and uncertainty surrounding state and federal funding continue to create long-term budget challenges that will require continued monitoring and strategic planning.

General Fund	2024-25			Change from FY26 to FY27	% Change
	Estimated Actuals	2025-26 Working Budget	2026-27 Draft Budget		
Beginning Fund Balance*	\$ 5,014,892	\$ 4,406,073	\$ 4,382,871		
Revenues + Transfers In	\$ 9,527,208	\$ 11,560,412	\$ 11,438,872	\$ (121,540)	-1%
Expenditures + Transfers Out	\$ 10,136,027	\$ 11,583,614	\$ 12,559,008	\$ 975,394	8%
Surplus/Deficit (Revenues less Expenditures)	\$ (608,819)	\$ (23,202)	\$ (1,120,136)	\$ (1,143,338)	
Ending Fund Balance	\$ 4,406,073	\$ 4,382,871	\$ 3,262,735		

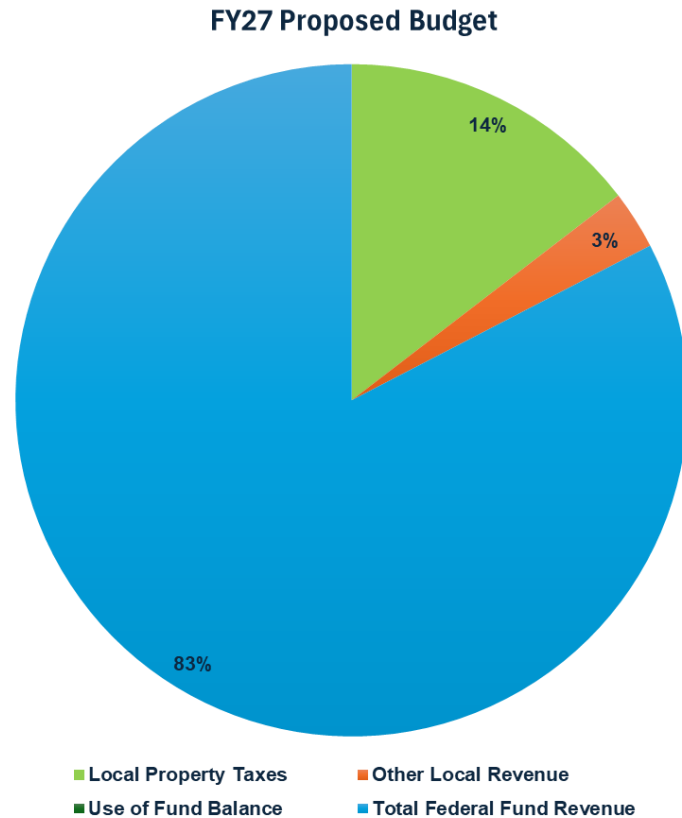
*** Beginning Fund Balance is currently projected and subject to change until the 2024-25 fiscal year is fully audited and closed. The projected 2026-27 beginning fund balance for all Series 100 Funds (100-175) is generally aligned with the estimated cash balance of approximately \$5.03 million as of June 30, 2026. Budget projections are intentionally conservative and assume full expenditure of appropriated budgets. The District is also awaiting final state and federal funding allocations, including IDEA funding adjustments.**

	2024-25 Estimated Actuals	2025-26 Working Budget	2026-27 Draft Budget
Ending Fund Balance			
Ending Fund Balance as a % of Revenue (33-801 A-5% Required)	46%	38%	29%
Ending Fund Balance as a % of Expenditures	43%	38%	26%
Ending Fund Balance - Months of Coverage for Annual Operating Expenditures	5.22	4.54	3.12

General Fund Revenue Snapshot

The General Fund revenue overview highlights the District's primary funding sources, including state apportionment, local levy collections, and other local revenues. As with most Idaho school districts, state funding represents the largest portion of total revenues, while local levy authority continues to play a critical role in supporting programs, staffing, operations, athletics, activities, and services that exceed state-funded levels.

Funding Category	FY26 Budget	FY26 Working Budget	FY27 Proposed Budget	FY26 vs. FY27
Local Property Taxes	1,965,271	1,690,668	2,018,023	327,355
Other Local Revenue	278,572	440,307	390,000	(50,307)
State Revenue	8,063,724	9,429,437	9,030,849	(398,588)
Total Federal Fund Revenue	10,307,567	11,560,412	11,438,872	(121,540)



Breakdown of State Revenues

State revenues are primarily driven by enrollment, staffing allocations, and special distribution funding formulas established by the Legislature. The largest state funding sources include salary apportionment and discretionary apportionment. Because many state formulas do not fully reflect actual district costs, local levy resources remain necessary to sustain current service levels and operational expectations.

State Revenues	FY26 Budget	FY26 Working Budget	FY27 Proposed Budget	FY26 vs. FY27
Base Support Program:				
Salary Based Apportionment + Discretionary	6,285,253	6,707,529	6,623,879	(83,650)
Benefit Apportionment	863,077	919,952	901,694	(18,258)
Transportation Support	619,006	612,500	612,500	-
Special Distributions	296,388	402,352	443,989	41,637
Property Tax Relief (Fund 435)*	512,500	787,104	448,787	(338,317)
Total State Revenue	8,576,224	9,429,437	9,030,849	(398,588)

*** Reduces Supplemental Levy - Tax Relief to Local Tax Payers**

Impact of Property Tax Relief Funding

Property Tax Relief funding continues to offset a portion of local levy collections and provides additional state support intended to reduce the reliance on local taxpayers. While the funding helps stabilize local tax rates, the allocation remains outside of the District's direct control and is subject to legislative changes during future budget cycles.

Property Tax Relief - Impact to Levy Rate				
District Taxable Assessed Value	5,797,311,139.00			
Revenue	Amount	Tax per \$1,000	Amount2	Tax per \$1,0002
Authorized Supplemental Levy	\$ 2,353,441	\$ 0	\$ 2,353,441	\$ 0
Less: Tax Relief	\$ (787,104)	\$ (0)	\$ (448,786)	\$ (0)
Updated Supplemental Levy	\$ 1,566,337	\$ 0	\$ 1,904,655	\$ 0
Property Tax Relief for Average Home Owner		2025-26	2026-27	
Median Home - Assessed Value	\$	375,000	\$	375,000
Annual School Property Tax - Before Tax Relief	\$	152	\$	152
Tax Relief Savings for Average Home Owner	\$	(51)	\$	(29)
Annual School Property Tax - After Tax Relief	\$	101	\$	123

Salary-Based Apportionment & Discretionary Funding

Salary apportionment and discretionary funding represent the largest ongoing state revenue streams supporting certificated and classified staffing costs. However, state funding formulas are based on statewide staffing assumptions and average salary allocations that often differ from actual local staffing costs, employee experience levels, regional labor markets, and negotiated compensation agreements. As a result, local levy funding is required to bridge the gap between state funding and actual expenditures.

State Foundation Payment Revenue		FY25 Amended			FY26 Proposed			FY26 vs. FY27 Funding Difference
Support Units (A)		51.49			49.17			
Salary Based Apportionment (SBA) Funding	Staff Allowance Ratio (B)	Staff Allowance (A*B)	Funded Salary	Funding	Staff Allowance	Funded Salary	Funding	
Administrator Funding	0.075	3.86	\$ 65,802.00	\$ 254,950	3.69	\$ 73,269	\$ 269,990	\$ 15,040
Teacher Funding	1.021	52.57	\$ 59,232.92	\$ 3,113,951	50.20	\$ 60,850	\$ 3,054,842	\$ (59,109)
Pupil Services Funding	0.079	4.07	\$ 57,252.00	\$ 232,885	3.88	\$ 57,777	\$ 224,431	\$ (8,454)
Classified Support Staff Funding	0.375	19.31	\$ 41,964.00	\$ 810,272	18.44	\$ 41,964	\$ 773,764	\$ (36,509)
Total Salary Apportionment				\$ 4,412,058			\$ 4,323,027	\$ (89,032)
Benefit - Apportionment (Retirement & Taxes)				\$ 919,952			\$ 901,694	\$ (18,257)
Total SBA		79.81		\$ 5,332,010	76.21		\$ 5,224,721	\$ (107,289)

Discretionary Funding	Support Units	Discretionary per Unit	Funding	Support Units	Discretionary per Unit	Funding	FY26 vs. FY27 Funding Difference
Health	50.59	\$ 23,472	\$ 1,187,448	48.19	24,273	\$ 1,169,737	
Other - Classroom Based	50.59	\$ 21,902	\$ 1,108,022	48.19	23,472	\$ 1,131,116	
Total Discretionary		\$ 45,374	\$ 2,295,471		47,745	\$ 2,300,852	\$ -

State Funding vs. Actual Salaries

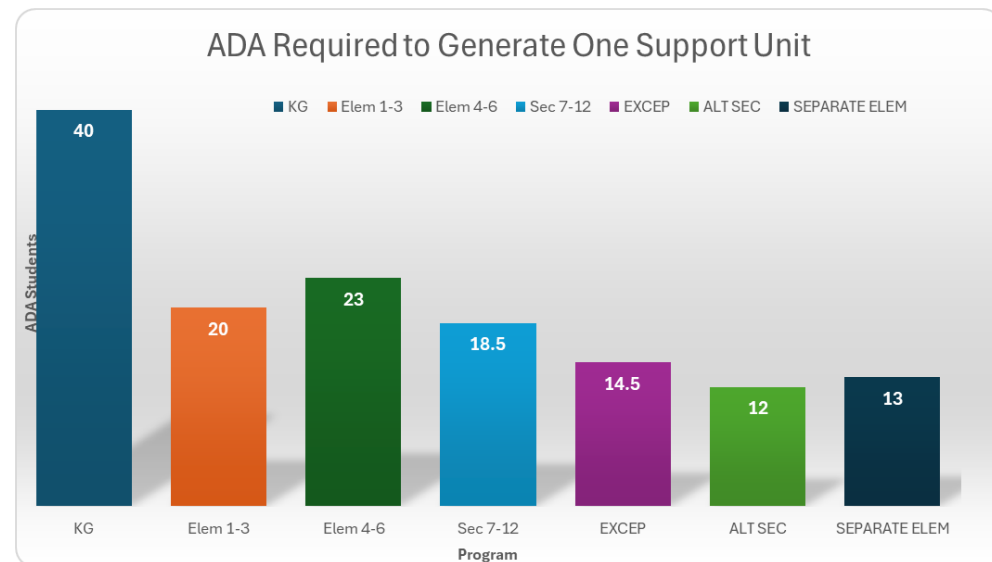
This comparison illustrates the difference between what the state funds for staffing and the District's actual salary expenditures. While the state provides funding through formulas and salary allocations, those amounts do not fully cover the actual costs associated with recruiting, retaining, and compensating experienced staff in today's labor market. Local levy funding is essential in sustaining competitive compensation and maintaining staffing levels necessary to support student learning and district operations.

Enrollment, ADA, and Support Units

Average Daily Attendance (ADA) driven by enrollment and attendance rates remains one of the District's most significant financial drivers, directly impacting state apportionment revenues and staffing allocations. The enrollment and support unit data provides a snapshot of both student counts and the support units generated through state formulas. Continued enrollment declines create operational and financial pressures that require ongoing adjustments to staffing models, class configurations, and resource allocations in order to maintain long-term financial stability.

ADA Required to Generate One Support Unit	
Program	ADA Required
KG	40
Elem 1-3	20
Elem 4-6	23
Sec 7-12	18.5
EXCEP	14.5
ALT SEC	12
SEPARATE ELEM	13

Support Units are the basis of state funding and one of the most important factors determining district funding. They are derived from Average Daily Attendance (ADA).



Enrollment (Multi-Year Projection)

Grade Level Enrollment	Prior Year 3	Prior Year 2	Prior Year 1	Base Year	Year 2	Year 3
	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28
K	103	56	74	51	51	51
1	108	100	60	93	54	54
2	77	95	79	66	82	48
3	100	68	92	95	68	85
4	75	90	71	99	94	70
5	88	70	80	81	94	90
6	92	160	120	148	132	84
7	89	82	70	67	75	69
8	96	76	73	80	65	72
9	88	95	74	73	79	54
10	103	67	80	70	66	72
11	65	64	55	70	61	58
12	60	49	49	43	63	55
	1,144	1,072	977	1,036	985	861
Preschool (SPED)	5	11	12	8	8	8
Total Enrollment	1,149	1,083	989	1,044	993	869

Support Units (Multi-Year Projection)

Mid-Term Support Units	2024-25	2025-26	Projected 2026-27	Projected 2027-28
Preschool (SPED)	0.00	0.31	0.31	0.31
K	1.64	1.11	1.12	1.12
1-3 Less Exceptiona	9.13	10.32	8.10	7.31
4-6 Less Exceptiona	7.23	9.05	9.29	8.70
7-12 Less Exception:	23.21	24.14	24.12	22.37
Alternative	0.00	0.00	0.00	0.00
JDC	0.00	0.00	0.00	0.00
Summer Alternative	0.15	0.10	0.10	0.10
Summer Juvenile	0.00	0.00	0.00	0.00
Exceptional Elemen	1.15	1.18	1.08	1.01
Exceptional Elemen	0.80	0.99	0.91	0.85
Exceptional Second	1.52	1.52	1.52	1.45
Separate Elementar	3.47	2.90	2.64	2.45
Total Support Units	48.30	51.62	49.19	45.67

Expenditure Overview – By Object and Function

The expenditure overview provides transparency into how District resources are allocated both by object category (what the District is purchasing) and by major function/program (who the expenditures support). Salaries and benefits continue to represent the largest portion of District expenditures, reflecting the people-centered nature of public education. The remaining expenditures support transportation, utilities, instructional materials, technology, maintenance, food services, extracurricular programs, and other operational needs necessary to support students and staff.

Expenditures by Object	FY26 Budget	FY26 Working	FY27 Proposed	FY26 vs FY27		Major Changes
				Change	% Change	
Salaries	\$ 6,649,404	\$ 6,510,650	\$ 6,591,514	\$ 80,864	1%	
Benefits	\$ 2,622,450	\$ 2,624,957	\$ 2,872,382	\$ 247,425	9%	Medical Increase
Purchased Services	\$ 1,422,843	\$ 1,383,868	\$ 1,787,170	\$ 403,302	29%	Medicaid Contracted Services (Fund 260) + Increase in Innovate Licenses
Supplies & Materials	\$ 702,220	\$ 675,508	\$ 643,942	\$ (31,566)	-5%	
Insurance & Judgements	\$ 124,331	\$ 124,331	\$ 164,000	\$ 39,669	32%	Insurance Increase
Transfers Out	\$ 264,300	\$ 264,300	\$ 500,000	\$ 235,700	89%	Bus Depreciation + Nutrition
Total Expenditures by Object	\$ 11,785,548	\$ 11,583,614	\$ 12,559,008	\$ 975,394	8%	

Expenditures by Function	FY26 Budget	FY26 Working	FY27 Proposed	FY26 vs FY27	
				Change	% Change
Instructional	\$ 5,948,446	\$ 5,914,339	\$ 6,474,332	\$ 559,993	9%
Instructional Support	\$ 2,299,644	\$ 2,168,564	\$ 2,291,274	\$ 122,710	6%
District/Board Administration	\$ 287,302	\$ 287,302	\$ 279,073	\$ (8,229)	-3%
Business Operations	\$ 606,818	\$ 606,818	\$ 514,271	\$ (92,547)	-15%
Maintenance & Security	\$ 1,505,873	\$ 1,505,873	\$ 1,595,004	\$ 89,131	6%
Transportation	\$ 873,165	\$ 836,418	\$ 905,054	\$ 68,636	8%
Transfers Out	\$ 264,300	\$ 264,300	\$ 500,000	\$ 235,700	89%
Total Expenditures by Function	\$ 11,785,548	\$ 11,583,614	\$ 12,559,008	\$ 975,394	8%

Classified Admin Salary Schedule

	Business Manager	HR Director / SPED Admin Assistant/ Operations Cord	AP/PR Clerk	Food Service Director Degreed	Food Service Director non Degreed	Technology Director	Network Admin
Days	202	202	202	175	175	202	202
[Year 1]	\$73,351	\$54,120	\$53,403	\$48,108	\$42,822	\$63,735	\$59,985
[Year 2]	\$75,551	\$55,744	\$55,005	\$49,552	\$44,107	\$65,647	\$61,785
[Year 3]	\$77,818	\$57,416	\$56,655	\$51,038	\$45,430	\$67,616	\$63,638
[Year 4]	\$80,152	\$59,138	\$58,354	\$52,569	\$46,793	\$69,644	\$65,548
[Year 5]	\$82,557	\$60,913	\$60,105	\$54,146	\$48,197	\$71,734	\$67,514
[Year 6]	\$85,034	\$62,740	\$61,908	\$55,771	\$49,642	\$73,886	\$69,539
[Year 7]	\$87,585	\$64,622	\$63,765	\$57,444	\$51,132	\$76,102	\$71,626
[Year 8]	\$90,212	\$66,561	\$65,678	\$59,167	\$52,666	\$78,385	\$73,774
[Year 9]	\$92,919	\$68,558	\$67,649	\$60,942	\$54,246	\$80,737	\$75,988
[Year 10]	\$95,706	\$70,614	\$69,678	\$62,771	\$55,873	\$83,159	\$78,267

PRINCIPAL'S REPORT

From: Loretta Glazier, Principal	Date: 5/20/26	District and School: WBCSD/IDH				
Enrollment:						
Kinder - 15; First - 17; Second -23; Third - 15; Fourth - 21; Fifth - 20; Sixth - 18; Total - 129						
Average Daily Attendance to Date:						
Kinder	First	Second	Third	Fourth	Fifth	Sixth
93%	93%	92%	92%	90%	90%	91%
Activities/Celebrations:						
<ul style="list-style-type: none">• We received a mini grant from the Idaho Stem Action Center!• Sixth Graders attended Jump Up Day at the HS• Our Spring Scholastic Book Fair was a success!• PTO made <i>Teacher Appreciation Week</i> pretty darn special for staff!• ISAT testing complete!						
Curriculum/Instruction						
<ul style="list-style-type: none">• Strengthening instructional consistency• Continued focus on literacy achievement• Building fluency and foundational skills• Enhancing data-analysis practices						
IDH Focus/Ongoing Work:						
<ul style="list-style-type: none">• Ongoing refinement of teaching strategies across grade levels• Consistency in instructional expectations schoolwide• Continued implementation of core instructional practices (ie. Science of Reading)• Regular PLC meetings (standards, CFAs, rubrics)• Adjustments to supports based on student data• Identifying gaps or needed supports• Extensive collaboration between gen ed teachers and Title						
Important Upcoming Dates:						
<ul style="list-style-type: none">• Thursday, May 21 - Forest Expo for Sixth Grade• Thursday, May 28 - ISAT Celebration - Truck 'N Delicious Food Truck• Thursday, May 28 - Priest River Tour for Third Graders• Friday, May 29 - Professional Development Day for Staff• Thursday, June 4 - Kinder Promotion• Monday, June 8 - Sixth Grade Promotion - 5:30 p.m.• Tuesday, June 9 - Track & Field Day at the HS• Tuesday, June 10 - Spring Fling 4:30-6• Thursday, June 11 - IDH Field Day• Thursday, June 11 - Last Day of School						



Priest Lake Elementary Board Report

May 20, 2026

Principal Tommy Hansen

General Updates

Happy May from PLE! The end of the year is in sight! There are just 12 school days left as of today! There are a ton of events upcoming that should be on everyone's radar!

- May 25th Memorial Day- No School
- June 1st- 3rd-6th Dance performance 2:00 pm at PLE
- June 4th- Camas Center field trip
- June 9th- 5th&6th Track day at PRLHS
- June 11th- Last Day of School

The PLE Bingo Night went very well! They were able to raise a ton for the PTO!

I am so proud of the PLE students and their attitude towards testing! Their growth this year shows that the students were trying their absolute best on the ISATs and that the teachers at the lake have worked very hard with these students to ensure that they are getting to where they need to be. I also bribed them with pizza if they beat all the other schools' scores, so that may have helped.

Testing Scores and Breakdown

Included in this board report are all of the ISAT results that we have received back! PLE scores are phenomenal! Last year the school was at 54% "Proficient" (3) for ELA and this year we are at 76%!!!! This is a huge leap from last year's results! 10 of the 25 students tested were well above grade level in ELA! The math results were an improvement from last year, but not where we would have liked, with 60% being proficient. This is up from 55% last year. We did beat the state average score on the math tests by a significant number, except for 6th grade. Even then, the 6th grade's score was above the state's score if the margin of error in scoring is accounted for. Every grade level showed growth in every subject. We are trending towards a very promising future at PLE where students continue to grow and be prepared for the next grade level.

For students that tested below "proficient" (3) or "advanced" (4), we are working on strategies to get them to grade level for the next year. Many students that received a "basic" (2) on the ISAT were

very close to getting a “proficient” (3), with many of them in the margin of error to score a “proficient”. The students that scored a “below basic” (1) will have extra intervention for the remainder of the school year and will be given more intervention time the next year. For 6th grade students transitioning to Junior High, they will be scheduled into intervention classes to help bring them to grade level.

We are finishing up Amira Testing and I will have the data by the board meeting, but not at the time that this report is due to the board, so I will be bringing all of that to present.

Let's finish this year strong! With such a short amount of time left in the year, please encourage all of your students to keep focused and stay driven! School will be back next year before you know it!

Thank you all for supporting Priest Lake Elementary!

2026 ISAT Summative Results Priest Lake Elementary

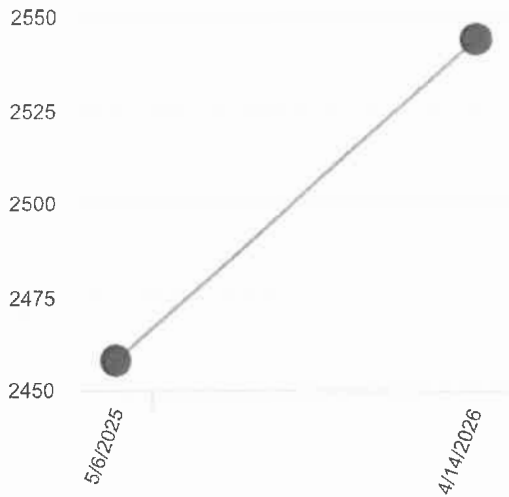
Student	Grade	ELA	Math	Science	Within Margin of Error?
	6	1	1	NA	
	6	4	4	NA	
	6	3	2	NA	
	6	3	1	NA	
	6	3	2	NA	
	6	1	2	NA	
	6	3	4	NA	
Total % Proficient or Advanced		71.4	28.60%		
	5	4	2	2	Math- Yes; Science-Yes
	5	3	3	2	Science-Yes
	5				
	5	3	3	2	
	5	4	4	3	
	5	3	1	2	
	5	4	3	3	
Total % Proficient or Advanced		100%	67%	33%	Math- 83.3%; Science- 67%
	4	4	3	NA	
	4	2	3	NA	ELA- Yes
	4	2	3	NA	ELA- Yes
	4	2	1	NA	
	4	4	4	NA	
Total % Proficient or Advanced		33%	80%		80%
	3	4	4	NA	
	3	3	1	NA	
	3	1	3	NA	
	3	4	4	NA	
	3	3	2	NA	Math- Yes
	3	4	4	NA	
	3	4	4	NA	
Total % Proficient or Advanced		86%	71%		Math- 85.7%
		ELA	Math	Science	
School-Wide Proficiency		76%	60%	33%	
Proficiency with Margin of Error		84%	68%	66.70%	
Scores		ELA	Math	Science	
4		10	8	0	
3		9	7	2	
2		3	5	4	
1		3	5	0	
ELA Average Score		State	PLE		
6th Grade		2524	2538		

5th Grade	2509	2567				
4th Grade	2462	2528				
3rd Grade	2418	2505				
Math Average Score	State	PLE				
6th Grade	2518	2506	Within Margin of Error			
5th Grade	2497	2535				
4th Grade	2473	2512				
3rd Grade	2428	2497				
Science Average Score	State	PLE				
5th Grade	501	501				

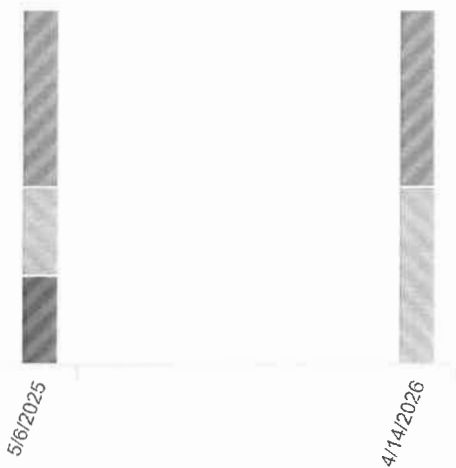
Longitudinal report of Score and Performance on Grade 4 ELA ISAT Summative: PRIEST LAKE ELEMENTARY SCHOOL, 2024-2025

Filtered By **Test Reasons:** All Test Reasons **School Year:** All School Years **Reporting Date:** 05/12/2026

Overall



Overall



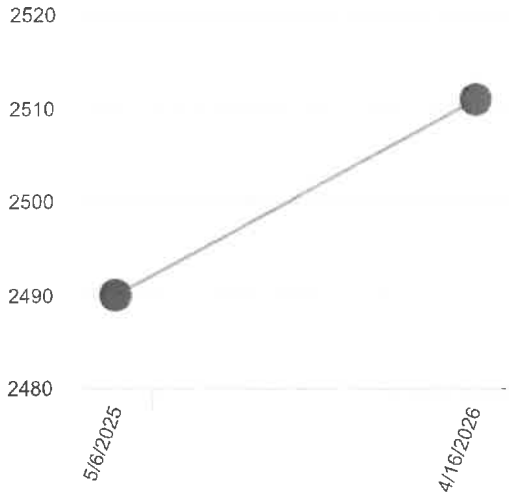
Date Taken	Test Label	Test Reason	Overall				
			Average Score	%Level 1	%Level 2	%Level 3	%Level 4
5/6/2025	Grade 3 ELA ISAT Summative	Spring 2025 (ISAT Summative)	2458 ± 44	25	25	0	50

4/14/2026	Grade 4 ELA ISAT Summative	Spring 2026 (ISAT Summative)	2544 ± 58	0	50	0	50
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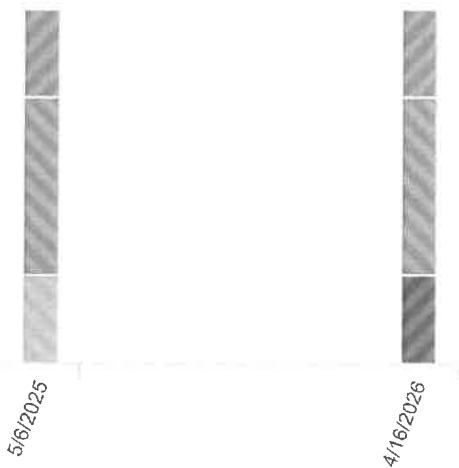
Longitudinal report of Score and Performance on Grade 4 Math ISAT Summative: PRIEST LAKE ELEMENTARY SCHOOL, 2024-2025

Filtered By **Test Reasons:** All Test Reasons **School Year:** All School Years **Reporting Date:** 05/12/2026

Overall



Overall



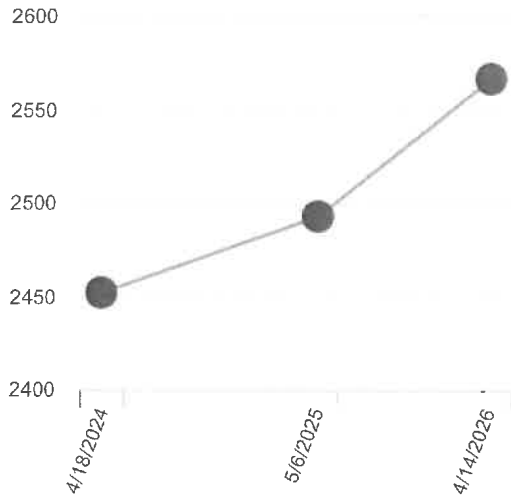
Date Taken	Test Label	Test Reason	Overall				
			Average Score	%Level 1	%Level 2	%Level 3	%Level 4
5/6/2025	Grade 3 Math ISAT Summative	Spring 2025 (ISAT Summative)	2490 ± 43	0	25	50	25

4/16/2026	Grade 4 Math ISAT Summative	Spring 2026 (ISAT Summative)	2511 ± 50	25	0	50	25
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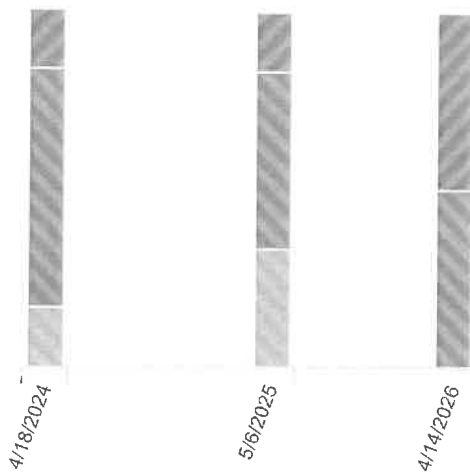
Longitudinal report of Score and Performance on Grade 5 ELA ISAT Summative: PRIEST LAKE ELEMENTARY SCHOOL, 2023- 2025

Filtered By **Test Reasons:** All Test Reasons **School Year:** All School
Years **Reporting Date:** 05/12/2026

Overall



Overall



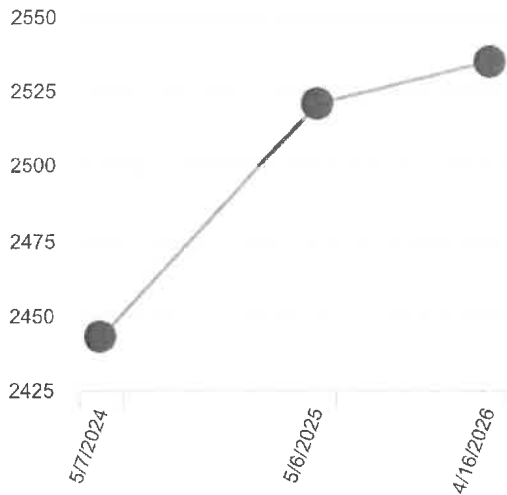
Date Taken	Test Label	Test Reason	Overall				
			Average Score	%Level 1	%Level 2	%Level 3	%Level 4
4/18/2024	Grade 3 ELA ISAT Summative	Spring 2024 (ISAT Summative)	2452 ± 13	0	17	67	17
5/6/2025	Grade 4 ELA ISAT Summative	Spring 2025 (ISAT Summative)	2493 ± 18	0	33	50	17

4/14/2026	Grade 5 ELA ISAT Summative	Spring 2026 (ISAT Summative)	2567 ± 17	0	0	50	50
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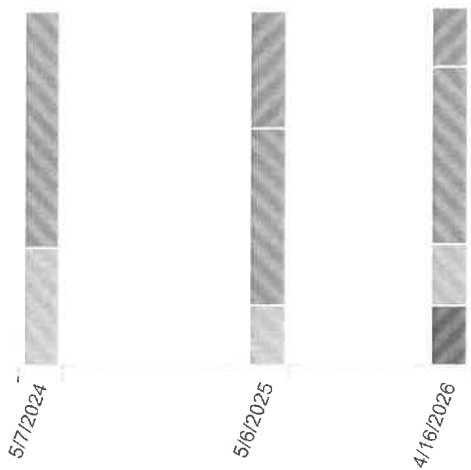
Longitudinal report of Score and Performance on Grade 5 Math ISAT Summative: PRIEST LAKE ELEMENTARY SCHOOL, 2023-2025

Filtered By **Test Reasons:** All Test Reasons **School Year:** All School Years **Reporting Date:** 05/12/2026

Overall



Overall



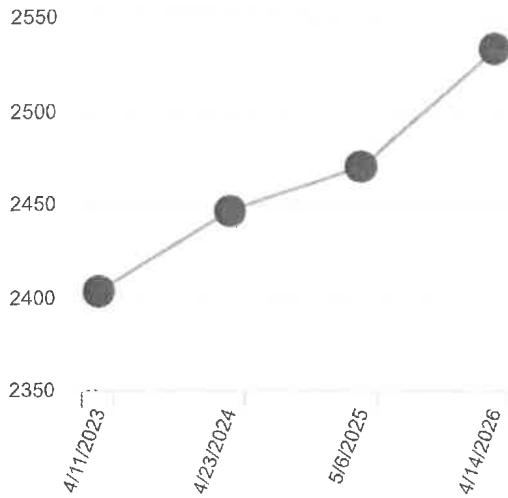
Date Taken	Test Label	Test Reason	Overall				
			Average Score	%Level 1	%Level 2	%Level 3	%Level 4
5/7/2024	Grade 3 Math ISAT Summative	Spring 2024 (ISAT Summative)	2443 ± 15	0	33	67	0
5/6/2025	Grade 4 Math ISAT Summative	Spring 2025 (ISAT Summative)	2521 ± 15	0	17	50	33

4/16/2026	Grade 5 Math ISAT Summative	Spring 2026 (ISAT Summative)	2535 ± 23	17	17	50	17
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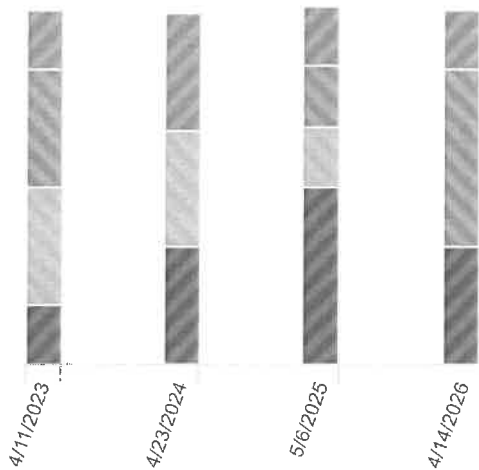
Longitudinal report of Score and Performance on Grade 6 ELA ISAT Summative: PRIEST LAKE ELEMENTARY SCHOOL, 2022-2025

Filtered By **Test Reasons:** All Test Reasons **School Year:** All School Years **Reporting Date:** 05/12/2026

Overall



Overall



Date Taken	Test Label	Test Reason	Overall				
			Average Score	%Level 1	%Level 2	%Level 3	%Level 4
4/11/2023	Grade 3 ELA ISAT Summative	Spring 2023 (ISAT Summative)	2403 ± 40	17	33	33	17
4/23/2024	Grade 4 ELA ISAT Summative	Spring 2024 (ISAT Summative)	2446 ± 40	33	33	0	33

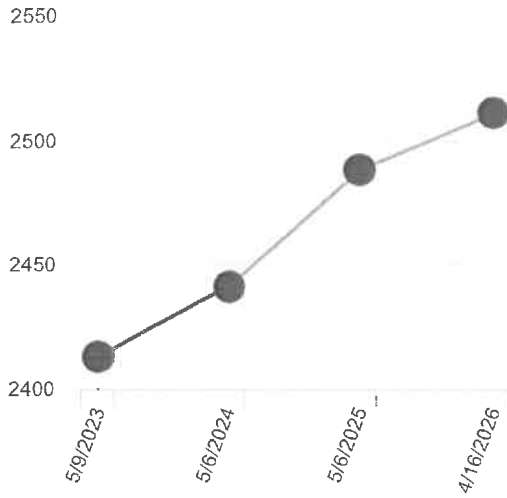
5/6/2025	Grade 5 ELA ISAT Summative	Spring 2025 (ISAT Summative)	2470 ± 30	50	17	17	17
4/14/2026	Grade 6 ELA ISAT Summative	Spring 2026 (ISAT Summative)	2533 ± 35	33	0	50	17



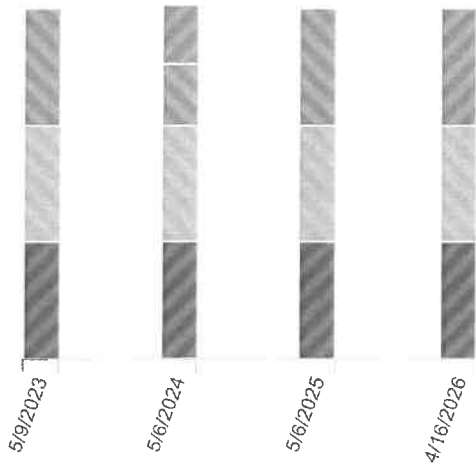
Longitudinal report of Score and Performance on Grade 6 Math ISAT Summative: PRIEST LAKE ELEMENTARY SCHOOL, 2022-2025

Filtered By **Test Reasons:** All Test Reasons **School Year:** All School Years **Reporting Date:** 05/12/2026

Overall



Overall



Date Taken	Test Label	Test Reason	Overall				
			Average Score	%Level 1	%Level 2	%Level 3	%Level 4
5/9/2023	Grade 3 Math ISAT Summative	Spring 2023 (ISAT Summative)	2413 ± 17	33	33	33	0
5/6/2024	Grade 4 Math ISAT Summative	Spring 2024 (ISAT Summative)	2441 ± 42	33	33	17	17

5/6/2025	Grade 5 Math ISAT Summative	Spring 2025 (ISAT Summative)	2488 ± 26	33	33	33	0
4/16/2026	Grade 6 Math ISAT Summative	Spring 2026 (ISAT Summative)	2511 ± 50	33	33	0	33



Priest River Elementary Board Report

Prepared May 15, 2026

Enrollment:	Mar. 340	Apr. 342	May 345
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Activities & Celebrations

PTO Spring Carnival

Our PTO Spring Carnival was a tremendous success! We would like to extend a heartfelt thank you to our incredible PTO for organizing such a fun and memorable event for our students, families, and community members.

We are also grateful for the support from PRE staff, the West Bonner Library, West Bonner County Fire District, the Kalispel Tribe, PRLHS Leadership, the Distinguished Young Women Program, and the many community volunteers who helped make the evening possible. It was wonderful to see so many families and community members come together to enjoy the carnival. Thank you to everyone who volunteered their time and energy to make this event such a success!

Astro Day

Astro Day kicked off with an exciting assembly featuring NASA Teacher Astronaut Dorothy “Dottie” Metcalf-Lindenburger. Dottie shared her inspiring journey of achieving her lifelong dream of becoming an astronaut. Before joining NASA, she was a teacher in Vancouver, Washington. In 2004, she was accepted into the NASA Teacher Corps and later traveled to space in 2010 as part of the STS-131 crew.

She encouraged our students to work hard, stay determined, and never give up on their dreams. Her message was both inspiring and motivating for all who attended.

Curriculum & Instruction

Staff Training on “Q Cumulative” (New Skyward) – May 6

During our May 6 staff meeting, Wyatt Smith provided training for staff on the new Q Cumulative system in Skyward. Staff learned how to log in, access training sessions, and utilize a practice site to become familiar with the program.

ISAT & Spring Benchmark Assessments

ISAT testing has been completed, and we are currently finishing make-up assessments. Spring Benchmark Assessments are also underway. These benchmarks provide additional information about student achievement beyond the ISAT results.

Staff members will review the assessment data and develop SMART goals for the 2026–27 school year. This process will help guide instructional planning and strategies to increase student achievement on state standards and assessments.

Community Outreach

Smokey Bear Visit – May 13

Smokey Bear made his annual visit to our school to celebrate the winners of the Smokey Bear Poster Contest, coordinated by Pam Aunan. Thank you to the Idaho Department of Lands, the U.S. Forest Service, and Smokey Bear for helping make this special event possible for our students.

Kindergarten Roundup

Kindergarten Roundup was held on Monday, May 11. Families received information about online enrollment and the documents needed for registration. Incoming kindergarten students participated in an academic screening to help us prepare for their arrival in the fall.

Students also enjoyed crafts, a school tour, and received a small gift for attending. Kindergarten online registration is now open and will remain available through mid-August.

Upcoming Events:

- May 18th - K-1 DWA Grading**
- May 19th - 2-3 DWA Grading**
- May 20th - 6th Grade Day in the Forest.**
- May 21st - 5th Grade Water Day**
- May 25th - Memorial Day NO SCHOOL**
- May 27th - Nacc 4th Grade to Albinin Dam**
- May 28th - Third Grade Priest River Day 8:30-12:30**
- May 28th - Funkey Munkey 1:30**
- May 29th - Professional Development Day**
- June 3rd - K-3 Field Day**
- June 4th - 4-6 Field Day**
- June 8th - Perfect Attendance Trip to Park**
- June 9th - 5-6th Track Meet**
- June 10th - 6th Grade Graduation 6:00 pm**
- June 11th - K-5 Jump Up Day 8-9**
- June 11th- Kindergarten Graduation 10 am**

New Handicap Ramp and Sidewalk -

Huge thank you to our PRE PTO & King Concrete for making these much needed improvements to our gym access, and building access from our playground. Our amazing high school welders are creating and welding the rails for the ramps. Our students are enjoying the new side walk.



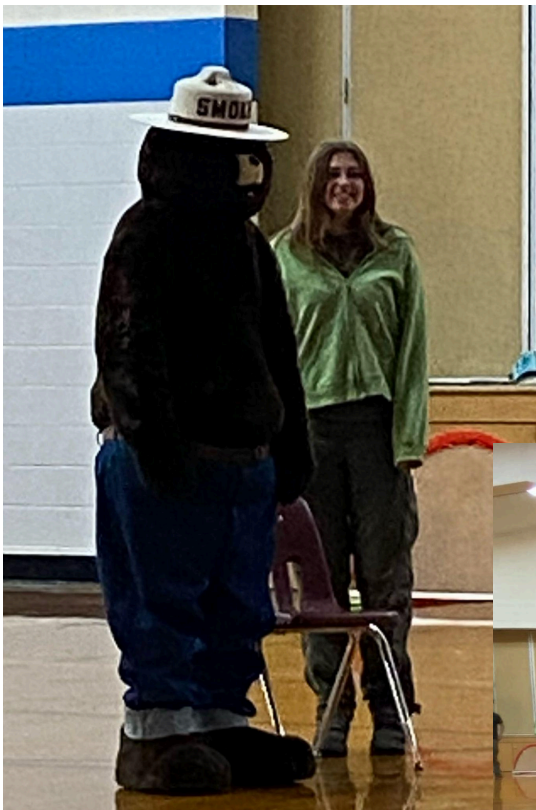
Astro Day -



PRE PTO SPRING CARNIVAL -



SMOKEY THE BEAR VISIT - K-3 Assembly



Perfect Attendance Field Trip to Camas Center -



Kindergarten Roundup -





WBCSD Home Learning Network Board Report, May 18, 2026

Enrollment:

91

Professional Development

Monthly Overture Professional Development

This month's focus included end-of-year procedures, ISAT completion, and discussions regarding how new legislation may impact our program next year, including HB 624: 33-1619 Virtual Education Programs. A copy of the bill and a proposed supply list are attached for review. The proposed supply list is intended to help ensure families have the necessary materials to support a successful Home Learning Program experience.

WBCSD Team Meetings with Overture

The WBCSD Home Learning Team meets every other Monday with Jen Goostrey from Overture. These collaborative meetings provide an opportunity for teachers to discuss updates, successes, and challenges within our Home Learning Program. During our most recent meeting, the team discussed aligning the Home Learning Network calendar to accommodate Overture professional development dates. Overture's beginning-of-the-year professional development is scheduled for August 11–12 in Idaho Falls. As we continue to grow the program, a professional development budget for the Home Learning Network will be needed.

Spring Benchmark Assessments

- **EasyCBM:** K–8 Math and ELA benchmark assessments have been completed.
- **Amira:** All K–3 students have completed their May Amira reading assessments.
- **ISAT:** All 3-5 students have either completed their ISAT Assessments or are signed up to do so this week.

Student Enrollment

Enrollment for the 2026–2027 Home Learning Network:

Enrollment is now open through the Overture Portal, which can be accessed on the district website. Families are encouraged to watch for upcoming social media posts that will provide enrollment information and support.

Home Learning Network School Calendar

A draft calendar for the 2026–2027 school year is attached for a first board reading. Please review the attached calendar, which is scheduled for approval at the June board meeting.

Supplies & Technology

Beginning in the 2026–2027 school year, the process for purchasing supplies will change. Rather than distributing funds directly to parents and guardians, the district will purchase approved student supplies. As we transition to this new process, we will need to establish logistics for ordering, processing, and distributing supplies to families. This change will also increase responsibilities for the Home Learning Network secretary in coordinating and managing orders.

DRAFT 2026-2027 Home Learning Network



In two day for additional HLN assigned tasks	3	
Overture Staff Training	2	
WBCSD Staff In-Service	4	Student Days 145
Teacher Work Day	6	Staff Days 165
Paid staff Holiday	5	
Vacation	15	
Days with Students	145	

	D	H/D	Total Hrs	
Student Days	145	6.62	669.9	7:45-3:20
Staff Days	165	8.50	1402.50	7:30-4:00



ELIGIBLE PRODUCTS AND SERVICES

All funds distributed through the Empowering Parents program are to be used for Idaho residents ages 5-18 for eligible education expenses. Idaho Code § 33-1030 defines eligible education expenses. This list includes, but is not limited to the following items:

Idaho Code § 33-1030 (3)(a) Computer hardware, internet access, or other technological devices or services that are primarily used to meet a participant’s educational needs; however, expenses related to internet access shall be subject to reimbursement pursuant to the provisions of 33-1031(2)(c), Idaho Code, and shall not be eligible for direct payment through the grant distribution platform.	
Approved	Not Approved
Laptops, desktops, and tablets	TV’s
Headphones	Smartwatches
Internet access, including reimbursement for monthly fees to an internet service provider and/or purchase or rental of a modem, router, mobile router/hotspot device, or wi-fi extender.	Smartphones, Phones, including cell phone internet
Speakers	Computer Components
Cameras	Karaoke machines
Printers	Video game consoles and console accessories
Virtual Reality Headsets	Video games
	Video/TV/Online Streaming Services
	Live Television
	Musical Streaming Services

Idaho Code § 33-1030 (3)(b) Textbooks, curriculum, or other instructional materials, including educational software and applications	
Approved	Not Approved
Textbooks	Pornography
K-12 Curriculum	Content that poses a safety threat to the student or others
K-12 Books	Adult content (such as mixology guides or books)
Educational software	In-Game Purchases or Credits
Educational applications	

Educational workbooks	
Dictionaries	
Software subscriptions (single use with a maximum of 3 users for a family)	

Idaho Code § 33-1030 (3)(c) Fees for national standardized assessments, advanced placement examinations, examinations related to college or university admissions, or industry-recognized certification examinations	
Approved	Not Approved
SAT, ACT, AP, and IB	Fees for tests paid to a school district, public charter school, or career technical education program for students counted for public school enrollment

Idaho Code § 33-1030 (3)(d) Therapies, including but not limited to occupational, behavioral, physical, speech-language, and audiology therapies, or other services or therapies specifically approved by the board	
Approved	Not Approved
Speech therapy	Services performed by interns
Occupational therapy	
Physical therapy	
Behavioral therapy	
Audiology therapy	
Vision therapy	
Dental therapy	

Idaho Code § 33-1030 (3)(e) Educational programs offered for a fee or pursuant to contract by a school district, public charter school, or career technical education program to nonpublic students, provided that such students may not be counted for purposes of calculating public school enrollment	
Approved Expenses	Not Approved Expenses
Athletic fees for school, school-affiliated club or summer teams	Spirit packs or school branded clothing and/or hats
Driver's Education Fees	Yearbooks
Fees related to specific curriculum, including art fees or CTE fees	AP/SAT/ACT testing fees* paid to a school or school district
Graduation fees	School supplies*, including headphones* paid to a school district
	Transportation fees for students
*Testing fees and school supplies are eligible when purchased in the marketplace. However, those items are not eligible if purchased through a school.	

Idaho Code § 33-1030 (3)(f) Registration fees and required materials for education camps and classes offered for a fee by a Board approved vendor	
Approved	Not Approved
Tuition, technology, textbook and curriculum fees, and instructional materials for camps and extracurricular classes	Tuition and fees for enrollment in a virtual school or class in which the eligible student is enrolled as a private paying student
Registration fees for Day Camps that operate for less than 12 weeks out of the year, or for just one day per week. Must complete criminal background check assurance and drug-free workplace assurance	Private school tuition and fees
Registration fees for State-licensed Camp programs lasting 9 consecutive weeks or longer	Religious camps
Registration fees for State-licensed Children's Therapeutic Outdoor Programs designed to provide behavioral, substance abuse, or mental health services to minors in an outdoor setting	Annual funds
Out-of-State Camps Accredited by the American Camp Association and approved by the State Board of Education	Giving Funds
	Fundraising fees, donation fees, volunteer waiver fees
	Homeschool co-op tuition and fees
	Gift cards
	Transportation and fees

Idaho Code § 33-1030 (3)(f) Non-technological education equipment that may be necessary to facilitate a student's participation in educational activities	
Approved Expenses	Not Approved Expenses
Backpacks, messenger bags, tote bag	Toys
Computer cases	Kitchen Appliances
School supplies	Household Appliances
Sensory items (handheld or specific to a student's educational program)	Household items: cleaning supplies, batteries, packing tape, etc.
Timers	Furniture, bean bags, gaming chairs, and loungers
K-12 Lego kits	Animals
STEM project kits	Cricut or Silhouette machines and accessories
Art supplies and easels	Food (human or animal)
Board games	Green Houses
Calculators	Gas or electric-powered gardening tools

Planners/organizers	Label-makers
Educational flashcards	Desk organization: pen holders, file organizers, etc.
Microscopes	Gift cards
Telescopes	Water and sensory tables
Puzzles	Liquid floor tiles
Laptop stands	Stuffed animals
Horticulture and garden tools and kits	Weighted blankets and sheets
Sewing machines	
Lunchbox	Swings (indoor and outdoor)
Manipulatives: items that help with counting, time, measurement, shapes, addition, etc. (e.g. math cubes, Legos, blocks, shapes, letters, etc.)	Games or puzzles with content that may pose a threat to the student or others or that promote violence or criminal behavior are ineligible for purchase.
Tools for CTE coursework	Rugs or foam tiles
	Storage and organization containers

Idaho Code § 33-1030 (3)(f) Physical educational equipment, gear, uniforms, or pay-to-play fees required for participation in organized physical education activities	
Approved Expenses	Not Approved Expenses
Sports gear	Motorized equipment (treadmills, stationary bikes)
Sports competition fees	Recreational equipment
Weights, weight benches	Trampolines
Balls and ball goals	Motorized and recreational boats
Racquets and bats	Scooters/ride-on (including motorized and golf carts)
Swim goggles, fins, kickboards	Pools (in-ground and above)
Yoga mats, gymnastics mats	Camping equipment
	Bikes
	Playsets/swing sets
	Bouncy houses

Idaho Code § 33-1030 (3)(f) Musical instruments and tutoring services	
Approved Expenses	Not Approved Expenses
Instruments (purchase and rental)	Maintenance, repairs, and related fees
In-person and online tutoring services	Tuning
	Insurance and service agreements

Idaho Code § 33-1030 (3)(f) Costumes and uniforms – clothing necessary to facilitate participation in an educational camp, class, or event	
Approved Expenses	Not Approved Expenses

Leotards	School uniforms
Dance shoes	Dress up and imaginary play clothing
Karate uniform and belts	
Extracurricular class and camp t-shirts that are required to participate	
Sport uniforms	
Dance uniforms and costumes	
Theatrical costumes	
Uniforms for competitive sports teams	

IN THE HOUSE OF REPRESENTATIVES

HOUSE BILL NO. 624

BY EDUCATION COMMITTEE

AN ACT

1 RELATING TO EDUCATION; AMENDING SECTION 33-1619, IDAHO CODE, TO REVISE
2 PROVISIONS REGARDING VIRTUAL EDUCATION PROGRAMS; AMENDING SECTION
3 33-5202A, IDAHO CODE, TO REVISE DEFINITIONS; AMENDING SECTION 33-5206,
4 IDAHO CODE, TO REVISE PROVISIONS REGARDING REQUIREMENTS FOR OPERATING
5 A PUBLIC CHARTER SCHOOL; AND DECLARING AN EMERGENCY AND PROVIDING AN
6 EFFECTIVE DATE.
7

8 Be It Enacted by the Legislature of the State of Idaho:

9 SECTION 1. That Section 33-1619, Idaho Code, be, and the same is hereby
10 amended to read as follows:

11 33-1619. VIRTUAL EDUCATION PROGRAMS. (1) School districts may offer
12 instruction via the internet in a distributed environment. For programs
13 meeting such definition, the school district may count and report the aver-
14 age daily attendance of the program's students in the manner prescribed in
15 section 33-5207, Idaho Code. School districts may also offer instruction
16 that is a blend of virtual and traditional instruction. For such blended
17 programs, the school district may count and report the average daily atten-
18 dance of the program's students in the manner prescribed in section 33-5207,
19 Idaho Code. Alternatively, the school district may count and report the av-
20 erage daily attendance of the blended program's students in the same manner
21 as provided for traditional programs of instruction, for the days or por-
22 tions of days in which such students attend a physical public school. For the
23 balance of days or portions of days, average daily attendance may be counted
24 in the manner prescribed in section 33-5207, Idaho Code.

25 (2) School districts offering virtual education programs pursuant to
26 this section shall:

27 (a) Make available to the state board of education the information re-
28 quired under section 33-5205(3), Idaho Code;

29 (b) Require that all contracts and any subsequent amendments thereto
30 between a school district and an educational services provider as de-
31 defined in section 33-5202A, Idaho Code, relating to the provision of vir-
32 tual learning to students be approved by the school district board of
33 trustees prior to execution;

34 (c) Maintain records that verify proof of Idaho residency for all stu-
35 dents enrolled in a virtual education program; and

36 (d) Ensure that all curricular materials, as defined in section
37 33-118A, Idaho Code, including alternative or supplemental curriculum,
38 meet content standards as set forth in rule promulgated by the state
39 board of education and establish a system to document such curriculum.

40 (3) Any educational services provider contracting with and receiving
41 public funds from a school district for a virtual education program shall

1 provide a written disclosure of services and costs in its contract that
 2 shall:

3 (a) Identify the specific services provided to the school district;

4 (b) Identify the cost of each service or category of service and the
 5 method used to calculate such cost; and

6 (c) Demonstrate a clear relationship between the public funds received
 7 and the services provided.

8 (4) Any virtual education program and educational services provider
 9 with which a school district contracts shall establish policies regarding
 10 conflicts of interest for individuals who are employed by both the school
 11 district and the educational services provider with which the district
 12 contracts. Such policies shall include mechanisms for accountability and
 13 oversight.

14 (5) No school district, virtual education program, or educational ser-
 15 vices provider with which they contract shall furnish any payment of state
 16 funds directly to parents or legal guardians of enrolled students. Any state
 17 funds determined by the school district to be used as supplemental learning
 18 funds shall be used only for eligible education expenses as provided in sec-
 19 tion 33-5206(8) (m), Idaho Code. "Supplemental learning funds" has the same
 20 meaning as in section 33-5206(8) (m), Idaho Code. Eligible education ex-
 21 penditures shall be available for all courses, including elective courses. Such
 22 funds shall be expended through direct order by the school district only,
 23 except as otherwise provided in section 33-5206(8) (m), Idaho Code.

24 (6) Every person who is employed in the capacity of teacher in a vir-
 25 tual education program provided for in this section shall hold a certificate
 26 as required under section 33-1201, Idaho Code. A school district shall re-
 27 tain the authority to hire, oversee, and evaluate all teachers delivering
 28 instruction in a virtual education program.

29 SECTION 2. That Section 33-5202A, Idaho Code, be, and the same is hereby
 30 amended to read as follows:

31 33-5202A. DEFINITIONS. As used in this chapter, unless the context re-
 32 quires otherwise:

33 (1) "Application" means the document submitted to the authorizer to re-
 34 quest the creation of a public charter school.

35 (2) "Authorizer" means any of the following:

36 (a) A local board of trustees of a school district;

37 (b) The public charter school commission;

38 (c) An Idaho public college, university, or community college; or

39 (d) A private, nonprofit, Idaho-based, nonsectarian college or univer-
 40 sity that is accredited by the same organization that accredits Idaho
 41 public colleges and universities.

42 (3) "Charter" means the grant of authority approved by the authorizer
 43 to the charter holder.

44 (4) "Charter holder" means the public charter school's board of direc-
 45 tors to which a charter is granted.

46 (5) "Educational services provider" means a nonprofit or for-profit
 47 entity that contracts with a public charter school or a school district for a
 48 fee to provide educational services and resources, including administrative
 49 support and educational design, implementation, or management.

1 (6) "Founder" means a person who makes a material contribution toward
2 the establishment of a public charter school and who is designated as such by
3 the charter holder.

4 (7) "Performance certificate" means a fixed-term, renewable certifi-
5 cate between a public charter school and an authorizer that outlines the ne-
6 gotiated roles, powers, responsibilities, and performance expectations for
7 each party to the certificate.

8 (8) "Public charter school" means a school that is authorized pursuant
9 to this chapter to deliver public education in Idaho.

10 (9) "Public charter school commission" or "commission" means the pub-
11 lic charter school commission established pursuant to section 33-5213,
12 Idaho Code.

13 (10) "Traditional public school" means any school that is operated and
14 controlled by a school district in this state.

15 (11) "Virtual school" means a public charter school that delivers
16 a full-time, sequential program of synchronous and/or asynchronous in-
17 struction primarily through the use of technology via the internet in a
18 distributed environment. Schools classified as virtual must have an online
19 component to their school with online lessons and tools for student and data
20 management. Students enrolled in a virtual school may meet at the same loca-
21 tion and time while receiving virtual instruction.

22 SECTION 3. That Section 33-5206, Idaho Code, be, and the same is hereby
23 amended to read as follows:

24 33-5206. REQUIREMENTS FOR OPERATING A PUBLIC CHARTER SCHOOL. (1) A
25 public charter school shall be nonsectarian in its programs, affiliations,
26 admission policies, employment practices, and all other operations, shall
27 not charge tuition, levy taxes, or issue bonds, and shall not discriminate
28 against any student on any basis prohibited by the federal or state consti-
29 tution or any federal, state, or local law. Public charter schools shall
30 comply with the federal individuals with disabilities education act. Ad-
31 mission to a public charter school shall not be determined according to the
32 place of residence of the student or of the student's parent or guardian
33 within the district.

34 (2) No board of trustees of a public school district may require:

35 (a) Any employee of the school district to be involuntarily assigned to
36 work in a public charter school; or

37 (b) Any student enrolled in the school district to attend a public char-
38 ter school.

39 (3) Employment of charter school teachers and administrators shall be
40 on written contract.

41 (4) Administrators may be certified pursuant to the requirements set
42 forth in chapter 12, title 33, Idaho Code, pertaining to traditional public
43 schools or may hold a charter school administrator certificate, which re-
44 quires that the administrator:

45 (a) Holds a bachelor's degree from an accredited four (4) year institu-
46 tion;

47 (b) Submits to a criminal history check as described in section 33-130,
48 Idaho Code;

1 (c) Completes a course consisting of a minimum of three (3) semester
 2 credits in the statewide framework for teacher evaluations, which shall
 3 include a laboratory component;

4 (d) Submits a letter of support from a charter holder; and

5 (e) Has one (1) or more of the following:

6 (i) Four (4) or more years of experience administering a public
 7 charter school;

8 (ii) A postbaccalaureate degree and a minimum of five (5) years
 9 of experience in school administration, public administration,
 10 business administration, or military administration;

11 (iii) Successful completion of a nationally recognized charter
 12 school leaders fellowship; or

13 (iv) Four (4) or more years of teaching experience and a commit-
 14 ment from an administrator at a charter school in academic, op-
 15 erational, and financial good standing, according to its autho-
 16 rizer's most recent review, to mentor the applicant for a minimum
 17 of one (1) year.

18 (5) A charter school administrator certificate is valid for five (5)
 19 years and renewable thereafter. Administrators shall be subject to over-
 20 sight by the professional standards commission. Certificates may be revoked
 21 pursuant to the provisions of section 33-1208, Idaho Code. Issuance of a
 22 certificate to any applicant may be refused for such reason as would have
 23 constituted grounds for revocation.

24 (6) Certified teachers in a public charter school shall be considered
 25 public school teachers. Educational experience shall accrue for service in
 26 a public charter school and be counted by any school district for any teacher
 27 who has been employed in a public charter school. The staff of the public
 28 charter school shall be considered a separate unit for the purposes of col-
 29 lective bargaining.

30 (7) Charter school teachers, including teachers in virtual schools,
 31 may be certified pursuant to the requirements set forth in chapter 12, title
 32 33, Idaho Code, pertaining to traditional public school districts or may
 33 hold a charter school-specific teaching certificate.

34 (a) Criteria for a charter school-specific teaching certificate shall
 35 be in writing and require that teachers satisfy the provisions set forth
 36 in section 33-1202 1., 3., and 4., Idaho Code, and meet the following
 37 minimum educational or professional qualifications:

38 (i) Hold a bachelor's degree from an accredited institution; or

39 (ii) If instructing students in the fields of career technical
 40 education, satisfy the provisions of section 33-2205(6) (a), Idaho
 41 Code. Career technical education programs taught by teachers
 42 with a charter school-specific teaching certificate shall receive
 43 added-cost funding set forth in section 33-2215, Idaho Code, in an
 44 amount equal to programs taught by teachers with an occupational
 45 specialist teaching certificate.

46 (b) Teachers with a charter school-specific teaching certificate shall
 47 receive mentoring and professional development as approved by the char-
 48 ter holder.

49 (c) The state board of education shall issue charter school-specific
 50 teaching certificates to teachers upon recommendation of the individ-

1 ual charter school, unless denied on the grounds set forth in section
2 33-1208, Idaho Code.

3 (d) For teachers holding a charter school-specific teaching certifi-
4 cate, a charter school may substitute its own ongoing education and pro-
5 fessional development requirements in place of those set forth in rule
6 by the state board of education if the same number of credit hours is
7 required as that of teachers holding a standard instructional certifi-
8 cate.

9 (8) Public charter schools may contract with educational services
10 providers subject to the following provisions:

11 (a) Educational services providers shall be third-party entities sepa-
12 rate from the public charter schools with which they contract and shall
13 not be considered governmental entities, provided that such contracts
14 may be evaluated by the authorizer;

15 (b) No more than one-third (1/3) of the public charter school's board
16 membership may be comprised of nonprofit educational services provider
17 representatives. Nonprofit educational services provider repre-
18 sentatives may not be employees of the public charter school or the
19 educational services provider and may not hold office as president or
20 treasurer on the public charter school's board. For-profit educational
21 services providers may not have representatives on the public charter
22 school's board of directors. The board of directors of public char-
23 ter schools, including virtual schools, and the educational services
24 providers with which a school contracts shall establish policies for
25 individuals who are employed by both the public charter school and the
26 educational services provider with which the school contracts. Such
27 policies shall include protocol regarding conflicts of interest, mech-
28 anisms for accountability and oversight, and guidelines for employees;

29 (c) Charter holders shall annually disclose any existing and potential
30 conflicts of interest, pecuniary or otherwise, with affiliated educa-
31 tional services providers;

32 (d) Charter holders shall retain accountability for academic, fiscal,
33 and organizational operations and outcomes of the school and may not re-
34 linquish this responsibility to any other entity;

35 (e) Contracts must ensure that school boards retain the right to termi-
36 nate the contract for failure to meet defined performance standards af-
37 ter notice and a reasonable cure period has expired and if material de-
38 ficiencies have not been cured prior to that time period expiring;

39 (f) Contracts must ensure that assets purchased by educational ser-
40 vices providers on behalf of the school, using public funds, shall
41 remain assets of the school. The provisions of this paragraph shall
42 not prevent educational services providers from acquiring assets using
43 revenue acquired through management fees;

44 (g) Charter holders shall consult legal counsel independent of the
45 party with whom they are contracting for purposes of reviewing the
46 school's management contract and facility lease or purchase agreements
47 to ensure compliance with applicable state and federal law, including
48 requirements that state entities not enter into contracts that obligate
49 them beyond the terms of any appropriation of funds by the state legis-
50 lature;

1 (h) Charter holders must ensure that their facility contracts are separate from management contracts; ~~and~~

2 (i) A virtual school shall be deemed financially sufficient if there is
3 an agreement that requires an educational services provider to assume
4 the virtual school's financial risk when it does not have sufficient
5 residual funds to pay the educational services provider. Where this
6 paragraph is applicable, the educational services provider shall make
7 its audited financial statements available, unless the educational
8 services provider already makes such audited financial statements publicly
9 available for compliance with other federal or state laws-;

10 (j) All contracts and any subsequent amendments thereto between a virtual school and an educational services provider relating to the provision of virtual learning to students shall be approved by the school's board of directors prior to execution. Such virtual schools shall provide proof of Idaho residency for all enrolled students to the authorizer, upon request;

11 (k) Curricular materials, as defined in section 33-118A, Idaho Code, including any alternative or supplemental curriculum, shall meet content standards as set forth in rule promulgated by the state board of education, and a system shall be established to document such curriculum;

12 (l) Any educational services provider contracting with and receiving public funds from a virtual school shall provide a written disclosure of services and costs in its contract that shall:

13 (i) Identify the specific services provided to the virtual school;

14 (ii) Identify the cost of each service or category of service and the method used to calculate such cost; and

15 (iii) Demonstrate a clear relationship between the public funds received and the services provided; and

16 (m) (i) No public charter school, virtual school, or educational services provider with which they contract shall furnish any payment of state funds directly to parents or legal guardians of enrolled students. Any state funds determined by the virtual school to be used as supplemental learning funds shall be used only for eligible education expenses as provided in this paragraph. "Supplemental learning funds" means state funds that are determined by a public charter school, or a public school district, to enhance educational services or resources and to cover educational costs for students learning outside traditional classrooms and learning at home. Eligible education expenses shall be available for all courses, including elective courses. Such funds shall be expended through direct order by the virtual school only, except as otherwise provided in this paragraph.

17 (ii) Eligible educational expenses, for the purposes of this section, includes:

18 1. Computer hardware, internet access, or other technological devices or services that are primarily used to meet a student's educational needs, provided that expenses for internet access shall be eligible for reimbursement;

1 2. Textbooks, curricula, or other instructional materials,
2 including educational software and applications;

3 3. Fees for national standardized assessments, advanced
4 placement examinations, examinations related to college or
5 university admissions, or industry-recognized certifica-
6 tion examinations;

7 4. Therapies, including but not limited to occupational,
8 behavioral, physical, speech-language, and audiology ther-
9 apies, or other services or therapies specifically approved
10 by the state board of education; and

11 5. Other educational expenses and services as approved by
12 the state board of education.

13 (iii) The state board of education shall promulgate rules, subject
14 to legislative approval, to implement the provisions of this para-
15 graph. Such rules shall include a list of allowable items for eli-
16 gible educational expenses.

17 (9) Except as otherwise provided in this chapter, authorizers shall not
18 contract with any public charter schools, including virtual schools, that
19 such authorizers approved.

20 (10) A virtual school shall retain the authority to hire, oversee, and
21 evaluate all teachers delivering instruction in the virtual school.

22 ~~(9)~~ (11) Admission procedures, including provision for over-enroll-
23 ment, shall provide that the initial admission procedures for a public char-
24 ter school will be determined by lottery or other random method, except as
25 otherwise provided in this section. A charter holder shall strive to ensure
26 that citizens in the primary attendance area are made aware of the enroll-
27 ment opportunities and deadline. The public notice must include the enroll-
28 ment deadline, the public charter school's total enrollment capacity for the
29 next school year, and an advisory that all prospective students will be given
30 the opportunity to enroll in the public charter school regardless of race,
31 color, national origin, ethnicity, religion, gender, socioeconomic status,
32 or special needs.

33 (a) If initial capacity is insufficient to enroll all pupils who submit
34 a timely application, then the admission procedures may provide that
35 preference shall be given in the following order: first, to children
36 of founders, provided that this admission preference shall be limited
37 to not more than ten percent (10%) of the capacity of the public charter
38 school; second, to siblings of pupils already selected by the lottery
39 or other random method; third, to pupils seeking to transfer from an-
40 other Idaho public charter school or authorizer at which they have been
41 enrolled for at least one (1) year, provided that this admission prefer-
42 ence shall be subject to an existing written agreement for such prefer-
43 ence between the subject charter schools or authorizer; fourth, to stu-
44 dents residing within the primary attendance area of the public charter
45 school; and fifth, by an equitable selection process such as a lottery
46 or other random method. A public charter school may weight the school's
47 lottery to preference admission for the following educationally dis-
48 advantaged students: students living at or below one hundred eighty-
49 five percent (185%) of the federal poverty level, students who are home-
50 less or in foster care, children with disabilities as defined in sec-

1 tion 33-2001, Idaho Code, students with limited English proficiency,
2 and students who are at-risk as defined in section 33-1001, Idaho Code.
3 A public charter school may include the children of full-time employees
4 of the public charter school within the first priority group, subject to
5 the limitations therein.

6 (b) If capacity is insufficient to enroll all pupils who submit a timely
7 application for subsequent school terms, then the admission procedures
8 may provide that preference shall be given in the following order:
9 first, to pupils returning to the public charter school in the second
10 or any subsequent year of its operation; and then as provided in para-
11 graph (a) of this subsection. The sibling preference in subsequent
12 school years applies to siblings of a returning pupil and of a pupil
13 selected by the lottery or other random method. A new lottery shall be
14 conducted each year to fill vacancies that become available. A public
15 charter school may weight the school's lottery to preference admission
16 as provided in this paragraph and paragraph (a) of this subsection and
17 for children who attended the public charter school within the previous
18 three (3) school years but withdrew as a result of the relocation of a
19 parent or guardian due to an academic sabbatical or an employer or mili-
20 tary transfer or reassignment.

21 (c) Each public charter school shall establish a process under which a
22 child may apply for enrollment or register for courses, regardless of
23 where such child resides at the time of application or registration, if
24 the child is a dependent of a member of the United States armed forces
25 who has received transfer orders to a location in Idaho and will, upon
26 such transfer, reside in an area served by the public charter school.
27 If capacity is insufficient as described in paragraph (a) or (b) of this
28 subsection, a child described in this paragraph shall be treated as a
29 student residing within the primary attendance area of the public char-
30 ter school for purposes of preference. Otherwise, such children shall
31 be included in the highest priority group for which they would otherwise
32 be eligible.

33 (d) Admission to a public charter school shall be determined by a selec-
34 tion process held within seven (7) days of the enrollment deadlines es-
35 tablished by the charter holder. The selection process must take place
36 in a public setting, the date and time of which must be noticed to the
37 public at least forty-eight (48) hours in advance.

38 (e) Within seven (7) days after conducting the selection process, the
39 charter holder shall send an offer to the legal guardian who submitted a
40 written request for admission on behalf of a student notifying such per-
41 son that the student has been selected for admission to the public char-
42 ter school. An offer must be signed by such student's parent or guardian
43 and returned to the public charter school by the date designated in such
44 offer letter. Remaining students shall be notified that they may be el-
45 igible for admission at a later date if a seat becomes available.

46 (f) If a school exceeds its projected student count in a lottery and
47 a sufficient wait list exists, the school may increase enrollment by
48 adding additional students per grade, not to exceed the total amount of
49 students authorized by the charter.

1 SECTION 4. An emergency existing therefor, which emergency is hereby
2 declared to exist, this act shall be in full force and effect on and after
3 July 1, 2026.



Priest River Jr./Sr. High School

Board Meeting Report

May 2026

Academics

- 373 students are currently enrolled. 75 students are enrolled in IDLA.
- We are still hiring for 1 English, 1 SPED, and 1 IDLA/Library position.
- Seniors are finishing their senior projects and presentations are well underway.
- We are monitoring Seniors who need to pass the Civics Citizenship Exam, and pass their required classes.
- IDLA Policy & Budget Changes (2026 Legislature) Some policy changes have been revised to favor rural schools.
- We are compiling a list of students who will need to attend summer school, or retake classes next year. Parents are being contacted, and students are being encouraged to make up work.
- Summer School will be June 22nd to July 16th,
 - 5 days a week 8 to 2:30 with no lunch, or 8 to 3 with lunch at PRE
 - Liz Cork, Mr. Math Smith, and maybe Avery Tabb ,
 - Students will be allowed to miss one day, no transportation,
 - breakfast and lunch served.
- Work on the Forestry Building is progressing.
- The North Idaho Fly Casters taught the Outdoor Recreation class to tie flies and then took them to the Silverwood fishing pond.
- The Inland Empire Model T Club brought 6 Model T's to the school May 18th. Students and community members were able to drive the cars. This was to celebrate the completion of the Model T built in Mr. Hansen's Industrial Maintenance classes.
- Ms. Hurst, Mr. D. Smith, and Ms. French (elementary art teacher) collaborated on a project where students created art inspired by the music being practiced by the band and choir. The art was displayed at the Choir and Band Concert on May 12th.

Events

- May 21 — ASB Election Speeches and Voting
- May 23 — Prom
- May 25 — Memorial Day — No School
- May 28 — ASB Election Results Announced
 - May 28 — Scholarship & Signing Night, 6:00 PM, PRLHS Gym
- May 29 — Mock DUI at Sandpoint High School
- May 29 — Staff PD Day



Priest River Jr./Sr. High School Board Meeting Report May 2026

- June 3 — Senior Check-Out Day and Cap & Gown Check-Out
- June 4 — Graduation Practice & Grad Walk
 - Senior Night: Seniors arrive at 8:30 PM for the all-night party
- June 6 — Graduation, 10:00 AM
- June 8–10 — Finals Week for 7th–11th Grade Students
- June 11 — Last Day of School

Sports

- Golf, Track and Baseball all participated in State Qualifying meets.
- 2026 Changes to Spartan All-Time Top 10 List
 - Ian Lamanna – New School Record - Long Jump 21’8”
 - Ian Lamanna – New School Record – Pole Vault 14’7”
 - Ian Lamanna – 6 th 200m – 23.51
 - Niki Porinchok – New School Record – Discus 174’5”
 - Niki Porinchok – 6 th Shot Put – 50’3”
 - Haylee Jepson – 2 nd Javelin – 94’5”
 - Landen Meyers – 4 th Javelin – 117’9”
 - Farrah Hollett – 6 th Javelin – 67’0”
 - Tanner Hughes – 7 th Javelin – 106’0”
 - Gunnar Pettit – 9 th 400m – 53.08
 - Peyton Whitehead – 9 th Javelin 100’10”
 - William Hefner – 10 th Javelin 96’2”
 - Rachel Roberts – 10 th (tie) Pole Vault 7’0”

Celebrations from the Month

- Our Senior Student for this month is Karlie Olmo. She is mentoring the Junior High ASB Leadership group, and is an all round good human being. She was nominated by the Office Staff.
- All Rotary Senior Students on the Month will be honored May 27th, at 8am, at the Rotary Building in Oldtown.

SAVE THE DATE
**Rotary Senior Student
of the Month Celebration**

The Newport/Priest River Rotary would like to HONOR and CELEBRATE the 2026 Senior Students of the Month from Newport High School, Pend Oreille River School, Priest River Lamanna High and House of the Lord and personally THANK all of our sponsors for their support of our local students. This special celebration will take place on May 27, 2026 at 8:00 a.m. at the Rotary Building, 50 Old Diamond Mill Road, Oldtown, ID 83822

Date: May 27, 2026

Time: 8:00 a.m.

Location: Rotary Building
50 Old Diamond Mill Road, Oldtown, ID 83822

Please let us know if you'll attend by RSVPing to our QR Code no later than May 14th so we can include you in the festivities. We look forward to celebrating together!

BOARD REPORT



May 20, 2026



TRANSPORTATION

- Transportation and facilities continue working closely to improve daily operations and organization throughout the district.
- Current efforts include cleaning and organizing the transportation and maintenance bays to improve workflow and efficiency.
- Transportation scheduling annual maintenance inspections and services.
- The mechanic and I have collaborated on implementing our fleet management program. This system will help improve tracking of mileage, repairs, maintenance history, and overall operational cost for each unit in the fleet.



FACILITIES

- Facilities continues to work closely with maintenance department to coordinate ongoing building needs, repairs and preventative maintenance across the district. This collaboration is help improve response times and overall organization of district facilities operations.



BUILDING INSPECTIONS & PREVENTATIVE MAINTENANCE

- Facilities is working on implementing building inspections checklists for each district site. These Checklists will help track equipment, roofs, doors, windows, walls, lighting fixtures, cafeteria equipment and all other aspects of each building to identify needed repairs and support preventative maintenance efforts.
- This process will help improve organization, safety, and long-term maintenance planning across the district.



COLLABORATION. ORGANIZATION. PERFORMANCE.

Transportation and Facilities remain committed to providing safe, efficient, and well-maintained environments that support student success and district operations.

MOVING FORWARD THANKS TO THE DEQ GRANT



The two new school buses
on the DEQ grant
will arrive between
July and August of this year.



Thanks to **streamlined
production**, they've taken
less time to build.



TRANSPORTATION DEPARTMENT WILL BE BUSY THIS SUMMER

The Transportation Department
will be busy **decommissioning**
the two older buses this summer.



DECOMMISSIONING
THE TWO OLDER BUSES



PREPARING FOR
RETIREMENT



INVESTING IN OUR FLEET • SUPPORTING OUR STUDENTS • BUILDING A SUSTAINABLE FUTURE

WBCSD#83
May 20, 2026

Charity Hinshaw/Operation Coordinator

Board Report –

May 20, 2026

Maintenance Vehicles and Equipment

The Maintenance Department is currently in need of two additional vehicles to continue supporting daily repairs, building maintenance, grounds upkeep, and hauling equipment between district sites. Reliable vehicles are necessary to improve response times, transport tools and materials efficiently, and support preventative maintenance efforts across the district.

During the recent Facilities Committee meeting, the need for additional maintenance vehicles and updated equipment was discussed in detail. After researching vehicle options and operational needs, one recommendation from the Facilities Committee is the purchase of two cargo vans for the Maintenance Department.

Cargo vans would allow maintenance staff to securely store tools, supplies, and repair equipment while traveling between district buildings. The vans would also provide the ability to haul equipment and pull trailers when needed for grounds work, maintenance projects, and transportation of materials throughout the district. The committee agreed that updated vehicles and equipment are necessary to improve efficiency, organization, and overall support of district operations and facilities maintenance.

Charity Hinshaw/Operation Coordinator

Board Report

May 20, 2026

JRH Coordinator

JRH Coordinator Facilities Meeting Discussion

The JRH Coordinator: Facilities Meeting discussion included continuing to work with Architects West with primary attention focused on the boiler system at JRH. The Facilities Committee identified the boiler as the number one priority issue for the JRH building due to ongoing concerns with the system's condition and reliability.

The committee discussed moving forward with planning and coordination regarding boiler replacement options and associated project needs. A preliminary budget of approximately \$15,000.00 has been identified for the boiler replacement project.

Charity Hlnshaw/Operation Coordinator

WEST BONNER COUNTY SCHOOL DISTRICT #83
Administrative Office
134 Main Street, Priest River, ID 83856
(208)448-4439 • www.sds83.org



REQUEST FOR QUOTE (RFQ)

Priest Lake Gymnasium Roof Replacement

Date Issued: May 21, 2026

West Bonner County School District #83 (WBCSD) is accepting sealed bids for a Partial Roof Replacement project at Priest Lake Elementary located in Priest Lake, Idaho.

Project Location

Priest Lake Elementary West Bonner County School District #83
Priest River, Idaho

Scope of Work

The scope of work includes, but is not limited to:

- Removal and replacement of designated roofing sections
- Installation of metal roofing
- Replacement of plywood sheathing as needed
- Installation of ice and water barrier
- Installation of custom metal eave trim
- Cleanup and disposal of all project-related debris

The selected contractor shall provide all labor, materials, equipment, supervision, permits, and transportation necessary to complete the project.

Safety Requirements

Public safety shall be maintained at all times throughout the project. Contractors shall:

- Maintain safe work areas
- Properly store materials and equipment
- Utilize signage, caution tape, and physical barriers as needed
- Follow all applicable OSHA safety requirements
- Ensure worker and public safety throughout the duration of the project

WBCSD reserves the right to stop work if unsafe conditions or practices are observed until corrective actions are completed.

Bid Submission

Delivery Method:

All bids must be submitted in person to the WBCSD District Office located at 134 Main Street, Priest River, Idaho 83856 no later than 3:30 PM PST on Thursday, June 11, 2026.

Bid Selection

Contractor selection will be based on:

- Total project cost
- Contractor qualifications and experience
- Ability to meet project requirements and timelines
- Overall best interest of West Bonner County School District #83

WBCSD reserves the right to accept or reject any or all bids and to waive any informalities if deemed in the best interest of the District.

Board Review

Bids may be presented to the WBCSD Board of Trustees during a regularly scheduled board meeting. All interested parties are welcome to attend.

Questions and Site Visits

For questions or to arrange a site visit, please contact:

Charity Hinshaw
Operations Coordinator
charityhinshaw@sds83.org
(208) 290-2011
(208) 448-0172

Contractor Qualifications

Contractors submitting proposals shall demonstrate:

- Significant experience with commercial roofing systems
- Experience with metal roofing installation and repair
- Ability to complete projects in compliance with local and state building codes
- Knowledge of OSHA safety standards and practices
- Experience working directly with insurance claims and processes preferred

Insurance Requirements

The contractor shall procure and maintain insurance coverage for the duration of the project against claims for injuries to persons or damages to property arising out of performance of the work by the contractor, employees, agents, representatives, or subcontractors.

Required minimum insurance coverage includes:

- Commercial General Liability: \$1,000,000 combined single limit per occurrence
- General Aggregate Liability: \$2,000,000
- Workers' Compensation insurance as required by the State of Idaho
- Employers' Liability coverage with limits of not less than \$1,000,000 per accident

All insurance policies shall:

- Name West Bonner County School District #83, its officials, employees, agents, and volunteers as additional insureds
- Be issued by insurers authorized to conduct business in the State of Idaho
- Remain active throughout the duration of the contract
- Provide thirty (30) days written notice prior to cancellation or reduction in coverage

Certificates of insurance and endorsements must be provided to WBCSD prior to the commencement of work.

Permits and Compliance

The contractor shall be responsible for securing and paying for all permits, fees, certifications, inspections, and approvals required to complete the project in accordance with federal, state, and local regulations.

The selected contractor shall ensure the project remains fully compliant with all applicable building and safety codes.

Board Report

Priest Lake Gymnasium Roof Replacement

May 20, 2026

A roof inspection was conducted on the gymnasium building at Priest Lake Elementary School to evaluate the current condition and performance of the existing metal roofing system. The purpose of this assessment was to identify deficiencies, and evaluate whether repairs were feasible.

Upon inspection, it was determined that the metal roofing system has reached the end of its serviceable life and is no longer functioning as intended. Multiple areas across the roof exhibit significant deterioration and failure. Primary concerns include widespread loose and uplifted metal panels, numerous fasteners (screws) that are loose, backing out, or entirely missing, and compromised panel seams. Collectively, these conditions have significantly reduced the roof's ability to remain secure and watertight.

This failure has created pathways for water intrusion. Supporting this finding, video documentation captured during the inspection clearly shows evidence of water infiltration occurring beneath the metal panels. This confirms that the roofing system is actively allowing moisture penetration, creating the potential for additional structural and interior damage, and ongoing maintenance concerns if not addressed promptly.

Due to the extent and severity of these deficiencies, temporary repairs are not recommended. The failures include widespread fastener issues, panel movement, deteriorated seals, and failed seams. Repair efforts would likely provide only short-term results and would not resolve the underlying issues affecting the integrity of the roofing system. Continued repair attempts could result in ongoing water intrusion and additional expenditures without providing a reliable long-term solution.

Based on the findings of this inspection, it is our opinion that full replacement of the gymnasium roofing system is necessary. Because active water intrusion is occurring and the integrity of the roof system has been compromised, this replacement should be considered an urgent priority. Prompt action is strongly recommended to prevent further deterioration of the structure and to protect the building, its contents, and its occupants.

Charity Hinshaw/Operation Coordinator

Commercial Roof Report

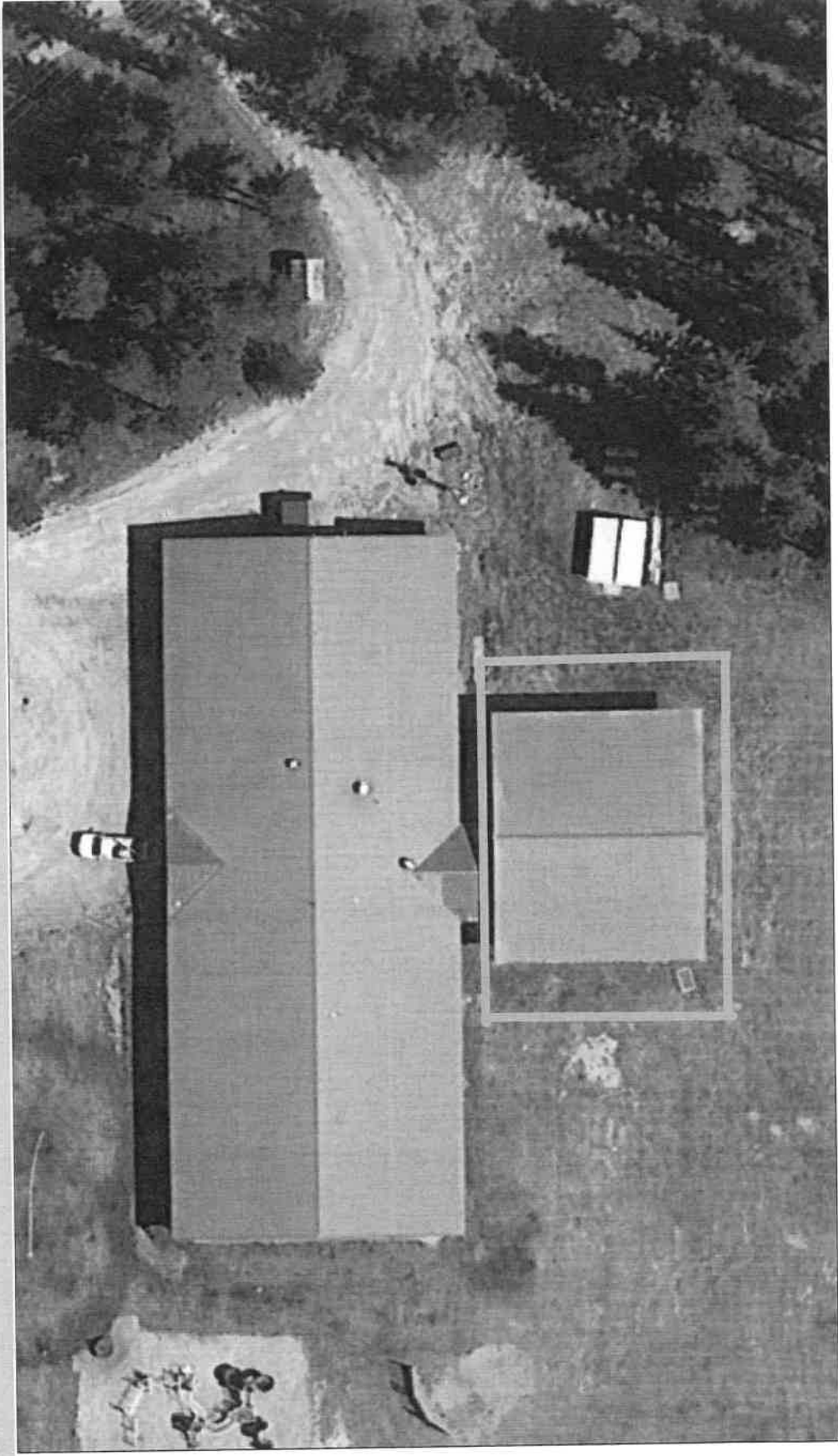
Customer Information

Christopher Haley
Ph: 208-215-4440

27732 ID-57, Priest Lake, ID 83856

Order No. 9259
November 13, 2024

Aerial View



Total squares : 45 includes metal roof panels trim and accessories

Pitch : 3/12 - needs IWS entire deck



Upload Date: Thursday, April 16, 2026 1:25 PM

Uploaded By: Christopher Haley

Tags: Before

Photo Description: Overview loose metal panel pulled away from roof, not secure, no screws



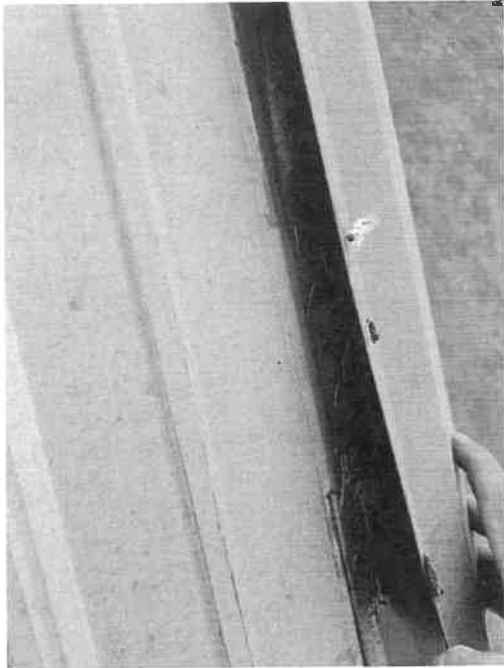
Upload Date: Thursday, April 16, 2026 1:25 PM

Uploaded By: Christopher Haley

Tags: Before

Photo Description: Overview metal seam no longer water sealed - water intrusion under metal panel. See video

INSPECTION GYM

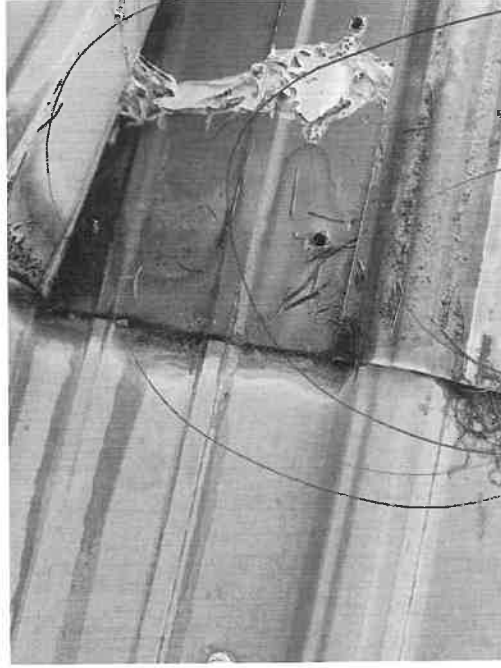


Upload Date: Thursday, April 16, 2026 1:25 PM

Uploaded By: Christopher Haley

Tags: Before

Photo Description: Screws missing in several areas of the roof - metal panels are loose and failing



Upload Date: Thursday, April 16, 2026 1:25 PM

Uploaded By: Christopher Haley

Tags: Before

Photo Description: Close-up metal panel not secure screws no longer in place

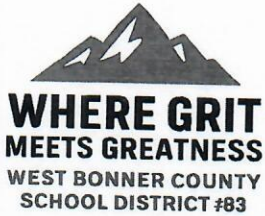


Upload Date: Thursday, April 16, 2026 1:25 PM

Uploaded By: Christopher Haley

Tags: Before

Photo Description: Metal panel torn away from roof no screws in place to secure panel



WEST BONNER COUNTY SCHOOL DISTRICT #83

Administrative Office

134 Main Street, Priest River, ID 83856

(208)448-4439 • www.sd83.org

April 15, 2026

The West Bonner County School District is accepting bids for

Partial Roof Replacement at Priest River Elementary

Location: PRE, Priest River, Idaho

We are currently soliciting bids for partial roof replacement of the following Priest River Elementary. The scope of work includes: Metal roofing, plywood, ice and water barrier and custom eave trim for metal roof.

Outline of Expectations:

Significant experience in roofing products expert roof installation services, commercial roof replacement or repair, and work with insurance directly, handling the entire insurance process.

Insurance Requirements

Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with performance of the work hereunder by contractor, its agents, representatives, employees or subcontractors. The cost of such insurance shall be included in the contractor's bid. The amount of insurance shall not be less than:

Commercial General liability: \$1,000,000 combined single limit per occurrence and Each insurance policy required by this Agreement shall contain the following clauses:

Workers' Compensation and Employers' Liability: Workers' compensation limits as required by the labor code of the state of Idaho an employers' liability with limits of \$1,000,00 per accident.

This insurance shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty days prior written notice by certified mail, return receipt requested, has been given to WBCSD.

It is agreed that any insurance or self-insurance maintained by WBCSD, its elected and appointed officials, employees, agents and volunteers shall be excess of Contractor's insurance and shall

contribute with insurance provided by this policy.

Each insurance policy required by this Agreement, accepting policies for Workers' Compensation and Professional Liability shall contain the following clause:

West Bonner County School District, its elected and appointed officials, employees, agents and volunteers are to be named as additional insureds as respect to operations and activities of, or on behalf of, the named insured as performed under Agreement with WBCSD.

Insurance is to be placed with insurers acceptable to and approved by WBCSD. Contractor's insurer must be authorized to do business in Idaho at the time the contract is executed and throughout the time period the contract is maintained, unless otherwise agreed to in writing by WBCSD. Failure to maintain or renew coverage or to provide evidence of renewal will be treated by WBCSD as a material breach of contract.

WBCSD shall be furnished with original certificates of insurance and endorsements affecting coverage required within, signed by a person authorized by that insurer to bind coverage on its behalf. All certificates and endorsements are to be received by WBCSD before work commences.

WBCSD reserves the right to require complete, certified copies of all required insurance policies at any time.

\$2,000,000 general aggregate for bodily injury, personal injury and property damage.

The selected contractor will be responsible for ensuring that the project is fully compliant with code obligations.

Fees: Contractor is responsible for all permits, fees, certifications and approvals necessary to perform the work standards established by federal, state, and local authorities. This is school district property.

Permits and Notices: The designated contractor will secure any required federal, state or local permits or notices and provide WBCSD a copy prior to the start of the demolition activities.

Safety: Public safety must be considered at all times. The Contractor must take precautions at all times to utilize and store materials and equipment in a way that will prevent injury to citizens. Before leaving for the day, Contractor must ensure that proper signage, caution tape, physical barriers or other devices as needed to signal a hazard or restrict public access are in place. In addition, the Contractor must insure the safety of their workers by adhering to industry best practices, OSHA safety as applicable for the activity being performed. The WBCSD-designated Project Manager reserves the right to temporarily stop work if they see an unsafe practice and to suspend work until the issue is addressed.

WBCSD shall be furnished with original certificates of insurance and endorsements affecting coverage required within, signed by a person authorized by that insurer to bind coverage on its behalf. All certificates and endorsements are to be received by WBCSD before work commences.

WBCSD reserves the right to require complete, certified copies of all required insurance policies at any time.

Delivery Method:

All bids must be submitted in person to the WBCSD District Office located at 134 Main Street, Priest River, Idaho 83856 no later than 4:00 pm PST on Wednesday April 15, 2026.

Bid Selection:

The contractor selection will be based on proposed Contractor pricing. Price will be based on the total bid amount.

WBCSD reserves the right to accept or reject any bid that best serves its convenience and/or is found to be in its best interest.

Bids will be presented to the WBCSD Board of Trustees during the regular board meeting scheduled for Wednesday April 15, 2026 at 6:00 pm PST. All interested parties are welcome to attend.

For questions and to arrange a site visit, please contact:

Charity Hinshaw – Operations Coordinator
charityhinshaw@sd83.org
(208)290-2011 or (208)448-0172



PHOTO-2025-10-12-20-07-24.jpg

Photo Description: North slope close-up ribbed portion torn and dented panel about 8-10 inches long, with approximately 18 inch jagged scrape, signs of rust and erosion. Plywood compromised.



PHOTO-2025-10-12-20-07-24_1.jpg

Photo Description: North slope of roof with mutiple long, jagged scrapes on a number of panels, 2 to 3 feet in length. Rust and erosion evident.

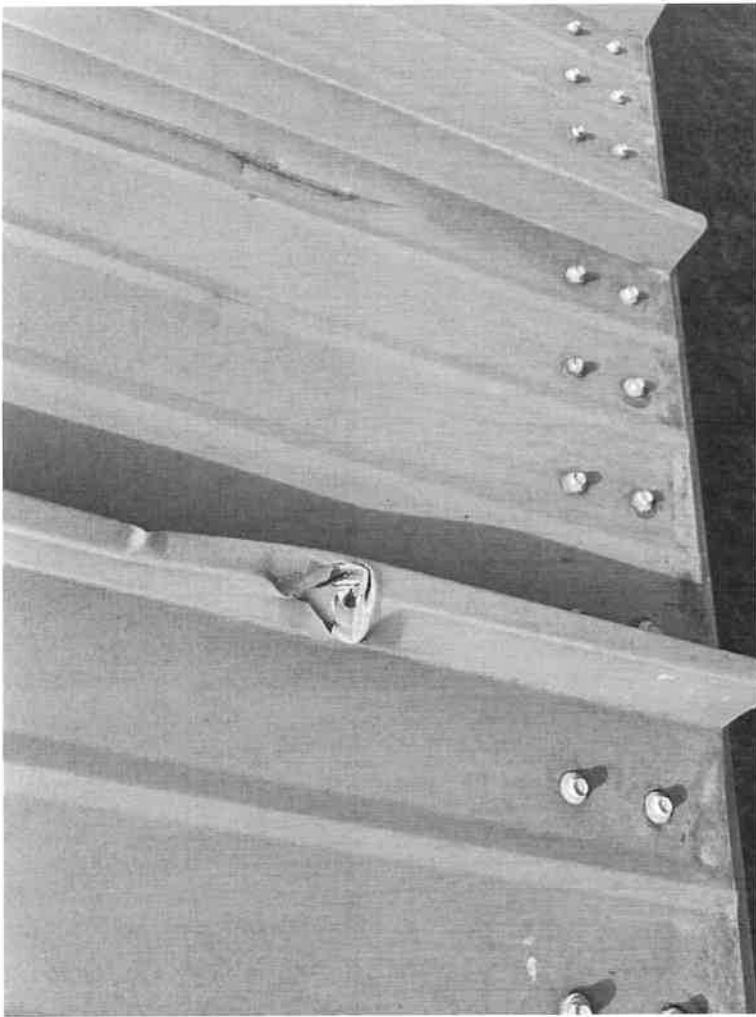


PHOTO-2025-10-12-20-07-26.jpg

Photo Description: North slope dented and torn ribbed portion of the panel located on the north slope of building. The affected area is about the size of a golf ball.

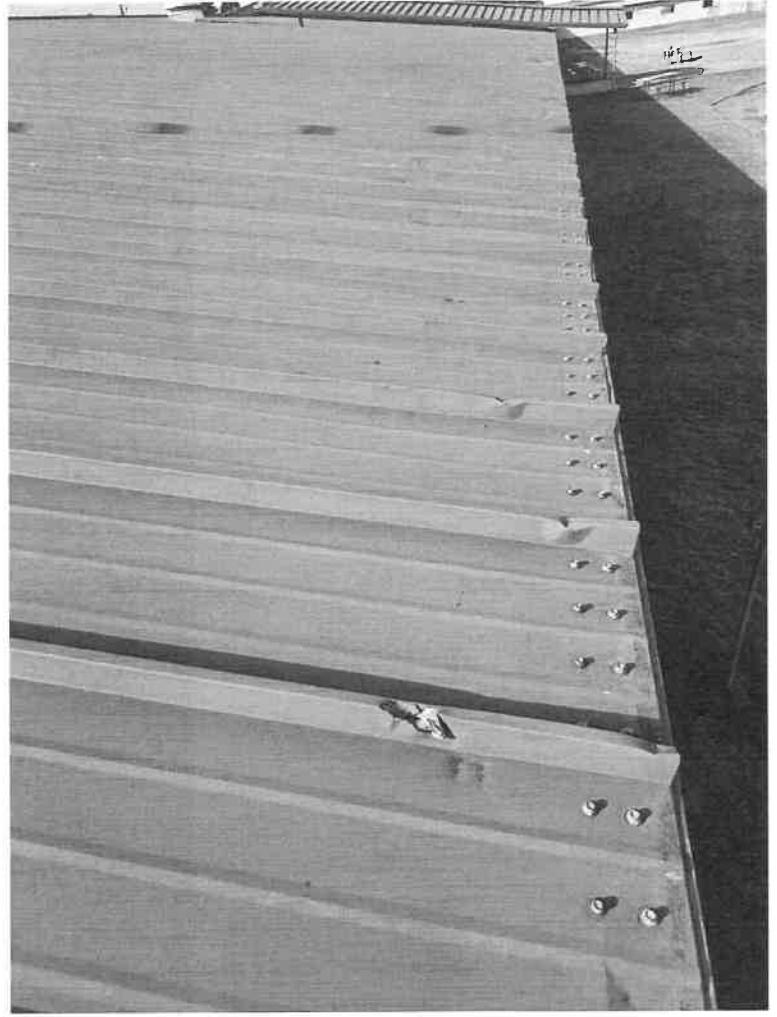


PHOTO-2025-10-12-20-07-25.jpg

Photo Description: North Slope multiple dented and torn ribbed portion of the affected metal panels. Affected areas range in size from 2 to 6 inches.

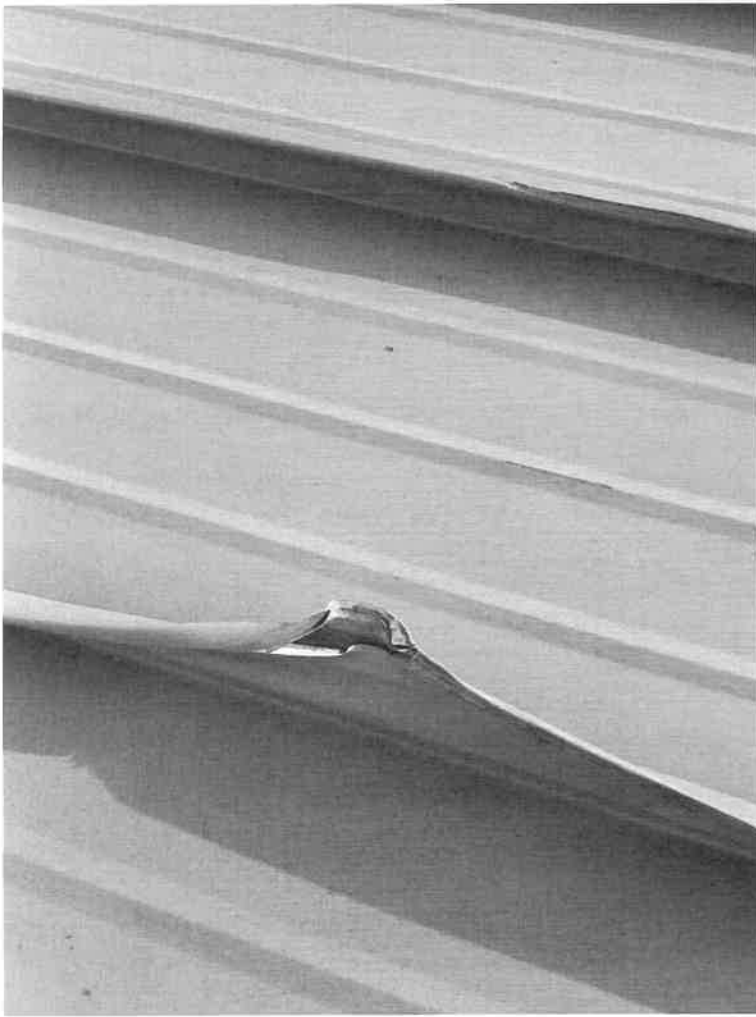


PHOTO-2025-10-12-20-07-21_1.jpg

Photo Description: North slope close-up metal panel with seam ripped open about 2 inches wide and actual damage to the panel that is approximately 10 inches wide.

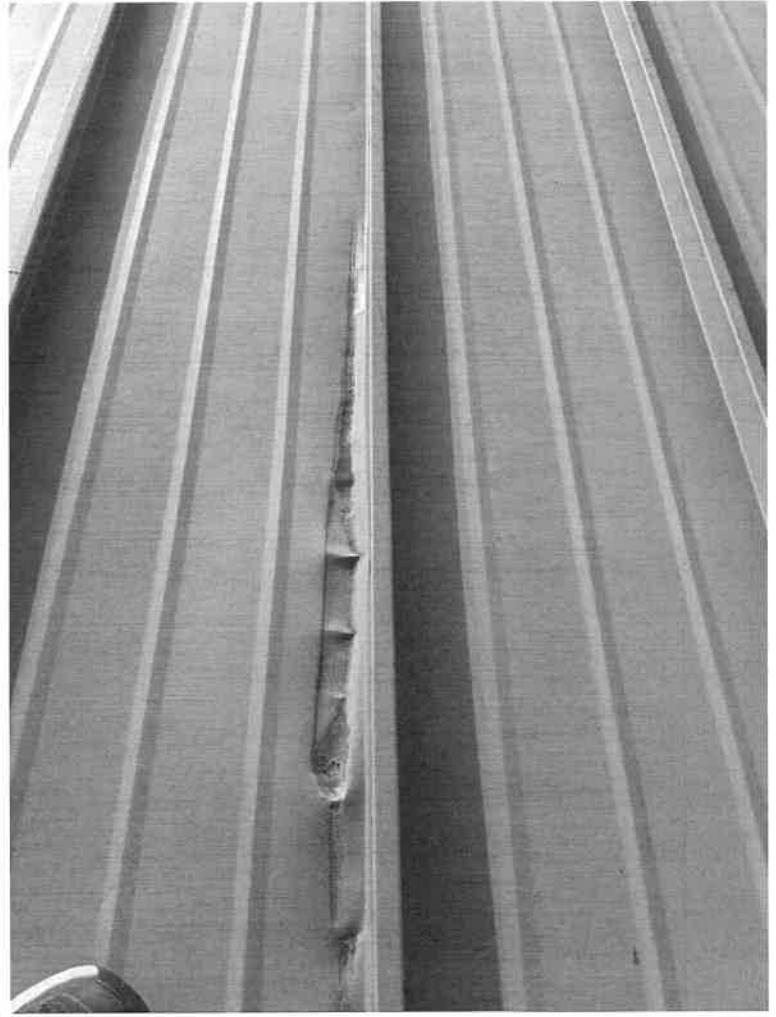


PHOTO-2025-10-12-20-07-22.jpg

Photo Description: North Slope dented metal panel about 3 feet long showing signs of rust and erosion with pin holes starting to form.

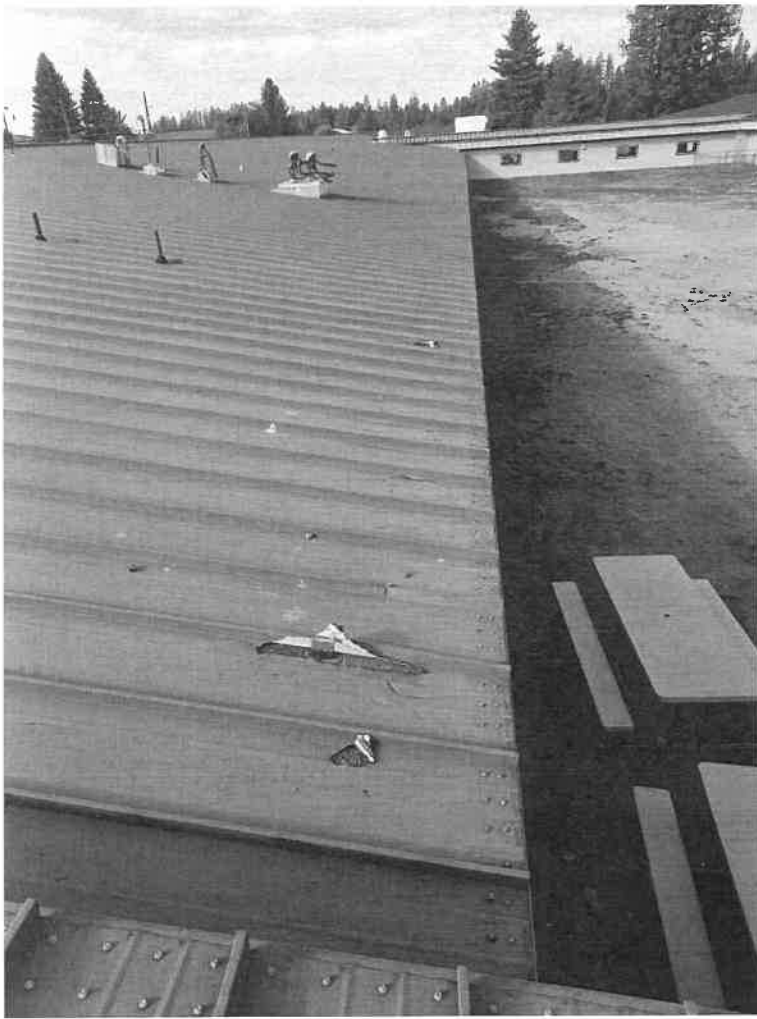


PHOTO-2025-10-12-20-07-20.jpg

Photo Description: North slope overview multiple panels with scrapes, dents and tears. Panels show gaping hole about 3-4 inches is diameter and other is approximately 18 inches in length also open 1-2 inches. Note underlying plywood has been compromised, evident of water intrusion.

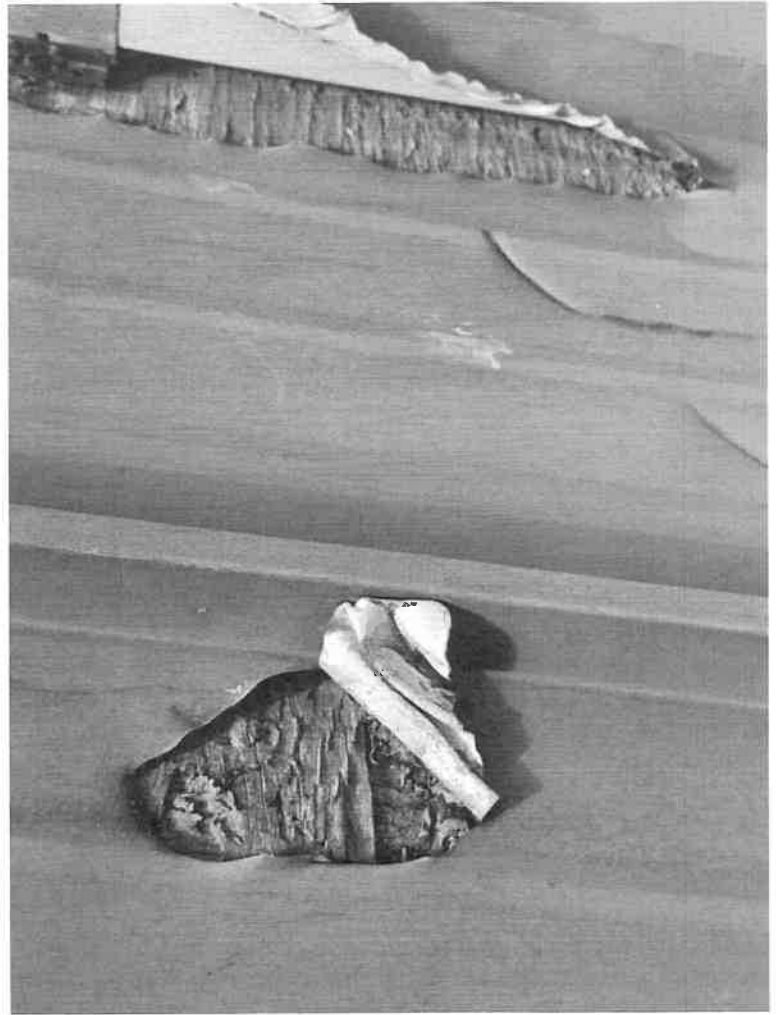


PHOTO-2025-10-12-20-07-17.jpg

Photo Description: North slope close-up, note underlying plywood is compromised, evident of water intrusion.



PHOTO-2025-10-12-20-07-08_3.jpg

Photo Description: North slope close-up, note underlying plywood is compromised, evident of water intrusion. Different panel shows gaping, jagged hole.

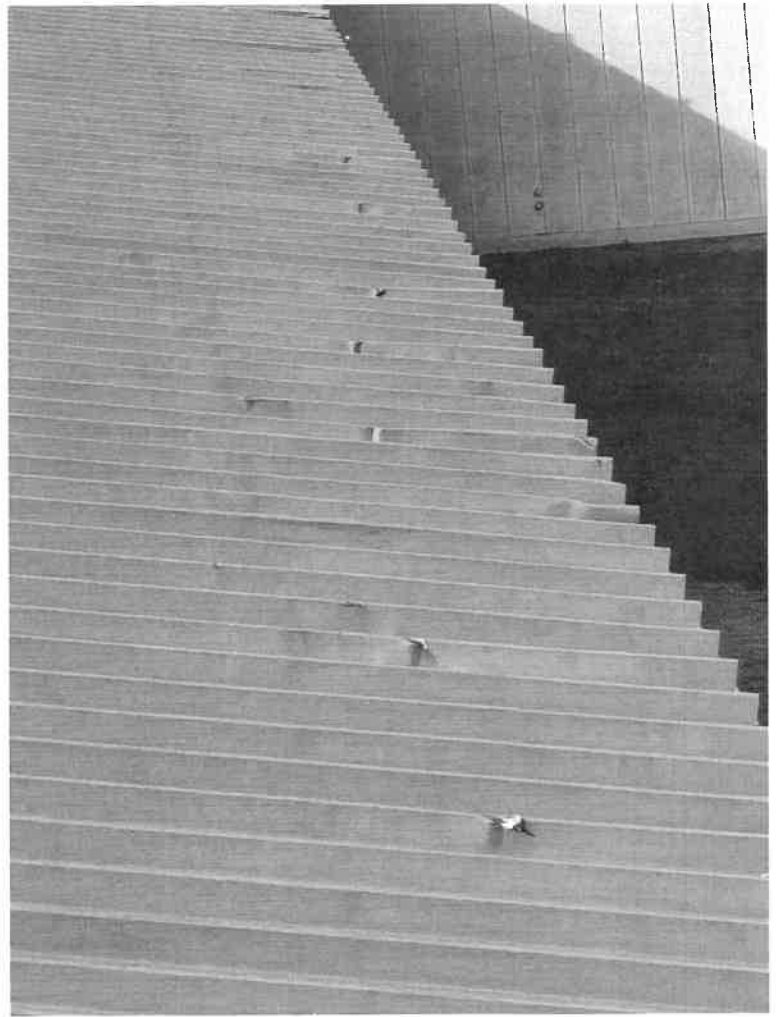


PHOTO-2025-10-12-20-07-08_2.jpg

Photo Description: North Slope overview photo showing affected panels are throughout the entire elevation.



PHOTO-2025-10-12-20-07-21.jpg

Photo Description: North Slope overview (previously listed) also shown, 1 inch dented panel not pictured in other photo.



PHOTO-2025-10-12-20-07-17.jpg

Photo Description: North slope (previously pictured) close up showing evidence of water intrusion and deteriorating plywood underneath,



REQUEST FOR QUOTE (RFQ)

School Bus Interior & Exterior Camera System – Full Fleet Replacement

West Bonner County School District #83

134 Main Street
Priest River, ID 83856
(208) 448-4439

Issue Date: May 18, 2026

RFQ Title: School Bus Camera System Replacement – Interior & Exterior Full Fleet

Quote Due Date: June 11, 2026 no later than 3:30pm

1. PURPOSE

West Bonner County School District #83 is requesting quotes from qualified vendors to provide, install, and support a complete replacement of school bus camera systems for the district fleet. The current systems are outdated and non-functional, creating significant safety and operational concerns. The district seeks a reliable, modern solution that improves student safety, driver visibility, incident documentation, and operational accountability.

2. SCOPE OF WORK

The selected vendor shall provide a fully integrated school bus video surveillance system including interior and exterior coverage for the entire district fleet.

Minimum Requirements:

A. Interior Camera System

- Full interior coverage of passenger seating areas
- Driver compartment view

- High-definition recording (minimum 1080p)
- Low-light / night visibility capability
- Wide-angle lenses to capture full bus interior

B. Exterior Camera System

- Front-facing camera (road view)
- Rear-facing camera (traffic and loading zone view)
- Side-mounted cameras covering loading/unloading zones (both sides)
- Optional 360-degree surround view system preferred

C. Recording & Storage

- Digital video recording system with secure storage
- Minimum 30 days of storage (or district-approved capacity)
- Event-triggered recording capability (hard braking, door activation, etc.)
- Secure data retrieval system for investigations and incident review

D. Access & Software

- Secure cloud-based or local server access
- User-level permissions for administration and transportation staff
- Ability to quickly search, download, and export footage
- Mobile and desktop access preferred

E. Hardware & Installation

- All cameras, DVR/NVR systems, wiring, mounts, and hardware included
- Professional installation on all district buses
- Weather-resistant and vibration-resistant equipment suitable for school bus environments
- Clean integration with existing bus electrical systems without compromising safety

F. Training & Support

- Staff training for Transportation Department personnel
- System user manuals and documentation
- Ongoing technical support and warranty coverage (minimum 3 years preferred)

3. FLEET INFORMATION

The district requests pricing based on full fleet installation.

- Estimated number of buses: [Insert Fleet Size]
 - Mix of route, activity, and spare buses
 - Installation to be scheduled in coordination with Transportation Department
-

4. VENDOR QUALIFICATIONS

Vendors must:

- Be experienced in school bus camera/security systems
 - Provide references from at least two (2) school districts or transportation agencies
 - Demonstrate ability to service and support systems in Idaho or surrounding regions
 - Carry appropriate licensing, insurance, and certifications for installation work
-

5. QUOTE REQUIREMENTS

All quotes must include:

- Itemized pricing (hardware, installation, software, licensing, training)
 - Per-bus cost breakdown and total fleet cost
 - Warranty details
 - Annual maintenance or subscription costs (if applicable)
 - Estimated installation timeline
 - Support response times
-

6. EVALUATION CRITERIA

Quotes will be evaluated based on:

- Total cost and long-term value
 - System quality and reliability
 - Ease of use and software functionality
 - Warranty and support offerings
 - Installation timeline
 - Experience with school transportation systems
-

7. SUBMISSION INSTRUCTIONS

Submit sealed bids in persons to WBCSD District Office Located at 134 Main Street, Priest River, Idaho 83856

West Bonner County School District #83
134 Main Street
Priest River, ID 83856

8. DEADLINE

All quotes must be received no later than:
June 11, 2026 no later than 3:30pm

Late submissions may not be considered.

9. RIGHT TO REJECT

The District reserves the right to reject any or all quotes, waive informalities, and select the proposal that is in the best interest of the district.

Questions Contact

Charity Hinshaw

Operation Coordinator/ Transportation Supervisor

charityhinshaw@sd83.org

208-290-2011

208-448-0172



WEST BONNER COUNTY SCHOOL DISTRICT #83

134 Main St., Priest River, ID 83856

Sd83.org • Phone: (208) 448-4439 • Fax: (208) 448-4629

Priest River Development Corporation (PRDC) District Office

Background:

The Junior High School Task Force approached the PRDC to assist with the funding for the renovation of the Junior High Annex. The Annex is an effort by the Task Force to get the community involved with positive engagement with its school system. The PDRC has restrictions on its tax exempt status as it can only use its funds in a manner that aligns with its charter. Kendra Salesy, Business Manager, and I met to discuss possibilities for the current district office. Our discussion entertained the possibility to sell the property to the CDRC. The proceeds of the sale to the PDRC could be utilized for construction on the Annex. This would serve the aim of the Task Force and help reduce the district footprint.

Recommendation:

Pursue this option with the PRDC.







WEST BONNER COUNTY SCHOOL DISTRICT #83

134 Main St., Priest River, ID 83856

Sd83.org • Phone: (208) 448-4439 • Fax: (208) 448-4629

Facility Committee/Junior High School Task Force Junior High RFQ - Boiler

Background:

The Facility Committee discussed the Architect West RFQ at its meeting on Wednesday, May 13, 2026. After a board discussion of issues to move forward, it was the view of the committee to support investigation of heating to the building by starting with the boiler system. The scope of the RFQ was reduced because Task Force members believed with the boiler issue resolved, the building came closer to moving students back to resume education in the building.

Recommendation:

The District pursue investigation the repair/replacement of the boiler system. The estimated cost would be around \$15,000. There was recognition electrical engineering may be a part of this phase of the project.

- \$10,000 - Mechanical Engineering
- \$3,000 - Electrical Engineering

HB521 Funds would be utilized to support this effort.

April 9, 2026

West Bonner County School District 83
Attn: Kim Spacek, Superintendent
134 Main Street
Priest River, ID 83856

Re: Priest River Jr High Condition Assessment

Dear Mr. Spacek,

Thank you again for the opportunity to provide a scope and services proposal for the condition assessment on the Priest River Junior High School building. The focus of the study will be to review existing conditions for structural, mechanical and electrical systems, accessibility, and code compliance to place the building back in service. In addition, the scope of work includes assessment of non-critical building envelope and interior finishes.

Per the Request for Qualifications and subsequent discussion with you, the following scope of services is proposed.

Project Description:

Existing building systems review:

1. Analyze the existing systems and structure for condition and remaining life
2. Review and incorporate findings from any previous facility studies
3. IGuide 3D photo scan of building interior and exterior
4. Develop a plan approach to modernization and code compliance under the *International Existing Building Code*, including exiting, emergency lighting, fire alarm, and fire assemblies.
5. Assess replacement of major building systems
6. Review required upgrades to building structure for current seismic requirements if applicable
7. Review options for an elevator addition to correct accessibility issues
8. Provide cost opinion for addition of automatic fire suppression system
9. Provide cost opinion for proposed renovation(s)

Deliverables include condition assessments, code analysis, concept graphics and narratives in support of systems replacement, floor plan overlays to show building organization, and cost estimates.

Process for Project Development

The service would include, but not necessarily be limited to the following primary components:

- Meet with project team to refine a list of guiding goals and objectives.
- Conduct onsite investigation of existing systems and conditions, create IGuide scan of building.
- Develop condition assessment report for building components.
- Create design option graphics and narratives.
- Develop order-of-magnitude cost estimates to assist in project feasibility analysis.

Exclusions:

Proposed services do not include hazardous materials surveys or abatement plans. Services do not include topographic or boundary surveying, or geotechnical evaluations. Services do not include engineering design of systems or utilities. Full architectural design of facilities is not included. Public

involvement processes to gather community input on options are not included. Assessments are not included for any existing structures apart from the existing Junior High building. Any services identified as excluded, or otherwise not specifically described as included, may be added at District request with appropriate fee modification.

Fee:

Architects West proposes to provide the services described above for a lump sum fee of \$41,750 plus reimbursable expenses as described herein. Services may also be provided on a time and materials basis with the proposed lump sum as the estimated total. Reimbursable Expenses include actual expenditures made by the Architect in the direct interest of the Project. These include printing and reprographics, mileage, meals and lodging (if required). Reimbursable expenses include a 10% administration fee to cover internal processing.

The proposed fee includes:

Architectural	\$23,750
Structural Engineering	\$4,500
Mechanical Engineering	\$10,000
Electrical Engineering	\$3,500
Total Proposed Fee	\$41,750

If the scope and fee presented meets with your approval, we will generate an AIA B105 form of agreement for review and signature. Please let me know if you have any questions or require clarification regarding any aspect of this proposal.

Sincerely,

ARCHITECTS WEST, INC.



Marcus E. Valentine, AIA
Principal

ARCHITECTS WEST, INC.
HOURLY RATE SCHEDULE
May 1, 2025

Principal	\$230.00
Senior Architect	\$190.00
Architect I	\$170.00
Architect II	\$150.00
Architect III	\$130.00
Architect Intern I	\$125.00
Architect Intern II	\$110.00
Senior Interior Designer	\$160.00
Interior Designer I	\$130.00
Interior Designer II	\$95.00
Senior Landscape Architect	\$185.00
Landscape Architect I	\$130.00
Landscape Architect II	\$110.00
Landscape Designer	\$95.00
Draftsperson I	\$130.00
Draftsperson II	\$105.00
Draftsperson III	\$80.00
Administrative I	\$130.00
Administrative II	\$95.00
Administrative III	\$75.00
WEB/Graphics/Drafting	\$140.00



WEST BONNER COUNTY SCHOOL DISTRICT #83

134 Main St., Priest River, ID 83856

Sd83.org • Phone: (208) 448-4439 • Fax: (208) 448-4629

Priest Lake K-12 Priest Lake Elementary School

Background:

Tommy Hansen, Principal of Priest Lake Elementary School, has been exploring options to keep students from leaving district schools. The strategy Tommy discussed last month is to move to K-12 options for students in that area of the district. A portion of the school day would be online, with a portion of the day at the junior-senior high school for Career Technical Education classes or courses offered that students were interested in enrolling. This strategy parallels the implementation of the Home Learning Network (HLN). With the HLN, it was predicted to add approximately \$1.5 million to the district revenue with 100 students. The district captured around \$600,000.

Recommendation:

Enrolling 30 to 50 students new to the district would allow the district to capture the revenue needed to hire a teacher to work with students. This will assist in being fiscally responsible and providing students and families an option to be educated.

Priest Lake K-12 Proposal

This proposal outlines a blended secondary learning program at Priest Lake Elementary (PLE) designed to support approximately 40–50 students in grades 7–12. The goal is to expand student opportunities while increasing enrollment stability and long-term sustainability at PLE.

Overview

Students will participate in a hybrid model that combines Edmentum online coursework at PLE with in-person classes, Career and Technical Education (CTE), and extracurricular opportunities at Priest River Lamanna High School (PRLHS/JH). Students will be divided into two cohorts of approximately 20–25 students and will rotate between locations daily.

Instructional Design

Students will be enrolled in at least four Edmentum courses per semester and will be supported by a certified teacher at PLE. This teacher will monitor progress, provide academic support, and coordinate with high school staff. In addition, students will attend approximately three class periods per day at PRLHS/JH, ensuring continued access to core instruction, electives, and CTE programs.

Daily Schedule

Option A (HS → Lake): Students attend periods 1–3 at PRLHS/JH (7:45–10:47), travel to PLE (10:50–11:25), then complete Edmentum coursework and lunch from approximately 12:00–3:10.

Option B (Lake → HS): Students begin at PLE (7:45–10:00), travel to PRLHS/JH (10:10–10:45), and attend periods 4–7 with lunch built into the schedule through the end of the school day (3:25).

Transportation

A single midday shuttle bus will transport students between PLE and PRLHS/JH. The route is approximately 35 minutes each way and is aligned to allow students to transition between campuses without missing full class periods. This approach minimizes additional transportation costs while maintaining consistency.

Financial Impact

Assuming 40–50 students with a 90% attendance rate, the program is projected to generate between \$250,000 and \$350,000 annually. Estimated costs, including a 1.0 FTE teacher, Edmentum licenses, and transportation adjustments, range from \$150,000 to \$180,000. This results in a projected net positive impact of approximately \$70,000 to \$120,000 annually.

- New legislation from the state might make online students receive less funding. I have a call to the state to find out more information.

Cost of a full time Teacher to Oversee Program (Assume Top of Salary Schedule):

\$110,000 (Maximum Cost)

Cost of Edmentum Licenses:

\$6,850 Approximately (per Edmentum quote)

Cost of Transportation for 1 midday bus to and from JH/HS:

\$12,000

Cost of Food for Approximately 40 Students:

\$20,000 Approximately

Total Cost to District:

\$148,000

Benefits

For students, the program provides flexibility, increased access to CTE and electives, and a supportive environment for credit recovery or alternative pathways. For PLE, it increases enrollment and strengthens long-term viability while maximizing use of existing space. For the district, it offers a cost-effective, revenue-positive solution that improves engagement and graduation outcomes.

Conclusion

This is a simple way to give students more opportunities while helping keep Priest Lake Elementary strong as a staple of the community. It works within our current schedule, uses the resources we already have, and provides clear benefits for our students, WBCSD, and the Community of Priest Lake as a whole both academically and financially.

LONG TERM LEASE AGREEMENT
(Non-Exclusive Use)

This Long Term Lease Agreement (the "Lease") is made and entered into this ____ day of _____, 2026, by and between the West Bonner County School District #83, a body corporate and politic organized under the laws of the State of Idaho, whose address is 134 Main Street, Priest River, ID 83856 (the "District"), and Real Life Ministries Newport, a not for profit religious organization, organized under the laws of the State of Washington and registered as a foreign entity in the State of Idaho, whose address is P.O. Box 1709, Newport, WA 99156, (the "Tenant"). District and Tenant may be referred to individually as "Party" or collectively as "Parties."

I. RECITALS

WHEREAS, the District, as a body corporate and politic may acquire, hold, lease and convey property, both real and personal; and

WHEREAS, the District is the owner of certain real property commonly known as 5709 Hwy 2, Priest River, Idaho 83856 and identified as Parcel No. RPR00000239300A; and

Commented [DJH1]: Extra space to remove

WHEREAS, the District desires to lease a portion of the Property to Tenant on an arms-length, commercially reasonable basis for Tenant's religious worship services and related activities, subject to the terms and conditions of this lease; and

WHEREAS Tenant desires to lease the Premises (as defined below) from the District for the conduct of worship services and related activities, as set forth in this Lease: and

WHEREAS, this Lease and Tenant's use and occupancy of the Premises shall comply at all times with the Idaho State Constitution, including without limitation Article VIII, Section 4 (prohibiting the lending of the credit of the state or any political subdivision, and restricting the incurring of indebtedness and liabilities), and Article IX, Section 5 (prohibiting any public school or institution from being under the control of any religious sect or denomination and prohibiting use of public funds or property for sectarian or religious purposes). This Lease and Tenant's use and occupancy of the Premises shall further comply with all other applicable federal and state constitutional, statutory and regulatory requirements; and

WHEREAS the parties acknowledge and agree that this Lease is entered into on an arm's-length, commercially reasonable basis; is supported by adequate and lawful consideration; requires Tenant to pay not less than fair market rental value for the Premises, as determined in accordance with applicable appraisal procedures; and involves no donation, grant, subsidy, or lending of credit by Landlord to Tenant, and no transfer of public assets without full and fair consideration; and

WHEREAS the District has obtained one or more appraisals or valuation reports in accordance with Idaho law establishing the fair market rental value of the Premises for use similar to the Permitted Use (as defined below). Based on such appraisal(s), the parties have determined that the fair market rental value of the Premises is defined as set forth in Exhibit B attached hereto and incorporated fully herein; and

WHEREAS the parties further acknowledge that the District is entering into this Lease for legitimate secular purposes, including the prudent management and monetization of school district property not currently needed for school district operations; to generate additional revenue to support the public education mission; and to provide community access to district facilities in a viewpoint-neutral manner, all consistent with Idaho law and constitutional requirements; and

WHEREAS the District and Tenant recognize the importance of maintaining strict constitutional compliance throughout the Term (as defined below) and agree to incorporate specific use restrictions, monitoring rights, indemnification obligations, and remedies to ensure ongoing compliance with applicable law.

NOW, THEREFORE, the Parties hereto agree as follows:

II. AGREEMENT

2.1 PREMISES AND PERMITTED USE

2.1.1 Premises. The District agrees to **least** to Tenant the following school facility:

Facility: Priest River Junior High School
Address: 5709 Hwy 2, Priest River, Idaho 83856
Specific Area(s): See attached Exhibit A

2.1.2 Permitted Use. Tenant shall use the premises solely for religious worship services and related activities.

2.1.3 Non-Exclusive Use. This Agreement grants no exclusive right to the Premises. The District retains full ownership and control of the Premises at all times.

2.2 TERM

2.2.1 Term. This Agreement shall be effective as set forth in Exhibit A, attached hereto and incorporated fully herein, unless earlier terminated pursuant to Section 2.8 herein.

2.2.2 Approved Schedule. Tenant's use is permitted only on the dates and times set forth in Exhibit A, attached hereto and incorporated fully herein.

2.2.3 School Priority. All scheduled use is subject to the District's educational and extracurricular needs. The District may cancel or reschedule approved use upon thirty (30) days' written notice. School activities and emergency closures always take precedence.

2.3 FEES AND PAYMENT

2.3.1 Equal Treatment. Fees charged to Tenant shall be **identical** to those charged to any comparable non-religious community organization for equivalent use.

Commented [DJH2]: Spelling error

- 2.3.2 Fee Schedule and Payment. Payment shall be made according to the Fee Schedule and conditions set forth in Exhibit A, attached hereto and incorporated fully herein.
- 2.3.3 No Public Subsidy of Religion. Fees shall be set at a level that at minimum covers the District's actual costs (facility wear, utilities, staffing, and overhead) attributable to the Tenant's use, in compliance with Article IX, Section 5 of the Idaho Constitution, which prohibits the use of public school funds for the benefit of any religious organization.

2.4 CONDITIONS OF USE

- 2.4.1 Compliance with Law. The Tenant shall comply with all applicable federal, state, and local laws.
- 2.4.2 Supervision. The Tenant shall provide a responsible adult supervisor (age 21 or older) at all times during use.
- 2.4.3 Prohibited Activities. The Tenant shall not:
 - 2.4.3.1 Use the Premises for any activity that is unlawful under Idaho or federal law;
 - 2.4.3.2 Conduct any activity that would disrupt District operations;
 - 2.4.3.3 Use District equipment, materials, or supplies without express written consent;
 - 2.4.3.4 Store personal property on District premises overnight without written approval; or
 - 2.4.3.5 Make any alterations to the Premises.
- 2.4.4 Tenant Agreements. Tenant further agrees to comply with the terms and conditions set forth in Exhibit A, attached hereto and incorporated fully herein.
- 2.4.5 District Agreements. The District further agrees to comply with the terms and conditions set forth in Exhibit A, attached hereto and incorporated fully herein.
- 2.4.6 Religious Expression — First Amendment Compliance. The District shall not discriminate against the Tenant based on the religious viewpoint or content of its speech. Viewpoint-neutral time, place, and manner restrictions applicable to all users apply equally to the Tenant.
- 2.4.7 No Endorsement. The Tenant shall not represent, suggest, or imply that the District sponsors, endorses, or is affiliated with the Tenant or its beliefs. All Tenant-produced signage, flyers, and printed materials used on or near the Premises shall include a disclaimer such as:

"This event is sponsored by Real Life Ministries Newport, not by West Bonner County School District #83 or the State of Idaho."

- 2.4.8 No Permanent Presence. The Tenant shall remove all materials, signage, and equipment immediately following each use. No permanent or semi-permanent religious displays shall be left on District property.

2.5 INSURANCE AND INDEMNIFICATION

- 2.5.1 Insurance Requirement. The Tenant shall furnish the District with certificates of insurance evidencing:

Coverage Type	Minimum Amount
Commercial General Liability	\$1,000,000 per occurrence / \$2,000,000 aggregate
Property Damage	\$500,000

The District shall be named as an **additional insured** on the Tenant's general liability policy.

- 2.5.2 Indemnification. The Tenant shall defend, indemnify, and hold harmless the District, its board members, administrators, employees, and agents from and against any and all claims, damages, losses, costs, and attorneys' fees arising out of or related to the Tenant's use of the Premises, except to the extent caused by the District's own negligence or willful misconduct.
- 2.5.3 District Liability. The District shall not be liable for any loss, theft, or damage to the Tenant's property on the Premises.

2.6 COMPLIANCE WITH IDAHO STATE CONSTITUTION

- 2.6.1 Article IX, Section 5 — Public School Fund. No public school funds, resources, or labor shall be provided to the Tenant at below-market or no cost. All fees shall fully reimburse the District for its actual costs.
- 2.6.2 Article I, Section 4 — Religious Liberty. Nothing in this Agreement shall be construed to compel or coerce any person to attend, support, or participate in any religion. The District's permission for use is based solely on viewpoint-neutral criteria applicable to all community organizations.
- 2.6.3 Article IX, Section 6 — Sectarian Instruction Prohibited. No sectarian or religious instruction shall be conducted during regular school hours or as part of the District's educational program. Use under this Agreement shall occur outside of regular instructional time.
- 2.6.4 Establishment Clause. The District's decision to enter this Agreement is made on the basis of viewpoint-neutral criteria and shall not constitute government establishment of religion.

2.7 BOARD APPROVAL

- 2.7.1 **Board Authorization.** This Agreement is subject to approval by the District's Board of Trustees.
- 2.7.2 **Nondiscrimination.** The District administers this Agreement on a nondiscriminatory basis. Denial of access, if any, shall be based solely on viewpoint-neutral criteria (e.g., scheduling conflicts, facility availability, safety concerns) and not on the religious nature of the Tenant.

2.8 TERMINATION

- 2.8.1 **Termination for Cause.** Either party may terminate this Agreement immediately upon written notice if the other party materially breaches any provision and fails to cure such breach within **10 days** of written notice.
- 2.8.2 **Termination Without Cause.** The District may terminate this Agreement without cause upon **30 days'** written notice to the Tenant. The Tenant may terminate without cause upon **15 days'** written notice.
- 2.8.3 **Effect of Termination.** Upon termination, the Tenant shall immediately vacate the Premises. The District shall refund any prepaid fees for unused periods, less any amounts owed.

III. MISCELLANEOUS

- 3.1 NOTICES.** All notices, requests and other communications under this Lease Agreement shall be in writing, and shall be (a) delivered personally; (b) sent via FedEx or similar private express mail service (hereinafter "FedEx"); (c) sent via facsimile; (d) sent via email, or (e) mailed, postage prepaid, and addressed as follows:

West Bonner County School District #83
Attn: Superintendent
134 Main Street
Priest River, ID 83856

Real Life Ministries Newport
P.O. Box 1709
Newport, WA 99156

- 3.2 GOVERNING LAW.** This Agreement shall be governed by the laws of the State of Idaho.
- 3.3 VENUE.** In the event any legal proceeding is instituted between the Parties, such legal proceeding shall be instituted exclusively in the courts of the Bonner County.
- 3.3 SEVERABILITY.** If any term or provision of this Lease shall, to any extent, be determined by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Lease shall not be affected thereby, and each term and provision of this

Lease shall be valid and be enforceable to the fullest extent permitted by law. It is the intention of the Parties that if any provision of this Lease is capable of two constructions, one of which would render the provision void and the other of which would render the provision valid, the provision shall have the meaning which renders it valid.

3.4 ENTIRE AGREEMENT. This Lease embodies the entire agreement of the Parties, and there are no oral agreements existing relative to the subject matter hereof which are not expressly set forth herein.

3.5 AMENDMENT. This Agreement may be amended only by a written instrument signed by both parties and, if required, approved by the Board of Trustees

3.5 WAIVER. No covenant, term or condition or the breach thereof shall be deemed waived, except by written consent of the Party against whom the waiver is claimed, and any waiver of the breach of any covenant, term or condition shall not be deemed a waiver of any other covenant, term or condition herein.

IN WITNESS WHEREOF, the Parties have approved this Lease Agreement by their respective governing bodies on the dates set forth below.

DATED this ____ day of _____, 2026.

DISTRICT:

ATTEST:

By: _____

By: _____

Commented [DJH3]: Needs a space

By: _____

DATED this ____ day of _____, 2026.

TENANT:

By: _____



Fonda L. Jovick | Partner
Admitted in Idaho and Washington
fjovick@lclawattorneys.com

Fonda L. Jovick
Managing Partner
fjovick@lclawattorneys.com

April 2, 2026

West Bonner County School District No. 83
Attn: Kim Spacek
134 Main St.
Priest River, ID 83856
Email: kimspacek@sd83.org

Re: Legal Representation

Dear Mr. Spacek:

This letter will confirm the understanding of the representation that Lake City Law Group PLLC (the “Firm”) has agreed to undertake on behalf of the West Bonner County School District No. 83 (“WBCSD”), and to set forth the scope and the terms of our engagement.

Please review this letter carefully. If it meets with your approval, please sign and return the letter.

1. Scope of the Engagement

We hereby agree to provide the following services to WBCSD:

- i. Meetings. We will personally attend all meetings where attendance is requested when schedules allow. Special meetings of WBCSD and in person meetings may be scheduled for unusual or additional circumstances, schedule and weather permitting.
- ii. Advising WBCSD. We will be available by e-mail, telephone and in person to advise regarding all WBCSD legal issues. We are hereby authorized to initiate contacts with residents, public officials, and others with official business to conduct with WBCSD without prior authorization to the extent necessary to carry

out our responsibilities.

- iii. Review and Preparation of Documents. We will review documents of a potentially legal nature when requested and will prepare such documents as requested. Documents contemplated for review of preparation shall include, but not be limited to, contracts, agreements, bid specifications, resolutions, as required by WBCSD or other authorized officers and staff. Additionally, we will review agendas for upcoming meetings as needed prior to such meetings and may review minutes of meetings after their completion. WBCSD hereby agrees to forward to us copies of all meeting agendas and minutes that require review and agrees to keep us informed of all claims or other matters which require legal involvement.
- iv. Other Services. We shall perform such other duties as requested by the members of WBCSD. We, at the request of WBCSD, or other authorized officers or staff members, may draft legislation and produce written reports and legal opinions, will make presentations to staff and will be available to travel as necessary to perform the obligations of this Engagement Letter.
- v. Litigation and Other Additional Services. Other legal services may be requested by WBCSD that are beyond the scope of this engagement. Such services may include, but are not limited to: representing WBCSD in litigation and/or administrative proceedings; enforcement of WBCSD's Code provisions, zoning regulations and building standards through administrative or judicial proceedings; providing advice and counsel on complex regulatory matters, such as enforcement actions by state or federal agencies; contested personnel matters; negotiations with vendors for providing services to or by WBCSD; and other related matters ("Additional Services"). We will represent WBCSD in Additional Services upon specific request of WBCSD and **upon entry of separate agreement at the Firm's then current rates. Litigation and other additional services do not fall within the fee rate of this Engagement Letter.** In addition to the fees specified above, WBCSD agrees to reimburse the Firm for all necessary and reasonable expenses incurred in the representation of WBCSD in any of the matters specified above, including, but not limited to, filing fees, recording fees, lodging, meals, travel costs, and expert witness fees, if necessary.

2. Progress and Reporting

The status of the matter as well as any significant developments will be regularly reported to you as they occur. Furthermore, copies of all significant documents and communications will be forwarded to you as this matter progresses.

Please remain in close contact with the individuals in the Firm you will be working with, to ensure meaningful consultation regarding instructions and authority occur. As this matter progresses, please bring any questions or concerns immediately to our attention so that they can be promptly and effectively addressed and resolved.

3. Staffing

The attorney primarily responsible for rendering legal services is Fonda L. Jovick. Where it is to your advantage to do so, we may utilize the services of other lawyers, paralegals, and legal assistants in the Firm. We will attempt, whenever possible, to assign work assignments in a way that maximizes legal effectiveness and time efficiency, while minimizing your legal expenses.

We will track time spent at the established hourly rates for each attorney, paralegal and legal assistant. These hourly rates are based upon a variety of factors, including the experience and expertise of each individual and the nature of the legal work being performed. Currently, the lawyers at Lake City Law Group agree to bill at the rate of \$290.00 per hour. Any work completed by a paralegal will be billed at \$180.00 per hour. The Firm will review rates each year and adjust accordingly. WBCSD will be billed on an hourly rate, as listed above.

Additional Services, as described above, will be billed at the Firm's current rates upon the entry of a separate agreement.

4. Billing Procedures

As a general business practice, the Firm's billing rates and fixed fees are reviewed every year. Any rate adjustments are reflected on the monthly invoice. Statements are due and payable upon receipt, but in any event no later than thirty (30) days after received by you.

5. Record Retention/Destruction Policy

At the conclusion of this matter, the Firm will return any valuable property you have entrusted to us. The Firm will also dispose of any and all superfluous documents consistent with maintaining the confidentiality of the contents of those documents. The Firm will store the balance of the file, at the Firm's expense, for at least five (5) years. Unless you have made other arrangements, the file will be disposed of at the Firm's expense after the five (5) year retention period.

West Bonner County School District No. 83
Re: Legal Representation
April 2, 2026
Page 4

We look forward to continuing to represent you and thank you for looking to us to assist you. If you have any questions concerning the contents of this letter, or any other matter relating to our legal representation, please do not hesitate to contact us directly.

Sincerely,

LAKE CITY LAW GROUP PLLC



Fonda L. Jovick, Managing Partner

I have read and understand the terms of the Engagement Letter as stated above and agree to be bound thereby.

DATED this _____ day of _____, 2026.

West Bonner County School District No. 83

By: _____
Kim Spacek

