

Regular Meeting
Tuesday, April 14, 2026 5:00 PM Pacific

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

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

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

March 17, 2026

1. Call to Order: 5:02 PM

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

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

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

Motion to approve the agenda. This motion, made by Connie Moore and seconded by Rick Hughes, Passed.

April Owen: Yea, Larry Sauer: Yea, Connie Moore: Yea, Director Price: Yea, Director Hughes: Yea

Yea: 5, Nay: 0

3. Approval of Minutes: will stand as read.

4. Consent Agenda:

A. New Hire(s):

Rory Axel | SHMS Track Coach
Paulina Staab | NHS Special Education Paraeducator
Jacob Wiltfong | NHS Head Golf Coach
Tim Jurgens | NHS Track Coach
Chris Whitehouse | SHMS 8th Grade Girls Basketball Coach

B. Resignation(s):

Kati Henshaw | NHS Teacher, Health, Med Assist Teacher

C. Retirement(s):

Todd Matthew | NHS English, Yearbook Teacher
Anna Watson | After School Paraeducator

5. Individuals or Groups Wishing to Address the Board: Martha Nichols acknowledged Director Owen's birthday with a nice message.

6. Financial Report

The following vouchers as audited and certified by the auditing officer, as required by RCW 42.24.080, and those expense reimbursement claims certified, as required by RCW 42.24.090, are approved for payment.

- 02.13.26 AP Warrant Numbers 235182 through 235234, totaling \$204,365.46
General Fund (10) \$200,547.39 | ASB Fund (40) \$3,403.36 | Private Purpose Trust (80) \$414.71
- 2.27.26 PR in the total amount of \$1,368,443.17
- 2.27.26 AP PR Warrant Numbers 235238 through 235253, totaling \$303,825.37
General Fund (10) \$303,825.37
- 3.13.26 Warrant Numbers 235316 through 235378, totaling \$242,441.54
General Fund (10) \$236,453.19 | ASB Fund (40) \$5,988.35

Motion to approve as listed. This motion, made by Trevor Price and seconded by Larry Sauer, Passed.

April Owen: Yea, Larry Sauer: Yea, Connie Moore: Yea, Director Price: Yea, Director Hughes: Yea

Yea: 5, Nay: 0

7. Old Business:

8. New Business:

a) Director Updates
Each director gave a verbal report on their departments.

b) 2026-27 Calendar (m)
The board reviewed the proposed calendar, as seen in the online board packet.

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

9. Policies (m):

10. Superintendent Update:

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

11. Agenda Item (s) for the next Board Meeting, April 14, 2026, at 5:00 PM, with a board work session at 4:00 PM.

a. Warrants

12. Hearing no objections, Director Owen adjourned the Regular Board Meeting at 5:26 PM.

Chair/Vice Chair of the Board

Secretary of the Board

Date

- III. Approval of Minutes
- IV. Consent Agenda:
 - A. New Hire(s):
 - V. Trevor Shaw | NHS Asst Baseball Coach
 - Cynthia Winterton | Site Coordinator, After School Program
 - Megan White | After School Paraeducator
 - B. Resignation(s):
 - VI. Laura Nichols | NHS Paraeducator
 - Jason Coolbaugh, JR | NHS Paraeducator
 - Jason Coolbaugh, JR | NHS Head Boys Basketball Coach
 - Tallie O'Brien | Districtwide Speech Paraeducator

Newport School District Consent Agenda:

Tuesday, April 14, 2026

A. New Hire(s):

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

B. Resignation(s):

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

C. Retirement(s):

D. Long Term Leave (s):

E. Short-term Leave of Absence(s):

F. Termination (s):





Cheryl Bradbury <bradburycheryl@newportgriz.com>

Personnel Selection Recommendation Form

1 message

Principal or Supervisor <buttreydebra@newportgriz.com>

Mon, Mar 16, 2026 at 2:37 PM

Reply-To: buttreydebra@newportgriz.com

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

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

Email address	mackeybrett@newportgriz.com
Recommended Candidate	Trevor Shaw
Type of position	Supplemental Contract
Title of Position	Assistant High School Baseball Coach
Who does this person replace?	Brad Martin
Hours Per Day	2
Position Start Time	3:00 PM
Position End Time	5:00 PM
First Day Employee Reports to Work	Mar 02, 2026
Funding Source & Percentages (i.e. Basic 25%, SPED 25%, Title I 50%, etc.)	0
Interviewed candidates not selected were all notified by:	N/A
Candidates Interviewed:	Trevor Shaw
Interview Team	Brett Mackey, Thad Trepanier Jr., Steve Bouldin
Reasons for Recommendation: (Documented from personnel folder, application, references, education, training, experience, rating from formal interview, etc.)	Previous experience with program, head coach recommendation



Cheryl Bradbury <bradburcheryl@newportgriz.com>

Personnel Selection Recommendation Form

1 message

Principal or Supervisor <buttreydebra@newportgriz.com>

Thu, Mar 19, 2026 at 8:48 AM

Reply-To: buttreydebra@newportgriz.com

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

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

Email address	blanchetvickie@newportgriz.com
Recommended Candidate	Cynthia Winterton
Type of position	Classified
Title of Position	21st CCLC Grade 5-8 Site Coordinator Sadie Halstead Middle School Site
Who does this person replace?	Constanza Rickey
Hours Per Day	6
Position Start Time	11:30 AM
Position End Time	6:00 PM
First Day Employee Reports to Work	Apr 20, 2026
Funding Source & Percentages (i.e. Basic 25%, SPED 25%, Title I 50%, etc.)	21st CCLC - 100%
Interviewed candidates not selected were all notified by:	N/A
Candidates Interviewed:	Cynthia Winterton
Interview Team	Vickie Blanchet and Duncan Heaney
Reasons for Recommendation: (Documented from personnel folder, application, references, education, training, experience, rating from formal interview, etc.)	Cynthia is already working with the GDC and is familiar with all our requirements & routines. She has excellent administrative skills, a love for children, and amazing crafting skills. She is a joy to work with.



Cheryl Bradbury <bradburycheryl@newportgriz.com>

Personnel Selection Recommendation Form

1 message

Principal or Supervisor <buttreydebra@newportgriz.com>

Fri, Mar 20, 2026 at 10:34 AM

Reply-To: buttreydebra@newportgriz.com

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

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

Email address	blanchetvickie@newportgriz.com
Recommended Candidate	Megan White
Type of position	Classified
Title of Position	21st CCLC After School Program ~ Paraeducator Stratton Elementary School Site
Who does this person replace?	Anna Watson
Hours Per Day	4 hrs per day
Position Start Time	2:00 PM
Position End Time	6:00 PM
First Day Employee Reports to Work	Apr 13, 2026
Funding Source & Percentages (i.e. Basic 25%, SPED 25%, Title I 50%, etc.)	100% 21st CCLC
Interviewed candidates not selected were all notified by:	NA
Candidates Interviewed:	Megan White
Interview Team	Vickie Blanchet and Duncan Heaney
Reasons for Recommendation: (Documented from personnel folder, application, references, education, training, experience, rating from formal interview, etc.)	Is familiar with the program, has Headstart experience working with students who have behavior issues, is organized and detailed, and is a great communicator

March 19, 2026

Dear Principal Bouldin,

I am writing to formally resign from my full-time position as a Special Education Para, effective at the end of the 2026 school year.

I am incredibly grateful for the opportunity to have grown both personally and professionally in this role. I have especially valued the chance to learn from Katie Moser, whose guidance and support have made a lasting impact on me. It has been meaningful to work with and support our Life Skills students each day.

Please let me know how I can assist in supporting a smooth transition through the remainder of the school year and into the next year.

Thank you again for the opportunity to be part of this team.

Kind Regards,

A handwritten signature in black ink that reads "Laura Nichols". The signature is written in a cursive style with a large initial "L" and "N".

Laura Nichols

Dear Steve Bouldin,

I am writing to let you know that I will be resigning from my position as a paraeducator at Newport High School, effective at the end of the 25-26 school year.

I am truly grateful for the opportunity to work in this school district. I have gained a lot of experience in this job and this opportunity has inspired me to pursue a degree in education. I am appreciative of all of the staff who've helped me along the way.

Thank you,

Jason Coolbaugh Jr.

Dear Brett Mackey,

I am writing to let you know that I will be resigning from my position as Head Boys Basketball Coach at Newport High School, effective immediately.

I am extremely thankful for this coaching opportunity and for this administration for taking a chance on me. I have gained a deep respect for the school district and community of Newport. I learned so much while I've been here and I am so grateful for that. I appreciate all of the support from you, the administration, and this school.

Thank you again for everything,

Jason Coolbaugh Jr.

Dear Dr. Smith, Mrs. Erickson, and Mrs. Youk,

I am writing to formally resign from my position as a Speech Technician/Paraprofessional with the Newport School District, effective April 1, 2026.

I appreciate the opportunities I have had during my time with the district and am grateful for the support. I miss all of you and the kids, but unfortunately at this time it is better for me to work construction and be available for my parents.

Thank you for your understanding.

Sincerely,

Tallie Hudlow-O'Brien

VII. Individuals or Groups Wishing to Address the Board:

VIII. Financial Reports (m):

VIII.a. Warrants (m):

3.31.26 PR AP Warrant Numbers 235385 through 235400, totaling \$338,818.77

3-31-26 PR in the total amount of \$1,328,918.96

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

As of April 14, 2026, the board, by a _____ vote, approves payments, totaling \$338,818.77. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 235385 through 235400, totaling \$338,818.77.

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

Check Nbr	Vendor Name	Check Date	Check Amount
235385	American Funds Service Company	03/31/2026	4,803.08
235386	Employment Security Department	03/31/2026	32,448.93
235387	Employment Security Department	03/31/2026	13,266.75
235388	HCA-SEBB BENEFITS	03/31/2026	250,901.00
235389	HCA-SEBB FLEX SPEND	03/31/2026	516.67
235390	NYLIAC	03/31/2026	200.00
235391	Newport School District	03/31/2026	311.15
235392	Newport School District	03/31/2026	895.56
235393	NHHS Foundation	03/31/2026	194.00
235394	Paylogix F/B/O	03/31/2026	1,996.63
235395	The Standard Insurance Company	03/31/2026	2,263.60
235396	VALIC	03/31/2026	400.00
235397	Veba Trust	03/31/2026	9,415.52
235398	Wa State School Retirees Assoc	03/31/2026	49.00
235399	WEA Payroll Deductions	03/31/2026	8,771.86
235400	Workers Comp Coop	03/31/2026	12,385.02

Check Nbr	Vendor Name	Check Date	Check Amount
16	Computer	Check(s) For a Total of	338,818.77

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	16	Computer	Checks For a Total of	338,818.77
Total For	16	Manual, Wire Tran, ACH &	Computer Checks	338,818.77
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	338,818.77

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of April 14, 2026, the board, by a _____ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: PEND OREILLE COUNTY TREASURER - County Treasurer Warran Check Number 235379 through 235384 and for payment those Direct Deposits included in the following list and further described as follows: PEND OREILLE COUNTY TREASURER - County Treasurer Warran Direct Deposit Number 900029840 through 900030054 in the total amount of \$1,328,918.96.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

4pacpv04.p NEWPORT SCHOOL DISTRICT 4:55 PM 03/23/26

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

CHECK DATE: 03/31/2026 PERIOD ENDING DATE: 03/31/2026

HR- 748 - Run Indivi

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE HOURS</u>
CA13	AIDE BASE 1	34	31.0000		60,912.92	4030.10
CA23	AIDE BASE 2	21	14.0000		28,331.84	1774.60
CA33	zASST BUS MGR	1	1.0000		5,985.00	176.00
CAB3	ASB ADVISOR	4	4.0000		1,583.34	
CAD3	DIRECTORSHIP	3	3.0000		1,541.68	
CBA3	BASEBALL COACH	2	2.0000		2,116.67	152.50
CBB3	BASKET COACH	6	6.0000		4,605.59	80.00
CBC3	MS BASKET COACH	3	3.0000		2,163.00	60.00
CBT3	BLDG TECH	1	1.0000		194.42	
CC13	zCUSTODIAL	4	4.0000		15,424.83	696.00
CC14	CUSTODIAL	5	5.0000		9,730.41	581.90
CDD3	EXTENDED DAYS	9	89.7500		6,105.93	64.00
CDD4	zEXTENDED DAYS	2	2.0000		1,154.03	
CEN3	AFTERSCHOOL	1	1.0000		6,411.42	168.00
CF14	FOOD SERVICE	10	10.0000		21,761.07	1097.00
CGO3	GOLF COACH	1	1.0000		1,200.00	66.00
CJ13	COACHING BASE	5	5.0000		5,360.01	213.00
CM24	MAINTENANCE	2	2.0000		9,313.20	352.00
CM34	Maint Supervise	1	1.0000		7,228.42	176.00
CMU3	MUSIC	1	1.0000		250.00	
CN14	NURSE BASE	1	1.0000		5,254.67	160.00
CN24	Nurse Base	1	1.0000		3,480.14	97.70
CON3	Concessions	1	1.0000		1,000.00	
CP13	ADMIN BASE 1	11	7.0000		77,765.37	1200.00
CP23	ADMIN BASE 2	1	1.0000		208.34	
CPS3	LAP Stipend	1	1.0000		416.67	
CS13	SEC BASE 1	12	11.0000		38,232.05	1723.30
CS33	SPECIAL SERV	3	3.0000		625.02	
CSB3	SOFTBALL COACH	1	1.0000		916.67	81.00
CSP3	Special Prog	1	1.0000		416.67	
CT13	TEACH BASE 1	111	86.0000		569,370.22	13532.70
CTEN3	Tennis Coach	2	2.0000		2,250.01	132.00
CTR3	TRACK COACH	4	4.0000		2,583.34	264.00

PAY SUMMARY FOR Pay / Monthly - AFTER CALCS

CHECK DATE: 03/31/2026 PERIOD ENDING DATE: 03/31/2026

HR- 748 - Run Indivi

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE HOURS</u>
CWEB	Web Page	2	2.0000		100.00	
CWR3	WRESTLING COACH	2	2.0000		1,900.02	60.00
DET	Detention	1	1.0000		300.00	20.00
FFV	FFVEGGIE	2		15.2500	295.05	15.30
HL	Homelink	8	291.0000		7,275.00	
IT	IT Support	2	2.0000		14,945.09	352.00
LWOP3	Leave w/o Pay	7		-78.1000	-2,285.43	-78.20
SEV	Severe Needs	2		98.0000	98.00	
SRO	School Resource	1	1.0000		1,396.00	70.00
TABB	ANNUAL BUYBACK	1	4.0000		100.00	
TAC3	AFSP Site Coord	2	2.0000		5,733.68	240.10
TAL3	Athletic Gate	8		58.0000	2,165.00	58.00
TGM4	GROUNDS	1		4.0000	68.52	4.00
TMC3	MAIL CARRIER	2		19.0000	325.47	19.00
TRS3	Dual Credit Cla	1		33.0000	1,485.00	
TSA23	SUB AIDE	16		539.2500	9,642.53	539.30
TSC4	SUB CUSTODIAN	1		16.0000	324.48	16.00
TSF4	SUB FOOD SERV	4		22.0000	424.33	22.00
TSS3	SUB SEC	1		21.0000	393.33	21.00
TST1	SUB TEACH	35		464.0000	8,700.00	464.00
TSUP	Subbed Up	10		103.5000	551.86	
TXC3	EXTRA CLASS	11		77.7500	1,729.06	77.80
TXT1	Dist Pd PD	1		4.0000	168.16	4.00
TXT3	EXTRA CERT	9		32.2500	2,011.93	32.30
TXT6	Sub Prep	7		16.5000	825.00	
	REPORT TOTAL	403	611.7500	1445.4000	952,565.03	28814.40

DEDUCTION SUMMARY FOR Pay / Monthly - AFTER CALCS

CHECK DATE: 03/31/2026 PERIOD ENDING DATE: 03/31/2026

HR- 748 - Run Indivi

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	403	56,744.15
1FIT	Fed Inc Tax	FEDERAL TAX	401	52,317.51
1FIT+	FIT Add Amount	FEDERAL TAX	59	10,065.00
1Med	Medicare	MEDICARE	403	13,270.81
1PFML	WA Paid FML	PFML	403	7,689.15
1ReE0	SERS Plan 0	RETIREMENT	45	
1ReE2	SERS Plan 2	RETIREMENT	66	9,139.20
1ReE3	SERS Plan 3	RETIREMENT	71	7,274.26
1ReT0	TRS Plan 0	RETIREMENT	41	
1ReT2	TRS Plan 2	RETIREMENT	75	19,997.50
1ReT3	TRS Plan 3	RETIREMENT	105	32,546.43
1WC	Workers' Comp	WORKERS' COMP	400	2,433.81
1WLTC	WA Cares Fund	LONG-TERM CARE	347	4,383.20
A1137	ANNUITY-AMERICA	TSA-BEFORE TAX	5	4,600.00
A1138	NY Life Annuity	TSA-BEFORE TAX	1	200.00
A2116	PSE 1.75%		61	1,600.71
A3202	ANNUITY-DEPARTM	TSA-BEFORE TAX	10	4,850.00
A3203	Annuity-DCP%	TSA-BEFORE TAX	1	179.55
A4116	PSE COPE		4	30.00
ACH#2	ACH #2		11	5,900.00
ACH#3	ACH #3		1	645.00
ACRIT	Aflac - Critica		46	824.31
AF137	Ann. Am Fund %	TSA-BEFORE TAX	2	203.08
AFACC	AFLAC-Accident		44	691.16
AFLAC	Aflac - Hospita		23	481.16
Ann-V	VALIC - 403(b)	TSA-BEFORE TAX	3	400.00
C0125	WEA DUES		101	8,694.36
F104	FOOD CHARGE		22	211.15
FP156	FINGERPRINTING		2	100.00
G2179	Child Support		1	634.00
HCFSA	Medical FSA	OTH BEF TAX	9	516.67
I5109	Idaho Tax \$	STATE TAX	12	1,716.00
I5110	ID State Tax %	STATE TAX	49	5,184.00
KIDS	KIDS Snack		21	194.00
KP1ER	Kai WA Smt1 EMP	OTH BEF TAX	3	45.00
KP2CR	Kai WA Smt2 E/C	OTH BEF TAX	1	235.00
KP2ER	Kai WA Smt2 EMP	OTH BEF TAX	1	134.00
KP3CR	Kai WA Smt3 E/C	OTH BEF TAX	1	502.00
KW2ER	Kai WA Core2EMP	OTH BEF TAX	2	132.00
KW2FR	Kai WA Core2FAM	OTH BEF TAX	1	198.00
KWSCR	Kai WA SndChE/C	OTH BEF TAX	1	228.00
KWSER	Kai WA SndChEMP	OTH BEF TAX	3	390.00
KWSFR	Kai WA SndChFAM	OTH BEF TAX	4	1,560.00
KWSSR	Kai WA SndChE/S	OTH BEF TAX	1	260.00
L4213	LEVY DONAT-CAPS		21	86.00
LTD50	Emp Pd LTD 50%		54	261.96
LTD60	Emp Pd LTD 60%		163	2,001.64
P1102	Newport PSE Due		33	29.00
PA155	Pay Adjust NSD		3	895.56
PFML	PFML CBA BEN		206	-920.92
PHCR	Prem Hgh PPOE/C	OTH BEF TAX	8	1,100.00
PHER	Prem Hgh PPOEMP	OTH BEF TAX	12	1,413.00
PHFR	Prem Hgh PPOFAM	OTH BEF TAX	10	2,826.00

DEDUCTION SUMMARY FOR Pay / Monthly - AFTER CALCS

CHECK DATE: 03/31/2026 PERIOD ENDING DATE: 03/31/2026

HR- 748 - Run Indivi

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
PHSR	Prem Hgh PPOE/S	OTH BEF TAX	2	628.00
PMCR	Prem HMCrEPOE/C	OTH BEF TAX	1	37.00
PMER	Prem HMCrEPOEMP	OTH BEF TAX	2	42.00
PMFR	Prem HMCrEPOFAM	OTH BEF TAX	1	63.00
PMSR	Prem HMCrEPOE/S	OTH BEF TAX	1	42.00
PSCR	Prem Std PPOE/C	OTH BEF TAX	3	378.00
PSER	Prem Std PPOEMP	OTH BEF TAX	20	1,861.00
PSFR	Prem Std PPOFAM	OTH BEF TAX	20	4,586.00
PSSR	Prem Std PPOE/S	OTH BEF TAX	6	1,321.00
V3191	VEBA III	OTH BEF TAX	286	7,715.52
V3192	VEBA - Adm	OTH BEF TAX	22	1,700.00
VACR	UMP Achieve2E/C	OTH BEF TAX	6	1,180.00
VAER	UMP Achieve2EMP	OTH BEF TAX	10	1,375.00
VAFR	UMP Achieve2FAM	OTH BEF TAX	9	2,455.00
VASR	UMP Achieve2E/S	OTH BEF TAX	4	810.00
VHSAC	UMP CDHP E/C	OTH BEF TAX	1	61.00
VHSAE	UMP CDHP EMP	OTH BEF TAX	2	70.00
VHSAF	UMP CDHP FAM	OTH BEF TAX	5	315.00
VHSAS	UMP CDHP E/S	OTH BEF TAX	1	70.00
VUCR	UMP Achieve1E/C	OTH BEF TAX	2	164.00
VUER	UMP Achieve1EMP	OTH BEF TAX	19	711.00
VUFR	UMP Achieve1FAM	OTH BEF TAX	13	1,410.00
VUSR	UMP Achieve1E/S	OTH BEF TAX	9	802.00
W0201	WA State Retire		8	49.00
WEANF	WEA NFCPE		15	13.00
WEPAC	WEA-PAC		30	64.50
			4274	293,015.43

BENEFIT SUMMARY FOR Pay / Monthly - AFTER CALCS

CHECK DATE: 03/31/2026 PERIOD ENDING DATE: 03/31/2026

HR- 748 - Run Indivi

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	403	56,744.15
1Med	Medicare	MEDICARE	403	13,270.81
1PFML	WA Paid FML	PFML	403	3,074.83
1ReE0	SERS Plan 0	RETIREMENT	46	
1ReE2	SERS Plan 2	RETIREMENT	66	9,405.59
1ReE3	SERS Plan 3	RETIREMENT	71	8,219.21
1ReT0	TRS Plan 0	RETIREMENT	41	
1ReT2	TRS Plan 2	RETIREMENT	75	20,528.08
1ReT3	TRS Plan 3	RETIREMENT	105	30,742.13
1UC	Unemployment 00	UNEMPLOY COMP	342	
1WC	Workers' Comp	WORKERS' COMP	400	9,951.21
PFML	PFML CBA Benefi		206	920.92
SEBB	SEBB Dist Contr		219	223,497.00
			2780	376,353.93

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

IX. Old Business:

X. New Business:

X.a.Principal Updates

XI. Policies (m):

XII. Superintendent Update:

XIII. Agenda Item (s) for next Board Meeting, May 12, 2026 at 5:00 pm

B. Warrants

XIV. Adjournment of Regular Board Meeting