NEWPORT SCHOOL DISTRICT
REGULAR BOARD MEETING
November 13, 2017
5:00 PM, District Office Board Room

1. Call to Order

2. Adoption of the Agenda (including the consent agenda) (m):
   A. Deletions or Additions

3. Approval of Minutes: Regular Meeting October 16, 2017
   A. Corrections or Additions

4. Consent Agenda:

A. New Hire:	Brandon McDaniel	Automotive Tech Instructor
	Gary Reese	SHMS Volleyball Coach
	Susan Baker	PORS Testing Coordinator
	Shannon Johnston	Para Educator
B. Resignation:	Forrest Ownbey	NHS C Squad Boys Basketball Coach
	Nina Pletsch	Para Educator

5. Individuals or Groups registered to address the Board:

6. Financial Reports (m) – Debra Buttrey
   A. Approval of October Payroll (m)
   B. Approval of October Accounts Payable (m)
   C. Approval of November Accounts Payable (m)

7. Old Business:

8. New Business:

   A. Transfer Library Funds (m)
   B. Standard Response Protocol
   C. NSD/Cusick Wrestling Co-op (m)
   D. Vehicle Surplus, Scott Armstrong (m)
   E. Building/Director Reports

9. Policies (m):
   First Reading:
   Second Reading:

10. Miscellaneous:

    *Board Member Recognition

11. Agenda Items for the December 11th Board Meeting to be held at District Office Board Room at 5:00 PM.
    A. Monthly Report
    B. Policies

12. Adjournment of Regular Board Meeting

The meetings of the Newport School Board are open public meetings and the public is welcome to attend and observe. While the board has set aside a portion of the meeting for audience participation and welcomes such participation at that time, the meetings are not a forum for public debate. If you wish to address the board during the designated audience time, please register with the board chair upon arrival. If, at any time during the meeting, you have questions or comments, please wait to be recognized by the Board Chair. We ask that the audience refrain from commenting and/or debating issues during the meeting.

NEWPORT SCHOOL DISTRICT
REGULAR MEETING
BOARD OF DIRECTORS

November 13, 2017

1. The Regular Meeting of the Board of Directors of the Newport School District was called to order by Director Wilson at 5:00 p.m. in the District Board Room.

2. Roll Call: Paul Wilson, Connie Moore, April Owen, Jim Brewster, Mitch Stratton Board of Directors. Dave Smith, Superintendent and Debra Buttrey, Business Manager. There were 12 visitors in attendance.

3. Motion to approve the agenda, including the consent agenda:
Motion made by Director Owen, seconded by Director Stratton, to approve the agenda. Vote was unanimous.

4. Minutes of the regular meeting held October 16, 2017 were approved as read.

5. Consent Agenda:

A. New Hire:	Brandon McDaniel	Automotive Tech Instructor
	Gary Reese	SHMS Volleyball Coach
	Susan Baker	PORS Testing Coordinator
	Shannon Johnston	Para Educator
B. Resignation:	Forrest Ownbey	NHS C Squad Boys Basketball Coach
	Nina Pletsch	Para Educator

6. Individuals or Groups Wishing to Address the Board: None

7. Financial Reports (m) : Debra Buttrey

A. Approval of October Payroll (m)
General Fund Warrant Numbers 217747 through 217821 in the amount of $893,932.38
Motion to approve October Payroll was made by Director Owen, seconded by Director Moore. Vote was unanimous.

B. Approval of October Accounts Payable (m)
General Fund Warrant Numbers 217822 through 217915 in the amount of $188,537.66 and General Fund Warrant Numbers 217916 through 217917 in the amount of $3,012.50
Motion to approve October Accounts Payable was made by Director Owen, seconded by Director Brewster. Vote was unanimous.

C. Approval of November Accounts Payable (m)
General Fund Warrant Numbers 217920 through 217983 in the amount of $73,359.88 and General Fund Warrant Numbers 217918 through 217919 in the amount of $25,030.00
Motion to approve November Accounts Payable was made by Director Owen, seconded by Director Brewster. Vote was unanimous.

8. Old Business: None

9. New Business:

A. Transfer Library Funds (m)

Business Manager Debra Buttrey recommended distributing the available Library Funds, 10 percent each year, to the building libraries, over the next 10 years. Discussion was held. *Motion to approve the transfer of Library Fund monies from the Library Trust Fund to the building libraries was made by Director Owen, seconded by Director Moore. Vote was unanimous.*

B. Standard Response Protocol

Superintendent Smith passed out copies (available on the Newport School District website) to the Board the Newport School District's Standard Response Protocol (SRP), adding that this is district-wide and also includes local law enforcement. Mr. Smith mentioned that this procedure has been introduced county-wide, as well as Bonner County. Discussion was held.

C. NSD/Cusick Wrestling Co-op (m)

NHS Athletic Director Brett Mackey said that NHS would like to continue combining Newport High School and Cusick High's wrestling program.
Motion to approve the combined Co-op was made by Director Owen, seconded by Director Brewster. Vote was unanimous.

D. Vehicle Surplus, Scott Armstrong (m)

Maintenance Supervisor Scott Armstrong said that we have two vehicles (the vehicle titles are included in the Board Packet) that need to be surplused, using the sealed bid process. *Motion to surplus the listed vehicles was made by Director Owen, seconded by Director Brewster. Vote was unanimous.*

E. Building/Director Reports:

Saraya Pierce mentioned that during Professional Development, staff was trained on the Standard Response Protocol, with focus on specific needs at each building.

Jenny Erickson informed those present that Halloween was a wonderful event, complete with a costume parade for students that wished to participate. Parent Teacher Conferences went well and the overall feedback was that parents really appreciated the two full days this year. November brings the wonderful Veterans Day assembly, adding that Mrs. Sager and the third graders did a fantastic job this year.

Tony Moser started out by stating that there were 184 people in attendance for Homework Night. He also echoed Jenny's message about the two full days of Parent Teacher Conferences, stating that it seemed that the two full days gave more meaningfully designated time.

Troy Whittle stated that the GPS (Grizzly Program for Success) focuses on the data that Washington State provides regarding freshman failure rates (failing one or more core classes). NHS now has a strong focus on mental health curriculum, learning targets, and attendance incentives.

Brett Mackey reported that there are 85 students signed up for winter sports, adding that football is still in and they're going for state!

Vickie Blanchet said that the GDC has been very busy; Love and Logic classes are on Tuesday nights, and Wednesday nights they have cooking classes.

Chris Altmaier reported that the IT Department is looking at the stability of our servers. They are also offering more Google class trainings and Canvas has recently rolled out a teacher app.

Sheila Mryvang offered that Food Service is going well; the department is looking at different options for taking payments. They're looking at improving lunch line flow as well.

Scott Armstrong said that the maintenance department is really looking forward to using the new plow truck this winter and also mentioned that it will be able to accommodate a much heavier snow load. He was also very happy to report that on November 2, the maintenance department finished and closed every single maintenance work order, which is the first time that he is aware of that it's ever happened. He is very proud of the maintenance team.

Beth Anheier said that she has submitted the Newport School District immunization report; she is happy to say that NSD has improved at every level, by tremendous amounts.

10. Policies (m): None at this time

11. Miscellaneous:
Board Recognition: Superintendent Smith presented gifts to Board Directors Mitch Stratton and Paul Wilson for their years of service to the Newport School District, adding that he has really appreciated all of the time and support they've given to the students and staff at Newport School District.

Director Wilson thanked everyone for all of their hard work, adding that it has been his pleasure to serve all these years.

Director Owen said that she is very proud to be a Grizzly. Also, there was an Alumni Assoc. meeting and they're working on the newsletter and Hall of Fame.

12. Agenda Items for December 11, 2017, Board Meeting to be held at District Office Board room at 5:00PM
    - A. Monthly Report
    - B. Policies
    - C. Swearing in of new Board Members
    - D. Board Reconfiguration

13. Hearing no objections, Director Wilson adjourned the Regular Board Meeting at 5:58 PM.

_____ _____

Chair/Vice Chair of the Board Secretary of the Board

_____

Date

Cheryl Bradbury <bradburycheryl@newportgriz.com>

Personnel Selection Recommendation Form

1 message

Principal or Supervisor <buttreydebra@newportgriz.com> Thu, Oct 26, 2017 at 5:56 PM
Reply-To: piercesaraya@newportgriz.com
To: buttreydebra@newportgriz.com, bradburycheryl@newportgriz.com

Your form has a new entry.

Here are the results.

Recommended Candidate	Brandon McDaniel
Position	Teacher
Hours Per Day	7.25
Position Start Time	7:30 AM
Position End Time	3:15 PM
First Day Employee Reports to Work	Nov 01, 2017
Interviewed candidates not selected were all notified by:	Saraya Pierce-Left message that I will be calling back
Candidates Interviewed:	Brandon McDaniel, Rod Gardner
Interview Team	Saraya Pierce, Troy Whittle, Travis Stott, Kim Aubrey, Colene Rubertt, Chase Walker, Braden Zinsky
Reasons for Recommendation: (Documented from personnel folder, application, references, education, training, experience, rating from formal interview, etc.)	13 years experience at Les Schwab; Level 3 Les Schwab Trained Brake and Alignment Technician; extremely personable; ability to provide math instruction; positive references

Pull email addresses from Gmail with Address Extractor for Gmail.

This email was sent via the Google Forms Add-on.

Intent to Hire Form 7 Oct 26, 2017.pdf
48K



Cheryl Bradbury <bradburycheryl@newportgriz.com>

Personnel Selection Recommendation Form

1 message

Principal or Supervisor <buttreydebra@newportgriz.com> Mon, Oct 30, 2017 at 2:41 PM
Reply-To: smithmelissa@newportgriz.com
To: buttreydebra@newportgriz.com, bradburycheryl@newportgriz.com

Your form has a new entry.

Here are the results.

Recommended Candidate	Gary Reese
Type of position	Supplemental Contract
Title of Position	MS Volleyball, 3rd Coach
Hours Per Day	2
Position Start Time	3:00 PM
Position End Time	5:30 PM
First Day Employee Reports to Work	Oct 30, 2017
Interviewed candidates not selected were all notified by:	n/a
Candidates Interviewed:	Gary Reese
Interview Team	Melissa Smith, Shannon Hansen, Geoff Pearson
Reasons for Recommendation: (Documented from personnel folder, application, references, education, training, experience, rating from formal interview, etc.)	Experience, previous knowledge of student athletes, attitude, positive, only applicant.

Send personalized emails with Mail Merge for Gmail.

This email was sent via the Google Forms Add-on.

Intent to Hire Form 8 Oct 30, 2017.pdf
47K



Cheryl Bradbury <bradburycheryl@newportgriz.com>

Personnel Selection Recommendation Form

1 message

Principal or Supervisor <buttreydebra@newportgriz.com> Thu, Nov 2, 2017 at 9:06 AM
Reply-To: piercesaraya@newportgriz.com
To: buttreydebra@newportgriz.com, bradburycheryl@newportgriz.com

Your form has a new entry.

Here are the results.

Recommended Candidate	Susan Baker
Type of position	Supplemental Contract
Title of Position	PORS Testing Coordinator
Hours Per Day	na
Position Start Time	8:00 AM
Position End Time	3:00 PM
First Day Employee Reports to Work	Sep 01, 2017
Interviewed candidates not selected were all notified by:	NA
Candidates Interviewed:	Saraya Pierce
Interview Team	Saraya Pierce
Reasons for Recommendation: (Documented from personnel folder, application, references, education, training, experience, rating from formal interview, etc.)	Interested in taking on the task; wants to incorporate her role as counselor into testing coordinator, bringing her knowledge of graduation requirements into the position.

Send personalized emails with Mail Merge for Gmail.

This email was sent via the Google Forms Add-on.

Intent to Hire Form 9 Nov 02, 2017.pdf
47K



Cheryl Bradbury <bradburycheryl@newportgriz.com>

Personnel Selection Recommendation Form

1 message

Principal or Supervisor <buttreydebra@newportgriz.com> Sun, Nov 5, 2017 at 12:45 PM
Reply-To: ericksonjennifer@newportgriz.com
To: buttreydebra@newportgriz.com, bradburycheryl@newportgriz.com

Your form has a new entry.

Here are the results.

Recommended Candidate	Shannon Johnston
Type of position	Classified
Title of Position	Behavior Intervention Instructional Assistant
Hours Per Day	6.75 hrs
Position Start Time	7:45 AM
Position End Time	2:30 PM
First Day Employee Reports to Work	Nov 08, 2017
Interviewed candidates not selected were all notified by:	Jenny Erickson
Candidates Interviewed:	Rod Gardner, Michelle Naylor, Darlene Kendle, Shannon Johnston,
Interview Team	Jenny Erickson, Michele Hastings, Jocelyn Pearson, Trina Freddi, Sara Zwarg,
Reasons for Recommendation: (Documented from personnel folder, application, references, education, training, experience, rating from formal interview, etc.)	Meets criteria for highly capable, willing to receive on the job training, favorable interview and application

Send recurring emails with Email Scheduler for Gmail.

This email was sent via the Google Forms Add-on.

Intent to Hire Form 10 Nov 05, 2017.pdf
48K



Cheryl Bradbury <bradburycheryl@newportgriz.com>

Fwd: C-Squad Coaching

1 message

Brett Mackey <mackeybrett@newportgriz.com> Tue, Nov 7, 2017 at 10:18 AM
To: Theresa Monk <monktheresa@newportgriz.com>, Cheryl Bradbury <bradburycheryl@newportgriz.com>

---------- Forwarded message ----------
From: **OWNBEY, FORREST (DNR)** <FORREST.OWNBEY@dnr.wa.gov>
Date: Mon, Nov 6, 2017 at 4:38 PM
Subject: C-Squad Coaching
To: "whittletroy@newportgriz.com" <whittletroy@newportgriz.com>, "mackeybrett@newportgriz.com" <mackeybrett@newportgriz.com>

Mr. Whittle and Mr. Mackey,

Please accept this email as my resignation for the C-Squad boys basketball coaching position. It has been a great experience and I have enjoyed coaching for the GRIZ. I respect and have only praise for the program and other coaches. Thank you for the opportunity to serve the school and work with the fine young men. Go Grizzlies.

Sincerely
Forrest Ownbey

Forrest Ownbey
Forester
Northeast Region
Washington State Department of Natural Resources (DNR)
(509) 496-2314
forrest.ownbey@dnr.wa.gov
www.dnr.wa.gov
DNR Wildfire2

--
Brett Mackey
Newport High School
Assistant Principal/Athletic Director
w. 509-447-2481
c. 509-671-3043

October 26, 2017

To Whom this may concern,

This letter is to inform you that I will be retiring from Newport School District as of Jan. 2, 2018.

Due to the Mountain Harmony Show Choir that I started for kids in the area, teaching voice lessons, family including brothers, sisters, children and grandchildren who live all over the US and the world who I would love to visit a little more often, Northwoods Performing Arts which I'm very involved in, I'm finding I don't have a lot of spare minutes in my day.

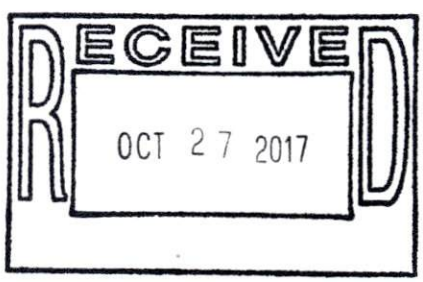
I have absolutely loved working for the last 8 $\frac{1}{2}$ years at Stratton Elementary School with Bobbie Barranco in the Title 1 reading program. I adore the students and the staff here. I will miss them all so much.

I thank you for the wonderful opportunity you have allowed me to enjoy here. We are not leaving the area, just rearranging my schedule a bit to fit more in.

Thank you for your understanding.

Sincerely,
Nina Pletsch (Nora)
Nina Pletsch

509-671-5569



PAYROLL WARRANT REGISTER

NEWPORT SCHOOL DISTRICT
Fund ID 1 General Fund

Paydate October 31, 2017
Board Date November 13, 2017

Vouchers 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, have been recorded on a listing which has been made available to the board.

As of November 13, 2017 the Board, by a _____vote, does approve for payment those vouchers included in the attached list and further described as follows: General Fund Warrant Number 217747 - 217821 for a total amount of $893,932.38

Secretary_____ Board Member_____

Board Member_____ Board Member_____

Board Member_____ Board Member_____

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

As of November 13, 2017, the board, by a _____ vote, approves payments, totaling $3,012.15. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 217916 through 217917, totaling $3,012.15

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
217916	Bockemuehl Family, LLC	10/31/2017	3,000.00
217917	XEROX Financial Services	10/31/2017	12.15

2 Computer Check(s) For a Total of 3,012.15

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
2	Computer	Checks For a Total of	3,012.15
Total For 2	Manual, Wire Tran, ACH & Computer Checks		3,012.15
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	3,012.15

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	3,012.15	3,012.15

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

As of November 13, 2017, the board, by a _____ vote, approves payments, totaling $188,537.66. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 217822 through 217915, totaling $188,537.66

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
217822	Advanced Travel Fund	10/31/2017	1,223.25
217823	Alkire, Richard R	10/31/2017	500.00
217824	Amazon Capital Services	10/31/2017	2,605.88
217825	American Produce Express LLC	10/31/2017	895.51
217826	Arc Electric	10/31/2017	935.15
217827	Bockemuehl Family, LLC	10/31/2017	2,989.10
217828	Brigham Young University	10/31/2017	1,290.00
217829	Chaney, Evan Lee	10/31/2017	70.00
217830	Demco Inc	10/31/2017	255.54
217831	Natl Exp Durham Holding Corp	10/31/2017	88,708.84
217832	Ednetics	10/31/2017	6,812.01
217833	Evco Sound & Electronics	10/31/2017	183.14
217834	First Bankcard	10/31/2017	610.71
217835	First Bankcard	10/31/2017	357.60
217836	First Bankcard	10/31/2017	1,234.66
217837	First Bankcard	10/31/2017	12.90

Check Nbr	Vendor Name	Check Date	Check Amount
217838	First Bankcard	10/31/2017	20.00
217839	First Bankcard	10/31/2017	476.96
217840	First Bankcard	10/31/2017	923.53
217841	First Bankcard	10/31/2017	247.60
217842	First Bankcard	10/31/2017	40.70
217843	First Bankcard	10/31/2017	1,049.95
217844	First Bankcard	10/31/2017	898.18
217845	First Bankcard	10/31/2017	17.97
217846	First Bankcard	10/31/2017	918.59
217847	First Bankcard	10/31/2017	405.42
217848	First Bankcard	10/31/2017	75.00
217849	First Bankcard	10/31/2017	393.06
217850	First Bankcard	10/31/2017	49.98
217851	First Bankcard	10/31/2017	124.76
217852	First Bankcard	10/31/2017	1,376.73
217853	Forum For Youth Investment	10/31/2017	1,495.00
217854	General Pump Mechanics	10/31/2017	521.87
217855	Goodsource Solutions	10/31/2017	2,014.60
217856	Greater Newport Area Chamber o	10/31/2017	450.00
217857	Hastings, Michele Therese	10/31/2017	100.87
217858	Ibex Flooring LLC	10/31/2017	1,418.17
217859	Jones, Laurie Ann	10/31/2017	130.98
217860	KCDA	10/31/2017	1,715.04
217861	Knight, Bonnie	10/31/2017	3,362.50
217862	Maintenance Solutions Inc	10/31/2017	1,289.30
217863	Marlin Business Bank	10/31/2017	185.66
217864	Marrazzo, Jessica	10/31/2017	194.52
217865	Mobility Concepts	10/31/2017	1,588.17
217866	New ESD 101	10/31/2017	12,489.20
217867	Northern Flowers Garden Center	10/31/2017	35.50
217868	PCM Sales, Inc.	10/31/2017	2,150.93
217869	Petroglyph Printing & Signs	10/31/2017	829.08
217870	Phillips, Claudia	10/31/2017	880.00

Check Nbr	Vendor Name	Check Date	Check Amount
217871	Project Lead The Way, Inc	10/31/2017	25.02
217872	Public Utility District No 1	10/31/2017	8,865.80
217873	QBSI-XEROX	10/31/2017	341.52
217874	Revolving Fund	10/31/2017	3,070.01
217875	Scholastic Inc.	10/31/2017	410.84
217876	School Outfitters	10/31/2017	196.18
217877	Schuh, Gregory Michael	10/31/2017	200.00
217878	Smith, David	10/31/2017	300.00
217879	Spokane County Treasurer	10/31/2017	279.93
217880	Sweetwater Sound Inc	10/31/2017	63.92
217881	TALX UC Express	10/31/2017	413.44
217882	Terry's Dairy	10/31/2017	373.70
217883	United States Postal Service	10/31/2017	225.00
217884	Verizon Wireless - Bellevue	10/31/2017	1,035.66
217885	WA-ACTE	10/31/2017	545.00
217886	West Bonner Water & Sewer	10/31/2017	166.00
217887	Whitley Fuel	10/31/2017	7,220.92
217888	Whittle, Troy D	10/31/2017	255.06
217889	WSIPC	10/31/2017	2,179.72
217890	WSSB Receipt Book	10/31/2017	157.50
217891	Amazon Capital Services	10/31/2017	85.01
217892	ASB Revolving Fund	10/31/2017	220.00
217893	BSN Sports Inc	10/31/2017	2,466.79
217894	First Bankcard	10/31/2017	68.83
217895	First Bankcard	10/31/2017	902.52
217896	First Bankcard	10/31/2017	1,720.53
217897	First Bankcard	10/31/2017	8.48
217898	First Bankcard	10/31/2017	44.54
217899	First Bankcard	10/31/2017	35.44
217900	First Bankcard	10/31/2017	319.45
217901	Focused Fitness	10/31/2017	118.12
217902	Greater Newport Area Chamber o	10/31/2017	229.61
217903	Jones, Monica	10/31/2017	51.35

Check Nbr	Vendor Name	Check Date	Check Amount
217904	KCDA	10/31/2017	357.03
217905	Newport School District	10/31/2017	4,097.89
217906	Newport School District	10/31/2017	70.00
217907	Oriental Trading Co., Inc.	10/31/2017	729.57
217908	Pepsi Cola Company	10/31/2017	456.44
217909	Riddell Inc	10/31/2017	271.31
217910	Sadie Halstead Middle School	10/31/2017	35.00
217911	Scholastic Book Club, Inc	10/31/2017	10.50
217912	Witter, Sarah	10/31/2017	35.00
217913	Amazon Capital Services	10/31/2017	159.20
217914	First Bankcard	10/31/2017	65.45
217915	Follett School Solutions, Inc.	10/31/2017	3,100.27

94 Computer Check(s) For a Total of 188,537.66

	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
	94	Computer	Checks For a Total of	188,537.66
Total For	94	Manual, Wire Tran, ACH & Computer	Checks	188,537.66
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	188,537.66

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	313.69	1,250.15	171,315.49	172,879.33
40	Associated Stude	2,387.67	0.00	9,945.74	12,333.41
70	Private Purpose	-3.51	0.00	3,328.43	3,324.92

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

As of November 13, 2017, the board, by a _____ vote, approves payments, totaling $25,030.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 217918 through 217919, totaling $25,030.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
217918	Department Of Licensing	11/06/2017	30.00
217919	Oldtown Auto Sales	11/06/2017	25,000.00

2 Computer Check(s) For a Total of 25,030.00

	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
	2	Computer	Checks For a Total of	25,030.00
Total For	2	Manual, Wire Tran, ACH & Computer Checks		25,030.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	25,030.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	25,030.00	25,030.00

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

As of November 13, 2017, the board, by a _____ vote, approves payments, totaling $73,359.88. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 217920 through 217983, totaling $73,359.88

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
217920	A-L Compressed Gases	11/15/2017	1,267.98
217921	Albeni Falls Bldg Supply	11/15/2017	558.41
217922	Allied Fire and Security	11/15/2017	734.37
217923	AM Hardware Co Inc	11/15/2017	587.52
217924	Amazon Capital Services	11/15/2017	789.54
217925	ATS Inland NW, LLC	11/15/2017	2,644.50
217926	CED, Inc	11/15/2017	267.74
217927	City Of Newport	11/15/2017	2,210.06
217928	City Service	11/15/2017	483.06
217929	Concept Cable	11/15/2017	45.00
217930	Consolidated Supply Co	11/15/2017	1,256.06
217931	Country Lane	11/15/2017	273.90
217932	Department Of Licensing	11/15/2017	2,022.25
217933	Excess Disposal Service	11/15/2017	4,391.66
217934	Excess Portable Service	11/15/2017	260.00
217935	Oldtown Family Foods LLC	11/15/2017	99.27

Check Nbr	Vendor Name	Check Date	Check Amount
217936	Food Services Of America	11/15/2017	11,366.82
217937	Frontier	11/15/2017	346.46
217938	Graduate Services Northwest	11/15/2017	51.11
217939	H & H Express	11/15/2017	97.50
217940	Health Care Authority	11/15/2017	537.93
217941	House Of Music	11/15/2017	76.89
217942	IEFOA	11/15/2017	839.90
217943	Jones, Laurie Ann	11/15/2017	299.72
217944	Maintenance Solutions Inc	11/15/2017	402.43
217945	NAPA Auto Parts	11/15/2017	14.30
217946	NCS Pearson Inc	11/15/2017	252.86
217947	Newport School District	11/15/2017	304.49
217948	Newport Alarm	11/15/2017	338.94
217949	Open-Up Resources	11/15/2017	4,148.63
217950	OSPI	11/15/2017	3,780.00
217951	OSPI - Child Nutrition Service	11/15/2017	3,333.14
217952	Pend Oreille Valley Network	11/15/2017	76.45
217953	Pesi	11/15/2017	132.55
217954	Public Utility District No 1	11/15/2017	4,116.09
217955	QBSI-XEROX	11/15/2017	341.52
217956	Rosetta Stone	11/15/2017	3,091.35
217957	Selkirk Supply Inc	11/15/2017	572.98
217958	Sheri's Home Interiors	11/15/2017	276.00
217959	Shred-It US JV LLC	11/15/2017	54.28
217960	Spokane Produce	11/15/2017	1,949.69
217961	SSUA	11/15/2017	476.39
217962	Supplyworks	11/15/2017	1,573.07
217963	Sweetwater Sound Inc	11/15/2017	2,449.00
217964	Terry's Dairy	11/15/2017	5,097.82
217965	The Beacon	11/15/2017	35.00
217966	URM Food Service	11/15/2017	1,202.80
217967	White Salmon Valley Schools	11/15/2017	62.03
217968	Whitley Fuel	11/15/2017	2,448.98

Check Nbr	Vendor Name	Check Date	Check Amount
217969	Adams, Alexander Scott	11/15/2017	50.00
217970	All-Star Jump, Inc.	11/15/2017	455.15
217971	Amazon Capital Services	11/15/2017	82.65
217972	Capital One Commercial	11/15/2017	137.57
217973	Country Lane	11/15/2017	759.65
217974	Huling, Dawn Michele	11/15/2017	75.95
217975	Jones, Monica	11/15/2017	14.82
217976	Newport SD Food Services	11/15/2017	630.59
217977	Nichols, Pamela J	11/15/2017	193.67
217978	North Idaho College	11/15/2017	295.00
217979	Oriental Trading Co., Inc.	11/15/2017	144.34
217980	Riddell Inc	11/15/2017	132.46
217981	URM Food Service	11/15/2017	673.29
217982	Westside Pizza	11/15/2017	533.70
217983	Junior Library Guild	11/15/2017	1,142.60

64 Computer Check(s) For a Total of 73,359.88

	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
	64	Computer	Checks For a Total of	73,359.88
Total For	64	Manual, Wire Tran, ACH & Computer	Checks	73,359.88
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	73,359.88

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-202.93	0.00	68,241.37	68,038.44
40	Associated Stude	-17.25	0.00	4,196.09	4,178.84
70	Private Purpose	0.00	0.00	1,142.60	1,142.60

Vehicle Surplus

STATE OF WASHINGTON

VEHICLE CERTIFICATE OF TITLE

TD-420-002 (R/8/86)

LICENSE NUMBER	DATE OF APPLICATION	MODEL YR	MAKE	POWER/USE	SERIES & BODY STYLE	TITLE NUMBER
07009C	03/11/88	70	GMC	G/EX	4/DMP	8807620301

VEHICLE IDENTIFICATION NUMBER (VIN)	FLEET/EQUIP. NUMBER	SCALE WT.	MILEAGE	PRIOR TITLE STATE	PRIOR TITLE NUMBER
CE5032164086					7033500366

SPECIFIC COMMENTS:

20875 70

SAME AS LEGAL OWNER BELOW

REGISTERED OWNER

NEWPORT SCHOOL DIST 56
P O BOX 70
NEWPORT WA 99156

LEGAL OWNER

SIGNATURE(S) OF REGISTERED OWNER(S) BELOW, HEREBY RELEASES ALL INTEREST IN VEHICLE DESCRIBED ABOVE.

BY _____ DATE OF SALE
REGISTERED OWNER SIGNATURE

BY _____ DATE OF SALE
REGISTERED OWNER SIGNATURE

MILEAGE READING AT TIME OF SALE _____

SALE PRICE _____

SIGNATURE(S) OF LEGAL OWNER(S) BELOW, HEREBY RELEASES ALL INTEREST IN VEHICLE DESCRIBED ABOVE.

BY _____ DATE RELEASED
FIRST LEGAL OWNER - SIGNATURE & TITLE

BY _____ DATE RELEASED
SECOND LEGAL OWNER - SIGNATURE & TITLE

I CERTIFY THAT THE RECORDS OF THE DEPARTMENT OF LICENSING SHOW PERSONS NAMED HEREON AS REGISTERED OWNERS AND LEGAL OWNERS OF THE VEHICLE DESCRIBED.

DIRECTOR - DEPARTMENT OF LICENSING

THE SEAL OF THE STATE OF WASHINGTON 1889

LEGAL OWNER: When lien is satisfied, release interest above and transmit this document to County Auditor or Agent with proper fee. Failure to properly release and transmit the Title within 10 days after lien is satisfied may result in liability to the debtor for $100 or more pursuant to RCW 46.12.170.

PURCHASER: New Title must be applied for within 15 days — see reverse side for transfer information. **SELLER:** See second page for Seller's Report of Sale (White Form).

KEEP IN A SAFE PLACE **ANY ALTERATION OR ERASURE VOIDS THIS TITLE**

STATE OF WASHINGTON
VEHICLE CERTIFICATE OF OWNERSHIP (TITLE)

CERTIFICATE NUMBER
0804433012

LICENSE NUMBER	VEHICLE IDENTIFICATION NUMBER (VIN)	YEAR	MAKE	MODEL	STYLE	SERIES BODY
85300C	**1B7HC16X41S120281**	**2001**	**DODG**	**150**	**PK**	**RAMPU**

DATE ISSUED	ODOMETER MILES	ODOMETER STATUS	FLEET NUMBER	EQUIP NUMBER	FUEL TYPE
02/13/2008	**0094112**	**ACTUAL**			**GASOLINE**

USE CLASS	SCALE WEIGHT	GROSS WEIGHT	VEHICLE COLOR	PRIOR TITLE STATE	PRIOR TITLE NUMBER
EXC	**04280**	**000002**	**WHI**	**ID**	

COMMENTS
16960-2001

BRANDS

SALE PRICE $_____

DATE OF SALE _____

LEGAL OWNER: When lien is satisfied, release interest by signing below and transmit this document to County Auditor or Agent with proper fee. Failure to properly release and transmit the document within 10 days after lien is satisfied may result in monetary penalty to the debtor, pursuant to RCW 46.12.170. **TRANSFEREE/BUYER MUST APPLY FOR TRANSFER OF OWNERSHIP WITHIN 15 DAYS FROM DATE OF DELIVERY TO AVOID PENALTY.**

LEGAL OWNER

NEWPORT SCHOOL DISTRICT NO 56
PO BOX 70
NEWPORT WA 99156-0070

REGISTERED OWNER

SAME AS LEGAL OWNER

SIGNATURE OF LEGAL OWNER HEREBY RELEASES ALL INTEREST IN VEHICLE AS DESCRIBED ABOVE _____ DATE _____

SIGNATURE OF REGISTERED OWNER HEREBY RELEASES ALL INTEREST IN VEHICLE DESCRIBED ABOVE _____ DATE _____

SIGNATURE OF LEGAL OWNER HEREBY RELEASES ALL INTEREST IN VEHICLE AS DESCRIBED ABOVE _____ DATE _____

SIGNATURE OF REGISTERED OWNER HEREBY RELEASES ALL INTEREST IN VEHICLE DESCRIBED ABOVE _____ DATE _____

I CERTIFY THAT THE RECORDS OF THE DEPARTMENT OF LICENSING SHOW PERSONS NAMED HEREON AS REGISTERED OWNERS AND LEGAL OWNERS OF THE VEHICLE DESCRIBED.

Elizabeth A. Luce
DIRECTOR DEPARTMENT OF LICENSING 05/06

0028996 01 AT
0028996 01 AT

ASSIGNMENT BY REGISTERED OWNER

I certify, to the best of my knowledge, that the ODOMETER READING, as shown below: (CHECK ONE)

NO TENTHS

ODOMETER READING (In miles)

☐ 1. is the ACTUAL MILEAGE of the vehicle
☐ 2. is in EXCESS OF ITS MECHANICAL LIMITS
☐ 3. is NOT THE ACTUAL MILEAGE

TRANSFEREE / BUYER: unless licensed dealer, must transfer title within 15 days of sale.
I / we warrant this Title and certify that the vehicle described herein has been sold to the following:

Date of Transfer / /

SIGNATURE OF TRANSFEREE / BUYER	SIGNATURE OF TRANSFEROR / SELLER
HANDPRINTED NAME OF TRANSFEREE / BUYER	*HANDPRINTED* NAME OF TRANSFEROR / SELLER
ADDRESS OF TRANSFEREE / BUYER	ADDRESS OF TRANSFEROR / SELLER

FEDERAL REGULATION AND STATE LAW REQUIRE THAT YOU STATE THE MILEAGE IN CONNECTION WITH THE TRANSFER OF OWNERSHIP. FAILURE TO COMPLETE ODOMETER STATEMENT OR PROVIDING A FALSE STATEMENT MAY RESULT IN FINES AND/OR IMPRISONMENT.

TD-420-002

KEEP IN A SAFE PLACE

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

If you are the buyer: You must apply for a new Certificate of Ownership (Title) within 15 calendar days of acquiring the vehicle. Take the signed title to your local vehicle licensing office and pay the appropriate fees and taxes. You must also complete an application for Certificate of Ownership. It is available on