

**NEWPORT SCHOOL DISTRICT
REGULAR BOARD MEETING
July 24, 2017
12:00 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 held June 19, 2017
 - A. Corrections or Additions
4. Consent Agenda:
 - A. New Hire:

Nicole Card	SHMS Title I/Math Teacher
Melinda Crane	NHS Academic Coach
Adrian Bojorquez	Summer-only Academic Coach
Carlie Arreola	GDC K-6 Site Coordinator
Tina Spring	GDC K-6 Asst. Site Coordinator
Monica Jones	Stratton Elementary Admin Secretary
 - B. Resignation:

Carri Senn	Stratton Elementary Admin Secretary
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5. Individuals or Groups Wishing to Address the Board:
6. Financial Reports (m) – Debra Buttrey
 - A. Approval of June Accounts Payable (m)
 - B. Approval of July Accounts Payable (m)
 - C. Approval of July Payroll (m)
7. Old Business:
8. New Business:
 - A. Diesel Fuel Bid for Pupil Transportation (m)
 - B. Conference Waiver update
 - C. S.R.O. Update
 - D. Legislative Update
9. Policies (m):

First Reading:
Second Reading:
10. Miscellaneous:
11. Agenda Items for the August 14th Board Meeting to be held at District Office Board Room at 12:00 PM.
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

June 19, 2017

1. The Regular Meeting of the Board of Directors of the Newport School District was called to order by Director Wilson at 12:04 p.m. in the District Board Room.
2. Roll Call: Paul Wilson, Jim Brewster, Mitch Stratton, and April Owen, Board of Directors. Director Connie Moore was unable to attend, due to a conflict in her schedule. Dave Smith, Superintendent and Debra Buttrey, Business Manager. There were 3 visitors in attendance.
3. Motion to approve the agenda, including the consent agenda:
Motion made by Director Owen, seconded by Director Brewster, to approve the agenda. Vote was unanimous.
4. Minutes of the regular meeting held June 5, 2017 were approved as read.
5. Consent Agenda:
 - A. New Hire:

Belinda Wayland	Summer Food Service
Jill Kirschbaum	Summer Food Service
Melissa Crawford	Elementary school secretary
Sara Zwarg	Summer Credit Retrieval Teacher
 - B. Resignation:

Todd Matthews	NHS Boys Asst. Soccer Coach
Randi Lithgow	K-4 Music Teacher
Steve Shumski	IT Director
6. Individuals or Groups Wishing to Address the Board:
7. Financial Reports (m) : Debra Buttrey
 - A. Approval of June Accounts Payable (m)
General Fund Warrant Numbers 216862 through 216927 in the amount of \$72,631.99
Motion to approve June Accounts Payable was made by Director Owen, seconded by Director Brewster. Vote was unanimous.
 - B. Approval of June Payroll (m)
General Fund Warrant Numbers 216961 through 217001 in the amount of \$865,855.71
Motion to approve June Accounts Payable was made by Director Owen, seconded by Director Brewster. Vote was unanimous.
8. Old Business: None
9. New Business:
 - A. Building Reports
Each of the building principals gave a verbal report of the various events taking place in their school buildings. Discussion was held.

- B. Business Manger Buttrey opened the Budget Hearing and presented the 2017-18 Budget Proposal to the Board for consideration. The Newport School District budget request was for \$15,365,050. (General Fund: \$14,404,706, Capital Projects Fund: \$500, Debt Service Fund: \$680,986, Associated Student Body: \$254,158 and Trust Fund: \$24,700). Motion to approve Resolution No 06-2017-2018 was made by Director Owen, seconded by Director Brewster. Vote was unanimous.

10. Policies (m):

First Reading: None at this time

Second Reading: None at this time

11. Miscellaneous:

Director Brewster asked if those present knew which comedic actor was child to two rocket scientists. The correct answer is Jack Black.

Director Owen thanked everyone for a great year.

Superintendent Smith also offered his thanks to the entire staff at Newport School District, adding that it was a great year.

12. Agenda Items for July 24, 2017, Board Meeting to be held at District Office Board room at 12:00PM

A. Monthly Report

B. Policies

13. Hearing no objections, Director Wilson adjourned the Regular Board Meeting at 12:42 PM.

Chair/Vice Chair of the Board

Secretary of the Board

Date

Posting Number 170601001 Closing Date 6/19/17

Position SHMS Title I/Math Teacher FTE

RECOMMENDED CANDIDATE*: Nicole Card

[Signature] Fall 2017

Supervisor's Signature Recommended Start Date

Interviewed candidates not selected were all notified by:

1. Lisa Hoisington
2. Cathy Johnson

3. Vince Barranco
4. Debbie Hogan

5. Nicole Card

1. Tim Jurgens
2. Patsy Hammond

3. Sarah Noble

4. Kere Bush
Monica Jones

5. Lurtis Rowsey
6. Vicki Carlson
Lony Moser

1. Interview Team Rating

2. References

3. Experience w/math instruction

4. Familiarity w/ benEd structure

5. _____
6. _____
7. _____
8. _____

For Personnel Office Use			
Verifications:		Approved by:	
<input type="checkbox"/>	Certification/Endorsements		
<input type="checkbox"/>	Sexual Misconduct Release Form		
		Name:	Date:
HR Staff:	Date:	School Board Approval on:	(Date):

NEWPORT SCHOOL DISTRICT
PERSONNEL SELECTION RECOMMENDATION FORM

Posting Number 170622001 Closing Date 6/28/17
Position Dist CCLE NHS Academic Coach FTE _____
RECOMMENDED CANDIDATE*: Melinda Crane
Vickie Blanchet August 29, 2017
Supervisor's Signature Recommended Start Date

*Please notify Human Resources prior to notifying the candidate of your recommendation.

Interviewed candidates not selected were all notified by: n/a Vickie Blanchet
(signature)

CANDIDATES INTERVIEWED:

1. Melinda Crane 3. _____ 5. _____
2. _____ 4. _____ 6. _____

INTERVIEW TEAM:

1. Vickie Blanchet 3. _____ 5. _____
2. _____ 4. _____ 6. _____

Reasons for Recommendation: (Documented from personnel folder, application, references, education, training, experience, rating from formal interview, etc.)

1. Math Skills
2. Rapport w/ students
3. Experience with at-risk students
4. _____
5. _____
6. _____
7. _____
8. _____

For Personnel Office Use

Verifications:

- ☐ Certification/Endorsements
☐ Sexual Misconduct Release Form

Approved by:

Name _____ Date _____

HR Staff _____ Date _____

School Board Approval on _____ (Date)

NEWPORT SCHOOL DISTRICT PERSONNEL SELECTION RECOMMENDATION FORM

Posting Number 170619001 Closing Date _____
 Position Academic Coach FTE _____
 RECOMMENDED CANDIDATE*: Adrian B. Jorguez
Lickert, Janet July 5, 2017
 Supervisor's Signature Recommended Start Date

*Please notify Human Resources prior to notifying the candidate of your recommendation.

Interviewed candidates not selected were all notified by: N/A WJB
 (signature)

CANDIDATES INTERVIEWED:

1. Adrian B. Jorguez 3. _____ 5. _____
 2. _____ 4. _____ 6. _____

INTERVIEW TEAM:

1. _____ 3. _____ 5. _____
 2. _____ 4. _____ 6. _____

Reasons for Recommendation: (Documented from personnel folder, application, references, education, training, experience, rating from formal interview, etc.)

1. Worked with Program last yr
 2. Rapport w/ Students
 3. Experience working w/ at-risk students
 4. _____
 5. _____
 6. _____
 7. _____
 8. _____

For Personnel Office Use

Verifications:

- ☐ Certification/Endorsements
- ☐ Sexual Misconduct Release Form

Approved by:

Name _____ Date _____

HR Staff _____ Date _____

School Board Approval on _____ (Date)

**NEWPORT SCHOOL DISTRICT
PERSONNEL SELECTION RECOMMENDATION FORM**

Posting Number 170605001

Closing Date June 19, 2017

Position GDC K-6 Site Coordinator

FTE _____

RECOMMENDED CANDIDATE*: Carlita Arreola

Vickie Blanchet
Supervisor's Signature

August 14, 2017
Recommended Start Date

*Please notify Human Resources prior to notifying the candidate of your recommendation.

Interviewed candidates not selected were all notified by:

Vickie Blanchet
(signature)

CANDIDATES INTERVIEWED:

1. Carlita Arreola
2. Christina Leonard

3. _____
4. _____

5. _____
6. _____

INTERVIEW TEAM:

1. Vickie Blanchet
2. Mike Jensen

3. Jenny Erickson
4. Tina Spring

5. Heather Gates
6. Elyce Cutshall

Reasons for Recommendation: (Documented from personnel folder, application, references, education, training, experience, rating from formal interview, etc.)

1. Experience with similar mentoring program
2. Ability to establish rapport w/ students
3. Experience mentoring students.
4. Great Communicator
5. 4-H Experience
6. _____
7. _____
8. _____

Cherylanne Bradbury

For Personnel Office Use

Verifications:

- ☐ Certification/Endorsements
☐ Sexual Misconduct Release Form

Approved by:

Name _____ Date _____

HR Staff _____ Date _____

School Board Approval on _____ (Date)

NEWPORT SCHOOL DISTRICT
PERSONNEL SELECTION RECOMMENDATION FORM

Posting Number 170614001

Closing Date June 21, 2017

Position GDC Asst Site Coordinator

FTE _____

RECOMMENDED CANDIDATE*: Tina Spring

L. J. Sanchez
Supervisor's Signature

August 28, 2017
Recommended Start Date

*Please notify Human Resources prior to notifying the candidate of your recommendation.

Interviewed candidates not selected were all notified by: N/A WJB
(signature)

CANDIDATES INTERVIEWED:

- | | | |
|-----------------------|----------|----------|
| 1. <u>Tina Spring</u> | 3. _____ | 5. _____ |
| 2. _____ | 4. _____ | 6. _____ |

INTERVIEW TEAM:

- | | | |
|----------|----------|----------|
| 1. _____ | 3. _____ | 5. _____ |
| 2. _____ | 4. _____ | 6. _____ |

Reasons for Recommendation: (Documented from personnel folder, application, references, education, training, experience, rating from formal interview, etc.)

1. Knows YPQA
2. Experience in Program
3. Admin Skills.
4. _____
5. _____
6. _____
7. _____
8. _____

For Personnel Office Use

Verifications:

- ☐ Certification/Endorsements
☐ Sexual Misconduct Release Form

HR Staff _____ Date _____

Approved by:

Name _____ Date _____

School Board Approval on _____ (Date)

**NEWPORT SCHOOL DISTRICT
PERSONNEL SELECTION RECOMMENDATION FORM**

Posting Number 170629001

Closing Date 7/7/17

Position Stratton Administrative Secretary

FTE _____

RECOMMENDED CANDIDATE*: Monica Jones

Jennifer Eucker
Supervisor's Signature

August 2017
Recommended Start Date

*Please notify Human Resources prior to notifying the candidate of your recommendation.

Interviewed candidates not selected were all notified by: Jennifer Eucker
(signature)

CANDIDATES INTERVIEWED:

- | | | |
|--------------|----------|----------|
| 1. <u>NA</u> | 3. _____ | 5. _____ |
| 2. _____ | 4. _____ | 6. _____ |

INTERVIEW TEAM:

- | | | |
|----------|----------|----------|
| 1. _____ | 3. _____ | 5. _____ |
| 2. _____ | 4. _____ | 6. _____ |

Reasons for Recommendation: (Documented from personnel folder, application, references, education, training, experience, rating from formal interview, etc.)

- Experience in secretarial position at Stratton Elementary
- In-district applicant, Admin Secretary qualified
- _____
- _____
- _____
- _____
- _____
- _____

(For Personnel Office Use)

Verifications

- ☐ Certification/Endorsements
☐ Sex & Marital Status Form

Added by _____

Name _____ Date _____

HR Staff _____ Date _____

School Board Approval of _____ Date _____

Carri Senn
1002 E Chatham Court
Spokane, Washington 99218

June 28, 2017

Jennifer Erickson
Newport School District
PO Box 70
Newport, Washington 99156

Dear Jenny,

Please accept this letter as a notice of my resignation as Administrative secretary at Stratton Elementary. My last day of employment will be June 29, 2017.

I have accepted a position at Gonzaga University in their Registrar office as a Registrar Coordinator.

It has been a total pleasure to work for you and Newport School District. I will truly miss the staff, parents and children at Stratton. The position at GU is an opportunity I cannot pass by. I am a graduate of Gonzaga and my supervisor will bet be same person I worked with while I was a work -study student.

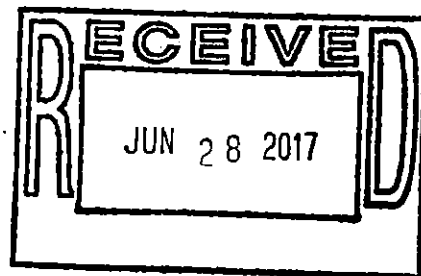
I am available to help with the transition of my secretary duties so that the new school year will function smoothly. The class placements for the 2017-18 school year are all in Skyward. In addition, the printed class lists are in a folder located on the desk. All library fees were paid to students' accounts and all money was deposited.

Jenny, thank you again for the joy of working with you! You can call or text me at anytime with questions.

Sincerely,

Carri Senn

Carri Senn
509-939-2467



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

As of July 24, 2017, the board, by a _____ vote, approves payments, totaling \$215,711.86. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 217002 through 217120, totaling \$215,711.86

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

Check Nbr	Vendor Name	Check Date	Check Amount
217002	Abercrombie, Galen Ryan	06/30/2017	32.27
217003	Adams, Alexander Scott	06/30/2017	300.00
217004	Anheier, Elizabeth N	06/30/2017	143.50
217005	Aubrey, Kim D	06/30/2017	449.22
217006	Betz, Candace R	06/30/2017	200.00
217007	Bockemuehl Family, LLC	06/30/2017	3,000.00
217008	Border Fence Co.	06/30/2017	3,410.00
217009	Carter, Stacy	06/30/2017	6.00
217010	Center on Teaching & Learning	06/30/2017	6.00
217011	City Of Newport	06/30/2017	396.50
217012	Coston, Jessica Amber	06/30/2017	99.80
217013	Cunningham, Karen L	06/30/2017	200.00
217014	Deherrera, Bonita Cherie	06/30/2017	48.97
217015	Demco Inc	06/30/2017	206.69
217016	Denham, H. Rachel	06/30/2017	200.00
217017	Natl Exp Durham Holding Corp	06/30/2017	93,911.86

Check Nbr	Vendor Name	Check Date	Check Amount
217018	Ednetics	06/30/2017	4,447.31
217019	First Bankcard	06/30/2017	542.36
217020	First Bankcard	06/30/2017	2,284.12
217021	First Bankcard	06/30/2017	496.35
217022	First Bankcard	06/30/2017	18.99
217023	First Bankcard	06/30/2017	2,629.64
217024	First Bankcard	06/30/2017	2,231.59
217025	First Bankcard	06/30/2017	9,145.85
217026	First Bankcard	06/30/2017	1,335.45
217027	First Bankcard	06/30/2017	347.39
217028	First Bankcard	06/30/2017	181.75
217029	First Bankcard	06/30/2017	440.65
217030	First Bankcard	06/30/2017	792.36
217031	First Bankcard	06/30/2017	200.01
217032	First Bankcard	06/30/2017	897.01
217033	First Bankcard	06/30/2017	21.35
217034	First Bankcard	06/30/2017	60.64
217035	First Bankcard	06/30/2017	1,192.06
217036	Fleur De Lis Floral	06/30/2017	161.40
217037	Follett School Solutions, Inc.	06/30/2017	3,153.75
217038	Frederick, Michael Richard	06/30/2017	200.00
217039	Gay, Lynn	06/30/2017	31.55
217040	Goodsource Solutions	06/30/2017	735.48
217041	Graduate Services Northwest	06/30/2017	114.00
217042	Green, Lori Ann	06/30/2017	200.00
217043	Hastings, Michele Therese	06/30/2017	200.00
217044	Health Care Authority	06/30/2017	1,425.76
217045	Hoisington, Nancy L	06/30/2017	158.56
217046	IEBUA	06/30/2017	172.49
217047	Inkjet Superstore	06/30/2017	142.53
217048	Johnson, Angela Cary	06/30/2017	200.00
217049	Jones, Laurie Ann	06/30/2017	200.00
217050	KCDA	06/30/2017	2,398.09

Check Nbr	Vendor Name	Check Date	Check Amount
217051	Kersting, Katherine M	06/30/2017	2,080.00
217052	Knight, Bonnie	06/30/2017	3,862.50
217053	Leader Services	06/30/2017	236.60
217054	Leslie, Keri Marie	06/30/2017	167.17
217055	Low, Rose Anne	06/30/2017	200.00
217056	Marrazzo, Jessica	06/30/2017	199.78
217057	McGetrick, Ann Marie	06/30/2017	9.79
217058	New ESD 101	06/30/2017	3,000.00
217059	Newport Chamber of Commerce	06/30/2017	500.00
217060	Nichols, Pamela J	06/30/2017	200.00
217061	Pancho, Jamie	06/30/2017	200.00
217062	PCM Sales, Inc.	06/30/2017	2,729.82
217063	Pearson, Geoffrey A	06/30/2017	389.59
217064	Pelleberg, Cheryl Jean	06/30/2017	39.24
217065	Phillips, Claudia	06/30/2017	605.00
217066	Priest River Dry Cleaners	06/30/2017	56.00
217067	Pro Mechanical Services, Inc.	06/30/2017	3,634.73
217068	Public Utility District No 1	06/30/2017	8,986.97
217069	RD Phillips Evaluation Svcs.	06/30/2017	5,198.50
217070	Revolving Fund	06/30/2017	4,396.08
217071	Riegel, Julie Lynn	06/30/2017	37.98
217072	Sherwin-Williams Co	06/30/2017	478.13
217073	Siemsen, Mary Sue	06/30/2017	98.56
217074	Silverwood Theme Park	06/30/2017	332.67
217075	Smith, David	06/30/2017	300.00
217076	Specialty Forest Products, Inc	06/30/2017	44.70
217077	SSUA	06/30/2017	444.78
217078	State Auditor's Office	06/30/2017	562.54
217079	Stevens - Clay, P.S.	06/30/2017	78.00
217080	Supplyworks	06/30/2017	2,618.22
217081	URM Food Service	06/30/2017	346.58
217082	UW Austism Center	06/30/2017	310.00
217083	Verizon Wireless - Bellevue	06/30/2017	725.96

Check Nbr	Vendor Name	Check Date	Check Amount
217084	Waterman, Margaret Blakeslee	06/30/2017	199.07
217085	Whittle, Troy D	06/30/2017	196.34
217086	XEROX Financial Services	06/30/2017	1,420.37
217087	First Bankcard	06/30/2017	205.67
217088	Northern Star Plumb. & Mech.	06/30/2017	4,341.66
217089	Person Electric Inc.	06/30/2017	628.71
217090	ASB Revolving Fund	06/30/2017	3,780.46
217091	BSN Sports Inc	06/30/2017	1,425.57
217092	Colville High School ASB	06/30/2017	80.00
217093	East Valley Wrestling Club	06/30/2017	160.00
217094	First Bankcard	06/30/2017	1,410.29
217095	First Bankcard	06/30/2017	1,808.33
217096	First Bankcard	06/30/2017	360.00
217097	First Bankcard	06/30/2017	35.32
217098	First Bankcard	06/30/2017	141.00
217099	First Bankcard	06/30/2017	250.97
217100	First Bankcard	06/30/2017	232.88
217101	First Bankcard	06/30/2017	6.30
217102	Jostens, Inc.	06/30/2017	6,205.18
217103	Leo's Photography	06/30/2017	430.00
217104	Mobius Kids	06/30/2017	356.00
217105	Moore, Paul Richard	06/30/2017	47.67
217106	Newport School District	06/30/2017	875.00
217107	Newport SD Food Services	06/30/2017	308.60
217108	Northeast A League	06/30/2017	362.00
217109	Pelleberg, Cheryl Jean	06/30/2017	49.21
217110	Pend Oreille Players Assoc.	06/30/2017	276.00
217111	Silverwood Theme Park	06/30/2017	5,938.90
217112	West Valley High School	06/30/2017	260.00
217113	WIAA	06/30/2017	30.00
217114	Wylie, Julie Renee	06/30/2017	20.00
217115	First Bankcard	06/30/2017	132.47
217116	First Bankcard	06/30/2017	63.87

Check Nbr	Vendor Name	Check Date	Check Amount
217117	First Bankcard	06/30/2017	10.44
217118	First Bankcard	06/30/2017	2.28
217119	Follett School Solutions, Inc.	06/30/2017	1,083.58
217120	Newport High School	06/30/2017	138.53
119	Computer	Check(s) For a Total of	215,711.86

	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
	119	Computer	Checks For a Total of	215,711.86
Total For	119	Manual, Wire Tran, ACH & Computer	Checks	215,711.86
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		215,711.86

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	8,929.85	37.55	175,287.57	184,254.97
20	Capital Projects	205.67	0.00	4,970.37	5,176.04
40	Associated Stude	6.30	0.00	24,843.38	24,849.68
70	Private Purpose	2.28	0.00	1,428.89	1,431.17

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

As of July 24, 2017, the board, by a _____ vote, approves payments, totaling \$115,763.89, and voids/cancellations, totaling \$20.00. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 217121 through 217190, totaling \$115,763.89
Voids/Cancellations, totaling \$20.00

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
217121	A-L Compressed Gases	07/14/2017	257.16
217122	Albeni Falls Bldg Supply	07/14/2017	1,168.53
217123	Amazon Capital Services	07/14/2017	133.79
217124	Behrend, Karen J	07/14/2017	191.82
217125	Blackboard Inc	07/14/2017	2,179.07
217126	Brown University	07/14/2017	3,410.00
217127	CED, Inc	07/14/2017	184.96
217128	City Of Newport	07/14/2017	2,243.22
217129	City Service	07/14/2017	483.39
217130	Clark, Clare Ellen	07/14/2017	200.00
217131	Community Colleges Of Spokane	07/14/2017	43,863.91
217132	Concept Cable	07/14/2017	45.00
217133	Country Lane	07/14/2017	473.33
217134	Downie, Vicki L	07/14/2017	200.00

Check Nbr	Vendor Name	Check Date	Check Amount
217135	Earle, Jannell D	07/14/2017	200.00
217136	Eastern Washington University	07/14/2017	17,550.00
217137	Evco Sound & Electronics	07/14/2017	44.12
217138	Excess Disposal Service	07/14/2017	3,677.15
217139	Excess Portable Service	07/14/2017	65.00
217140	Food Services Of America	07/14/2017	2,325.66
217141	Frontier	07/14/2017	402.56
217142	GTS Interior Supply	07/14/2017	582.61
217143	H & H Express	07/14/2017	80.44
217144	Haskins Steel Co Inc	07/14/2017	541.19
217145	Hicks-Frazer, Lindsay Alicia	07/14/2017	198.74
217146	Hoffman, Kent T.	07/14/2017	1,500.00
217147	Hughes, Marie O	07/14/2017	225.00
217148	Kersting, Katherine M	07/14/2017	442.00
217149	Knight, Bonnie	07/14/2017	2,107.50
217150	Marlin Business Bank	07/14/2017	185.66
217151	Monk, Theresa Marie	07/14/2017	53.50
217152	Mountain Laboratories	07/14/2017	48.00
217153	NAPA Auto Parts	07/14/2017	74.28
217154	Newport High School	07/14/2017	25.00
217155	Newport Alarm	07/14/2017	686.17
217156	Newport SD Food Services	07/14/2017	995.31
217157	Newport Miner	07/14/2017	805.90
217158	Owen Grocery And Deli	07/14/2017	75.32
217159	Patti's Action Auto Supply	07/14/2017	1,847.10
217160	Pend Oreille Valley Network	07/14/2017	76.45
217161	Petroglyph Printing & Signs	07/14/2017	1,688.78
217162	Phillips, Claudia	07/14/2017	1,100.00
217163	Pierce, Saraya Hope	07/14/2017	200.00
217164	Poisel, Victoria Grace Jane	07/14/2017	20.00
217165	Public Utility District No 1	07/14/2017	2,663.04
217166	Quandt, Rhonda	07/14/2017	19.30
217167	Scott, Kyle J.	07/14/2017	184.31

Check Nbr	Vendor Name	Check Date	Check Amount
217168	Selkirk Supply Inc	07/14/2017	959.00
217169	Sherwin-Williams Co	07/14/2017	1,135.52
217170	Shred-It US JV LLC	07/14/2017	54.28
217171	Smith, David	07/14/2017	300.00
217172	Smith, Melissa	07/14/2017	115.97
217173	Spokane Produce	07/14/2017	1,511.79
217174	Spokesman-Review	07/14/2017	536.25
217175	The Beacon	07/14/2017	161.00
217176	Theal, Sarah Ann	07/14/2017	48.95
217177	WASA	07/14/2017	1,580.00
217178	WCP Solutions	07/14/2017	3,827.11
217179	West Bonner Water & Sewer	07/14/2017	168.00
217180	Wilbur-Ellis Company	07/14/2017	2,070.01
217181	WSSB Receipt Book	07/14/2017	446.25
217182	WSU Spokane	07/14/2017	2,500.00
217183	XEROX Financial Services	07/14/2017	1,420.37
217184	Camas Wellness Center	07/14/2017	372.00
217185	Capital One Commercial	07/14/2017	362.28
217186	Country Lane	07/14/2017	529.39
217187	Newport School District	07/14/2017	220.35
217188	Newport High School	07/14/2017	60.00
217189	Pattison's North Skating Cente	07/14/2017	450.00
217190	Walsworth Publishing Company	07/14/2017	1,211.10
70	Computer	Check(s) For a Total of	115,763.89

Check Nbr	Vendor Name	Check Date	Check Amount
216139	Poisel, Victoria Grace Jane	07/06/2017	20.00
1	Void	Check(s) For a Total of	20.00

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
70	Computer	Checks For a Total of	115,763.89
Total For 70	Manual, Wire Tran, ACH & Computer Checks		115,763.89
Less 1	Voided	Checks For a Total of	20.00
	Net Amount		115,743.89

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-259.16	19.30	112,778.63	112,538.77
40	Associated Stude	0.00	0.00	3,205.12	3,205.12

PAYROLL WARRANT REGISTER

NEWPORT SCHOOL DISTRICT
Fund ID 1 General Fund

Paydate July 31, 2017
Board Date July 24, 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 July 24, 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 217191 - 217257 for a total amount of \$869,035.40

Secretary_____ Board Member_____

Board Member_____ Board Member_____

Board Member_____ Board Member_____

Diesel Fuel Bid

Newport School District #56-415

P.O. Box 70
1380 W. 5th Street
Newport, WA 99156

Phone: (509) 447-3167
Fax: (509) 447-2553
Web: www.newport.wednet.edu

July 24, 2017

Re: Diesel Fuel Bid

Recommendation: To award the five- year diesel fuel bid for student transportation services to Whitley Fuel. Whitley is the current provider for these services and also had the lowest bid.

Our proposal was to provide on-site "wet-hosing" services.

Bidder	Mark-up	Winter Additive Mark-up	Delivery Charge
Whitley Fuel	.0078	.03	\$150
City Service Valcon	.18	.05	\$300

NEWPORT SCHOOL DISTRICT
Ultra-Low Sulphur Clear Diesel No. 2
Bid Proposal

By submitting the bid below the Bidder acknowledges that he/she has read, understands and will comply with the provisions set forth herein. By signing this document, I certify that I am authorized to commit the Bidder to a contract with the Newport School District.

Item 1: On the line below please list the price differential between the "Oil Price Information Service (OPIS), 1405 Fenwick Lane, Silver Springs, MD 20910, Petroleum Administrative District (PAD) 4/5 Spokane WA AVERAGE" per gallon price at time of delivery and the per gallon price you intend to charge the NSD. This differential (margin) will remain constant throughout the life of the Contract.

+ 0.0798

+/- Price Differential (Vendor Margin) Per Gallon

Item 2: Winter additive with Cetane Improvement per gallon charge to be used from October 1 to March 15 to assure cold weather protection for fuel:

+ .03

+ Winter Protection Per Gallon Charge

Item 3: Per-delivery (truck) charge that will be charged the NSD for a wear and tear/depreciation on the delivery truck, driver salary/benefits, etc. Bidder may request an adjustment to this amount annually before June 30 but an adjustment will only be granted with positive proof that the vendor expenses have changed since the previous year. Failure to prove increased costs for the vendor will result in the District refusing such increase:

\$ 150⁰⁰

Per-delivery Truck/Driver Charge

Item 4: To ensure consistent supply of Diesel Fuel, each Bidder will list an alternate method of delivering fuel if the primary method of delivery is interrupted. In other words, list the method of providing fuel if the delivery truck is unable to complete the scheduled delivery. Acceptable methods would be for the Vendor to have a second truck available for delivery or to arrange delivery by another fuel supplier.

Whitley Fuel has multiple trucks and drivers
available to ensure deliveries are not interrupted.

BIDDER:

Whitley Fuel LLC 509-483-7116 Business Name

2733 N Pittsburg St. Spokane, WA 99207 Address

B. H. Whitley, manager

Signature

Brian H. Whitley

Printed Name

NEWPORT SCHOOL DISTRICT
Ultra-Low Sulphur Clear Diesel No. 2
Bid Proposal

By submitting the bid below the Bidder acknowledges that he/she has read, understands and will comply with the provisions set forth herein. By signing this document, I certify that I am authorized to commit the Bidder to a contract with the Newport School District.

Item 1: On the line below please list the price differential between the "Oil Price Information Service (OPIS), 1405 Fenwick Lane, Silver Springs, MD 20910, Petroleum Administrative District (PAD) 4/5 Spokane WA AVERAGE" per gallon price at time of delivery and the per gallon price you intend to charge the NSD. This differential (margin) will remain constant throughout the life of the Contract.

+ .18

+/- Price Differential (Vendor Margin) Per Gallon

Item 2: Winter additive with Cetane Improvement per gallon charge to be used from October 1 to March 15 to assure cold weather protection for fuel:

+ .05

+ Winter Protection Per Gallon Charge

Item 3: Per-delivery (truck) charge that will be charged the NSD for a wear and tear/depreciation on the delivery truck, driver salary/benefits, etc. Bidder may request an adjustment to this amount annually before June 30 but an adjustment will only be granted with positive proof that the vendor expenses have changed since the previous year. Failure to prove increased costs for the vendor will result in the District refusing such increase:

\$ 300.00

Per-delivery Truck/Driver Charge

Item 4: To ensure consistent supply of Diesel Fuel, each Bidder will list an alternate method of delivering fuel if the primary method of delivery is interrupted. In other words, list the method of providing fuel if the delivery truck is unable to complete the scheduled delivery. Acceptable methods would be for the Vendor to have a second truck available for delivery or to arrange delivery by another fuel supplier.

2nd Truck and Driver

BIDDER:

CityServiceValcon

Business Name

2459 Hwy. 2 Oldtown Idaho 83822

Address

 Signature

Rob Cox

Printed Name

Conference Day

Waiver -

approval



THE WASHINGTON STATE BOARD OF EDUCATION

A high-quality education system that prepares all students for college, career, and life.

July 7, 2017

Superintendent Dave Smith
Newport District
PO Box 70
Newport, WA 99156

Dear Superintendent Smith:

This is official notification that the State Board of Education has reviewed Newport School District's application for a waiver under WAC 180-18-050(3) from the basic education requirement of a minimum 180-day school year solely for the purpose of conducting parent-teacher conferences, and determined that the district has met the requirements of this section. The Board, under the authority delegated to it by RCW 28A.305.140, herein grants a waiver of four days for the school years of 2017-2018, 2018-2019, and 2019-2020 as requested in the application.

If you have questions please contact Parker Teed at the State Board of Education office, 360-725-6047.

Sincerely,

A handwritten signature in black ink, reading "Ben Rarick".

Ben Rarick
Executive Director

cc: Parker Teed, Data Analyst
Saraya Pierce, Special Programs Coordinator, Newport SD

Kevin Lavery, *Acting Chair* • Ben Rarick, *Executive Director*
Janis Avery • Mona Bailey • MJ Bolt • Jeff Estes • Connie Fletcher • Alan Burke • Ricardo Sanchez • Judy Jennings • Holly Koon
Ryan Brault • Peter Maier • Lindsey Salinas • Patty Wood • Chris Reykdal, *Superintendent of Public Instruction*

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