

BITTERROOT VALLEY EDUCATION COOPERATIVE MANAGEMENT BOARD

Tuesday, January 28, 2025
10:00 AM – Cooperative Office

<https://us02web.zoom.us/j/81354819178?pwd=AbKUzvKpfYxOQr8NODmUs3SW44LX7t.1>

Meeting ID: 813 5481 9178

Passcode: 735019

AGENDA

1. **Call to Order**
2. **Introduce Staff Representative**-Wendy Schroeder, School Psychologist at Darby and Victor
3. **Consent Agenda**
 - A. Minutes
 - B. Warrants
 - C. Resignations:
 1. Robin Williams, CSCT Behavior Consultant, Victor Elementary-see attached
 2. Liza Gostevskyh, BVEC Preschool Teacher-see attached
 - D. New Hires: none
 - E. Next Meeting: February 25, 2025
4. **Public Comment-**
5. **Correspondence/Communications**-none
6. **Board Action-** none
7. **Information and Discussion**
 - A. Maternity Leave Accommodation Consideration-see attached
 - B. BVEC Employee Evaluations-see attached
 - C. Education Savings Account (ESA)/HB 393
 - D. CSCT/School Based Mental Health Financial Review
 - E. Director Evaluation
8. **Adjourn**

SB Mental Health Update - Board Copy

December, 2024

Team	Actual Monthly Expenditures	Actual Monthly Revenue	Month Over/(Under)	Actual Expenditures Year to Date	Actual YTD Revenue	YTD Over/(Under)	Comments
Darby Elementary	14,278	8,380	(5,898)	79,800	110,022	30,222	\$28K in HSS to be billed
Darby Secondary	5,616	4,580	(1,036)	36,950	23,144	(13,806)	minimal summer program; new Therapist
Darby Match Reimbursements	11,007		(11,007)	54,440		(54,440)	
Darby Schools	\$ 30,901	\$ 12,960	\$(17,942)	\$ 171,189	\$ 133,166	\$(38,023)	
Florence Elementary	9,674	10,621	947	55,713	69,414	13,701	new therapist
Florence Secondary	9,381	3,021	(6,360)	47,178	21,228	(25,950)	minimal summer program; new Therapist
Florence Match Reimbursements	8,294		(8,294)	32,905		(32,905)	
Florence Schools	\$ 27,349	\$ 13,642	\$(13,707)	\$ 135,796	\$ 90,642	\$(45,154)	
Lone Rock	\$ 4,971	\$ 2,385	\$(2,586)	\$ 36,475	\$ 15,486	\$(20,989)	outpatient therapy; new Therapist
Stevensville Elementary	7,576	6,918	(658)	47,555	43,068	(4,486)	new Therapist
Stevensville Secondary	8,567	7,405	(1,161)	51,183	47,838	(3,345)	new Therapist
Stevensville Match Reimbursements	8,455		(8,455)	37,521		(37,521)	
Stevensville Schools	\$ 24,598	\$ 14,324	\$(10,274)	\$ 136,259	\$ 90,906	\$(45,353)	
Victor Elementary	9,684	8,575	(1,109)	59,008	67,160	8,152	\$24K HSS service to be billed
Victor Secondary	7,893	4,677	(3,216)	48,803	39,676	(9,127)	new Therapist
Victor Match Reimbursements	7,565		(7,565)	41,257		(41,257)	
Victor Schools	\$ 25,162	\$ 13,252	\$(11,910)	\$ 149,068	\$ 106,836	\$(42,232)	
Total	\$ 112,991	\$ 56,562	\$(56,429)	\$ 628,787	\$ 437,036	\$(191,750)	MH Prog Mgr Retirement/Summer Program Losses

Team	Total Students	Medicaid	HMK	Private Insurance	Self Pay/Sliding Fee	Date	Superintendent Signature	% Medicaid
Darby Elementary	23	18	1	3	1			78%
Darby Secondary	18	13	1	2	2			72%
Darby Schools	41	31	2	5	3			76%
Florence Elementary	16	10	1	4	1			63%
Florence Secondary	13	7	1	4	1			54%
Florence Schools	29	17	2	8	2			59%
Lone Rock	14	8	2	3	1			57%
Stevensville Elementary	15	9	1	3	3			60%
Stevensville Secondary	19	14	1	4				74%
Stevensville Schools	34	23	1	7	3			68%
Victor Elementary	18	16	1	-	1			89%
Victor Secondary	15	10	2	3	-			67%
Victor Schools	33	26	3	3	1			79%
Total	151	105	10	26	10			70%

SBMH Program Supervisor Signature/Date

Director Signature/Date

BVEC Monthly Finance Review

December, 2024

% Year 40%

	Beginning Reserve	Actual	Budget	Act Vs Budget	% of Budget	Comments
Fund 110 Transportation	\$ 8,879					
Revenue	\$ -	\$ -	\$ 57,045	(57,045)		
Expenditures	\$ 22,538	\$ 22,538	\$ 58,045	35,507	39%	using \$1000 of reserve, excess carry over for fund
Gain/Loss	\$ (22,538)	\$ (22,538)	\$ (1,000)	\$ (21,538)		Timing, Districts billed January and June
Ending Reserve	\$ (13,659)					

	Beginning Reserve	Actual	Budget	Act Vs Budget	% of Budget	Comments
Fund 114 Retirement	\$ 220,986					
Revenue	\$ 42,787	\$ 42,787	\$ 284,456	(241,669)		
Expenditures	\$ 65,561	\$ 65,561	\$ 284,456	218,895	23%	
Gain/Loss	\$ (22,774)	\$ (22,774)	\$ -	\$ (22,774)		Timing of county reimbursements
Ending Reserve	\$ 198,212					

	Beginning Reserve	Actual	Budget	Act Vs Budget	% of Budget	Comments
Fund 115 Mental Health	\$ 285,772					
Revenue	\$ 656,440	\$ 656,440	\$ 1,273,040	(616,600)		
Match Reimbursements	\$ 166,119	\$ 166,119	\$ 445,564	279,445		
Expenditures	\$ 482,303	\$ 482,303	\$ 1,094,362	612,059	44%	\$40K in HSS services to be billed, pending payment; grants pending, est. \$100K
Gain/Loss	\$ 8,017	\$ 8,017	\$ (266,886)	\$ 274,903		
Ending Reserve	\$ 293,789					

12/02/24
09:28:59

BITTERROOT VALLEY SPECIAL ED COOP
Claim Approval List
For the Accounting Period: 12/24

Page: 1 of 1
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
12056	101347 BMO FINANCIAL GROUP	5,576.26				
	PCard transactions Dec 2024 035976					
2	Preschool Supplies	36.36*		115 1 456-1000		610 777
41	Speech Supplies	76.82*		115 3 456-2150		610 777
42	Subsc renewal KG	56.00*		115 3 456-2150		810 777
44	Darby Ele CSCT	256.08		115 31 160-2144		610 3
46	Florence Ele CSCT	176.41		115 33 160-2144		610 3
50	Florence HS CSCT	20.73		115 34 160-2144		610 3
51	Lone Rock OP	37.32		115 40 160-2144		610 3
52	Stevi HS CSCT	97.81		115 44 160-2144		610 3
58	Victor Ele CSCT	104.59		115 45 160-2144		610 3
59	Lic Renewal LP	74.50		115 45 160-2144		810 3
60	Victor HS CSCT	101.33		115 46 160-2144		610 3
61	Internet	239.98*		115 12 456-2500		531 777
62	Offsite Storage CSCT	75.00		115 8 160-2144		451 3
63	Office Solutions - copier	65.52*		115 12 456-2500		550 777
70	offsiite storage BVEC	75.00		115 12 456-2600		451 777
98	Iron Mtn Qtr Shred	121.23*		115 12 456-2500		431 777
99	Office Supplies	58.41*		115 12 456-2600		610 777
104	Zoom Subscription	82.95		115 8 160-2144		650 3
105	Phones	203.81*		115 12 456-2500		531 777
108	PS Cleaning 2 months	1,100.00*		115 1 456-1000		430 777
109	Office Cleaning 2 months	220.00*		115 12 456-2500		430 777
110	Postage fro W2s,1099, billing	254.46		115 12 456-2500		532 777
111	Docking Station Director	122.99		115 12 456-2500		682 777
112	Port Monitor MHS	138.96*		115 18 160-2144		610 3
113	Staff Holiday	1,239.43*		115 12 456-2316		610 777
114	Lic Renewal AG	74.50		115 18 160-2144		810 3
115	Amazon Web Svcs-Big Sistah	265.07		115 8 160-2144		535 3
120	MH Resource Library	41.00		115 10 160-2144		610 3
134	Coffee Cards Staff Bday	50.00*		115 12 456-2316		610 777
137	Coffee Cards Hard File Rev	50.00*		115 18 160-2144		610 3
138	Late Fee	60.00		115 12 456-2500		610 777
	# of Claims	1	Total:	5,576.26	# of Vendors	1

12/13/24
11:02:15

BITTERROOT VALLEY SPECIAL ED COOP
Claim Approval List
For the Accounting Period: 12/24

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Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
12065	101541 BITTERROOT LAUNDRY & CLEANERS	78.41					
	MAT RENTAL November 2024						
1	156015 11/21/24 PS MAT RENTAL Oct 24	49.37		115 1	456-2600	430	777
2	156014 Office mat rental Oct 24	29.04*		115 12	456-2500	430	777
12071	101547 CONNECTIONS TO COMMUNICATION	10,200.00					
	PT Services 13-16 of 40 2024-25						
1	Speech Services 13-16 2024	10,200.00*		182 3	280-2150	320	
12059	90 DARBY PUBLIC SCHOOL	11,007.30					
	Match Reimbursement Dec 2024						
1	12/01/24 Match Reimbursement 12/24	11,007.30		115 8	160-2144	800	3
12066	97 DENNING, DOWNEY & ASSOCIATES P.C.	2,180.00					
	Annual Audit WIP 20% billing						
1	17732 11/28/24 20% Annual Audit	2,180.00*		115 12	456-2315	330	777
12060	134 FLORENCE-CARLTON SCHOOL	8,293.99					
	Match Reimbursement Dec 2024						
1	12/01/24 Match Reimbursement 12/24	8,293.99		115 8	160-2144	800	3
12064	101394 KIRK L. CREWS, M.D.	639.00					
	C SCT Medical Director 24-25						
1	12/01/24 Medical Director Dec 2024	639.00*		115 8	160-2144	330	3
12070	101583 LEAH HAPKE	28.68					
	Mileage reimbursement Nov 2024						
1	Mileage Reimb Nov 2024	28.68		115 34	160-2144	581	3
12063	101398 MAJESTIC BUS SERVICE, INC	5,639.52					
	ROUTE TRANSPORTATION COSTS Dec 2024						
1	10198 12/01/24 PS Transportation Dec 24	5,604.53		110 1	280-2700	513	
2	Fuel Surcharge	34.99		110 1	280-2700	513	
12057	100872 NORTHWESTERN ENERGY	218.52					
6	12/01/24 ELECTRICITY	123.91		115 12	456-2600	412	777
8	GAS	72.97		115 12	456-2600	411	777
10	TAXES	21.64		115 12	456-2600	412	777

12/13/24
11:02:15

BITTERROOT VALLEY SPECIAL ED COOP
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* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
12068	101582 PACIFIC SOURCE ADMINISTRATORS	50.00					
	Health Insurance Cobra Administration						
1	41340 12/31/24 Health Insurance Cobra Adminis	25.00		115 8 160-2144		260	3
2	Health Insurance Cobra Adminis	25.00*		182 3 280-2150		260	3
12069	101537 ROCK CREEK TELETHERAPY	2,809.73					
	PT Services Nov 2024						
1	2053 PT Services Nov 2024	2,809.73*		182 4 280-2160		320	
12067	101150 SAGE PUBLICATIONS, INC.	95.00					
	Journal of positive behavior interventions renewal for Ashley G						
1	8996861 11/06/24 JOURNAL OF POSITIVE BEHAVIOR	95.00*		115 18 160-2144		650	3
12061	359 STEVENSVILLE PUBLIC SCHOOLS	8,455.32					
	Match Reimbursement December 2024						
1	12/01/24 Match Reimbursement 12/24	8,455.32		115 8 160-2144		800	3
12058	395 TOWN OF STEVENSVILLE	115.00					
1	140595 12/01/24 Water	58.50*		115 12 456-2600		421	777
5	SEWER	56.50*		115 12 456-2600		421	777
12062	404 VICTOR PUBLIC SCHOOLS	7,585.14					
	Match Reimbursement December 2024						
1	12/01/24 Match Reimbursement 12/24	7,585.14		115 8 160-2144		800	3
# of Claims 15		Total: 57,395.61	# of Vendors 15				

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
12079	100975 ACROTEC INC.	112.50					
	work on wishlist items						
1	8306 01/01/25 BVEC ER programming	112.50		115 6 160-2144		330	3
12080	101485 ALYSSA LARSON	24.19					
	Mileage Reimburseemnt for Dec 2024						
1	Mileage Reimbursement Dec 24	24.19*		115 4 456-2160		581	777
12081	101541 BITTERROOT LAUNDRY & CLEANERS	78.41					
	MAT RENTAL December 2024						
1	157395 11/25/25 PS MAT RENTAL Oct 24	49.37		115 1 456-2600		430	777
2	157394 Office mat rental Oct 24	29.04*		115 12 456-2500		430	777
12088	101347 BMO FINANCIAL GROUP	4,384.86					
	PCard transactions Jan 2025 035976						
2	Preschool Supplies	226.16*		115 1 456-1000		610	777
41	Speech Supplies	45.76*		115 3 456-2150		610	777
42	Speech License and Assoc	1,022.00*		115 3 456-2150		810	777
45	Darby Ele CSCT	66.39		115 31 160-2144		610	3
47	Darby HS CSCT	135.48		115 32 160-2144		610	3
48	Lic Renewal AB	74.50		115 32 160-2144		810	3
49	Florence Ele CSCT	41.34		115 33 160-2144		610	3
53	Florence HS CSCT	16.10		115 34 160-2144		610	3
54	License Renewal LH	42.50		115 34 160-2144		810	3
55	Stevi Ele CSCT	21.84		115 42 160-2144		610	3
56	License Renewal CB	42.50		115 42 160-2144		810	3
57	Stevi HS CSCT	15.98		115 44 160-2144		610	3
63	License Renewal KC	42.50		115 44 160-2144		810	3
64	Victor Ele CSCT	79.99		115 45 160-2144		581	3
65	Lic Renewal MHH	42.50		115 46 160-2144		810	3
66	Victor HS CSCT	6.38		115 46 160-2144		610	3
67	Internet	239.98*		115 12 456-2500		531	777
69	Office Solutions - copier	37.24*		115 12 456-2500		550	777
76	offsiite storage BVEC	75.00		115 12 456-2600		451	777
105	Office Supplies	49.99*		115 12 456-2600		610	777
110	Zoom Subscription	82.95		115 8 160-2144		650	3
111	Phones	203.81*		115 12 456-2500		531	777
114	PS Cleaning	550.00		115 1 456-2600		430	777
115	Office Cleaning	110.00*		115 12 456-2500		430	777
118	Port Monitor MHCS	128.28*		115 18 160-2144		610	3
119	Staff Holiday	35.68*		115 12 456-2316		610	777
120	Audiometer Headphones	185.00*		115 3 456-2150		610	777

01/13/25
10:47:11

BITTERROOT VALLEY SPECIAL ED COOP
Claim Approval List
For the Accounting Period: 1/25

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
121		IT Remote Svc - RM laptop	84.97		115 12 456-2500		300	777
122		PESI AG	250.81		115 18 160-2144		581	3
123		Amazon Web Svcs-Big Sistah	257.85		115 8 160-2144		535	3
128		License Renewal RM	149.00		115 10 160-2144		810	3
142		Office supp - Christmaas	22.38		115 12 456-2500		610	777
12082		100884 Criminal Records Section background check for Sp Ed KL	30.00					
2		01/01/25 FINGERPRINT KL	30.00*		115 12 456-2500		545	777
12073		90 DARBY PUBLIC SCHOOL Match Reimbursement Dec 2024	10,904.64					
1		01/01/25 Match Reimbursement 12/24	10,904.64		115 8 160-2144		800	3
12074		134 FLORENCE-CARLTON SCHOOL Match Reimbursement 2024 Dec	11,124.65					
1		01/01/25 Match Reimbursement 12/24	11,124.65		115 8 160-2144		800	3
12083		101370 JILL REYNOLDS REIMBURSE FOR MEETING SUPPLIES PURCHASED on personal card while out without pcard	14.59					
1		01/01/25 Facility supplies	14.59		115 12 456-2500		610	777
12084		101164 KALEVA LAW OFFICE Legal Fess October re: PRESENTATION AND TRAVEL TO VICTOR - NOV 24 Threat Assessment	1,562.75					
1		7970 12/10/24 Threat Assessment Training	1,562.75*		115 12 456-2500		330	777
12078		101394 KIRK L. CREWS, M.D. CSCT Medical Director 24-25	639.00					
1		01/01/25 Medical Director Jan 2025	639.00*		115 8 160-2144		330	780
12077		101398 MAJESTIC BUS SERVICE, INC ROUTE TRANSPORTATION COSTS Jan 2025	5,609.99					
1		10235 01/01/25 PS Transportation Jan 25	5,604.53		110 1 280-2700		513	
2		Fuel Surcharge	5.46		110 1 280-2700		513	

01/13/25
10:47:11

BITTERROOT VALLEY SPECIAL ED COOP
Claim Approval List
For the Accounting Period: 1/25

Page: 3 of 3
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
12085	101582 PACIFIC SOURCE ADMINISTRATORS	50.00					
	Health Insurance Cobra Administration						
1	41806 11/25/25 Health Insurance Cobra Adminis	25.00		115 8 160-2144		260	3
2	Health Insurance Cobra Adminis	25.00		182 3 280-2150		260	
12086	101537 ROCK CREEK TELETHERAPY	2,270.73					
	PT Services Dec 2024						
1	2076 01/05/25 PT Services Dec 2024	2,270.73*		182 4 280-2160		320	
12075	359 STEVENSVILLE PUBLIC SCHOOLS	10,486.65					
	Match Reimbursement Dec 2024						
1	01/01/25 Match Reimbursement 12/24	10,486.65		115 8 160-2144		800	3
12087	395 TOWN OF STEVENSVILLE	115.00					
	Water and Sewage Dec 2024						
1	140595 12/27/24 Water usage, bond, capital	29.25*		115 12 456-2600		421	777
2	Sewage usage, bond, capital	28.25*		115 12 456-2600		421	777
3	Water usage, bond, capital	29.25*		115 1 456-1000		421	777
4	Sewage usage, bond, capital	28.25*		115 1 456-1000		421	777
12076	404 VICTOR PUBLIC SCHOOLS	11,439.99					
	Match Reimbursement 2024 Dec						
1	01/01/25 Match Reimbursement 12/24	11,439.99		115 8 160-2144		800	3
# of Claims		16	Total:	58,847.95	# of Vendors	16	

01/16/25
13:34:35

BITTERROOT VALLEY SPECIAL ED COOP
Claim Approval List
For the Accounting Period: 1/25

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Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
12093	101541 BITTERROOT LAUNDRY & CLEANERS	83.91					
MAT RENTAL January 2025							
1	158740 01/16/25 PS MAT RENTAL Jan 25	52.83		115 1	456-2600	430	777
2	157394 Office mat rental Jan 25	31.08*		115 12	456-2500	430	777
12091	101547 CONNECTIONS TO COMMUNICATION	12,750.00					
PT Services 17-21 of 40 2024-25							
1	Speech Services 17-21 2024	12,750.00*		182 3	280-2150	320	
12092	101164 KALEVA LAW OFFICE	801.38					
Legal Fess December 2024							
Audit Letter							
Title IX training - Director, MHPS, School Psych's							
1	8064 01/13/25 Dec 24 legal fees	276.38*		115 12	456-2500	330	777
2	Audit Letter	25.00*		115 12	456-2500	330	777
3	Title IX Director	100.00*		115 9	456-2490	581	777
4	Title IX MH Prog Sup	100.00		115 18	160-2144	581	3
5	Title IX School Pscyhs	309.00*		115 2	456-2140	581	777
12094	193 KAREN GIDEON	107.60					
Mileage Reimbursement Jul-Dec 24							
2	MILEAGE 01/08/25 Mileage Reimb Jul-Dec 24	107.60*		115 3	456-2150	581	777
12095	101587 KATIE LEWIS	15.00					
Fingerprint reimbursement KL Speech Therapist							
1	548730 12/18/24 Fingerprint Reimb KL	15.00*		115 12	456-2500	545	777
12072	100872 NORTHWESTERN ENERGY	260.69					
Electric and Gas utilities							
6	0696925-7 01/01/25 ELECTRICITY/taxes	77.26		115 12	456-2600	412	777
8	ELECTRICITY/taxes	77.24		115 1	456-2600	412	777
9	GAS/taxes	53.10		115 12	456-2600	411	777
11	GAS/taxes	53.09		115 1	456-2600	412	777

of Claims 6 Total: 14,018.58 # of Vendors 6

December 18, 2024

Dear Jenny Rammell,

I am writing to inform you of my resignation from my position as behavioral consultant at Victor Elementary School. My last day will be Thursday, January 9, 2025, as I have accepted a new job opportunity.

I am grateful for the opportunities for growth and experience that I have gained during my time working for the Bitterroot Valley Education Cooperative. I wish the company continued success in the future.

Sincerely,

Robin K Williams

Elezaveffa Gostevskyh
Special Education Preschool Teacher
BVEC Preschool
01/24/2025

Bitterroot Valley Education Cooperative
Cooperative Board

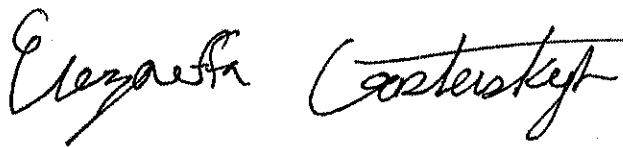
Dear Whom it may concern,

Please accept this letter as my formal notification that I will be resigning from my Preschool Teacher position at the Bitterroot Valley Education Cooperative at the end of my completed 2024-2025 contract.

I appreciate the opportunities and experiences gained during my 6 years of employment with the Co-op. I want to thank the company for the support and guidance throughout my tenure as I have learned, grown and matured tremendously under Jenny's leadership. It is with great sadness that I must resign but in the best interest of my family doing so.

Lastly, I am committed to ensuring a smooth transition and will be available to assist anyway I can before my departure.

Sincerely,

A handwritten signature in black ink, appearing to read 'Elezaveffa Gostevskyh'. The signature is written in a cursive style with a large initial 'E' and a long horizontal stroke at the end.

Elezaveffa Gostevskyh

Elezaveffa Gostevskyh
Special Education Preschool Teacher
BVEC Preschool
12/19/2024

Bitterroot Valley Education Cooperative
Cooperative Board

Dear Whom it may concern,

I am writing to request maternity leave per Article 3 under family leave. My expected date of leave will begin April 22nd and am anticipating a return date of June 6th to complete end of year requirements with accepted accommodations.

Thank you for considering my leave request.

Sincerely,

Elezaveffa Gostevskyh

CHECK OFF SHEET
2024-25

ANNUAL STAFF PERFORMANCE APPRAISALS

NAME	Initial	Last Annual Review	Annual Cycle 1, 2 or 3	Next Annual Review	Done	Goals or Conditions	Notes
Jill Reynolds	Jr	2023	1	2024			
Ashley Gillespie	Jr	2023	1	2024			
Rocky Moresi	Jr		1	2024			
OT/PT							
Kim Mutchler	Jr	2021	3	2024			
Wendi Wood	Jr	2023	3	2026			
Alyssa Larson	Jr	2023	2	2024			
Pre-School							
Liza Gostevskiyh	Jr	2021	3	2025			
Daylin Baker	Jr/lg	2023	1	2024			Year 4
Michelle Parrisi	Jr/lg	2023	1	2024			Year 3
Speech			1				
Jade Gordon	Jr		2	2024			
Erin Bauer	Jr	2022	3	2025			
Kristine Boehm	Jr	2022	3	2025			
Karen Gideon	Jr	2023	3	2026			
Alivia French	Jr		1	2024			
School Psychs							
Wendy Wanner	Jr	2023	3	2026			
Cami Hildebrand	Jr	2023	3	2026			
Paula Lampi	Jr	2023	3	2026			
Madison Y'erian	Jr		2	2024			
Mental Health							
Courtney Bowers	NA		1	2025			Year 1
Andee Leingang		2024	3	2027			
Kylee Chase	NA		1	2025			Year 1
Lucey Chadwick	NA		1	2025			Year 1
Lexi Rhodes		2024	3	2027			
McKenzie Pearson	NA		1	2025			Year 1
Liz Pepion		2022	3	2025			
Mathilda Hendin-Hoecker	NA		1	2025			Year 1
Barbara Porter		2024	3	2027			
Ashley Baugus	NA		1	2025			Year 1
Leah Hapke	NA		1	2025			Year 1
Athlena delLeon		2024	1	2025			
Michelle Brushia		2024	3	2027			
Laura Burrows		2024	1	2025			
Amber Quinn		2024	1	2025			
Spencer McCarthy	NA		1	2025			2 Year 1