



Freeman School District

Freeman School District Board Meeting

Published on November 20, 2024 at 1:42 PM PST

Date and Time

Monday July 29, 2024 at 6:00 PM PDT

Location

Palouse Regional Transportation Cooperative

Vision Statement

Continuing Our Tradition of Excellence in Education

Mission Statement

The Freeman School District is the center of a unique, rural community. With pride, commitment and caring, we provide a safe environment for all students to experience meaningful, rigorous learning opportunities that allow them to dream and develop into capable, confident and ethical members of the 21st Century.

Agenda

I. Opening Items

- A.** Record Attendance
- B.** Call the Meeting to Order
- C.** Pledge of Allegiance

D. Establish Quorum

II. Consent Agenda

A. Consent Agenda Items

III. Pace Character Trait

A. GENEROSITY - Unselfish giving and sharing of resources, time and talents with others

IV. Board Recognition

A. Sandra Treccani - Washington Department of Ecology

V. Correspondence

VI. Superintendent's Report

A. Modernization Grant Update

B. Curriculum, Instruction and Assessment

C. School Safety, Culture and Environment

D. Partnering with Parents and School/Community

E. Fiscal & Legal Accountability

- Ending Cash Balance

VII. Board Comments

VIII. Visitor Comments & Concerns

IX. Unfinished Business

A. Approval of Board Policy & Procedure No. 2022 - 2nd Reading

B. Approval of Board Policy No. 2023 - 2nd Reading

C. Approval of Board Policy & Procedure No. 2124 (NEW) - 2nd Reading

X. New Business

A. Approval of Resolution 8-2023/2024 -- 2024-2025 Budget

B. Approval of Resolution 9-2023-2024 -- Adoption of F195F Budget

XI. Other Information

A. Future Board Meetings

XII. Personnel

A. Personnel Action

XIII. Closing Items

A. Adjourn Meeting

Freeman School District 15001 South Jackson Road Rockford, WA 99030 Pride | Commitment | Caring

Dave Teague

Signed by Dave Teague (Director District #4) on 11/20/2024

Coversheet

Consent Agenda Items

Section: II. Consent Agenda
Item: A. Consent Agenda Items
Purpose:
Submitted by:
Related Material: CONSENT AGENDA July 29th 2024.pdf
6-26-24 Minutes.pdf
July ASB AP Board Report.pdf
July ACH AP for GF ASB Funds.pdf
July CPF Extra AP Board Report.pdf
July Gen Fund AP Board Report.pdf
July CPF AP Board Report.pdf
July Credit Card Pymt Board Report.pdf
July Payroll Board Report.pdf
July Q2 Comp Tax Board Report.pdf
Budget Status as of June 30th.pdf
2024.06 Co Tr Statement.pdf

CONSENT AGENDA:

June 26th, 2024 Board Minutes

2nd Quarter Comp Tax Payment -General Fund	\$257.59
Credit Card (BMO) Payment General Fund	\$35,360.98
Credit Card (BMO) Payment ASB Fund	\$2,179.10
July General Fund Payments	\$196,104.70
July General Fund ACH Payments	\$9,313.84
July ASB Fund ACH Payments	\$21.57
July ASB Fund Payments	\$18,239.11
July Capital Projects Fund Payments	\$32,782.28
July Payroll	\$972,601.29
August Mid-month Payments, not to exceed	\$40,000.00
June County Treasurer Report	
June Budget Status Report	

BOARD MEETING MINUTES
FREEMAN SCHOOL DISTRICT NO. 358
 June 26, 2024

MEETING CALLED TO ORDER: The regularly scheduled meeting of the Freeman School District Board of Directors was called to order at 6:00 p.m. by Board Chair Dave Teague. There was a quorum present.

MEMBERS PRESENT: Annie Keebler, Bill Morphy, Danielle Santman, Nate Talbott, Dave Teague, Randy Russell and Alan Steinolfson were present.

GUESTS: Lisa Phelan, Debbie Morphy, Everett Combs, Jody Sweeney, Todd Reed, Kirk Lally, Kent Bevers, Regina Simons, Aimee Hoyt, Raelyn Davis, Mike Davis, Gene Sementi, Joanna De Peralta, and Ludmila Dickson.

FLAG SALUTE: Everett Combs led us in the flag salute.

WELCOME:

- Dr. Russell welcomed Gene Sementi from OAC Services. Freeman received a \$20,000 Small School Modernization Planning Grant from OSPI. Gene Sementi and Jeff Jurgensen have been selected as the project managers. They, along with ALSC Architects and ES Engineering, will conduct a survey & study of the entire campus; mechanical, electrical, HVAC, lighting, elevators, & security. An application will be submitted in August to OSPI in order to get in the cue for the grant money. It can only be used within the current square footage. It can be used in the elementary, middle school, high school, & K-8 maintenance. A rating system is used and then application positions are moved in order to be eligible. Money is not guaranteed.
- Dr. Sementi shared OAC is pleased to have interviewed (requirement of the proposal) and to work with Freeman on this project. OAC will identify the work needed over the next few years and will submit the information in August. The award will be in the 27/29 biennium. Gene will be back at the July 29th work session with a list of supplies needed and costs for review; then prioritize the needs.

CONSENT AGENDA:

June 13th, 2024 Board Minutes	
June General Fund Payments	\$ 46,933.45
June General Fund ACH Payments	\$ 17,887.33
June ASB Fund Payments	\$ 46,850.75
June ASB Fund ACH Payments	\$ 988.15
June Payroll	\$959,714.62
July Mid-month Payments, not to exceed	\$ 35,000.00
May County Treasurer Report	
May Budget Status Report	

Annie Keebler moved the Board approve the June 26, 2024, consent agenda as presented. Bill Morphy seconded the motion and it passed unanimously.

BOARD RECOGNITION:

Recognition of Retirees: Raelyn Davis & Debbie Morphy were awarded retirement bells.

PAGE CHARACTER TRAIT:

INTEGRITY – Living a set of values which includes honesty, respect for others & personal responsibility

CORRESPONDENCE:

Report from: My Options Encourage – college and career planning

DEPARTMENT REPORTS:

Jody Sweeney, SpEd Director/School Psych, reported:

Overview

- School Psychologist:
 - Initial evaluations and reevaluations within FSD – academic, cognitive, social/emotional, developmental, health, and adaptive assessments within a legal timeline.

- Special Ed Director:
 - Focused on Special Education processes, legal and team expectations.
 - Communication and collaboration with Admin/Leadership Team and Special Ed Team.
 - ELL and Highly Capable work within the district.

Areas of Focus

- Budgeting
 - a. SLP Position – Leah Heideman
 - b. Psych Position – no applicants yet
 - c. Para positions – interviewed today
 - d. TK Special Ed/Early Childhood – interviewed today
- Caseload projections, assignments and scheduling
- Working with the Designed Instruction classroom
 - Planning for next fall – Admin Team & Randy

Special Ed count

116 with 3 grads

Kent Bevers, Nutrition Services Directors, reported:

Areas of Focus

- FSD Nutrition Services selected for OSPI Administrative Review for SY 2024-25
 - a. Back-end admin prep
 - b. Don't know when yet
 - c. OSPI Rep will be on site for 1 week looking at
 1. Procedures/processes
 2. Documents
 3. Observe meal service
- Use of Funds Info
 - a. Significant amount of federal funds left to use on produce in June
 - b. Purchased Blueberries & Strawberries to Freeze
 1. 480 Pounds of Blueberries
 2. 300 Pounds of Strawberries
 3. These will be available for use on startup

Kirk Lally, Director of Maintenance and Grounds:

Areas of Focus

- Custodial is cleaning room and repairing small items as needed.
- Maintenance is looking to aerate and fertilize soon.
- Meeting with Randy and teams as needed for future needs.
- Pesticide applications for weed control as weather and wind allow.

Safety

- Nothing to report at this time.

Todd Reed, Technology Director, reported:

Areas of Focus

- All audio-visual equipment were successfully installed, tested, and configured for the graduation ceremony, ensuring a seamless experience for attendees/graduates.
- The Chromebook check-in process was concluded efficiently, with all devices cleaned, inventoried, and invoices issued for any missing or damaged units.
- Begin Summer Projects - Security Camera replacements, Board Meeting Recording Requirements, New Website, Research 2FA options, classroom maintenance/prep

Everett Combs, Transportation Supervisor, reported:

Areas of Focus

- Mileage for May:
 - To/From – 18,805 miles
 - Athletics/Field Trips – 3,318 miles
 - Total miles – 22,123 miles
- Last week the WSP conducted their summer inspection of all the buses, suburbans, and van. Happy to say we had a great inspection. No out of service buses. Very few other small issues.

- Just got back from the Washington Association for Pupil Transportation (WAPT) Summer Conference which was in Kennewick. Great conference. Lots of workshops and the State Rodeo.

SUPERINTENDENT’S REPORT:

- Dr. Russell reviewed the Board Meeting Schedule – The boards suggestions were taken and meetings for next year will be on Mondays and Wednesdays with an occasional Thursday and Tuesday.
- The 2023/2024 School Board & Superintendent Expectations and Goals were reviewed. All the goals were met except for passing the Capital Projects Levy.

Curriculum, Instruction and Assessment:

School Safety, Culture, and Environment:

Partnering with Parents and School/Community:

Fiscal and Legal Accountability:

The ending cash balance is still staying on the positive side. Getting creative with the budget. We will end the year on the positive side for our cash flow. We continue to work on it. 25 School Districts are in binding conditions. Next year’s budget will be built on 835 FTE.

BOARD COMMENTS: No comments.

VISITORS COMMENTS & CONCERNS: No comments.

UNFINISHED BUSINESS

APPROVAL OF BOARD POLICY & PROCEDURE NO. 1400 – 2ND READING

Annie Keebler moved the Board approve Board Policy & Procedure No. 1400 – Meeting conduct, Order of Business and Quorum, as presented. Danielle Santman seconded the motion and it passed unanimously.

APPROVAL OF BOARD POLICY NO. 1440 – 2ND READING

Annie Keebler moved the Board approve Board Policy No. 1440 – Minutes, as presented. Nate Talbott seconded the motion and it passed unanimously.

APPROVAL OF BOARD POLICY & PROCEDURE NO. 3424 (NEW) – 2ND READING

Annie Keebler moved the Board approve Board Policy & Procedure No. 3424 – Opioid Related Overdose Reversal, as presented. Danielle Santman seconded the motion and it passed unanimously.

APPROVAL OF BOARD POLICY & PROCEDURE NO. 6700 – 2ND READING

Annie Keebler moved the Board approve Board Policy & Procedure No. 6700 – Nutrition, as presented. Nate Talbott seconded the motion and it passed unanimously.

APPROVAL OF BOARD POLICY & PROCEDURE NO. 6701 (NEW) – 2ND READING

Bill Morphy moved the Board approve Board Policy & Procedure No. 6701 – Recess and Physical Activity, as presented. Annie Keebler seconded the motion and it passed unanimously.

APPROVAL OF BOARD POLICY & PROCEDURE NO. 6702 (NEW) – 2ND READING

Bill Morphy moved the Board approve Board Policy No. 6702 – Wellness, as presented. Danielle Santman seconded the motion and it passed unanimously.

NEW BUSINESS

APPROVAL OF CROSS-COUNTRY FIELD TRIP

Bill Morphy moved the Board approve the cross-country field trip, as presented. Nate Talbott seconded the motion and it passed unanimously.

APPROVE RECOMMENDATION OF STAFF & CO-CURRICULAR HIRING FOR 2024/2025 SCHOOL YEAR

Annie Keebler moved the Board approve the hiring of staff & co-curricular hiring for the 2024/2025 school year, as presented. Bill Morphy seconded the motion and it passed unanimously.

APPROVAL OF RESOLUTION 7-2023/2024

Bill Morphy moved the Board approve Resolution 7-2023/2024 – Emergency Waiver of School Days and Instructional Hours, as presented. Danielle Santman seconded the motion and it passed unanimously.

APPROVAL OF BOARD POLICY & PROCEDURE NO. 2202 – 1ST READING

Annie Keebler moved the Board approve Board Policy & Procedure No. 2202 – Electronic Resources and Internet Safety, as presented. Nate Talbott seconded the motion and it passed unanimously.

APPROVAL OF BOARD POLICY NO. 2023 – 1ST READING

Bill Morphy moved the Board approve Board Policy No. 22023 – Digital Citizenship and Media Literacy, as presented. Danielle Santman seconded the motion and it passed unanimously.

APPROVAL OF BOARD POLICY & PROCEDURE NO. 2124 (NEW) – 1ST READING

Annie Keebler moved the Board approve Board Policy & Procedure No. 2124 – Physical Education and Health Class, as presented. Nate Talbott seconded the motion and it passed unanimously.

OTHER INFORMATION:

- The regularly scheduled meeting Wednesday, July 24th at 6:00 pm in K-8 MPR has been changed to Monday, July 29th, at 10:00 am – 11:30 am, lunch and Board Work Session from 11:30 am – 2:00 pm in the PRTC conference room.
- Budget hearing will be Monday, July 29th, at 9:00 am in the PRTC conference room followed by the regular board meeting at 10:00 am.

PERSONNEL ACTION:

Certified: John Hays – Substitute Teacher
Tanner Schultes – TK Teacher – Non-Continuing

Classified: Danielle League – Substitute Secretary
Debbie Morphy – Retirement
Tanya Felvarg – Paraeducator – Pending OSPI Approval
Kaylynn Mendenhall - Paraeducator

Annie Keebler moved the Board approve the personnel action as presented. Bill Morphy seconded the motion and it passed unanimously.

EXECUTIVE SESSION:

The board moved into executive session at 6:56 pm for the purpose set forth in RCW 42.30.110, specifically the following: to evaluate a public employee (the Superintendent). Such session is estimated to be approximately 45 minutes in length. Dave Teague stated there is action anticipated after the session.

At 7:45 pm, Dave Teague came out of Executive Session to announce the Executive Session would be extended approximately 60 more minutes.

The Board returned to open session at 8:45 pm. Annie Keebler moved the Board approve the renewal of the Superintendent contract for 2024-2027. Nate Talbott seconded the motion and it passed 5-0.

ADJOURNMENT: The board meeting adjourned at 8:46 pm with no further action.

Recording Secretary

Board Secretary

Board Chair

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 29, 2024, the board, by a _____ vote, approves payments, totaling \$18,239.11. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:

Warrant Numbers 121383 through 121389, totaling \$18,239.11

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121383	HUDDL	07/31/2024	H00080014	Volleyball HUDDL - silver	4002300222	702.65	702.65
40 E 530 2030 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/VOLLEYBALL		702.65	
121384	KCDA	07/31/2024	300791961	Med Kit supplies	4002300215	54.22	54.22
40 E 530 2500 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE		54.22	
121385	MOMENTUM, INK. LLC	07/31/2024	30279	Boys Basketball Camp Shirts	4002300218	223.77	223.77
40 E 530 2120 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/BOYS BASKETBA		223.77	
121386	VARSITY SPIRIT FASHIONS	07/31/2024	27606836	Male uniform top (school owned) & megaphone	4002300217	213.66	213.66
40 E 530 4030 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/CHEER		213.66	
121387	VARSITY YEARBOOK	07/31/2024	06235414	Final yearbook invoice	4002300221	7,032.81	7,032.81
40 E 530 4010 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/YEARBOOK		7,032.81	
121388	WASHINGTON OFFICIALS ASSOC	07/31/2024	13420	Fall Officials	4002300219	9,772.00	9,772.00
40 E 530 2500 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE		9,772.00	
121389	WIAA	07/31/2024	26537	State golf entry fees	4002300220	240.00	240.00
40 E 530 2500 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE		240.00	
			7	Computer	Check(s) For a Total of		18,239.11

	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
	7	Computer	Checks For a Total of	18,239.11
Total For	7	Manual, Wire Tran, ACH & Computer Checks		18,239.11
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	18,239.11

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	0.00	0.00	18,239.11	18,239.11

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 29, 2024, the board, by a _____ vote, approves payments, totaling \$9,335.41. The payments are further identified in this document.

Total by Payment Type for Cash Account, AP Direct Dep Settlement:

ACH Numbers 232400612 through 232400639, totaling \$9,335.41

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232400612	BECKER, TAWNIA MICHELLE	07/31/2024	7/3/24	Fedex package	0	16.63	1,407.63
10 E 530 9900 52 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		16.63	
				CP			
				CELL PHONE	0	75.00	
				ALLOWANCE			
10 E 530 9900 52 7310 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		75.00	
				CWU-Year 2			
				CWU-Year 2	0	1,188.00	
				expenses			
10 E 530 9900 52 8580 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		1,188.00	
				WAPT Conf			
				WAPT conference	0	128.00	
				expense			
10 E 530 9900 52 8580 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		128.00	
232400613	BEVERS, KENT	07/31/2024	CP	CELL PHONE	0	75.00	75.00
				ALLOWANCE			
10 E 530 9800 41 7310 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		75.00	
232400614	BISSET, MADISON	07/31/2024	FEA allocation	FEA allocation	0	237.45	237.45
10 E 530 0127 27 5610 2050 0000 0000 1				General Fund/EXPENDITURES/FEA ALLOTMENT		237.45	
232400615	BRANON, ADAM C	07/31/2024	CP	CELL PHONE	0	75.00	75.00
				ALLOWANCE			
10 E 530 9700 62 7310 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		75.00	
232400616	CARVO, MOLLY	07/31/2024	INV0008	OT Services-June	0	1,842.16	1,842.16
				2024			
10 E 530 2100 26 7340 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		1,842.16	
232400617	COCHRAN, BENJAMIN JASON	07/31/2024	FEA allotment	FEA Allotment	0	707.84	707.84
				Reimbursement -			
				Laptop for school			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				use			
10 E 530 0127 27 5610 2050 0000 0000 1				General Fund/EXPENDITURES/FEA ALLOTMENT		707.84	
232400618	COCHRANE, MARIE CHRISTINE	07/31/2024	FEA allocation	FEA allocation- last year roll over	0	131.39	131.39
10 E 530 0127 27 5610 1010 0000 0000 0				General Fund/EXPENDITURES/FEA ALLOTMENT		131.39	
232400619	COMBS JR., EVERETT	07/31/2024	CP	CELL PHONE ALLOWANCE	0	75.00	230.76
10 E 530 9900 52 7310 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		75.00	
			Reimbursement	Reimbursement- Trans Director Mtg	0	27.76	
10 E 530 9900 52 8580 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		27.76	
			WAPT Conf	WAPT conference expense	0	128.00	
10 E 530 9900 52 8580 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		128.00	
232400620	FRAZIER, LISA	07/31/2024	Fingerprints	Fingerprints	0	90.00	90.00
10 E 530 3100 27 7810 0000 0000 0000 0				General Fund/EXPENDITURES/VOCATIONAL, BASIC, STATE		90.00	
232400621	GADY, BARBARA G	07/31/2024	FEA allotment	FEA allotment	0	500.00	500.00
10 E 530 0127 27 5610 1010 0000 0000 1				General Fund/EXPENDITURES/FEA ALLOTMENT		500.00	
232400622	GADY, DWAYNE A	07/31/2024	FEA allotment	FEA allotment	0	500.00	500.00
10 E 530 0127 27 5610 1010 0000 0000 1				General Fund/EXPENDITURES/FEA ALLOTMENT		500.00	
232400623	LALLY, KIRK D	07/31/2024	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
10 E 530 9700 64 7310 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		75.00	
232400624	MCJIMSEY, MARY LEE	07/31/2024	FEA allotment	FEA allotment- balance from last year and current year	0	839.45	839.45
10 E 530 0127 27 5610 4020 0000 0000 1				General Fund/EXPENDITURES/FEA ALLOTMENT		839.45	
232400625	MORPHY, DEBRA J	07/31/2024	Reimbursement	Reimbursement- Mileage	0	141.48	141.48
10 E 530 9700 13 8580 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		141.48	
232400626	PHELAN, LISA A	07/31/2024	CP	CELL PHONE ALLOWANCE	0	75.00	298.17
10 E 530 0100 23 7310 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		75.00	
			Mileage	Mileage reimbursement	0	93.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 28 8580 0000 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			93.15	
			Reimbursement	Staff meeting reimbursement	0	74.18	
10 E 530 0100 27 5610 1010 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			74.18	
			TK Round Up	TK Round Up	0	55.84	
10 E 530 0900 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/TRANSITION TO KINDERGARTEN			55.84	
232400627	RAWSON, STACEY	07/31/2024	FEA allocation	FEA allocation	0	306.00	306.00
10 E 530 0127 27 5610 2050 0000 0000 1			General Fund/EXPENDITURES/FEA ALLOTMENT			306.00	
232400628	REED, TODD L	07/31/2024	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
10 E 530 0158 32 7310 0000 0000 0000 0			General Fund/EXPENDITURES/TECHNOLOGY			75.00	
232400629	RIPKE, CHAD EDWARD	07/31/2024	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
10 E 530 0100 23 7310 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			75.00	
232400630	RUSSELL, RANDAL LEE	07/31/2024	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
10 E 530 9700 12 7310 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			75.00	
232400631	SCHWEIGER, KIRSTEN	07/31/2024	FEA allocation	FEA allocation	0	500.00	500.00
10 E 530 0127 27 5610 1010 0000 0000 1			General Fund/EXPENDITURES/FEA ALLOTMENT			500.00	
232400632	SMITH, JEFF	07/31/2024	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
10 E 530 0100 23 7310 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			75.00	
232400633	STEINOLFSON, ALAN	07/31/2024	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
10 E 530 9700 13 7310 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			75.00	
232400634	STRAW, JAMES J	07/31/2024	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
10 E 530 0100 23 7310 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			75.00	
232400635	SWEENEY, JODY FAY	07/31/2024	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
10 E 530 2100 26 7310 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			75.00	
232400636	TREJBAL, CHARLOTTE ANN	07/31/2024	07/15/24	DOT physical reimbursement	0	100.00	100.00
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			100.00	
232400637	VAN SOEST, ANNE THERESE	07/31/2024	06/06/24	Silverwood expense	0	11.65	11.65
10 E 530 0100 27 8580 4020 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			11.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount		
232400638	WEX BANK	07/31/2024	98382655	Fuel	0	719.86	719.86		
10 E 530 9900 52 5100 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		329.97			
10 E 530 9700 75 5626 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		147.26			
10 E 530 9700 62 5626 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		242.63			
232400639	LONGINOTTI, PIA IRENE	07/31/2024	Reimbursement-yearbo	Reimburse mailing	4002300216	21.57	21.57		
				yearbook for					
				evaluation					
40 E 530 4010 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/YEARBOOK		21.57			
						28	ACH	Check(s) For a Total of	9,335.41

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	28	ACH	Checks For a Total of	9,335.41
	0	Computer	Checks For a Total of	0.00
Total For	28	Manual, Wire Tran, ACH & Computer Checks		9,335.41
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	9,335.41

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	9,313.84	9,313.84
40	Associated Student Body Fund	0.00	0.00	21.57	21.57

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 29, 2024, the board, by a _____ vote, approves payments, totaling \$8,458.87. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:

Warrant Numbers 121447 through 121447, totaling \$8,458.87

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121447	CONTROL SOLUTIONS NORTHWEST, I	07/31/2024	29538	Booster Station Pump Replacement	0	8,458.87	8,458.87
20 E 530 2400 21 7000 0000 0000 0000 0	Capital Projects/EXPENDITURES/*Proj 2400 Exp					8,458.87	
				1 Computer	Check(s) For a Total of		8,458.87

	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
	1	Computer	Checks For a Total of	8,458.87
Total For	1	Manual, Wire Tran, ACH & Computer Checks		8,458.87
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	8,458.87

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	0.00	0.00	8,458.87	8,458.87

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 29, 2024, the board, by a _____ vote, approves payments, totaling \$196,104.70. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:

Warrant Numbers 121390 through 121446, totaling \$196,104.70

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121390	AMERICAN ON-SITE SERVICES, LLC	07/31/2024	i32761	Portable Potties	0	222.43	222.43
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			222.43	
121391	ANATEK LABS, INC	07/31/2024	2414443	Water Testing	0	300.00	1,120.00
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			300.00	
			2414562	Water Testing	0	375.00	
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			375.00	
			2414711	Water Testing	0	445.00	
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			445.00	
121392	AQUA PRO SPRINKLER LLC	07/31/2024	5387	Tested backflow assemblies	0	572.25	572.25
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			572.25	
121393	AVISTA UTILITIES	07/31/2024	1983570000	Natural Gas-Transportation	0	101.18	1,183.33
10 E 530 9900 52 7621 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			101.18	
			7261160000	Natural Gas	0	331.98	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			331.98	
			8060150000	Natural Gas HS	0	469.92	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			469.92	
			8261160000	Natural Gas MS	0	280.25	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			280.25	
121394	BLICK ART MATERIALS	07/31/2024	3306195	Art Supplies per attached	4022300044	2,977.81	2,977.81
10 E 530 0100 27 5610 4020 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			2,977.81	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121395	BORDERLAN, INC.	07/31/2024	15290	LineWize Content Filtering	7002300004	5,379.77	5,379.77
10 E 530 0158 32 5652 0000 0000 0000 0				General Fund/EXPENDITURES/TECHNOLOGY		5,379.77	
121396	BRYSON SALES & SERVICE	07/31/2024	400-8922	Bus parts	0	269.11	269.11
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		269.11	
121397	CANON FINANCIAL SERVICES, INC.	07/31/2024	33843627	Copier Lease - 12 Month 2023/2024	1002300006	1,452.86	1,452.86
10 E 530 0100 27 7310 1010 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		508.50	
10 E 530 0100 27 7310 2050 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		232.46	
10 E 530 0100 27 7310 4020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		479.44	
10 E 530 9700 13 7310 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		159.82	
10 E 530 9900 52 7310 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		72.64	
121398	CARD CONNECT	07/31/2024	92079300	May 2024 CC Fee	0	916.94	916.94
10 E 530 9700 13 7352 0000 0005 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		916.94	
121399	CENTER FOR EDUCATIONAL EFFECTI	07/31/2024	2024-5972	Contract Bargaining Analysis	0	2,162.00	2,162.00
10 E 530 9700 14 7340 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		2,162.00	
121400	COLEMAN OIL	07/31/2024	INV-209578	Diesel	0	30,095.69	30,095.69
10 E 530 9900 52 5300 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		30,095.69	
121401	CONTROL SOLUTIONS NORTHWEST, I	07/31/2024	29204	HS Kitchen RTU-1 In/Out	0	626.98	15,932.94
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		626.98	
			29205	Elementary HRU-2 Not Heating	0	1,668.57	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,668.57	
			29235	Elementary Kitchen Boilers	0	2,467.38	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		2,467.38	
			29258	Shop Heater Unit Not Working	0	464.83	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		464.83	
			29259	Concession Stand Valves	0	915.26	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		915.26	
			29281	Elementary Boiler Drain Leak	0	1,410.16	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,410.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			29291	Cooling Towers Start Up	0	626.98	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		626.98	
			29301	HS Chem Closet & Tower Fan Belts	0	1,516.98	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,516.98	
			29306	Cooling Tower Fan Stuck	0	432.19	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		432.19	
			29311	Transportation Co-op Bldg	0	659.85	
10 E 530 9900 53 7430 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		659.85	
			29313	HS Kitchen Counter Refrigerator Temps	0	933.26	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		933.26	
			29320	Elementary Kitchen Boiler Leak	0	789.13	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		789.13	
			29321	HS Freezer Alarm	0	1,378.28	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,378.28	
			29326	HS HP-33 Not Cooling	0	464.83	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		464.83	
			29375	Elementary Boiler Loop	0	951.28	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		951.28	
			29376	HS WH-2 Lock out no flame	0	626.98	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		626.98	
121402	DEPT OF LABOR & INDUSTRIES	07/31/2024	346461	Renewal of annual operating cert-HS	0	174.30	174.30
10 E 530 9700 64 7340 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		174.30	
121403	DEVRIES INFORMATION MANAGEMENT	07/31/2024	0181752	On-Site Record Destruction	0	50.00	150.00
10 E 530 9700 13 7420 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		50.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0182779	On-site Record Destruction	0	100.00	
10 E 530 9700 13 7420 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		100.00	
121404	DUNRITE REPAIR	07/31/2024	1316	Laminator repair	0	148.10	148.10
10 E 530 0100 27 7432 0000 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		148.10	
121405	EASTERN WASHINGTON UNIVERSITY	07/31/2024	00206015	Running Start Program-Winter 24	0	24,354.88	24,354.88
10 E 530 0100 27 7565 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		24,354.88	
121406	EDNETICS INC	07/31/2024	129754	Phones	0	3,994.09	20,102.00
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		3,994.09	
			130290	Phones	0	4,090.46	
10 E 530 9700 72 7530 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		4,090.46	
			130404	Annual Tier 1 network-07/2024 - 06/2025	0	7,961.56	
10 E 530 9700 72 7530 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		7,961.56	
			130459	Add cameras to ticketing booth	0	1,062.08	
10 E 530 0158 32 7432 0000 0000 0000 0				General Fund/EXPENDITURES/TECHNOLOGY		1,062.08	
			130490	Cisco Smartnet	7002300005	2,993.81	
10 E 530 0158 32 5652 0000 0000 0000 0				General Fund/EXPENDITURES/TECHNOLOGY		2,993.81	
121407	FATBEAM, LLC	07/31/2024	45680	Monthly Internet Service	0	1,420.00	1,420.00
10 E 530 9700 72 7530 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,420.00	
121408	FIRE PROTECTION SPECIALISTS, L	07/31/2024	20437	Repair	0	543.21	543.21
10 E 530 9900 53 7430 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		543.21	
121409	FLINT SERVICES LLC	07/31/2024	F2264	Glycol for ES HVAC loop	0	324.30	324.30
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		324.30	
121410	GATEKEEPER SYSTEMS USA INC.	07/31/2024	U045354	Commissioning	0	25.00	25.00
10 E 530 9900 52 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		25.00	
121411	GOPHER	07/31/2024	IN378952	FMS PE Supplies	2052300015	546.19	546.19
10 E 530 0100 27 5610 2050 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		546.19	
121412	H & H, INC	07/31/2024	AR332326	Copier Images-DO/TRA	0	73.52	880.67
10 E 530 9700 13 7310 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		61.96	
10 E 530 9900 52 7310 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		11.56	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			AR332327	Copier Images-Elem	0	359.52	
10 E 530 0100 27 7310 1010 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		334.35	
10 E 530 2100 27 7310 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		17.98	
10 E 530 0900 27 7310 0000 0000 0000 0				General Fund/EXPENDITURES/TRANSITION TO KINDERGARTEN		7.19	
			AR332328	Copier Images-HS	0	325.61	
10 E 530 0100 27 7310 4020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		299.56	
10 E 530 2100 27 7310 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		6.51	
10 E 530 3100 27 7310 0000 0000 0000 0				General Fund/EXPENDITURES/VOCATIONAL, BASIC, STATE		19.54	
			AR332329	Copier Images-MS	0	122.02	
10 E 530 0100 27 7310 2050 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		122.02	
121413	INLAND POWER & LIGHT	07/31/2024	423	Electricity	0	10,963.76	10,963.76
10 E 530 9900 65 7622 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		994.14	
10 E 530 9700 65 7622 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		9,969.62	
121414	INTEGRITY EXCAVATION, INC	07/31/2024	6845	Crushed Rock	0	769.24	769.24
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		769.24	
121415	KCDA	07/31/2024	300791685	Elementary Supplies/Paper	1010230015	1,267.62	6,841.51
10 E 530 0100 27 5610 1010 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		633.81	
10 E 530 0900 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/TRANSITION TO KINDERGARTEN		633.81	
			300791834	Art supplies per attached (remaining budget from 23-24 school year)	4022300041	1,327.99	
10 E 530 0100 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		1,327.99	
			300791849	CTE Supply Order	2052300017	796.31	
10 E 530 3410 27 5610 2050 0000 0000 0				General Fund/EXPENDITURES/CTE COMPUTER SCIENCE MIDDLE S		796.31	
			300791959	Counselor office supply order	4022300043	183.32	
10 E 530 0100 24 5610 4020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		183.32	
			300791960	Office supplies and colored copy paper	4022300042	622.38	
10 E 530 0100 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		622.38	
			300792194	Art supplies per attached (remaining budget from 23-24 school year)	4022300041	72.44	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		72.44	
			300793293	Elementary Supplies/Paper	1010230015	77.46	
10 E 530 0100 27 5610 1010 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		38.73	
10 E 530 0900 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/TRANSITION TO KINDERGARTEN		38.73	
			300793307	Elementary Supplies	1010230017	92.80	
10 E 530 0100 27 5610 1010 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		92.80	
			300793521	ASB Leadership Supply Order	4022300046	409.24	
10 E 530 0100 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		409.24	
			300793683	Pallet of Copy Paper for FMS	2052300022	1,991.95	
10 E 530 0100 27 5610 2050 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		1,991.95	
121416 KUTAK ROCK LLP		07/31/2024	340582521120-1	General Counsel- Legal Services	0	4,507.00	4,507.00
10 E 530 9700 14 7341 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,822.50	
10 E 530 9700 14 7341 1050 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		2,684.50	
121417 MARC CHEMICALS		07/31/2024	0823787-IN	Gym floor refinishing chemicals	1002300017	7,013.37	7,013.37
10 E 530 9700 63 5610 1010 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,299.90	
10 E 530 9700 63 5610 2050 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,922.29	
10 E 530 9700 63 5610 4020 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		3,791.18	
121418 MR B'S CLEAN SWEEP INC		07/31/2024	40151	Blew, swept, and vacuumed roads and lots	0	1,945.80	1,945.80
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,945.80	
121419 NEWESD 101		07/31/2024	1242403108	Summary agreement 2023/24:4th QTR	0	13,072.26	13,072.26
10 E 530 0100 27 7351 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		11,697.26	
10 E 530 9700 72 7350 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,375.00	
121420 NORTHWEST TEXTBOOK		07/31/2024	114-355-246	FMS - Math books	2052300021	513.88	513.88
10 E 530 0100 27 5610 2050 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		513.88	
121421 PAINE, KELLI		07/31/2024	Reimbursement	Reimbursement	0	659.45	659.45
10 E 530 0100 27 5610 4020 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		659.45	
121422 PEARSON		07/31/2024	25383355	Dals+ Pearson Q Global & Q Interactive	1010230013	5,464.46	5,464.46

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Renewal - Customer Acct# Need to renew by 06/13/2024 Cost \$5,464.46 Used for Special Ed, Title, HiCap, Dyslexia Screener Social Emotional - Renewal Quote 05/17/2024			
10 E 530 7400 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/HIGHLY CAPABLE		2,732.23	
10 E 530 2100 27 5610 1010 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		2,732.23	
121423	PETERS HARDWARE	07/31/2024	1137/2	Maintenance supplies	0	23.91	322.84
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		23.91	
			1138/2	Maintenance supplies	0	298.93	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		298.93	
121424	PITSCO EDUCATION	07/31/2024	24-000012317	CTE Order for Science	2052300020	2,167.44	2,167.44
10 E 530 3410 27 5610 2050 0000 0000 0				General Fund/EXPENDITURES/CTE COMPUTER SCIENCE MIDDLE S		2,167.44	
121425	QUADIENT LEASING USA, INC	07/31/2024	Q1414906	2023-2024 Postage Meter Lease - Year 5 of 5 Year Lease - Billed Quarterly	1002300009	213.23	213.23
10 E 530 9700 13 7442 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		213.23	
121426	RACOM CRITICAL COMMUNICATIONS	07/31/2024	INV19100	Installed customer supplied camera	0	914.95	914.95
10 E 530 9900 53 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		914.95	
121427	RICOH USA, INC	07/31/2024	5069814436	Model MP301SPF Maintainance Contract 10/2023-10/2024 - Labor, Parts, Toner, Staples - HS Student Copier Quarterly Billing	1002300014	152.02	152.02
10 E 530 0100 27 7310 4020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		152.02	
121428	ROCKFORD AUTO, INC	07/31/2024	486704	Motorpool supplies	0	28.08	2,355.21

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		28.08	
			486744	Bus supplies	0	12.69	
10 E 530 9900 52 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		12.69	
			83525	Bus garage supplies and labor	0	2,314.44	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		1,114.44	
10 E 530 9900 53 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		1,200.00	
121429	ROCKFORD LIONS CLUB	07/31/2024	6/21/2024	Rockford Sign Board Fee	0	100.00	100.00
10 E 530 9700 12 7810 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		100.00	
121430	RWC INTERNATIONAL, LTD.	07/31/2024	XA106078624:01	Bus supplies	0	55.42	86.52
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		55.42	
			XA106078851:01	Bus garage supplies	0	31.10	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		31.10	
121431	SEARS FIRE EXTINGUISHER SERVIC	07/31/2024	7015	Annual Fire extinguisher maint.	0	289.17	751.30
10 E 530 9900 52 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		289.17	
			7039	Annual fire extinguisher maint.	0	462.13	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		462.13	
121432	SITEONE LANDSCAPE SUPPLY, LLC	07/31/2024	143727862-001	Maintenance	0	68.75	68.75
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		68.75	
121433	SPOKANE TESTING SOLUTIONS	07/31/2024	16749	DOT exam: M. McKee, A. Branon, J. Mueller	0	330.00	330.00
10 E 530 9900 51 7330 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		330.00	
121434	STATE AUDITOR'S OFFICE	07/31/2024	L161986	Financial Audit	0	1,460.55	1,460.55
10 E 530 9700 11 7342 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,460.55	
121435	SUNSHINE DISPOSAL & RECYCLING	07/31/2024	2055616	Garbage	0	1,071.67	1,071.67
10 E 530 9700 65 7431 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,071.67	
121436	TEXTHELP	07/31/2024	73841	12 month renewable license subscription to the Universal	1010230014	2,267.22	2,267.22

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Protocol for accommodation in reading (UPAR) for use by all students and staff within the school/district/ specified domain includes access to all supported platform including Chromebook, iPad PC's Macs, and Android provided all technical requirements are met. UPAR works with learning Management systems (LMS) like canvas and Schoology. Additional info- 26 month subscription pro- rated to match current Read& Write, equatio & orbitNote expiry date 07/15/2026. Price is \$1.10 per student for 12 months			
10 E 530 2100 27 5610 1010 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		2,267.22	
121437	THE SPOKESMAN REVIEW	07/31/2024	IN94386	Employment ad	0	48.00	173.00
10 E 530 9700 14 7540 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		48.00	
			IN94840	Employment ad	0	125.00	
10 E 530 9700 14 7540 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		125.00	
121438	THIEREN, KAMI	07/31/2024	Chromebook refund	Chromebook fee refund	0	30.00	30.00
10 R 960 0132 22 0000 0000 0000 0000 1				General Fund/REVENUES/TECHNOLOGY		30.00	
121439	TK ELEVATOR	07/31/2024	3007990888	Elevator Jr. High	0	991.51	991.51
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		991.51	
121440	TYLER TECHNOLOGIES, INC.	07/31/2024	045-471662	Versatrans	0	3,243.00	3,243.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 52 7519 0000 0000 0000 0				Triptracker License General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		3,243.00	
121441	URM CASH & CARRY	07/31/2024	6-1-389790	8th Grade Field Trip Food Order	2052300016	197.23	278.75
10 E 530 0100 27 5630 2050 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		197.23	
			6-1-390343	URM, for purchasing small food quantities and small wares.	8000000004	19.16	
10 E 530 9800 42 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		19.16	
			6-1-390344	URM, for purchasing small food quantities and small wares.	8000000004	57.47	
10 E 530 9800 42 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		57.47	
			6-1-396173	URM, for purchasing small food quantities and small wares.	8000000004	4.89	
10 E 530 9800 42 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		4.89	
121442	US FOODS INC	07/31/2024	3937672-CRE	US Foods primary food and supplies vendor.	8000000002	-52.96	20.06
10 E 530 9800 42 5040 0000 0000 0000 1				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		-52.96	
			4495759-CRE	US Foods primary food and supplies vendor.	8000000002	-143.39	
10 E 530 9800 42 5040 0000 0000 0000 1				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		-143.39	
			5248267	US Foods primary food and supplies vendor.	8000000002	40.17	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		40.17	
			5349223	US Foods primary food and supplies vendor.	8000000002	160.75	
10 E 530 9800 42 5040 0000 0000 0000 1				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		160.75	
			5423779	US Foods primary food and supplies vendor.	8000000002	60.22	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		60.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5978906	4685568-cred	8000000002	-44.73	
10 E 530 9800 42 5040 0000 0000 0000 1			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			-44.73	
121443	VL TRANSPORT CENTER	07/31/2024	2002300037	Clear diesel	0	7,623.20	7,623.20
10 E 530 9900 52 5300 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			7,623.20	
121444	WALTER, CLAIRE	07/31/2024	6/24/24	Physical Therapy	0	2,415.00	2,415.00
				5/1/24-6/14-24			
10 E 530 2100 26 7340 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			2,415.00	
121445	WALTER E NELSON CO	07/31/2024	526435	Custodial supplies	0	2,052.61	2,553.75
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			2,052.61	
			526731	Custodial supplies	0	501.14	
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			501.14	
121446	ZIPLY FIBER	07/31/2024	509-188-0049-072623-	Phones 05/30/24	0	1,905.68	3,810.22
10 E 530 9700 65 7530 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,905.68	
			509-188-0049-0726235	Phones 06/30/24	0	1,904.54	
10 E 530 9700 65 7530 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,904.54	
			57	Computer	Check(s) For a Total of		196,104.70

	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
	57	Computer	Checks For a Total of	196,104.70
Total For	57	Manual, Wire Tran, ACH & Computer Checks		196,104.70
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	196,104.70

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	30.00	196,074.70	196,104.70

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 29, 2024, the board, by a _____ vote, approves payments, totaling \$24,323.41. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:

Warrant Numbers 121381 through 121382, totaling \$24,323.41

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121381	KUTAK ROCK LLP	07/31/2024	3377392	LEGAL SERVICES PERTAINING TO MS HVAC PROJECT	0	12,515.00	12,515.00
20 E 530 1002 12 7000 0000 0000 0000 0			Capital Projects/EXPENDITURES/FMS	HVAC		12,515.00	
121382	SPECIALTY ASPHALT & CONSTRUCTI	07/31/2024	073496	ASPHALT PATCHING AND CRACK SEAL FOR SUMMER 2024 - 2ND HALF INSTALLMENT	0	11,808.41	11,808.41
20 E 530 2000 12 7000 0000 0000 0000 0			Capital Projects/EXPENDITURES/PARKING LOT	IMPROVEMENTS		11,808.41	
			2	Computer	Check(s) For a Total of		24,323.41

	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	24,323.41
Total For	2	Manual, Wire Tran, ACH & Computer Checks		24,323.41
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	24,323.41

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	0.00	0.00	24,323.41	24,323.41

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 29, 2024, the board, by a _____ vote, approves payments, totaling \$37,540.08. The payments are further identified in this document.

Total by Payment Type for Cash Account, US BANK WIRE:
Wire Transfer Payments 202300099 through 202300102, totaling \$37,540.08

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202300099	BMO MASTERCARD Vendor on Invoice	07/08/2024	BMO July GF00000	General Fund Credit Card Payment AP Invoice.	0	1,235.68	1,235.68
10 E 530 0100 27 5610 1010 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		297.48	
10 E 530 0100 24 5610 1010 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		129.70	
10 E 530 0100 24 5610 1010 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		85.40	
10 E 530 0100 24 5610 1010 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		227.36	
10 E 530 0100 33 5610 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		132.91	
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		61.83	
10 E 530 5100 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/ESEA Disadvantaged - Fed		301.00	
202300100	BMO MASTERCARD	07/08/2024	JULY BMO ASB00000	ASB Fund Credit Card Payment AP Invoice.	0	2,179.10	2,179.10

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
40 E 530 2500 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE		62.87	
40 E 530 2220 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SOFTBALL		353.16	
40 E 530 2040 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SPORTS TRAVEL		620.72	
40 E 530 2040 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SPORTS TRAVEL		620.72	
40 E 530 2040 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SPORTS TRAVEL		465.54	
40 E 530 6040 00 0000 2050 0000 0000 0				Associated Student Body Fund/EXPENDITURES/POSTIVE BEHAV		56.09	
202300101	BMO MASTERCARD	07/08/2024	JULY BMO GF00000	General Fund Credit Card Payment AP Invoice.	0	34,086.45	34,086.45
10 E 530 0158 32 5610 0000 0000 0000 0				General Fund/EXPENDITURES/TECHNOLOGY		119.90	
10 E 530 0158 32 5652 0000 0000 0000 0				General Fund/EXPENDITURES/TECHNOLOGY		179.34	
10 E 530 0158 32 5610 0000 0000 0000 0				General Fund/EXPENDITURES/TECHNOLOGY		158.79	
10 E 530 0158 32 5610 0000 0000 0000 0				General Fund/EXPENDITURES/TECHNOLOGY		75.56	
10 E 530 0158 32 5652 0000 0000 0000 0				General Fund/EXPENDITURES/TECHNOLOGY		1,995.00	
10 E 530 0158 32 5610 0000 0000 0000 0				General Fund/EXPENDITURES/TECHNOLOGY		177.00	
10 E 530 0158 32 5610 0000 0000 0000 0				General Fund/EXPENDITURES/TECHNOLOGY		110.31	
10 E 530 0132 32 7432 0000 0000 0000 1				General Fund/EXPENDITURES/TECHNOLOGY		28.11	
10 E 530 0158 32 5610 0000 0000 0000 0				General Fund/EXPENDITURES/TECHNOLOGY		126.04	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		81.29	
10 E 530 0100 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		80.00	
10 E 530 0100 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		48.99	
10 E 530 0100 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		14.36	
10 E 530 0100 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		132.95	
10 E 530 0100 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		23.66	
10 E 530 0100 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		78.38	
10 E 530 0100 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		48.52	
10 E 530 0100 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		300.00	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		71.29	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		71.29	
10 E 530 5810 31 7330 0000 0000 0000 0				General Fund/EXPENDITURES/TPEP/RIG GRANT		4,765.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
10 E 530 9700 12 8580 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		30.00	
10 E 530 9700 12 8580 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		90.25	
10 E 530 9900 52 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		58.83	
10 E 530 9900 56 7520 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		5.95	
10 E 530 9900 56 7520 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		5.95	
10 E 530 9900 56 7520 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		221.09	
10 E 530 9900 56 7520 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		221.09	
10 E 530 3400 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/MIDDLE SCHOOL CTE		20,723.19	
10 E 530 3400 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/MIDDLE SCHOOL CTE		1,274.69	
10 E 530 3400 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/MIDDLE SCHOOL CTE		2,127.41	
10 E 530 3400 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/MIDDLE SCHOOL CTE		271.22	
10 E 530 0100 27 5610 2050 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		119.16	
10 E 530 0100 27 5630 2050 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		149.50	
10 E 530 0100 27 5610 2050 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		102.34	
202300102 BMO MASTERCARD		07/08/2024		CREDIT CARD PAYMENT CHECK			38.85
US POSTAL SERVICE			JULY BMO GF00001	General Fund Credit Card Payment AP Invoice.	0	38.85	
10 E 530 9700 64 7580 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		12.95	
10 E 530 9700 64 7580 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		12.95	
10 E 530 9700 64 7580 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		12.95	
			4	Wire Transfer Check(s) For a Total of			37,540.08

	0	Manual	Checks For a Total of	0.00
	4	Wire Transfer	Checks For a Total of	37,540.08
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	4	Manual, Wire Tran, ACH & Computer Checks		37,540.08
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	37,540.08

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	35,360.98	35,360.98
40	Associated Student Body Fund	0.00	0.00	2,179.10	2,179.10

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and the Freeman School District Board Meeting - Agenda - Monday July 29, 2024 at 6:00 PM
 RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of July 29, 2024, the board, by a _____ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: COUNTY TREASURER - County Treasurer Warrants Check Number 121448 through 121448 and for payment those Direct Deposits included in the following list and further described as follows: COUNTY TREASURER - County Treasurer Warrants Direct Deposit Number 900020413 through 900020561 in the total amount of \$972,601.29.

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

4pacpv04.p FREEMAN SCHOOL DISTRICT #358 12:04 PM 07/24/24
 05.24.02.00.00-010051 PAY SUMMARY FOR PAY / PAYROLL - AFTER CALCS PAGE: 1
 CHECK DATE: 07/31/2024 PERIOD ENDING DATE: 07/31/2024
 Board Report

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE HOURS</u>
BENE5	BENEFITS NO PAY	1	1.0000			
CA13	ADMIN BC 1	30	13.0000		112,010.45	1480.00
CA14	ADMIN BC 1	1	1.0000		6,346.34	184.00
CA25	REDROVER	1	1.0000		195.57	0.50
CA45	ASB COORDINATOR	2	2.0000		458.34	
CA55	MS ATHLETIC DIR	1	1.0000		125.00	
CA85	HS ATHLETIC DIR	1	1.0000		208.34	
CAJ5	JOURNALISM	1	1.0000		287.92	
CBA5	BAND	1	1.0000		505.84	
CC14	CUSTODIAL BC 1	7	5.0000		16,175.39	736.00
CC24	CUSTODIAL BC2	1	1.0000		3,908.67	184.00
CCA5	CLASS ADVISOR	3	3.0000		654.34	
CCH5	CHOIR	1	1.0000		157.09	
CD34	DRIVER CONTRACT	14	14.0000		20,199.58	
CD44	DRIVER ACTIVITY	2	2.0000		1,196.71	
CD74	DRIVER AIDE	1	1.0000		1,354.70	
CDCP5	DCP CONTR	1	1.0000		1,000.00	
CDD3	ADDITIONAL DAYS	2	2.0000		331.06	
CDD5	ADDITIONAL DAYS	7	6.0000		2,827.93	105.00
CE13	PARA-ED	29	14.0000		29,719.11	
CE23	PARA-ED	2	1.0000		1,649.60	
CE33	LIBRARY COORD	3	1.0000		2,281.51	
CE43	TK	2	1.0000		2,237.27	
CF14	NUTRITION	4	4.0000		5,325.00	
CF24	NUTRITION	1	1.0000		1,952.04	
CGP5	GROUNDS	1	1.0000		4,550.00	184.00
CHS5	HONOR SOCIETY	1	1.0000		47.92	
CIH5	COLL IN HS	2	2.0000		2,210.00	
CIN5	INCENTIVE	1	1.0000		1,888.34	
CKN5	KNOWLEDGE BOWL	1	1.0000		98.50	
CN13	NURSE BC 1	1	1.0000		4,595.47	
CP15	PHD STIPEND	1	1.0000		871.50	
CS13	SECRETARY BC 1	7	5.0000		13,750.18	31.00

CHECK DATE: 07/31/2024 PERIOD ENDING DATE: 07/31/2024

Board Report

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE HOURS</u>
CSS15	Safety Stipend	1	1.0000		125.00	184.00
CSU5	Assist Supt	3	1.0000		1,250.00	
CT13	TEACH BC 1	86	59.0000		385,914.92	
CT23	TEACH BC 2	3	3.0000		10,957.54	
CTE23	CTE STP	3	3.0000		1,162.92	
CTE25	CTE DIRECTOR	1	1.0000		1,250.00	
CV15	VOC STIPEND	1	1.0000		167.09	
CYB3	YEARBOOK	1	1.0000		98.50	
CYB5	YEARBOOK	1	1.0000		287.92	
LWOP3	Leave w/o Pay	3		-1.0000	-18.53	-1.00
LWOP4	Leave w/o Pay	2		-5.5900	-137.53	-5.60
MSRT	Missed Route	1		-1.9200	-41.13	-1.90
PLBB	PERSONAL LV BB	59	492.1700		10,467.46	
SADJ	Salary Adjustme	1	1.0000			
SLBB	Sick Sale	3	1915.5000		14,962.72	
T093	CERT SUB	20		189.0000	3,915.00	189.00
T094	CLASS SUB	7		93.6700	2,222.77	93.60
T105	PER DIEM DAY	1		1.0000	536.69	7.00
T193	CLASS SUB	6		34.2500	609.32	34.30
TB14	BUS DR	7		25.1300	542.32	25.30
TC13	COMMITTEE	1		24.0000	600.00	24.00
TC14	CUSTODIAL	3		7.0000	167.50	7.00
TC4	CATERING	1	3.5000		87.50	3.50
TD13	AFTERCARE	4		22.5000	562.50	22.50
TE13	PARA-ED	3		7.5000	153.12	7.50
TF14	NUTRITION	4		7.0000	124.83	7.10
TJ13	COACH 1	4		67.5000	1,098.90	67.50
TN13	NURSE	1		29.5000	1,129.56	29.50
TN35	NATL BD	4	4.0000		24,824.00	
TO15	PAY DIFF	4	4.0000		121.61	
TPC5	PREP COVERAGE	14		16.0000	580.00	16.00
TSB3	TRANSPORTATION	11	49.8300		1,190.65	49.80
TST4	STANDBY TIME	7		30.2500	492.48	30.40
VLBB	VACATION BB	2	290.5000		9,673.65	
	REPORT TOTAL	407	2924.5000	545.7900	714,198.99	3694.00

CHECK DATE: 07/31/2024 PERIOD ENDING DATE: 07/31/2024

Board Report

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	406	40,482.38
1FIT	Fed Inc Tax	FEDERAL TAX	406	52,122.61
1FIT+	FIT Add Amount	FEDERAL TAX	51	4,963.43
1Med	Medicare	MEDICARE	406	9,467.64
1PFML	WA Paid FML	PFML	406	3,775.26
1ReE0	SERS Plan 0	RETIREMENT	25	
1ReE2	SERS Plan 2	RETIREMENT	42	4,386.73
1ReE3	SERS Plan 3	RETIREMENT	99	8,712.23
1ReT0	TRS Plan 0	RETIREMENT	16	
1ReT2	TRS Plan 2	RETIREMENT	16	4,381.83
1ReT3	TRS Plan 3	RETIREMENT	146	33,974.19
1WC	Workers' Comp	WORKERS' COMP	304	856.93
1WLTC	WA CARES TAX	LONG-TERM CARE	358	3,413.46
A0110	DUES-WEA/APA TR		68	4,356.22
A2123	1.75% UN-PUBLIC		71	1,028.25
A6133	PSE COPE		7	12.00
ACH#2	SECOND ACH		21	7,062.00
ACH#3	THIRD ACH		6	1,015.00
BHH	BRENDA'S H.H.		3	30.00
DCFSA	DepCare Ast Prg	OTH BEF TAX	3	805.56
DCP R	DCP ROTH	TSA-AFTER TAX	1	141.51
F0113	UNITED -UNITED		2	10.00
HCFSA	Medical FSA	OTH BEF TAX	23	1,674.03
HEHSA	Health Eqty-HSA	OTH BEF TAX	3	350.00
HRA 1	HEALTHINVESTHRA	TSA-BEFORE TAX	16	950.00
IDTAX	IDAHO STATE TAX	STATE TAX	7	290.00
KP2CR	Kai WA Smt2 E/C	OTH BEF TAX	3	500.00
KP2ER	Kai WA Smt2 EMP	OTH BEF TAX	7	715.00
KP2FR	Kai WA Smt2 FAM	OTH BEF TAX	3	883.00
KP2SR	Kai WA Smt2 E/S	OTH BEF TAX	2	286.00
KP3ER	Kai WA Smt3 EMP	OTH BEF TAX	5	474.00
KP3FR	Kai WA Smt3 FAM	OTH BEF TAX	1	711.00
KP3SR	Kai WA Smt3 E/S	OTH BEF TAX	1	286.00
KW1CR	Kai WA Core1E/C	OTH BEF TAX	3	168.00
KW1SR	Kai WA Core1E/S	OTH BEF TAX	1	96.00
KW2CR	Kai WA Core2E/C	OTH BEF TAX	2	344.00
KW2ER	Kai WA Core2EMP	OTH BEF TAX	12	588.00
KW2FR	Kai WA Core2FAM	OTH BEF TAX	10	1,764.00
KW2SR	Kai WA Core2E/S	OTH BEF TAX	6	588.00
KWSCR	Kai WA SndChE/C	OTH BEF TAX	1	201.00
KWSER	Kai WA SndChEMP	OTH BEF TAX	15	1,150.00
KWSFR	Kai WA SndChFAM	OTH BEF TAX	12	1,725.00
KWSSR	Kai WA SndChE/S	OTH BEF TAX	2	230.00
LIFE	LIFE LOCK		1	17.00
LTD50	Emp Pd LTD 50%		22	123.40
LTD60	Emp Pd LTD 60%		168	2,326.55
P1076	EQUITABLE	TSA-BEFORE TAX	1	500.00
P1176	AMERICA-OMNI	TSA-BEFORE TAX	2	150.00
P1276	ASPIRE-OMNI	TSA-BEFORE TAX	1	220.00
P3176	COREBRIDGE-OMN	TSA-BEFORE TAX	3	500.00
P5176	FID TRUST -OMNI	TSA-BEFORE TAX	5	200.00
P6176	SECURITY-OMNI	TSA-BEFORE TAX	4	550.00
P9176	THRIVENT-OMNI	TSA-BEFORE TAX	1	100.00

CHECK DATE: 07/31/2024 PERIOD ENDING DATE: 07/31/2024

Board Report

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
PHCR	Prem Hgh PPOE/C	OTH BEF TAX	2	201.00
PHER	Prem Hgh PPOEMP	OTH BEF TAX	1	115.00
PHFR	Prem Hgh PPOFAM	OTH BEF TAX	2	690.00
PHSR	Prem Hgh PPOE/S	OTH BEF TAX	2	460.00
PMER	Prem HMCrEPOEMP	OTH BEF TAX	1	20.00
PMFR	Prem HMCrEPOFAM	OTH BEF TAX	1	60.00
PMSR	Prem HMCrEPOE/S	OTH BEF TAX	1	40.00
PSCR	Prem Std PPOE/C	OTH BEF TAX	2	224.00
PSER	Prem Std PPOEMP	OTH BEF TAX	9	448.00
PSFR	Prem Std PPOFAM	OTH BEF TAX	6	576.00
PSSR	Prem Std PPOE/S	OTH BEF TAX	1	128.00
PT127	ASPIRE-OMNI	TSA-AFTER TAX	1	1,000.00
R0170	VEBA I -VEBA TR	OTH BEF TAX	48	1,128.85
R1170	VEBA I -VEBA TR	OTH BEF TAX	142	4,444.57
R2170	VEBA I -VEBA TR	OTH BEF TAX	55	6,258.64
R3170	VEBA Leadership	OTH BEF TAX	31	2,500.00
V0143	LEVY CA-FREEMAN		21	33.00
V1FR	UMPACP-UWMedFAM	OTH BEF TAX	2	258.00
V1SR	UMPACP-UWMedE/S	OTH BEF TAX	1	172.00
VACR	UMP Achieve2E/C	OTH BEF TAX	5	990.00
VAER	UMP Achieve2EMP	OTH BEF TAX	5	339.00
VAFR	UMP Achieve2FAM	OTH BEF TAX	8	2,034.00
VASR	UMP Achieve2E/S	OTH BEF TAX	2	452.00
VEBA	VEBA	OTH BEF TAX	3	24,209.52
VHSAC	UMP CDHP E/C	OTH BEF TAX	1	37.00
VHSAE	UMP CDHP EMP	OTH BEF TAX	1	21.00
VHSAF	UMP CDHP FAM	OTH BEF TAX	2	63.00
VUCR	UMP Achieve1E/C	OTH BEF TAX	1	77.00
VUER	UMP Achieve1EMP	OTH BEF TAX	21	528.00
VUFR	UMP Achieve1FAM	OTH BEF TAX	9	867.00
VUSR	UMP Achieve1E/S	OTH BEF TAX	6	377.00
Z2165	DEFERRED COMP	TSA-BEFORE TAX	15	9,139.00
			3614	257,547.79

CHECK DATE: 07/31/2024 PERIOD ENDING DATE: 07/31/2024

Board Report

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	406	40,482.38
1Med	Medicare	MEDICARE	406	9,467.64
1PFML	WA Paid FML	PFML	406	1,509.83
1ReE0	SERS Plan 0	RETIREMENT	25	
1ReE2	SERS Plan 2	RETIREMENT	42	6,178.71
1ReE3	SERS Plan 3	RETIREMENT	99	11,365.18
1ReT0	TRS Plan 0	RETIREMENT	16	
1ReT2	TRS Plan 2	RETIREMENT	16	5,273.41
1ReT3	TRS Plan 3	RETIREMENT	146	43,999.09
1UC	Unemployment 00	UNEMPLOY COMP	406	577.01
1WC	Workers' Comp	WORKERS' COMP	304	3,149.05
SEBB	SEBB Healthcare		196	136,400.00
			2468	258,402.30

***** End of 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. Those payments have been recorded on this listing which has been made available to the board.

As of July 29, 2024, the board, by a _____ vote, approves payments, totaling \$257.59. The payments are further identified in this document.

Total by Payment Type for Cash Account, US BANK WIRE:
Wire Transfer Payments 202300103 through 202300103, totaling \$257.59

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202300103	DEPARTMENT OF REVENUE	07/15/2024	CTAX11 20240715AAA	Comp Tax owed for Cash Account 11 through 06/30/2024	0	257.59	257.59
10 L 630 0000 00 0000 0000 0000 0000			General Fund/Due to Other	Government Units		257.59	

1 Wire Transfer Check(s) For a Total of 257.59

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	257.59
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran,	ACH & Computer Checks	257.59
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	257.59

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	257.59	0.00	0.00	257.59

10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT
 Fiscal Year 2023 (September 1, 2023 - August 31, 2024)

For the FREEMAN SCHOOL DISTRICT #358 School District for the Month of June, 2024

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 LOCAL TAXES	1,519,753	5,523.95	1,500,747.84		19,005.16	98.75
2000 LOCAL SUPPORT NONTAX	324,000	21,124.10	264,613.72		59,386.28	81.67
3000 STATE, GENERAL PURPOSE	8,320,238	493,666.88	6,430,051.06		1,890,186.94	77.28
4000 STATE, SPECIAL PURPOSE	3,042,062	169,900.49	1,857,102.99		1,184,959.01	61.05
5000 FEDERAL, GENERAL PURPOSE	0	.00	.00		.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	817,839	23,476.98	607,876.57		209,962.43	74.33
7000 REVENUES FR OTH SCH DIST	52,000	4,000.00	65,025.77		13,025.77-	125.05
8000 OTHER AGENCIES AND ASSOCIATES	67,360	.00	900.00		66,460.00	1.34
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	14,143,252	717,692.40	10,726,317.95		3,416,934.05	75.84
B. EXPENDITURES						
00 Regular Instruction	7,086,717	564,299.52	5,964,188.54	979,994.85	142,533.61	97.99
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	1,412,014	114,354.06	1,172,961.62	217,885.35	21,167.03	98.50
30 Voc. Ed Instruction	1,140,653	93,167.09	968,490.47	174,100.76	1,938.23-	100.17
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	1,020,043	28,212.33	266,403.65	36,700.02	716,939.33	29.71
70 Other Instructional Pgms	25,500	3,064.61	29,957.66	6,200.85	10,658.51-	141.80
80 Community Services	1,000	1,495.39	12,376.99	0.00	11,376.99-	> 1000
90 Support Services	3,633,058	221,738.40	3,153,046.35	375,011.23	105,000.42	97.11
<u>Total EXPENDITURES</u>	14,318,985	1,026,331.40	11,567,425.28	1,789,893.06	961,666.66	93.28
C. OTHER FIN. USES TRANS. OUT (GL 536)						
	66,871	32,581.79	66,870.54			
D. OTHER FINANCING USES (GL 535)						
	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES						
<u>OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	242,604-	341,220.79-	907,977.87-		665,373.87-	274.26
F. TOTAL BEGINNING FUND BALANCE						
	1,084,511		871,734.46			
G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)						
	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE						
<u>(E+F + OR - G)</u>	841,907		36,243.41-			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 815 Restrict Unequalized Deduct Rev	0	.00
G/L 821 Restrictd for Carryover	138,162	104,249.25
G/L 823 Restricted for Carryover of Tra	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 828 Restricted for C/O of FS Rev	0	12,926.60
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	14,902	14,901.55
G/L 845 Restricted for Self-Insurance	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 870 Committed to Other Purposes	0	66,870.54
G/L 872 Committed to Econmc Stabilizatr	0	.00
G/L 873 Committed to Depreciation Sub-F	0	.00
G/L 875 Assigned Contingencies	0	.00
G/L 884 Assigned to Other Cap Projects	0	.00
G/L 888 Assigned to Other Purposes	163,922	250,000.00
G/L 890 Unassigned Fund Balance	86,075	899,871.77-
G/L 891 Unassigned Min Fnd Bal Policy	438,846	414,680.42
G/L 896 Change in Accounting Principles	0	.00
G/L 897 Change to or within the Financi	0	.00
<u>TOTAL</u>	841,907	36,243.41-

20--Capital Projects-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT
Fiscal Year 2023 (September 1, 2023 - August 31, 2024)

For the FREEMAN SCHOOL DISTRICT #358 School District for the Month of June, 2024

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	1,152,763	5,189.57	1,136,879.04		15,883.96	98.62
2000 Local Support Nontax	206,500	2,314.32	39,946.29		166,553.71	19.34
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	220,679.77		220,679.77-	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	1,359,263	7,503.89	1,397,505.10		38,242.10-	102.81
B. EXPENDITURES						
10 Sites	701,430	.00	425,465.64	6,625.74-	282,590.10	59.71
20 Buildings	0	.00	58,007.00	0.00	58,007.00-	0.00
30 Equipment	30,000	.00	20,280.75	20,282.91-	30,002.16	0.01-
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	731,430	.00	503,753.39	26,908.65-	254,585.26	65.19
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	483,930	483,930.00	483,930.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	45,000	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	98,903	476,426.11-	409,821.71		310,918.71	314.37
<u>F. TOTAL BEGINNING FUND BALANCE</u>	300,000		238,829.83			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	398,903		648,651.54			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	0	238,829.83
G/L 862 Committed from Levy Proceeds	30,000-	20,280.75-
G/L 863 Restricted from State Proceeds	0	.00
G/L 864 Restricted from Fed Proceeds	0	.00
G/L 865 Restricted from Other Proceeds	0	.00
G/L 866 Restricted Impact Fees	0	.00
G/L 867 Restrictd Mitigation Fees	0	.00
G/L 869 Restricted fr Undistr Proceeds	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 ASSIGNED TO FUND PURPOSES	428,903	430,102.46
G/L 890 Unassigned Fund Balance	0	.00
G/L 896 Change in Accounting Principles	0	.00
G/L 897 Change to or within the Financi	0	.00
<u>TOTAL</u>	398,903	648,651.54

30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT
 Fiscal Year 2023 (September 1, 2023 - August 31, 2024)

For the FREEMAN SCHOOL DISTRICT #358 School District for the Month of June, 2024

	ANNUAL	ACTUAL	ACTUAL	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>			
1000 Local Taxes	1,748,903	7,851.90	1,728,896.70		20,006.30	98.86
2000 Local Support Nontax	14,000	2,322.78	14,997.73		997.73-	107.13
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	550,801	516,511.79	550,800.54		.46	100.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	2,313,704	526,686.47	2,294,694.97		19,009.03	99.18
<u>B. EXPENDITURES</u>						
Matured Bond Expenditures	1,828,930	242,820.00	1,828,930.00	0.00	.00	100.00
Interest On Bonds	429,071	200,531.79	429,070.54	0.00	.46	100.00
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	100,000	.00	207.92	0.00	99,792.08	0.21
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	2,358,001	443,351.79	2,258,208.46	0.00	99,792.54	95.77
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER (UNDER) EXPENDITURES (A-B-C-D)</u>	44,297-	83,334.68	36,486.51		80,783.51	182.37-
<u>F. TOTAL BEGINNING FUND BALANCE</u>	1,078,000		1,111,544.18			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE</u>	1,033,703		1,148,030.69			
<u>(E+F + OR - G)</u>						
<u>I. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	1,033,703		1,148,030.69			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 ASSIGNED TO FUND PURPOSES	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
G/L 896 Change in Accounting Principles	0		.00			
G/L 897 Change to or within the Financi	0		.00			
<u>TOTAL</u>	1,033,703		1,148,030.69			

40--Associated Student Body Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT
Fiscal Year 2023 (September 1, 2023 - August 31, 2024)

For the FREEMAN SCHOOL DISTRICT #358 School District for the Month of June, 2024

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 General Student Body	126,200	2,208.54	62,491.68		63,708.32	49.52
2000 Athletics	269,167	12,580.00	269,577.90		410.90-	100.15
3000 Classes	6,600	98.00	8,555.70		1,955.70-	129.63
4000 Clubs	62,670	7,203.50	86,145.38		23,475.38-	137.46
6000 Private Moneys	800	.00	4,073.42		3,273.42-	509.18
<u>Total REVENUES</u>	465,437	22,090.04	430,844.08		34,592.92	92.57
<u>B. EXPENDITURES</u>						
1000 General Student Body	109,800	8,633.47	44,317.75	186.80	65,295.45	40.53
2000 Athletics	335,259	16,209.59	246,396.78	32,001.80	56,860.42	83.04
3000 Classes	6,400	2,810.82	5,143.97	0.00	1,256.03	80.37
4000 Clubs	80,617	18,436.85	60,800.53	19,033.73	782.74	99.03
6000 Private Moneys	800	1,472.42	5,259.95	0.00	4,459.95-	657.49
<u>Total EXPENDITURES</u>	532,876	47,563.15	361,918.98	51,222.33	119,734.69	77.53
<u>C. EXCESS OF REVENUES</u>						
<u>OVER (UNDER) EXPENDITURES (A-B)</u>	67,439-	25,473.11-	68,925.10		136,364.10	202.20-
<u>D. TOTAL BEGINNING FUND BALANCE</u>	290,286		287,599.38			
<u>E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		.00			
<u>F. TOTAL ENDING FUND BALANCE</u>	222,847		356,524.48			
<u>C+D + OR - E)</u>						
<u>G. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	222,847		350,321.48			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 ASSIGNED TO FUND PURPOSES	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
G/L 896 Change in Accounting Principles	0		.00			
G/L 897 Change to or within the Financi	0		.00			
<u>TOTAL</u>	222,847		350,321.48			
Differences	0		6,203.00-			

Note: A difference in the annual budget column represents an error between Revenue, Expenditure, Residual Equity Transfer accounts and Fund Balance ledger accounts. In the Actual For Year column the arithmetically displayed Fund Balance is different than the posted Fund Balance. An activity for GL 898 will indicate an expected difference.

Exception s Found:

40 810 2023 G/L ACCOUNT DESC MISSING
40 840 2023 G/L ACCOUNT DESC MISSING
40 850 2023 G/L ACCOUNT DESC MISSING
40 870 2023 G/L ACCOUNT DESC MISSING
40 890 2023 G/L ACCOUNT MISSING
40 896 2023 G/L ACCOUNT DESC MISSING
40 897 2023 G/L ACCOUNT DESC MISSING
40 898 2023 G/L ACCOUNT DESC MISSING

70--Private Purpose Trust Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT
Fiscal Year 2023 (September 1, 2023 - August 31, 2024)

For the FREEMAN SCHOOL DISTRICT #358 School District for the Month of June, 2024

90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT
 Fiscal Year 2023 (September 1, 2023 - August 31, 2024)

For the FREEMAN SCHOOL DISTRICT #358 School District for the Month of June, 2024

	ANNUAL	ACTUAL	ACTUAL			
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	700	11.74	4,133.34		3,433.34-	590.48
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	167,967	.00	.00		167,967.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>A. TOTAL REV/OTHER FIN.SRCS (LESS TRANS)</u>	168,667	11.74	4,133.34		164,533.66	2.45
<u>B. 9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
<u>C. Total REV./OTHER FIN. SOURCES</u>	168,667	11.74	4,133.34		164,533.66	2.45
<u>D. EXPENDITURES</u>						
Type 30 Equipment	320,500	.00	264,524.42	0.00	55,975.58	82.53
Type 40 Energy	0	.00	.00	0.00	.00	0.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	320,500	.00	264,524.42	0.00	55,975.58	82.53
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>F. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>G. EXCESS OF REVENUES/OTHER FIN SOURCES</u> <u>OVER (UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	151,833-	11.74	260,391.08-		108,558.08-	71.50
<u>H. TOTAL BEGINNING FUND BALANCE</u>	209,150		264,878.75			
<u>I. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXXX		.00			
<u>J. TOTAL ENDING FUND BALANCE</u> <u>(G+H + OR - I)</u>	57,317		4,487.67			
<u>K. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	57,317		4,487.67			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 889 ASSIGNED TO FUND PURPOSES	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
G/L 896 Change in Accounting Principles	0		.00			
G/L 897 Change to or within the Financi	0		.00			
<u>TOTAL</u>	57,317		4,487.67			

E0--Employee Benefit Trust Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT
Fiscal Year 2023 (September 1, 2023 - August 31, 2024)

For the FREEMAN SCHOOL DISTRICT #358 School District for the Month of June, 2024

T0--General Long-Term Debt Group-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT
Fiscal Year 2023 (September 1, 2023 - August 31, 2024)

For the FREEMAN SCHOOL DISTRICT #358 School District for the Month of June, 2024

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

Spokane County Treasurer's Monthly Report

School District No. 358 Freeman For 06/2024 ESD No. 101

SCHEDULE A

Detail of all Cash Increases (Other Than School District Direct Deposits with the County Treasurer, Investment Transactions, Interfund Loans, and Accrued Interest and Premium on Bonds Sold).

School Revenue No.	Source Description	General Fund 1			Capital Projects Fund 2			Debt Service Fund 3			Transportation Fund 9		
		ITEM No.											
1100	Local Property Tax	20	\$4,099.54	\$3,067.06	\$4,667.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1300	Sale of Tax Title Property	28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1400	In Lieu of Taxes	29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1500	Timber Excise Tax	35	\$1,424.41	\$2,122.51	\$3,184.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1600	County-Administered Forests - DNR	30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1900	Other Local Taxes	31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
XXXX	State Apportionment (Total Only) Report 1197	32	\$687,044.35										
2900	Other Nontax (i.e., Impact Fees)	38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5500	Federal Forests	27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
3600	State Forests - DNR	34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
3900	Other State - General	36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5400	Federal in Lieu of Taxes	55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
XXXX	Other Federal (Includes Accounts 5200 6100)	40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2300	Investment Earnings	02	\$930.33	\$2,314.32	\$2,322.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.74	
2400	Interfund Loan Interest Earnings	41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
9100	Sale of Bonds	42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
9600	Sale of Refunding Bonds	43											
7100	Participation Payments from Other Districts	46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
7301	Nonhigh Participation	47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
**	Operating Transfers	48	\$0.00	\$0.00	\$516,511.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL SCHEDULE A CASH INCREASES			\$693,498.63	\$7,503.89	\$526,686.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.74	

(These totals must equal the amounts shown in Item 04 on pages 1, 2 and 3 in funds 1, 2, 3, and 9)

**Please refer to the Accounting Manual for Public School Districts in the State of Washington for definition of Revenue 9900 Operating Transfers.

**This report is due on or before the 7th business day of the following month according to RCW 28A.510.270(2).
I hereby certify that the county treasurer's monthly report to the above-named school district is true and correct.**

County Treasurer: Mike Baumgartner

Date 07/08/2024

Spokane County Treasurer's Monthly Report

School District No. 358 Freeman

For 06/2024
Month/Year

ESD No. 101

	ITEM No.	General Fund 1	ASB Fund 4
I CASH:			
Beginning Cash Balance		\$684,918.13	\$392,875.68
ADD: School District Deposits Received in	01	\$24,919.46	\$21,387.50
Investments Earnings	02		\$1,022.54
Investments Sold (Exclude Interest)	03	\$0.00	\$0.00
Interfund Loan Proceeds from Fund 2	52	\$100,000.00	
Repayment of Interfund Loan Principal From Fund 2, 3, or 9 (Exclude Interest)	49	\$0.00	
Proceed from Revenue Anticipation Notes Issued	15	\$0.00	
Total Schedule A Cash Increases (see page 6)	04	\$693,498.63	
Other Cash Increases - Identify:	19	\$0.00	\$0.00
DEDUCT: Warrants Redeemed	05	(\$374,354.83)	(\$15,069.45)
Warrants Interest Paid	06	\$0.00	
Investments Purchased	07	\$0.00	\$0.00
Interfund Loans to Funds 2, 3, or 9	13	\$0.00	
Repayment of Interfund Loan Principal to Fund 2 (Exclude Interest)	08	\$0.00	
Interfund Loan Interet Paid	09	\$0.00	
Revenue Anticipation Notes Redeemed	16	\$0.00	
Revenue Anticipation Note Interest Paid	17	\$0.00	
Operating Transfer to Funds 2, 3, or 9	10	(\$32,581.79)	
Other Cash Decreases - Identity	11	(\$778,435.14)	(\$7,231.40)
Ending Cash Balance		\$317,964.46	\$392,984.87
II INVESTMENTS:			
Beginning Investments Balance		\$0.00	\$0.00
ADD: Investments Purchased	07	\$0.00	\$0.00
DEDUCT: Investments Sold (Exclude Interest)	03	\$0.00	\$0.00
Ending Investments Balance		\$0.00	\$0.00
III WARRANTS OUTSTANDING:			
Beginning Warrants Outstanding Balance		\$396,511.30	\$23,231.09
ADD: Warrants Issued	12	\$251,811.31	\$46,850.75
DEDUCT: Warrants Redeemed	05	(\$374,354.83)	(\$15,069.45)
Warrants Cancelled	14	(\$3,365.95)	(\$6,199.00)
Ending Warrants Outstanding Balance		\$270,601.83	\$48,813.39
IV REVENUE ANTICIPATION NOTES OUTSTANDING:			
Beginning Revenue Anticipation Notes Outstanding Balance		\$0.00	
ADD: Revenue Anticipation Notes Issued	15	\$0.00	
DEDUCT: Revenue Anticipation Notes Redeemed	16	\$0.00	
Ending Revenue Anticipation Notes Outstanding Balance		\$0.00	
ENDING CASH PLUS INVESTMENTS LESS WARRANTS OUTSTANDING			
LESS REVENUE ANTICIPATION NOTES OUT STANDING		\$47,362.63	\$344,171.48

Effective Date
09/01/1999

Supersedes
09/01/1995

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F-197

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Spokane County Treasurer's Monthly Report

School District No. 358 Freeman

For 06/2024
Month/Year

ESD No. 101

	ITEM No.	Capital Projects Fund 2	Transportation Fund 9
I CASH:			
Beginning Cash Balance		\$1,139,866.92	\$4,475.93
ADD:			
School District Deposits Received in	01	\$0.00	\$0.00
Investments Sold (Exclude Interest)	03	\$0.00	\$0.00
Interfund Loan Proceeds from Fund 1 or 2	52	\$0.00	\$0.00
Repayment of Interfund Loan Principal From Fund 1, 3, or 9 (Exclude Interest)	49	\$0.00	\$0.00
Proceed from Revenue Anticipation Notes Issued	15	\$0.00	\$0.00
Total Schedule A Cash Increases (see page 6)	04	\$7,503.89	\$11.74
Other Cash Increases - Identify:	19	\$0.00	\$0.00
DEDUCT:			
Warrants Redeemed	05	(\$14,789.27)	\$0.00
Warrants Interest Paid	06	\$0.00	\$0.00
Investments Purchased	07	\$0.00	\$0.00
Interfund Loans to Funds 1, 3, or 9	13	(\$100,000.00)	\$0.00
Repayment of Interfund Loan Principal to Fund 1 or 2 (Exclude Interest)	08	\$0.00	\$0.00
Interfund Loan Interest Paid	09	\$0.00	\$0.00
Revenue Anticipation Notes Redeemed	16	\$0.00	\$0.00
Revenue Anticipation Note Interest Paid	17	\$0.00	\$0.00
Residual Equity Transfer to Fund 1 and 3 or Operating Transfer to Fund 3	10	(\$483,930.00)	\$0.00
Bond Issuance Expenditures	18	\$0.00	\$0.00
Other Cash Decreases - Identify	11	\$0.00	\$0.00
Ending Cash Balance		\$548,651.54	\$4,487.67

II INVESTMENTS:			
Beginning Investments Balance		\$0.00	\$0.00
ADD:			
Investments Purchased	07	\$0.00	\$0.00
DEDUCT:			
Investments Sold (Exclude Interest)	03	\$0.00	\$0.00
Ending Investments Balance		\$0.00	\$0.00

III WARRANTS OUTSTANDING:			
Beginning Warrants Outstanding Balance		\$14,789.27	\$0.00
ADD:			
Warrants Issued	12	\$0.00	\$0.00
DEDUCT:			
Warrants Redeemed	05	(\$14,789.27)	\$0.00
Warrants Cancelled	14	\$0.00	\$0.00
Ending Warrants Outstanding Balance		\$0.00	\$0.00

IV REVENUE ANTICIPATION NOTES OUTSTANDING:			
Beginning Revenue Anticipation Notes Outstanding Balance		\$0.00	\$0.00
ADD:			
Revenue Anticipation Notes Redeemed	15	\$0.00	\$0.00
DEDUCT:			
Revenue Anticipation Notes Redeemed	16	\$0.00	\$0.00
Ending Revenue Anticipation Notes Outstanding Balance		\$0.00	\$0.00

ENDING CASH PLUS INVESTMENTS LESS WARRANTS OUTSTANDING			
LESS REVENUE ANTICIPATION NOTES OUTSTANDING		\$548,651.54	\$4,487.67

<u>Effective Date</u>	<u>Supersedes</u>	<u>Form</u>	<u>Chapter</u>	<u>Section</u>	<u>Page</u>
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Spokane County Treasurer's Monthly Report

School District No. 358 Freeman

For 06/2024

ESD No. 101

Month/Year

	ITEM No.	Debt Service Fund 3
I COUNTY TREASURER'S CASH:		
Beginning County Treasurer's Cash Balance		\$1,064,696.01
ADD: School District Deposits Received in	01	\$0.00
Investments Sold (Exclude Interest)	03	\$0.00
Interfund Loan Proceeds from Fund 1 or 2	52	\$0.00
Accrued Interest and Premium on Bond Sales	50	\$0.00
Monies Remitted to County Treasurer by Fiscal Agent	77	\$0.00
Proceed from Revenue Anticipation Notes Issued	15	\$0.00
Other Cash Increases - Identify:	19	\$0.00
Total Schedule A Cash Increases (see page 6)	04	\$526,686.47
DEDUCT: Warrants Redeemed	05	\$0.00
Warrants Interest Paid	06	\$0.00
Voted Bonds Redeemed by County Treasurer	71	\$0.00
Nonvoted Bonds Redeemed by County Treasurer	58	\$0.00
Voted Coupon Interest Paid by County Treasurer	72	\$0.00
Nonvoted Coupon Interest Paid by County Treasurer	65	\$0.00
Bond Transfer Fees	98	\$0.00
Investments Purchased	07	\$0.00
Monies Remitted to Fiscal Agent by County Treasurer	73	(\$443,351.79)
Repayment of Interfund Loan to Fund 1 or 2 (Exclude Interest)	08	\$0.00
Interfund Loan Interest Paid	09	\$0.00
Revenue Anticipation Notes Redeemed	16	\$0.00
Revenue Anticipation Note Interest Paid	17	\$0.00
Residual Equity Transfer to Funds 1 to Close Out Debt Service Fund	10	\$0.00
Other Cash Decreases - Identify	11	\$0.00
Ending County Treasurer's Cash Balance		\$1,148,030.69
II COUNTY TREASURER'S INVESTMENTS:		
Beginning County Treasurer's Investments Balance		\$0.00
ADD: Investments Purchased	07	\$0.00
DEDUCT: Investments Sold (Exclude Interest)	03	\$0.00
Ending County Treasurer's Investments Balance		\$0.00
III FISCAL AGENT CASH		
Beginning Fiscal Agent Cash Balance		\$0.00
ADD: Monies Remitted to the Fiscal Agent by County Treasurer	73	\$443,351.79
DEDUCT: Voted Bonds Redeemed by Fiscal Agent	75	\$0.00
Nonvoted Bonds Redeemed by Fiscal Agent	57	(\$242,820.00)
Voted Coupon Interest Paid by Fiscal Agent	76	(\$167,950.00)
Nonvoted Coupon Interest Paid by Fiscal Agent	64	(\$32,581.79)
Monies Remitted to County Treasurer by Fiscal Agent	77	\$0.00
Ending Fiscal Agent Cash Balance		\$0.00
IV REVENUE ANTICIPATION NOTES OUTSTANDING:		
Beginning Revenue Anticipation Notes Outstanding Balance		\$0.00
ADD: Revenue Anticipation Notes Redeemed	15	\$0.00
DEDUCT: Revenue Anticipation Notes Redeemed	16	\$0.00
Ending Revenue Anticipation Notes Outstanding Balance		\$0.00

Spokane County Treasurer's Monthly Report

School District No. 358 Freeman

For 06/2024

ESD No. 101

Month/Year

	ITEM No.	Debt Service, cont. Fund 3
V WARRANTS OUTSTANDING:		
Beginning Warrants Outstanding Balance		\$0.00
ADD: Warrants Issued	12	\$0.00
DEDUCT: Warrants Redeemed	05	\$0.00
Warrants Cancelled	14	\$0.00
Ending Warrants Outstanding Balance		\$0.00
VI MATURED VOTED BONDS OUTSTANDING		
Beginning Matured Voted Bonds Outstanding Balance		\$0.00
ADD: Bonds Maturing This Month	90	\$0.00
DEDUCT: Bonds Redeemed by Fiscal Agent	75	\$0.00
Bonds Redeemed By County Treasurer	71	\$0.00
Ending Matured Voted Bonds Outstanding Balance		\$0.00
VII MATURED NONVOTED BONDS OUTSTANDING		
Beginning Matured Nonvoted Bonds Outstanding Balance		\$0.00
ADD: Bonds Maturing This Month	56	\$242,820.00
DEDUCT: Bonds Redeemed by Fiscal Agent	57	(\$242,820.00)
Bonds Redeemed By County Treasurer	58	\$0.00
Ending Matured Nonvoted Bonds Outstanding Balance		\$0.00
VIII UNMATURED VOTED BONDS OUTSTANDING		
Beginning Unmatured Voted Bonds Outstanding Balance		\$8,460,000.00
ADD: Bonds Issued	78	\$0.00
Refunding Bonds Transferred from Fund 6	87	\$0.00
DEDUCT: Bonds Maturing this Month	90	\$0.00
Bonds Refunded Transferred to Funds 5 or 6	97	\$0.00
Ending Unmatured Voted Bonds Outstanding Balance		\$8,460,000.00
IX UNMATURED NONVOTED BONDS OUTSTANDING		
Beginning Unmatured Nonvoted Bonds Outstanding Balance		\$1,795,140.00
ADD: Bonds Issued	59	\$0.00
Refunding Bonds Transferred from Fund 6	60	\$0.00
DEDUCT: Bonds Maturing this Month	56	(\$242,820.00)
Bonds Refunded Transferred to Funds 5 or 6	62	\$0.00
Ending Unmatured Nonvoted Bonds Outstanding Balance		\$1,552,320.00
X VOTED MATURED COUPONS OUTSTANDING		
Beginning Voted Matured Coupons Outstanding Balance		\$0.00
ADD: Coupons Maturing this Month	79	\$167,950.00
DEDUCT: Coupon Interest Paid By Fiscal Agent	76	(\$167,950.00)
Coupon Interest Paid By the County Treasurer	72	\$0.00
Ending Voted Matured Coupons Outstanding Balance		\$0.00
XI NONVOTED MATURED COUPONS OUTSTANDING		
Beginning Nonvoted Matured Coupons Outstanding Balance		\$0.00
ADD: Coupons Maturing this Month	63	\$32,581.79
DEDUCT: Coupon Interest Paid By Fiscal Agent	64	(\$32,581.79)
Coupon Interest Paid By the County Treasurer	65	\$0.00
Ending Nonvoted Matured Coupons Outstanding Balance		\$0.00

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Spokane County Treasurer's Monthly Report

School District No. 358 Freeman For 06/2024 ESD No. 101
Month/Year

	ITEM No.	Trust and Agency Fund 7	Permanent Trust Fund 8
I CASH:			
Beginning Cash Balance		\$0.00	\$0.00
ADD: School District Deposits Received in	01	\$0.00	\$0.00
Investment Earnings	02	\$0.00	\$0.00
Investments Sold (Exclude Interest)	03	\$0.00	\$0.00
Other Cash Increases - Identify:	19	\$0.00	\$0.00
DEDUCT: Warrants Redeemed	05	\$0.00	\$0.00
Investments Purchased	07	\$0.00	\$0.00
Other Cash Decreases - Identity	11	\$0.00	\$0.00
Ending Cash Balance		\$0.00	\$0.00
II INVESTMENTS:			
Beginning Investments Balance		\$0.00	\$0.00
ADD: Investments Purchased	07	\$0.00	\$0.00
DEDUCT: Investments Sold (Exclude Interest)	03	\$0.00	\$0.00
Ending Investments Balance		\$0.00	\$0.00
III WARRANTS OUTSTANDING:			
Beginning Warrants Outstanding Balance		\$0.00	\$0.00
ADD: Warrants Issued	12	\$0.00	\$0.00
DEDUCT: Warrants Redeemed	05	\$0.00	\$0.00
Warrants Cancelled	14	\$0.00	\$0.00
Ending Warrants Outstanding Balance		\$0.00	\$0.00
ENDING CASH PLUS INVESTMENTS LESS WARRANTS OUTSTANDING		\$0.00	\$0.00

Coversheet

Sandra Treccani - Washington Department of Ecology

Section: IV. Board Recognition
Item: A. Sandra Treccani - Washington Department of Ecology
Purpose:
Submitted by:
Related Material: DOE Postcard.pdf



Grain Handling Facility at Freeman Site

Cleanup progress update at Freeman School Board meeting, 10 a.m., Monday, July 29

The Department of Ecology and Freeman School District invite you to join us for an update on the Grain Handling Facility at Freeman cleanup site.

Cenex Harvest States and Union Pacific Railroad, the parties responsible for cleanup, have been testing a pump-and-treat system that removes carbon tetrachloride from groundwater since July 2021. Ecology will report on the system's progress and provide an update on the plan for finishing cleanup.

Site background

Carbon tetrachloride is in soil and groundwater around the grain handling facility. It was widely used as an agricultural pesticide and fumigant to kill insects and rodents in grain storage facilities, but was banned in 1985. However, it does not break down quickly in the environment.

Investigation and cleanup began in 2015. The school district's drinking water well and some residential wells were contaminated. Treatment systems have been installed on all these wells.





Toxics Cleanup Program
4601 N. Monroe St.
Spokane, WA 99205

Grain Handling Facility at Freeman Site

Cleanup progress update at Freeman School Board meeting, 10 a.m., Monday, July 29

Join us for an update on the Grain Handling Facility at Freeman cleanup site.

Cenex Harvest States and Union Pacific Railroad, the parties responsible for cleanup, have been testing a pump-and-treat system that removes carbon tetrachloride from groundwater since July 2021. Ecology will report on the system's progress and provide an update on the plan for finishing cleanup.



Visit website

<https://bit.ly/EcologyFreemanCleanup>



Contact Ecology

Sandra Treccani, cleanup site manager
sandra.treccani@ecy.wa.gov, 509-724-1205

Erika Beresovoy, public involvement
erika.beresovoy@ecy.wa.gov, 509-385-2290

Accommodation Requests: To request ADA accommodation including materials in a format for the visually impaired, visit ecology.wa.gov/accessibility or call Ecology at 360-407-6831. People with impaired hearing may call Washington Relay Service at 711. People with speech disability may call TTY at 877-833-6341.

Coversheet

Approval of Board Policy & Procedure No. 2022 - 2nd Reading

Section: IX. Unfinished Business
Item: A. Approval of Board Policy & Procedure No. 2022 - 2nd Reading
Purpose:
Submitted by:
Related Material: PR2022 Final 7-2024.pdf
BP2022 Final 7-2024.pdf

ELECTRONIC RESOURCES AND INTERNET SAFETY

Acceptable Use Guidelines/Internet Safety Requirements

These procedures are written to support the Electronic Resources and Internet Safety Policy of the board of directors and to promote positive and effective digital citizenship among students and staff. Digital citizenship includes the norms of appropriate, responsible, and healthy behavior related to current technology use.

Successful, technologically-fluent digital citizens recognize and value the rights, responsibilities, and opportunities of living, learning, and working in an interconnected digital world. They recognize that information posted on the Internet can have a long-term impact on an individual's life and career. They cultivate and manage their digital identity and reputation, and are aware of the permanence of their actions in the digital world. Expectations for student and staff behavior online are no different from face-to-face interactions.

Use of Personal Electronic Devices

In accordance with all district policies and procedures, students and staff may use personal electronic devices (e.g., laptops, mobile devices and e-readers) to further the educational and research mission of the district. School staff will retain the final authority in deciding when and how students may use personal electronic devices on school grounds and during the school day. Absent a specific and articulated need (e.g., assistive technology), students do not have an absolute right to possess or use personal electronic devices at school.

Network

The district network includes wired and wireless devices and peripheral equipment, files and storage, e-mail and Internet content (blogs, websites, collaboration software, social networking sites, wikis, etc.). The district reserves the right to prioritize the use of, and access to, the network.

All use of the network, as well as any materials stored, transmitted, or published on the system, must be in conformity to state and federal law-including FERPA and CIPA, network provider policies and district policy. All use of the network must support education and research and be consistent with the mission of the district.

From time to time, the district may determine whether specific uses of the network are consistent with the regulations stated in this procedure. Under prescribed circumstances, non-student or staff use may be permitted, provided such individuals demonstrate that their use furthers the purpose and goals of the district.

For security and administrative purposes, the district reserves the right for authorized personnel to review system use and file content including, without limitation, the contents

FREEMAN SCHOOL DISTRICT NO.358**Procedure No. 2022P
Instruction**

of district-provided personal and shared file storage, web browsing history on a district device and/or the district network, and district email. Email is archived as per Public Disclosure Laws.

Acceptable network use by district students and staff include:

- A. Creation of files, digital projects, videos, web pages and podcasts using network resources in support of education and research;
- B. Participation in blogs, wikis, bulletin boards, social networking sites and groups as permitted under district filtering limitations, and the creation of content for podcasts, e-mail and webpages that support education and research;
- C. With parental permission, the online publication of original educational material, curriculum related materials and student work. Sources outside the classroom or school must be cited appropriately;
- D. Staff use of the network for incidental personal use in accordance with all district policies and procedures; or
- E. Connection of personal electronic devices (wired or wireless), when authorized, including portable devices with network capabilities to the district network after checking with the Technology Director to confirm that the device is equipped with up-to-date virus software, compatible network card and is configured properly. Connection of any personal electronic device is subject to all procedures in this document and district policy.

Unacceptable network use by district students and staff includes but is not limited to:

- A. Personal gain, commercial solicitation and compensation of any kind;
- B. Actions that result in liability or cost incurred by the district;
- C. Downloading, installing and use of games, audio files, video files, games or other applications (including shareware or freeware) without permission or approval from the Technology Director;
- D. Support for or opposition to ballot measures, candidates and any other political activity;
- E. Hacking, cracking, vandalizing, the introduction of malware, including viruses, worms, Trojan horses, time bombs and changes to hardware, software and monitoring tools;
- F. Making use of the electronic resources in a manner that services to disrupt the operation of the system by others, including modifying, abusing, or destroying system hardware, software, or other components;
- G. Attempting to gain or achieving unauthorized access to other district computers, networks and information systems;
- H. Action constituting or contributing to harassment, intimidation or bullying, including cyber bullying, hate mail, defamation, discriminatory jokes, and remarks. This may also include the manufacture, distribution, or possession of inappropriate digital images;

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Instruction**

- I. Information posted, sent or stored online that could endanger others (e.g., bomb construction, drug manufacturing);
- J. Accessing, uploading, downloading, storage and distribution of obscene, pornographic or sexually explicit material; or
- K. Attaching unauthorized devices to the district network. Any such device will be confiscated and additional disciplinary action may be taken.
- K. Any unlawful use of the district network, including but not limited to stalking, blackmail, violation of copyright laws, and fraud.

The district will not be responsible for any damages suffered by any user, including but not limited to, loss of data resulting from delays, non-deliveries, mis-deliveries or service interruptions caused by his/her own negligence or any other errors or omissions. The district will not be responsible for unauthorized financial obligations resulting from the use of, or access to, the district's computer network or the Internet.

Internet Safety

Customize the section regarding **Internet Safety Instruction** as appropriate and feasible for your district. The language offered below sets out items your district should consider and seek to address, but the specific language provided may not be suitable, accurate, or sufficient for all districts.

Internet Safety Instruction

Lessons on online safety issues and cyberbullying awareness/response will be provided and updated regularly. All students will receive a short, age-differentiated lesson on the meaning of the contents of the Acceptable Use Agreement before being asked to sign the agreement. The purpose of obtaining student signatures is to indicate (1) their understanding of and (2) agreement to the provisions therein. Students will be educated regarding appropriate digital citizenship according to 2023 – Digital Citizenship

Staff will be educated regarding cybersecurity, including regular cybersecurity training as well as ongoing phishing simulations.

Personal Information and Inappropriate Content:

- A. Students and staff should not reveal personal information, including a home address and phone number on web sites, blogs, podcasts, videos, social networking sites, wikis, e-mail or as content on any other electronic medium;
- B. Students and staff should not reveal personal information about another individual on any electronic medium without first obtaining permission;
- C. No student pictures or names can be published on any public class, school or district website unless the appropriate permission has been obtained according to district policy; and
- D. If students encounter dangerous or inappropriate information or messages, they should notify the appropriate school authority.

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- E. No user may use, disclose, or disseminate personally identifiable information of a minor without explicit parent/guardian permission;
- F. Staff must follow district data-handling procedures, including 3231 – Student Records, when handling any student’s personally identifiable information; and
- G. Students should be aware of the persistence of their digital information, including images and social media activity, which may remain on the Internet indefinitely.

Filtering and Monitoring

Filtering software is used to block or filter access to visual depictions that are obscene and all child pornography in accordance with the Children’s Internet Protection Act (CIPA).

Other objectionable material could be filtered. The determination of what constitutes “other objectionable” material is a local decision.

- A. Filtering software is not 100 percent effective. While filters make it more difficult for objectionable material to be received or accessed, filters are not a solution in themselves. Every user must take responsibility for his/her use of the network and Internet and avoid objectionable sites;
- B. Any attempts to defeat or bypass the district’s Internet filter or conceal Internet activity are prohibited (e.g., proxies, https, special ports, modifications to district browser settings and any other techniques designed to evade filtering or enable the publication of inappropriate content);
- C. E-mail inconsistent with the educational and research mission of the district will be considered SPAM and blocked from entering district e-mail boxes;
- D. The district will provide appropriate adult supervision of Internet use. The first line of defense in controlling access by minors to inappropriate material on the Internet is deliberate and consistent monitoring of student access to district devices;
- E. Staff members who supervise students, control electronic equipment or have occasion to observe student use of said equipment online, must make a reasonable effort to monitor the use of this equipment to assure that student use conforms to the mission and goals of the district; and
- F. Staff must make a reasonable effort to become familiar with the Internet and to monitor, instruct and assist effectively;
- G. The district may monitor student use of the district network, including when accessed on students’ personal electronic devices and devices provided by the district, such as laptops, netbooks, and tablets;
- H. This district may block or delete any malicious content detected; and
- I. The district will provide a procedure for students and staff members to anonymously request access to internet websites blocked by the district’s filtering software. The procedure will indicate a timeframe for a designated school official to respond to the request. The requirements of the Children’s Internet Protection Act (CIPA) will be considered in evaluation of the request. The district will provide an appeal process for requests that are denied.

Internet Safety Instruction

All students will be educated about appropriate online behavior, including interacting with

FREEMAN SCHOOL DISTRICT NO.358**Procedure No. 2022P
Instruction**

other individuals on social networking websites and in chat rooms, and cyber bullying awareness and response:

- A. All students will receive a short, age-differentiated lesson on the meaning of the contents of the Acceptable Use Agreement before being asked to sign the agreement. The purpose of obtaining student signatures is to indicate (1) their understanding of and (2) agreement to the provisions therein. Students will be educated regarding appropriate digital citizenship according to 2023 – Digital Citizenship; and
- B. Staff will be educated and trained as appropriate for their roles regarding cybersecurity; and
- C. Information about online safety will be made available for families.

Copyright

Downloading, copying, duplicating and distributing software, music, sound files, movies, images or other copyrighted materials without the specific written permission of the copyright owner is generally prohibited. However, the duplication and distribution of materials for educational purposes is permitted when such duplication and distribution falls within the Fair Use Doctrine of the United States Copyright Law (Title 17, USC) and content is cited appropriately.

Ownership of Work

All work completed by employees as part of their employment will be considered property of the district. The District will own any and all rights to such work including any and all derivative works, unless there is a written agreement to the contrary.

All work completed by students as part of the regular instructional program is owned by the student as soon as it is created, unless such work is created while the student is acting as an employee of the school system or unless such work has been paid for under a written agreement with the school system. If under an agreement with the district, the work will be considered the property of the district. Staff members must obtain a student's permission prior to distributing his/her work to parties outside the school.

Network Security

Passwords are the first level of security for a user account. System logins and accounts are to be used only by the authorized owner of the account for authorized district purposes. No user will share their district account password. Students and staff are responsible for all activity on their account and will:

- A. Lock the screen or log off if leaving the computer;
- B. Change passwords according to district policy/rules;
- C. Not use another user's account;
- D. Keep account passwords confidential and safe, including not inserting passwords into e-mail or other communications;
- E. Not storing passwords in a file without encryption; and
- F. Not using the "remember password" feature of Internet browsers.

FREEMAN SCHOOL DISTRICT NO.358**Procedure No. 2022P
Instruction****Privacy****Student Data is Confidential**

District staff must maintain the confidentiality of student data in accordance with the Family Educational Rights and Privacy Act (FERPA).

No Expectation of Privacy

The district provides the network system, e-mail and Internet access as a tool for education and research in support of the district's mission. The district reserves the right to monitor, inspect, copy, review and store without prior notice information about the content and usage of:

- A. The district network, regardless of how accessed
- B. User files and disk space utilization;
- C. User applications and bandwidth utilization;
- D. User document files, folders and electronic communications;
- E. E-mail;
- F. Internet access; and
- G. Any and all information transmitted or received in connection with network and e-mail use.

No student or staff user should have any expectation of privacy when using the district's network. The district reserves the right to disclose any electronic messages to law enforcement officials or third parties as appropriate. All documents are subject to the public records disclosure laws of the State of Washington.

Hardware, Educational Applications and Programs

Hardware, and all applications, including software, and operating systems must be approved for use prior to purchase and installation according to current technology purchase procedures. Additionally, hardware and all applications, software, and operating systems must be:

- A. Currently supported by the manufacturer.
- B. Periodically reviewed to ensure they are still in use, supported by the manufacturer, and patched for vulnerabilities.

The district will remove any hardware, application, software, or operating system that does not meet these criteria.

District staff may request students to download or sign up for applications or programs on the students' personal electronic devices. Such applications and programs are designed to help facilitate lectures, student assessment, communication, and teacher-student feedback, among other things.

Prior to requesting students to download or sign up for educational applications or programs, staff will review "terms of use," "terms of service," and/or "privacy policy" of each application or program to ensure that it will not compromise students' personally

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Instruction**

identifiable information, safety, and privacy. Staff will also provide notice in writing of potential use of any educational application or program to Administration, including the anticipated purpose of such application or program. Specific expectations of use will be reviewed with students.

Staff should also, as appropriate, provide notice to students' parents/guardians that the staff person has requested that students download or sign up for an application or program, including a brief statement on the purpose of application or program.

Archive and Backup

Backup is made of all district e-mail correspondence for purposes of public disclosure and disaster recovery. Barring power outage or intermittent technical issues, staff and student files are backed up on district servers regularly. Refer to the district retention policy for specific records retention requirements.

Artificial Intelligence

Artificial Intelligence is a rapidly advancing set of technologies for capturing data to detect patterns and automate decisions. Artificial Intelligence (AI) has become an increasingly important part of our lives, and it is essential for students to understand when and how to use it effectively and ethically. AI tools can enhance classroom learning, and their implementation should be guided with proper training, ethical considerations, and responsible oversight. When utilizing generative AI tools to create or support the creation of texts or creative works, students are expected to adhere to these guidelines, the Student AI Code of Conduct, and any additional guidance provided by their classroom teacher.

A. Purpose

The district will seek to maintain staff and student access to generative Artificial Intelligence tools for the following purposes:

- Ensuring all students have equitable access to leverage these technologies, regardless of what learning technology devices may be available to them.
- Providing all students with an opportunity to engage in current technologies in a learning environment, to better prepare them for the world they will live and work in.
- Extending the benefits of these tools to the workplace, where appropriate, to leverage efficiencies and productivity.

B. Appropriate Use

Student and staff use of generative Artificial Intelligence technologies should be used to support and extend student learning and workplace productivity. Student and staff use of AI will be in accordance with the expectations outlined in Policy 2022, this document (2022P), and the AI Code of Conduct.

C. Inappropriate Use

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Instruction**

In addition to those uses that violate this procedure the following are prohibited uses of Artificial Intelligence:

- Any use of Artificial Intelligence that does not align with expectations outlined by a classroom instructor or building administrator. It is ultimately the teacher's responsibility to determine the appropriate level of use of Artificial Intelligence in each classroom, and for each assignment or project.
- Use of Artificial Intelligence to complete an assignment in a way that represents the assignment as one's own work.
- Use of Artificial Intelligence to purposefully create misinformation or to misrepresent others for the purpose of harming or bullying groups or individuals.
- Use of Artificial Intelligence with confidential student or staff personal information.

Disciplinary Action

All users of the district's electronic resources are required to comply with the district's policy and procedures and agree to abide by the provisions set forth in the district's user agreement as well as associated documents such as the AI Code of Conduct. Violation of any of the conditions of use explained in any of these documents could be cause for suspension or revocation of network, computer access, or other electronic resources privileges. Additionally, violations of these documents could result in disciplinary action, including suspension from school, termination of employment, and/or civil or criminal actions, as warranted.

Accessibility of Electronic Resources

In compliance with federal and state law, all district-sponsored programs, activities, meetings, and services will be accessible to individuals with disabilities, including persons with hearing, vision, and/or speech disabilities. To ensure such, the content and functionality of websites associated with the district should be accessible. Such websites may include, but are not limited to, the district's homepage, teacher websites, district-operated social media pages, and online class lectures.

District staff with authority to create or modify website content or functionality associated with the district will take reasonable measures to ensure that such content or functionality is accessible to individuals with disabilities. Any such staff member with questions about how to comply with this requirement should consult with the Technology Director.

Adoption Date: February 13, 2008

Revised Date: May 25, 2016; August 23, 2018; February 8, 2024; July 29, 2024

ELECTRONIC RESOURCES AND INTERNET SAFETY

The Freeman School Board of Directors recognizes that an effective public education system develops students who are globally aware, civically engaged, and capable of managing their lives and careers. The board also believes that staff and students need to be proficient and safe users of information, media, and technology, including appropriate use of artificial intelligence to succeed in a digital world.

Electronic Resources

The district will develop and use electronic resources as a powerful and compelling means for students to learn core subjects and applied skills in relevant and rigorous ways and for staff to educate them in such areas of need. It is the district's goal to provide students with rich and ample opportunities to use technology for important purposes in schools just as individuals in workplaces and other real-life settings use these tools. The district's technology will enable educators and students to communicate, learn, share, collaborate and create; to think and solve problems; to manage their work; and to take ownership of their lives.

The superintendent or designee will: 1) create strong electronic resources and develop related educational systems that support innovative teaching and learning; 2) provide appropriate staff development opportunities regarding this policy; and 3) develop procedures to support this policy. The superintendent or designee is authorized to develop procedures and acceptable use guidelines for staff and students as to use of district electronic resources, including those that access Internet and social media, and to regulate use of personal electronic resources on district property and related to district activities.

Internet Safety

To help ensure student safety and citizenship with electronic resources, all students will be educated about Internet safety. This will include appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms, and cyber bullying awareness and response.

To promote Internet safety and appropriate online behavior of students and staff as they use electronic resources and access material from the Internet, the superintendent or designee is authorized to develop or adopt Internet safety procedures, acceptable use guidelines, and, for students, related instructional materials for every grade level. The superintendent or designee in evaluating such procedures and instructional materials should take into account District electronic resources, community norms, privacy rights, responsible use, and issues of concern with student or staff use of electronic resources.

As a component of district Internet safety measures, all district-owned electronic resources, including computer networks and Wi-Fi, in all district facilities capable of accessing the Internet must use filtering software to prevent access to obscene, racist, hateful or violent material. However, given the ever-changing nature of the Internet, the

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district cannot guarantee that a student will never be able to access objectionable material.

Further, when students use the Internet from school facilities for educational purposes, district staff will make a reasonable effort to supervise student access and use of the internet. If material is accessed that violates district policies, procedures or student guidelines for electronic resources or acceptable use, district staff may instruct the person to cease using that material and/or implement sanctions consistent with district policies, procedures, guidelines, or student codes of conduct.

Cross References:

Board Policy 2020	Curriculum Development and Adoption of Instructional Materials
Board Policy 2023	Digital Citizenship and Media Literacy
Board Policy 2025	Copyright Compliance
Board Policy 3207	Prohibition of Harassment, Intimidation and Bullying
Board Policy 3231	Student Records
Board Policy 3241	Classroom Management, Corrective Actions or Punishment
Board Policy 4040	Public Access to District Records
Board Policy 4400	Election Activities
Board Policy 5281	Disciplinary Action and Discharge

Legal Reference:

18 USC 2510-2522	Electronic Communications Privacy Act
Pub. L No. 110-385	Protecting Children in the 21st Century Act

Management Resources:

2024 – March Issue	
Human-Centered AI Guidance for K-12 Public Schools.pdf	
2015 – June Policy Issue	
2012 – October Issue	
2012 – February Issue	
<i>Policy News</i> , June 2008	Electronic Resources
<i>Policy News</i> , June 2001	Congress Requires Internet Blocking at School
<i>Policy News</i> , August 1998	Permission required to review e-mail

Adoption Date: February 13, 2008

Revised Dates: May 25, 2016; July 29, 2024

Coversheet

Approval of Board Policy No. 2023 - 2nd Reading

Section: IX. Unfinished Business
Item: B. Approval of Board Policy No. 2023 - 2nd Reading
Purpose:
Submitted by:
Related Material: BP2023 Final 7-2024.pdf

DIGITAL CITIZENSHIP AND MEDIA LITERACY

A. PURPOSE

In recognition of the fact that students use technology to play, learn, and communicate while at home and at school, it is important that they learn how to use that technology responsibly. The District is committed to educating every student on how to use technology in ways that augment their learning experience, leading to analysis, evaluation, reflection, and enhanced skills of expression. As the District's educators guide exploration of the digital landscape, they will encourage students to be critical and creative thinkers. Students, in turn, are expected to actively engage with and express their voices in the digital landscape.

B. DEFINITIONS

The District is dedicated to promoting and instilling principles of digital citizenship and media literacy in each of its students.

Digital Citizenship

Digital citizenship includes the norms of appropriate, responsible, and healthy behavior related to current technology use, including artificial intelligence, digital and media literacy, ethics, etiquette, and security. Digital citizenship includes the ability to access, analyze, evaluate, develop, produce, and interpret media, as well as Internet safety and cyberbullying prevention and response.

Digital citizens recognize and value the rights, responsibilities, and opportunities of living, learning, and working in an interconnected digital world, and they engage in safe, legal, and ethical behaviors. Digital citizens cultivate and manage their digital identity and reputation, and are aware of the permanence of their actions in the digital world. They advocate for themselves and others in their behavior, action, and choices.

Media Literacy

Media literacy is the ability to access, analyze, evaluate, create, and act using a variety of forms of communication, including communications developed with artificial intelligence. Media literacy includes the ability to understand how and why media messages and images are constructed and for what purposes they are used.

Media literate citizens examine how individuals interpret messages differently based on their skills, beliefs, backgrounds, and experiences. They also consider how values and points of view are included or excluded in various media. Media literate citizens remain continually aware of the ways in which media can influence beliefs and behavior. In addition, media literate citizens are effective communicators, able to demonstrate critical and creative thinking as they utilize appropriate media creation tools. Further, they understand the conventions and characteristics of the tools they have selected.

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Instruction**

Media literate citizens are able to adapt to changing technologies and develop the new skills required as they continue to engage in life-long learning. Media literacy empowers individuals to participate as informed and active citizens in a democracy.

C. ELEMENTS OF SUCCESSFUL IMPLEMENTATION

The District aspires to implement the following practices to promote digital citizenship and media literacy for all students.

Student Instruction

All students will be educated regarding appropriate digital citizenship, including appropriate use of artificial intelligence, interacting with other individuals online. Students will receive digital citizenship training throughout the school year.

In recognition of the fact that students are consumers and creators of information and ideas, the District promotes cross-curricular integration of digital citizenship and media literacy and leadership instruction at all levels. The District recognizes the importance of students as active participants, role models, and peer mentors in addressing the following topics:

Online Safety, Responsibility, and Security

Students will learn how to be safe and responsible digital citizens, and they will be encouraged to teach others about issues such as cyberbullying, social networking, online predators, and risky communications. Lessons on online safety issues, including cyberbullying awareness/response will be provided according to 2022/2022P – Electronic Resources and Internet Safety.

Media Literacy

Students will learn how to produce their own media; how to examine the ways in which people experience or interact with media differently; how to identify embedded values and stereotypes; how to analyze words and images critically; and how to evaluate the various sources of information with which they are presented.

Law, Fair Use, Copyright, and Intellectual Property

Students will learn about the importance of navigating the digital landscape in ways that are legal, including access to and use of copyrighted materials. Students will also learn how to access and create intellectual property legally.

Online Identify and Personal Brand

Students will learn about their “digital footprint” and the persistence of their digital information, including on social media. Students will also learn about the creation and maintenance of their self-image, reputation, and online identity.

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Instruction****Ethics, Digital Communications, and Collaboration**

Students will learn about fairness and civil discourse in the digital environment, including the appropriate uses of artificial intelligence and the importance of collaborating and ethically interacting with others online.

Professional Development

The District endeavors to support teachers and instructional leaders in developing leadership skills and proficiency in the principles of digital citizenship and media literacy, both as an instructional imperative and as dynamic District policy and practice.

Policy and Practices

The District acknowledges the need for digital and online policies that are dynamic and responsive to diverse community standards and student learning outcomes. The District annually reviews its policies and procedures on electronic resources, Internet safety, digital citizenship, and media literacy. The District authorizes the Superintendent to develop further procedures and guidelines if appropriate.

Communications and Engagement

The District acknowledges that parents and community stakeholders are partners in developing students as digital citizens and life-long learners. The District encourages parents' active engagement in the process of educating students to become media-literate digital citizens.

Cross References:

- 2020 - Course Design, Selection and Adoption of
- 2022- Electronic Resources and Internet Safety
- 2025 - Copyright Compliance
- 3207 - Prohibition of Harassment, Intimidation and Bullying
- 3231 - Student Records
- 3241 - Classroom Management, Discipline and Corrective Action
- 4040 - Public Access to District Records
- 4217 - Effective Communication
- 4400 - Election Activities
- 5281 - Disciplinary Action and Discharge

Legal References:

- RCW 28A.650.010 Definitions
- RCW 28A.650.045 Digital citizenship, internet safety, and media literacy

Management Resources:

- 2017 – December Policy Issue
- 2024 – March Issue
- Human-Centered AI Guidance for K-12 Public Schools.pdf

Adoption Date: 9.18

Revised Dates: July 29, 2024

Coversheet

Approval of Board Policy & Procedure No. 2124 (NEW) - 2nd Reading

Section: IX. Unfinished Business
Item: C. Approval of Board Policy & Procedure No. 2124 (NEW) - 2nd Reading
Purpose:
Submitted by:
Related Material: PR2124 NEW 6-2024.pdf
BP2124 NEW 6-2024.pdf

PHYSICAL EDUCATION AND HEALTH CLASS

Physical Education and Health Class

The superintendent or designee will adopt and implement a comprehensive physical education curriculum aligned with the Washington State Health and Physical Education K-12 Learning Standards. The district will provide students with physical education, using an age-appropriate, sequential physical education curriculum. The physical education program will promote the benefits of a physically active lifestyle and help students develop skills to engage in lifelong healthy habits.

Physical Education Requirements and Waiver Policy

All high school students are required to complete a minimum of three semesters (1.5 credits) of physical education. The district may excuse a student from this fitness requirement under RCW 28A.230.050 on account of physical disability, employment, religious belief, participation in directed athletics or military science or tactics, or for other good cause. Such excused students will be required to demonstrate mastery of the knowledge portion of the fitness requirement, in accordance with written district policy.

Although physical disability can be used as a rationale for excusing a student from participation in Physical Education, the district will provide Adapted Physical Education that is aligned to Washington state K-12 Physical Education Learning Standards if physical education is set out in that student's IEP and is specially designed to meet the unique needs of a student with a disability.

Professional Learning

The district will, subject to available resources, offer ongoing in-service and professional learning opportunities for staff in health education, physical education, and physical activity. Professional learning will help district staff understand the connections between academics and health and the ways in which health and wellness are integrated into ongoing district reform or academic improvement plans and efforts. Professional learning opportunities related to health and fitness are available at: <https://www.k12.wa.us/student-success/resources-subject-area/health-and-physical-education/training-and-staff-development>.

Physical Activity in Schools

All schools will participate in a Comprehensive School Physical Activity Program. A Comprehensive School Physical Activity Program (CSPAP) is a multi-component approach by which school districts and schools use all opportunities for students to be physically active, meet the nationally-recommended 60 minutes of physical activity each day, and develop the knowledge, skills, and confidence to be physically active for a lifetime. A CSPAP reflects strong coordination and synergy across all the components: quality physical education as the foundation, physical activity before, during, and after school, staff involvement, and family and community engagement.

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**Procedure No. 2124P
Instruction**

Quality Physical Education

Schools will implement a physical education program that includes instruction and practice in a variety of motor skills and movement patterns; knowledge of concepts, principles, strategies, and tactics related to movement and performance; knowledge and skills to achieve and maintain a health-enhancing level of physical activity and fitness; responsible personal and social behavior that respects self and others; and values physical activity for health, enjoyment, challenge, self-expression, and social interaction.

Family and Community Engagement

The district will offer opportunities to promote family and community involvement in supporting and reinforcing physical education and physical activity in the schools. Schools should ensure that the following occurs:

- Physical education activity ideas are sent home with students;
- Families are invited to attend and participate in physical education activity programs and health fairs;
- School staff are encouraged to cooperate with other agencies and community groups to provide opportunities for students to participate in physical activity programs.
- Families are actively notified of opportunities and invited to participate in school-sponsored physical activities and receive information about health promotion efforts.

Adoption Date: July 29, 2024

PHYSICAL EDUCATION AND HEALTH CLASS

The board recognizes that a healthy school environment prepares students for college, careers, and successful futures. Additionally, Physical Education and Health Instruction are mandated in Washington state. The board is committed to providing students with quality physical education and health classes.

Physical Education and Health Program

The district's K-12 physical education programs will be aligned with the Washington State Health and Physical Education K-12 Learning Standards and will include, but not be limited to, the development of knowledge and skills to be physically active, eat nutritiously, access reliable health information and services, communicate effectively, and set health-enhancing goals. Physical education class is not to be used or withheld as punishment for any reason.

The district will ensure that the following requirements are met:

- All students in grades one through eight receive an average of one hundred instructional minutes per week of physical education per year.
- All high school students are required to complete a minimum of three semesters (1.5 credits) of physical education and one semester (.5 credit) of health education.
- Any student who is excused from participation on account of physical disability, employment, religious belief, participation in directed athletics or military science and tactics, or for other good cause will be required to demonstrate mastery of the knowledge portion of the fitness requirement, in accordance with district policy.
- The district will offer a one-credit course or its equivalent in physical education for each grade in the high school program (grades 9-12).
- All students have equal and equitable opportunities for health and physical education.
- All students, from kindergarten through grade 12, will participate in a quality, standards-based health and physical education program.
- OSPI developed assessments or other strategies will be used in health and physical education, formerly known as classroom-based assessments.

Additionally, school districts must conduct an annual review of their physical education (PE) programs. The review must consist of numerous provisions, including:

- The number of individual students completing a PE class during the school year;
- The average number of minutes per week of PE received by students in grades 1 through 8, expressed in appropriate reporting ranges;
- The number of students granted waivers (excused from participation) from PE requirements;
- An indication of whether all PE classes are taught by instructors who possess a valid health and fitness endorsement;
- The PE class sizes, expressed in appropriate reporting ranges;
- An indication of whether, as a matter of policy or procedure, the district routinely modifies and adapts its PE curriculum for students with disabilities; and

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Instruction**

- An indication of whether the district routinely excludes students from PE classes for disciplinary reasons.

As a best practice and subject to available funding, the district will strive to ensure that the following occur:

- Students will be moderately to vigorously active for at least 50% of class time during most or all physical education class sessions.
 - All schools will have certificated physical education teachers providing instruction.
 - All schools will have appropriate class sizes, facilities, equipment, and supplies needed to deliver quality health and physical education consistent with state standards.
 - All physical education teachers will be encouraged to participate in professional development in physical education at least once a year.
-

Cross References:

- 2161 - Special Education and Related Services for Eligible Students
- 2162 - Education of Students with Disabilities Under Section 504 of the Rehabilitation Act of 1973
- 2410 - High School Graduation Requirements
- 3422 - Student Sports – Concussion, Head Injury and Sudden Cardiac Arrest
- 6700 - Nutrition

Legal References:

- RCW 28A.230.040 Physical Education - Grades 1-8
- RCW 28A.230.050 Physical Education in High Schools
- RCW 28A.230.055 Physical Education Programs – Annual Review
- RCW 28A.230.095 Essential academic learning requirements and assessments - Verification reports
- WAC 180-51-068 State subject and credit requirements for high school graduation - Students entering the ninth grade on or after July 1, 2015
- WAC 392-410-135 Physical Education - Grade school and high school requirement
- WAC 392-410-136 Physical Education Requirement-Excuse

Management Resources:

- 2024 - March
[Comprehensive School Physical Activity Program](#)

Adoption Date: July 29, 2024

Coversheet

Approval of Resolution 8-2023/2024 -- 2024-2025 Budget

Section: X. New Business
Item: A. Approval of Resolution 8-2023/2024 -- 2024-2025 Budget
Purpose:
Submitted by:
Related Material: PR2124 NEW 6-2024.pdf
BUDGET RESOLUTION 24-25 (002).pdf

PHYSICAL EDUCATION AND HEALTH CLASS

Physical Education and Health Class

The superintendent or designee will adopt and implement a comprehensive physical education curriculum aligned with the Washington State Health and Physical Education K-12 Learning Standards. The district will provide students with physical education, using an age-appropriate, sequential physical education curriculum. The physical education program will promote the benefits of a physically active lifestyle and help students develop skills to engage in lifelong healthy habits.

Physical Education Requirements and Waiver Policy

All high school students are required to complete a minimum of three semesters (1.5 credits) of physical education. The district may excuse a student from this fitness requirement under RCW 28A.230.050 on account of physical disability, employment, religious belief, participation in directed athletics or military science or tactics, or for other good cause. Such excused students will be required to demonstrate mastery of the knowledge portion of the fitness requirement, in accordance with written district policy.

Although physical disability can be used as a rationale for excusing a student from participation in Physical Education, the district will provide Adapted Physical Education that is aligned to Washington state K-12 Physical Education Learning Standards if physical education is set out in that student's IEP and is specially designed to meet the unique needs of a student with a disability.

Professional Learning

The district will, subject to available resources, offer ongoing in-service and professional learning opportunities for staff in health education, physical education, and physical activity. Professional learning will help district staff understand the connections between academics and health and the ways in which health and wellness are integrated into ongoing district reform or academic improvement plans and efforts. Professional learning opportunities related to health and fitness are available at: <https://www.k12.wa.us/student-success/resources-subject-area/health-and-physical-education/training-and-staff-development>.

Physical Activity in Schools

All schools will participate in a Comprehensive School Physical Activity Program. A Comprehensive School Physical Activity Program (CSPAP) is a multi-component approach by which school districts and schools use all opportunities for students to be physically active, meet the nationally-recommended 60 minutes of physical activity each day, and develop the knowledge, skills, and confidence to be physically active for a lifetime. A CSPAP reflects strong coordination and synergy across all the components: quality physical education as the foundation, physical activity before, during, and after school, staff involvement, and family and community engagement.

FREEMAN SCHOOL DISTRICT NO. 358

**Procedure No. 2124P
Instruction**

Quality Physical Education

Schools will implement a physical education program that includes instruction and practice in a variety of motor skills and movement patterns; knowledge of concepts, principles, strategies, and tactics related to movement and performance; knowledge and skills to achieve and maintain a health-enhancing level of physical activity and fitness; responsible personal and social behavior that respects self and others; and values physical activity for health, enjoyment, challenge, self-expression, and social interaction.

Family and Community Engagement

The district will offer opportunities to promote family and community involvement in supporting and reinforcing physical education and physical activity in the schools. Schools should ensure that the following occurs:

- Physical education activity ideas are sent home with students;
- Families are invited to attend and participate in physical education activity programs and health fairs;
- School staff are encouraged to cooperate with other agencies and community groups to provide opportunities for students to participate in physical activity programs.
- Families are actively notified of opportunities and invited to participate in school-sponsored physical activities and receive information about health promotion efforts.

Adoption Date: July 29, 2024

**FREEMAN SCHOOL DISTRICT NO. 358
RESOLUTION 8-2023/2024
2024-2025 BUDGET ADOPTION**

WHEREAS, WAC 392-123-054 requires that the Board of Directors of every school district meet for the purpose of fixing and adopting the budget of the district for the ensuing fiscal year;

WHEREAS, a public notice was published announcing that on July 29, 2024, the Board of Directors of Freeman School District No. 358, Spokane County, Washington, would meet in a public meeting for the purpose of fixing and adopting the 2024-2025 fiscal budget of the district;

THEREFORE BE IT RESOLVED the Board of Directors of Freeman School District No. 358, Spokane County, Washington has determined that the final appropriation level of expenditures for each fund in 2024-2025 will be as follows:

<u>FUND</u>	<u>APPROPRIATION LEVEL</u>
A. General Fund	\$13,997,585
B. Transportation Vehicle Fund	\$286,000
C. Capital Projects Fund	\$751,940
D. Debt Service Fund	\$2,358,302
E. ASB Fund	\$523,208

Approved by the Board of Directors of Freeman School District No. 358, Spokane County, Washington, in a special meeting thereof held on this 29th day of July, 2024.

SECRETARY TO THE BOARD

BOARD OF DIRECTORS

Randy L. Russell, Supt.

Dave Teague, Chair

Annie Keebler

Bill Morphy

Danielle Santman

Nate Talbott

Coversheet

Approval of Resolution 9-2023-2024 -- Adoption of F195F Budget

Section: X. New Business
Item: B. Approval of Resolution 9-2023-2024 -- Adoption of F195F Budget
Purpose:
Submitted by:
Related Material: F195F Budget Adoption Resolution 24-25 (002).pdf

FREEMAN SCHOOL DISTRICT NO. 358 RESOLUTION NO. 9-2023-2024 ADOPTION OF F195F BUDGET

A RESOLUTION of the Board of Directors of Freeman School District No. 358, Spokane, Washington, fixing and determining fund appropriations; adopting the four year budget plan summary and the four-year enrollment projection; approving certain fund transfers; and providing for other related matters.

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF FREEMAN SCHOOL DISTRICT NO. 358, SPOKANE, WASHINGTON, AS FOLLOWS:

Section 1. Findings and Determinations. The Board of Directors (the "Board") of Freeman School District No. 358, Spokane, Washington (the "District"), takes note of the following facts and hereby makes the following findings and determinations:

(a) Pursuant to RCW 28A.505.040, the District has completed the summary of the four-year budget plan that includes a four-year enrollment projection.

(b) Pursuant to RCW 28A.505.060, the Board shall meet and conduct a public board meeting to allow any person to be heard for or against the four year budget plan, or any proposed changes to uses of enrichment funding under RCW 28A.505.240 (a/k/a educational programs and operation levy).

Section 2. Fixing and Determining Fund Appropriations; Adoption of the Four-Year Budget Summary and Four-Year Enrollment Projection.

(a) The Board hereby adopts the four-year budget plan summary, and the four-year enrollment projection and the appropriations as fixed and determined above, all of which are on file with the District and incorporated herein by this reference.

Section 3. General Authorization and Ratification. The Secretary to the Board, the Chair of the Board, the District's Director of Fiscal/Admin Services and other appropriate officers of the District are hereby further authorized to take all other action, to do all other things consistent with this resolution, and to execute all other documents necessary to effectuate the provisions of this resolution, and all actions heretofore taken in furtherance thereof and not inconsistent with the provisions of this resolution are hereby ratified and confirmed in all respects.

ADOPTED by the Board of Directors of Freeman School District No. 358, Spokane, Washington, at a regular open public meeting thereof, of which due notice was given as required by law, held this 29th day of July, 2024, the following Directors being present and voting in favor of the resolution.

FREEMAN SCHOOL DISTRICT NO. 358
SPOKANE, WASHINGTON

Dave Teague, Chair

Annie Keebler

Bill Morphy

Danielle Santman

Nate Talbott

Randy L. Russell, Supt.
Secretary to the Board of Directors

Coversheet

Future Board Meetings

Section: XI. Other Information
Item: A. Future Board Meetings
Purpose:
Submitted by:
Related Material: Board Meeting Schedule 2023-2024 for Agenda.pdf
Board Meeting Schedule 2024-2025.pdf



FREEMAN SCHOOL BOARD MEETINGS 2023 - 2024

WEDNESDAY	AUGUST 28 *	6:00 PM	PRTC CONFERENCE ROOM
		2:00 PM	* SCHOOL BOARD ADVANCE WORK SESSION



FREEMAN SCHOOL BOARD MEETINGS 2024 - 2025

MONDAY	SEPTEMBER 23	6:00 PM	PRTC CONFERENCE ROOM
WEDNESDAY	OCTOBER 23	6:00 PM	PRTC CONFERENCE ROOM
WEDNESDAY	NOVEMBER 20	6:00 PM	PRTC CONFERENCE ROOM
WEDNESDAY	DECEMBER 11 *	6:00 PM	PRTC CONFERENCE ROOM
MONDAY	JANUARY 27	11:00 AM	PRTC CONFERENCE ROOM
THURSDAY	FEBRUARY 27	6:00 PM	PRTC CONFERENCE ROOM
MONDAY	MARCH 24	6:00 PM	PRTC CONFERENCE ROOM
MONDAY	APRIL 28	6:00 PM	PRTC CONFERENCE ROOM
WEDNESDAY	MAY 28	6:00 PM	PRTC CONFERENCE ROOM
TUESDAY	JUNE 10	4:00 PM	PRTC CONFERENCE ROOM
WEDNESDAY	JUNE 25	6:00 PM	PRTC CONFERENCE ROOM
MONDAY	JULY 28	9:00 AM	PRTC CONFERENCE ROOM
WEDNESDAY	AUGUST 27 *	6:00 PM	PRTC CONFERENCE ROOM
			* SCHOOL BOARD ADVANCE WORK SESSION

Coversheet

Personnel Action

Section: XII. Personnel
Item: A. Personnel Action
Purpose:
Submitted by:
Related Material: Personnel Action 7-29-2024.pdf

FREEMAN SCHOOL DISTRICT NO. 358
PERSONNEL ACTION

The administration recommends the following personnel action to the Board of Directors of Freeman School District No. 358 for July 29, 2024.

Administration:

Certified: Kyle Monasmith – 1.0 CTE Business & Marketing Education Teacher/FBLA Advisor
Ashley Doneen – Substitute Teacher
Anna Lorensen – Emergency Substitute Teacher – Pending OSPI Approval
Josie Moore – School Psychologist – .715 FTE (900 hours) Non-Continuing (24/25 SY)

Classified: Rick Plumbo – Bus Driver
Anna Lorensen – Substitute Paraeducator

Extracurricular: