



## Freeman School District

### Freeman School District Board Meeting

Published on January 23, 2025 at 4:24 PM PST

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#### **Date and Time**

Monday January 27, 2025 at 11:00 AM PST

#### **Location**

Palouse Regional Transportation Cooperative

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#### **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.

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#### **Agenda**

##### **I. Opening Items**

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

- D. Establish Quorum

## II. Consent Agenda

- A. December 2024 Consent Agenda Items
- B. January 2025 Consent Agenda Items

## III. Board Recognition

- A. Above and Beyond Award
- B. 2024 WIAA Girls Soccer 2B State Champs
- C. ASB Mid-Year Reports

- High School - Lane Mathews
- Middle School - Audrey Shaw

- D. School Board Recognition Month - Building the Future of Public Education

Positive, Supportive, Caring - Working to make a difference. Thank you, school board members!

## IV. Pace Character Trait

- A. FAIRNESS

*Treating people and ideas with justice and impartiality*

## V. Correspondence

## VI. Building Reports

- A. Lisa Phelan, Elementary Principal
- B. Jim Straw, Middle School Principal
- C. Jeff Smith, High School Principal
- D. Chad Ripke, HS Assistant Principal/Athletic Director
- E. Mike Allen, K-8 TOSA/Athletic Director

**VII. Department Reports**

- A. Kent Bevers, Nutrition Services Director
- B. Everett Combs - Transportation Supervisor
- C. Kirk Lally - Maintenance/Ground Director
- D. Todd Reed - Director of Technology
- E. Jody Sweeney - Special Ed Director / School Psychologist

**VIII. Superintendent's Report**

- A. Curriculum, Instruction and Assessment
- B. School Safety, Culture and Environment
- C. Partnering with Parents and School/Community

- 2025 Levy

- D. Fiscal & Legal Accountability

- Enrollment
- Cash Flow

**IX. Board Comments**

**X. Visitor Comments & Concerns**

**XI. Unfinished Business**

- A. Approval of Board Policy & Procedure No. 3414 - 2nd Reading
- B. Approval of Board Policy & Procedure No. 3420 - 2nd Reading
- C. Approval of Board Policy & Procedure No. 3424 - 2nd Reading

**XII. Other Information**

- A. Future Board Meetings

**XIII. Personnel**

- A. Personnel Action

**XIV. EXECUTIVE SESSION**

Superintendent Mid-Year Evaluation - Contract

**XV. Closing Items**

- A. Adjourn Meeting

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



# Coversheet

## December 2024 Consent Agenda Items

**Section:** II. Consent Agenda  
**Item:** A. December 2024 Consent Agenda Items  
**Purpose:**  
**Submitted by:**  
**Related Material:** CONSENT AGENDA for December January 27th, 2025.pdf  
Dec Gen Fund AP Board Report.pdf  
Dec ACH AP GF and ASB Board Report.pdf  
Dec ASB AP Board Report.pdf  
Dec GF AP Xtra Board Report.pdf  
DEC ACH GF AP Xtra Board Report.pdf  
Dec Capital Projects AP Board Report.pdf  
Dec Payroll Board Report.pdf

**CONSENT AGENDA:**

December General Fund Payments	\$86,241.58
December General Fund ACH Payments	\$9,483.86
December ASB Fund ACH Payments	\$327.50
December ASB Fund Payments	\$14,411.65
December General Fund Extra Payment Run	\$6,842.48
December Capital Projects Fund Payments	\$26,570.98
December Payroll	\$946,600.48

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 December 11, 2024, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$86,241.58. The payments are further identified in this document.

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

Warrant Numbers 121857 through 121896, totaling \$86,241.58

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
121857	ANATEK LABS, INC	12/31/2024	2429225	Water Testing	0	115.00	270.00
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		115.00	
			2430132	Water Testing	0	115.00	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		115.00	
			2430709	Water Testing	0	40.00	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		40.00	
121858	AVISTA UTILITIES	12/31/2024	1983570000	Natural Gas-Transportation	0	1,026.21	5,749.64
10 E 530 9900 65 7622 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		1,026.21	
			7261160000	Natural Gas	0	1,418.24	
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,418.24	
			8060150000	Natural Gas HS	0	2,318.95	
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		2,318.95	
			8261160000	Natural Gas MS	0	986.24	
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		986.24	
121859	CANON FINANCIAL SERVICES, INC.	12/31/2024	36895149	Copier Lease	0	1,452.86	1,452.86
10 E 530 9700 13 7310 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		159.81	
10 E 530 9900 52 7310 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		519.11	
10 E 530 0100 27 7310 1010 1010 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		508.50	
10 E 530 0100 27 7310 2050 2050 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		232.46	
10 E 530 0100 27 7310 4020 4020 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		32.98	
121860	CARD CONNECT	12/31/2024	92179665	Oct 2024 CC Fee	0	944.55	1,157.48
10 E 530 9700 13 7352 0000 0005 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		944.55	
			92187017	Nov 2024 CC Fee	0	212.93	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 13 7352 0000 0005 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		212.93	
121861	CONTROL SOLUTIONS NORTHWEST, I	12/31/2024	30240	Support Services for December	0	5,405.00	5,405.00
10 E 530 9700 64 7431 0000 0003 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		5,405.00	
121862	DAKTRONICS, INC.	12/31/2024	7116602	Basketball scoreboard-radio receiver kit	0	713.46	713.46
10 E 530 0128 28 5610 0000 0000 0000 1				General Fund/EXPENDITURES/COACH		713.46	
121863	DEVRIES INFORMATION MANAGEMENT	12/31/2024	0189098	ON-Site Record Destruction-Lg	0	350.00	350.00
10 E 530 9700 13 7420 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		350.00	
121864	EDNETICS INC	12/31/2024	INV-133232	Monthly Phone	0	4,093.92	4,093.92
10 E 530 9700 72 7530 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		4,093.92	
121865	ELJAY OIL CO	12/31/2024	0986676	Motorpool supplies	0	153.91	153.91
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		153.91	
121866	FATBEAM, LLC	12/31/2024	50766	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	
121867	FREEMAN REVOLVING FUND	12/31/2024	1001	C. Christian Reimbursement -Food Service	0	62.50	96.05
10 R 960 9800 22 0000 0000 0000 0000 0				General Fund/REVENUES/Food Services		62.50	
				Cost of checks	0	33.55	
10 E 530 9700 13 5610 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		33.55	
121868	GOLD STAR FOODS: NORTHWEST DIS	12/31/2024	3311150	Alternate vendor to US Foods.	8002425002	1,498.24	4,858.84
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		1,498.24	
			3325835	Alternate vendor to US Foods.	8002425002	3,360.60	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		3,360.60	
121869	GUARDIAN OCCUPATIONAL HEALTH	12/31/2024	004531	DOT exam- R. Berg	0	100.00	100.00
10 E 530 9900 52 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		100.00	
121870	H & H, INC	12/31/2024	AR350701	DO/TRANSP	0	75.68	1,150.10
10 E 530 9700 12 7310 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		50.92	
10 E 530 9900 52 7310 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		24.76	
			AR350702	ELE	0	453.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 27 7310 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		27.25	
10 E 530 0100 27 7310 1010 1010 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		411.13	
10 E 530 0900 27 7310 0000 0000 0000 1				General Fund/EXPENDITURES/TRANSITION TO KINDERGARTEN		15.28	
			AR350703	HS	0	441.48	
10 E 530 0200 27 7310 0000 0000 0000 0				General Fund/EXPENDITURES/Alternative Learning Exp		6.87	
10 E 530 2100 27 7310 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		5.81	
10 E 530 3100 27 7310 0000 0000 0000 0				General Fund/EXPENDITURES/VOCATIONAL, BASIC, STATE		99.25	
10 E 530 0100 27 7310 4020 4020 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		329.55	
			AR350704	MS	0	179.28	
10 E 530 3400 27 7310 0000 0000 0000 0				General Fund/EXPENDITURES/MIDDLE SCHOOL CTE		9.94	
10 E 530 0100 27 7310 2050 2050 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		169.34	
121871	HASKIN STEEL CO, INC	12/31/2024	665912	Open PO for Supplies	1002425001	473.29	473.29
10 E 530 3164 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED		473.29	
121872	INLAND POWER & LIGHT	12/31/2024	423	Electricity 20999007	0	18,466.16	18,466.16
10 E 530 9900 65 7622 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		2,505.60	
10 E 530 9700 65 7622 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		15,960.56	
121873	J.W. PEPPER & SON INC	12/31/2024	367014246	Stadium Jambs Vol 2 & Vol 8 - music (band)	4022425014	161.72	161.72
10 E 530 0100 27 5610 4020 4020 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		161.72	
121874	KCDA	12/31/2024	3008214726	Construction and butcher paper	1012425008	807.74	1,037.22
10 E 530 2100 27 5610 1010 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		807.74	
			300824067	Office Supplies	2052425003	113.51	
10 E 530 0100 27 5610 2050 2050 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		113.51	
			300824483	Pencils and erasers for art class	4022425015	115.97	
10 E 530 3168 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/Visual Arts		115.97	
121875	MINUTEMAN PRESS #234	12/31/2024	5718	Transportation time sheets	0	105.34	305.02
10 E 530 9900 52 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		105.34	
			5723	Purchase orders	0	199.68	
10 E 530 9700 13 7310 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		199.68	
121876	NATIONAL BARRICADE & SIGN CO	12/31/2024	221902	Maintenance supply	0	496.58	496.58
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		124.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5610 1010 1010 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		124.15	
10 E 530 0100 27 5610 2050 2050 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		124.15	
10 E 530 0100 27 5610 4020 4020 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		124.13	
121877	OXARC	12/31/2024	32210209	Open PO for Supplies	4022425001	75.45	249.85
10 E 530 3164 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED		75.45	
			32210210	Open PO for Supplies	4022425001	174.40	
10 E 530 3164 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED		174.40	
121878	PAPE MACHINERY	12/31/2024	60017800	Maintenance-rental	0	194.58	194.58
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		194.58	
121879	PETERS HARDWARE	12/31/2024	2418/2	Maintenance supply	0	93.12	93.12
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		93.12	
121880	RWC INTERNATIONAL, LTD.	12/31/2024	RA106012881:01	Replace Def Tank and Def sender seal	0	3,663.50	5,001.70
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		1,800.00	
10 E 530 9900 53 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		1,863.50	
			XA106087150:01	Bus supplies	0	462.84	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		462.84	
			XA106087327:01	Bus supplies	0	-37.84	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		-37.84	
			XA106088068:01	Bus supplies	0	109.75	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		109.75	
			XA106088855:01	Bus supplies	0	619.73	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		619.73	
			XA106088925:01	Bus supplies	0	312.60	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		312.60	
			XA106088998:01	Bus supplies	0	-170.91	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		-170.91	
			XA106089016:01	Bus supplies	0	42.03	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		42.03	
121881	SAVEMORE BUILDING SUPPLY INC	12/31/2024	200314	Open PO for supplies	4022425010	108.76	622.79
10 E 530 3164 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED		108.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			200399	Open PO for supplies	4022425010	514.03	
10 E 530 3164 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED		514.03	
121882	SHEA INSURANCE AGENCY INC	12/31/2024	INV001-M	Insurance premium on Pollution Policy #WA641376	0	4,452.00	4,452.00
10 E 530 9900 56 7520 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		1,452.00	
10 E 530 9700 68 7520 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		3,000.00	
121883	SHIFFLER EQUIPMENT SALES INC	12/31/2024	10015827-00	Maintenance supply	0	82.73	82.73
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		82.73	
121884	SINGLEWIRE SOFTWARE, LLC	12/31/2024	64043	InformaCast Adv Notification Sub -1 year	0	2,199.84	2,199.84
10 E 530 0100 32 5650 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		2,199.84	
121885	SPOKANE TESTING SOLUTIONS	12/31/2024	17596	DOT Exam: B. Jamison, P. Lally, H. Walker, E. Combs J. Pass	0	610.25	610.25
10 E 530 9900 51 7330 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		610.25	
121886	SPOKANE DIESEL PUMP SERVICE, L	12/31/2024	58386	Diesel Additive	0	1,068.20	1,068.20
10 E 530 9900 52 5626 0000 5627 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		1,068.20	
121887	SUNSHINE DISPOSAL & RECYCLING	12/31/2024	77049040	Garbage	0	31.86	31.86
10 E 530 9700 65 7431 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		31.86	
121888	TERRY'S DAIRY INC	12/31/2024	670123A	Terry Dairy - milk products.	8002425005	277.49	3,085.60
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		277.49	
			670600A	Terry Dairy - milk products.	8002425005	166.58	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		166.58	
			670723A	Terry Dairy - milk products.	8002425005	203.69	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		203.69	
			671100A	Terry Dairy - milk products.	8002425005	184.71	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		184.71	
			671684B	Terry Dairy - milk products.	8002425005	148.44	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		148.44	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			671800A	Terry Dairy - milk products.	8002425005	166.16	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		166.16	
			672110A	Terry Dairy - milk products.	8002425005	332.74	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		332.74	
			672706A	Terry Dairy - milk products.	8002425005	148.44	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		148.44	
			673115B	Terry Dairy - milk products.	8002425005	369.42	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		369.42	
			673837A	Terry Dairy - milk products.	8002425005	163.34	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		163.34	
			674556A	Terry Dairy - milk products.	8002425005	253.89	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		253.89	
			674954A	Terry Dairy - milk products.	8002425005	253.89	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		253.89	
			675037A	Terry Dairy - milk products.	8002425005	162.92	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		162.92	
			675683A	Terry Dairy - milk products.	8002425005	253.89	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		253.89	
121889	URM CASH & CARRY	12/31/2024	6-1-464183	For miscellaneous food and supply items.	8002425006	10.88	187.55
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		10.88	
			6-1-465081	For miscellaneous food and supply items.	8002425006	20.78	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		20.78	
			6-1-468874	For miscellaneous food and supply items.	8002425006	12.78	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		12.78	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6-1-472904	For miscellaneous food and supply items.	8002425006	4.41	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		4.41	
			6-1-481497	Supplies for MS Lunch Group	2052425004	49.82	
10 E 530 0100 24 5610 2050 2050 0000 0			General Fund/EXPENDITURES/	BASIC EDUCATION		49.82	
			6-1-481775	CTE Foundry 10 Grant	0	38.77	
10 E 530 0100 27 5610 4020 0000 0000 0			General Fund/EXPENDITURES/	BASIC EDUCATION		38.77	
			6-1-481778	CTE Foods/Culinary	0	50.11	
10 E 530 3120 27 5610 4020 0000 0000 0			General Fund/EXPENDITURES/	CTE-CULINARY		50.11	
121890	US FOODS INC	12/31/2024	3537501	US Foods - primary food vendor.	8002425003	41.11	10,256.79
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		41.11	
			3567914	US Foods - primary food vendor.	8002425003	199.31	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		137.00	
10 E 530 9811 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SUPPLY CHAIN ASSISTANCE EXPEN		62.31	
			3567915	US Foods - primary food vendor.	8002425003	528.10	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		338.38	
10 E 530 9811 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SUPPLY CHAIN ASSISTANCE EXPEN		189.72	
			3567916	US Foods - primary food vendor.	8002425003	914.64	
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		72.51	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		811.04	
10 E 530 9811 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SUPPLY CHAIN ASSISTANCE EXPEN		31.09	
			3573500	US Foods - primary food vendor.	8002425003	36.94	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		36.94	
			3573502	US Foods - primary food vendor.	8002425003	60.98	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		60.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3587039	US Foods - primary food vendor.	8002425003	63.24	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		63.24	
			3684805	US Foods - primary food vendor.	8002425003	24.41	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		24.41	
			3719538	US Foods - primary food vendor.	8002425003	58.98	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		58.98	
			3719543	US Foods - primary food vendor.	8002425003	35.71	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		35.71	
			3740750	US Foods - primary food vendor.	8002425003	25.47	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		25.47	
			3750748	US Foods - primary food vendor.	8002425003	1,260.49	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		1,188.52	
10 E 530 9811 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SUPPLY CHAIN ASSISTANCE EXPEN		71.97	
			3750749	US Foods - primary food vendor.	8002425003	571.38	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		236.72	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		106.36	
10 E 530 9811 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SUPPLY CHAIN ASSISTANCE EXPEN		228.30	
			3837231	US Foods - primary food vendor.	8002425003	100.09	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		100.09	
			3935472	US Foods - primary food vendor.	8002425003	988.42	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		47.08	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		849.90	
10 E 530 9811 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SUPPLY CHAIN ASSISTANCE EXPEN		91.44	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3935473	US Foods - primary food vendor.	8002425003	1,186.03	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		44.97	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		1,054.29	
10 E 530 9811 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SUPPLY CHAIN ASSISTANCE EXPEN		86.77	
			3935474	US Foods - primary food vendor.	8002425003	10.72	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		10.72	
			3935475	US Foods - primary food vendor.	8002425003	26.61	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		26.61	
			4026193	US Foods - primary food vendor.	8002425003	24.41	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		24.41	
			4122744	US Foods - primary food vendor.	8002425003	752.10	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		752.10	
			4122745	US Foods - primary food vendor.	8002425003	113.32	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		113.32	
			4122746	US Foods - primary food vendor.	8002425003	61.50	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		61.50	
			4122747	US Foods - primary food vendor.	8002425003	851.25	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		169.21	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		682.04	
			4458051	US Foods - primary food vendor.	8002425003	407.58	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		407.58	
			4458052	US Foods - primary food	8002425003	1,233.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				vendor.			
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		87.26	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		1,023.77	
10 E 530 9811 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SUPPLY CHAIN ASSISTANCE EXPEN		122.55	
			4458054	US Foods - primary food vendor.	8002425003	885.29	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		793.70	
10 E 530 9811 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SUPPLY CHAIN ASSISTANCE EXPEN		91.59	
			5504023-cred	US Foods - primary food vendor.	8002425003	-104.38	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		-104.38	
			5623906	US Foods - primary food vendor.	8002425003	58.98	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		58.98	
			5714005	US Foods - primary food vendor.	8002425003	77.36	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		77.36	
			5904522	US Foods - primary food vendor.	8002425003	-129.77	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		-129.77	
			5924525	US Foods - primary food vendor.	8002425003	-19.82	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		-19.82	
			5929951	US Foods - primary food vendor.	8002425003	-30.39	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		-30.39	
			5947100	US Foods - primary food vendor.	8002425003	-1.32	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		-1.32	
			5947221	US Foods - primary food vendor.	8002425003	-2.97	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		-2.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5969324	US Foods - primary food vendor.	8002425003	-7.80	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		-7.80	
			5969895	US Foods - primary food vendor.	8002425003	-16.04	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		-16.04	
			5980066	US Foods - primary food vendor.	8002425003	-28.72	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		-28.72	
121891	WALTER, CLAIRE	12/31/2024	November	November Physical Therapy	0	2,205.00	4,074.00
10 E 530 2100 26 7340 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		2,205.00	
			October	October Physical Therapy Services	0	1,869.00	
10 E 530 2100 26 7340 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		1,869.00	
121892	WALTER E NELSON CO	12/31/2024	536960	Custodial supplies	0	875.33	1,649.63
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		875.33	
			537102	Custodial supplies	0	57.55	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		57.55	
			538215	Custodial supplies	0	209.31	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		209.31	
			538243	Grounds supplies	0	507.44	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		507.44	
121893	WASHINGTON AUTO CARRIAGE	12/31/2024	S110425	Plow Fluid and parts	0	289.24	289.24
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		289.24	
121894	WJEA	12/31/2024	1406	JDay Registration, chaperone registration and WJEA renewal & JEA renewal	4022425009	1,136.00	1,136.00
10 E 530 3151 27 7580 4020 0000 0000 0				General Fund/EXPENDITURES/CTE-JOURNALISM		1,136.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
121895	WON-DOOR CORPORATION	12/31/2024	295200	Maintenance -installation	0	958.00	958.00	
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			958.00		
121896	ZIPLY FIBER	12/31/2024	509-188-0049-072623-	Phones 11/30/24	0	2,086.60	2,086.60	
10 E 530 9700 65 7530 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			2,086.60		
							40 Computer Check(s) For a Total of	86,241.58

	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
	40	Computer	Checks For a Total of	86,241.58
Total For	40	Manual, Wire Tran, ACH & Computer Checks		86,241.58
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	86,241.58

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	62.50	86,179.08	86,241.58

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 December 11, 2024, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$9,811.36. The payments are further identified in this document.

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

ACH Numbers 242500080 through 242500106, totaling \$9,811.36

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
242500080	BECKER, TAWNYA MICHELLE	12/31/2024	10015827-00	Safety Coat	0	64.30	139.30
10 E 530 9900 52 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			64.30	
			CP	CELL PHONE ALLOWANCE	0	75.00	
10 E 530 9900 52 7310 0000 0000 0000 1			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			75.00	
242500081	BEVERS, KENT	12/31/2024	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
10 E 530 9800 41 7310 0000 0000 0000 1			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			75.00	
242500082	BRANON, ADAM C	12/31/2024	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
10 E 530 9700 62 7310 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			75.00	
242500083	BRANON, JOSEPH	12/31/2024	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
10 E 530 0158 32 7432 0000 0000 0000 1			General Fund/EXPENDITURES/TECHNOLOGY			75.00	
242500084	CARVO, MOLLY	12/31/2024	INV0012	OTR/L Services- November	0	3,599.17	3,599.17
10 E 530 2100 26 7340 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			3,599.17	
242500085	COMBS JR., EVERETT	12/31/2024	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
10 E 530 9900 52 7310 0000 0000 0000 1			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			75.00	
242500086	DEXTER, CHERIE DAWN	12/31/2024	FEA	FEA Allocation	0	262.24	262.24
10 E 530 0127 27 5610 1010 0000 0000 0			General Fund/EXPENDITURES/FEA ALLOTMENT			262.24	
242500087	FRAZIER, LISA	12/31/2024	Christmas projects	Christmas projects	0	54.31	252.40
10 E 530 0100 27 5610 4020 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			54.31	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			CTE Food Prep	CTE Food Prep/Production	0	65.56	
10 E 530 3120 27 5610 4020 0000 0000 0			General Fund/EXPENDITURES/CTE-CULINARY			65.56	
			FHS Food Prep	FHS Food Prep/Production	0	47.17	
10 E 530 0100 27 5610 4020 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			13.48	
10 E 530 3120 27 5610 4020 0000 0000 0			General Fund/EXPENDITURES/CTE-CULINARY			33.69	
			HS nutrition	Veteran's Day Breakfast	0	16.24	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			16.24	
			HS/Catering	Catering board meeting	0	69.12	
10 E 530 9810 42 5630 0000 0000 0000 1			General Fund/EXPENDITURES/CATERING			69.12	
242500088	FRYE, ANGELA M	12/31/2024	FEA allocation	FEA allocation	0	500.00	500.00
10 E 530 0127 27 5610 4020 0000 0000 1			General Fund/EXPENDITURES/FEA ALLOTMENT			500.00	
242500089	HAYEK, KRISTAL	12/31/2024	Mileage	Bank	0	15.50	15.50
10 E 530 0128 28 8580 4020 0000 0000 1			General Fund/EXPENDITURES/COACH			15.50	
242500090	JYDSTRUP, JAMES S	12/31/2024	Supplies reimburseme	Supplies reimbursement	0	215.35	215.35
10 E 530 0100 27 5610 2050 2050 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			138.16	
10 E 530 0100 27 5610 4020 4020 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			77.19	
242500091	LALLY, KIRK D	12/31/2024	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
10 E 530 9700 64 7310 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			75.00	
242500092	MCKEE, MARK	12/31/2024	Wenatchee	Wenatchee	0	16.78	16.78
10 E 530 0128 28 8580 4020 0000 0000 1			General Fund/EXPENDITURES/COACH			16.78	
242500093	NELSON, EMILY	12/31/2024	FEA	FEA	0	718.98	718.98
10 E 530 0127 27 5610 1010 0000 0000 0			General Fund/EXPENDITURES/FEA ALLOTMENT			718.98	
242500094	PHELAN, LISA A	12/31/2024	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
10 E 530 0100 23 7310 0000 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			75.00	
242500095	PLUMBO, RICHARD A	12/31/2024	Centralia FB	Centralia FB	0	15.18	15.18
10 E 530 0128 28 8580 4020 0000 0000 1			General Fund/EXPENDITURES/COACH			15.18	
242500096	RANDALL, ARTHUR L	12/31/2024	Wenatchee Soccer	Wenatchee Soccer	0	73.59	120.32
10 E 530 0128 28 8580 4020 0000 0000 1			General Fund/EXPENDITURES/COACH			73.59	
			Yakima State VB	Yakima State VB	0	46.73	
10 E 530 0128 28 8580 4020 0000 0000 1			General Fund/EXPENDITURES/COACH			46.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
242500097	REED, TODD L	12/31/2024	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
10 E 530 0158 32 7432 0000 0000 0000 1			General Fund/EXPENDITURES/TECHNOLOGY			75.00	
242500098	RIPKE, CHAD EDWARD	12/31/2024	CP	CELL PHONE ALLOWANCE	0	75.00	189.00
10 E 530 0100 23 7310 0000 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			75.00	
			Travel claim	Travel Claim- State Volleyball	0	114.00	
10 E 530 0128 28 8580 4020 0000 0000 1			General Fund/EXPENDITURES/COACH			114.00	
242500099	RUSSELL, RANDAL LEE	12/31/2024	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
10 E 530 9700 12 7310 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			75.00	
242500100	SMITH, JEFF	12/31/2024	CP	CELL PHONE ALLOWANCE	0	75.00	199.29
10 E 530 0100 23 7310 0000 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			75.00	
			Supervisor expenses	Supervisor expenses	0	124.29	
10 E 530 0128 28 8580 4020 0000 0000 1			General Fund/EXPENDITURES/COACH			124.29	
242500101	STEINOLFSON, ALAN	12/31/2024	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
10 E 530 9700 13 7310 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			75.00	
242500102	STRAW, JAMES J	12/31/2024	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
10 E 530 0100 23 7310 0000 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			75.00	
242500103	SWEENEY, JODY FAY	12/31/2024	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
10 E 530 0100 26 7310 0000 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			75.00	
242500104	WEX BANK	12/31/2024	101604348	Fuel	0	2,415.35	2,415.35
10 E 530 9700 75 5626 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			954.27	
10 E 530 9900 52 5626 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			1,006.34	
10 E 530 9700 62 5626 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			454.74	
242500105	LONGINOTTI, PIA IRENE	12/31/2024	Reimburse	Reimburse photo prints for yearbook	4002425073	24.44	24.44
40 E 530 4010 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/YEARBOOK			24.44	
242500106	MORPHY, JILL	12/31/2024	15481171369462032	Reimburse food for football breakfast before leaving for state	4002425076	303.06	303.06

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 2020 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FOOTBALL		303.06	
						27 ACH	Check(s) For a Total of 9,811.36

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
27	ACH	Checks For a Total of	9,811.36
0	Computer	Checks For a Total of	0.00
Total For	27	Manual, Wire Tran, ACH & Computer Checks	9,811.36
Less	0	Voided	0.00
		Net Amount	9,811.36

## FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	9,483.86	9,483.86
40	Associated Student Body Fund	0.00	0.00	327.50	327.50

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 December 11, 2024, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$14,411.65. The payments are further identified in this document.

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

Warrant Numbers 121840 through 121856, totaling \$14,411.65

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
121840	BSN SPORTS LLC	12/31/2024	12417005	Bade Baseballs	4002425043	431.45	431.45
40 E 530 2240 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/BASEBALL			431.45	
121841	COLLEGE BOARD PUBLICATIONS	12/31/2024	P2412898121	PSAT Testing 2024	4002425064	596.70	596.70
40 E 530 1000 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/General Stude			596.70	
121842	FLOSPORTS	12/31/2024	341994132	Track wrestling for Freeman Mix & Match	4002425079	46.00	46.00
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			46.00	
121843	FREEMAN HIGH IMPREST FUND	12/31/2024	14051-14052	Reimburse Imprest Account #14051-14052	4002425075	151.24	151.24
40 E 530 1000 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/General Stude			51.24	
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			100.00	
121844	FREEMAN HIGH SCHOOL	12/31/2024	December 9,2024	Scottie Dash Prizes	2002425013	210.00	210.00
40 E 530 1090 00 0000 2050 0000 0000 0			Associated Student Body Fund/EXPENDITURES/SCOTTIE DASH			210.00	
121845	FREEMAN SCHOOL DISTRICT	12/31/2024	December 11,2024	Volleyball staff umpires	2002425014	202.86	202.86
40 E 530 2000 00 0000 2050 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Athletics			202.86	
121846	FREEMAN SCHOOL DISTRICT	12/31/2024	Reimbursement	Reimburse District for Soccer and Football State Per Diem	4002425067	2,975.00	4,258.34
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			2,975.00	
			Reimbursement-Fall	Reimburse game	4002425066	1,283.34	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 2500 00 0000 4020 0000 0000 0				day operations pay to the district			
	Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE					1,283.34	
121847	HILTON GARDEN INN - YAKIMA	12/31/2024	01112F	Volleyball State Hotel Rooms	4002425054	3,632.66	3,632.66
40 E 530 2040 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SPORTS TRAVEL		3,632.66	
121848	LASHAW RANCH ROASTERS INC.	12/31/2024	5688	Open PO for Dawghouse Supplies	4002425011	78.00	78.00
40 E 530 4090 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		78.00	
121849	REYNOLDS, JAMES	12/31/2024	Reimburse	Reimburse for First Washington Registration -Robotics	4002425072	450.00	450.00
40 E 530 4220 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/ROBOTICS CLUB		450.00	
121850	RUSSELL SIGN CO	12/31/2024	E-25520	State Championship Banners for Gym - Soccer & Trap	4002425077	398.66	398.66
40 E 530 1000 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/General Stude		199.34	
40 E 530 2500 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE		199.32	
121851	THE COFFEE WAREHOUSE, INC	12/31/2024	1196270	Open PO for Dawghouse Supplies	4002425010	183.42	565.95
40 E 530 4090 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		183.42	
			1196962	Open PO for Dawghouse Supplies	4002425010	222.95	
40 E 530 4090 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		222.95	
			1197313	Open PO for Dawghouse Supplies	4002425010	159.58	
40 E 530 4090 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		159.58	
121852	TIETON CUSTOM EMBROIDERY AND P	12/31/2024	73	FFA Trap patches	4002425078	718.00	718.00
40 L 630 0000 00 0000 0000 0000 0000				Associated Student Body Fund/Due to Other Government Un		-58.16	
40 E 530 4060 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		776.16	
121853	URM CASH & CARRY	12/31/2024	6-1-465599	Open PO for Dawghouse Supplies	4002425009	239.11	262.40
40 E 530 4090 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		239.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6-1-471883	Open PO for Dawghouse Supplies	4002425009	23.29	
40 E 530 4090 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		23.29	
121854	URM CASH & CARRY	12/31/2024	6-1-469498	PBIS - OY Store	2002425012	152.35	152.35
40 E 530 6040 00 0000 2050 0000 0000 0				Associated Student Body Fund/EXPENDITURES/POSTIVE BEHAV		152.35	
121855	WASHINGTON OFFICIALS ASSOC	12/31/2024	14343	MS Softball, Football, Volleyball, wrestling officials	2002425015	2,125.75	2,125.75
40 E 530 2000 00 0000 2050 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Athletics		2,125.75	
121856	WILDROSE GRAPHICS	12/31/2024	124444	Soccer End of Season Awards	4002425070	71.61	131.29
40 E 530 2500 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE		71.61	
			124453	Volleyball End of Season Awards	4002425071	59.68	
40 E 530 2500 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE		59.68	
			17	Computer	Check(s) For a Total of		14,411.65

	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
	17	Computer	Checks For a Total of	14,411.65
Total For	17	Manual, Wire Tran, ACH & Computer Checks		14,411.65
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	14,411.65

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-58.16	0.00	14,469.81	14,411.65



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 December 11, 2024, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$3,110.48. The payments are further identified in this document.

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

Warrant Numbers 121817 through 121817, totaling \$3,110.48

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
121817	INLAND POWER & LIGHT	12/13/2024	423-A	Electricity 20999007 Paying balance owed on statement	0	3,110.48	3,110.48
10 E 530 9900 65 7622 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		248.84	
10 E 530 9700 65 7622 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		2,861.64	
			1	Computer	Check(s) For a Total of		3,110.48

	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	3,110.48
Total For	1	Manual, Wire Tran, ACH & Computer Checks		3,110.48
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,110.48

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	3,110.48	3,110.48

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 December 11, 2024, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$1,605.16. The payments are further identified in this document.

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

ACH Numbers 242500079 through 242500079, totaling \$1,605.16

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
242500079	WEX BANK	12/13/2024	100982217	Fuel	0	1,605.16	1,605.16
10 E 530 9700 75 5626 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		620.88	
10 E 530 9700 62 5626 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		984.28	
			1	ACH	Check(s) For a Total of		1,605.16

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
1	ACH	Checks For a Total of	1,605.16
0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks	1,605.16
Less	0	Voided	0.00
		Net Amount	1,605.16

## FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	1,605.16	1,605.16

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 December 11, 2024, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$26,570.98. The payments are further identified in this document.

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

Warrant Numbers 121838 through 121839, totaling \$26,570.98

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
121838	CONTROL SOLUTIONS NORTHWEST, I	12/31/2024	30339	Elementary Fire Riser Room-New Heater	0	4,171.58	4,171.58
20 E 530 3000 12 7000 0000 0000 0000 0				Capital Projects/EXPENDITURES/EQUIPMENT		4,171.58	
121839	TRIUMPH ELECTRIC LLC	12/31/2024	1428	Lighting upgrade	0	22,399.40	22,399.40
20 E 530 2002 12 7000 0000 0000 0000 0				Capital Projects/EXPENDITURES/ELECTRICAL WORK		22,399.40	
				2 Computer	Check(s) For a Total of		26,570.98

	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	26,570.98
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	26,570.98
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	26,570.98

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	0.00	0.00	26,570.98	26,570.98

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and Freeman School District Board Meeting Agenda - Monday January 27, 2025 at 11:00 AM  
 RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of December 11, 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 121818 through 121818 and for payment those Direct Deposits included in the following list and further described as follows: COUNTY TREASURER - County Treasurer Warrants Direct Deposit Number 900021145 through 900021301 in the total amount of \$946,600.48.

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

4pacpv04.p FREEMAN SCHOOL DISTRICT #358 9:57 AM 12/19/24  
 05.24.10.00.00-010051 PAY SUMMARY FOR PAY / PAYROLL - AFTER CALCS PAGE: 1  
 CHECK DATE: 12/31/2024 PERIOD ENDING DATE: 12/31/2024  
 Board Report

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE HOURS</u>
CA13	ADMIN BC 1	33	13.0000		116,527.37	2024.00
CA14	ADMIN BC 1	1	1.0000		6,536.75	176.00
CA25	REDROVER	1	1.0000		201.38	
CA45	ASB COORDINATOR	2	2.0000		458.34	
CA55	MS ATHLETIC DIR	1	1.0000		125.00	15.00
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	8	6.0000		20,963.93	965.00
CCA5	CLASS ADVISOR	4	4.0000		523.36	
CCH5	CHOIR	1	1.0000		157.09	
CD24	DRIVER CONTRACT	1	1.0000		1,558.56	76.50
CD34	DRIVER CONTRACT	13	13.0000		18,903.69	849.90
CD44	PM2-R	2	2.0000		1,308.00	53.60
CD74	DRIVER AIDE	1	1.0000		1,146.38	68.00
CDA5	CONSERVATION	1	1.0000		131.00	
CDCP5	DCP CONTR	1	1.0000		1,000.00	
CDD5	ADDITIONAL DAYS	8	6.0000		2,998.86	
CE13	PARA-ED	27	17.0000		35,865.02	1963.50
CE33	LIBRARY COORD	2	1.0000		1,494.82	68.00
CE34	LC EXTRA DAYS	2	1.0000		140.65	
CF14	NUTRITION	5	5.0000		7,685.51	391.10
CGP5	GROUNDS	1	1.0000		4,920.94	176.00
CHS5	HONOR SOCIETY	1	1.0000		47.92	
CIN5	INCENTIVE	1	1.0000		1,888.34	
CJ13	COACHING C1	10	10.0000		11,909.81	356.00
CJ15	COACHING C1	2	2.0000		3,260.00	124.00
CJ23	COACHING C2	1	1.0000		786.00	6.00
CKN3	KNOWLEDGE BOWL	1	1.0000		197.00	30.00
CN13	NURSE BC 1	1	1.0000		4,700.16	84.00
CP15	PHD STIPEND	1	1.0000		871.50	
CS13	SECRETARY BC 1	13	5.0000		14,508.60	646.00
CSS15	Safety Stipend	1	1.0000		125.00	

CHECK DATE: 12/31/2024 PERIOD ENDING DATE: 12/31/2024

Board Report

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE HOURS</u>
CSU5	Assist Supt	2	1.0000		1,250.00	
CT13	TEACH BC 1	84	59.0000		396,370.79	6023.70
CTE15	CTE STP	2	2.0000		954.59	
CTE23	CTE STP	1	1.0000		208.34	
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		-8.0000	-166.40	-8.00
MSRT	Missed Route	5		-49.1700	-1,255.95	-49.20
TO93	CERT SUB	27		367.5000	7,875.00	367.50
TO94	CLASS SUB	6		84.7200	1,969.42	84.80
TI93	CLASS SUB	11		144.5000	2,590.47	144.50
TA13	ADMIN	2		34.0000	1,162.46	34.00
TB14	BUS DR	12		124.5100	2,958.92	124.50
TB34	BUS AIDE	1		5.2500	97.07	5.30
TC13	COMMITTEE	1		2.2500	44.91	2.30
TC14	CUSTODIAL	7		51.0000	1,165.87	51.00
TC5	COMMITTEE	11		12.7500	318.75	13.10
TD13	AFTERCARE	4		37.5000	937.50	37.50
TE13	PARA-ED	3		-8.0000	-159.68	-8.00
TF14	NUTRITION	3		9.2500	195.65	9.30
TN13	NURSE	1		23.5000	924.02	23.50
TO15	PAY DIFF	4	4.0000		193.05	
TPC3	PREP COVERAGE	4		5.0000	161.25	5.00
TPC5	PREP COVERAGE	25		30.0000	967.50	30.00
TS23	SPORTS	2		16.0000	270.36	16.00
TS25	SPORTS	1		6.0000	112.50	6.00
TSB3	TRANSPORTATION	1	6.0000		151.86	6.00
TSD3	STUDY TABLE	1		6.0000	150.00	6.00
TSD5	STUDY TABLE	1		2.0000	50.00	2.00
TSF3	SAFETY MTG	2		2.0000	42.93	2.00
TSF5	SAFETY MEETING	2		2.0000	50.00	2.00
TST4	STANDBY TIME	11		100.2500	1,832.57	100.40
	REPORT TOTAL	394	183.0000	1000.8100	685,170.34	15103.80



CHECK DATE: 12/31/2024 PERIOD ENDING DATE: 12/31/2024

Board Report

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	394	39,199.61
1FIT	Fed Inc Tax	FEDERAL TAX	394	49,233.36
1FIT+	FIT Add Amount	FEDERAL TAX	44	5,163.43
1Med	Medicare	MEDICARE	394	9,561.01
1PFML	WA Paid FML	PFML	394	3,521.61
1ReE0	SERS Plan 0	RETIREMENT	40	
1ReE2	SERS Plan 2	RETIREMENT	57	4,919.01
1ReE3	SERS Plan 3	RETIREMENT	93	9,024.34
1ReT0	TRS Plan 0	RETIREMENT	30	
1ReT2	TRS Plan 2	RETIREMENT	20	4,083.70
1ReT3	TRS Plan 3	RETIREMENT	154	31,724.83
1WC	Workers' Comp	WORKERS' COMP	315	1,291.63
1WLTC	WA CARES TAX	LONG-TERM CARE	344	3,260.06
A0110	DUES-WEA/APA TR		55	4,077.96
A2123	1.75% UN-PUBLIC		84	1,225.12
A6133	PSE COPE		6	12.00
ACH#2	SECOND ACH		23	4,972.00
ACH#3	THIRD ACH		7	1,015.00
BHH	BRENDA'S H.H.		3	30.00
DCFSA	DepCare Ast Prg	OTH BEF TAX	2	416.74
DCP R	DCP ROTH	TSA-AFTER TAX	1	150.05
F0113	UNITED -UNITED		2	10.00
FLIGH	LIFE FLIGHT		90	4,800.00
HCFSA	Medical FSA	OTH BEF TAX	18	1,523.67
HEHSA	Health Eqty-HSA	OTH BEF TAX	3	350.00
HRA 1	HEALTHINVESTHRA	TSA-BEFORE TAX	18	950.00
IDTAX	IDAHO STATE TAX	STATE TAX	6	281.00
KP2CR	Kai WA Smt2 E/C	OTH BEF TAX	3	500.00
KP2ER	Kai WA Smt2 EMP	OTH BEF TAX	3	429.00
KP2FR	Kai WA Smt2 FAM	OTH BEF TAX	2	883.00
KP2SR	Kai WA Smt2 E/S	OTH BEF TAX	2	286.00
KP3ER	Kai WA Smt3 EMP	OTH BEF TAX	6	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	2	168.00
KW2CR	Kai WA Core2E/C	OTH BEF TAX	2	344.00
KW2ER	Kai WA Core2EMP	OTH BEF TAX	9	490.00
KW2FR	Kai WA Core2FAM	OTH BEF TAX	8	1,764.00
KW2SR	Kai WA Core2E/S	OTH BEF TAX	2	392.00
KWSCR	Kai WA SndChE/C	OTH BEF TAX	1	201.00
KWSER	Kai WA SndChEMP	OTH BEF TAX	17	1,150.00
KWSFR	Kai WA SndChFAM	OTH BEF TAX	11	1,725.00
KWSSR	Kai WA SndChE/S	OTH BEF TAX	1	230.00
LIFE	LIFE LOCK		1	17.00
LTD50	Emp Pd LTD 50%		30	133.47
LTD60	Emp Pd LTD 60%		191	2,227.41
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
P6176	SECURITY-OMNI	TSA-BEFORE TAX	4	550.00
P9176	THRIVENT-OMNI	TSA-BEFORE TAX	1	100.00
PHCR	Prem Hgh PPOE/C	OTH BEF TAX	2	201.00
PHER	Prem Hgh PPOEMP	OTH BEF TAX	1	115.00

CHECK DATE: 12/31/2024 PERIOD ENDING DATE: 12/31/2024

Board Report

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
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	3	40.00
PMFR	Prem HMCrEPOFAM	OTH BEF TAX	3	60.00
PMSR	Prem HMCrEPOE/S	OTH BEF TAX	1	40.00
PSCR	Prem Std PPOE/C	OTH BEF TAX	2	320.00
PSER	Prem Std PPOEMP	OTH BEF TAX	10	448.00
PSFR	Prem Std PPOFAM	OTH BEF TAX	4	384.00
PSSR	Prem Std PPOE/S	OTH BEF TAX	2	128.00
PT127	ASPIRE-OMNI	TSA-AFTER TAX	1	1,000.00
R0170	VEBA I -VEBA TR	OTH BEF TAX	47	933.30
R1170	VEBA I -VEBA TR	OTH BEF TAX	178	5,007.70
R2170	VEBA I -VEBA TR	OTH BEF TAX	55	5,515.33
R3170	VEBA Leadership	OTH BEF TAX	34	2,500.00
V0143	LEVY CA-FREEMAN		14	29.00
V1CR	UMPACP-UWMede/C	OTH BEF TAX	1	151.00
V1FR	UMPACP-UWMedFAM	OTH BEF TAX	3	516.00
V1SR	UMPACP-UWMede/S	OTH BEF TAX	1	172.00
VACR	UMP Achieve2E/C	OTH BEF TAX	7	990.00
VAER	UMP Achieve2EMP	OTH BEF TAX	1	113.00
VAFR	UMP Achieve2FAM	OTH BEF TAX	6	1,356.00
VASR	UMP Achieve2E/S	OTH BEF TAX	1	226.00
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	4	154.00
VUER	UMP Achieve1EMP	OTH BEF TAX	19	528.00
VUFR	UMP Achieve1FAM	OTH BEF TAX	10	867.00
VUSR	UMP Achieve1E/S	OTH BEF TAX	6	377.00
Z2165	DEFERRED COMP	TSA-BEFORE TAX	10	7,350.00
			3727	225,519.34

CHECK DATE: 12/31/2024 PERIOD ENDING DATE: 12/31/2024

Board Report

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	394	39,199.61
1Med	Medicare	MEDICARE	394	9,431.28
1PFML	WA Paid FML	PFML	393	1,390.94
1ReE0	SERS Plan 0	RETIREMENT	40	
1ReE2	SERS Plan 2	RETIREMENT	57	6,662.20
1ReE3	SERS Plan 3	RETIREMENT	93	11,683.60
1ReT0	TRS Plan 0	RETIREMENT	30	
1ReT2	TRS Plan 2	RETIREMENT	20	4,995.68
1ReT3	TRS Plan 3	RETIREMENT	154	42,232.61
1UC	Unemployment 00	UNEMPLOY COMP	394	270.12
1WC	Workers' Comp	WORKERS' COMP	315	5,382.10
SEBB	SEBB Healthcare		184	140,182.00
			2468	261,430.14

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

# Coversheet

## January 2025 Consent Agenda Items

**Section:** II. Consent Agenda  
**Item:** B. January 2025 Consent Agenda Items  
**Purpose:**  
**Submitted by:**  
**Related Material:** CONSENT AGENDA January 27th, 2025.pdf  
12-11-2024 Minutes.pdf  
Jan - Q4 2024 Comp Tax Board Report.pdf  
Jan Credit Card AP Board Report.pdf  
Jan Gen Fund AP Board Report.pdf  
Jan GF and ASB AP ACH Board Report.pdf  
Jan ASB AP Board Report.pdf  
Jan - Dec. Credit Card Processing Fee's Board Report.pdf  
Jan WEX Gas Card Payment Board Report.pdf  
Jan CPF AP Board Report.pdf  
Jan Payroll Board Report.pdf  
2024.12 Co Tr Statement.pdf  
December Budget Status.pdf

**CONSENT AGENDA:**

December 11th, 2024 Board Minutes

2024 Q4 Comp Tax Payment	73.82
Credit Card (BMO) Payment General Fund	\$13,910.98
Credit Card (BMO) Payment ASB Fund	\$5,127.34
January General Fund Payments	\$102,317.86
January General Fund ACH Payments	\$5,428.20
January ASB Fund ACH Payments	\$399.21
January ASB Fund Payments	\$22,851.09
January General Fund Extra Payment Runs	\$1,691.80
January Capital Projects Fund Payments	\$6,615.98
January Payroll	\$941,875.77
February Mid-month Payments, not to exceed	\$10,000.00
December County Treasurer Report	
December Budget Status Report	

DRAFT



## Freeman School District

### Minutes

#### Freeman School District Board Meeting

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##### **Date and Time**

Wednesday December 11, 2024 at 6:00 PM

##### **Location**

Palouse Regional Transportation Cooperative

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##### **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.

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##### **Directors Present**

A. Keebler, D. Santman, N. Talbott

##### **Directors Absent**

B. Morphy, D. Teague

##### **Guests Present**

A. Steinolfson, Aimee Hoyt, Chad Ripke, D. Morphy, Everett Combs, Jeff Smith, Jim Straw, Joanna De Peralta, Jody Sweeney, Kent Bevers, Kirk Lally, L. Phelan, Mike Allen, R. Russell, RaeAnne Clark, T. Reed

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## I. Opening Items

### A. Record Attendance

### B. Call the Meeting to Order

A. Keebler called a meeting of the board of directors of Freeman School District to order on Wednesday Dec 11, 2024 at 6:00 PM.

### C. Pledge of Allegiance

Todd Reed led us in the flag salute.

### D. Approve Minutes

D. Santman made a motion to approve the minutes from Freeman School District Board Meeting on 11-20-24.

N. Talbott seconded the motion.

The board **VOTED** unanimously to approve the motion.

### E. Establish Quorum

There is a quorum present.

## II. Consent Agenda

### A. Consent Agenda Items

Danielle Santman moved the Board approve the November 20, 2024, consent agenda, as presented. Nate Talbott seconded the motion and it passed unanimously.

## III. Board Reorganization

### A. Review Board Policy No. 1210

### B. Call for Nominations for Chairperson

Annie Keebler called for nominations for Chairperson. Danielle Santman nominated Dave Teague as Chairperson. Nate Talbott seconded the nomination and it passed unanimously.

### C. Call fo Nominations for Vice Chairperson

Annie Keebler called for nominations for Vice-Chair. Nate Talbott nominated Bill Morphy as Vice-Chair. Danielle Santman seconded the nomination and it passed unanimously.

### D. Call for Nominations for WIAA Representative

Annie Keebler called for nominations for WIAA Representative. Danielle Santman nominated Nate Talbott as WIAA Representative. Annie Keebler seconded the nomination and it passed unanimously.

#### **E. Call for Nominations for WSSDA Legislative Representative (2 years)**

Annie Keebler called for nomination for Legislative Representative. Nate Talbott nominated Danielle Santman as Legislative Representative. Annie Keebler seconded the nomination and it passed unanimously.

### **IV. Pace Character Trait**

#### **A. CARING**

Showing a genuine concern for the welfare of others and being a kind, supportive helper

### **V. Building Reports**

#### **A. Lisa Phelan, Elementary Principal**

##### **Overview**

- During the 24-25 school year, FES will focus on Multi-Tiered Systems of Support, Professional Learning Communities and Freeman School District's three focus areas: 1. Embrace challenging and necessary conversations with students and staff, 2. Expect Civility and Respect from everyone, 3. Enhance our MTSS grades TK-12

##### **Areas of Focus**

- **TK-5 Professional Learning-** TK-2 Vertical PLC time to learn and share about the required Dyslexia screener, tools for the classroom, identifying what is developmentally appropriate, and early interventions for students who might fall into the broad Dyslexia category at a young age.
- **3-5 Math PLC** work reflects on what is going well with Math Switch (through assessments, students are identified for their "just right" group) and the current challenges.
- **TK-12 Special Education/ All Para** staff PLC will meet to review teacher/para expectations, interventions, and caseload/schedules.
- **PACE** assembly awarded students for receiving an award for being Respectful, Responsible, Showing Gratitude, and Citizenship. Miss Miranda and Mr. Gady were good sportsmen in front of the student body and were chosen to receive a "pie" in the face.
- **Upcoming events-** PTSG Community Craft Night will be December 13th

##### **Enrollment**



- TK 44, K, 42, 1st, 64, 2nd 59, 3rd 65, 4th, 57, 5th, 54 = 385 (up two from last month)

**B. Jim Straw, Middle School Principal**

**Overview**

- During the 2024-25 school year, FMS staff and students are focused on our academic programs as we implement a seven-period day, incorporating social emotional learning into content classes and the consistent, constant growth of our positive learning community and culture.

**Areas of Focus**

- End of Semester Scheduling- working with FHS to establish a bell schedule for Finals and with the PTSG on several events for students.
- Freeman FLL (FIRST Lego League) hosted the Regional Robotics Competition and competed to qualify for State.
- Band/Choir Concert will be held on Wednesday, December 18 at 7:00 pm. Students have been working hard to prepare!

**Enrollment**

6th- 70            7th- 62            8th- 68            Total- 200

**C. Jeff Smith, High School Principal**

**Overview**

- FHS is continuing to improve. As a team, we are specifically focusing on Tier 1 MTSS Instruction, Assessment in PLCs (Professional Learning Communities), and PBIS (Positive Behavior Interventions & Support).

**Areas of Focus**

- Semester 1 Finals schedule set
- Winter Band and Choir concert: Dec. 18
- FHS/FMS are considering adding Scottie Time 1x per week for Semester 2
- CTE Reapproval process for Agriculture courses is underway
- FHS Graduation 2025 - Principal Smith is respectfully moving graduation from 1:00 pm to 3:00 pm
- Drama Club

**Enrollment**

9th = 64 , 10th = 75, 11th = 75, 12th = 79 (-1). Total: 294

**D. Chad Ripke, HS Assistant Principal/Athletic Director**

## Overview

- Winter sports contests started this past week. First home contests are wrestling on Tuesday 12/10 and basketball on Friday 12/13.
- Soccer finished the year 21-0 and state champs. 1st state soccer championship in school history.
- Volleyball finished 20-3 overall and 3rd in state.
- Cross Country boys finished 5th is state, Eli Cotton 9th overall.
- Football finished 10-2 overall and 3rd in state.
- Cheer did a great job of supporting all of our fall sports
- Our fall sports teams that keep records were 51-5 overall. Great job by our coaches and kids representing Freeman.

## Areas of Focus

- Assembly to recognize the soccer team as well as all our fall sports teams
- Fall coaches evaluations
- Greg Larson basketball tournament on 12/27 and 28. Wrestling tournament on 12/30
- Spring sports schedules and head tennis coach and JV softball jobs still to be filled
- Dinner/Auction fundraiser at CDA Casino on March 15th. Planning for the event has started and if you know of anyone interested in helping please contact me.

## Enrollment

- Boys Basketball - 28
- Girls Basketball - 20 w/ the 8th grade additions
- Wrestling - 17
- Cheer - 12

## E. Mike Allen, K-8 TOSA/Athletic Director

### Overview

- Work to improve programs and support our student athletes.  
Participate in partnership with the Greater Spokane County League (GSCL).

### Areas of Focus

- FMS Volleyball will play their final match on 12/11.
- Season Records -  
FMS Wrestling competed at the GSCL All-League Tournament on 12/4. Crazy end to the tournament.  
Placers were Eli Gilbert 1st, Reed Brebner 3rd, Grayson Bake 1st, Gavin Collins 5th, Evan Schwartz 3rd, Titus Cochran 1st, Chase Jacot 5th, Ian Shiva 2nd

### Enrollment

- Boys Basketball currently 31 in Final Forms, season starts January 7th.

## VI. Department Reports

### A. Kent Bevers, Nutrition Services Director

#### Overview

*Freeman SD Nutrition Services supports the philosophy of the National School Lunch and Breakfast Programs and will provide wholesome and nutritious meals for children in the district's schools.*

#### Areas of Focus

- Continuing to prepare for audit at the end of Feb.
  1. OSPI will soon be asking for various documents in preparation for the audit
    1. Free/Reduced Application records for this year
    2. Direct Certification records and documents
    3. Food labels & statements
    4. Production records, menu & recipe for the month of review (Feb.)
    5. An agenda check list
      1. ...and more

### B. Everett Combs - Transportation Supervisor

- Mileage for November:
  - To/From – 11,188 miles
  - Field Trips – 43 miles
  - Club Trips – 81 miles
  - Extra-Curricular Trips – 3,571 miles

**Total – 14,883 miles**

- Students transported in November:
  - To/From daily riders – 12,106
  - 2nd PM Route – 286

**Total – 12,106 students**

- We are currently operating:
  - Regular ED bus routes - 12
  - SPED bus routes - 2
  - After school 2ND PM Routes - 2
  - McKinney-Vento Route - 1

## TOTAL ROUTES - 17

- We are hosting our Transportation Christmas gathering/potluck here at the PRTC on Thursday the 19th. You are welcome to join us.

### C. Kirk Lally, Maintenance/Grounds Director

#### Areas of Focus:

1. Football concessions have been winterized.
2. Winter equipment is ready when the weather hits.
3. Ice melt and sand have been delivered.

#### Safety:

1. Nothing to report at this time.

### D. Todd Reed, Technology Director

#### Areas of Focus

- We successfully set up the technology for the robotics competition in the middle school gym & K-8 MPR by ensuring seamless integration of power, networking, and audio-visual systems to support all event activities.
- We are continually refining the new website, addressing design and functionality to ensure it is fully optimized ready for its early January launch.

### E. Jody Sweeney, Special Ed Director/School Psychologist

#### Overview

- Special Ed Director: Focused on Special Education processes, legal and team expectations.  
Communication and collaboration with Admin/Leadership Team and SpecialEd Team.  
Initiating ELL & Highly Capable work within the district.
- School Psychologist: Initial evaluations and reevaluations within Freeman School District -  
academic, cognitive, social/emotional, developmental, health, adaptive assessments within a legal timeline.

#### Areas of Focus

- Working with the Special Education Team and providing the support needed to complete nine initial evaluations (ages 3 & 4 prior to January) and seven initial evaluations

K-8 elementary and middle school. We have numerous meetings prior to winter break.

- Connecting with parents prior to the end of the semester and providing updates on progress. Collaborating to review data and to review interventions and specially designed instruction. Providing training, mentorship and support to complete the semester with success.

## VII. Superintendent's Report

### A. Curriculum, Instruction and Assessment

### B. School Safety, Culture and Environment

We have had a phenomenal semester. Everyone is ready for next Friday. We will hit the ground running when we return on the 6th of January; a PD day getting ready for the next semester.

### C. Partnering with Parents and School/Community

The School Board/Superintendent Expectations & Goals were reviewed; keeping an eye on the progress of the goals. This is part of the Superintendents evaluation process.

### D. Fiscal and Legal Accountability

- The district cash flow is currently predicted to end at 2.5% at the end of the year.
- The superintendent's mid year evaluation will be presented by the board at the next board meeting. Each board member completes an evaluation form and sends to the board chair who compiles the information and then shares with the superintendent. Dr. Russel looks forward to the mid-year check-in.

## VIII. Unfinished Business

### A. Approval of Board Policy & Procedure No. 2125 - 2nd Reading

Danielle Santman moved the Board approve Board Policy & Procedure No. 2125 - Sexual Health Education, as presented. Nate Talbott seconded the motion and it passed unanimously.

### B. Approval of Board Policy & Procedure No. 3205 - 2nd Reading

Nate Talbott moved the Board approve Board Policy & Procedure No. 3205 - Discrimination and Sex-Based Harassment of Students Prohibited, as presented. Danielle Santman seconded the motion and it passed unanimously.

### C. Approval of Board Policy No. 5005 - 2nd Reading

Danielle Santman moved the Board approve Board Policy No. 5005 - Employment and Volunteers: Disclosures, Certification Requirements, Assurances and Approval, as

presented. Nate Talbott seconded the motion and it passed unanimously.

**D. Approval of Board Policy No. 6600 - 2nd Reading**

Nate Talbott moved the Board approve Board Policy No. 6600 - Transportation, as presented. Danielle Santman seconded the motion and it passed unanimously.

**IX. New Business**

**A. Approval of New ASB Club**

Danielle Santman moved the Board approve the new ASB Drama Club, as presented. Nate Talbott seconded the motion and it passed unanimously.

**B. Approval of 2024-25 Highly Capable District Plan**

Nate Talbott moved the Board approve the 2024-2025 Highly Capable Plan, as presented. Danielle Santman seconded the motion and it passed unanimously.

**C. Appointment of For/Against Committee**

Danielle Santman moved the Board approve the For Committee -Joanna DePeralta, Emily Lagreid, & Eric Eden, for the 2025 Safety, Security & Technology Levy ballot statement. Nate Talbott seconded the motion and it passed unanimously. No against statements were submitted.

**D. Approval of Board Policy & Procedure No. 3414 - 1st Reading**

Nate Talbott moved the Board approve Board Policy & Procedure No. 3414 - Infectious Diseases, as presented. Danielle Santman seconded the motion and it passed unanimously.

**E. Approval of Board Policy & Procedure No. 3420 - 1st Reading**

Danielle Santman moved the Board approve Board Policy & Procedure No. 3420 - Anaphylaxis Prevention and Response, as presented. Nate Talbott seconded the motion and it passed unanimously.

**F. Approval of Board Policy & Procedure No. 3424 - 1st Reading**

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

**X. Other Information**

**A. Future Board Meetings**

- The January board meeting will be the 27th at 11:00 am in the PRTC. Mid-Year ASB reports will be presented. The State Champion girls soccer team will be recognized.
- The board meeting in February will be Thursday, the 27th, at 6:00 pm in the PRTC.
- The March board meeting will be Monday, the 24th, at 6:00 pm.

**XI. Personnel**

**A. Personnel Action**

Certified: Savanna Jenkins - Substitute Teacher

Extracurricular: Bill Brebner – Resignation – 7th Grade Head Boys Basketball Coach  
Kyle Monasmith – Resignation – 7th Grade Head Girls Basketball Coach

Danielle Santman moved the Board approve the personnel action as presented. Nate Talbott seconded the motion and it passed unanimously.

**XII. Closing Items**

**A. Adjourn Meeting**

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 6:42 PM.

Respectfully Submitted,

D. Morphy

Recording Secretary \_\_\_\_\_

Board Secretary \_\_\_\_\_

Board Chair \_\_\_\_\_

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

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 January 27, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$73.82. The payments are further identified in this document.

Total by Payment Type for Cash Account, US BANK WIRE:  
Wire Transfer Payments 202400041 through 202400042, totaling \$73.82

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	
202400041	DEPARTMENT OF REVENUE	01/15/2025	CTAX11 20250115AAA	Comp Tax owed for Cash Account 11 through 12/31/2024	0	15.66	15.66	
10 L 630 0000 00 0000 0000 0000 0000			General Fund/Due to Other	Government Units		15.66		
202400042	DEPARTMENT OF REVENUE	01/15/2025	CTAX11 20250115AAB	Comp Tax owed for Cash Account 11 through 12/31/2024	0	58.16	58.16	
40 L 630 0000 00 0000 0000 0000 0000			Associated Student Body Fund/Due to Other	Government Un		58.16		
						2	Wire Transfer Check(s) For a Total of	73.82



	0	Manual	Checks For a Total of	0.00
	2	Wire Transfer	Checks For a Total of	73.82
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	2	Manual, Wire Tran, ACH & Computer Checks		73.82
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	73.82

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	15.66	0.00	0.00	15.66
40	Associated Student Body Fund	58.16	0.00	0.00	58.16

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 January 27, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$19,038.32. The payments are further identified in this document.

Total by Payment Type for Cash Account, US BANK WIRE:

Wire Transfer Payments 202400036 through 202400038, totaling \$19,038.32

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
202400036	BMO MASTERCARD	01/10/2025	ASB BMO JAN00000	ASB Fund Credit Card Payment AP Invoice.	0	5,127.34	5,127.34
40 E 530 2020 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FOOTBALL		499.00	
40 E 530 2040 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SPORTS TRAVEL		-241.45	
40 E 530 2020 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FOOTBALL		938.79	
40 E 530 2040 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SPORTS TRAVEL		420.17	
40 E 530 2040 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SPORTS TRAVEL		296.12	
40 E 530 2040 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SPORTS TRAVEL		296.12	
40 E 530 2040 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SPORTS TRAVEL		296.12	
40 E 530 2040 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SPORTS TRAVEL		296.12	
40 E 530 4160 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/HONORS ART CL		333.13	
40 E 530 2040 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SPORTS TRAVEL		441.76	
40 E 530 2040 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SPORTS TRAVEL		261.29	
40 E 530 2040 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SPORTS TRAVEL		252.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
40 E 530 2040 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/SPORTS TRAVEL					296.12	
40 E 530 2040 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/SPORTS TRAVEL					317.33	
40 E 530 2040 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/SPORTS TRAVEL					296.12	
40 E 530 2000 00 0000 2050 0000 0000 0	Associated Student Body Fund/EXPENDITURES/Athletics					128.13	
202400037	BMO MASTERCARD	01/10/2025	GF BMO JAN00000	General Fund Credit Card Payment AP Invoice.	0	13,878.58	13,878.58
10 E 530 9700 72 5650 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					179.34	
10 E 530 9700 72 5650 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					52.23	
10 E 530 0100 32 5650 0000 0000 0000 0	General Fund/EXPENDITURES/BASIC EDUCATION					48.61	
10 E 530 9700 72 7432 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					156.65	
10 E 530 9700 72 7432 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					32.40	
10 E 530 0132 32 7432 0000 0000 0000 1	General Fund/EXPENDITURES/TECHNOLOGY					118.64	
10 E 530 9700 62 5610 0000 0000 0000 1	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					16.86	
10 E 530 0100 27 5610 4020 4020 0000 0	General Fund/EXPENDITURES/BASIC EDUCATION					48.99	
10 E 530 0100 22 5610 4020 4020 0000 0	General Fund/EXPENDITURES/BASIC EDUCATION					82.85	
10 E 530 0100 27 5610 4020 0000 0000 0	General Fund/EXPENDITURES/BASIC EDUCATION					496.11	
10 E 530 0100 27 5610 4020 4020 0000 0	General Fund/EXPENDITURES/BASIC EDUCATION					39.76	
10 E 530 3168 27 5610 4020 0000 0000 0	General Fund/EXPENDITURES/Visual Arts					435.31	
10 E 530 0100 27 5610 4020 4020 0000 0	General Fund/EXPENDITURES/BASIC EDUCATION					2,000.00	
10 E 530 0100 27 5610 4020 4020 0000 0	General Fund/EXPENDITURES/BASIC EDUCATION					25.93	
10 E 530 8800 27 5610 0000 0000 0000 1	General Fund/EXPENDITURES/DAY CARE					13.86	
10 E 530 0900 27 5610 0000 0000 0000 1	General Fund/EXPENDITURES/TRANSITION TO KINDERGARTEN					124.16	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					23.98	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					30.98	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					326.20	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					286.20	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					9.99	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					256.20	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					9.99	

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 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		64.00	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		256.20	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		65.40	
10 E 530 9700 11 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,024.47	
10 E 530 9700 75 7330 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		687.57	
10 E 530 9700 75 5626 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		600.00	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		500.00	
10 E 530 9900 53 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		216.84	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		18.71	
10 E 530 9900 51 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		68.28	
10 E 530 9900 51 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		98.48	
10 E 530 9900 51 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		86.09	
10 E 530 9900 52 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		130.79	
10 E 530 9900 52 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		74.64	
10 E 530 9900 52 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		154.27	
10 E 530 9700 62 5610 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		50.00	
10 E 530 9700 62 5610 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1.50	
10 E 530 9700 12 7580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		90.00	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		1,946.72	
10 E 530 9700 13 5610 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		2,530.15	
10 E 530 9700 11 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		334.80	
10 E 530 0100 27 5610 2050 2050 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		64.43	

**202400038 BMO MASTERCARD 01/10/2025 CREDIT CARD PAYMENT CHECK 32.40**

US POSTAL SERVICE GF BMO JAN00001 General Fund 0 32.40  
 Credit Card  
 Payment AP  
 Invoice.

10 E 530 9700 64 7580 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		19.40	
10 E 530 9700 64 7580 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		13.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
			3	Wire Transfer Check(s) For a Total of			19,038.32

	0	Manual	Checks For a Total of	0.00
	3	Wire Transfer	Checks For a Total of	19,038.32
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	3	Manual, Wire Tran,	ACH & Computer Checks	19,038.32
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	19,038.32

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	13,910.98	13,910.98
40	Associated Student Body Fund	0.00	0.00	5,127.34	5,127.34

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 January 27, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$102,317.86. The payments are further identified in this document.

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

Warrant Numbers 121916 through 121960, totaling \$102,317.86

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
121916	ACADEMICS ARE COOL	01/31/2025	736795137	Feb 21, 2025 5th grade competition held at Mount Spokane HS	0	120.00	240.00
10 E 530 7400 27 7580 0000 0000 0000 0			General Fund/EXPENDITURES/HIGHLY CAPABLE			120.00	
			736795214	Mar 07, 2025 4th grade competition held at Mount Spokane HS	0	120.00	
10 E 530 7400 27 7580 0000 0000 0000 0			General Fund/EXPENDITURES/HIGHLY CAPABLE			120.00	
121917	AGPARTS WORLDWIDE, INC	01/31/2025	AR001190	replacement student chromebook parts	0	142.27	142.27
10 E 530 0132 32 7432 0000 0000 0000 1			General Fund/EXPENDITURES/TECHNOLOGY			142.27	
121918	AMERICAN ON-SITE SERVICES, LLC	01/31/2025	I41287	Porta Potties-August 24	0	222.43	865.30
10 E 530 9700 62 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			222.43	
			I45463	Porta Potties-September 24	0	222.43	
10 E 530 9700 62 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			222.43	
			I49669	Porta Potties-October 24	0	222.43	
10 E 530 9700 62 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			222.43	
			I53256	Porta Potties-November	0	198.01	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				24			
10 E 530 9700 62 7431 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					198.01	
121919	ANATEK LABS, INC	01/31/2025	2432248	Water Testing	0	535.00	1,110.00
10 E 530 9700 64 7431 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					535.00	
			2500349	Water Testing	0	535.00	
10 E 530 9700 64 7431 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					535.00	
			2501107	Water Testing	0	40.00	
10 E 530 9700 64 7431 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					40.00	
121920	AVISTA UTILITIES	01/31/2025	1983570000	Natural Gas-Transportation	0	936.74	7,023.05
10 E 530 9900 52 7621 0000 0000 0000 0	General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS					936.74	
			7261160000	Natural Gas	0	1,629.73	
10 E 530 9700 65 7621 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					1,629.73	
			8060150000	Natural Gas HS	0	3,272.96	
10 E 530 9700 65 7621 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					3,272.96	
			8261160000	Natural Gas MS	0	1,183.62	
10 E 530 9700 65 7621 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					1,183.62	
121921	CANON FINANCIAL SERVICES, INC.	01/31/2025	37575591	Copier Lease	0	1,452.86	1,452.86
10 E 530 9700 13 7310 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					159.81	
10 E 530 9900 52 7310 0000 0000 0000 0	General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS					519.11	
10 E 530 0100 27 7310 1010 1010 0000 0	General Fund/EXPENDITURES/BASIC EDUCATION					508.50	
10 E 530 0100 27 7310 2050 2050 0000 0	General Fund/EXPENDITURES/BASIC EDUCATION					232.46	
10 E 530 0100 27 7310 4020 4020 0000 0	General Fund/EXPENDITURES/BASIC EDUCATION					32.98	
121922	CENTER FOR EDUCATIONAL EFFECTI	01/31/2025	2025-6089	FEA Contract Analysis/Bargainin g Tool	1002425007	2,162.00	2,162.00
10 E 530 9700 14 7340 0000 0000 0000 1	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					2,162.00	
121923	COLEMAN OIL	01/31/2025	INV-249267	Diesel	0	14,840.32	14,840.32
10 E 530 9900 52 5626 0000 5627 0000 0	General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS					14,840.32	
121924	COMMUNITY-MINDED ENTERPRISES	01/31/2025	PA121924	Zoll Adult CPR D Pads	0	205.00	205.00
10 E 530 0100 26 5610 0000 0000 0000 1	General Fund/EXPENDITURES/BASIC EDUCATION					205.00	
121925	CONTROL SOLUTIONS NORTHWEST, I	01/31/2025	30092	HS Training Room-Ice Machine Leaking	0	884.86	6,997.92
10 E 530 9700 64 7431 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					884.86	
			30214	HS Cooling Tower	0	708.06	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7431 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					708.06	
			30549	Service-January 1, 2025- January 31,2025	0	5,405.00	
10 E 530 9700 64 7431 0000 0003 0000 1	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					5,405.00	
121926	DEPT OF RETIREMENT SYSTEMS	01/31/2025	1650600	Sub credit- L. Hoffmann	0	4.02	4.02
10 E 530 0100 27 4232 0000 0000 0000 0	General Fund/EXPENDITURES/BASIC EDUCATION					4.02	
121927	DEVRIES INFORMATION MANAGEMENT	01/31/2025	0190151	Record destruction	0	122.00	122.00
10 E 530 9700 13 7420 0000 0000 0000 1	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					122.00	
121928	EDNETICS INC	01/31/2025	INV-133771	Phones	0	4,107.97	4,107.97
10 E 530 9700 72 7530 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					4,107.97	
121929	ELJAY OIL CO	01/31/2025	986677	Diesel Exhaust fluid	0	3,544.36	3,544.36
10 E 530 9900 52 5626 0000 5627 0000 0	General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS					3,544.36	
121930	FATBEAM, LLC	01/31/2025	51594	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	
121931	FIRE PROTECTION SPECIALISTS, L	01/31/2025	22473	work order 8095	0	826.97	826.97
10 E 530 9700 64 7431 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					826.97	
121932	FREEMAN REVOLVING FUND	01/31/2025	1002	HS ASB Homecoming Breakfast	0	170.00	201.40
10 R 960 9800 22 0000 0000 0000 0000 0	General Fund/REVENUES/Food Services					170.00	
			1004	Lunch balance for Aspyn Reed	0	31.40	
10 R 960 9800 22 0000 0000 0000 0000 0	General Fund/REVENUES/Food Services					31.40	
121933	GUARDIAN OCCUPATIONAL HEALTH	01/31/2025	004733	DOT exam- R. Berg	0	100.00	100.00
10 E 530 9900 52 7340 0000 0000 0000 0	General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS					100.00	
121934	H & H, INC	01/31/2025	AR354528	Copies-DO & Transportation	0	107.07	1,042.73
10 E 530 9700 12 7310 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					75.57	
10 E 530 9900 52 7310 0000 0000 0000 0	General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS					31.50	
			AR354529	Copies-Elementary	0	346.17	
10 E 530 0100 27 7310 1010 1010 0000 0	General Fund/EXPENDITURES/BASIC EDUCATION					346.17	
			AR354530	Copies-HS	0	415.57	
10 E 530 0100 27 7310 4020 4020 0000 0	General Fund/EXPENDITURES/BASIC EDUCATION					415.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			AR354531	Copies-MS	0	173.92	
10 E 530 0100 27 7310 2050 2050 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			173.92	
121935	HASKIN STEEL CO, INC	01/31/2025	667499	Open PO for Supplies	1002425001	408.89	1,369.63
10 E 530 3164 27 5610 4020 0000 0000 0			General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED			408.89	
			667500	Open PO for welding supplies	4022425019	551.85	
10 E 530 3164 27 5610 4020 0000 0000 0			General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED			551.85	
			667745	Open PO for welding supplies	4022425019	408.89	
10 E 530 3164 27 5610 4020 0000 0000 0			General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED			408.89	
121936	HEALTHINVEST HRA PLAN	01/31/2025	YD20503	Employer Annual Fee - 1/25-12/25	0	600.00	600.00
10 E 530 9700 14 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			600.00	
121937	INLAND POWER & LIGHT	01/31/2025	20999007	Electricity	0	15,207.20	15,207.20
10 E 530 9900 65 7622 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			2,463.40	
10 E 530 9700 65 7622 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			12,743.80	
121938	JU CONTRACTING, INC.	01/31/2025	5803	Leak repair- Roof	0	659.41	659.41
10 E 530 9700 64 7340 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			659.41	
121939	LIBERTY MUTUAL INSURANCE CO	01/31/2025	999157794	Surety Bond - R. Russell	0	100.00	100.00
10 E 530 9700 12 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			100.00	
121940	NEWESD 101	01/31/2025	1252503517	24/25 Adobe Cloud Licensing 8/1/24-7/31/25	0	750.00	5,800.39
10 E 530 9700 72 7310 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			750.00	
			1252503802	EAP: Employee Assistance Program- QTR 2	0	251.37	
10 E 530 9700 14 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			251.37	
			1252503842	2nd QTR- Eastern WA Quality Schools Coalition Lobbying contract with Marie Sullivan	0	145.38	
10 E 530 9700 12 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			145.38	
			1252503991	Summary agreement 2024/2025 : 2nd	0	4,502.71	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				quarter			
10 E 530 9700 72 7351 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		4,244.79	
10 E 530 0100 27 7350 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		257.92	
			1252504056	MSDS Online 1 yr subscription	0	150.93	
10 E 530 0100 26 7591 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		150.93	
121941	NORTH 40 OUTFITTERS	01/31/2025	119987/3	Open PO for supplies	4022425004	190.49	539.11
10 E 530 3164 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED		190.49	
			120655/3	Open PO for supplies	4022425004	338.56	
10 E 530 3164 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED		338.56	
			FC	FC	4022425004	10.06	
10 E 530 3164 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED		10.06	
121942	NORTH PALOUSE CHAMBER	01/31/2025	Annual membership	Annual Membership -Silver	0	250.00	250.00
10 E 530 9700 12 7810 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		250.00	
121943	PETERS HARDWARE	01/31/2025	2522/2	Maintenance supplies	0	39.12	39.12
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		39.12	
121944	POWERSCHOOL GROUP LLC	01/31/2025	INV431746	TalentEd -02/09/2025-02/08-2026	0	1,074.66	1,074.66
10 E 530 9700 14 7320 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,074.66	
121945	QUADIENT LEASING USA, INC	01/31/2025	Q1673867	Lease 08-Feb-25 to 07-May-25	0	213.23	213.23
10 E 530 9700 13 7442 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		213.23	
121946	REFRIGERATION SUPPLIES DIST	01/31/2025	16344623-00	Maintenance supplies	0	122.43	122.43
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		122.43	
121947	RICOH USA, INC	01/31/2025	5070797584	Copier	0	159.62	159.62
10 E 530 0100 27 7310 4020 4020 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		159.62	
121948	RWC INTERNATIONAL, LTD.	01/31/2025	RA106013223:01	Parts and Repair	0	2,533.51	4,194.52
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		653.01	
10 E 530 9900 53 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		1,880.50	
			RA106013256:01	Parts and Repair	0	1,957.70	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		444.43	
10 E 530 9900 53 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		1,513.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			XA106089267:01	Bus #5- cross over mirror base	0	48.99	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	PUPIL TRANSPORTATIONS		48.99	
			XA106089604:01	Return core charge for starter Bus #14	0	-189.32	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	PUPIL TRANSPORTATIONS		-189.32	
			XA106090325:01	Bus parts	0	-156.36	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	PUPIL TRANSPORTATIONS		-156.36	
121949	SPOKANE TESTING SOLUTIONS	01/31/2025	16958	DOT Exam: J. Patton	0	110.00	275.00
10 E 530 9900 52 7340 0000 0000 0000 0			General Fund/EXPENDITURES/	PUPIL TRANSPORTATIONS		110.00	
			17819	Annual random program fee	0	165.00	
10 E 530 9900 52 7340 0000 0000 0000 0			General Fund/EXPENDITURES/	PUPIL TRANSPORTATIONS		165.00	
121950	SPOKANE COUNTY TREASURER'S OFF	01/31/2025	110100447	Spokane County Engineering and Roads Invoice-Sand	0	413.34	8,590.95
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	DISTRICTWIDE SUPPORT		413.34	
			9020100930	April 2024 Special election- Spokane County Elections Invoice	0	8,177.61	
10 E 530 9700 11 7311 0000 0000 0000 1			General Fund/EXPENDITURES/	DISTRICTWIDE SUPPORT		8,177.61	
121951	SUNSHINE DISPOSAL & RECYCLING	01/31/2025	2123173	Garbage	0	955.96	955.96
10 E 530 9700 65 7431 0000 0000 0000 0			General Fund/EXPENDITURES/	DISTRICTWIDE SUPPORT		955.96	
121952	TERRY'S DAIRY INC	01/31/2025	676036A	Terry Dairy - milk products.	8002425005	126.95	1,640.74
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		126.95	
			676601A	Terry Dairy - milk products.	8002425005	126.95	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		126.95	
			677713A	Terry Dairy - milk products.	8002425005	284.84	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		284.84	
			677935A	Terry Dairy - milk products.	8002425005	142.00	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		142.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			678879A	Terry Dairy - milk products.	8002425005	195.15	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		195.15	
			679232B	Terry Dairy - milk products.	8002425005	231.70	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		231.70	
			679243A	Terry Dairy - milk products.	8002425005	142.43	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		142.43	
			679806A	Terry Dairy - milk products.	8002425005	390.72	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		390.72	
121953	THE CORE PROJECT	01/31/2025	10118	2024-2025 MS & HS License renewals	0	1,100.00	1,100.00
10 E 530 0100 33 7330 0000 0000 0000 0			General Fund/EXPENDITURES/	BASIC EDUCATION		1,100.00	
121954	TK ELEVATOR CORPORATION	01/31/2025	3008295797	Maintenance MS elevator	0	1,051.00	1,051.00
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/	DISTRICTWIDE SUPPORT		1,051.00	
121955	URM CASH & CARRY	01/31/2025	6-1-495002	For miscellaneous food and supply items.	8002425006	137.72	301.37
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		137.72	
			6-1-495895	For miscellaneous food and supply items.	8002425006	50.14	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		50.14	
			6-1-496373	For miscellaneous food and supply items.	8002425006	86.76	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		86.76	
			6-1-498011	For miscellaneous food and supply items.	8002425006	26.75	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		26.75	
121956	US FOODS INC	01/31/2025	4645098	US Foods - primary food vendor.	8002425003	881.37	6,974.63
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		67.33	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		814.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			4645100	US Foods - primary food vendor.	8002425003	496.92	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		9.33	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		487.59	
			4645101	US Foods - primary food vendor.	8002425003	38.76	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		38.76	
			4645102	US Foods - primary food vendor.	8002425003	44.84	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		44.84	
			4668621	US Foods - primary food vendor.	8002425003	55.25	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		55.25	
			4668622	US Foods - primary food vendor.	8002425003	63.22	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		63.22	
			4831785	US Foods - primary food vendor.	8002425003	1,377.54	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		218.30	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		1,159.24	
			4853977	US Foods - primary food vendor.	8002425003	113.74	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		113.74	
			5121620	US Foods - primary food vendor.	8002425003	926.81	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		20.08	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		748.63	
10 E 530 9811 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SUPPLY CHAIN ASSISTANCE EXPEN		158.10	
			5308049	US Foods - primary food vendor.	8002425003	964.50	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		139.81	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		769.27	
10 E 530 9811 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SUPPLY CHAIN ASSISTANCE EXPEN		55.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5308052	US Foods - primary food vendor.	8002425003	1,962.53	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		47.08	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		1,854.01	
10 E 530 9811 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SUPPLY CHAIN ASSISTANCE EXPEN		61.44	
			5463533	US Foods - primary food vendor.	8002425003	61.10	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		61.10	
			5924597	US Foods - primary food vendor.	8002425003	-11.95	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		-11.95	
121957	WALTER, CLAIRE	01/31/2025	Dec-24	PT-December	0	2,373.00	2,373.00
10 E 530 2100 26 7340 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		2,373.00	
121958	WALTER E NELSON CO	01/31/2025	539237	Custodial supplies	0	41.63	200.91
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		41.63	
			540221	Custodial service and repair	0	159.28	
10 E 530 9700 63 7350 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		159.28	
121959	WJEA	01/31/2025	1406	Additional owed	0	27.00	27.00
10 E 530 3151 27 7580 4020 0000 0000 0				General Fund/EXPENDITURES/CTE-JOURNALISM		27.00	
121960	ZIPLY FIBER	01/31/2025	509/188-0049	Phones	0	2,089.81	2,089.81
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		2,089.81	
			45	Computer	Check(s) For a Total of		102,317.86

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	45	Computer	Checks For a Total of	102,317.86
Total For	45	Manual, Wire Tran, ACH & Computer Checks		102,317.86
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	102,317.86

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	201.40	102,116.46	102,317.86



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 January 27, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$5,827.41. The payments are further identified in this document.

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

ACH Numbers 242500107 through 242500124, totaling \$5,827.41

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
242500107	BECKER, TAWNIA MICHELLE	01/31/2025	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
	10 E 530 9900 52 7310 0000 0000 0000 1		General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			75.00	
242500108	BEVERS, KENT	01/31/2025	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
	10 E 530 9800 41 7310 0000 0000 0000 1		General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			75.00	
242500109	BRANON, ADAM C	01/31/2025	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
	10 E 530 9700 62 7310 0000 0000 0000 1		General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			75.00	
242500110	BRANON, JOSEPH	01/31/2025	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
	10 E 530 0158 32 7432 0000 0000 0000 1		General Fund/EXPENDITURES/TECHNOLOGY			75.00	
242500111	CARVO, MOLLY	01/31/2025	INV0013	OTR/L-December	0	4,194.18	4,194.18
	10 E 530 2100 26 7340 0000 0000 0000 0		General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			4,194.18	
242500112	COMBS JR., EVERETT	01/31/2025	CP	CELL PHONE ALLOWANCE	0	75.00	185.81
	10 E 530 9900 52 7310 0000 0000 0000 1		General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			75.00	
			Reimbursement	Reimbursement-Bus supplies	0	110.81	
	10 E 530 9900 52 5610 0000 0000 0000 0		General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			110.81	
242500113	LALLY, KIRK D	01/31/2025	CP	CELL PHONE ALLOWANCE	0	75.00	93.65
	10 E 530 9700 64 7310 0000 0000 0000 1		General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			75.00	
			Postage cooler	Postage cooler	0	18.65	
	10 E 530 9700 64 7340 0000 0000 0000 1		General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			18.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount		
242500114	LASHAW, BARBARA K	01/31/2025	Checking Roads	Checking Roads	0	20.30	20.30		
10 E 530 9900 52 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			20.30			
242500115	PHELAN, LISA A	01/31/2025	CP	CELL PHONE ALLOWANCE	0	75.00	75.00		
10 E 530 0100 23 7310 0000 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			75.00			
242500116	RAWSON, STACEY	01/31/2025	Reimbursement	FES Principal acct- Principal for the day	0	34.26	34.26		
10 E 530 0100 23 5610 1010 1010 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			34.26			
242500117	REED, TODD L	01/31/2025	CP	CELL PHONE ALLOWANCE	0	75.00	75.00		
10 E 530 0158 32 7432 0000 0000 0000 1			General Fund/EXPENDITURES/TECHNOLOGY			75.00			
242500118	RIPKE, CHAD EDWARD	01/31/2025	CP	CELL PHONE ALLOWANCE	0	75.00	75.00		
10 E 530 0100 23 7310 0000 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			75.00			
242500119	RUSSELL, RANDAL LEE	01/31/2025	CP	CELL PHONE ALLOWANCE	0	75.00	75.00		
10 E 530 9700 12 7310 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			75.00			
242500120	SMITH, JEFF	01/31/2025	CP	CELL PHONE ALLOWANCE	0	75.00	75.00		
10 E 530 0100 23 7310 0000 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			75.00			
242500121	STEINOLFSON, ALAN	01/31/2025	CP	CELL PHONE ALLOWANCE	0	75.00	75.00		
10 E 530 9700 13 7310 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			75.00			
242500122	STRAW, JAMES J	01/31/2025	CP	CELL PHONE ALLOWANCE	0	75.00	75.00		
10 E 530 0100 23 7310 0000 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			75.00			
242500123	SWEENEY, JODY FAY	01/31/2025	CP	CELL PHONE ALLOWANCE	0	75.00	75.00		
10 E 530 0100 26 7310 0000 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			75.00			
242500124	MORPHY, JILL	01/31/2025	Reimbursement	Reimburse football banquet food	4002425092	399.21	399.21		
40 E 530 2020 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FOOTBALL			399.21			
							18 ACH	Check(s) For a Total of	5,827.41

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	18	ACH	Checks For a Total of	5,827.41
	0	Computer	Checks For a Total of	0.00
Total For	18	Manual, Wire Tran, ACH & Computer Checks		5,827.41
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,827.41

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	5,428.20	5,428.20
40	Associated Student Body Fund	0.00	0.00	399.21	399.21

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 January 27, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$22,851.09. The payments are further identified in this document.

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

Warrant Numbers 121897 through 121914, totaling \$22,851.09

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
121897	BSN SPORTS LLC	01/31/2025	928218995	Softball Uniforms	4002425024	5,414.19	7,529.00
40 E 530 2050 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/UNIFORM REPLA			5,414.19	
			928235802	Baseball hats for the season	4002425044	814.90	
40 E 530 2240 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/BASEBALL			814.90	
			928291822	Wrestling mat tape	4002425065	300.83	
40 E 530 2110 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/WRESTLING			300.83	
			928433275	Basketball Nets	4002425069	144.28	
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			144.28	
			928460424	White athletic tape	4002425074	854.80	
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			854.80	
121898	EWELL EDUCATIONAL SERVICES, IN	01/31/2025	WA0043-2025-1	Tractor Driving Competition Entry	4002425090	30.00	30.00
40 E 530 4060 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			30.00	
121899	FBLA-PBL	01/31/2025	58168	FBLA Member Dues	4002425094	1,008.00	1,008.00
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			1,008.00	
121900	FLOSPORTS, INC.	01/31/2025	345461132	Track Wrestling for Wrestling Tournament	4002425089	115.74	115.74
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			115.74	
121901	FREEMAN HIGH IMPREST FUND	01/31/2025	14053-14055	Reimburse #14053 - 14055	4002425091	349.12	349.12
40 E 530 1000 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/General Stude			164.21	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 2500 00 0000 4020 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/GENERAL ATHLE		121.31	
40 E 530 4090 00 0000 4020 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/FBLA		63.60	
121902	FREEMAN SCHOOL DISTRICT	01/31/2025	January 21, 2025	Stamped Envelopes for Scottie Dash Sponsor Letters	2002425016	126.00	126.00
40 E 530 1090 00 0000 2050 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/SCOTTIE DASH		126.00	
121903	HOLIDAY INN EXPRESS CHEHALIS	01/31/2025	9001	Football State Hotel Rooms	4002425063	4,027.73	4,027.73
40 E 530 2040 00 0000 4020 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/SPORTS TRAVEL		4,027.73	
121904	LASHAW RANCH ROASTERS INC.	01/31/2025	5780	Open PO for Dawghouse Supplies	4002425011	78.00	78.00
40 E 530 4090 00 0000 4020 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/FBLA		78.00	
121905	MOMENTUM, INK. LLC	01/31/2025	31081	Replacement wrestling gear	4002425085	567.44	811.75
40 E 530 2110 00 0000 4020 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/WRESTLING		567.44	
			31451	Wrestling tourney shirts	4002425084	244.31	
40 E 530 2500 00 0000 4020 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/GENERAL ATHLE		244.31	
121906	NEWESD 101	01/31/2025	Entry Fee	Regional Knowledge Bowl Entry Fee	4002425086	250.00	250.00
40 E 530 1000 00 0000 4020 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/General Stude		250.00	
121907	SKILLS USA WASHINGTON, INC.	01/31/2025	1655	SkillsUSA Regional Carpentry Contest Entry	4002425093	25.00	185.00
40 E 530 4180 00 0000 4020 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/Skills USA		25.00	
			M427873	Skills USA student registration	4002425081	160.00	
40 E 530 4180 00 0000 4020 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/Skills USA		160.00	
121908	TERRY'S DAIRY INC	01/31/2025	674074A	Open PO for Dawghouse milk	4002425049	12.51	12.51
40 E 530 4090 00 0000 4020 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/FBLA		12.51	
121909	THE COFFEE WAREHOUSE, INC	01/31/2025	1198693	Open PO for Dawghouse Supplies	4002425010	157.59	157.59
40 E 530 4090 00 0000 4020 0000 0000 0	Associated Student Body			Fund/EXPENDITURES/FBLA		157.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121910	URM CASH & CARRY	01/31/2025	6-1-477950	Open PO for Dawghouse Supplies	4002425009	73.47	73.47
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FBLA		73.47	
121911	URM CASH & CARRY	01/31/2025	6-1-484214	Open PO for Dawghouse Supplies	4002425009	140.12	1,213.94
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FBLA		140.12	
			6-1-486507	Open PO for Dawghouse Supplies	4002425009	19.36	
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FBLA		19.36	
			6-1-489769	Open PO for Dawghouse Supplies	4002425009	809.06	
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FBLA		809.06	
			6-1-490631	Open PO for Dawghouse Supplies	4002425009	102.72	
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FBLA		102.72	
			6-1-490634	Open PO for Dawghouse Supplies	4002425009	12.78	
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FBLA		12.78	
			6-1-491100	Open PO for Dawghouse Supplies	4002425009	129.90	
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FBLA		129.90	
121912	WASHINGTON OFFICIALS ASSOC	01/31/2025	14761	Wrestling & Basketball Tournament Officials & additional fall officials fees	4002425087	1,145.00	6,185.00
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/GENERAL ATHLE		1,145.00	
			15003	Wrestling & Basketball Tournament Officials & additional fall officials fees	4002425087	1,506.00	
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/GENERAL ATHLE		1,506.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			15006	Wrestling & Basketball Tournament Officials & additional fall officials fees	4002425087	3,534.00	
40 E 530 2500 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE		3,534.00	
121913	WASHINGTON FBLA-NORTHEAST REGI	01/31/2025	NE-1185	FBLA Fall Conference Registration	4002425088	480.00	480.00
40 E 530 4090 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		480.00	
121914	WILDROSE GRAPHICS	01/31/2025	124468	End of Season Football Awards	4002425080	155.16	218.24
40 E 530 2020 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FOOTBALL		46.16	
40 E 530 2500 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE		109.00	
			124477	Plaques for wrestling tournament	4002425083	63.08	
40 E 530 2500 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE		63.08	
			18	Computer	Check(s) For a Total of		22,851.09

	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
	18	Computer	Checks For a Total of	22,851.09
Total For	18	Manual, Wire Tran, ACH & Computer Checks		22,851.09
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	22,851.09

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	0.00	0.00	22,851.09	22,851.09



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 January 27, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$417.55. The payments are further identified in this document.

Total by Payment Type for Cash Account, US BANK WIRE:  
Wire Transfer Payments 202400040 through 202400040, totaling \$417.55

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
202400040	INTOUCH RECEIPTING	01/15/2025	12-24 9122	Credit Card Processing Fee's through Nuvei for December 2024	0	417.55	417.55
10 E 530 9700 13 7350 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		417.55	
						1	Wire Transfer Check(s) For a Total of 417.55

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	417.55
	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		417.55
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	417.55

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	417.55	417.55

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 January 27, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$1,274.25. The payments are further identified in this document.

Total by Payment Type for Cash Account, US BANK WIRE:  
Wire Transfer Payments 202400043 through 202400043, totaling \$1,274.25

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
202400043	WEX BANK	01/16/2025	102226114	Fuel + Finance Charges	0	1,274.25	1,274.25
10 E 530 9900 52 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		515.10	
10 E 530 9700 75 5626 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		102.25	
10 E 530 9900 52 5626 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		392.99	
10 E 530 9700 62 5626 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		263.91	

1 Wire Transfer Check(s) For a Total of 1,274.25

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	1,274.25
	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		1,274.25
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,274.25

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	1,274.25	1,274.25

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 January 27, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$6,615.98. The payments are further identified in this document.

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

Warrant Numbers 121915 through 121915, totaling \$6,615.98

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
121915	CONTROL SOLUTIONS NORTHWEST, I	01/31/2025	30393	MS Boiler Room DHW Alarm	0	3,071.25	6,615.98
20 E 530 5050 12 7000 0000 0000 0000 0				Capital Projects/EXPENDITURES/MISC BLDG REPAIRS		3,071.25	
			30402	HS H&V 1 Not Heating	0	3,544.73	
20 E 530 5050 12 7000 0000 0000 0000 0				Capital Projects/EXPENDITURES/MISC BLDG REPAIRS		3,544.73	
				1 Computer		Check(s) For a Total of	6,615.98

	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	6,615.98
Total For	1	Manual, Wire Tran, ACH & Computer Checks		6,615.98
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,615.98

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	0.00	0.00	6,615.98	6,615.98

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and Freeman School District Freeman School District Board Meeting Agenda - Monday January 27, 2025 at 11:00 AM RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of January 27, 2025, 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 121961 through 121961 and for payment those Direct Deposits included in the following list and further described as follows: COUNTY TREASURER - County Treasurer Warrants Direct Deposit Number 900021302 through 900021449 in the total amount of \$941,875.77.

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
 Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

4pacpv04.p FREEMAN SCHOOL DISTRICT #358 7:47 AM 01/23/25  
 05.24.10.00.00-010051 PAY SUMMARY FOR PAY / PAYROLL - AFTER CALCS PAGE: 1  
 CHECK DATE: 01/31/2025 PERIOD ENDING DATE: 01/31/2025  
 Board Report

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE HOURS</u>
CA13	ADMIN BC 1	33	13.0000		116,527.37	2248.00
CA14	ADMIN BC 1	1	1.0000		6,536.75	184.00
CA25	REDROVER	1	1.0000		201.38	
CA45	ASB COORDINATOR	2	2.0000		458.34	
CA55	MS ATHLETIC DIR	1	1.0000		125.00	18.00
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	8	6.0000		20,963.93	1020.00
CCA5	CLASS ADVISOR	4	4.0000		523.36	
CCH5	CHOIR	1	1.0000		157.09	
CD24	DRIVER CONTRACT	1	1.0000		1,558.56	90.00
CD34	DRIVER CONTRACT	13	13.0000		18,903.69	1000.20
CD44	PM2-R	2	2.0000		1,308.00	69.00
CD74	DRIVER AIDE	1	1.0000		1,146.38	80.00
CDA5	CONSERVATION	1	1.0000		131.00	
CDCP5	DCP CONTR	1	1.0000		1,000.00	
CDD5	ADDITIONAL DAYS	8	6.0000		2,998.86	
CE13	PARA-ED	27	17.0000		35,865.02	2310.01
CE33	LIBRARY COORD	2	1.0000		1,494.82	80.00
CE34	LC EXTRA DAYS	2	1.0000		140.65	
CF14	NUTRITION	5	5.0000		7,685.51	460.00
CGP5	GROUNDS	1	1.0000		4,920.94	184.00
CHS5	HONOR SOCIETY	1	1.0000		47.92	
CIN5	INCENTIVE	1	1.0000		1,888.34	
CJ13	COACHING C1	6	6.0000		6,598.31	264.00
CJ15	COACHING C1	2	2.0000		3,260.00	88.00
CJ23	COACHING C2	1	1.0000		1,123.50	40.00
CJ25	COACHING C2	1	1.0000		808.50	40.00
CJ33	COACHING C3	1	1.0000		786.00	40.00
CKN3	KNOWLEDGE BOWL	1	1.0000		197.00	36.00
CN13	NURSE BC 1	1	1.0000		4,700.16	98.00
CP15	PHD STIPEND	1	1.0000		871.50	

CHECK DATE: 01/31/2025 PERIOD ENDING DATE: 01/31/2025

Board Report

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE HOURS</u>
CS13	SECRETARY BC 1	13	5.0000		14,508.60	760.00
CSS15	Safety Stipend	1	1.0000		125.00	
CSU5	Assist Supt	2	1.0000		1,250.00	
CT13	TEACH BC 1	83	58.0000		384,776.76	6985.70
CTE15	CTE STP	2	2.0000		954.59	
CTE23	CTE STP	1	1.0000		208.34	
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	6		-2.5000	-48.78	-2.51
MSRT	Missed Route	3		-5.3300	-124.81	-5.40
TO93	CERT SUB	25		311.5200	6,675.44	311.50
TO94	CLASS SUB	8		61.5200	1,487.68	61.50
T103	PER DIEM PAY	3		10.5000	545.87	10.50
T105	PER DIEM DAY	53		178.5000	11,623.00	178.50
T193	CLASS SUB	8		79.5000	1,452.47	79.50
TA13	ADMIN	2		29.5000	1,008.60	29.50
TB14	BUS DR	7		56.7100	1,328.00	56.70
TC14	CUSTODIAL	5		61.0000	1,475.82	61.00
TC4	CATERING	1	2.0000		50.00	2.00
TD13	AFTERCARE	4		37.5000	937.50	37.50
TF14	NUTRITION	3		2.7500	56.11	2.80
TO15	PAY DIFF	4	4.0000		194.09	
TPC3	PREP COVERAGE	2		2.0000	64.50	2.00
TPC5	PREP COVERAGE	15		21.0000	677.25	21.00
TS23	SPORTS	3		60.5000	984.94	60.50
TS25	SPORTS	1		18.0000	293.04	18.00
TSB3	TRANSPORTATION	2	7.5000		186.35	7.50
TSD3	STUDY TABLE	1		6.0000	150.00	6.00
TST4	STANDBY TIME	7		54.1700	990.23	54.30
TSU3	TICKET SALES	1		10.2500	256.25	10.30
TSU5	TICKET SALES	3		25.0000	625.00	25.00
	REPORT TOTAL	407	183.5000	1018.0900	678,445.33	17122.60



CHECK DATE: 01/31/2025 PERIOD ENDING DATE: 01/31/2025

Board Report

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	407	40,051.18
1FIT	Fed Inc Tax	FEDERAL TAX	407	49,637.20
1FIT+	FIT Add Amount	FEDERAL TAX	49	5,163.43
1Med	Medicare	MEDICARE	407	9,366.84
1PFML	WA Paid FML	PFML	407	4,464.25
1ReE0	SERS Plan 0	RETIREMENT	32	
1ReE2	SERS Plan 2	RETIREMENT	51	4,940.62
1ReE3	SERS Plan 3	RETIREMENT	89	8,844.83
1ReT0	TRS Plan 0	RETIREMENT	28	
1ReT2	TRS Plan 2	RETIREMENT	18	4,178.49
1ReT3	TRS Plan 3	RETIREMENT	189	31,980.40
1WC	Workers' Comp	WORKERS' COMP	297	1,372.45
1WLTC	WA CARES TAX	LONG-TERM CARE	354	3,251.94
A0110	DUES-WEA/APA TR		55	4,077.96
A2123	1.75% UN-PUBLIC		71	1,158.77
A6133	PSE COPE		6	12.00
ACH#2	SECOND ACH		21	4,290.00
ACH#3	THIRD ACH		7	1,015.00
BHH	BRENDA'S H.H.		3	30.00
DCP R	DCP ROTH	TSA-AFTER TAX	2	154.99
F0113	UNITED -UNITED		2	10.00
HCFSA	Medical FSA	OTH BEF TAX	16	1,258.34
HEHSA	Health Eqty-HSA	OTH BEF TAX	3	350.00
HRA 1	HEALTHINVESTHRA	TSA-BEFORE TAX	23	1,200.00
IDTAX	IDAHO STATE TAX	STATE TAX	7	292.00
KP2CR	Kai WA Smt2 E/C	OTH BEF TAX	2	200.00
KP2ER	Kai WA Smt2 EMP	OTH BEF TAX	3	342.00
KP2FR	Kai WA Smt2 FAM	OTH BEF TAX	2	709.00
KP2SR	Kai WA Smt2 E/S	OTH BEF TAX	2	228.00
KP3ER	Kai WA Smt3 EMP	OTH BEF TAX	6	540.00
KP3FR	Kai WA Smt3 FAM	OTH BEF TAX	1	810.00
KP3SR	Kai WA Smt3 E/S	OTH BEF TAX	1	228.00
KW1CR	Kai WA Core1E/C	OTH BEF TAX	2	80.00
KW2CR	Kai WA Core2E/C	OTH BEF TAX	2	192.00
KW2ER	Kai WA Core2EMP	OTH BEF TAX	10	275.00
KW2FR	Kai WA Core2FAM	OTH BEF TAX	7	825.00
KW2SR	Kai WA Core2E/S	OTH BEF TAX	2	220.00
KWSCR	Kai WA SndChE/C	OTH BEF TAX	1	214.00
KWSER	Kai WA SndChEMP	OTH BEF TAX	17	1,220.00
KWSFR	Kai WA SndChFAM	OTH BEF TAX	9	1,464.00
KWSSR	Kai WA SndChE/S	OTH BEF TAX	1	244.00
LIFE	LIFE LOCK		1	17.00
LTD50	Emp Pd LTD 50%		27	106.18
LTD60	Emp Pd LTD 60%		207	1,776.03
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
P6176	SECURITY-OMNI	TSA-BEFORE TAX	5	550.00
P9176	THRIVENT-OMNI	TSA-BEFORE TAX	2	100.00
PHCR	Prem Hgh PPOE/C	OTH BEF TAX	2	236.00
PHER	Prem Hgh PPOEMP	OTH BEF TAX	4	270.00
PHFR	Prem Hgh PPOFAM	OTH BEF TAX	1	405.00
PHSR	Prem Hgh PPOE/S	OTH BEF TAX	2	540.00

CHECK DATE: 01/31/2025 PERIOD ENDING DATE: 01/31/2025

Board Report

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
PMER	Prem HMCrEPOEMP	OTH BEF TAX	4	51.00
PMFR	Prem HMCrEPOFAM	OTH BEF TAX	3	51.00
PMSR	Prem HMCrEPOE/S	OTH BEF TAX	1	84.00
PSCR	Prem Std PPOE/C	OTH BEF TAX	2	276.00
PSEr	Prem Std PPOEMP	OTH BEF TAX	7	474.00
PSFR	Prem Std PPOFAM	OTH BEF TAX	4	474.00
PSSR	Prem Std PPOE/S	OTH BEF TAX	2	158.00
PT127	ASPIRE-OMNI	TSA-AFTER TAX	1	1,000.00
R0170	VEBA I -VEBA TR	OTH BEF TAX	63	946.74
R1170	VEBA I -VEBA TR	OTH BEF TAX	173	5,034.63
R2170	VEBA I -VEBA TR	OTH BEF TAX	59	5,448.66
R3170	VEBA Leadership	OTH BEF TAX	34	2,500.00
V0143	LEVY CA-FREEMAN		15	29.00
V1FR	UMPACP-UWMedFAM	OTH BEF TAX	3	624.00
VACR	UMP Achieve2E/C	OTH BEF TAX	6	1,095.00
VAER	UMP Achieve2EMP	OTH BEF TAX	3	250.00
VAFR	UMP Achieve2FAM	OTH BEF TAX	6	1,500.00
VASR	UMP Achieve2E/S	OTH BEF TAX	2	500.00
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	4	140.00
VUER	UMP Achieve1EMP	OTH BEF TAX	17	440.00
VUFR	UMP Achieve1FAM	OTH BEF TAX	13	1,095.00
VUSR	UMP Achieve1E/S	OTH BEF TAX	6	345.00
Z2165	DEFERRED COMP	TSA-BEFORE TAX	10	6,930.00
			3716	219,328.93

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Board Report

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	407	40,051.18
1Med	Medicare	MEDICARE	407	9,366.84
1PFML	WA Paid FML	PFML	405	1,755.20
1ReE0	SERS Plan 0	RETIREMENT	32	
1ReE2	SERS Plan 2	RETIREMENT	51	6,691.51
1ReE3	SERS Plan 3	RETIREMENT	89	11,496.95
1ReT0	TRS Plan 0	RETIREMENT	28	
1ReT2	TRS Plan 2	RETIREMENT	18	5,111.67
1ReT3	TRS Plan 3	RETIREMENT	189	42,575.51
1UC	Unemployment 00	UNEMPLOY COMP	407	573.48
1WC	Workers' Comp	WORKERS' COMP	297	5,626.10
SEBB	SEBB Healthcare		187	140,182.00
			2517	263,430.44

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

# Spokane County Treasurer's Monthly Report

ESD No. 101

For 12/2024

Freeman

358

School District No.

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	Capital Projects			Debt Service			Transportation		
		General Fund 1	Fund 2	Fund 3	Fund 3	Fund 3	Fund 9	Fund 9	Fund 9	
1100	Local Property Tax	\$10,564.16	\$7,897.42							\$0.00
1300	Sale of Tax Title Property	\$0.00	\$0.00	\$11,917.79						\$0.00
1400	In Lieu of Taxes	\$0.00	\$0.00	\$0.00						\$0.00
1500	Timber Excise Tax	\$1,424.41	\$2,122.51	\$3,184.66						\$0.00
1600	County-Administered Forests - DNR	\$0.00	\$0.00	\$0.00						\$0.00
1900	Other Local Taxes	\$0.00	\$0.00	\$0.00						\$0.00
XXXX	State Apportionment (Total Only) Report 1197	\$1,067,780.15								\$0.00
2900	Other Nontax (i.e., Impact Fees)	\$0.00	\$0.00	\$0.00						\$0.00
5500	Federal Forests	\$0.00	\$0.00	\$0.00						\$0.00
3600	State Forests - DNR	\$0.00	\$0.00	\$0.00						\$0.00
3900	Other State - General	\$0.00	\$0.00	\$0.00						\$0.00
5400	Federal in Lieu of Taxes	\$0.00	\$0.00	\$0.00						\$0.00
XXXX	Other Federal (Includes Accounts 5200 6100)	\$0.00	\$0.00	\$0.00						\$0.00
2300	Investment Earnings	(\$1.30)	\$1,707.16	\$1,001.05						\$838.86
2400	Interfund Loan Interest Earnings	\$0.00	\$0.00							\$0.00
9100	Sale of Bonds	\$0.00	\$0.00							\$0.00
9600	Sale of Refunding Bonds									\$0.00
7100	Participation Payments from Other Districts	\$0.00	\$0.00	\$0.00						\$0.00
7301	Nonhigh Participation	\$0.00								\$0.00
** 9900	Operating Transfers	\$0.00	\$0.00	\$275,404.61						\$0.00
<b>TOTAL SCHEDULE A CASH INCREASES</b>		<b>\$1,079,767.42</b>	<b>\$11,727.09</b>	<b>\$291,508.11</b>						<b>\$838.86</b>

(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 01/09/2025

## Spokane County Treasurer's Monthly Report

School District No. 358 Freeman

For 12/2024  
Month/Year

ESD No. 101

	ITEM No.	General Fund 1	ASB Fund 4
<b>I CASH:</b>			
<b>Beginning Cash Balance</b>		<b>\$328,527.22</b>	<b>\$402,255.48</b>
<b>ADD:</b> School District Deposits Received in	01	\$23,617.05	\$23,726.40
Investments Earnings	02		\$1,138.92
Investments Sold (Exclude Interest)	03	\$0.00	\$0.00
Interfund Loan Proceeds from Fund 2	52	\$0.00	
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	\$1,079,767.42	
Other Cash Increases - Identify:	19	\$0.00	\$0.00
<b>DEDUCT:</b> Warrants Redeemed	05	(\$294,630.84)	(\$28,234.72)
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 Interest 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	(\$28,174.61)	
Other Cash Decreases - Identify	11	(\$777,605.68)	(\$3,551.37)
<b>Ending Cash Balance</b>		<b>\$331,500.56</b>	<b>\$395,334.71</b>
<b>II INVESTMENTS:</b>			
<b>Beginning Investments Balance</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>ADD:</b> Investments Purchased	07	\$0.00	\$0.00
<b>DEDUCT:</b> Investments Sold (Exclude Interest)	03	\$0.00	\$0.00
<b>Ending Investments Balance</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>III WARRANTS OUTSTANDING:</b>			
<b>Beginning Warrants Outstanding Balance</b>		<b>\$308,557.09</b>	<b>\$28,837.37</b>
<b>ADD:</b> Warrants Issued	12	\$297,462.86	\$14,411.65
<b>DEDUCT:</b> Warrants Redeemed	05	(\$294,630.84)	(\$28,234.72)
Warrants Cancelled	14	\$0.00	\$0.00
<b>Ending Warrants Outstanding Balance</b>		<b>\$311,389.11</b>	<b>\$15,014.30</b>
<b>IV REVENUE ANTICIPATION NOTES OUTSTANDING:</b>			
<b>Beginning Revenue Anticipation Notes Outstanding Balance</b>		<b>\$0.00</b>	
<b>ADD:</b> Revenue Anticipation Notes Issued	15	\$0.00	
<b>DEDUCT:</b> Revenue Anticipation Notes Redeemed	16	\$0.00	
<b>Ending Revenue Anticipation Notes Outstanding Balance</b>		<b>\$0.00</b>	
<b>ENDING CASH PLUS INVESTMENTS LESS WARRANTS OUTSTANDING</b>			
<b>LESS REVENUE ANTICIPATION NOTES OUTSTANDING</b>		<b>\$20,111.45</b>	<b>\$380,320.41</b>

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## Spokane County Treasurer's Monthly Report

School District No. 358 Freeman

For 12/2024  
Month/Year

ESD No. 101

	ITEM No.	Capital Projects Fund 2	Transportation Fund 9
<b>I CASH:</b>			
<b>Beginning Cash Balance</b>		<b>\$823,989.37</b>	<b>\$290,649.46</b>
<b>ADD:</b> 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	\$11,727.09	\$838.86
Other Cash Increases - Identify:	19	\$0.00	\$0.00
<b>DEDUCT:</b> Warrants Redeemed	05	\$0.00	\$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	\$0.00	\$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	(\$247,230.00)	\$0.00
Bond Issuance Expenditures	18	\$0.00	\$0.00
Other Cash Decreases - Identify	11	\$0.00	\$0.00
<b>Ending Cash Balance</b>		<b>\$588,486.46</b>	<b>\$291,488.32</b>

**II INVESTMENTS:**

<b>Beginning Investments Balance</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>ADD:</b> Investments Purchased	07	\$0.00	\$0.00
<b>DEDUCT:</b> Investments Sold (Exclude Interest)	03	\$0.00	\$0.00
<b>Ending Investments Balance</b>		<b>\$0.00</b>	<b>\$0.00</b>

**III WARRANTS OUTSTANDING:**

<b>Beginning Warrants Outstanding Balance</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>ADD:</b> Warrants Issued	12	\$26,570.98	\$0.00
<b>DEDUCT:</b> Warrants Redeemed	05	\$0.00	\$0.00
Warrants Cancelled	14	\$0.00	\$0.00
<b>Ending Warrants Outstanding Balance</b>		<b>\$26,570.98</b>	<b>\$0.00</b>

**IV REVENUE ANTICIPATION NOTES OUTSTANDING:**

<b>Beginning Revenue Anticipation Notes Outstanding Balance</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>ADD:</b> Revenue Anticipation Notes Redeemed	15	\$0.00	\$0.00
<b>DEDUCT:</b> Revenue Anticipation Notes Redeemed	16	\$0.00	\$0.00
<b>Ending Revenue Anticipation Notes Outstanding Balance</b>		<b>\$0.00</b>	<b>\$0.00</b>

**ENDING CASH PLUS INVESTMENTS LESS WARRANTS OUTSTANDING**

**LESS REVENUE ANTICIPATION NOTES OUTSTANDING**

<b>\$561,915.48</b>	<b>\$291,488.32</b>
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## Spokane County Treasurer's Monthly Report

School District No. 358 Freeman

For 12/2024

ESD No. 101

Month/Year

	ITEM No.	Debt Service Fund 3
<b>I COUNTY TREASURER'S CASH:</b>		
<b>Beginning County Treasurer's Cash Balance</b>		<b>\$1,923,302.01</b>
<b>ADD:</b> 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	\$291,508.11
<b>DEDUCT:</b> 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	(\$1,893,354.61)
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
<b>Ending County Treasurer's Cash Balance</b>		<b>\$321,455.51</b>
<b>II COUNTY TREASURER'S INVESTMENTS:</b>		
<b>Beginning County Treasurer's Investments Balance</b>		<b>\$0.00</b>
<b>ADD:</b> Investments Purchased	07	\$0.00
<b>DEDUCT:</b> Investments Sold (Exclude Interest)	03	\$0.00
<b>Ending County Treasurer's Investments Balance</b>		<b>\$0.00</b>
<b>III FISCAL AGENT CASH</b>		
<b>Beginning Fiscal Agent Cash Balance</b>		<b>\$0.00</b>
<b>ADD:</b> Monies Remitted to the Fiscal Agent by County Treasurer	73	\$1,893,354.61
<b>DEDUCT:</b> Voted Bonds Redeemed by Fiscal Agent	75	(\$1,450,000.00)
Nonvoted Bonds Redeemed by Fiscal Agent	57	(\$247,230.00)
Voted Coupon Interest Paid by Fiscal Agent	76	(\$167,950.00)
Nonvoted Coupon Interest Paid by Fiscal Agent	64	(\$28,174.61)
Monies Remitted to County Treasurer by Fiscal Agent	77	\$0.00
<b>Ending Fiscal Agent Cash Balance</b>		<b>\$0.00</b>
<b>IV REVENUE ANTICIPATION NOTES OUTSTANDING:</b>		
<b>Beginning Revenue Anticipation Notes Outstanding Balance</b>		<b>\$0.00</b>
<b>ADD:</b> Revenue Anticipation Notes Redeemed	15	\$0.00
<b>DEDUCT:</b> Revenue Anticipation Notes Redeemed	16	\$0.00
<b>Ending Revenue Anticipation Notes Outstanding Balance</b>		<b>\$0.00</b>

## Spokane County Treasurer's Monthly Report

School District No. 358 Freeman

For 12/2024

ESD No. 101

Month/Year

	ITEM No.	Debt Service, cont. Fund 3
<b>V WARRANTS OUTSTANDING:</b>		
<b>Beginning Warrants Outstanding Balance</b>		<b>\$0.00</b>
<b>ADD:</b> Warrants Issued	12	\$0.00
<b>DEDUCT:</b> Warrants Redeemed	05	\$0.00
Warrants Cancelled	14	\$0.00
<b>Ending Warrants Outstanding Balance</b>		<b>\$0.00</b>
<b>VI MATURED VOTED BONDS OUTSTANDING</b>		
<b>Beginning Matured Voted Bonds Outstanding Balance</b>		<b>\$0.00</b>
<b>ADD:</b> Bonds Maturing This Month	90	\$1,450,000.00
<b>DEDUCT:</b> Bonds Redeemed by Fiscal Agent	75	(\$1,450,000.00)
Bonds Redeemed By County Treasurer	71	\$0.00
<b>Ending Matured Voted Bonds Outstanding Balance</b>		<b>\$0.00</b>
<b>VII MATURED NONVOTED BONDS OUTSTANDING</b>		
<b>Beginning Matured Nonvoted Bonds Outstanding Balance</b>		<b>\$0.00</b>
<b>ADD:</b> Bonds Maturing This Month	56	\$247,230.00
<b>DEDUCT:</b> Bonds Redeemed by Fiscal Agent	57	(\$247,230.00)
Bonds Redeemed By County Treasurer	58	\$0.00
<b>Ending Matured Nonvoted Bonds Outstanding Balance</b>		<b>\$0.00</b>
<b>VIII UNMATURED VOTED BONDS OUTSTANDING</b>		
<b>Beginning Unmatured Voted Bonds Outstanding Balance</b>		<b>\$8,460,000.00</b>
<b>ADD:</b> Bonds Issued	78	\$0.00
Refunding Bonds Transferred from Fund 6	87	\$0.00
<b>DEDUCT:</b> Bonds Maturing this Month	90	(\$1,450,000.00)
Bonds Refunded Transferred to Funds 5 or 6	97	\$0.00
<b>Ending Unmatured Voted Bonds Outstanding Balance</b>		<b>\$7,010,000.00</b>
<b>IX UNMATURED NONVOTED BONDS OUTSTANDING</b>		
<b>Beginning Unmatured Nonvoted Bonds Outstanding Balance</b>		<b>\$1,552,320.00</b>
<b>ADD:</b> Bonds Issued	59	\$0.00
Refunding Bonds Transferred from Fund 6	60	\$0.00
<b>DEDUCT:</b> Bonds Maturing this Month	56	(\$247,230.00)
Bonds Refunded Transferred to Funds 5 or 6	62	\$0.00
<b>Ending Unmatured Nonvoted Bonds Outstanding Balance</b>		<b>\$1,305,090.00</b>
<b>X VOTED MATURED COUPONS OUTSTANDING</b>		
<b>Beginning Voted Matured Coupons Outstanding Balance</b>		<b>\$0.00</b>
<b>ADD:</b> Coupons Maturing this Month	79	\$167,950.00
<b>DEDUCT:</b> Coupon Interest Paid By Fiscal Agent	76	(\$167,950.00)
Coupon Interest Paid By the County Treasurer	72	\$0.00
<b>Ending Voted Matured Coupons Outstanding Balance</b>		<b>\$0.00</b>
<b>XI NONVOTED MATURED COUPONS OUTSTANDING</b>		
<b>Beginning Nonvoted Matured Coupons Outstanding Balance</b>		<b>\$0.00</b>
<b>ADD:</b> Coupons Maturing this Month	63	\$28,174.61
<b>DEDUCT:</b> Coupon Interest Paid By Fiscal Agent	64	(\$28,174.61)
Coupon Interest Paid By the County Treasurer	65	\$0.00
<b>Ending Nonvoted Matured Coupons Outstanding Balance</b>		<b>\$0.00</b>

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## Spokane County Treasurer's Monthly Report

School District No. 358 Freeman For 12/2024 ESD No. 101  
Month/Year

	ITEM No.	Trust and Agency Fund 7	Permanent Trust Fund 8
<b>I CASH:</b>			
<b>Beginning Cash Balance</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>ADD:</b> 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
<b>DEDUCT:</b> Warrants Redeemed	05	\$0.00	\$0.00
Investments Purchased	07	\$0.00	\$0.00
Other Cash Decreases - Identity	11	\$0.00	\$0.00
<b>Ending Cash Balance</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>II INVESTMENTS:</b>			
<b>Beginning Investments Balance</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>ADD:</b> Investments Purchased	07	\$0.00	\$0.00
<b>DEDUCT:</b> Investments Sold (Exclude Interest)	03	\$0.00	\$0.00
<b>Ending Investments Balance</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>III WARRANTS OUTSTANDING:</b>			
<b>Beginning Warrants Outstanding Balance</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>ADD:</b> Warrants Issued	12	\$0.00	\$0.00
<b>DEDUCT:</b> Warrants Redeemed	05	\$0.00	\$0.00
Warrants Cancelled	14	\$0.00	\$0.00
<b>Ending Warrants Outstanding Balance</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>ENDING CASH PLUS INVESTMENTS LESS WARRANTS OUTSTANDING</b>		<b>\$0.00</b>	<b>\$0.00</b>

10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 LOCAL TAXES	1,758,894	11,988.57	665,218.09		1,093,675.91	37.82
2000 LOCAL SUPPORT NONTAX	290,100	23,654.29	112,598.24		177,501.76	38.81
3000 STATE, GENERAL PURPOSE	8,457,476	761,087.33	2,621,523.05		5,835,952.95	31.00
4000 STATE, SPECIAL PURPOSE	3,078,772	271,736.68	936,031.13		2,142,740.87	30.40
5000 FEDERAL, GENERAL PURPOSE	0	.00	.00		.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	413,742	34,956.14	115,229.46		298,512.54	27.85
7000 REVENUES FR OTH SCH DIST	80,000	.00	.00		80,000.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	31,000	.00	.00		31,000.00	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	14,109,984	1,103,423.01	4,450,599.97		9,659,384.03	31.54
<b>B. EXPENDITURES</b>						
00 Regular Instruction	7,028,108	535,631.80	2,213,373.43	3,872,972.01	941,762.56	86.60
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	1,507,134	128,161.12	510,920.49	940,194.87	56,018.64	96.28
30 Voc. Ed Instruction	1,320,154	97,130.27	402,592.43	746,288.45	171,273.12	87.03
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	214,412	17,828.58	78,678.56	134,881.21	852.23	99.60
70 Other Instructional Pgms	21,665	1,858.07	7,547.54	15,028.33	910.87	104.20
80 Community Services	500	1,061.95	3,828.32	0.00	3,328.32	765.66
90 Support Services	3,853,745	293,435.29	1,603,856.51	1,546,657.40	703,231.09	81.75
<u>Total EXPENDITURES</u>	13,945,718	1,075,107.08	4,820,797.28	7,256,022.27	1,868,898.45	86.60
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	51,862	28,174.61	28,174.61			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>EXCESS OF REVENUES/OTHER FIN.SOURCES</u> <u>OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	112,404	141.32	398,371.92-		510,775.92-	454.41-
F. <u>TOTAL BEGINNING FUND BALANCE</u>	128,951		253,216.45			
G. <u>GLS 896, 897, 898 ACCOUNTING</u> <u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u> <u>(E+F + OR - G)</u>	241,355		145,155.47-			

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	0	.00
G/L 823 Restricted for Carryover of Tra	0	8,926.04
G/L 825 Restricted for Skills Center	0	.00
G/L 828 Restricted for C/O of FS Rev	0	25,809.51
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	32,999	32,998.74
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	.00
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	0	15,000.00
G/L 890 Unassigned Fund Balance	112,404	398,371.92-
G/L 891 Unassigned Min Fnd Bal Policy	95,952	170,482.16
<u>TOTAL</u>	241,355	145,155.47-

20--Capital Projects-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

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

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 Local Taxes	502,000	10,019.93	496,752.36		5,247.64	98.95
2000 Local Support Nontax	6,500	1,707.16	7,895.99		1,395.99-	121.48
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	20,000	.00	.00		20,000.00	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>	528,500	11,727.09	504,648.35		23,851.65	95.49
<b>B. EXPENDITURES</b>						
10 Sites	168,000	26,570.98	38,051.20	0.00	129,948.80	22.65
20 Buildings	20,000	.00	.00	0.00	20,000.00	0.00
30 Equipment	65,000	.00	.00	0.00	65,000.00	0.00
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>	253,000	26,570.98	38,051.20	0.00	214,948.80	15.04
<b>C. OTHER FIN. USES TRANS. OUT (GL 536)</b>	498,940	247,230.00	247,230.00			
<b>D. OTHER FINANCING USES (GL 535)</b>	0	.00	.00			
<b>E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</b>	223,440-	262,073.89-	219,367.15		442,807.15	198.18-
<b>F. TOTAL BEGINNING FUND BALANCE</b>	611,148		542,548.33			
<b>G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)</b>	XXXXXXXX		.00			
<b>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</b>	387,708		761,915.48			

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	526,548.33
G/L 862 Committed from Levy Proceeds	65,000-	.00
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	452,708	235,367.15
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	387,708	761,915.48

30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
 Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

For the FREEMAN SCHOOL DISTRICT #358 School District for the Month of December, 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	1,832,140	15,102.45	745,474.79		1,086,665.21	40.69
2000 Local Support Nontax	9,000	1,001.05	12,474.78		3,474.78-	138.61
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	550,802	275,404.61	275,404.61		275,397.39	50.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	<u>2,391,942</u>	<u>291,508.11</u>	<u>1,033,354.18</u>		<u>1,358,587.82</u>	<u>43.20</u>
<u>B. EXPENDITURES</u>						
Matured Bond Expenditures	1,948,940	1,697,230.00	1,697,230.00	0.00	251,710.00	87.08
Interest On Bonds	359,362	196,124.61	196,124.61	0.00	163,237.39	54.58
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	50,000	.00	.00	0.00	50,000.00	0.00
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>	<u>2,358,302</u>	<u>1,893,354.61</u>	<u>1,893,354.61</u>	<u>0.00</u>	<u>464,947.39</u>	<u>80.28</u>
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>D. OTHER FINANCING USES (GL 535)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER (UNDER) EXPENDITURES (A-B-C-D)</u>	<u>33,640</u>	<u>1,601,846.50-</u>	<u>860,000.43-</u>		<u>893,640.43-</u>	<u>&lt; 1000-</u>
<u>F. TOTAL BEGINNING FUND BALANCE</u>	<u>1,113,556</u>		<u>1,181,455.94</u>			
<u>G. GLS 896, 897, 898 ACCOUNTING</u>	<u>XXXXXXXXX</u>		<u>.00</u>			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
<u>H. TOTAL ENDING FUND BALANCE</u>	<u>1,147,196</u>		<u>321,455.51</u>			
<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	1,147,196		321,455.51			
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			
<u>TOTAL</u>	<u>1,147,196</u>		<u>321,455.51</u>			

40--Associated Student Body Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
 Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

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

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 General Student Body	85,700	7,302.59	41,962.68		43,737.32	48.96
2000 Athletics	265,403	8,983.50	123,454.83		141,948.17	46.52
3000 Classes	5,000	2,623.80	5,648.80		648.80-	112.98
4000 Clubs	77,090	5,955.43	30,239.48		46,850.52	39.23
6000 Private Moneys	1,300	.00	680.53		619.47	52.35
<u>Total REVENUES</u>	434,493	24,865.32	201,986.32		232,506.68	46.49
<u>B. EXPENDITURES</u>						
1000 General Student Body	76,900	2,604.94	15,175.85	0.00	61,724.15	19.73
2000 Athletics	350,028	13,082.18	136,004.16	9,666.18	204,357.66	41.62
3000 Classes	7,175	.00	78.58	0.00	7,096.42	1.10
4000 Clubs	88,305	2,156.95	11,177.78	25,590.51	51,536.71	41.64
6000 Private Moneys	800	177.11	2,400.52	0.00	1,600.52-	300.07
<u>Total EXPENDITURES</u>	523,208	18,021.18	164,836.89	35,256.69	323,114.42	38.24
<u>C. EXCESS OF REVENUES</u>						
<u>OVER (UNDER) EXPENDITURES (A-B)</u>	88,715-	6,844.14	37,149.43		125,864.43	141.88-
<u>D. TOTAL BEGINNING FUND BALANCE</u>	343,041		349,262.82			
<u>E. GLS 896, 897, 898 ACCOUNTING</u>	XXXXXXXXX		.00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
<u>F. TOTAL ENDING FUND BALANCE</u>	254,326		386,412.25			
<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	254,326		386,412.25			
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			
<u>TOTAL</u>	254,326		386,412.25			

70--Private Purpose Trust Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

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



90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
 Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

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

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	2,500	838.86	3,214.70		714.70-	128.59
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	219,436	.00	.00		219,436.00	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
A. <u>TOTAL REV/OTHER FIN.SRCS (LESS TRANS)</u>	221,936	838.86	3,214.70		218,721.30	1.45
B. <u>9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
C. <u>Total REV./OTHER FIN. SOURCES</u>	221,936	838.86	3,214.70		218,721.30	1.45
D. EXPENDITURES						
Type 30 Equipment	286,000	.00	.00	0.00	286,000.00	0.00
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>	286,000	.00	.00	0.00	286,000.00	0.00
E. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
F. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
G. <u>EXCESS OF REVENUES/OTHER FIN SOURCES</u> <u>OVER (UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	64,064-	838.86	3,214.70		67,278.70	105.02-
H. <u>TOTAL BEGINNING FUND BALANCE</u>	288,207		288,273.62			
I. <u>GLS 896, 897, 898 ACCOUNTING</u> <u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXX		.00			
J. <u>TOTAL ENDING FUND BALANCE</u> <u>(G+H + OR - I)</u>	224,143		291,488.32			

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	224,143	291,488.32
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
<u>TOTAL</u>	224,143	291,488.32

E0--Employee Benefit Trust Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

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

T0--General Long-Term Debt Group-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

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

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

# Coversheet

## School Board Recognition Month - Building the Future of Public Education

**Section:** III. Board Recognition  
**Item:** D. School Board Recognition Month - Building the Future of Public Education  
**Purpose:**  
**Submitted by:**  
**Related Material:** Governor School Board Recognition Proclamation.pdf

# The State of Washington



## Proclamation

**WHEREAS**, the mission of Washington's public school system is to ensure that all students achieve at high levels and possess the knowledge and skills to be responsible members of a democratic society and enjoy productive and satisfying lives; and

**WHEREAS**, Washington's 295 locally-elected school boards of directors and nine elected educational service district (ESD) boards are the core of the public education governance system in our state; and

**WHEREAS**, the districts and regions they lead serve more than 1.1 million students, have a combined annual budget of over \$20 billion and employ approximately 125,345 people; and

**WHEREAS**, school directors play a crucial role in promoting student learning and achievement by creating a vision, establishing policies and budgets and setting clear standards of accountability for all involved; and

**WHEREAS**, school directors are directly accountable to the residents in their districts and regions, serving as a vital link between members of the community and their schools; and

**WHEREAS**, school directors and ESDs provide a passionate voice of advocacy for public schools and the welfare of school children; and

**WHEREAS**, it is appropriate to recognize school board directors as outstanding public servants and champions for public education;

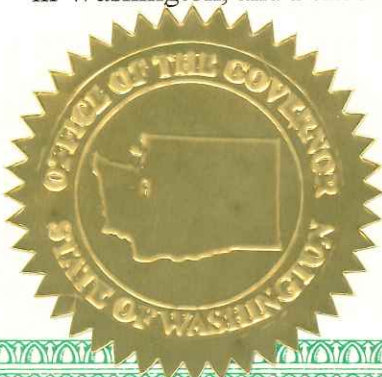
**NOW, THEREFORE**, I, Bob Ferguson, governor of the state of Washington, do hereby proclaim January 2025 as

### ***School Board Recognition Month***

in Washington, and I encourage all people in our state to join me in this special observance.

Signed this 22<sup>nd</sup> day of January, 2025

  
Governor Bob Ferguson



# Coversheet

## Lisa Phelan, Elementary Principal

**Section:** VI. Building Reports  
**Item:** A. Lisa Phelan, Elementary Principal  
**Purpose:**  
**Submitted by:**  
**Related Material:** Lisa Phelan, Elementary Principal-Asst. Superintendent.pdf





## Board Report Freeman School District

**Date:** January 23, 2025  
**Submitted by:** Lisa Phelan

**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.

### **Freeman 2025 Strategic Plan Pillars**

- Curriculum, Instruction and Assessment
- School Safety, Culture and Environment
- Partnering with Parents and School/Community
- Fiscal and Legal Accountability

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### **Overview**

During the 24-25 school year, FES will focus on Multi-Tiered Systems of Support, Professional Learning Communities and Freeman School District's three focus areas: 1. Embrace challenging and necessary conversations with students and staff, 2. Expect Civility and Respect from everyone, 3. Enhance our MTSS grades TK-12

### **Areas of Focus**

**K-5** Winter aimswebPLUS screener is currently being administered.

**TTK-K** participates in WaKIDS 3x a year to track growth.

**PLC**, the staff meets weekly, and during the next few weekly meetings, the winter screener results will be reviewed to identify the strengths and weaknesses of current groups.

**Math is Cool.** Mr. & Mrs. Jahn are doing a great job coaching our 4<sup>th</sup> and 5<sup>th</sup>-grade math is the cool team. The teams will be ready to compete on the Feb 21<sup>st</sup> (5<sup>th</sup>) and March 7<sup>th</sup> (4<sup>th</sup> grade)

**Upcoming events-** Pages w/Principal Anxious Generation Book Study, Monday, January 28<sup>th</sup>

Pastries for Parents and Community, January 31<sup>st</sup> 7:30 a.m.

### **Enrollment**

Tk 44, K, 42, 1<sup>st</sup>, 64, 2<sup>nd</sup> 59, 3<sup>rd</sup> 65, 4<sup>th</sup>, 57, 5<sup>th</sup>, 54 = 385



# Coversheet

## Jim Straw, Middle School Principal

**Section:** VI. Building Reports  
**Item:** B. Jim Straw, Middle School Principal  
**Purpose:**  
**Submitted by:**  
**Related Material:** Jim Straw, Middle School Principal.pdf



Board Report  
Freeman School District

**Date:** January 27, 2025

**Submitted by:** Jim Straw

**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.

**Freeman 2025 Strategic Plan Pillars**

- Curriculum, Instruction and Assessment
- School Safety, Culture and Environment
- Partnering with Parents and School/Community
- Fiscal and Legal Accountability

**Overview**

During the 2024-25 school year, FMS staff and students are focused on our academic programs as we implement a seven-period day, incorporating social emotional learning into content classes and the consistent, constant growth of our positive learning community and culture.

**Areas of Focus**

- >Winter Band/Choir Concert was outstanding! Our students and Mr. Jydstrup gave us an amazing performance!
- >Ending & Beginning Semesters- grading, schedule changes, PBIS refresher
- >Tommy Gallarda- guest speaker for 6<sup>th</sup> graders
- >MLK Jr. Observance
- >Student Activities- WSU 7<sup>th</sup> Grade Engagement, Color of Justice Fieldtrip, 6<sup>th</sup> Grade Ski Trip (upcoming)

**Enrollment**

6 <sup>th</sup> - 71 (+1)	7 <sup>th</sup> - 62	8 <sup>th</sup> - 69 (+1)	Total- 202 (+2)
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# Coversheet

## Jeff Smith, High School Principal

**Section:** VI. Building Reports  
**Item:** C. Jeff Smith, High School Principal  
**Purpose:**  
**Submitted by:**  
**Related Material:** Jeff Smith, High School Principal.pdf



## Board Report Freeman School District

**Date:** January 27, 2025  
**Submitted by:** Jeff Smith, Freeman High School Principal

**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.

- Freeman 2025 Strategic Plan Pillars**
- Curriculum, Instruction and Assessment
  - School Safety, Culture and Environment
  - Partnering with Parents and School/Community
  - Fiscal and Legal Accountability

### Overview

FHS is continuing to improve. As a team, we are specifically focusing on Tier 1 MTSS Instruction, Assessment in PLCs (Professional Learning Communities), and PBIS (Positive Behavior Interventions & Support).

### Areas of Focus

- Jan. 6 PD - Data Analysis: Supportive Learning Environment & Monitoring of Teaching & Learning
- Dawg for a Day; Scottie Time begin
- Robotics season a success - earned judges trophy at Regional competition
- SkillsUSA - Austin Guinn 4th place finisher in construction competition
- Knowledge Bowl - FHS currently in 5th (out of 12); Regionals Feb. 21 @ EVHS
- Preparing registration for next year - potential new courses: Marketing; Intro to Business
- End of Semester 1
- Spokane Scholar Nominees: Addy Bowen - Math; Lexie Kennedy – World Language; Preston Eigenhuis - Social Studies; Parker Vernon - Fine Arts; Aubrey Gregory - ELA; Vance Coyner - Science.

### Enrollment

9th = 63 (-1) , 10th = 75, 11th = 75, 12th = 78 (-1). Total: 291

# Coversheet

## Chad Ripke, HS Assistant Principal/Athletic Director

**Section:** VI. Building Reports  
**Item:** D. Chad Ripke, HS Assistant Principal/Athletic Director  
**Purpose:**  
**Submitted by:**  
**Related Material:** Chad Ripke, HS Asst. Principal-Athletic Director.pdf



## Board Report Freeman School District

**Date:** January 23, 2025  
**Submitted by:** Chad Ripke

### **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.

### **Freeman 2025 Strategic Plan Pillars**

- Curriculum, Instruction and Assessment
- School Safety, Culture and Environment
- Partnering with Parents and School/Community
- Fiscal and Legal Accountability

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### **Overview**

- Winter sports teams are doing great. All 3 teams, girls basketball, boys basketball, and wrestling are undefeated in league play.
- Boys Basketball team is currently ranked #3 in the RPI and play at #2 Colfax on Thursday for first place in league. Senior night is Thursday 2/6.
- Girls Basketball team is currently ranked #3 in the RPI and play #23 Colfax on Thursday and #17 Liberty on Friday at home. Senior night is Thursday 2/6.
- Wrestling is doing great. They shut out Asotin last week 69-0. Had good success at their last 2 tournaments. Senior night is Tuesday 1/28.
- Cheer is doing great job supporting the teams.

### **Areas of Focus**

- Supporting, mentoring and coaching my coaches.
- Spring sports schedules and head tennis coach and JV softball jobs still to be filled
- Dinner/Auction fundraiser at CDA Casino on March 15<sup>th</sup>. Planning for the event has started and if you know of anyone interested in helping please contact me.

### **Enrollment**

- Boys Basketball 28
- Girls Basketball 18 w/ the 8<sup>th</sup> grade additions
- Wrestling 16
- Cheer 12



# Coversheet

## Mike Allen, K-8 TOSA/Athletic Director

**Section:** VI. Building Reports  
**Item:** E. Mike Allen, K-8 TOSA/Athletic Director  
**Purpose:**  
**Submitted by:**  
**Related Material:** Mike Allen, K-8 TOSA-Athletic Director.pdf



## Board Report Freeman School District

**Date:** January 27, 2025

**Submitted by:** Mike Allen

### **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.

### **Washington State Leadership Academy (WSLA) Goals**

- Learn successful change management strategies
- Grow collaboration and ownership
- Reimagine equitable learning systems
- Communicate well in crisis
- Exercise empathy, self-care and team building
- Engage students, staff and community
- Elevate learning opportunities and success for all

---

### **Overview**

Work to improve programs and support our student athletes.  
Participate in partnership with the Greater Spokane County League (GSCL).

### **Areas of Focus**

FMS Basketball off to a great start!  
6th grade participation – process, feedback, team selection  
Last weeks games  
Already looking towards the start of Girls' Basketball mid-February

### **Enrollment**

Boys Basketball currently at 44 with four teams.

# Coversheet

## Kent Bevers, Nutrition Services Director

**Section:** VII. Department Reports  
**Item:** A. Kent Bevers, Nutrition Services Director  
**Purpose:**  
**Submitted by:**  
**Related Material:** Kent Bevers, Nutrition Services Director.pdf



## Board Report Freeman School District

**Date:** January 27, 2025  
**Submitted by:** Kent Bevers

### **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.

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### **Overview**

*Freeman SD Nutrition Services supports the philosophy of the National School Lunch and Breakfast Programs and will provide wholesome and nutritious meals for children in the district's schools.*

### **Areas of Focus**

1. Received an additional \$15K from USDA for entitlement funds (USDA Commodities & DoD Fruits & Veggies.
2. Current Neg Balance: \$5924.72
  - a. All Neg Balances were brought to \$0.00 at the beginning of the year with a generous donation.
  - b. Tawnya Becker sent out Neg Bal letters two weeks ago.
3. Admin Review Update: Submitted to OSPI 3 documents required by Jan 20. This was a big team effort with Alan & Regina's help.
4. School Nutrition Article (SNA):
  - a. "# Big Challenges School Lunch Programs Face: Link: (<https://www.edweek.org/leadership/3-big-challenges-school-lunch-programs-face-as-they-feed-students/2025/01>)
    - i. Reimbursements don't cover costs (79% of respondents)
    - ii. Unpaid School Meal Debt: "95% of School Food Programs that **do not** offer universal free meals reported carrying unpaid student meal debt."
    - iii. School Meal Programs Compete for Employees
5. SNA 2025 **73 Page Position Paper** Outlines additional budget and funding challenges for Nutrition Services in Public Schools nationally. Here's the link for the paper: <https://schoolnutrition.org/resource/position-paper-2025-trends-report/>



# Coversheet

## Everett Combs - Transportation Supervisor

**Section:** VII. Department Reports  
**Item:** B. Everett Combs - Transportation Supervisor  
**Purpose:**  
**Submitted by:**  
**Related Material:** Everett Combs, Transportation Supervisor .pdf



## Board Report Freeman School District

**Date:** January 27, 2024  
**Submitted by:** Everett Combs  
**Transportation**

### 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.

### Freeman 2025 Strategic Plan Pillars

- Curriculum, Instruction and Assessment
- School Safety, Culture and Environment
- Partnering with Parents and School/Community
- Fiscal and Legal Accountability

- The WSP conducted their surprise winter inspection January 6<sup>th</sup>. We did **NOT** have any out of service buses. It was a great inspection.
- Production on our new buses have been pushed back to March so we won't see them until April at the earliest.
- Mileage for December:
  - To/From – 12,262 miles
  - Field Trips – 0 miles
  - Club Trips – 0 miles
  - Extra-Curricular Trips – 1,242 miles
  - Total – 13,504 miles**
- Students transported in December:
  - To/From daily riders – 12,262
  - 2<sup>nd</sup> PM Route – 181
  - Total – 12,443 students**
- We are currently operating:
 

○ Regular ED bus routes	12
○ SPED bus routes	2
○ After school 2 <sup>ND</sup> PM Routes	2
○ McKinney-Vento Route	2
<b>TOTAL ROUTES:</b>	<b>20</b>



# Coversheet

## Kirk Lally - Maintenance/Ground Director

**Section:** VII. Department Reports  
**Item:** C. Kirk Lally - Maintenance/Ground Director  
**Purpose:**  
**Submitted by:**  
**Related Material:** Kirk Lally, Maintenance-Grounds Director.pdf





Board Report  
**Freeman School District**

**Date:** January 23, 2025

**Submitted by:** Kirk Lally

**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.

**Freeman 2025 Strategic Plan Pillars**

- Curriculum, Instruction and Assessment
  - School Safety, Culture and Environment
  - Partnering with Parents and School/Community
  - Fiscal and Legal Accountability
- 

**Areas of Focus:**

- 1) Working closely with Randy and Alan on supplies needed.
- 2) Running heat in the buildings when temp is 20 or less.
- 3) Still in need of custodial subs.

**Safety:**

- 1) Nothing to report at this time.

# Coversheet

## Todd Reed - Director of Technology

**Section:** VII. Department Reports  
**Item:** D. Todd Reed - Director of Technology  
**Purpose:**  
**Submitted by:**  
**Related Material:** Todd Reed - Technology.pdf



# FSD TECHNOLOGY

Board Report January 2025

## 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.

## Washington State Leadership Academy (WSLA) Goals

- Learn successful change management strategies
- Grow collaboration and ownership
- Reimagine equitable learning systems
- Communicate well in crisis
- Exercise empathy, self-care and team building
- Engage students, staff and community
- Elevate learning opportunities and success for all

---

## Areas of Focus

- We experienced a few setbacks during the Christmas break due to a power outage that damaged different technologies across the district. Everything is repaired and back online.
- Working on our 2025 E-Rate Filing, 60% discount, on eligible services such as our internet and support/maintenance on internal connections
- We are continually refining the new website, addressing design and functionality to ensure it is fully optimized and ready for its February launch

# Coversheet

## Jody Sweeney - Special Ed Director / School Psychologist

**Section:** VII. Department Reports  
**Item:** E. Jody Sweeney - Special Ed Director / School Psychologist  
**Purpose:**  
**Submitted by:**  
**Related Material:** Jody Sweeney, Special Ed Director-School Psych.pdf



## **Board Report Freeman School District**

**Date:** January 27, 2025

**Submitted by:** Jody Sweeney, Special Education

### **Vision Statement**

Continuing Our Tradition of Excellence in Education

### **Mission Statement**

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### **Freeman 2025 Strategic Plan Pillars**

- Curriculum, Instruction and Assessment
- School Safety, Culture and Environment
- Partnering with Parents and School/Community
- Fiscal and Legal Accountability

### **Overview**

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

\*School Psychologist: Initial evaluations and reevaluations within Freeman School District – academic, cognitive, social/emotional, developmental, health, adaptive assessments within a legal timeline.

### **Areas of Focus**

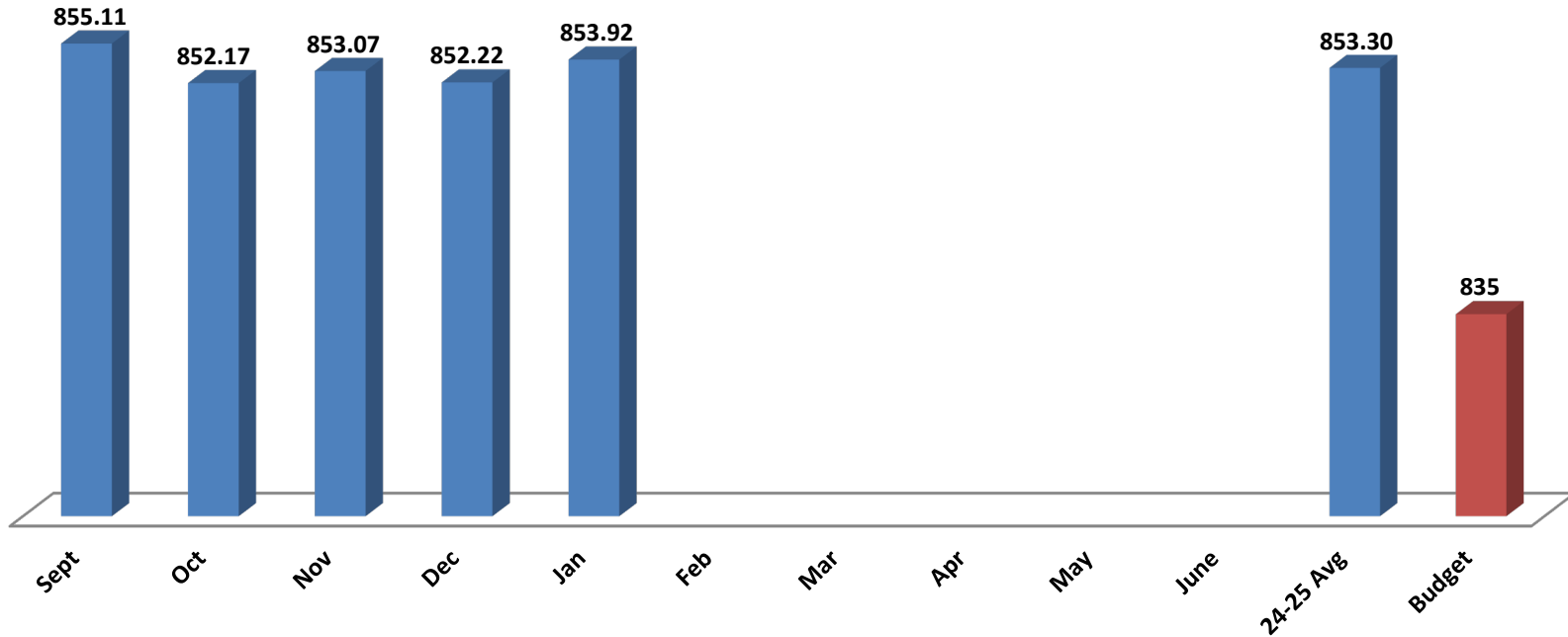
1. Dyslexia Screener K-3
2. WIDA ELL/MLL Assessment
3. Transition Indicator - OSPI February - June 2025
4. Accommodations for State Testing
5. Kinder Profile Meetings
6. Gifted Screener - Getting set up
7. Evaluation/Reevaluation/IEP meetings and Team Collaboration

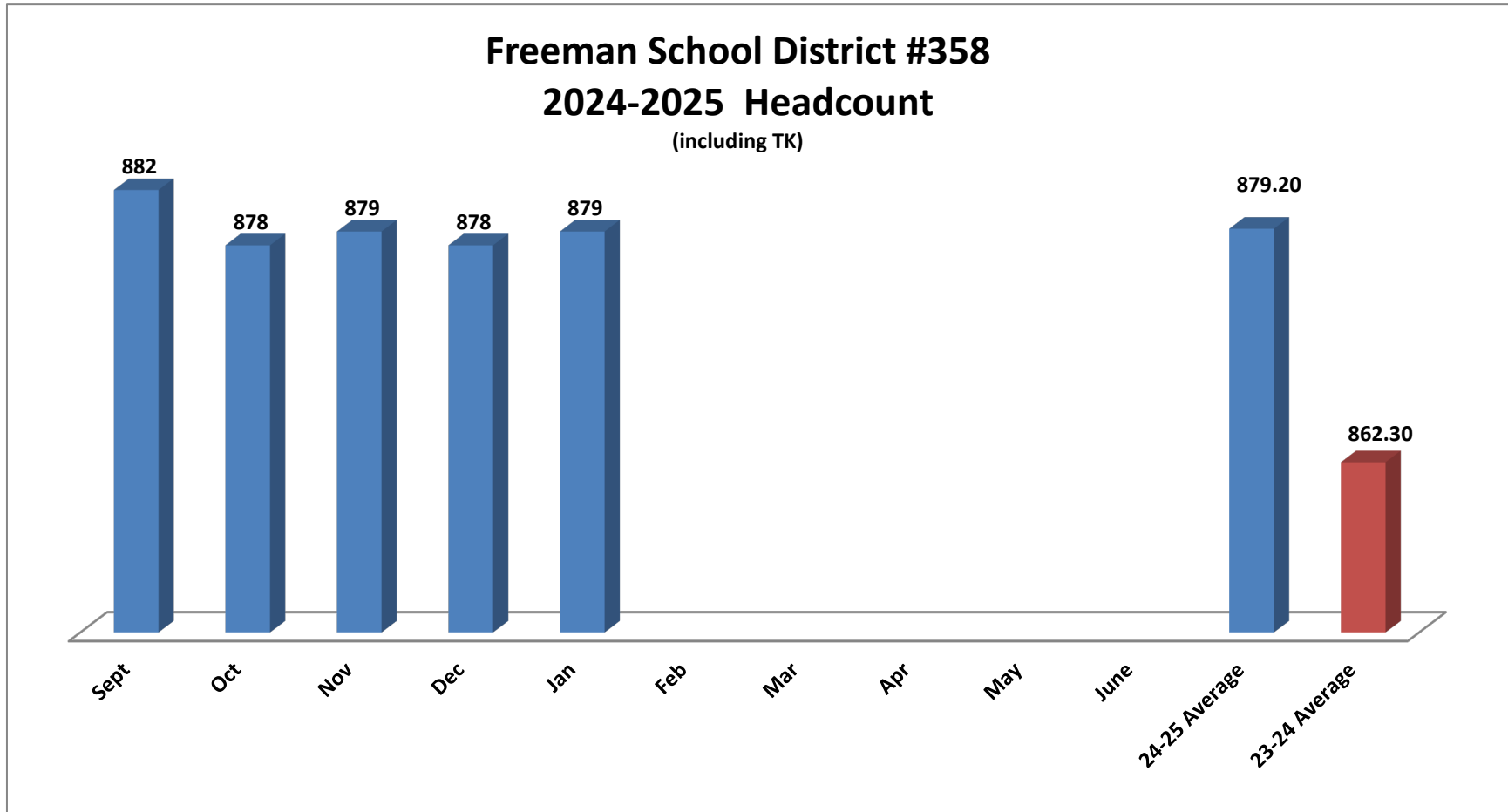
# Coversheet

## Fiscal & Legal Accountability

**Section:** VIII. Superintendent's Report  
**Item:** D. Fiscal & Legal Accountability  
**Purpose:**  
**Submitted by:**  
**Related Material:** January Enrollment Graphs.pdf  
January Cash Flow.pdf

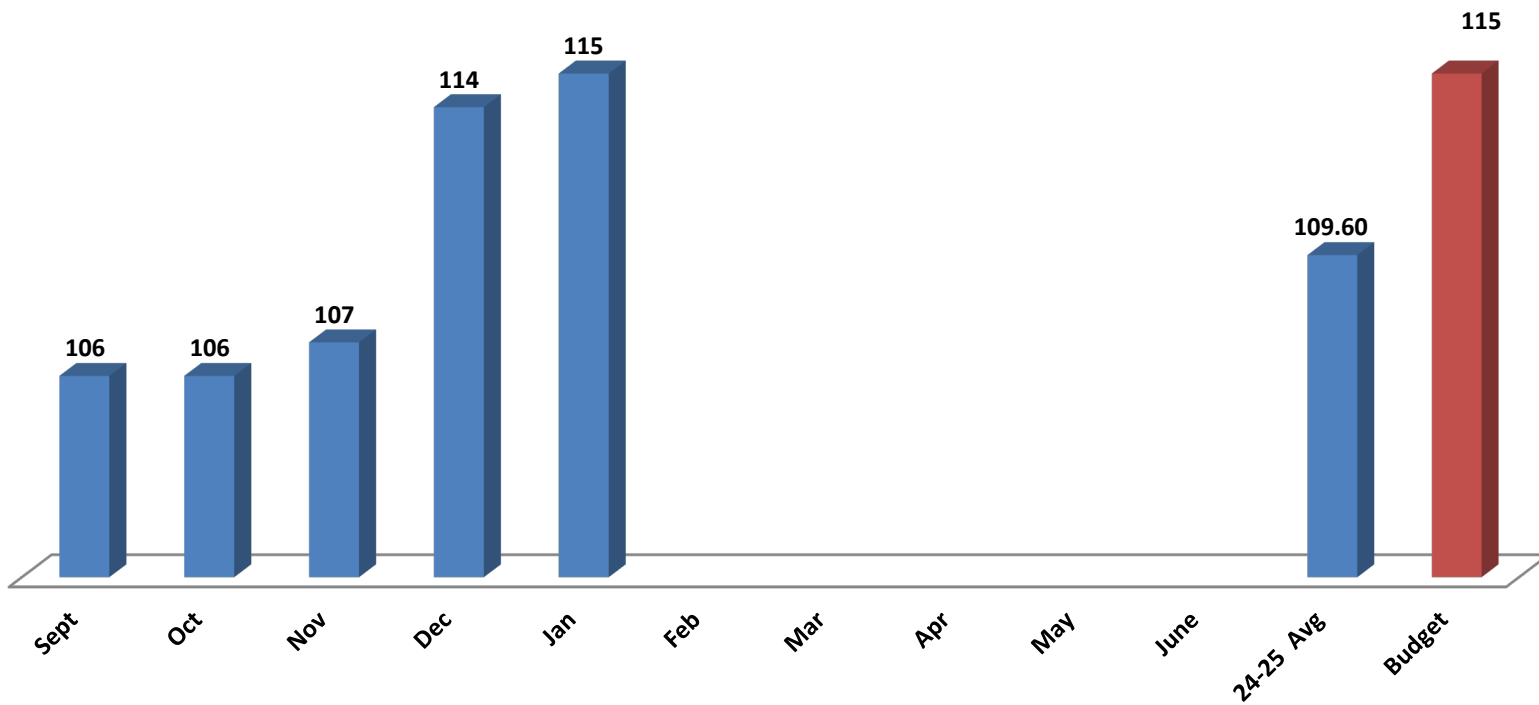
### Freeman School District #358 2024-2025 Enrollment by FTE (including TK)







### Freeman School District #358 2024-2025 Special Education Enrollment



		Apportionment Funding Distribution Percentages												
Freeman School District		9.00%	8.00%	5.00%	9.00%	8.50%	9.00%	9.00%	9.00%	5.00%	6.00%	12.50%	10.00%	100.00%
Fiscal Year 2024-2025		SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	TOTALS
<b>BEGINNING CASH BALANCE</b>		218,468	208,966	334,404	19,970	20,111	49,072	60,537	124,581	658,578	306,509	6,402	372,562	
<b>ADD:</b>														
3100	APPORTIONMENT	744,217	661,526	413,454	744,217	702,871	744,217	744,217	744,217	413,454	496,144	1,033,634	826,907	8,269,073
3121	SPEC ED GENERAL	16,871	14,996	9,373	16,871	15,933	16,871	16,871	16,871	9,373	11,247	23,432	18,745	187,453
3300	LOCAL EFFORT ASSISTANCE													0
410001	MISC. STATE MONEY											32,000		32,000
4109	TRANSITION TO KINDERGARTEN	49,620	44,107	27,567	49,620	46,863	49,620	49,620	49,620	27,567	33,080	68,917	55,133	551,334
4121	SPECIAL EDUCATION	118,631	105,450	65,906	118,631	112,041	118,631	118,631	118,631	65,906	79,087	164,766	131,812	1,318,124
4155	LEARNING ASSISTANCE	12,929	12,293	7,418	13,353	12,611	13,353	13,353	13,353	7,418	8,902	18,545	14,836	148,363
4158	TPEP & DIGITAL EQUITY GRANTS													0
4165	TRANSITIONAL BILINGUAL	0	0	1,796	735	694	735	735	735	408	490	1,020	816	8,162
4174	HIGHLY CAPABLE	2,370	2,107	1,317	2,370	2,238	2,370	2,370	2,370	1,317	1,580	3,292	2,633	26,333
4198	FOOD SERVICE	0	373	295	253	556	556	556	556	556	556	556	556	4,810
4199	TRANSPORTATION	86,775	77,133	48,208	86,775	81,954	86,775	86,775	86,775	48,208	57,850	120,521	96,417	964,167
6124	IDEA-B	0	13,273	13,790	16,204	13,254	14,034	14,034	14,034	7,796	9,356	19,491	22,593	157,857
6151	TITLE 1	0	8,347	9,173	9,153	7,642	8,091	8,091	8,091	4,495	5,394	11,238	10,927	90,643
6152	SCHOOL IMPROVEMENT	6,735	684	0	0	2,707	2,866	2,866	2,866	1,592	1,911	3,981	-1,315	24,894
6198	FEDERAL FOOD SERVICE	0	15,776	12,496	9,600	13,600	14,400	14,400	14,400	8,000	9,600	20,000	16,000	148,272
<b>Apportoinment Total</b>		1,038,148	956,065	610,791	1,067,780	1,012,964	1,072,518	1,072,518	1,072,518	596,090	715,197	1,521,392	1,195,506	11,931,486
	LOCAL PROPERTY TAX	23,329	509,075	120,825	10,564	3,987	2,671	81,570	769,422	173,059	4,753	3,706	14,883	1,717,845
	TIMBER EXCISE TAX				1,424									1,424
	INVESTMENT EARNINGS	1,204	800	1,193	148	800	1,000	1,200	1,200	1,200	800	1,200	1,200	11,945
	INTERFUND LOAN	200,000							-201,500					-1,500
	SOARS / NURSE CORP / BEST / TPEP GRANTS					58,450			33,500		4,745	33,250		129,945
	LOCAL RECEIPTS	36,687	31,363	22,341	23,617	18,000	20,000	25,000	15,000	20,000	25,000	15,000	35,000	287,007
<b>TOTAL REVENUES</b>		<b>1,299,367</b>	<b>1,497,303</b>	<b>755,151</b>	<b>1,103,533</b>	<b>1,094,201</b>	<b>1,096,189</b>	<b>1,180,288</b>	<b>1,690,140</b>	<b>790,349</b>	<b>750,495</b>	<b>1,574,548</b>	<b>1,246,589</b>	<b>14,078,152</b>
<b>DEDUCT:</b>														
	ACCOUNTS PAYABLE	365,936	377,804	98,783	128,617	123,365	109,890	162,221	196,630	172,191	75,117	253,704	216,673	2,280,930
	ACCOUNTS PAYABLE VOIDS			-263										-263
	PAYROLL	942,932	994,061	971,065	946,600	941,876	974,834	954,023	959,513	970,226	951,798	954,684	998,805	11,560,419
	PAYROLL VOIDS													0
	OTHER - Debt Service Interest Payment				28,175						23,687			51,862
<b>TOTAL EXPENDITURES</b>		<b>1,308,868</b>	<b>1,371,865</b>	<b>1,069,585</b>	<b>1,103,392</b>	<b>1,065,240</b>	<b>1,084,724</b>	<b>1,116,244</b>	<b>1,156,143</b>	<b>1,142,418</b>	<b>1,050,602</b>	<b>1,208,389</b>	<b>1,215,479</b>	<b>13,892,948</b>
<b>Ending Cash Balance</b>		<b>208,966</b>	<b>334,404</b>	<b>19,970</b>	<b>20,111</b>	<b>49,072</b>	<b>60,537</b>	<b>124,581</b>	<b>658,578</b>	<b>306,509</b>	<b>6,402</b>	<b>372,562</b>	<b>403,672</b>	
Ending Cash Balance - Spokane Ct Treasurer		208,966	334,404	19,970	20,111									
Difference		0	0	0	0									
<b>Revenues Over/(Under) Expenditures</b>		<b>-9,502</b>	<b>125,438</b>	<b>-314,434</b>	<b>141</b>	<b>28,961</b>	<b>11,465</b>	<b>64,044</b>	<b>533,997</b>	<b>-352,069</b>	<b>-300,107</b>	<b>366,160</b>	<b>31,110</b>	<b>185,204</b>
<b>Ending Cash Balance % of Expenditures</b>		<b>1.50%</b>	<b>2.41%</b>	<b>0.14%</b>	<b>0.14%</b>	<b>0.35%</b>	<b>0.44%</b>	<b>0.90%</b>	<b>4.74%</b>	<b>2.21%</b>	<b>0.05%</b>	<b>2.68%</b>	<b>2.91%</b>	

# Coversheet

## Approval of Board Policy & Prodedure No. 3414 - 2nd Reading

**Section:** XI. Unfinished Business  
**Item:** A. Approval of Board Policy & Prodedure No. 3414 - 2nd Reading  
**Purpose:**  
**Submitted by:**  
**Related Material:** BP3414 - Infectious Diseases.pdf  
PR3414 - Infectious Diseases.pdf

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## INFECTIOUS DISEASES

In order to safeguard the school community from the spread of certain communicable diseases the superintendent will implement procedures assuring that all school buildings are in compliance with State Board of Health rules and regulations regarding the presence of persons who have or have been exposed to infectious diseases deemed dangerous to the public health. Such procedures will also prescribe the steps to remove the danger to others.

The district will require that the parents/guardian complete a medical history form at the beginning of each school year. The school nurse may use this information to advise the parent of the need for further medical attention and to plan for potential health problems in school.

The board authorizes the school principal to exclude a student who has been diagnosed by a licensed health care provider (LHP) or is suspected of having an infectious disease in accordance with the regulations within the most current *Infectious Disease Control Guide for School Staff* provided by the Department of. The principal and/or school nurse will report the presence of suspected case or cases of reportable communicable disease to the appropriate local health authority as required by the State Board of Health. The district and its staff will treat all information concerning a student's present and past health condition as confidential. The principal will cooperate with the local health officials in the investigation of the source of the disease.

The fact that a student has been tested for a sexually transmitted infection, the test result, any information relating to the diagnosis or treatment of a sexually transmitted infection, and any information regarding drug or alcohol treatment for a student must be kept strictly confidential. If the district receives authorization to a release information, the district may disclose information pursuant to the restrictions in the release.

A school principal or designee has the authority to send an ill child home without the concurrence of the local health officer, but if the disease is reportable, the district must notify the local health officer. The local health officer is the primary resource in the identification and control of infectious disease in the community and school. The local health officer, in consultation with the superintendent can take whatever action deemed necessary to control or eliminate the spread of disease, including closing a school.

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### Legal References:

RCW 28A.210.010	Contagious diseases, limiting contact--Rules and regulations
Ch 246-110 WAC	School districts and day care centers--Contagious diseases
RCW 70.02	Medical records--health care information access and disclosure
RCW 70.24.290	Public school employees – Rules for blood-borne pathogens education and training

**FREEMAN SCHOOL DISTRICT NO. 358**

**Policy No. 3414**  
**Students**

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WAC 246-101-420 Duties—Schools.

Management Resources:

2020 – September – Policy Alert

2018 – August Issue

2013 - February Issue

Adoption Date: September 25, 2008

Revision Date: September 12, 2013; May 9, 2019; Nov. 23, 2020; Jan. 27, 2025

## INFECTIOUS DISEASES

### Infectious Diseases

Certain microorganisms in the body cause infectious disease. Infectious diseases may or may not be communicable or in a contagious state.

The district may control diseases in a contagious state by excluding the student from the school or classroom or by referring the student for medical attention. Staff members must advise the school nurse and principal or designee when a student exhibits symptoms of an infectious disease based on the criteria outlined in this procedure. Staff should provide the school nurse, principal, or designee with as much health information as is known about the case in a timely manner so that appropriate action can be initiated. (See DOH's Infectious Disease Control Guide for School Staff, IDCGSS).

### List of Reportable Diseases

In consultation with the school nurse, the district will report suspected disease or disease with known diagnosis to the local health department as indicated on the Notifiable Conditions page of the Washington State Department of Health's website.

### Cluster of Cases

The occurrence of any generalized (covering greater than 75% of the body) rash with or without fever, cough, runny nose, and reddened eyes in a school MUST be reported IMMEDIATELY to the school nurse who will in turn report as necessary to the local health department. Localized rash cases diagnosed as unrelated to a contagious disease, such as diaper rash, poison oak, etc. need not be reported. In addition to rash illnesses, any unusual cluster of infectious disease must be reported to the school nurse, who will report to the local health jurisdiction as necessary.

### Identification and Follow-Up

- A. The length of absence from school for a student ill from a contagious disease is determined by the directions given in the IDCGSS or instructions provided by the student's licensed health care provider, and/or the local health officer.
- B. The principal has the final responsibility for enforcing all exclusions.
- C. Follow-up of suspected communicable disease cases should be carried out in order to determine any action necessary to prevent the spread of the disease to additional children.
- D. Staff should follow the directions of the local health officer and WA DOH guidelines for mitigation measures.

### Reporting at Building Level

A student with a diagnosed reportable disease will be reported by the school principal or designee to the local health officer (or state health officer if local health officer is not available) as per schedule.

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Students**

When symptoms of communicable disease are detected in a student who is at school, the regular procedure for the disposition of an ill or injured students will be followed. In all instances, the school nurse, the principal or designee will:

- A. Notify the parent/guardian or emergency contact to advise him/her of the signs and symptoms.
- B. Arrange for parent/guardian to pick up the student as soon as possible; recommend follow-up with licensed health care provider.
- C. Notify the school nurse to ensure appropriate health-related interventions are in place.
- D. Keep the student isolated but observed until the parent/guardian arrives.

**Note:** When the student is fourteen years or older and the symptoms are of a sexually transmitted infection, the student has confidentiality rights that prohibit notification of anyone but the health department.

**First Aid Procedures**

- A. Students should be asked to wash their own minor wound areas with soap and water under staff guidance when practicable. If performed by staff, wound cleansing should be conducted in the following manner:
  1. Soap and water are recommended for washing wounds.
  2. Gloves must be worn when cleansing wounds which may put the staff member in contact with wound secretions or when contact with any bodily fluids is possible.
  3. Gloves and any cleansing materials will be discarded in a lined trash container that is disposed of daily according to WAC 296-823 - Occupational exposure to blood borne pathogens and included in the DOH's most recent Infectious Disease Control Guide for School Staff (IDCGSS).
  4. Hands must be washed before and after treating the student and after removing the gloves.
  5. Treatment must be documented in a health record.
- B. Thermometers shall be handled in the following manner:
  1. Only disposable thermometers or thermometers with disposable sheath covers and/or temporal scan thermometers should be used when taking student's temperatures.
  2. Disposable sheath covers will be discarded in a lined trash container that is secured and disposed of daily. Temporal scan thermometers will be disinfected after each use.

**Handling of Body Fluids**

- A. Body fluids of all persons should be considered to contain potentially infectious agents (germs). Body fluids include blood, drainage from scrapes and cuts, feces, urine, vomitus, saliva, respiratory secretions, semen, and vaginal secretions;
- B. Gloves must be worn when direct hand contact with body fluids is anticipated (e.g., treating nose bleeds, bleeding abrasions) when handling clothes soiled by body fluids (i.e., urine and/or feces), when diapering children, and when sanitizing spaces used for diapering. Hand washing is the most important intervention for preventing the spread

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of disease and must take place after gloves are removed and between care of multiple students.

- C. Used gloves must be discarded in a secured lined trash container and disposed of daily according to WAC 296-823 - Blood Borne Pathogens and included in DOH's most recent IDCGSS. Hands must then be washed thoroughly;
- D. Self-treatment of minor injury, when reasonable, shall be encouraged.
- E. Sharps will be disposed in an approved container. Sharps containers must be maintained upright throughout use, be tamper-proof and safely out of students' reach, be replaced routinely and not be allowed to overfill; and
- F. For cleaning and disinfection, follow CDC and EPA recommendation. In addition, the district will comply with WAC 296-823 - Blood Borne Pathogens and the IDCGSS

All individual student health care discussions and records will be treated as confidential, consistent with health and educational law.

Release of information regarding the testing, test result, diagnosis or treatment of a student for a sexually transmitted infection, Bloodborne Pathogens (BBP) illness, drug, alcohol, mental health treatment, family planning, abortion may be made only as pursuant to an effective release and only to the degree permitted by the release. To be effective, a release must be signed, dated, must specify to whom the release may be made, and the time period for which the release is effective. Students fourteen and older must authorize disclosure regarding HIV, sexually transmitted infection, or reproductive healthcare issues. Students thirteen and older must authorize disclosure regarding drug, alcohol, mental health treatment Students of any age must authorize disclosure regarding family planning or abortion. Parents/guardians must authorize disclosure pertaining to younger students.

Any disclosure made pursuant to a release regarding reproductive healthcare, including sexually transmitted infections, blood-borne pathogens, drug treatment or alcohol treatment must be accompanied by the following statement:

"This information has been disclosed to you from records whose confidentiality is protected by state law. State law prohibits you from making any further disclosure of it without the specific written consent of the person to whom it pertains, or as otherwise permitted by state law. A general authorization for the release of medical or other information is not sufficient for this purpose."

Per WAC 296-823-12005, the district will ensure that newly hired school district employees receive blood-borne pathogens training regarding:

- A. History and epidemiology of blood-borne pathogens;
- B. Methods of transmission of blood-borne pathogens;
- C. Access to copy of WAC 296-823-12005 and the district exposure control plan
- D. Prevention of exposure to blood borne pathogens, how to recognize tasks and other activities that could involve exposure to blood and other potentially infectious materials and universal precautions for handling of body fluids;
- E. Methods for identifying tasks that could involve exposure to blood-borne pathogens and to prevent or reduce exposure;



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- F. Information about the hepatitis B vaccine;
- G. Current treatment for symptoms of blood-borne pathogens and prognosis of disease progression;
- H. State and federal laws governing discrimination of persons with blood borne pathogens; and
- I. State and federal laws regulating confidentiality of a person's blood-borne pathogens.

An opportunity for interactive questions and answers with a trainer must also be provided. The district will ensure that new employees training before staff engage in duties that may expose them to BBP then annually by law.

Continuing employees will receive information, within one year of district receipt from OSPI, on new discoveries or changes in accepted knowledge of transmission, prevention, and treatment for blood-borne pathogens.

Legal References:

WAC 296-823-12005 Provide training to your employees.

Revision Dates: 08.07; 02.13; 09.13; 08.18; 5.19; 11.2020; Jan. 27, 2025

# Coversheet

## Approval of Board Policy & Procedure No. 3420 - 2nd Reading

**Section:** XI. Unfinished Business  
**Item:** B. Approval of Board Policy & Procedure No. 3420 - 2nd Reading  
**Purpose:**  
**Submitted by:**  
**Related Material:** BP3420 - Anaphylaxis Prevention and Response.pdf  
PR3420 - Anaphylaxis Prevention and Response.pdf

## ANAPHYLAXIS PREVENTION AND RESPONSE

Anaphylaxis is a life-threatening allergic reaction that may involve systems of the entire body. Anaphylaxis is a medical emergency that requires immediate medical treatment and may require follow-up care by an allergist/immunologist.

The Freeman Board of Directors expects school administrators, teachers, and support staff to be informed and aware of life-threatening allergic reactions (anaphylaxis) and how to deal with the resulting medical emergencies. For students, some common life-threatening allergens are peanuts, tree nuts, fish, dairy, bee or other insect stings, latex, and some medications. Affected students require planned care and support during the school day and during school sponsored activities. Additionally, any student could potentially have a life-threatening allergic reaction even without a history of such.

Parents/guardians are responsible for informing the school about their student's potential risk for anaphylaxis and for ensuring the provision of ongoing health information and necessary medical supplies. The district will take reasonable measures to avoid allergens for affected students. The district will also train all staff in the awareness of anaphylaxis and prepare them to respond to emergencies. Additionally, student specific training will be provided for appropriate personnel. The plan shall be distributed to appropriate staff based on the students' needs and the staffs' level of interaction with the student as determined in the health plan.

Even with the district's best efforts, staff and parents/guardians need to be aware that it is not possible to achieve a completely allergen-free environment. However, the district will take reasonable precautions to reduce the risk of exposure to allergens for students with history of anaphylaxis.

The superintendent will establish procedures to support this policy and to ensure:

1. Rescue protocol in cases of suspected anaphylaxis will follow OSPI's current Guidelines for the Care of Students with Anaphylaxis (2009);
2. A simple and standardized format for emergency care plans is utilized;
3. A protocol is in place to ensure emergency care plans are current and completed and distributed to appropriate staff;
4. Medication orders are clear and unambiguous;
5. Training and documentation is a priority.

### Cross References:

- 3420 - Anaphylaxis Prevention and Response
- 3419 - Self-Administration of Asthma and Anaphylaxis Medications
- 3418 - Emergency Treatment
- 3416 - Medication at School

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**Policy No. 3420  
Students**

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Legal References:

- |                 |   |
|-----------------|---|
| WAC 392-380     | Public School Pupils—Immunization Requirement and Life-Threatening Health Condition |
| RCW 28A.210.380 | Anaphylaxis — Policy guidelines — Procedures — Reports.                             |
| RCW 28A.210.383 | Epinephrine and epinephrine autoinjectors (EPI pens)—School supply—Use.             |

Management Resources:

- 2018 - August Issue
- 2013 - December Issue
- 2012 - August Issue
- 2009 - February Issue
- OSPI, Guidelines for the Care of Students with Anaphylaxis

Adoption Date: July 30, 2020

Revision Date: Jan. 27, 2025

## ANAPHYLAXIS PREVENTION AND RESPONSE

For students with a medically diagnosed life-threatening allergy (anaphylaxis), the district will take appropriate steps for the student's safety, including implementing a health plan developed by the school nurse. The district will utilize the Guidelines for the Care of Students with Anaphylaxis published by the Office of the Superintendent of Public Instruction.

### Parent/Guardian Responsibility

Prior to enrolling a student, the parent/guardian will inform the school in writing of the medically diagnosed allergy(ies) and risk of anaphylaxis. School districts will develop a process to identify students at risk for life-threatening allergies and to report this information to the school nurse. Upon receiving the diagnosis, school staff will contact the parent/guardian to develop a health plan. A health plan will be developed for each student with a medically diagnosed life-threatening allergy.

### Health Plan

The school nurse (registered nurse) will develop a written plan that identifies the student's allergies, symptoms of exposure, practical strategies to minimize the risks, and how to respond in an emergency.

The principal or designee shall arrange for a consultation between the school nurse and parent/guardian prior to the first day of attendance to develop and discuss the health plan. The plan will be developed by the school nurse in collaboration with parent/guardian, licensed health care provider (LHP), and appropriate school staff. If the treatment plan includes self-administration of medications, the parent/guardian, student, and staff will comply with model policy and procedure 3419, *Self-Administration of Asthma and Anaphylaxis Medication*.

Annually and prior to the first day of attendance, the student health file will contain: 1) a current, completed health plan; 2) a written medical order, signed by a LHP; and 3) an adequate and current supply of auto-injectors or intranasal medication and other medications if needed. The school will also recommend to the parents/guardians that the student wear a medical alert bracelet at all times. The parents/guardians are responsible for notifying the school if the student's condition changes and for providing the medical treatment order, appropriate auto-injectors or nasal spray, and other medications as ordered by the LHP.

The district will exclude from school those students who have a medically diagnosed life-threatening allergy and no medication or treatment order presented to the school to the extent that the district can do so consistent with federal requirements for students with disabilities under the Individuals with Disabilities Act and Section 504 of the Rehabilitation Act of 1973, and pursuant to the following due process requirements:

- A. Written notice to the parents/guardians or persons in loco parentis is delivered in person by certified mail or email;

- B. Notice of the applicable laws, including a copy of the laws and rules; and
- C. The order that the student will be excluded from school immediately and until medications and a medical order are presented.
- D. The student's and parents' right to a hearing to challenge the decision.

### **Communications Plan and Responsibility of School Staff**

After the health plan is developed, the school principal or a designee will inform appropriate staff regarding the affected student. The school nurse (registered nurse) will train appropriate staff regarding the affected student and the nursing care plan. The plan will be distributed to appropriate staff and placed in appropriate locations in the district (classroom, office, school bus, lunchroom, near playground, etc.). With the permission of parents/guardian and the student, (if appropriate), other students and parents may be given information about anaphylaxis to support the student's safety and control to exposure to allergens.

### **All School Staff Training**

Annually, each school principal will provide for an in-service training on how to minimize exposure and how to respond to an anaphylaxis emergency. The training will include a review of avoidance strategies, recognition of symptoms, the emergency protocols to respond to an anaphylaxis episode (calling 911/EMS when symptoms of anaphylaxis are first observed), and hands-on training in the use of an auto injector and nasal spray. Training should also include notifications that more than one dose may be necessary in a prolonged anaphylaxis event.

Student specific training and additional information will be provided (by the school nurse) to teachers, teacher's assistants, clerical staff, food service workers, and bus drivers who will have known contact with a student diagnosed with a known allergen.

### **Student-specific Training**

Annually, before the start of the school year and/or before the student attends school for the first time, the school nurse will provide student-specific training and additional information to teachers, teacher's assistants, clerical staff, food service workers, and bus drivers who will have known contact with a student diagnosed with a known allergen and are implementing the nursing care plan.

### **Controlling the Exposure to Allergens**

Controlling the exposure to allergens requires the cooperation of parents/guardians, students, the health care community, school employees, and the board. The district will inform parents/guardians of the presence of a student with life threatening allergies in their child's classroom and/or school and the measures being taken to protect the student. Parents/guardians will be asked to limit the allergen in school lunches and snacks or other products. The district will discourage the sharing of food, utensils, and containers. The district will take other precautions such as appropriate cleaning of eating surfaces, avoiding the use of party balloons or contact with latex gloves. Additionally, play areas will be specified that are lowest risk for the affected student.

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The district will also identify high-risk events and areas for students with life-threatening allergies, such as foods and beverages brought to school for seasonal events, school equipment, and curricular materials used by large numbers of students (play-dough, stuffed toys, science projects, etc.), and implement appropriate accommodations.

During school-sponsored activities, appropriate supervisors, staff, and parents/guardians will be made aware of the identity of the student with life-threatening allergies, the allergens, symptoms, and treatment. The lead teacher will ensure that the auto-injector is brought on field trips.

**Storage/maintenance/expiration/disposal**

School staff will comply with all manufacturer's instructions as to storage, maintenance, expiration, and disposal of epinephrine. School staff will also comply with district medication policy and procedures related to safe, secure management of medications.

**Administration**

Epinephrine may be used on all school property, including buildings, playgrounds, and school buses. For school-sponsored events and field trips, the school nurse or designated trained school personnel may carry an appropriate supply of school-supplied epinephrine. This does not negate the need to carry the supply of epinephrine devices belonging to students with known anaphylaxis.

The district will maintain all practices regarding prescriptions and self-medication for children with existing epinephrine prescriptions and/or a guided anaphylaxis care plan. Parents/guardians of students with identified life-threatening allergies must continue to provide the school with appropriate medication and treatment orders pursuant to [RCW 28A.210.320](#), Life-Threatening Conditions.

**Employee Opt-Out**

School employees (except licensed nurses) who have not previously agreed in writing to the use of epinephrine auto injectors as part of their job description may file a written letter of refusal to administer epinephrine auto injectors with the districts. The employee's refusal may not serve as grounds for discharge, non-renewal, or other action adversely affecting the employee's contract status.

**No Liability**

If the school employee or school nurse who administers epinephrine to a student substantially complies with the student's prescription (that has been prescribed by a licensed health professional within the scope of the professional's prescriptive authority) or a statewide standing order and the district's policy on anaphylaxis prevention and response, the employee, nurse, district, superintendent, and board are not liable for any criminal action or civil damages that result from the administration.

Adoption Date: July 30, 2020

Revision Date: Jan. 27, 2025

# Coversheet

## Approval of Board Policy & Procedure No. 3424 - 2nd Reading

**Section:** XI. Unfinished Business  
**Item:** C. Approval of Board Policy & Procedure No. 3424 - 2nd Reading  
**Purpose:**  
**Submitted by:**  
**Related Material:** BP3424 - Opioid Related Overdose Reversal.pdf  
PR3424 - Opioid Related Overdose Reversal.pdf



## OPIOID RELATED OVERDOSE REVERSAL

The board recognizes that the opioid epidemic is a public health crisis and access to opioid-related overdose reversal medication can be life-saving. To assist a person at risk of experiencing an opioid-related overdose, the district will seek to obtain and maintain at least one set of opioid overdose reversal medication doses in each of its schools.

SSB 5804 amended RCW 28A.210.390, The district must obtain and maintain opioid overdose reversal medication either through a standing order, prescribed and dispensed according to RCW 69.41.095(5), or through one or more donation sources. The district will seek at least one set of opioid reversal medication doses for each of its schools. However, if the district documents a good faith effort to obtain and maintain opioid overdose reversal medication through a donation source, and is unable to do so, the district is exempt from the obligation to have a set of opioid reversal medication doses for each school. Documentation of good faith effort must be kept on file.

The following personnel may distribute or administer the school-owned opioid overdose reversal medication to respond to symptoms of an opioid-related overdose:

- A school nurse;
- School personnel who become designated trained responders; or
- A health care professional or trained staff person located at a health care clinic on public school property or under contract with the school district.

Training for school personnel to become designated trained responders and distribute or administer opioid overdose reversal medication must meet the requirements for training described in the statute and any rules or guidelines for such training adopted by the Office of Superintendent Public Instruction. The district shall identify at least one member of each high school's personnel to become a designated trained responder who can distribute and administer opioid overdose reversal medication.

Opioid overdose reversal medication may be used on school property, including the school building, playground, and school bus, as well as during field trips or sanctioned excursions away from school property. A school nurse or a designated trained responder may carry an appropriate supply of school-owned opioid overdose reversal medication on in-state field trips and sanctioned in-state excursions.

Individuals who have been directly prescribed opioid overdose reversal medication according to RCW 69.41.095 lawfully possess and administer opioid overdose reversal medication, based on their personal prescription. However, such "self-carrying" individuals and those who obtain opioid overdose reversal medication over-the-counter, must show proof of training as verified by a licensed registered professional nurse employed or contracted by the district or participate in district training as specified in the accompanying procedure.

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Administration of the district's opioid overdose reversal medication will be performed by designated, trained, district personnel as needed. However, "RCW 69.41.095 allows for "any person" (including students) to lawfully possess, store, deliver, distribute, and administer an opioid overdose reversal medication that has been properly prescribed and/or authorized. The board further recognizes that:

- incidences of opioid overdoses are increasing in communities and schools,
- naloxone is highly unlikely to cause harm if administered when not needed,
- students may carry naloxone at school in order to have access to it outside of school, and
- delay in administering naloxone for suspected overdose or delay activating emergency medical services could cause severe harm.

Therefore, neither the district nor its schools will pursue disciplinary action for students or personnel solely for possession or good faith administration of naloxone. Naloxone will not be confiscated from students.

Students who exhibit concern for the risk of overdose for themselves or others shall be counseled on the availability of behavioral health supports and instructed of the district policy and procedure for opioid overdose response, and the importance of summoning adult help and emergency services for any suspected overdose.

If any type of overdose is suspected, including an opioid related overdose, district staff will call 9-1-1 and alert emergency services. The school nurse, designated trained responder, or trained staff person located at a health care clinic on public school property or under contract with the school district will follow the Washington Department of Health steps for administering naloxone for a suspected opioid related overdose.

**Cross References:**

- 3418 - Response to Student Injury or Illness
- 3416 - Medication at School

**Legal References:**

- Chapter 28A.210 RCW – Health Screening and Requirements
- Chapter 69.50.315 RCW – Health Screening and Requirements
- Chapter 69.50.315 RCW – Drug-related overdose

**Management Resources:**

- 2020 - February Issue
- OSPI, January 2020, *Opioid Related Overdose Policy Guidelines and Training in the School Setting*

Adoption Date: June 26, 2024

Revision Date: Jan. 27, 2025

## **OPIOID RELATED OVERDOSE REVERSAL**

An opioid overdose requires immediate medical attention. It is essential to initiate emergency medical services for medical assessment and support.

Opioid overdose reversal medication and rescue breathing are evidence-based interventions known to result in positive outcomes for individuals experiencing an opioid related overdose. The district shall utilize the *Opioid Overdose Reversal Policy and Training Guidelines for Schools* published by the Office of the Superintendent of Public Instruction.

### **Opioids and Overdose**

Opioids are a class of drugs derived from opium poppy or entirely created in a lab. Opioids include morphine, codeine, oxycodone, hydrocodone, hydromorphone, heroin, meperidine, fentanyl, and methadone. There are prescription opioids and opioids that are created and obtained illicitly.

An opioid overdose happens when someone has taken too much of an opioid. Synthetic opioids such as Fentanyl are especially dangerous due to its potency and are often found in a wide variety of forms including counterfeit pills and in illicit drugs. A person under the influence of opioids may experience nausea, vomiting, or sleepiness which are not immediately life-threatening. An overdose is life-threatening when a person stops breathing or they experience inconsistent breathing, loss of consciousness, slowed or irregular heartbeat, or severe allergic reaction.

Risk factors for an opioid overdose include:

- Mixing opioids with other substances including benzodiazepines, stimulants, or alcohol
- Using after a break in use due to decreased tolerance
- Taking too many opioids
- Other health conditions
- Previous overdose
- Taking medications that were not prescribed for them
- Using opioids not from a pharmacy
- Using alone (increases risk from dying from an overdose)

The effects of opioid exposure include:

Opioid Effects – not immediately life-threatening	Opioid Overdose – life-threatening
Normal skin tone	Pale, clammy skin Blue or purple lips or fingernails for person with light complexion and white or ashy

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	lips and fingernails for person with dark complexion
Breathing appears normal	Infrequent, shallow, or absent breathing Respiratory rate less than 8 breaths per minute
Normal heart rate	Slow or irregular heartbeat
Looks sleepy	Unconscious or unable to wake
Speech slurred or slow	Deep snoring, gurgling, or choking sounds (death rattle)
Responsive to stimuli	Not responsive to stimuli
Pinpoint pupils (with some exceptions)	Pinpoint pupils

**Opioid Overdose Response**

Opioid overdose reversal medication and rescue breathing are evidence-based interventions for individuals experiencing an opioid overdose. In the case of an opioid overdose, naloxone should be administered without delay to restore breathing and improve the person’s chances of survival.

Naloxone is effective only if there are opioids involved in the overdose. Naloxone will not reverse an overdose involving alcohol, benzodiazepines, methamphetamines, or cocaine. The District shall follow the Washington Department of Health’s steps for administering naloxone for drug overdose.  
(<https://www.doh.wa.gov/Portals/1/Documents/Pubs/150-126-NaloxoneInstructions.pdf>)

Assessing an individual for responsiveness and breathing is critical to a successful outcome for a person suspected of experiencing an opioid overdose. A few quick ways to determine this are:

- Shout their name and shake them
- Rub knuckles hard on the breastbone in the middle of the chest of the individual.

If the person responds to the stimuli, assume an overdose has not yet occurred but may continue to progress. Emergency medical services must be notified. Remain with the individual and monitor for responsiveness and continued breathing until help arrives. It is important to monitor the person and try to keep the individual awake and alert. If the person does not respond to hearing their name, being shook, or having knuckles rubbed on their breast bone, or if they are not breathing, assume they may be experiencing an opioid overdose and administer naloxone per standing order and prescription.

According to American Heart Association guidelines in response to suspected overdose, an AED should be brought and used to rule out a shockable rhythm for a victim who is not breathing/not breathing normally.

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All schools are expected to activate emergency medical services in case of a suspected overdose.

**Obtaining and Maintaining Opioid Overdose Medication**

If a statewide standing order for intranasal or auto-injection intramuscular forms of naloxone is available, the district will obtain and maintain those forms of opioid overdose reversal medication exclusively.

The district may seek to obtain opioid overdose reversal medication through donations from manufacturers, non-profit organizations, hospitals, and local health jurisdictions. The district may also purchase opioid overdose reversal medication directly from companies or distributors. If a district is unable to obtain naloxone through a donation source and pursues an exemption from the requirement to stock naloxone per RCW 28A.210.390 the district must maintain written documentation of its good faith effort to obtain opioid overdose reversal medication from these sources.

A school administrator at each district school shall ensure that the opioid overdose reversal medication is stored safely and consistently with the manufacture's guidelines. School administrators will also make sure that an adequate inventory of opioid overdose reversal medication is maintained with reasonably projected demands. Medication should be routinely assessed to ensure enough time for reacquiring the medication prior to the expiration date.

Opioid overdose reversal medication shall be clearly labeled in an unlocked, easily accessible cabinet in a supervised location. Consider storing opioid overdose reversal medication in the same location as other rescue medications. Districts may store additional doses in unsupervised locations such as Automated External Defibrillator (AED) cabinets for faster access on large campuses or after hours. Naloxone stocked in unsupervised locations should be checked at least weekly. Districts are encouraged to stock additional doses in first aid and sports kits. Expiration dates should be documented on an appropriate log a minimum of two times per year. Additional materials (e.g., instructions for administering opioid overdose reversal medication, barrier masks, gloves, etc.) associated with responding to an individual with a suspected opioid overdose can be stored with the medication.

**Training**

School-based health centers are responsible for training their personnel. The district will ensure each school has at least one personnel member who can distribute or administer opioid overdose reversal medication. Districts should consider having adequate designated and trained personnel for availability at school and school-sponsored activities. Any staff member may be designated and trained upon approval by Principal and/or school nurse. Personnel certified in first aid/CPR should be prioritized for designation and training for administration of opioid overdose reversal medication. If opioid overdose reversal medication is stocked in first aid and athletic kits as encouraged by RCW 28A.210.390, staff members in possession of these kits at off-site events should be designated and trained in order to administer the medication.

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Training for designated trained responders will occur annually prior to the beginning of each school year and throughout the school year as needed. Training may take place through a variety of platforms, including online or in person. Training may be offered by nonprofit organizations, higher education institutions, or local public health agencies. A licensed registered professional nurse who is employed or contracted by the district may train the designated trained responders on the administration of the opioid overdose reversal medication consistent with OSPI's guidelines and this policy/procedure.

Training for designated personnel will include:

- District policy and procedure
- What are opioids
- What is an opioid overdose
- Other types of overdoses.
- Signs and symptoms of an overdose
- Actions to take when a suspected opioid overdose occurs
- Naloxone access points in the school
- Reporting requirements
- Skill practice
- Good Samaritan law

The district will maintain a log of all designated trained responders for each school. The log will include a list of all persons who are designated trained responders, a list of their trainings with the date and location of the training and the name of the trainer.

**Student Possession of Opioid Overdose Reversal Medication – “Self-carry”**

Individuals who have been directly prescribed opioid overdose reversal medication according to RCW 69.41.095 lawfully possess and administer opioid overdose reversal medication, based on their personal prescription. Individuals may also acquire over-the-counter opioid overdose reversal medications. Such “self-carrying” individuals must either show proof of training as verified by a licensed registered professional nurse employed or contracted by the district or participate in district training. These self-carrying individuals do not count toward the designated trained responders at each school.

Administration of the district's opioid overdose reversal medication will be performed by designated, trained, district personnel when needed. However, “RCW 69.41.095 allows for “any person” (including students) to lawfully possess, store, deliver, distribute, and administer an opioid overdose reversal medication that has been properly prescribed and/or authorized. The board further recognizes that:

- incidences of opioid overdoses are increasing in communities and schools,
- naloxone is highly unlikely to cause harm if administered when not needed,
- students may carry naloxone at school in order to have access to it outside of school, and

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Students**

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- delay in administering naloxone for suspected overdose or delay activating emergency medical services could cause severe harm.

Therefore, neither the district nor its schools will pursue disciplinary action for students solely for possession or good faith administration of naloxone. Naloxone will not be confiscated from students who are found to have it in their possession at school and school-sponsored events.

Students who exhibit concern for the risk of overdose for themselves or others shall be counseled on the availability of behavioral health supports and instructed of the district policy and procedure for opioid overdose response. The importance of summoning adult help and emergency services for any suspected overdose must be emphasized.

**Post-incident Follow-up**

Districts should plan to provide student and personnel support within a one to two days after a suspected overdose incident. Supports may include critical incident stress debriefing, Flight team, postvention, or other support and prevention measures. Considerations for continued prevention and wellness promotion are also recommended.

**Liability**

The district's and practitioner's liability is limited as described in RCW 69.41.095.

Adoption Date: June 26, 2024

Revision Date: Jan. 27, 2025

# Coversheet

## Future Board Meetings

**Section:** XII. Other Information  
**Item:** A. Future Board Meetings  
**Purpose:**  
**Submitted by:**  
**Related Material:** Future Board Meeting Schedule 2024-2025.pdf





## FREEMAN SCHOOL BOARD MEETINGS 2024 - 2025

<b>THURSDAY</b>	<b>FEBRUARY 27</b>	<b>6:00 PM</b>	<b>PRTC CONFERENCE ROOM</b>
<b>MONDAY</b>	<b>MARCH 24</b>	<b>6:00 PM</b>	<b>PRTC CONFERENCE ROOM</b>
<b>MONDAY</b>	<b>APRIL 28</b>	<b>6:00 PM</b>	<b>PRTC CONFERENCE ROOM</b>
<b>WEDNESDAY</b>	<b>MAY 28</b>	<b>6:00 PM</b>	<b>PRTC CONFERENCE ROOM</b>
<b>TUESDAY</b>	<b>JUNE 10</b>	<b>4:00 PM</b>	<b>PRTC CONFERENCE ROOM</b>
<b>WEDNESDAY</b>	<b>JUNE 25</b>	<b>6:00 PM</b>	<b>PRTC CONFERENCE ROOM</b>
<b>MONDAY</b>	<b>JULY 28</b>	<b>9:00 AM</b>	<b>PRTC CONFERENCE ROOM</b>
<b>WEDNESDAY</b>	<b>AUGUST 27 *</b>	<b>6:00 PM</b>	<b>PRTC CONFERENCE ROOM</b>
			<b>* SCHOOL BOARD ADVANCE WORK SESSION</b>

June 2024

# Coversheet

## Personnel Action

**Section:** XIII. Personnel  
**Item:** A. Personnel Action  
**Purpose:**  
**Submitted by:**  
**Related Material:** Personnel Action 1-27-2025.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 January 27, 2025.

Administration:

Certified: Jessica Clutter – Emergency Substitute Teacher

Classified:

Extracurricular: James Javier – 8<sup>th</sup> Grade Head Girls Basketball Coach