



Freeman School District

FREEMAN SCHOOL DISTRICT BOARD MEETING

Published on February 25, 2025 at 3:44 PM PST

Date and Time

Thursday February 27, 2025 at 6:00 PM PST

Location

Palouse Regional Transportation Cooperative

Vision Statement

Continuing Our Tradition of Excellence in Education

Mission Statement

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

Agenda

I. Opening Items

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

D. Establish Quorum

E. Approve Minutes

II. Consent Agenda

A. February 2025 Consent Agenda Items

III. Board Recognition

A. Above and Beyond Award

B. FHS Robotics Presentation

IV. Pace Character Trait

A. HONESTY

Sincerity and reverence or love for the truth

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/Grounds Director

D. Todd Reed, Technology Director

- 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
- D. Fiscal & Legal Accountability

IX. Board Comments

X. Visitor Comments & Concerns

XI. New Business

- A. Approval of Resolution No. 2-24/25
- B. Building Condition Assessment Report and Approval
- C. Approval of \$2,500 or More Donations
 - Track - \$2,500
 - Kent Smith Field - \$13,500
 - STCU Vision Board - \$60,000

XII. Other Information

- A. Future Board Meetings

XIII. Personnel

- A. Personnel Action

XIV. Closing Items

- A. Adjourn Meeting

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

Coversheet

February 2025 Consent Agenda Items

Section: II. Consent Agenda
Item: A. February 2025 Consent Agenda Items
Purpose:
Submitted by:
Related Material: CONSENT AGENDA February 28th 2025.pdf
Board Meeting Minutes 1-27-2025.pdf
FEB Mid-Month Accts Payable Board Report.pdf
FEB Gen Fund AP Board Report.pdf
FEB Gen and ASB Funds ACH AP Board Report.pdf
FEB ASB AP Board Report.pdf
Feb Payroll Board Report.pdf
January County Treasurer Report.pdf
January Budget Status.pdf

CONSENT AGENDA:

January 27th, 2025 Board Minutes

Credit Card (BMO) Payment General Fund	\$4,731.15
Credit Card (BMO) Payment ASB Fund	\$43.53
February General Fund Payments	\$141,847.98
February General Fund ACH Payments	\$5,712.37
February ASB Fund ACH Payments	\$58.73
February ASB Fund Payments	\$18,543.53
February Payroll	\$968,735.46
March Mid-month Payments, not to exceed	\$28,212.63
January County Treasurer Report	
January Budget Status Report	

DRAFT



Freeman School District

Minutes

Freeman School District Board Meeting

Date and Time

Monday January 27, 2025 at 11:00 AM

Location

Palouse Regional Transportation Cooperative

Vision Statement

Continuing Our Tradition of Excellence in Education

Mission Statement

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

Directors Present

A. Keebler, D. Santman, D. Teague, N. Talbott

Directors Absent

B. Morphy

Guests Present

A. Steinolfson, Chad Ripke, Chuck Stocker, D. Morphy, Everett Combs, Jeff Smith, Jim Straw, Joanna DePeralta, Jody Sweeney, Kent Bevers, Kirk Lally, L. Phelan, Marty Pannell, Mike Allen, R. Russell, R. Simon, T. Reed

I. Opening Items

A. Record Attendance

B. Call the Meeting to Order

D. Teague called a meeting of the board of directors of Freeman School District to order on Monday Jan 27, 2025 at 11:00 AM.

C. Pledge of Allegiance

Rylee Russell led us in the flag salute. please

D. Establish Quorum

There was a quorum present.

II. Consent Agenda

A. December 2024 Consent Agenda Items

Annie Keebler moved the Board approve the December 2024 consent agenda, as presented. Danielle Santman seconded the motion and it passed unanimously.

B. January 2025 Consent Agenda Items

Annie Keebler moved the Board approve the January 27, 2025, consent agenda, as presented. Danielle Santman seconded the motion and it passed unanimously.

A. Keebler made a motion to approve the minutes from December 11, 2024 Freeman School District Board Meeting on 12-11-24.

D. Santman seconded the motion.

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

III. Board Recognition

A. Above and Beyond Award

Emily Lagreid was presented with the Above and Beyond Award. She was nominated by Lane Mathews.

B. 2024 WIAA Girls Soccer 2B State Champs

Congratulations to the coaches and team for being the 2B Soccer State Champs with a winning season record of 21-0.

C. ASB Mid-Year Reports

The FES/FMS mid-year ASB report was presented by President, Audrey Shaw.

Vision for this year

- Partnership with the entire student body in hopes of more participation in extracurricular activities throughout the school year.
- Finish creating Kelsey's "Best Year Ever" vision.

What to accomplish

- Having at least three fundraisers put on by the ASB and not just the PTSG.
- Partnering with the entire district.

Fundraisers

- Scottie Dash

Ideas from Students

- Basketball camp
- Duct tape fundraiser

Projects Completed from Last Year

- Drinking Fountain
- Gaga ball pit

Projects Completed

- Maintenance/New doors in the portables, new locks on lockers
- Requested by students/paper towel dispenser in locker rooms

Activities

- FMS lunchtime tournament
- Soccer/beginning of the year
- Volleyball/ a month ago
- Leadership planning a new sport for the next tournament

FMS Halloween Dance

- Requested by the student to have after school dances
- Put on by the PTSG
- Big success!
- Having another after-school dance this spring.

Freeman School District Goals to Succeed

- Student Involvement

- Kindness

HS ASB President, Lane Mathews, presented a mid-year report.

Overview

Things are going well!

- Dawg Chow is continuing to keep students entertained
- Getting students to games
- Enjoyed the Thanksgiving break/Early semester end

Areas of Focus

Gearing up!

- Trying to get people into houses more
- Looking at starting our annual heartgrams
- Gearing up for district basketball games
- Trying to find a replacement for a rivalry game that is gone
- Blacklight volleyball
- FBLA competitions on Friday
- Clubs coming up with more events

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

Mrs. Cochrane's 1st grade class gave cards to the board members. They are studying leadership and wanted to thank the board. Dr. Russell read the Governor's Proclamation. Guests in attendance thanked the board for caring for the staff, students and community.

IV. Pace Character Trait

A. FAIRNESS

Treating people and ideas with justice and impartiality

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

- **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 4th and 5th-grade math is the cool team. The teams will be ready to compete on the Feb 21st (5th) and March 7th (4th grade)
- **Upcoming events-**
 - Pages w/Principal Anxious Generation Book Study, Monday, January 28th
 - Pastries for Parents and Community, January 31st 7:30 a.m.

Enrollment

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

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

- 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 6th graders
- MLK Jr. Observance
- Student Activities-
 - WSU 7th Grade Engagement
 - Color of Justice Fieldtrip
 - 6th Grade Ski Trip (upcoming)

Enrollment

6th- 71 (+1)	7th- 62	8th- 69 (+1)	Total- 202 (+2)
--------------	---------	--------------	-----------------

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

- 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

D. Chad Ripke, HS Assistant Principal/Athletic Director

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 the 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 a 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 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 18 w/ the 8th grade additions
- Wrestling 16
- 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 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.

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

1. Received an additional \$15K from USDA for entitlement funds (USDA Commodities & DoD Fruits & Veggies).
2. Current Neg Balance: \$5924.72
 1. All Negative Balances were brought to \$0.00 at the beginning of the year with a generous donation.
 2. Tawnya Becker sent out Negative Balance 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):
 1. "# 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>)
 1. Reimbursements don't cover costs (79% of respondents)
 2. Unpaid School Meal Debt: "95% of School Food Programs that **do not** offer universal free meals reported carrying unpaid student meal debt."
 3. 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/>

B. Everett Combs - Transportation Supervisor

- The WSP conducted their surprise winter inspection January 6th. 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
 - 2nd PM Route – 181

Total – 12,443 students

- We are currently operating:

◦ Regular ED bus routes	12
◦ SPED bus routes	2
◦ After school 2ND PM Routes	2
◦ McKinney-Vento Route	2

TOTAL ROUTES: 20

C. Kirk Lally - Maintenance/Ground Director

Areas of Focus:

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

Safety:

- Nothing to report at this time.

D.

Todd Reed - Director of Technology

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.

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 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

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

VII. Superintendent's Report

A. Curriculum, Instruction and Assessment

- Working on the Balanced Calendar - Have good data for using in the future. The 25/26 school calendar is set and will mirror this year. Work will begin on the 26/27 calendar in late winter.
- IMC instructional committee will be meeting today.

B. School Safety, Culture and Environment

C. Partnering with Parents and School/Community

- Financial Transparency sheet was shared with staff

- The importance of getting the levy passed, TK funding, enrollment and working together on cash flow.

D. Fiscal & Legal Accountability

- Alan spoke about actual make-up for under funding that will happen this month
- Lowest cash flow in 25 years
- Going to have tough conversations in March & April
- The goal is to get back to a 3% year-end balance
- Information has been shared for the last 18 months
- Waiting for TK funding answers. We are funded through February and partially in March at this time. If this funding is not received through the end of the year, it could mean RIFs.
- The General Fund does not have the funds to carry other areas not funded

VIII. Board Comments

A. Comments

- Dave Teague wanted to thank Joanna DePeralta and parents for all their hard work. He wants people to know we are all tax payers and work for the district. The state and McCleary are failing us. Programs have changed the funding. We need to help our district maintain its success. I understand the frustration as a tax payer. We will justify every penny spent, but cannot control what the state does. We are doing everything to be good stewards. We want our staff to feel valued even when they take their positions at a discount. We will take care of what we can.
- Danielle Santman wanted to reassure the audience that they are looking out for the best interest of the students. She can't account for the state, but we are neighbors working together.
- The school board thinks we should reach out to TK parents to give them another heads up regarding what the state is doing with TK as soon as we know.

IX. Visitor Comments & Concerns

A. Visitor Comments

Mr. Stocker gave a suggestion to call the HUB to see if they have ideas to help with custodial shortages. He also thought things are good. He explained how McCleary changed finances and has added to school finance problems. Continue being transparent and keep working together.

X. Unfinished Business

A.

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

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

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

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

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

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

XI. Other Information

A. Future Board Meetings

- The next board meeting will be Thursday, February 27th. Dave Teague will not be in attendance.
- The following meetings will be March 24th and April 28th.

XII. Personnel

A. Personnel Action

Certified: Jessica Clutter – Emergency Substitute Teacher

Extracurricular: James Javier – 8th Grade Head Girls Basketball Coach

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

XIII. EXECUTIVE SESSION

A. Superintendent Mid-Year Evaluation - Contract

The board moved into Executive Session at 12:31 pm for the purpose set forth in RCW 42.30.110. specifically, the following: to evaluate a public employee. Such session is estimated to be approximately one hour in length. Action is expected upon return. The Board returned to open session at 1:29 pm.

Annie Keebler moved the Board extend the Superintendent's contract from July 1, 2025, to June 30, 2028. Nate Talbott seconded the motion and it passed unanimously.

XIV. 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 1:30 PM.

Respectfully Submitted,

D. Morphy

Recording Secretary _____

Board Secretary _____

Board Chair _____

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 February 27, 2025, the board, by a _____ vote, approves payments, totaling \$4,774.68. The payments are further identified in this document.

Total by Payment Type for Cash Account, US BANK WIRE:
Wire Transfer Payments 202400048 through 202400051, totaling \$4,774.68

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name Vendor on Invoice	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202400048	INTOUCH RECEIPTING	02/03/2025	01-25	CREDIT CARD PROCESSING FEE'S THROUGH NUVEI FOR INTOUCH	0	796.97	796.97
10 E 530 9700 13 7350 0000 0000 0000 0			General Fund/EXPENDITURES/	DISTRICTWIDE SUPPORT		796.97	
202400049	BMO MASTERCARD	02/03/2025	GEN FUND 02 20250000	General Fund Credit Card Payment AP Invoice.	0	3,914.78	3,914.78
10 E 530 0100 27 5610 4020 4020 0000 0			General Fund/EXPENDITURES/	BASIC EDUCATION		48.99	
10 E 530 9700 12 8580 0000 0000 0000 0			General Fund/EXPENDITURES/	DISTRICTWIDE SUPPORT		47.00	
10 E 530 9700 72 7432 0000 0000 0000 0			General Fund/EXPENDITURES/	DISTRICTWIDE SUPPORT		2,873.33	
10 E 530 9700 13 5610 0000 0000 0000 1			General Fund/EXPENDITURES/	DISTRICTWIDE SUPPORT		120.00	
10 E 530 0100 27 8580 0000 0000 0000 0			General Fund/EXPENDITURES/	BASIC EDUCATION		139.79	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
10 E 530 0132 32 7432 0000 0000 0000 1				General Fund/EXPENDITURES/TECHNOLOGY		142.27	
10 E 530 9700 72 5650 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		52.23	
10 E 530 0100 27 8580 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		45.96	
10 E 530 0100 27 8580 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		65.34	
10 E 530 0127 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/FEA ALLOTMENT		14.51	
10 E 530 0127 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/FEA ALLOTMENT		12.34	
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		130.76	
10 E 530 0127 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/FEA ALLOTMENT		7.85	
10 E 530 0127 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/FEA ALLOTMENT		214.41	
202400050	BMO MASTERCARD	02/03/2025		CREDIT CARD PAYMENT CHECK			19.40
	US POSTAL SERVICE		GEN FUND 02 20250000	General Fund	0	19.40	
				Credit Card			
				Payment AP			
				Invoice.			
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		19.40	
202400051	BMO MASTERCARD	02/03/2025	ASB FUND 02 20250000	ASB Fund Credit	0	43.53	43.53
				Card Payment AP			
				Invoice.			
40 E 530 6040 00 0000 2050 0000 0000 0				Associated Student Body Fund/EXPENDITURES/POSTIVE BEHAV		43.53	
				4	Wire Transfer Check(s) For a Total of		4,774.68

	0	Manual	Checks For a Total of	0.00
	4	Wire Transfer	Checks For a Total of	4,774.68
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	4	Manual, Wire Tran,	ACH & Computer Checks	4,774.68
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,774.68

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	4,731.15	4,731.15
40	Associated Student Body Fund	0.00	0.00	43.53	43.53

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 February 27, 2025, the board, by a _____ vote, approves payments, totaling \$141,937.72, and voids/cancellations, totaling \$142.27. The payments and voids are further identified in this document.

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

Warrant Numbers 122020 through 122063, totaling \$141,937.72

Voids/Cancellations, totaling \$142.27

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
122020	A.M. HARDWARE	02/28/2025	53162	FHS doors	0	399.97	12,325.56
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			399.97	
			53202	Portable Classroom doors	0	11,925.59	
10 E 530 2100 35 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			7,990.15	
10 E 530 0900 35 5610 0000 0000 0000 0			General Fund/EXPENDITURES/TRANSITION TO KINDERGARTEN			3,935.44	
122021	ANATEK LABS, INC	02/28/2025	2501747	Water testing	0	430.00	900.00
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			430.00	
			2502551	Water Testing	0	430.00	
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			430.00	
			2503026	Water Testing	0	40.00	
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			40.00	
122022	AVISTA UTILITIES	02/28/2025	1983570000	Natural Gas-Transportation	0	1,224.98	12,584.72
10 E 530 9900 52 7621 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			1,224.98	
			7261160000	Natural Gas	0	2,969.70	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			2,969.70	
			8060150000	Natural Gas HS	0	6,235.10	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			6,235.10	
			8261160000	Natural Gas MS	0	2,154.94	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			2,154.94	
122023	BRYSON SALES & SERVICE	02/28/2025	100-308130	Bus garage	0	227.73	291.25

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				supplies			
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			227.73	
			400-9964	Bus garage	0	63.52	
				supplies			
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			63.52	
122024	CANON FINANCIAL SERVICES, INC.	02/28/2025	38402010	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			519.05	
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			33.04	
122025	CARD CONNECT	02/28/2025	92214441	December 2024 Fee	0	435.43	435.43
10 E 530 9700 13 7352 0000 0005 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			435.43	
122026	CONTROL SOLUTIONS NORTHWEST, I	02/28/2025	30741	Service- February 2025	0	5,405.00	5,405.00
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			5,405.00	
122027	EASTERN WASHINGTON UNIVERSITY	02/28/2025	00206015	Running Start Program-Fall 24	0	23,026.95	23,026.95
10 E 530 0100 27 7565 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			23,026.95	
122028	EDNETICS INC	02/28/2025	INV-134227	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	
122029	EMPIRE DISPOSAL, INC	02/28/2025	4153436S120	1119964- Disposal	0	-8.64	291.36
10 E 530 9700 65 7420 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			-8.64	
			4264088S120	1119964- Disposal	0	300.00	
10 E 530 9700 65 7420 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			300.00	
122030	FATBEAM, LLC	02/28/2025	52599	Internet Services	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	
122031	FREEMAN REVOLVING FUND	02/28/2025	1005	Math is Cool	0	80.00	80.00
10 E 530 7400 27 8580 0000 0000 0000 0			General Fund/EXPENDITURES/HIGHLY CAPABLE			80.00	
122032	GOLD STAR FOODS: NORTHWEST DIS	02/28/2025	3348856	Alternate vendor to US Foods.	8002425002	3,444.40	3,444.40
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			3,444.40	
122033	GRAINGER	02/28/2025	9385056495	Food service supplies	0	73.72	73.72
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			73.72	
122034	GREATER SPOKANE, INC	02/28/2025	147139	2025 IN Schools Membership	0	1,325.00	1,325.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2025-2026 Member Partner Dues (Renewal) 2025-2026			
10 E 530 9700 11 7340 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,325.00	
122035	H & H, INC	02/28/2025	AR358514	DO/Transp	0	110.12	1,146.30
10 E 530 9700 12 7310 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		74.09	
10 E 530 9900 52 7310 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		36.03	
			AR358515	Elem	0	369.54	
10 E 530 2100 27 7310 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		32.58	
10 E 530 0900 27 7310 0000 0000 0000 0				General Fund/EXPENDITURES/TRANSITION TO KINDERGARTEN		18.50	
10 E 530 0100 27 7310 1010 1010 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		318.46	
			AR358516	HS	0	448.90	
10 E 530 2100 27 7310 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		13.04	
10 E 530 3100 27 7310 0000 0000 0000 0				General Fund/EXPENDITURES/VOCATIONAL, BASIC, STATE		113.02	
10 E 530 0100 27 7310 4020 4020 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		322.84	
			AR358517	MS	0	217.74	
10 E 530 2100 27 7310 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		5.64	
10 E 530 3400 27 7310 0000 0000 0000 0				General Fund/EXPENDITURES/MIDDLE SCHOOL CTE		7.00	
10 E 530 0100 27 7310 2050 2050 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		205.10	
122036	HOBART SERVICE	02/28/2025	36584093	CLE Series Warewasher service lunch room	0	658.33	658.33
10 E 530 9800 44 7431 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		658.33	
122037	INLAND POWER & LIGHT	02/28/2025	423	Electricity 20999007	0	20,128.14	20,128.14
10 E 530 9900 65 7622 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		2,703.20	
10 E 530 9700 65 7622 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		17,424.94	
122038	J.W. PEPPER & SON INC	02/28/2025	367245067	Band & Choir Music	4022425025	274.67	366.56
10 E 530 0100 27 5610 4020 4020 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		274.67	
			367248586	Band & Choir Music	4022425025	91.89	
10 E 530 0100 27 5610 4020 4020 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		91.89	
122039	MCGRAW HILL CO	02/28/2025	135934573001	Glencoe Math 2016 - 1 year	2052425005	199.09	199.09
10 E 530 0100 27 5610 2050 2050 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		199.09	
122040	NEWESD 101	02/28/2025	1252503517-A	24/25 Adobe Cloud Licensing 24/25	0	750.00	5,800.39

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 72 7310 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		750.00	
			1252503802-A	740 EAP QTR 2	0	251.37	
10 E 530 9700 14 7340 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		251.37	
			1252503842-A	2nd QTR Eastern Wa Quality Schools Coalition	0	145.38	
10 E 530 9700 12 7340 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		145.38	
			1252503991-A	Summary Agreement 24-25: 2nd quarter	0	4,502.71	
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-A	MSDS online 1 year subscription	0	150.93	
10 E 530 0100 26 7591 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		150.93	
122041 NSPA		02/28/2025	28012025-0076	JEA/NSPA Spring Conference	4022425024	220.00	220.00
10 E 530 3151 27 7580 4020 0000 0000 0				General Fund/EXPENDITURES/CTE-JOURNALISM		220.00	
122042 OXARC		02/28/2025	32251700	Open PO for welding supplies	4022425018	1,514.16	1,514.16
10 E 530 3164 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED		1,514.16	
122043 PEARSON NCS		02/28/2025	27268514	Special Education assessment PDMS-3 complete Kit (Examiner's Manual to item administration, motor activites program, object kit, stimulus cards, 6in. X 6in. paper pads, 25 examiner record booklet, 25 supplement subtest booklets, scoring transparency, peabody motor development chart, 25 peabody mototr development	1012425009	930.74	930.74

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				parent charts and access to the online scoring and report system, all in a study storage box.			
10 E 530 2100 27 5610 1010 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		930.74	
122044	PETERS HARDWARE	02/28/2025	2678/2	Maintenance supplies	0	6.51	6.51
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		6.51	
122045	RWC INTERNATIONAL, LTD.	02/28/2025	RA106013615:01	Bus service	0	485.38	1,801.79
10 E 530 9900 53 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		485.38	
			XA106090992:01	Bus garage supplies	0	187.30	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		187.30	
			XA106091152:01	Bus garage supplies	0	751.78	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		751.78	
			XA106091152:02	Bus garage supplies	0	59.14	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		59.14	
			XA106091202:01	Bus garage supplies	0	196.48	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		196.48	
			XA106091341:01	Bus garage supplies	0	76.49	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		76.49	
			XA106091600:01	Bus garage supplies	0	45.22	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		45.22	
122046	SAVEMORE BUILDING SUPPLY INC	02/28/2025	200966	Open PO for supplies	4022425010	378.62	378.62
10 E 530 3164 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED		378.62	
122047	SCHOOL NUTRITION ASSOCIATION	02/28/2025	WA1292025	SNA Director Natuional dues, State Dues SNA Employee National dues, State Dues	0	270.00	270.00
10 E 530 9800 41 7810 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		208.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 7810 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		62.00	
122048	SENSAPHONE	02/28/2025	42176	Sentinel Pro Annual Therne	0	131.40	131.40
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		131.40	
122049	SHIFFLER EQUIPMENT SALES INC	02/28/2025	10018955-00	Maintenance supplies	0	56.32	56.32
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		56.32	
122050	SPOKANE TESTING SOLUTIONS	02/28/2025	18061	DOT Exam: J. Sevigney	0	110.00	260.00
10 E 530 9900 52 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		110.00	
			18220	Supervisor R/S Training X2	0	150.00	
10 E 530 9900 51 7330 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		150.00	
122051	SPOKANE COUNTY TREASURER'S OFF	02/28/2025	CINV10000560	School Resource OfficerJan to March -1/2	0	8,520.75	8,520.75
10 E 530 9700 35 7340 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		8,520.75	
122052	SUNSHINE DISPOSAL & RECYCLING	02/28/2025	2130579	Disposal	0	856.58	856.58
10 E 530 9700 65 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		856.58	
122053	TERRY'S DAIRY INC	02/28/2025	680676A	Terry Dairy - milk products.	8002425005	124.57	2,135.81
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		124.57	
			680775A	Terry Dairy - milk products.	8002425005	160.28	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		160.28	
			681218A	Terry Dairy - milk products.	8002425005	302.70	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		302.70	
			681553A	Terry Dairy - milk products.	8002425005	106.72	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		106.72	
			681784A	Terry Dairy - milk products.	8002425005	284.43	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		284.43	
			682178A	Terry Dairy - milk products.	8002425005	307.21	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		307.21	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			682771A	Terry Dairy - milk products.	8002425005	144.32	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			144.32	
			683167A	Terry Dairy - milk products.	8002425005	162.89	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			162.89	
			683184A	Terry Dairy - milk products.	8002425005	253.62	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			253.62	
			683783A	Terry Dairy - milk products.	8002425005	162.89	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			162.89	
			683874A	Terry Dairy - milk products.	8002425005	126.18	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			126.18	
122054	TK ELEVATOR CORPORATION	02/28/2025	3008343138	Freeman HS elevator	0	1,001.18	1,001.18
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,001.18	
122055	TPC PRINTING	02/28/2025	9950	Safety Newsletter	0	1,538.30	1,538.30
10 E 530 9700 11 7550 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,538.30	
122056	URM CASH & CARRY	02/28/2025	6-1-481498	Snacks	0	17.71	107.80
10 E 530 0100 24 5610 1010 1010 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			17.71	
			6-1-504386	For miscellaneous food and supply items.	8002425006	6.79	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			6.79	
			6-1-504600	For miscellaneous food and supply items.	8002425006	16.58	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			16.58	
			6-1-505271	Aftercare	0	66.72	
10 E 530 8800 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DAY CARE			66.72	
122057	US FOODS INC	02/28/2025	3031621	US Foods - primary food vendor.	8002425003	65.32	10,040.67
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			65.32	
			3165569	US Foods - primary food	8002425003	993.57	

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		102.86	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		825.92	
10 E 530 9811 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SUPPLY CHAIN ASSISTANCE EXPEN		64.79	
			3165571	US Foods - primary food vendor.	8002425003	1,644.31	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		115.60	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		1,444.46	
10 E 530 9811 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SUPPLY CHAIN ASSISTANCE EXPEN		84.25	
			3165572	US Foods - primary food vendor.	8002425003	197.98	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		197.98	
			3165573	US Foods - primary food vendor.	8002425003	81.30	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		81.30	
			5491437	US Foods - primary food vendor.	8002425003	929.35	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		41.76	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		803.19	
10 E 530 9811 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SUPPLY CHAIN ASSISTANCE EXPEN		84.40	
			5491438	US Foods - primary food vendor.	8002425003	1,090.51	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		88.43	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		871.62	
10 E 530 9811 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SUPPLY CHAIN ASSISTANCE EXPEN		130.46	
			5491439	US Foods - primary food vendor.	8002425003	39.89	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		39.89	
			5491440	US Foods - primary food vendor.	8002425003	-14.97	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		-14.97	
			5665975	US Foods - primary food vendor.	8002425003	256.15	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		256.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5665976	US Foods - primary food vendor.	8002425003	1,565.96	
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		1,309.31	
10 E 530 9811 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SUPPLY CHAIN ASSISTANCE EXPEN		209.57	
			5665977	US Foods - primary food vendor.	8002425003	653.07	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		145.03	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		393.64	
10 E 530 9811 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SUPPLY CHAIN ASSISTANCE EXPEN		114.40	
			5665979	US Foods - primary food vendor.	8002425003	51.71	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		51.71	
			5665981	US Foods - primary food vendor.	8002425003	24.28	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		24.28	
			5668980	US Foods - primary food vendor.	8002425003	9.79	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		9.79	
			5851870	US Foods - primary food vendor.	8002425003	1,086.07	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		24.24	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		989.89	
10 E 530 9811 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SUPPLY CHAIN ASSISTANCE EXPEN		71.94	
			5851872	US Foods - primary food vendor.	8002425003	1,414.59	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		45.17	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		1,285.57	
10 E 530 9811 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SUPPLY CHAIN ASSISTANCE EXPEN		83.85	
			5957459	US Foods - primary food vendor.	8002425003	-28.89	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		-28.89	
			5999904	US Foods - primary food	8002425003	-19.32	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				vendor.			
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		-19.32	
122058	WALTER, CLAIRE	02/28/2025	Jan-25	PT-January	0	2,394.00	2,394.00
10 E 530 2100 26 7340 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		2,394.00	
122059	WALTER E NELSON CO	02/28/2025	540895	Paper towels and TP	0	3,475.45	3,982.89
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		3,475.45	
			542260	Maintenance supplies	0	507.44	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		507.44	
122060	WEX BANK	02/28/2025	102899286	Fuel	0	1,302.05	1,302.05
10 E 530 9700 75 5626 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		334.82	
10 E 530 9900 52 5626 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		545.20	
10 E 530 9700 62 5626 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		422.03	
122061	WSSDA	02/28/2025	56155	2025 Annual Dues, Policy & Legal New, Model Policy Online	0	6,753.90	6,753.90
10 E 530 9700 11 7810 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		6,753.90	
122062	ZIPLY FIBER	02/28/2025	509/188-0049	Phones-01/30/2025	0	2,181.48	2,181.48
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		2,181.48	
122063	KCDA	02/28/2025	300830284	Scottie Buck paper	1012425010	89.74	89.74
40 E 530 6040 00 0000 2050 0000 0000 0				Associated Student Body Fund/EXPENDITURES/POSTIVE BEHAV		89.74	
			44	Computer	Check(s) For a Total of		141,937.72

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121917	AGPARTS WORLDWIDE, INC	02/07/2025	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	
			1	Void	Check(s) For a Total of		142.27

	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
	44	Computer	Checks For a Total of	141,937.72
Total For	44	Manual, Wire Tran, ACH & Computer	Checks	141,937.72
Less	1	Voided	Checks For a Total of	142.27
			Net Amount	141,795.45

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	141,705.71	141,705.71
40	Associated Student Body Fund	0.00	0.00	89.74	89.74

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 February 27, 2025, the board, by a _____ vote, approves payments, totaling \$5,771.10. The payments are further identified in this document.

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

ACH Numbers 242500125 through 242500144, totaling \$5,771.10

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
242500125	AUNE-RULAND, SHARRON K	02/28/2025	SAREA Grant	SAREA Grant supplies reimbursement	0	98.88	98.88
10 E 530 0127 27 5610 1010 0000 0000 0			General Fund/EXPENDITURES/FEA ALLOTMENT			98.88	
242500126	BECKER, TAWNYA MICHELLE	02/28/2025	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	
242500127	BEVERS, KENT	02/28/2025	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	
242500128	BRANON, ADAM C	02/28/2025	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	
242500129	BRANON, JOSEPH	02/28/2025	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	
242500130	CARVO, MOLLY	02/28/2025	INV0014	OTR/L January	0	4,146.34	4,146.34
10 E 530 2100 26 7340 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			4,146.34	
242500131	COMBS JR., EVERETT	02/28/2025	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	
242500132	LALLY, KIRK D	02/28/2025	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	
242500133	LONGINOTTI, PIA IRENE	02/28/2025	Reimbursement	Reimburse photo	4022425023	58.19	58.19

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3151 27 5610 4020 0000 0000 0				prints for yearbook entries into Art Show		58.19	
242500134	MORPHY, DEBRA J	02/28/2025	Staff Holiday Recep	Staff Holiday Reception reimbursement	0	53.03	53.03
10 E 530 9700 14 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		53.03	
242500135	PHELAN, LISA A	02/28/2025	CP	CELL PHONE ALLOWANCE	0	75.00	180.93
10 E 530 0100 23 7310 0000 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		75.00	
10 E 530 9700 12 8580 0000 0000 0000 1			Olympia	Olympia expenses	0	105.93	105.93
242500136	REED, TODD L	02/28/2025	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	
242500137	RIPKE, CHAD EDWARD	02/28/2025	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	
242500138	RUSSELL, RANDAL LEE	02/28/2025	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	
242500139	SCHWEIGER, KIRSTEN	02/28/2025	SAREA Grant	SAREA Grant	0	200.00	200.00
10 E 530 0100 27 5610 1010 1010 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		200.00	
242500140	SMITH, JEFF	02/28/2025	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	
242500141	STEINOLFSON, ALAN	02/28/2025	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	
242500142	STRAW, JAMES J	02/28/2025	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	
242500143	SWEENEY, JODY FAY	02/28/2025	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	
242500144	KEEBLER, MADISON PATRICIA	02/28/2025	Junior Cheer Pizzas	Junior Cheer Pizzas	0	58.73	58.73

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 4030 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/CHEER		58.73	
						20 ACH	Check(s) For a Total of 5,771.10

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	20	ACH	Checks For a Total of	5,771.10
	0	Computer	Checks For a Total of	0.00
Total For	20	Manual, Wire Tran, ACH & Computer Checks		5,771.10
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,771.10

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	5,712.37	5,712.37
40	Associated Student Body Fund	0.00	0.00	58.73	58.73

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 February 27, 2025, the board, by a _____ vote, approves payments, totaling \$18,638.79, and voids/cancellations, totaling \$185.00. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 121999 through 122019, totaling \$18,638.79
Voids/Cancellations, totaling \$185.00

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
121999	BSN SPORTS LLC	02/28/2025	928668078	Wrestling headgear	4002425068	1,458.67	2,680.03
40 E 530 2110 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/WRESTLING		1,458.67	
			928761297	Baseball hats - additional for fundraiser	4002425101	1,221.36	
40 E 530 2240 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/BASEBALL		1,221.36	
122000	CITY OF SPOKANE VALLEY	02/28/2025	116660	Prom facility payment 2025	4002425103	1,170.00	1,170.00
40 E 530 3260 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/CLASS OF 2026		1,170.00	
122001	EPHRATA HIGH SCHOOL-ASB BASEBALL	02/28/2025	116660	Johnson-O'Brien Baseball Classic Entry Fee	4002425097	300.00	300.00
40 E 530 2500 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE		300.00	
122002	FREEMAN HIGH IMPREST FUND	02/28/2025	14058&14056	Reimburse Imprest Fund for 14056 & 14058	4002425112	242.95	242.95
40 E 530 3260 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/CLASS OF 2026		22.95	
40 E 530 4060 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		220.00	
122003	GAME ONE	02/28/2025	10380818	BBALL Score Books	2002425017	47.57	115.40
40 E 530 2000 00 0000 2050 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Athletics		47.57	
			10385943	SMALL SLIPP-NOTT sheets	2002425018	67.83	
40 E 530 2000 00 0000 2050 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Athletics		67.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122004	HUDL	02/28/2025	H00121262	Boys Basketball HUDL & Assist`	4002425095	1,675.55	1,675.55
40 E 530 2120 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/BOYS BASKETBA		1,675.55	
122005	LASHAW RANCH ROASTERS INC.	02/28/2025	5879	Open PO for Dawghouse Supplies	4002425011	97.50	97.50
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FBLA		97.50	
122006	MCCLINTOCK & TURK INC.	02/28/2025	S1980-01	FMS Drinking Fountain	2002425019	4,434.46	4,434.46
40 E 530 1000 00 0000 2050 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/General Stude		4,434.46	
122007	MECA SPORTSWEAR	02/28/2025	SIP258918	Bars & pins for athletic lettering	4002425109	289.87	289.87
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/GENERAL ATHLE		289.87	
122008	MOMENTUM, INK. LLC	02/28/2025	31521	Cheer Camp Shirts	4002425104	302.96	400.84
40 E 530 4030 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/CHEER		302.96	
			31553	Additional all school shirts	4002425096	97.88	
40 E 530 1000 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/General Stude		97.88	
122009	NFINITY ATHLETIC CORP	02/28/2025	4777	Custom poms for cheer	4002425105	1,591.24	1,591.24
40 E 530 4030 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/CHEER		1,591.24	
122010	SKILLS USA INC.	02/28/2025	M427873	Skills USA student registration	4002425081	160.00	160.00
40 E 530 4180 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/Skills USA		160.00	
122011	SKILLS USA WASHINGTON, INC.	02/28/2025	1655	SkillsUSA Regional Carpentry Contest Entry	4002425093	25.00	25.00
40 E 530 4180 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/Skills USA		25.00	
122012	TERRY'S DAIRY INC	02/28/2025	681350A	Open PO for Dawghouse milk	4002425049	12.48	12.48
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FBLA		12.48	
122013	THE COFFEE WAREHOUSE, INC	02/28/2025	1199699	Open PO for Dawghouse Supplies	4002425010	105.54	732.06
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FBLA		105.54	
			1200388	Open PO for	4002425010	279.17	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 4090 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/FBLA			Dawghouse Supplies		279.17	
			1200748	Open PO for Dawghouse Supplies	4002425010	234.46	
40 E 530 4090 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/FBLA			Dawghouse Supplies		234.46	
			1201134	Open PO for Dawghouse Supplies	4002425010	112.89	
40 E 530 4090 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/FBLA			Dawghouse Supplies		112.89	
122014 URM CASH & CARRY		02/28/2025	1-1-305472	OY Store / Heart Grams - Hershey Kisses	2002425021	169.81	419.40
40 E 530 6040 00 0000 2050 0000 0000 0	Associated Student Body Fund/EXPENDITURES/POSTIVE BEHAV					56.60	
40 E 530 6030 00 0000 2050 0000 0000 0	Associated Student Body Fund/EXPENDITURES/CHARITY DONAT					113.21	
			6-1-511371	PBIS - OY Store Items	2002425020	249.59	
40 E 530 6040 00 0000 2050 0000 0000 0	Associated Student Body Fund/EXPENDITURES/POSTIVE BEHAV					249.59	
122015 URM CASH & CARRY		02/28/2025	6-1-492755	Open PO for Dawghouse Supplies	4002425009	12.38	12.38
40 E 530 4090 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/FBLA					12.38	
122016 URM CASH & CARRY		02/28/2025	6-1-496196	Open PO for Dawghouse Supplies	4002425009	23.73	23.73
40 E 530 4090 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/FBLA					23.73	
122017 URM CASH & CARRY		02/28/2025	6-1-496804	Open PO for Dawghouse Supplies	4002425009	17.54	17.54
40 E 530 4090 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/FBLA					17.54	
122018 URM CASH & CARRY		02/28/2025	6-1-502836	Open PO for Dawghouse Supplies	4002425009	18.36	18.36
40 E 530 4090 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/FBLA					18.36	
122019 WASHINGTON OFFICIALS ASSOC		02/28/2025	15249	Spring officials fees	4002425110	4,220.00	4,220.00
40 E 530 2500 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE					4,220.00	
			21	Computer	Check(s) For a Total of		18,638.79

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
121907	SKILLS USA WASHINGTON, INC.	02/03/2025	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	
				1 Void	Check(s) For a Total of		185.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	21	Computer	Checks For a Total of	18,638.79
Total For	21	Manual, Wire Tran, ACH & Computer Checks		18,638.79
Less	1	Voided	Checks For a Total of	185.00
			Net Amount	18,453.79

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	0.00	0.00	18,453.79	18,453.79

RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of February 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 121980 through 121980 and for payment those Direct Deposits included in the following list and further described as follows: COUNTY TREASURER - County Treasurer Warrants Direct Deposit Number 900021450 through 900021603 in the total amount of \$968,735.46.

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

<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	2048.00
CA14	ADMIN BC 1	1	1.0000		6,536.75	160.00
CA25	REDROVER	1	1.0000		201.38	
CA45	ASB COORDINATOR	2	2.0000		458.34	
CA55	MS ATHLETIC DIR	1	1.0000		125.00	19.00
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	900.00
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	999.90
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	2310.00
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		7,651.62	460.00
CGP5	GROUNDS	1	1.0000		4,920.94	160.00
CHS5	HONOR SOCIETY	1	1.0000		47.92	
CIN5	INCENTIVE	1	1.0000		1,888.34	
CJ13	COACHING C1	8	8.0000		11,466.77	320.00
CJ15	COACHING C1	3	3.0000		9,970.00	226.00
CJ23	COACHING C2	2	2.0000		2,996.00	40.00
CJ25	COACHING C2	1	1.0000		808.50	26.00
CJ33	COACHING C3	1	1.0000		786.00	26.00
CJ35	COACHING C3	1	1.0000		786.00	14.00
CKN3	KNOWLEDGE BOWL	1	1.0000		197.00	38.00
CN13	NURSE BC 1	1	1.0000		4,700.16	105.00

CHECK DATE: 02/28/2025 PERIOD ENDING DATE: 02/28/2025

Board Report

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE HOURS</u>
CP15	PHD STIPEND	1	1.0000		871.50	
CS13	SECRETARY BC 1	12	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	84	58.0000		375,157.00	6941.80
CT23	TEACH BC 2	3	1.0000		3,992.97	140.00
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		-2.0000	-39.93	-2.00
MSRT	Missed Route	5		-19.7500	-482.38	-19.80
SLBB	Sick Sale	7	335.7500		6,466.94	335.80
T093	CERT SUB	35		668.5000	14,324.99	668.50
T094	CLASS SUB	8		107.9100	2,593.25	107.90
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	7		75.2500	1,374.82	75.30
TA13	ADMIN	2		26.5000	906.03	26.50
TB14	BUS DR	11		73.4100	1,762.88	73.20
TC13	COMMITTEE	1		2.2500	44.91	2.30
TC14	CUSTODIAL	4		31.0000	729.54	31.00
TC5	COMMITTEE	14		17.7500	443.75	18.10
TD13	AFTERCARE	4		45.0000	1,125.00	45.00
TE13	PARA-ED	1		-1.0000	-19.96	-1.00
TF14	NUTRITION	4		4.0700	93.89	5.10
TN13	NURSE	1		42.5000	1,671.10	42.50
TO15	PAY DIFF	5	5.0000		235.31	
TPC3	PREP COVERAGE	2		2.0000	64.50	2.00
TPC5	PREP COVERAGE	21		22.0000	709.50	22.00
TS23	SPORTS	4		34.5000	624.81	34.50
TS25	SPORTS	1		9.5000	158.27	9.50
TS33	REF	2		10.5000	262.50	10.50
TSB3	TRANSPORTATION	2	4.0000		97.76	4.00
TSF3	SAFETY MTG	2		2.0000	42.93	2.00
TSF5	SAFETY MEETING	2		2.0000	50.00	2.00
TST4	STANDBY TIME	8		69.1800	1,264.62	69.30
TSU3	TICKET SALES	1		3.0000	75.00	3.00
TSU5	TICKET SALES	3		19.5000	487.50	19.50
	REPORT TOTAL	464	520.7500	1434.5700	703,369.46	17788.40

CHECK DATE: 02/28/2025 PERIOD ENDING DATE: 02/28/2025

Board Report

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	464	41,188.39
1FIT	Fed Inc Tax	FEDERAL TAX	464	51,113.89
1FIT+	FIT Add Amount	FEDERAL TAX	56	5,388.76
1Med	Medicare	MEDICARE	464	9,632.80
1PFML	WA Paid FML	PFML	464	4,628.21
1ReE0	SERS Plan 0	RETIREMENT	44	
1ReE2	SERS Plan 2	RETIREMENT	51	4,991.79
1ReE3	SERS Plan 3	RETIREMENT	93	8,850.05
1ReT0	TRS Plan 0	RETIREMENT	33	
1ReT2	TRS Plan 2	RETIREMENT	25	4,199.98
1ReT3	TRS Plan 3	RETIREMENT	211	32,044.97
1WC	Workers' Comp	WORKERS' COMP	322	1,426.30
1WLTC	WA CARES TAX	LONG-TERM CARE	406	3,351.54
A0110	DUES-WEA/APA TR		56	4,077.96
A2123	1.75% UN-PUBLIC		81	1,172.48
A6133	PSE COPE		5	12.00
ACH#2	SECOND ACH		22	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	8	294.00
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	18	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%		34	109.00
LTD60	Emp Pd LTD 60%		235	1,804.66
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	3	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: 02/28/2025 PERIOD ENDING DATE: 02/28/2025

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	2	51.00
PMSR	Prem HMCrEPOE/S	OTH BEF TAX	1	
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	66	889.52
R1170	VEBA I -VEBA TR	OTH BEF TAX	197	5,080.02
R2170	VEBA I -VEBA TR	OTH BEF TAX	72	5,660.21
R3170	VEBA Leadership	OTH BEF TAX	34	2,500.00
V0143	LEVY CA-FREEMAN		16	29.00
V1FR	UMPACP-UWMedFAM	OTH BEF TAX	4	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	7	1,500.00
VASR	UMP Achieve2E/S	OTH BEF TAX	2	500.00
VEBA	VEBA	OTH BEF TAX	13	6,466.94
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
			4182	229,523.80

CHECK DATE: 02/28/2025 PERIOD ENDING DATE: 02/28/2025

Board Report

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	464	41,188.39
1Med	Medicare	MEDICARE	464	9,632.80
1PFML	WA Paid FML	PFML	462	1,820.50
1ReE0	SERS Plan 0	RETIREMENT	44	
1ReE2	SERS Plan 2	RETIREMENT	51	6,760.81
1ReE3	SERS Plan 3	RETIREMENT	93	11,460.67
1ReT0	TRS Plan 0	RETIREMENT	33	
1ReT2	TRS Plan 2	RETIREMENT	25	5,137.95
1ReT3	TRS Plan 3	RETIREMENT	211	42,761.77
1UC	Unemployment 00	UNEMPLOY COMP	464	602.49
1WC	Workers' Comp	WORKERS' COMP	322	5,818.62
SEBB	SEBB Healthcare		193	140,182.00
			2826	265,366.00

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

Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 01/2025

ESD No. 101

SCHEDULE A

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

Rev. No.	Source Description	Item No.	J500FD S.D. 358	J510FD S.D. 358	J530FD S.D. 358	J550FD S.D. 358
			General	Building	Bond & Int	Transportation
			Fund 1	Fund 2	Fund 3	Fund 9
1100	Local Property Tax	20	\$3,043.34	\$2,288.91	\$3,459.68	\$0.00
1300	Sale of Tax Title Property	28	\$0.00	\$0.00	\$0.00	\$0.00
1400	In Lieu of Taxes	29	\$0.00	\$0.00	\$0.00	\$0.00
1500	Timber Excise Tax	35	\$0.00	\$0.00	\$0.00	\$0.00
1600	County-Administered Forests - DNR	30	\$0.00	\$0.00	\$0.00	\$0.00
1900	Other Local Taxes	31	\$0.00	\$0.00	\$0.00	\$0.00
XXXX	State Apportionment (Total Only) Report 1197	32	\$1,061,711.24			\$0.00
2900	Other Nontax (i.e., Impact Fees)	38	\$0.00	\$0.00	\$0.00	\$0.00
5500	Federal Forests	27	\$0.00	\$0.00	\$0.00	
3600	State Forests - DNR	34	\$0.00	\$0.00	\$0.00	\$0.00
3900	Other State - General	36	\$0.00	\$0.00	\$0.00	
5400	Federal in Lieu of Taxes	55	\$0.00	\$0.00	\$0.00	\$0.00
XXXX	Other Federal (Includes Accounts 5200 6100)	40	\$0.00	\$0.00	\$0.00	
2300	Investment Earnings	02	\$1,019.33	\$1,595.98	\$874.33	\$792.82
2400	Interfund Loan Interest Earnings	41	\$0.00	\$0.00		
9100	Sale of Bonds	42	\$0.00	\$0.00		\$0.00
9600	Sale of Refunding Bonds	43			\$0.00	\$0.00
7100	Participation Payments from Other Districts	46	\$0.00	\$0.00		
7301	Nonhigh Participation	47	\$0.00			
** 9900	Operating Transfers	48	\$0.00	\$0.00	\$0.00	\$0.00
Total Schedule A Cash Increases			\$1,065,773.91	\$3,884.89	\$4,334.01	\$792.82

(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 !

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 Volz

Date 2/18/25

Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 01/2025

ESD No. 101

	Item No.	J500FD S.D. 358	J560FD S.D. 358
		General	ASB
I CASH:			
Beginning Cash Balance			
		Fund 1	Fund 4
		\$331,500.56	\$395,334.71
ADD: School District Deposits Received in	01	\$82,655.91	\$26,519.65
Investments Earnings	02		\$1,086.96
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	\$1,065,773.91	
Other Cash Increases - Identify:	19	\$0.00	\$0.00
DEDUCT: Warrants Issued (Item 12 + Warrants Issued & Canceled in Same Month)	12	-\$304,854.19	-\$22,666.09
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	\$0.00	
Other Cash Decreases - Identify	11	-\$760,395.92	-\$5,584.71
Warrants Payable Conversion to Cash (One Time Workday Event)		-\$311,389.11	-\$15,014.30
Ending Cash Balance		\$103,291.16	\$379,676.22
II INVESTMENTS			
Beginning Investments Balance		\$0.00	\$0.00
ADD: Investments Purchased	07	\$0.00	\$0.00
DEDUCT: Investments Sold (Exclude Interest)	03	\$0.00	\$0.00
Ending Investments Balance		\$0.00	\$0.00
III WARRANTS			
Beginning Warrants Outstanding Balance		\$311,389.11	\$15,014.30
ADD: Warrants Issued	12	\$304,996.46	\$22,851.09
DEDUCT: Warrants Redeemed	05	-\$310,341.97	-\$14,365.65
Warrants Cancelled	14	\$0.00	\$0.00
Ending Warrants Outstanding Balance		\$306,043.60	\$23,499.74
IV REVENUE ANTICIPATION NOTES OUTSTANDING:			
Beginning Revenue Anticipation Notes Outstanding Balance		\$0.00	
ADD: Revenue Anticipation Notes Issued	15	\$0.00	
DEDUCT: Revenue Anticipation Notes Redeemed	16	\$0.00	
Ending Revenue Anticipation Notes Outstanding Balance		\$0.00	
ENDING CASH PLUS INVESTMENTS			
LESS REVENUE ANTICIPATION NOTES OUTSTANDING		\$103,291.16	\$379,676.22

Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 01/2025

ESD No. 101

	Item No.	J510FD S.D. 358	J550FD S.D. 358
		Building	Transportation
		Fund 2	Fund 9
I CASH:			
Beginning Cash Balance		\$588,486.46	\$291,488.32
ADD: School District Deposits Received in	01	\$0.00	\$0.00
Investments Sold (Exclude Interest)	03	\$0.00	\$0.00
Interfund Loan Proceeds from Fund 2	52	\$0.00	\$0.00
Repayment of Interfund Loan Principal From Fund 1, 3, or 9 (Exclude Interest)	49	\$0.00	
Proceed from Revenue Anticipation Notes Issued	15	\$0.00	\$0.00
Total Schedule A Cash Increases (see page 6)	04	\$3,884.89	\$792.82
Other Cash Increases - Identify:	19	\$0.00	\$0.00
DEDUCT: Warrants Issued (Item 12 + Warrants Issued & Canceled in Same Month)	12	-\$6,615.98	\$0.00
Warrants Interest Paid	06	\$0.00	\$0.00
Investments Purchased	07	\$0.00	\$0.00
Nonvoted Bonds Redeemed by County Treasurer	13	\$0.00	
Repayment of Interfund Loan Principal to Fund 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
Operating Transfer to Funds 2, 3, or 9	10	\$0.00	\$0.00
Investments Purchased	18	\$0.00	
Other Cash Decreases - Identity	11	\$0.00	\$0.00
Warrants Payable Conversion to Cash (One Time Workday Event)		-\$26,570.98	\$0.00
Ending Cash Balance		\$559,184.39	\$292,281.14
II INVESTMENTS			
Beginning Investments Balance		\$0.00	\$0.00
ADD: Investments Purchased	07	\$0.00	\$0.00
DEDUCT: Investments Sold (Exclude Interest)	03	\$0.00	\$0.00
Ending Investments Balance		\$0.00	\$0.00
III WARRANTS			
Beginning Warrants Outstanding Balance		\$26,570.98	\$0.00
ADD: Warrants Issued	12	\$6,615.98	\$0.00
DEDUCT: Warrants Redeemed	05	-\$26,570.98	\$0.00
Warrants Cancelled	14	\$0.00	\$0.00
Ending Warrants Outstanding Balance		\$6,615.98	\$0.00
IV REVENUE ANTICIPATION NOTES OUTSTANDING:			
Beginning Revenue Anticipation Notes Outstanding Balance		\$0.00	\$0.00
ADD: Revenue Anticipation Notes Issued	15	\$0.00	\$0.00
DEDUCT: Revenue Anticipation Notes Redeemed	16	\$0.00	\$0.00
Ending Revenue Anticipation Notes Outstanding Balance		\$0.00	\$0.00
ENDING CASH PLUS INVESTMENTS			
LESS REVENUE ANTICIPATION NOTES OUTSTANDING		\$559,184.39	\$292,281.14

Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 01/2025

ESD No. 101

		J530FD S.D. 358 Bond & Int
		Fund 3
I COUNTY TREASURER'S CASH:		
Beginning Cash Balance		\$321,455.51
ADD: School District Deposits Received in	01	\$0.00
Investments Sold (Exclude Interest)	03	\$0.00
Interfund Loan Proceeds from Fund 1 or 2	52	\$0.00
Accrued Interest and Premium on Bond Sales	50	\$0.00
Monies Remitted to County Treasurer by Fiscal Agent	77	\$0.00
Proceed from Revenue Anticipation Notes Issued	15	\$0.00
Other Cash Increases - Identify:	19	\$0.00
Total Schedule A Cash Increases (see page 6)	04	\$4,334.01
DEDUCT: Warrants Issued (Item 12 + Warrants Issued & Canceled in Same Month)	12	\$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	\$0.00
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 - Identity	11	\$0.00
Ending County Treasurer's Cash Balance		\$325,789.52
II COUNTY TREASURER'S INVESTMENTS:		
Beginning County Treasurer's Investments Balance		\$0.00
ADD: Investments Purchased	07	\$0.00
DEDUCT: Investments Sold (Exclude Interest)	03	\$0.00
Ending County Treasurer's Investments Balance		\$0.00
III FISCAL AGENT CASH		
Beginning Fiscal Agent Cash Balance		\$0.00
ADD: Monies Remitted to the Fiscal Agent by County Treasurer	73	\$0.00
DEDUCT: Voted Bonds Redeemed by Fiscal Agent	75	\$0.00
Nonvoted Bonds Redeemed by Fiscal Agent	57	\$0.00
Voted Coupon Interest Paid by Fiscal Agent	76	\$0.00
Nonvoted Coupon Interest Paid by Fiscal Agent	64	\$0.00
Monies Remitted to County Treasurer by Fiscal Agent	77	\$0.00
Ending Fiscal Agent Cash Balance		\$0.00
IV REVENUE ANTICIPATION NOTES OUTSTANDING:		
Beginning Revenue Anticipation Notes Outstanding Balance		\$0.00
ADD: Revenue Anticipation Notes Issued	15	\$0.00
DEDUCT: Revenue Anticipation Notes Redeemed	16	\$0.00
Ending Revenue Anticipation Notes Outstanding Balance		\$0.00

Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 01/2025

ESD No. 101

		J530FD S.D. 358 Bond & Int	
		Item No.	Fund 3
V WARRANTS OUTSTANDING:			
Beginning Warrants Outstanding Balance			\$0.00
(+) Warrants Issued		12	\$0.00
(-) Warrants Redeemed		05	\$0.00
Warrants Cancelled		14	\$0.00
Ending Warrants Outstanding Balance			\$0.00
VI MATURED VOTED BONDS OUTSTANDING			
Beginning Matured Voted Bonds Outstanding Balance			\$0.00
(+) Bonds Maturing This Month		90	\$0.00
(-) Bonds Redeemed by Fiscal Agent		75	\$0.00
Bonds Redeemed By County Treasurer		71	\$0.00
Ending Matured Voted Bonds Outstanding Balance			\$0.00
VII MATURED NONVOTED BONDS OUTSTANDING			
Beginning Matured Nonvoted Bonds Outstanding Balance			\$0.00
(+) Bonds Maturing This Month		56	\$0.00
(-) Bonds Redeemed by Fiscal Agent		57	\$0.00
Bonds Redeemed By County Treasurer		58	\$0.00
Ending Matured Nonvoted Bonds Outstanding Balance			\$0.00
VIII UNMATURED VOTED BONDS OUTSTANDING			
Beginning Unmatured Voted Bonds Outstanding Balance			\$7,010,000.00
(+) Bonds Issued		78	\$0.00
Refunding Bonds Transferred from Fund 6		87	\$0.00
(-) Bonds Maturing this Month		90	\$0.00
Bonds Refunded Transferred to Funds 5 or 6		97	\$0.00
Ending Unmatured Voted Bonds Outstanding Balance			\$7,010,000.00
IX UNMATURED NONVOTED BONDS OUTSTANDING			
Beginning Unmatured Nonvoted Bonds Outstanding Balance			\$1,305,090.00
(+) Bonds Issued		59	\$0.00
Refunding Bonds Transferred from Fund 6		60	\$0.00
(-) Bonds Maturing this Month		56	\$0.00
Bonds Refunded Transferred to Funds 5 or 6		62	\$0.00
Ending Unmatured Nonvoted Bonds Outstanding Balance			\$1,305,090.00
X VOTED MATURED COUPONS OUTSTANDING			
Beginning Voted Matured Coupons Outstanding Balance			\$0.00
(+) Coupons Maturing this Month		79	\$0.00
(-) Coupon Interest Paid By Fiscal Agent		76	\$0.00
Coupon Interest Paid By the County Treasurer		72	\$0.00
Ending Voted Matured Coupons Outstanding Balance			\$0.00
XI NONVOTED MATURED COUPONS OUTSTANDING			
Beginning Nonvoted Matured Coupons Outstanding Balance			\$0.00
(+) Coupons Maturing this Month		63	\$0.00
(-) Coupon Interest Paid By Fiscal Agent		64	\$0.00
Coupon Interest Paid By the County Treasurer		65	\$0.00
Ending Nonvoted Matured Coupons Outstanding Balance			\$0.00

Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 01/2025

ESD No. 101

	Item No.	K160FD S.D. 358	Permanent
		Trust and Agency	Trust
		Fund 7	Fund 8
I CASH:			
Beginning Cash Balance		\$0.00	\$0.00
(+) School District Deposits Received in	01	\$0.00	\$0.00
Investment Earnings 02	02	\$0.00	\$0.00
Investments Sold (Exclude Interest)	03	\$0.00	\$0.00
Other Cash Increases - Identify:	19	\$0.00	\$0.00
Total Schedule A Cash Increases (see page 6)		\$0.00	\$0.00
(-) Warrants Issued (Item 12 + Warrants Issued & Canceled in Same Month)	12	\$0.00	\$0.00
Investments Purchased	07	\$0.00	\$0.00
Other Cash Decreases - Identity	11	\$0.00	\$0.00
Ending Cash Balance		\$0.00	\$0.00
II INVESTMENTS:			
Beginning Investments Balance		\$0.00	\$0.00
(+) Investments Purchased	07	\$0.00	\$0.00
(-) Investments Sold (Exclude Interest)	03	\$0.00	\$0.00
Ending Investment Balance		\$0.00	\$0.00
III WARRANTS OUTSTANDING:			
Beginning Warrants Outstanding Balance		\$0.00	\$0.00
(+) Warrants Issued	12	\$0.00	\$0.00
(-) Warrants Redeemed	05	\$0.00	\$0.00
Warrants Cancelled	14	\$0.00	\$0.00
Ending Warrants Outstanding Balance		\$0.00	\$0.00
ENDING CASH PLUS INVESTMENTS		\$0.00	\$0.00

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 January, 2025

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 LOCAL TAXES	1,758,894	3,043.34	668,261.43		1,090,632.57	37.99
2000 LOCAL SUPPORT NONTAX	290,100	58,823.84	171,422.08		118,677.92	59.09
3000 STATE, GENERAL PURPOSE	8,457,476	797,506.90	3,419,029.95		5,038,446.05	40.43
4000 STATE, SPECIAL PURPOSE	3,078,772	229,155.64	1,165,186.77		1,913,585.23	37.85
5000 FEDERAL, GENERAL PURPOSE	0	.00	.00		.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	413,742	35,048.70	150,278.16		263,463.84	36.32
7000 REVENUES FR OTH SCH DIST	80,000	24,650.00	24,650.00		55,350.00	30.81
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	1,148,228.42	5,598,828.39		8,511,155.61	39.68
B. EXPENDITURES						
00 Regular Instruction	7,028,108	523,621.29	2,736,994.72	3,333,383.22	957,730.06	86.37
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	1,507,134	127,487.51	638,408.00	823,112.71	45,613.29	96.97
30 Voc. Ed Instruction	1,320,154	98,196.86	500,789.29	654,819.26	164,545.45	87.54
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	214,412	18,181.86	96,860.42	116,945.58	606.00	99.72
70 Other Instructional Pgms	21,665	1,694.50	9,242.04	10,336.29	2,086.67	90.37
80 Community Services	500	907.67	4,735.99	0.00	4,235.99-	947.20
90 Support Services	3,853,745	294,933.52	1,898,790.03	1,349,818.24	605,136.73	84.30
<u>Total EXPENDITURES</u>	13,945,718	1,065,023.21	5,885,820.49	6,288,415.30	1,771,482.21	87.30
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	51,862	.00	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	83,205.21	315,166.71-		427,570.71-	380.39-
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		61,950.26-			

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 Stabilizatn	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	315,166.71-
G/L 891 Unassigned Min Fnd Bal Policy	95,952	170,482.16
<u>TOTAL</u>	241,355	61,950.26-

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 January, 2025

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	502,000	2,288.91	499,041.27		2,958.73	99.41
2000 Local Support Nontax	6,500	1,595.98	9,491.97		2,991.97-	146.03
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	3,884.89	508,533.24		19,966.76	96.22
B. EXPENDITURES						
10 Sites	168,000	6,615.98	44,667.18	0.00	123,332.82	26.59
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	6,615.98	44,667.18	0.00	208,332.82	17.66
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	498,940	.00	247,230.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN. SOURCES</u> <u>OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	223,440-	2,731.09-	216,636.06		440,076.06	196.95-
<u>F. TOTAL BEGINNING FUND BALANCE</u>	611,148		542,548.33			
<u>G. GLS 896, 897, 898 ACCOUNTING</u> <u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE</u> <u>(E+F + OR - G)</u>	387,708		759,184.39			

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	232,636.06
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	387,708	759,184.39

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 January, 2025

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	1,832,140	3,459.68	748,934.47		1,083,205.53	40.88
2000 Local Support Nontax	9,000	874.33	13,349.11		4,349.11-	148.32
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	.00	275,404.61		275,397.39	50.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	<u>2,391,942</u>	<u>4,334.01</u>	<u>1,037,688.19</u>		<u>1,354,253.81</u>	<u>43.38</u>
B. EXPENDITURES						
Matured Bond Expenditures	1,948,940	.00	1,697,230.00	0.00	251,710.00	87.08
Interest On Bonds	359,362	.00	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>.00</u>	<u>1,893,354.61</u>	<u>0.00</u>	<u>464,947.39</u>	<u>80.28</u>
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>EXCESS OF REVENUES/OTHER FIN.SOURCES OVER (UNDER) EXPENDITURES (A-B-C-D)</u>	33,640	4,334.01	855,666.42-		889,306.42-	< 1000-
F. <u>TOTAL BEGINNING FUND BALANCE</u>	1,113,556		1,181,455.94			
G. <u>GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	1,147,196		325,789.52			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	1,147,196		325,789.52			
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>325,789.52</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 January, 2025

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	85,700	4,721.96	46,684.64		39,015.36	54.47
2000 Athletics	265,403	15,988.00	139,442.83		125,960.17	52.54
3000 Classes	5,000	.00	5,648.80		648.80-	112.98
4000 Clubs	77,090	5,570.75	35,810.23		41,279.77	46.45
6000 Private Moneys	1,300	1,325.90	2,006.43		706.43-	154.34
<u>Total REVENUES</u>	434,493	27,606.61	229,592.93		204,900.07	52.84
B. EXPENDITURES						
1000 General Student Body	76,900	540.21	15,716.06	97.29	61,086.65	20.56
2000 Athletics	350,028	24,202.19	160,206.35	4,880.59	184,941.06	47.16
3000 Classes	7,175	.00	78.58	1,170.00	5,926.42	17.40
4000 Clubs	88,305	3,635.24	14,813.02	27,293.62	46,198.36	47.68
6000 Private Moneys	800	.00	2,400.52	91.56	1,692.08-	311.51
<u>Total EXPENDITURES</u>	523,208	28,377.64	193,214.53	33,533.06	296,460.41	43.34
C. EXCESS OF REVENUES OVER (UNDER) EXPENDITURES (A-B)						
	88,715-	771.03-	36,378.40		125,093.40	141.01-
D. TOTAL BEGINNING FUND BALANCE						
	343,041		349,262.82			
E. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)						
			.00			
F. TOTAL ENDING FUND BALANCE C+D + OR - E)						
	254,326		385,641.22			
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	254,326		385,641.22			
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		385,641.22			

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 January, 2025

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 January, 2025

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	2,500	792.82	4,007.52		1,507.52-	160.30
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
<u>A. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</u>	221,936	792.82	4,007.52		217,928.48	1.81
<u>B. 9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
<u>C. Total REV./OTHER FIN. SOURCES</u>	221,936	792.82	4,007.52		217,928.48	1.81
<u>D. EXPENDITURES</u>						
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
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>F. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	64,064-	792.82	4,007.52		68,071.52	106.26-
<u>H. TOTAL BEGINNING FUND BALANCE</u>	288,207		288,273.62			
<u>I. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXXX		.00			
<u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>	224,143		292,281.14			

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	224,143	292,281.14
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	292,281.14

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 January, 2025

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 January, 2025

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

Coversheet

Lisa Phelan, Elementary Principal

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



Board Report
Freeman School District

Date: February 25, 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

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

Presidents' Wax Museum. The second-grade team and Miss Carli had an incredible community turnout for the annual Presidents' Wax Museum. Second-grade students are assigned a President or first lady to learn about and share.

Math is Cool. The teams will compete on February 21st (5th grade) and March 7th (4th grade).

Upcoming events- Pages w/Principal Anxious Generation Book Study, Tuesday, February 25th

3-5 Musical- March 27-29 6:00 p.m. FHS MPR
STEAM Fair- April 2nd TK-8 MPR

Enrollment

Tk 46, K, 42, 1st, 64, 2nd 58, 3rd 65, 4th, 57, 5th, 52 = 384

The 5th graders did excellent on Friday night's Math is Cool competition!
The entire team earned 2nd place in our division! [2 points behind Nine Mile Elementary School]
And we took a clean sweep of the top 3 individual awards in our division:

1st place: Ronin B

2nd place: Tempe D (only 1 point behind Ronin)

3rd place: Kam K

Thanks for everyone's help, & Congratulations to our team members: Eva B, Ronin B, Casey C, Daniel D, Tempe D, Audrina F, Jaxs K, Kam K, and to our coaches, Kelly & Angie Jahns.



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: February 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

- >Dawg for a Day Transition Program is in full swing.
- >Our ASB and Leadership class worked together on Heartgrams. The K-8 student body raised \$305.51 to benefit the Morningstar Boys Ranch.
- >The FMS students are currently involved in Aimsweb Benchmarking & SBA Interim Blocks to gauge their growth and prepare for state assessments.
- >FMS has modified our Teacher Access format during Friday Advisory to align with the FHS Scottie Time.
- >Our School Based - Screening, Brief Intervention and Referral to Treatment Mental Health Clinician, Chris Marks, began administering the SBIRT last week. He works with students in grades 8-12 at Freeman.
- >Student Activities- 6th Grade Ski Trip on 2/19, WSU 8th Grade Mentorship on 2/26, WSU 7th Grade Engagement on 3/21.

Enrollment

6 th - 71	7 th - 61 (-1)	8 th - 69	Total- 201 (-1)
----------------------	---------------------------	----------------------	-----------------

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: February 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

- Registration is underway - student course requests are collected the next few weeks
- FBLA - 28 students qualified for State competition
- Freeman is hosting the North Palouse Industry Fair March 11, 8:30 - 12:30
- ASB is considering a move to hold FHS elections before Spring Break
- 19 students have qualified for instant acceptance (SCC-7; EWU-5; WSU-7)
- FHS currently working with Launch NW in a FAFSA Challenge
- Second semester observations are underway

Enrollment

9th = 61 (-2) , 10th = 75, 11th = 76 (+1), 12th = 78. Total: 290

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, Assistant Principal-Athletic Director.pdf



Board Report Freeman School District

Date: February 25, 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

Overview

- Winter sports teams had a great winter season, one team still competing at the state level.
- Wrestling – 12 kids made it to state. Team won the state qualifying tournament we hosted here at Freeman on 2/15. 4 state placers. Ryder Pedersen, Quinten Malone, Bearret Murphey, Lincoln Wright all took 8th place over the weekend. Quincy Paxton and Bearret Murphey were first team all league, Ryder Pedersen, Quinten Malone, and Tucker Hawk were 2nd team all league.
- Girls Basketball were the south league champs. Over the weekend lost in the game to make it to state. Girls had a great season. Taylee Phelps and Rylee Russell were first team all league. Logan Pecht was 2nd team all league.
- Boys Basketball were co league champs with Colfax, and won the district championship over the weekend with an OT game with Reardan. Boys are the 2nd seed in the state bracket and play this Friday at 6 pm at WV vs Adna. Winner of that game will play Thursday at 2:00 pm in the Spokane Arena, loser of that game will play at 10:30 am on Wednesday in a loser out game at the arena. Colton Wells and Tanner Goldsmith were named first team all league. Finn LaPointe and Micah Hodges were 2nd team all league.
- Cheer continues to do a great job of cheering on the teams and generating school spirit.

Areas of Focus

- Final stages of planning our Dinner/Auction fundraiser at CDA Casino on March 15th.
- New STCU video board in the blue gym.

Enrollment

- Spring Sports – Baseball 28, Golf – Boys 15, Girls 17, Tennis – Boys 3, Girls 13, Track – Boys 38, Girls 31, Softball 29 (174 kids signed up in final forms)



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: February 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 Girls Basketball off to a great start! 32 girls
6th grade participation – successful pilot at this time
Games starting soon
Finalizing spring sports schedules, baseball and track

Enrollment

Girls' Basketball currently at 32 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: February 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.

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 a \$1000.00 donation for meal debt
 - a. Specifically earmarked by the donor to help elementary students' w/meal debt.
 - b. Created a separate donation account from Brenda's HH (Special Donation) to be used for this purpose.
 - c. Working with Alan and Stacey Rawson to ensure these funds get where they are intended to go.
2. OSPI Child Nutrition Administrative Review Summary

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: February 27, 2025
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 transportation team has been working hard in the harsh conditions the last few weeks. They’ve done a great job on the bad roads and bitter cold temps.
- We have a new candidate to train for a sub driver.
- Mileage for January:
 - To/From – 16,567 miles
 - Field Trips – 52 miles
 - Club Trips – 50 miles
 - Extra-Curricular Trips – 1,961 miles
 - Total – 18,630 miles**
- Students transported in January:
 - Morning riders – 7,475
 - Afternoon riders – 7,453
 - 2nd PM Route – 501
 - Total – 15,429 students**
- We are currently operating:

○ Regular ED bus routes	12
○ Program Bus routes	2
○ After school 2 ND PM Routes	2
○ McKinney-Vento Routes	2
TOTAL ROUTES:	20



Coversheet

Kirk Lally, Maintenance/Grounds Director

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



Board Report
Freeman School District

Date: February 25, 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) Still working closely with Randy and Alan on needed supplies.
- 2) Made it through the cold weather with minimal heating issues.

Safety:

- 1) Everett and I completed the self-re-inspection for the schools and turned the report into Spokane Regional Health District.

Coversheet

Todd Reed, Technology Director

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



FSD TECHNOLOGY

Board Report February 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 successfully rolled out Clever to our elementary staff & students, providing them with a seamless and secure way to access digital learning resources. This implementation simplifies login processes and enhances their overall learning experience.
- Finished our 2025 E-Rate Filing, 60% discount, on eligible services such as our internet and support/maintenance on internal connections.
- We updated our lockdown procedure to include a district-wide text alert, notifying all staff of the lockdown's origin and location. This enhancement ensures faster communication and improved situational awareness for a safer response.

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 Psychologist.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

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

*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. Olympia visit with Randy and Lisa - Special Ed, TTK, MSOC, Transportation
 - a. Following the process
2. Continuing with WIDA ELL/MLL Assessments
3. OSPI Special Education Indicators
 - a. Determination Level
4. AIMSWEB January results
 - a. Data-Based Decision Making - MTSS
5. Gifted Screener - Getting set up
6. Evaluation/Reevaluation/IEP meetings and Team Collaboration

Coversheet

Partnering with Parents and School/Community

Section: VIII. Superintendent's Report
Item: C. Partnering with Parents and School/Community
Purpose:
Submitted by:
Related Material: S225 Special Levy Election Certification.pdf



Spokane County Elections Department

1033 W Gardner Ave, Spokane WA 99260-0025

(509) 477-2320 * Fax: (509) 477-6607 * TDD: (509) 477-2333

Website: www.spokanecounty.org/elections

Email: elections@spokanecounty.gov

Spokane County Canvassing Board Certification Meeting Agenda Items February 21, 2025, 10:30 AM

- Item 1:** Call to order
- Item 2:** Open Public Forum (15 Minutes)
- Item 3:** Announcement of any written comments received on Final Action Item(s) and confirmation that copies have been provided to Canvassing Board.
- Item 4:** Report on February 11, 2025 Special Election
- Item 5:** Presentation of Challenged Ballots (Final Action Item)
- Item 6:** Certification of February 11, 2025 Special Election
 - a. Oath of County Auditor
 - b. Certification of Canvassing Board (Final Action Item)
- Item 7:** Approval of meeting minutes (Final Action Item)
- Item 8:** Adjournment (Final Action Item)

Item 2: Open Public Forum

Item 3:

Announcement of any written comments received on Final Action Item(s) and confirmation that copies have been provided to Canvassing Board.

No written comments were received.

Item 4:

Report on February 11, 2025 Special Election

Item 5:

Presentation of Challenged Ballots



SPOKANE COUNTY COURT HOUSE

SPOKANE COUNTY

ELECTIONS DEPARTMENT

1033 W. Gardner Ave., Spokane, WA 99260-0025
(509) 477-2320 • Fax (509) 477-6607 • TDD: (509) 477-2333


MAIL BALLOTS PRESENTED TO CANVASSING BOARD

For the Special Election held on February 11, 2025, ballots presented under Chapter 29A.60 RCW:

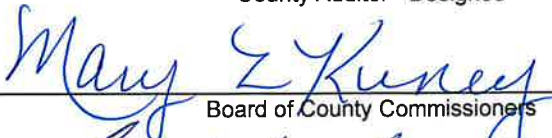
	<u>Presented</u>	<u>Rejected</u>
Signature Does Not Match	<u>2</u>	<u>2</u>
Unsigned	<u>0</u>	<u>0</u>
Too Late	<u>20</u>	<u>20</u>
TOTAL	22	22

Dated this 21st day of February 2025


Signed



County Auditor - Designee



Board of County Commissioners



Prosecuting Attorney



Item 6:

Certification of February 11, 2025 Special Election

- a. Oath of County Auditor
- Designee



SPOKANE COUNTY ELECTIONS DEPARTMENT

1033 W GARDNER AVE., SPOKANE WA 99260

(509) 477-2320 * FAX: (509) 477-6607 * TDD: (509) 477-2333

Website: www.spokanecounty.org/elections
Email: elections@spokanecounty.org

DELEGATION OF COUNTY AUDITOR TO SERVE ON CANVASSING BOARD

I, Vicky M. Dalton, hereby designate, Mike McLaughlin, to act in my place in my place on the Spokane County Canvassing Board.

My designee is the Spokane County Elections Manager and is authorized to serve on the Canvassing Board for the time frame stated below:

Name of Designee: Mike McLaughlin

Title: Elections Manager

Time Frame of Delegation: 02/19/2025 through 12/31/2025

Signed: *Vicky M Dalton*
Vicky M. Dalton, CPA
Spokane County Auditor

Date: February 19, 2025

Such delegation is made under the authority of RCW 29A.60.140, WAC 434-262-015, and in accordance with Chapter 139 of the Washington State Laws of 1995.



SPOKANE COUNTY ELECTIONS DEPARTMENT

1033 W Gardner Ave, Spokane WA 99260-0025

(509) 477-2320 * Fax: (509) 477-6607 * TDD: (509) 477-2333

Website: www.spokanecounty.org/elections

Email: elections@spokanecounty.gov

Oath of Authenticity

STATE OF WASHINGTON)

) ss.

COUNTY OF SPOKANE)

I solemnly swear that the unofficial returns and supporting documentation of the Special Election held on February 11, 2025, in Spokane County, State of Washington, are true and correct.

Subscribed and sworn before me this 21st day of February 2025

County Auditor - Designee

County Legislative Authority (witness)

County Prosecuting Attorney (witness)



Item 6:

Certification of February 11, 2025 Special Election

b. Certification of Canvassing Board



SPOKANE COUNTY ELECTIONS DEPARTMENT

1033 W Gardner Ave, Spokane WA 99260-0025

(509) 477-2320 * Fax: (509) 477-6607 * TDD: (509) 477-2333

Website: www.spokanecounty.org/elections

Email: elections@spokanecounty.gov

Certification of the Canvassing Board

STATE OF WASHINGTON)

) ss.

COUNTY OF SPOKANE)

The undersigned officers designated by law as constituting the Canvassing Board for the County of Spokane, State of Washington, hereby certify that this is a full, true, and correct copy of the Abstract of Votes including the number of registered eligible voters, cumulative results, precinct results, and report of votes cast at the Special Election held on February 11, 2025, in Spokane County, State of Washington.

Witness our hands and official seal this 21st day of February 2025



County Auditor - Designee



County Legislative Authority



County Prosecuting Attorney



Summary Report
Spokane County November 5, 2024 General Election
All Precincts, All Districts, All Counter Groups, All ScanStations, All Contests, All Boxes
Final Report
Total Ballots Cast: 2015, Registered Voters: 4192, Overall Turnout: 48.07%

Page: 1 of 1
 2025-02-21
 08:18:18

Choice	Votes	Vote %
--------	-------	--------

All Precincts

Freeman School District - Proposition No. 1 (Vote for 1)

2000 ballots (0 over voted ballots, 0 overvotes, 0 undervotes), 4158 registered voters, turnout 48.10%

Levy Yes	1042	52.10%
Levy No	958	47.90%
Total	2000	100.00%
Overvotes	0	
Undervotes	0	

Rosalia Park District - Proposition No. 1 (Vote for 1)

15 ballots (0 over voted ballots, 0 overvotes, 0 undervotes), 34 registered voters, turnout 44.12%

Yes	13	86.67%
No	2	13.33%
Total	15	100.00%
Overvotes	0	
Undervotes	0	

Spokane County Washington

February 11, 2025 Special Election				
Ballot Count Reconciliation				
Ballots Accepted from VoteWA	2,015			
Provisional Ballots Accepted	0			
Total Ballots from VoteWA		2,015		
ACP Ballots Accepted		0	+	
Total Ballots Accepted for Counting		<u>2,015</u>	=	
Ballots Accepted/Not Counted				
Wrong Election	0			
Empty Envelope	0		-	
<u>Total</u>		<u>0</u>		
Total Ballots to be Counted	<u>2,015</u>		=	
Total Ballots Counted Tabulation		<u>2,015</u>	=	0
Other Ballots Received/Rejected				
Signature Does Not Match	2			
Unsigned	0			
Too Late	20			
Total Ballots Rejected		<u>22</u>	=	
Informational Only/No Credit Given				
Security Envelope Only	0			
Wrong Election	6			

Spokane County Auditor

Reconciliation Form

General information

County name Spokane
 Election date 2/11/2025

Registered voters eligible to participate

Active registered voters 4,192
 Inactive registered voters 159

Category Reconciliation (detailed accounting of ballots)

	Issued (number of voters issued ballots)	Credited voters in VoteWA (envelopes containing ballots)	Ballots Accepted (Counted / Tabulated)	Ballots not counted		Discrepancy (If zero, category balances)
				Ballots forwarded to other counties	Ballots Rejected	
UOCAVA	80	17	17	N/A	0	0
Federal write-in	N/A	0	0	N/A	0	0
Provisional	0	0	0	0	0	0
DREs	0	0	0	N/A	0	0
All voters not reported in above categories	4,150	2,020	1,998	0	22	0
Total for all voter categories	4,230	2,037	2,015	0	22	0

Summary

Reconciliation

Overall Ballot Reconciliation

Ballots Received	2,037
Ballots Accepted	2,015
Ballots Not Counted	22
Discrepancy	0

Voters credited to ballots counted

Credited voters in VoteWA	2,015
Credited envelopes without ballots	0
Voters not credited in VoteWA (examples: FWAB or ACP)	0
Total valid ballots	2,015
Discrepancy	0

Additional Information

Replacement Ballots

Requested	26
Issued	26
Returned	18
Counted	18
Rejected	0

Return method

Email	1
Fax	0
Deposited at staffed, unstaffed deposit sites and voting centers	506
Non-UOCAVA returned by Fax or Email	0

Generation method

VoteWA	5
Other online programs	0
PDF originating from county	0
Non-UOCAVA ballots issued electronically	3

AVU

Estimated number of paper ballots printed by AVU	0
--	---

Category discrepancy explanation

VoteWA discrepancy explanation

Report prepared by: Ryan Dosch

Date: February 21, 2025

Contact number: 509-477-2320

February 11, 2025 Special Election

Batch Audit Report

Ballot Measure: Freeman School District – Proposition No. 1

Batch S225-1010 Scanner 3	Team Count	Summary Report
Levy Yes	102	102
Levy No	54	54
Overvotes	0	0
Undervotes	0	0

Batch S225-1011 Scanner 3	Team Count	Summary Report
Levy Yes	91	91
Levy No	77	77
Overvotes	0	0
Undervotes	0	0

Date

February 12, 2025

Team

Kris Forgey-Haynie

Amy Quigley

Elections Office

Ryan Dosch

Election Observers

Karol Snook

2/12/2025

Batch Audit

Spokane County November 5, 2024 General Election

All Precincts, All Districts, All Counter Groups, All ScanStations, Freeman School District - Proposition
No. 1, S225-1010

Total Ballots Cast: 156, Registered Voters: 4192, Overall Turnout: 3.72%

Choice	Votes	Vote %
--------	-------	--------

All Precincts

Freeman School District - Proposition No. 1 (Vote for 1)

156 ballots (0 over voted ballots, 0 overvotes, 0 undervotes), 4158 registered voters, turnout 3.75%

Levy Yes	102	65.38%
Levy No	54	34.62%
Total	156	100.00%
Overvotes	0	
Undervotes	0	

February 11, 2025 Special Election

Batch Audit Report

Name: Kris Forgeyr Haynie

Team: 2

Ballot Measure: Freeman School District Prop 1

Batch: S225 - 1010

Scanner Number: 3

	Count	Count
Levy Yes	102	
Levy No	54	
Overvotes	0	
Undervotes	0	

February 11, 2025 Special Election

Batch Audit Report

Name: Amy Quigley

Team: 2

Ballot Measure: Freeman School District Prop 1

Batch: S225 - 1010

Scanner Number: 3

	Count	Count
Levy Yes	102	
Levy No	54	
Overvotes	0	
Undervotes	0	

Batch Audit

Spokane County November 5, 2024 General Election

All Precincts, All Districts, All Counter Groups, All ScanStations, Freeman School District - Proposition No. 1, S225-1011

Total Ballots Cast: 168, Registered Voters: 4192, Overall Turnout: 4.01%

Choice	Votes	Vote %
--------	-------	--------

All Precincts

Freeman School District - Proposition No. 1 (Vote for 1)

168 ballots (0 over voted ballots, 0 overvotes, 0 undervotes), 4158 registered voters, turnout 4.04%

Levy Yes	91	54.17%
Levy No	77	45.83%
Total	168	100.00%
Overvotes	0	
Undervotes	0	

February 11, 2025 Special Election

Batch Audit Report

Name: Kris Fagey-Haynie

Team: 2

Ballot Measure: Freeman School District Prop 1

Batch: S225 - 1011

Scanner Number: 3

	Count	Count
Levy Yes	91	
Levy No	77	
Overvotes	∅	
Undervotes	∅	

February 11, 2025 Special Election

Batch Audit Report

Name: Amy Quigley

Team: 2

Ballot Measure: Freeman School District Prop 1

Batch: S225 - 1011

Scanner Number: 3

	Count	Count
Levy Yes	91	
Levy No	77	
Overvotes	0	
Undervotes	0	

Compliance Check Log

Election: February 11, 2025 Special Election

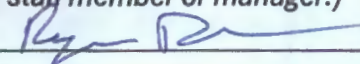
County: Spokane Challenged Signatures to Check: 0

Number and Ballot IDs are provided by Secretary of State's random sampling process.

Random Compliance Check							
Batch #	Ballot ID#	Voter First Name	Voter Last Name	User ID / Staff Name	Signature Status	Corrected Status if Applicable	RCC Staff Initials
	<i>Provided by Sec. of State Random Sampling</i>			<i>Relating to the last review</i>	<i>(All should be "signature does not match")</i>	<i>A change in status indicates a standard is not met</i>	

Total Signatures Checked: 0 Total corrections: 0

IF Corrections made:

- Signatures checkers provided appropriate feedback/training. (leave blank if no corrections)
- Attach a brief reason for each correction/accepted signature. Identify the standard applied for the
Staff Name: RYAN DOSCH
(Full time county staff member or manager.)
Staff Signature: 
(Penna signature)

Reason for Correction(s):

Contest	Choice	Precinct	Votes	Overvoted	Undervoted
Freeman School District - Proposition No. 1	Levy No	9006	261	0	0
Freeman School District - Proposition No. 1	Levy No	9044	146	0	0
Freeman School District - Proposition No. 1	Levy No	9045	135	0	0
Freeman School District - Proposition No. 1	Levy No	9046	173	0	0
Freeman School District - Proposition No. 1	Levy No	9047	179	0	0
Freeman School District - Proposition No. 1	Levy No	9700	64	0	0
Freeman School District - Proposition No. 1	Levy Yes	9006	261	0	0
Freeman School District - Proposition No. 1	Levy Yes	9044	264	0	0
Freeman School District - Proposition No. 1	Levy Yes	9045	152	0	0
Freeman School District - Proposition No. 1	Levy Yes	9046	131	0	0
Freeman School District - Proposition No. 1	Levy Yes	9047	157	0	0
Freeman School District - Proposition No. 1	Levy Yes	9700	77	0	0
Rosalia Park District - Proposition No. 1	No	9002	2	0	0
Rosalia Park District - Proposition No. 1	Yes	9002	13	0	0

Precinct	Active Eligible Voters	Ballots Cast
9002	32	15
9003	2	0
9006	1025	522
9044	867	410
9045	621	287
9046	604	304
9047	659	336
9700	382	141

**District Validation - 2025
2024 General Election**

Type	2023 District Names	Note	Voted General 2024	40% Validation
County	Spokane County		289,536	115,814
City/Town	City of Airway Heights		3,135	1,254
City/Town	City of Cheney		4,589	1,836
City/Town	City of Deer Park		2,871	1,148
City/Town	City of Liberty Lake		7,968	3,187
City/Town	City of Medical Lake		2,312	925
City/Town	City of Millwood		1,084	434
City/Town	City of Spokane		112,352	44,941
City/Town	City of Spokane Valley		52,875	21,150
City/Town	Town of Fairfield		357	143
City/Town	Town of Latah		97	39
City/Town	Town of Rockford		296	118
City/Town	Town of Spangle		159	64
City/Town	Town of Waverly		71	28
School District	Central Valley School District 356		55,045	22,018
School District	Cheney School District 360	1	20,097	8,039
School District	Deer Park School District 200	2	8,097	3,239
School District	East Valley School District 361		15,378	6,151
School District	Freeman School District 358		3,556	1,422
School District	Great Northern School District 312		564	226
School District	Liberty School District 362		3,368	1,347
School District	Mead School District 354		36,055	14,422
School District	Medical Lake School District 326		5,264	2,106
School District	Newport School District - 56	3	5,488	2,195
School District	Nine Mile Falls School District 179	4	6,556	2,622
School District	Orchard Prairie School District 123		588	235
School District	Reardan Edwall School District 009	5	3,006	1,202
School District	Riverside School District 416	6	8,301	3,320
School District	Rosalia School District - 320	7	638	255
School District	Spokane School District 81		119,817	47,927
School District	St. John School District - 322	7	703	281
School District	Tekoa School District - 265	7	535	214
School District	West Valley School District 363		11,941	4,776
Fire District	Spokane Valley Fire Department		73,523	29,409
Fire District	Fire District 02		621	248
Fire District	Fire District 03		14,823	5,929
Fire District	Fire District 04		25,816	10,326
Fire District	Fire District 05		993	397
Fire District	Fire District 08		16,557	6,623
Fire District	Fire District 09		28,957	11,583
Fire District	Fire District 10		4,953	1,981
Fire District	Fire District 11		424	170
Fire District	Fire District 12		305	122
Fire District	Fire District 13		1,743	697
Water District	East Spokane Water District 1		1,886	754
Water District	Four Lakes Water District 10		230	92
Water District	Hangman Hills Water District 15		358	143
Water District	Irvin Water District 6		1,874	750
Water District	Spokane County Water District 3		14,401	5,760
Water District	Strathview Water District 16		217	87
Water District	Val of The Horse Water District 12		51	20
Water District	Vel-View Water District 13		49	20
Water District	Whitworth Water District 2		20,056	8,022
Sewer District	Liberty Lake Sewer/Water District 1		7,912	3,165
Sewer District	Williams Lake Sewer/Water District 2		67	27
Cemetery District	Cemetery District -01 Spangle		691	276
Cemetery District	Cemetery District -02 W Greenwood		1,746	698
Cemetery District	Cemetery District -03 Moran		8,601	3,440
Cemetery District	Cemetery District -04 Elk		1,522	609
Cemetery District	Cemetery District -05 Milan		2,488	995
Cemetery District	Cemetery District -06 Waverly		198	79
Park District	Rosalia Park District - 5	7	645	258

Notes

1	Spokane (Lead) and Whitman Counties
2	Spokane (Lead) and Pend Oreille and Stevens Counties
3	Pend Oreille (Lead) and Spokane Counties
4	Spokane (Lead) and Stevens Counties
5	Lincoln (Lead) and Spokane Counties
6	Spokane (Lead) and Pend Oreille Counties
7	Whitman (Lead) and Spokane County

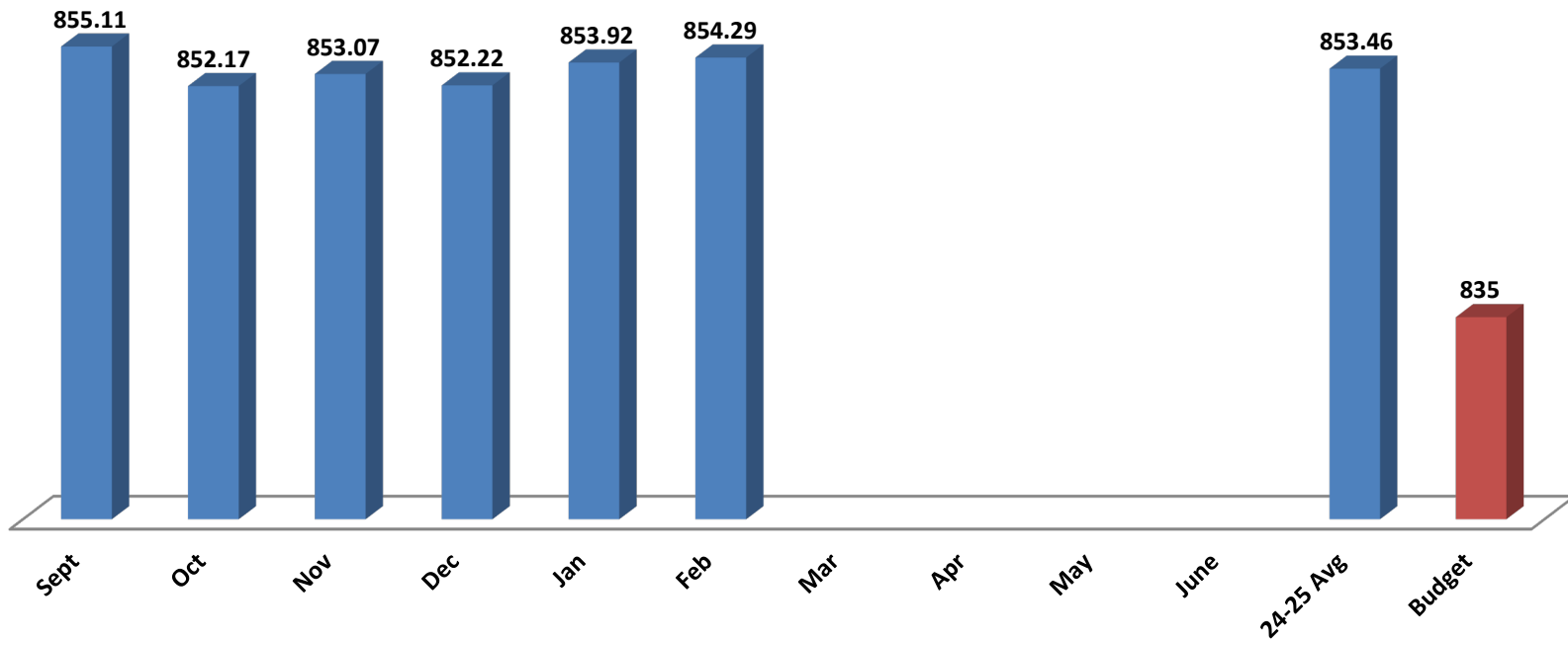
12/10/2024

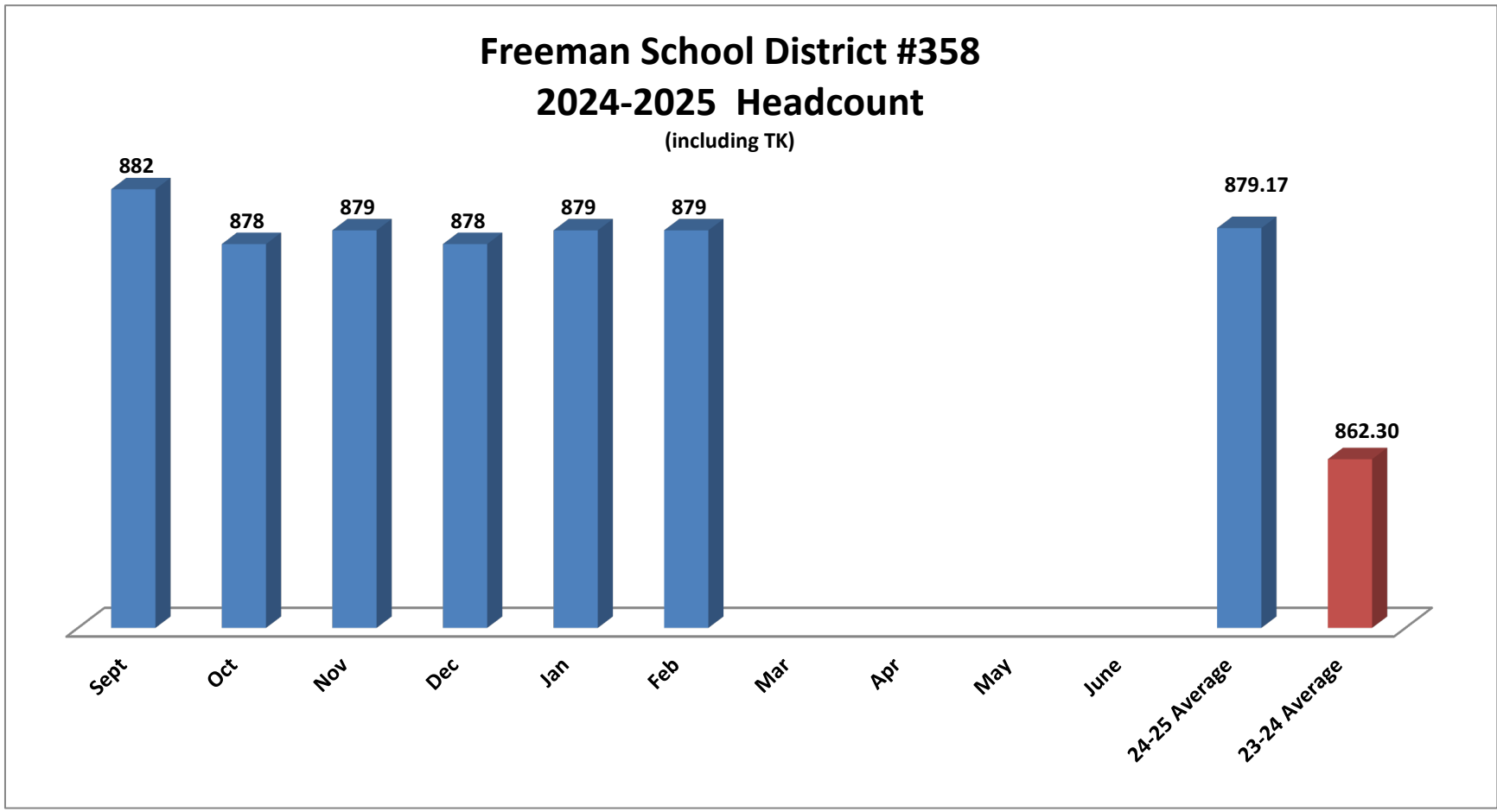
Coversheet

Fiscal & Legal Accountability

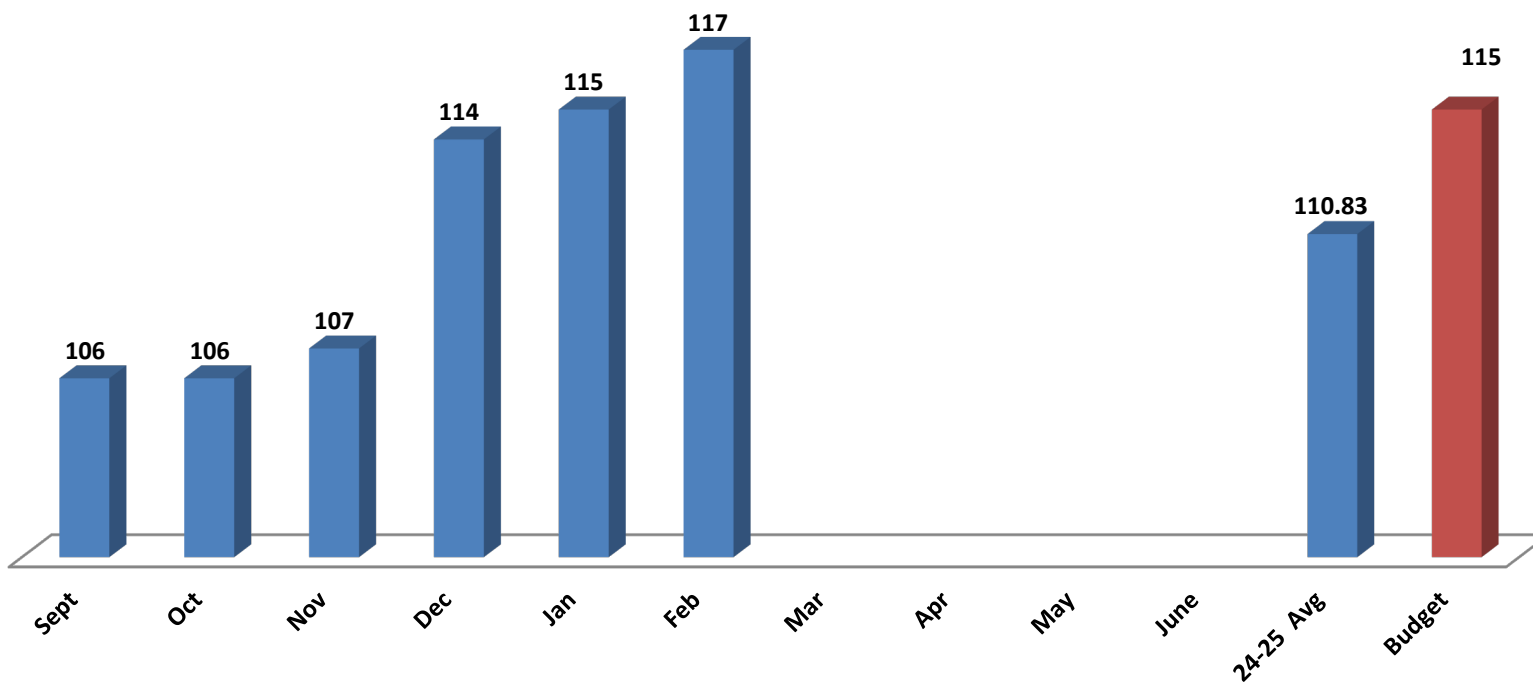
Section: VIII. Superintendent's Report
Item: D. Fiscal & Legal Accountability
Purpose:
Submitted by:
Related Material: February Enrollment Graphs.pdf
February Cash Flow.pdf
February Cash Flow with Loss of TK.pdf

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
BEGINNING CASH BALANCE		218,468	208,966	334,404	19,970	20,111	103,149	139,933	210,754	951,027	599,142	315,368	682,622	
ADD:														
3100	APPORTIONMENT	744,217	661,526	413,454	744,217	784,473	759,377	761,166	761,166	422,870	507,444	1,057,175	840,317	8,457,402
3121	SPEC ED GENERAL	16,871	14,996	9,373	16,871	13,034	16,959	16,871	16,871	9,373	11,247	23,432	-11,245	154,651
3300	LOCAL EFFORT ASSISTANCE	0	0	0	0	0	0	0	0	0	0	0	0	0
410001	MISC. STATE MONEY - NATIONAL BOARDS	0	0	0	0	0	0	0	0	0	0	32,000		32,000
4109	TRANSITION TO KINDERGARTEN	49,620	44,107	27,567	49,620	41,966	50,531	49,620	49,620	27,567	33,080	68,917	58,402	543,114
4121	SPECIAL EDUCATION	118,631	105,450	65,906	118,631	91,125	121,286	118,631	118,631	65,906	79,087	164,766	112,407	1,280,459
4155	LEARNING ASSISTANCE	12,929	12,293	7,418	13,353	10,840	15,178	13,363	13,363	7,424	8,909	18,559	14,848	148,475
4158	MISC. STATE GRANTS - TPEP												5,078	5,078
4165	TRANSITIONAL BILINGUAL	0	0	1,796	735	476	685	735	735	408	490	1,020	532	7,610
4174	HIGHLY CAPABLE	2,370	2,107	1,317	2,370	2,523	2,410	2,420	2,420	1,344	1,613	3,361	2,634	26,889
4198	FOOD SERVICE	0	373	295	253	271	292	300	300	300	300	300	300	2,984
4199	TRANSPORTATION	86,775	77,133	48,208	86,775	81,954	131,656	95,104	95,104	52,835	63,402	132,088	105,671	1,056,706
6124	IDEA-B	0	13,273	13,790	16,204	15,814	16,138	14,034	14,034	7,796	9,356	19,491	15,999	155,928
6151	TITLE 1	0	8,347	9,173	9,153	9,196	8,890	8,091	8,091	4,495	5,394	11,238	7,336	89,404
6152	SCHOOL IMPROVEMENT	6,735	684	0	0	0	0	2,260	2,260	1,256	1,507	3,139	7,272	25,113
6198	FEDERAL FOOD SERVICE	0	15,776	12,496	9,600	10,039	10,596	9,700	9,700	9,700	9,700	5,000	0	102,306
Apportoinment Total		1,038,148	956,065	610,791	1,067,780	1,061,711	1,133,998	1,092,294	1,092,294	611,275	731,529	1,540,486	1,159,250	12,095,622
LOCAL PROPERTY TAX		23,329	509,075	120,825	10,564	3,043	2,671	81,570	769,422	173,059	4,753	3,706	14,883	1,716,902
TIMBER EXCISE TAX					1,424									1,424
INVESTMENT EARNINGS		1,204	800	1,193	148	1,019	1,000	1,200	1,200	1,200	800	1,200	1,200	12,164
INTERFUND LOAN		200,000											-202,000	-2,000
SOARS / NURSE CORP / BEST GRANT						58,450			33,500		4,745	33,250		129,945
LOCAL RECEIPTS		36,687	31,363	22,341	23,617	24,206	20,000	25,000	15,000	20,000	25,000	15,000	35,000	293,213
TOTAL REVENUES		1,299,367	1,497,303	755,151	1,103,533	1,148,430	1,157,669	1,200,064	1,911,416	805,533	766,828	1,593,643	1,008,333	14,247,270
DEDUCT:														
ACCOUNTS PAYABLE		365,936	377,804	98,783	128,617	123,365	152,292	175,221	206,630	187,191	75,117	238,704	230,673	2,360,332
ACCOUNTS PAYABLE VOIDS						142	-142							0
PAYROLL		942,932	994,061	971,065	946,600	941,876	968,735	954,023	964,513	970,226	951,798	987,684	998,805	11,592,320
PAYROLL VOIDS				-263		10								-253
OTHER - Debt Service Interest Payment					28,175						23,687			51,862
TOTAL EXPENDITURES		1,308,868	1,371,865	1,069,585	1,103,392	1,065,392	1,120,885	1,129,244	1,171,143	1,157,418	1,050,602	1,226,389	1,229,479	14,004,261
Ending Cash Balance		208,966	334,404	19,970	20,111	103,149	139,933	210,754	951,027	599,142	315,368	682,622	461,476	
Ending Cash Balance - Spokane Ct Treasurer		208,966	334,404	19,970	20,111	103,149								
Difference		0	0	0	0	0								
Revenues Over/(Under) Expenditures		-9,502	125,438	-314,434	141	83,037	36,784	70,820	740,273	-351,885	-283,774	367,254	-221,146	243,009
Ending Cash Balance % of Expenditures		1.49%	2.39%	0.14%	0.14%	0.74%	1.00%	1.50%	6.79%	4.28%	2.25%	4.87%	3.30%	

		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
BEGINNING CASH BALANCE		218,468	208,966	334,404	19,970	20,111	103,149	139,933	187,754	878,407	498,956	182,101	480,438	
ADD:														
3100	APPORTIONMENT	744,217	661,526	413,454	744,217	784,473	759,377	761,166	761,166	422,870	507,444	1,057,175	840,317	8,457,402
3121	SPEC ED GENERAL	16,871	14,996	9,373	16,871	13,034	16,959	16,871	16,871	9,373	11,247	23,432	-11,245	154,651
3300	LOCAL EFFORT ASSISTANCE	0	0	0	0	0	0	0	0	0	0	0	0	0
410001	MISC. STATE MONEY - NATIONAL BOARDS	0	0	0	0	0	0	0	0	0	0	32,000	0	32,000
4109	TRANSITION TO KINDERGARTEN	49,620	44,107	27,567	49,620	41,966	50,531	26,620	0	0	0	0	0	282,528
4121	SPECIAL EDUCATION	118,631	105,450	65,906	118,631	91,125	121,286	118,631	118,631	65,906	79,087	164,766	112,407	1,280,459
4155	LEARNING ASSISTANCE	12,929	12,293	7,418	13,353	10,840	15,178	13,363	13,363	7,424	8,909	18,559	14,848	148,475
4158	MISC. STATE GRANTS - TPEP												5,078	5,078
4165	TRANSITIONAL BILINGUAL	0	0	1,796	735	476	685	735	735	408	490	1,020	532	7,610
4174	HIGHLY CAPABLE	2,370	2,107	1,317	2,370	2,523	2,410	2,420	2,420	1,344	1,613	3,361	2,634	26,889
4198	FOOD SERVICE	0	373	295	253	271	292	300	300	300	300	300	300	2,984
4199	TRANSPORTATION	86,775	77,133	48,208	86,775	81,954	131,656	95,104	95,104	52,835	63,402	132,088	105,671	1,056,706
6124	IDEA-B	0	13,273	13,790	16,204	15,814	16,138	14,034	14,034	7,796	9,356	19,491	15,999	155,928
6151	TITLE 1	0	8,347	9,173	9,153	9,196	8,890	8,091	8,091	4,495	5,394	11,238	7,336	89,404
6152	SCHOOL IMPROVEMENT	6,735	684	0	0	0	0	2,260	2,260	1,256	1,507	3,139	7,272	25,113
6198	FEDERAL FOOD SERVICE	0	15,776	12,496	9,600	10,039	10,596	9,700	9,700	9,700	9,700	5,000	0	102,306
Apportionment Total		1,038,148	956,065	610,791	1,067,780	1,061,711	1,133,998	1,069,294	1,042,674	583,708	698,449	1,471,570	1,100,848	11,835,036
	LOCAL PROPERTY TAX	23,329	509,075	120,825	10,564	3,043	2,671	81,570	769,422	173,059	4,753	3,706	14,883	1,716,902
	TIMBER EXCISE TAX				1,424									1,424
	INVESTMENT EARNINGS	1,204	800	1,193	148	1,019	1,000	1,200	1,200	1,200	800	1,200	1,200	12,164
	INTERFUND LOAN	200,000												-202,000
	SOARS / NURSE CORP / BEST GRANT					58,450			33,500		4,745	33,250		129,945
	LOCAL RECEIPTS	36,687	31,363	22,341	23,617	24,206	20,000	25,000	15,000	20,000	25,000	15,000	35,000	293,213
TOTAL REVENUES		1,299,367	1,497,303	755,151	1,103,533	1,148,430	1,157,669	1,177,064	1,861,796	777,966	733,748	1,524,726	949,931	13,986,684
DEDUCT:														
	ACCOUNTS PAYABLE	365,936	377,804	98,783	128,617	123,365	152,292	175,221	206,630	187,191	75,117	238,704	230,673	2,360,332
	ACCOUNTS PAYABLE VOIDS					142	-142							0
	PAYROLL	942,932	994,061	971,065	946,600	941,876	968,735	954,023	964,513	970,226	951,798	987,684	998,805	11,592,320
	PAYROLL VOIDS			-263		10								-253
	OTHER - Debt Service Interest Payment				28,175						23,687			51,862
TOTAL EXPENDITURES		1,308,868	1,371,865	1,069,585	1,103,392	1,065,392	1,120,885	1,129,244	1,171,143	1,157,418	1,050,602	1,226,389	1,229,479	14,004,261
Ending Cash Balance		208,966	334,404	19,970	20,111	103,149	139,933	187,754	878,407	498,956	182,101	480,438	200,891	
Ending Cash Balance - Spokane Ct Treasurer		208,966	334,404	19,970	20,111	103,149								
Difference		0	0	0	0	0								
Revenues Over/(Under) Expenditures		-9,502	125,438	-314,434	141	83,037	36,784	47,820	690,653	-379,451	-316,855	298,337	-279,548	-17,577
Ending Cash Balance % of Expenditures		1.49%	2.39%	0.14%	0.14%	0.74%	1.00%	1.34%	6.27%	3.56%	1.30%	3.43%	1.43%	

Coversheet

Approval of Resolution No. 2-24/25

Section: XI. New Business
Item: A. Approval of Resolution No. 2-24/25
Purpose:
Submitted by:
Related Material: Resolution 2-24-25 Extension of Interfund Loan from CPF to GF.pdf

RESOLUTION NO. 2-24/25

A RESOLUTION OF THE BOARD OF DIRECTORS OF FREEMAN SCHOOL DISTRICT #358 AMENDING RESOLUTION NO. 1-24/25, RELATING TO AN INTERFUND LOAN FROM THE CAPITAL PROJECTS FUND TO THE GENERAL FUND

WHEREAS; WAC 392-123-140 allows school districts to make interfund loans;

AND WHEREAS; Resolution No. 1-24/25 authorized a temporary loan to the General Fund for the purpose of maintaining a positive cash flow for the 2024-2025 fiscal year, which loan was to be repaid no later than April 30, 2025;

AND WHEREAS; it is necessary and in the best interests of the District that the repayment date of the temporary loan be extended to August 31, 2025;

NOW THEREFORE BE IT RESOLVED; the Board of Directors of Freeman School District #358 hereby amends Resolution No. 1-24/25 to provide that the loan authorized therein shall be extended to a repayment date of no later than August 31, 2025. Except as so amended, Resolution No. 1-24/25 shall remain in full force and effect.

The foregoing resolution was adopted at a regular meeting of the Board of Directors of Freeman School District #358 held the 27th day of February, 2025, the following members present and voting:

FREEMAN SCHOOL DISTRICT NO. 358
SPOKANE COUNTY, WASHINGTON

Chair and Director

Vice Chair and Director

Director

Director

Director

ATTEST:

DR. RANDY L. RUSSELL
Secretary to the Board of Directors

Coversheet

Building Condition Assessment Report and Approval

Section: XI. New Business
Item: B. Building Condition Assessment Report and Approval
Purpose:
Submitted by:
Related Material: ICOS Freeman Asset Preservation Program Board Report (1-14-25).pdf



School Facilities and Organization
 INFORMATION AND CONDITION OF SCHOOLS
Asset Preservation Program Annual Board Report (Freeman School District)

-----2024-2025-----

SITE	BUILDING	BUILDING BOARD ACCEPTANCE DATE	APP YEAR	BUILDING CONDITION ASSESSMENT %	ANNUAL REVIEW COMPLETED BY	NEXT CERTIFIED BCA DUE
Transportation Cooperative	Transportation Co-op	1/29/2013	12	Not Reviewed	Incomplete	2019
Freeman Elementary School	Elementary M.P. building	1/16/2013	12	84.00	District	2027



School Facilities and Organization
 INFORMATION AND CONDITION OF SCHOOLS
 Asset Preservation Program Annual Board Report (Freeman School District)

Transportation Cooperative - Transportation Co-op

Building Details

PROFILE TYPE	Transportation Center - Single Story
NUMBER OF FLOORS	1
BOARD ACCEPTANCE DATE	1/29/2013
CHARACTERISTICS	Occupied
ANNUAL REVIEW COMPLETED BY	Incomplete

This building is required to comply with the Asset Preservation Program

REPORTING YEAR	APP YEAR	BUILDING CONDITION ASSESSMENT	ANNUAL REVIEW COMPLETED BY	BOARD REPORT PRESENT DATE
2024-2025	12	Not Reviewed	Incomplete	2/27/2025
2023-2024	11	90.32	District	3/27/2024
2022-2023	10	Not Reviewed	Incomplete	2/27/2023
2021-2022	9	Not Reviewed	Incomplete	4/25/2022
2020-2021	8	Not Reviewed	Incomplete	4/25/2022
2019-2020	7	91.34	District	2/26/2020

The next certified BCA is due: 2019

Building Inventory

AREA YEAR BUILT	DISTRICT ASSIGNED AREA	GROSS BUILDING SQ FT	GROSS INSTRUCTIONAL SQ FT	SCAP RECOGNIZED SQ FT	ORIGINAL OCCUPANCY DATE	ORIGINAL BOARD ACCEPTANCE DATE
2013	Transportation	14,982	14,982	0	9/30/2012	1/29/2013
Building Totals		14,982	14,982	0		

Building Components

SUB-ASSEMBLY	COMPONENT	COMPONENT CODE	MAINTENANCE PRIORITY	CONDITION RATING
Foundations	Standard Foundation	A1010		90.00% Good
Slabs on Grade	Standard Slabs on Grade	A4010		90.00% Good
	Pits and Bases	A4040		90.00% Good



School Facilities and Organization
 INFORMATION AND CONDITION OF SCHOOLS
 Asset Preservation Program Annual Board Report (Freeman School District)

Building Components

SUB-ASSEMBLY	COMPONENT	COMPONENT CODE	MAINTENANCE PRIORITY	CONDITION RATING
Water and Gas Mitigation	Building Subdrainage	A6010		90.00% Good
Superstructure	Floor Construction	B1010		90.00% Good
	Roof Construction	B1020		90.00% Good
	Stairs	B1080		90.00% Good
Exterior Vertical Enclosures	Exterior Walls	B2010		90.00% Good
	Exterior Windows	B2020		90.00% Good
	Exterior Doors and Grilles	B2050		90.00% Good
	Exterior Louvers and Vents	B2070		90.00% Good
Exterior Horizontal Enclosures	Roofing	B3010		90.00% Good
	Roof Appurtenances	B3020		90.00% Good
	Horizontal Openings	B3060		90.00% Good
	Overhead Exterior Enclosures	B3080		90.00% Good
Interior Construction	Interior Partitions	C1010		90.00% Good
	Interior Windows	C1020		90.00% Good
	Interior Doors	C1030		90.00% Good
	Suspended Ceiling Construction	C1070		90.00% Good
Interior Finishes	Wall Finishes	C2010		62.00% Fair
	Interior Fabrications	C2020		90.00% Good
	Flooring	C2030		90.00% Good
	Ceiling Finishes	C2050		90.00% Good
Plumbing	Domestic Water Distribution	D2010		100.00% Excellent
	Sanitary Drainage	D2020		90.00% Good
	Building Support Plumbing Systems	D2030		90.00% Good



School Facilities and Organization
 INFORMATION AND CONDITION OF SCHOOLS
Asset Preservation Program Annual Board Report (Freeman School District)

Building Components

SUB-ASSEMBLY	COMPONENT	COMPONENT CODE	MAINTENANCE PRIORITY	CONDITION RATING
Plumbing	General Service Compressed-Air	D2050		90.00% Good
HVAC	Facility Fuel Systems	D3010		90.00% Good
	Heating Systems	D3020		90.00% Good
	Facility HVAC Distribution Systems	D3050		90.00% Good
	Ventilation	D3060		90.00% Good
Fire Protection	Fire Suppression	D4010		90.00% Good
	Fire Protection Specialties	D4030		90.00% Good
Electrical	Facility Power Generation	D5010		100.00% Excellent
	Electrical Services and Distribution	D5020		100.00% Excellent
	General Purpose Electrical Power	D5030		100.00% Excellent
	Lighting	D5040		90.00% Good
Communications	Data Communications	D6010		100.00% Excellent
	Voice Communications	D6020		100.00% Excellent
	Audio-Video Communications	D6030		100.00% Excellent
	Distributed Communications and Monitoring	D6060		100.00% Excellent
Electronic Safety and Security	Access Control and Intrusion Detection	D7010		90.00% Good
	Electronic Surveillance	D7030		90.00% Good
	Detection and Alarm	D7050		90.00% Good
Integrated Automation	Integrated Automation Facility Controls	D8010		90.00% Good
Equipment	Vehicle and Pedestrian Equipment	E1010		90.00% Good
	Commercial Equipment	E1030		90.00% Good
	Institutional Equipment	E1040		90.00% Good



School Facilities and Organization
 INFORMATION AND CONDITION OF SCHOOLS
 Asset Preservation Program Annual Board Report (Freeman School District)

Building Components

SUB-ASSEMBLY	COMPONENT	COMPONENT CODE	MAINTENANCE PRIORITY	CONDITION RATING
Furnishings	Fixed Furnishings	E2010		90.00% Good
	Movable Furnishings	E2050		90.00% Good



School Facilities and Organization
 INFORMATION AND CONDITION OF SCHOOLS
 Asset Preservation Program Annual Board Report (Freeman School District)

Freeman Elementary School - Elementary M.P. building

Building Details

PROFILE TYPE	Cafeteria/Kitchen
NUMBER OF FLOORS	1
BOARD ACCEPTANCE DATE	1/16/2013
CHARACTERISTICS	Occupied
ANNUAL REVIEW COMPLETED BY	District
COMMENTS	1,124 sq ft district office

This building is required to comply with the Asset Preservation Program

REPORTING YEAR	APP YEAR	BUILDING CONDITION ASSESSMENT	ANNUAL REVIEW COMPLETED BY	BOARD REPORT PRESENT DATE
2024-2025	12	84.00	District	2/27/2025
2023-2024	11	87.39	District	3/27/2024
2022-2023	10	90.00	District	2/27/2023
2021-2022	9	90.00	Consultant	4/25/2022
2020-2021	8	Not Reviewed	Incomplete	4/25/2022
2019-2020	7	91.57	District	2/26/2020

The next certified BCA is due: 2027

Building Inventory

AREA YEAR BUILT	DISTRICT ASSIGNED AREA	GROSS BUILDING SQ FT	GROSS INSTRUCTIONAL SQ FT	SCAP RECOGNIZED SQ FT	ORIGINAL OCCUPANCY DATE	ORIGINAL BOARD ACCEPTANCE DATE
2012	MP	8,886	7,762	7,762	9/3/2012	1/29/2013
Building Totals		8,886	7,762	7,762		

Building Components

SUB-ASSEMBLY	COMPONENT	COMPONENT CODE	MAINTENANCE PRIORITY	CONDITION RATING
Foundations	Standard Foundation	A1010		90.00% Good
Slabs on Grade	Standard Slabs on Grade	A4010		90.00% Good
Water and Gas Mitigation	Building Subdrainage	A6010		90.00% Good



School Facilities and Organization
 INFORMATION AND CONDITION OF SCHOOLS
 Asset Preservation Program Annual Board Report (Freeman School District)

Building Components

SUB-ASSEMBLY	COMPONENT	COMPONENT CODE	MAINTENANCE PRIORITY	CONDITION RATING
Superstructure	Roof Construction	B1020		90.00% Good
Exterior Vertical Enclosures	Exterior Walls	B2010		62.00% Fair
	Exterior Windows	B2020		90.00% Good
	Exterior Doors and Grilles	B2050		90.00% Good
	Exterior Louvers and Vents	B2070		90.00% Good
Exterior Horizontal Enclosures	Roofing	B3010		90.00% Good
	Roof Appurtenances	B3020		90.00% Good
	Horizontal Openings	B3060		90.00% Good
	Overhead Exterior Enclosures	B3080		90.00% Good
Interior Construction	Interior Partitions	C1010		90.00% Good
	Interior Windows	C1020		90.00% Good
	Interior Doors	C1030		90.00% Good
	Interior Grilles and Gates	C1040		90.00% Good
	Suspended Ceiling Construction	C1070		90.00% Good
Interior Finishes	Wall Finishes	C2010		90.00% Good
	Interior Fabrications	C2020		90.00% Good
	Flooring	C2030		90.00% Good
	Ceiling Finishes	C2050		90.00% Good
Plumbing	Domestic Water Distribution	D2010		90.00% Good
	Sanitary Drainage	D2020		90.00% Good
	Building Support Plumbing Systems	D2030		90.00% Good
HVAC	Facility Fuel Systems	D3010		90.00% Good
	Heating Systems	D3020		62.00% Fair



School Facilities and Organization
 INFORMATION AND CONDITION OF SCHOOLS
 Asset Preservation Program Annual Board Report (Freeman School District)

Building Components

SUB-ASSEMBLY	COMPONENT	COMPONENT CODE	MAINTENANCE PRIORITY	CONDITION RATING
HVAC	Facility HVAC Distribution Systems	D3050		90.00% Good
	Ventilation	D3060		90.00% Good
Fire Protection	Fire Suppression	D4010		90.00% Good
	Fire Protection Specialties	D4030		90.00% Good
Electrical	Facility Power Generation	D5010		90.00% Good
	Electrical Services and Distribution	D5020		90.00% Good
	General Purpose Electrical Power	D5030		90.00% Good
	Lighting	D5040		62.00% Fair
Communications	Data Communications	D6010		90.00% Good
	Voice Communications	D6020		90.00% Good
	Audio-Video Communications	D6030		90.00% Good
	Distributed Communications and Monitoring	D6060		90.00% Good
Electronic Safety and Security	Access Control and Intrusion Detection	D7010		90.00% Good
	Electronic Surveillance	D7030		90.00% Good
	Detection and Alarm	D7050		90.00% Good
Integrated Automation	Integrated Automation Facility Controls	D8010		90.00% Good
Equipment	Vehicle and Pedestrian Equipment	E1010		90.00% Good
	Commercial Equipment	E1030		90.00% Good
	Other Equipment	E1090		90.00% Good
Furnishings	Fixed Furnishings	E2010		90.00% Good
	Movable Furnishings	E2050		90.00% Good



School Facilities and Organization

INFORMATION AND CONDITION OF SCHOOLS

Asset Preservation Program Annual Board Report (Freeman School District)

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

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

June 2024

Coversheet

Personnel Action

Section: XIII. Personnel
Item: A. Personnel Action
Purpose:
Submitted by:
Related Material: Personnel Action 2-27-2025.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 February 27, 2025.

Administration:

Certified:

Classified:

Extracurricular: Sierra McGarity – 7th Grade Head Girls Basketball Coach
Kyle Olson – Resignation – 8th Grade Baseball Coach
Pia Longinotti – HS Head Tennis Coach