



## Freeman School District

### FREEMAN SCHOOL DISTRICT BOARD MEETING

Published on April 24, 2025 at 3:19 PM PDT

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#### **Date and Time**

Monday April 28, 2025 at 6:00 PM PDT

#### **Location**

Palouse Regional Transportation Cooperative

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#### **Vision Statement**

Continuing Our Tradition of Excellence in Education

#### **Mission Statement**

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

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#### **Agenda**

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

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

D. Establish Quorum

E. Approve Minutes

**II. Consent Agenda**

A. April 2025 Consent Agenda Items

**III. Board Recognition**

A. Above and Beyond Award

B. Annual Counseling Team Report

**IV. Pace Character Trait**

A. TRUSTWORTHINESS

Inspiring complete reliability and confidence in his/her truthfulness, integrity and discretion.

**V. Correspondence**

**VI. Building Reports**

A. Jim Straw, Middle School Principal

B. Jeff Smith, High School Principal

C. Chad Ripke, HS Assistant Principal-Athletic Director

D. 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

**VIII. Superintendent's Report**

**A. Curriculum, Instruction and Assessment**

- April 28th - LID Day

**B. School Safety, Culture and Environment**

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

- 2026-2027 School Calendar

**D. Fiscal & Legal Accountability**

**IX. Board Comments**

**X. Visitor Comments & Concerns**

**XI. Unfinished Business**

**A. Approval of Board Policy and Procedure No. 3210 - Second Reading**

**B. Approval of Board Policy and Procedure No. 5010 - Second Reading**

**C. Approval of Board Policy No. 5400 - Second Reading**

**XII. New Business**

**A. Approval of Lutherhaven 5th Grade Field Trip**

**B. Approval of FHS Senior Trip**

**C. Approval of FMS 8th Grade Field Trip**

**D. Approval of Surplus Mower**

**XIII. Other Information**

**A. Future Board Meetings**

**XIV. Personnel**

**A.** Personnel Action

**XV. Executive Session**

**XVI. Closing Items**

**A.** Adjourn Meeting

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



# Coversheet

## April 2025 Consent Agenda Items

<b>Section:</b>	II. Consent Agenda
<b>Item:</b>	A. April 2025 Consent Agenda Items
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	CONSENT AGENDA 4-28-25.pdf Board Meeting Minutes 3-24-25.pdf April Mid Month AP.pdf April Gen Fund AP.pdf April Gen Fund Extra AP.pdf April ACH AP GF and ASB.pdf April ASB AP.pdf April Cap Projects AP.pdf April Transp Vehicle AP.pdf April Payroll.pdf 2025.03 Co Tr Statement.pdf March Budget Status.pdf

**CONSENT AGENDA:**March 24th, 2025 Board Minutes

Credit Card (BMO) Payment General Fund	\$23,271.73
Credit Card (BMO) Payment ASB Fund	\$181.00
April General Fund Payments	\$121,709.58
April General Fund Addtl. Payments	\$28,332.48
April General Fund ACH Payments	\$12,485.88
April ASB Fund ACH Payments	\$159.25
April ASB Fund Payments	\$46,995.53
April Capital Projects Fund Payments	\$122,224.14
April Transportation Vehicle Fund Payments	\$285,999.61
April Payroll	\$952,477.78
May Mid-month Payments, not to exceed	\$30,000.00
March County Treasurer Report	
March Budget Status Report	

DRAFT



## Freeman School District

### Minutes

#### FREEMAN SCHOOL DISTRICT BOARD MEETING

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

Monday March 24, 2025 at 6:00 PM

##### **Location**

Palouse Regional Transportation Cooperative

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##### **Vision Statement**

Continuing Our Tradition of Excellence in Education

##### **Mission Statement**

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##### **Directors Present**

A. Keebler, B. Morphy, D. Santman

##### **Directors Absent**

D. Teague, N. Talbott

##### **Guests Present**

A. Steinolfson, Aimee Hoyt, Brad Boswell, Chad Ripke, D. Morphy, David Funk, Everett Combs, Jeff Smith, Jill Morphy, Jim Straw, Jody Opheim, Jody Sweeney, Kent Bevers, Kirk Lally, L. Phelan, Lance Melin, Mike Allen, T. Reed

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## I. Opening Items

### A. Record Attendance

### B. Call the Meeting to Order

B. Morphy called a meeting of the board of directors of Freeman School District to order on Monday Mar 24, 2025 at 6:00 PM.

### C. Pledge of Allegiance

Bill Morphy led us in the flag salute.

### D. Establish Quorum

There was a quorum present.

### E. Approve Minutes

A. Keebler made a motion to approve the minutes from FREEMAN SCHOOL DISTRICT BOARD MEETING on 02-27-25.

D. Santman seconded the motion.

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

## II. Consent Agenda

### A. March 2025 Consent Agenda Items

Annie Keebler moved the Board approve the March 24, 2025, consent agenda, as presented. Danielle Santman seconded the motion and it passed unanimously.

## III. Board Recognition

### A. Above and Beyond Award

Jill Morphy was awarded the Above and Beyond Award. She was recognized for all the hard work she has done purchasing for the Booster Club concession stand and organizing workers from each sport team.

### B. Partners for Rural Washington (PRWA)

David Funk, Zero Emissions Northwest, and Jody Opheim, PRWA, in partnership with each other, presented a possible Community Solar Project. This project could be a possible option for energy savings. They requested permission from the board to move forward and continue working on the project. The first step would be to secure the incentive.

## IV. Pace Character Trait

## A. DILIGENCE

Persistence, dedication and hard work.

## V. Correspondence

### A. Correspondence

Fire District #8 - Upcoming Levy Flyer

## VI. Building Reports

### A. Lisa Phelan, Elementary Principal/Assistant Superintendent

#### 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

**Profile Meetings** wrapped up last week. The winter student data shows significant growth in reading and math.

**Math is Cool.** The 4th-grade team took first place and qualified for the state competition in May. Cole Sherwood took 1st place (individual). The 5th grade team also qualified for state. The 4th and 5th-grade teams will compete at State "Masters" Math is Cool in May.

#### 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
- TTK/K round-up - April 24th 1-6 p.m.
- Math is Cool State Competition - May 17th, Moses Lake

#### Enrollment

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

### 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

>Began planning for year-end events and processes.

\*Academic Units

\*Elections

\*Registration

>Student Building Transitions are in process.

\*Information Activities

\*Assessment

\*Tours

>ASB enjoyed a product tasting w/ Mr. Bevers and Wilson Diaz, Schwan's Territory Sales Manager.

>The FMS students are currently preparing to present to their families during Student-Led conferences April 3rd & 4th.

>Student Activities - 6th Grade Ski Trip on 2/19, WSU 8th Grade Field Trip on 3/17, WSU 7th Grade Engagement on 3/21

### Enrollment

6th- 71              7th- 61              8th- 69              Total- 201

## 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

- ASB elections are scheduled for April 1
- 25-26 Master Schedule is in process
- Applying for 1 new CTE course: Business & Marketing
- Conferences and communicating with parents
- End of Year planning is nearing completion

### Enrollment

9th = 61, 10th = 75, 11th = 76, 12th = 78. Total: 290

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

### Overview

- Boys basketball 2nd in state. Great to see the student, family and community support at the arena during the tournament.

- Spring sports off and running with games/jamborees.
- Softball is 2-0, 21-6 over Ridgeline and 23-5 over Riverside.
- Baseball 2-0 with 13-1 wins over Warden and Tonasket
- Track had a very successful jamboree on Wednesday
- Tennis has competed twice so far. 16 girls out, but only 2 boys
- Golf kids have been indoors with the course not being open yet, but girls went down to Clarkston and competed well and the boys were at Esmeralda on Wednesday.
- Very successful dinner/auction fundraiser. Thanks to all that supported.

#### **Areas of Focus**

- Wrapping up winter sports coaching evaluations
- Finding JV games for baseball and softball

#### **Enrollment**

- Spring Sports – 159 kids out for spring sports
- Baseball - 21
- Golf – Boys 18, Girls 13,
- Tennis – Boys 2, Girls 14
- Track – Boys 40, Girls 24
- Softball - 27

### **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 Girls Basketball off to a great start! Several dominant outings and some great close games. Baseball and Track Start April 14th

#### **Enrollment**

Girls' Basketball 34 with four teams. Final Forms currently – Baseball 37 and Track 39

## **VII. 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. Audit Update
  1. All corrective actions have been completed and approved by OSPI
2. Started working on a \$1000.00 Special Donation (K5) disbursement this week.
3. Will be adding Stromboli as a choice for the middle school lunches
4. Met with K8 Student ASB March 12 – sampled three new items:
  1. Fiestada Beef Pocket (most popular item)
  2. Fried Rice
  3. Vegetable dumplings

## **B. Everett Combs, Transportation Supervisor**

- We have 2 new buses that are done being built but still at the factory. I don't anticipate them being delivered to us until the end of April or beginning of May.
- Mileage for February:
  - o To/From – 16,369 miles
  - o Field Trips – 79 miles
  - o Club Trips – 526 miles
  - o Extra-Curricular Trips – 1,856 miles
  - Total – 18,830 miles
- Students transported in February:
  - o Morning riders – 7,888
  - o Afternoon riders – 8,040
  - o 2nd PM Route – 287
  - Total – 16,215 students – an increase of 786 students from January
- We are currently operating:
  - o Regular ED bus routes 12
  - o Program Bus routes 2
  - o After school 2nd PM Route 2
  - o McKinney-Vento Route 2
  - TOTAL ROUTES: 18

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

### **Areas of Focus:**

1. Working with Chad and Mike on spring sports needs.
2. Getting summer equipment ready for the season.
3. Working with Randy and Alan on summer items.

### **Safety:**

1. Nothing to report at this time.

## **D. Todd Reed, Technology Director**



## Areas of Focus

- We collaborated with the production team for the elementary musical to integrate and test eight newly purchased microphones funded by PTSG. We ensured proper wiring and functionality to enhance audio quality and support a seamless performance experience.
- We supported the technology needs of the career fair by setting up booths with power, providing vendors with Wi-Fi access and using the new Digital Video Display to showcase the event and sponsors.
- All District backup generators passed their biannual maintenance and inspections. Each generator is exercising and running as designed.

## 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

1. Profile Meetings in FES
  - a. AIMSWEB January results
  - b. Data-Based Decision-Making - MTSS
2. Conferences
  - a. Communication with parents/teachers regarding interventions & evaluations
3. Dyslexia Screener K-3 results
4. Planning for next school year

## VIII. Superintendent's Report

### A. Curriculum, Instruction and Assessment

The Instructional Materials Committee will meet on Monday. A movie list for a new class that is going to be taught at the high school next year was brought to the committee. They will be researching if materials will need to be purchased.

### B. School Safety, Culture and Environment

A table-top exercise was conducted on Tuesday, March 25th. Evacuations and emergency procedures were discussed. Deputy Felvarg presented an informational drug power-point.

### C.

### **Partnering with Parents and School/Community**

The CEE survey will be sent out to parents. We will use this information to let us know areas for improvement and areas we are doing well. The next professional development day will be spent going over the responses of the survey. The link to the survey is also in the Friday Flyers.

### **D. Fiscal & Legal Accountability**

Enrollment is slightly down this month.

It is looking like TTK will be fully funded for the remainder of this school year with a delay in funding for school districts. For those schools that already have a program in place, it is looking like it will be funded for next year with limitations.

## **IX. Visitor Comments & Concerns**

### **A. Visitors**

No visitor comments or concerns.

## **X. New Business**

### **A. Approval of \$10,000 Band Donation**

Annie Keebler moved the Board approve the band donation of \$10,000, as presented. Danielle Santman seconded the motion and it passed unanimously.

### **B. Approval of Board Policy & Procedure No. 3210 - 1st Reading**

Annie Keebler moved the Board approve Board Policy & Procedure No. 3210 - Nondiscrimination, as presented. Danielle Santman seconded the motion and it passed unanimously.

### **C. Approval of Board Policy & Procedure No. 5010 - 1st Reading**

Annie Keebler moved the Board approve Board Policy & Procedure No. 5010 - Nondiscrimination and Affirmative Action, as presented. Danielle Santman seconded the motion and it passed unanimously.

### **D. Approval of Board Policy No. 5400 - 1st Reading**

Annie Keebler moved the Board approve Board Policy No. 5400 - Personnel Leaves, as presented. Danielle Santman seconded the motion and it passed unanimously.

## **XI. Other Information**

### **A. Future Board Meetings**

The next board meeting is scheduled for Monday, April 28th at 6:00 pm at the PRTC.

## **XII. Personnel**

### **A. Personnel Action**

Certified: Jennifer Croskrey – Substitute Teacher

Classified: Craige Pannell – Substitute Bus Driver – Pending OSPI Approval and Training Completion

Extracurricular: Volunteer Coaching –

Baseball – Aaron McLean, Branden Florence, Bryan Braley

Softball – Chad Ripke

Tennis – Brooke Forkner

Track – Erik Cole

Natalie Randolph - High School Head JV Softball Coach

Makenna Svelmoe - High School Overflow Track Coach

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

## **XIII. 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 7:09 PM.

Respectfully Submitted,

D. Morphy

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

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

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

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

As of April 28, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$23,452.73. The payments are further identified in this document.

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

Wire Transfer Payments 202400064 through 202400067, totaling \$23,452.73

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
	Vendor on Invoice						
202400064	BMO MASTERCARD	04/04/2025	BMO GEN FUND00000	GENERAL FUND Credit Card Payment AP Invoice.	0	22,320.36	22,320.36
10 E 530 0100 27 5610 4020 4020 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			48.99	
10 E 530 0100 27 5610 4020 4020 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			28.39	
10 E 530 0100 27 5610 4020 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			75.08	
10 E 530 0100 27 5610 4020 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			108.09	
10 E 530 0100 27 5610 4020 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			102.68	
10 E 530 0100 27 5610 4020 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			108.09	
10 E 530 0100 27 5610 4020 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			126.09	
10 E 530 0100 27 5610 4020 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			68.09	
10 E 530 0100 27 5610 4020 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			97.28	
10 E 530 0100 27 5610 4020 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			84.27	
10 E 530 0100 27 5610 4020 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			65.93	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
Vendor on Invoice							
10 E 530 0100 27 5610 4020 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			74.90	
10 E 530 9900 52 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			40.43	
10 E 530 9700 12 7580 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			120.00	
10 E 530 0100 27 7580 4020 4020 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			440.00	
10 E 530 2100 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			530.96	
10 E 530 2100 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			65.94	
10 E 530 9700 72 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			60.53	
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			57.99	
10 E 530 9900 51 7580 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			325.00	
10 E 530 9900 51 7810 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			85.00	
10 E 530 9900 51 7580 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			325.00	
10 E 530 9900 51 7810 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			85.00	
10 E 530 9700 64 5610 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			167.93	
10 E 530 9700 72 5650 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			179.34	
10 E 530 3164 27 5610 4020 0000 0000 0			General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED			470.24	
10 E 530 9700 12 7580 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			150.00	
10 E 530 0100 27 5610 0000 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			161.68	
10 E 530 9700 72 5650 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			52.23	
10 E 530 9700 12 7580 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			75.00	
10 E 530 3100 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/VOCATIONAL, BASIC, STATE			824.37	
10 E 530 9900 52 5626 0000 5627 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			16,212.63	
10 E 530 3100 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/VOCATIONAL, BASIC, STATE			159.43	
10 E 530 9700 75 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			68.49	
10 E 530 3164 27 5610 4020 0000 0000 0			General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED			567.21	
10 E 530 9700 64 5610 1010 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			108.08	

202400065 BMO MASTERCARD

04/04/2025

CREDIT CARD PAYMENT CHECK

38.80

US POSTAL SERVICE

BMO GEN FUND00001

GENERAL FUND

0

38.80

Credit Card

Payment AP

Invoice.

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
Vendor on Invoice							
10 E 530 9700 62 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			18.65	
10 E 530 9700 62 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			20.15	
202400066	BMO MASTERCARD	04/04/2025	BMO ASB FUND00000	ASB FUND Credit Card Payment AP Invoice.	0	181.00	181.00
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			46.00	
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			135.00	
202400067	INTOUCH RECEIPTING	04/04/2025	MARCH FEES	CREDIT CARD PROCESSING FEE'S FOR MARCH 2025	0	912.57	912.57
10 E 530 9700 13 7350 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			912.57	
				4 Wire Transfer Check(s) For a Total of			23,452.73

0	Manual	Checks For a Total of	0.00
4	Wire Transfer	Checks For a Total of	23,452.73
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		23,452.73
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	23,452.73

## FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	23,271.73	23,271.73
40	Associated Student Body Fund	0.00	0.00	181.00	181.00

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 April 28, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$121,709.58. The payments are further identified in this document.

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

Warrant Numbers 122169 through 122219, totaling \$121,709.58

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

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

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122169	ACADEMICS ARE COOL	04/30/2025	742847083	5th grade competition	0	60.00	120.00
10 E 530 7400 27 7580 0000 0000 0000 0			General Fund/EXPENDITURES/HIGHLY CAPABLE			60.00	
			743396886	4th grade competition	0	60.00	
10 E 530 7400 27 7580 0000 0000 0000 0			General Fund/EXPENDITURES/HIGHLY CAPABLE			60.00	
122170	AMERICAN ON-SITE SERVICES, LLC	04/30/2025	I66176	Portable Toilets	0	270.04	270.04
10 E 530 9700 62 7431 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			270.04	
122171	ANATEK LABS, INC	04/30/2025	2506449	Water testing	0	500.00	1,005.00
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			500.00	
			2506987	Water testing	0	465.00	
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			465.00	
			2507366	Water Testing	0	40.00	
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			40.00	
122172	ASSN OF SCHOOL BUSINESS OFFICI	04/30/2025	Cash-842687	School Business Professional-A. Steinolfson	0	299.00	299.00
10 E 530 9700 13 7810 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			299.00	
122173	AVIDEX INDUSTRIES LLC	04/30/2025	144925	QSC Core issues after outage	0	372.95	372.95
10 E 530 9700 72 7432 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			372.95	
122174	AVISTA UTILITIES	04/30/2025	1983570000	Natural Gas-Transportation	0	574.85	4,834.19
10 E 530 9900 52 7621 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			574.85	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7261160000	Natural Gas	0	1,100.51	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,100.51	
			8060150000	Natural Gas HS	0	2,270.38	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			2,270.38	
			8261160000	Natural Gas MS	0	888.45	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			888.45	
122175	BRYSON SALES & SERVICE	04/30/2025	100-309275	Bus garage supplies	0	178.13	456.85
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			178.13	
			400-10224	Internet Service	0	225.85	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			225.85	
			400-10231	Bus garage supplies	0	52.87	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			52.87	
122176	CANON FINANCIAL SERVICES, INC.	04/30/2025	39842522	For miscellaneous food and supply items.	0	1,452.86	1,452.86
10 E 530 9700 13 7310 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			159.81	
10 E 530 9900 52 7310 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			519.11	
10 E 530 0100 27 7310 1010 1010 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			508.50	
10 E 530 0100 27 7310 2050 2050 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			232.46	
10 E 530 0100 27 7310 4020 4020 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			32.98	
122177	CONTROL SOLUTIONS NORTHWEST, I	04/30/2025	31036	April contract	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	
122178	DEPARTMENT OF ECOLOGY	04/30/2025	2025-BA0045403	Biosolids annual permit fee	0	1,067.51	1,067.51
10 E 530 9700 62 7810 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,067.51	
122179	DEPT OF RETIREMENT	04/30/2025	1665261	OASI-2024 Tax Year	0	33.12	33.12
10 E 530 9700 13 7340 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			33.12	
122180	EDNETICS INC	04/30/2025	INV-134981	Fire Panel Monitoring	0	298.41	4,407.21
10 E 530 9700 72 7530 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			298.41	
			INV-135063	Phone	0	4,108.80	
10 E 530 9700 72 7530 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			4,108.80	
122181	ELJAY OIL CO	04/30/2025	992816	Motor pool oil	0	153.91	153.91
10 E 530 9700 75 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			153.91	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122182	FASTENAL COMPANY	04/30/2025	IDLEW199664	Maintenance supplies	0	16.22	16.22
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			16.22	
122183	FATBEAM, LLC	04/30/2025	54696	Internet Service	0	1,420.00	1,420.00
10 E 530 9700 72 7530 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,420.00	
122184	GOLD STAR FOODS: NORTHWEST DIS	04/30/2025	3371721	Additional Funds for Goldstar Foods/Tools For Schools.	8002425009	1,820.18	1,820.18
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			1,820.18	
122185	H & H, INC	04/30/2025	AR366459	DO & Transp	0	72.95	1,134.38
10 E 530 9700 12 7310 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			48.88	
10 E 530 9900 52 7310 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			24.07	
			AR366460	Elementary	0	422.42	
10 E 530 2100 27 7310 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			97.16	
10 E 530 0100 27 7310 1010 1010 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			321.04	
10 E 530 0900 27 7310 0000 0000 0000 1			General Fund/EXPENDITURES/TRANSITION TO KINDERGARTEN			4.22	
			AR366461	High School	0	403.32	
10 E 530 2100 27 7310 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			24.20	
10 E 530 3100 27 7310 0000 0000 0000 0			General Fund/EXPENDITURES/VOCATIONAL, BASIC, STATE			241.99	
10 E 530 0100 27 7310 4020 4020 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			137.13	
			AR366462	Middle School	0	235.69	
10 E 530 0100 27 7310 2050 2050 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			235.69	
122186	INLAND POWER & LIGHT	04/30/2025	423	Electricity 20999007	0	16,870.86	16,870.86
10 E 530 9900 65 7622 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			1,980.50	
10 E 530 9700 65 7622 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			14,890.36	
122187	JOSTENS	04/30/2025	35715881	Diplomas, Diploma Covers, Val/Sal Medallions, Honor Cords	4022425029	789.36	1,199.26
10 E 530 0100 27 5610 4020 4020 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			789.36	
			36768363	Diplomas, Diploma Covers, Val/Sal Medallions, Honor Cords	4022425029	409.90	
10 E 530 0100 27 5610 4020 4020 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			409.90	
122188	KCDA	04/30/2025	300839853	Building supplies for Freeman elementary	1012425016	330.07	333.56

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10 E 530 0100 27 5610 1010 1010 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			330.07	
			300840330	Building supplies for Freeman elementary	1012425016	59.53	
10 E 530 0100 27 5610 1010 1010 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			59.53	
			300841000	Building supplies for Freeman elementary	1012425016	-56.04	
10 E 530 0100 27 5610 1010 1010 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			-56.04	
122189 MR B'S CLEAN SWEEP INC		04/30/2025	41379	Swept parking lot	0	1,945.80	1,945.80
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,945.80	
122190 MRSC ROSTERS		04/30/2025	74530	MRSC Rosters	0	135.00	135.00
10 E 530 9700 13 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			135.00	
122191 NEWESD 101		04/30/2025	1252504684	Summary agreement- 3rd QTR	0	4,502.71	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	
122192 OSPI		04/30/2025	37455	For USDA Foods	8002425007	963.37	5,593.96
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			963.37	
			37908	For USDA Foods	8002425007	1,567.23	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			1,567.23	
			38140	For USDA Foods	8002425007	3,063.36	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			3,063.36	
122193 OXARC		04/30/2025	32295894	Open PO for welding supplies	4022425018	548.14	701.29
10 E 530 3164 27 5610 4020 0000 0000 0			General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED			548.14	
			32304581	Open PO for welding supplies	4022425018	153.15	
10 E 530 3164 27 5610 4020 0000 0000 0			General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED			153.15	
122194 PLATT ELECTRIC		04/30/2025	0Y66487	Maintenance supplies	0	347.91	347.91
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			347.91	
122195 PRO-ED, INC.		04/30/2025	3080811	Motor- Free Visual Preception Test-Fourth Edition	1012425015	273.49	273.49
10 E 530 2100 27 5610 1010 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			273.49	

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122196	QUADIENT LEASING USA, INC	04/30/2025	Q1811216	Lease 08-May-25 to 07-Aug-25	0	213.23	213.23
10 E 530 9700 13 7442 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			213.23	
122197	RAPTOR TECHNOLOGIES, LLC	04/30/2025	INV157568	Raptor Visitor Badges	0	199.99	199.99
10 E 530 0100 27 5610 1010 1010 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			199.99	
122198	REFRIGERATION SUPPLIES DIST	04/30/2025	16348111-00	Maintenance supplies	0	1,071.91	1,322.10
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,071.91	
			16348111-03	Filters	0	250.19	
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			250.19	
122199	RICOH USA, INC	04/30/2025	5071257792	Lease-04/13/2025 to 07/12/2025 Contract #3774103	0	159.62	159.62
10 E 530 0100 27 7310 4020 4020 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			159.62	
122200	RODDA PAINT	04/30/2025	9571816	Paint for MS doors	0	65.29	65.29
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			65.29	
122201	RWC INTERNATIONAL, LTD.	04/30/2025	RA106014062:01	Bus garage supplies and labor	0	5,278.66	6,364.89
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			2,278.66	
10 E 530 9900 53 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			3,000.00	
			RA106014171:01	Bus garage repair labor	0	828.55	
10 E 530 9900 53 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			828.55	
			XA106094335:01	Bus garage supplies	0	257.68	
10 E 530 9900 52 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			257.68	
122202	SCHOOL DATA SOLUTIONS, INC	04/30/2025	13006	Annually billed contracted subsription 5/1/25-4/30/26	0	5,592.14	5,592.14
10 E 530 5202 27 7320 0000 0000 0000 0			General Fund/EXPENDITURES/TITLE II			5,592.14	
122203	SECURE CONTENT SOLUTIONS, INC.	04/30/2025	402007-24	Sophos Central Intercept Adv. Renewal 36 months.	0	2,870.14	2,870.14
10 E 530 0158 32 5652 0000 0000 0000 0			General Fund/EXPENDITURES/TECHNOLOGY			2,870.14	

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122204	SPOKANE TESTING SOLUTIONS	04/30/2025	18622	DOT Testing: T Becker	0	110.00	110.00
10 E 530 9900 52 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			110.00	
122205	SPOKANE COUNTY TREASURER'S OFF	04/30/2025	CINV10001021	SRO April 2025	0	5,680.50	5,680.50
10 E 530 9700 35 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			5,680.50	
122206	SPORT KILT, INC.	04/30/2025	2135	Men's sports kilt	0	778.40	778.40
10 E 530 0100 27 5610 0000 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			778.40	
122207	SUNSHINE DISPOSAL & RECYCLING	04/30/2025	2141049	Disposal	0	945.50	945.50
10 E 530 9700 65 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			945.50	
122208	T & B SPRINKLERS	04/30/2025	1004	Irrigation turn on and repairs	0	1,812.67	1,812.67
10 E 530 9700 62 7431 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,812.67	
122209	TERRY'S DAIRY INC	04/30/2025	687963A	Terry Dairy - milk products.	8002425005	116.30	2,013.74
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			116.30	
			688070A	Terry Dairy - milk products.	8002425005	248.63	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			248.63	
			688688A	Terry Dairy - milk products.	8002425005	182.46	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			182.46	
			689046A	Terry Dairy - milk products.	8002425005	282.05	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			282.05	
			689100	Terry Dairy - milk products.	8002425005	-50.13	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			-50.13	
			689101A	Terry Dairy - milk products.	8002425005	50.13	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			50.13	
			689115A	Terry Dairy - milk products.	8002425005	133.01	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			133.01	
			689636A	Terry Dairy - milk products.	8002425005	165.75	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			165.75	
			689993A	Terry Dairy -	8002425005	199.17	

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10 E 530 9800 42 5630 0000 0000 0000 0				milk products.			
			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			199.17	
			690649F	Terry Dairy -	8002425005	277.52	
				milk products.			
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			277.52	
			691936A	Terry Dairy -	8002425005	163.54	
				milk products.			
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			163.54	
			692541A	Terry Dairy -	8002425005	245.31	
				milk products.			
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			245.31	
122210 TK ELEVATOR CORPORATION		04/30/2025	3008451202	Elevator-MS	0	1,051.00	1,051.00
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,051.00	
122211 URM CASH & CARRY		04/30/2025	6-1-532312	After care	0	87.04	137.62
10 E 530 8800 27 5610 0000 0000 0000 1			General Fund/EXPENDITURES/DAY CARE			87.04	
			6-1-533130	For miscellaneous	8002425006	35.20	
				food and supply			
				items.			
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			35.20	
			6-1-542540	For miscellaneous	8002425006	15.38	
				food and supply			
				items.			
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			15.38	
122212 US FOODS INC		04/30/2025	3173537	US Foods -	8002425003	62.09	6,844.23
				primary food			
				vendor.			
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			62.09	
			3173539	US Foods -	8002425003	61.64	
				primary food			
				vendor.			
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			61.64	
			4096771	US Foods -	8002425003	1,281.23	
				primary food			
				vendor.			
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			127.50	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			1,153.73	
			4096772	US Foods -	8002425003	1,052.40	
				primary food			
				vendor.			

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10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			16.92	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			1,035.48	
			4096773	US Foods - primary food vendor.	8002425003	612.82	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			612.82	
			4096774	US Foods - primary food vendor.	8002425003	31.98	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			31.98	
			4096775	US Foods - primary food vendor.	8002425003	31.51	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			31.51	
			4104881	US Foods - primary food vendor.	8002425003	62.31	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			62.31	
			4104882	US Foods - primary food vendor.	8002425003	37.63	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			37.63	
			4220461	US Foods - primary food vendor.	8002425003	65.47	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			65.47	
			4287062	US Foods - primary food vendor.	8002425003	277.43	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			47.15	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			230.28	
			4287065	US Foods - primary food vendor.	8002425003	55.72	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			55.72	
			4287066	US Foods - primary food vendor.	8002425003	62.90	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			62.90	
			4287067	US Foods -	8002425003	882.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				primary food vendor.			
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			42.01	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			840.97	
			4287070	US Foods - primary food vendor.	8002425003	46.68	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			31.63	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			15.05	
			4287072	US Foods - primary food vendor.	8002425003	84.01	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			84.01	
			4446552	US Foods - primary food vendor.	8002425003	41.33	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			41.33	
			4478974	US Foods - primary food vendor.	8002425003	859.18	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			123.92	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			735.26	
			4478975	US Foods - primary food vendor.	8002425003	861.01	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			861.01	
			4478976	US Foods - primary food vendor.	8002425003	36.66	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			36.66	
			4478977	US Foods - primary food vendor.	8002425003	123.61	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			123.61	
			4478978	US Foods - primary food vendor.	8002425003	202.79	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			202.79	
			4478980	US Foods - primary food vendor.	8002425003	42.54	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			42.54	
			5936208	US Foods - primary food vendor.	8002425003	-10.23	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			-10.23	
			5936982	US Foods - primary food vendor.	8002425003	-18.08	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			-18.08	
			5991748	US Foods - primary food vendor.	8002425003	-3.38	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			-3.38	
122213	WALTER, CLAIRE	04/30/2025	Mar-25	PT for March	0	2,184.00	2,184.00
10 E 530 2100 26 7340 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			2,184.00	
122214	WALTER E NELSON CO	04/30/2025	545039	Custodial supplies	0	4,894.30	5,982.41
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			4,894.30	
			545047	Custodial supplies	0	346.27	
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			346.27	
			545048	Custodial supplies	0	741.84	
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			741.84	
122215	WASH APPLIED MATH COUNCIL	04/30/2025	2425-091	Applied Math 2025 Spring In-Service Registration - Frye	4022425030	185.00	185.00
10 E 530 3166 27 7580 4020 0000 0000 0			General Fund/EXPENDITURES/CTE-MATH			185.00	
122216	WASHINGTON FBLA-NORTHEAST REGI	04/30/2025	3577	State FBLA Conference Registration & Hotel	4022425028	2,714.00	14,380.00
10 E 530 3161 27 7580 4020 0000 0000 0			General Fund/EXPENDITURES/CTE - BUSINESS			1,321.14	
10 E 530 3161 27 8581 4020 0000 0000 0			General Fund/EXPENDITURES/CTE - BUSINESS			1,392.86	
			3578	State FBLA Conference Registration & Hotel	4022425028	11,666.00	
10 E 530 3161 27 7580 4020 0000 0000 0			General Fund/EXPENDITURES/CTE - BUSINESS			5,678.86	

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10 E 530 3161 27 8581 4020 0000 0000 0				General Fund/EXPENDITURES/CTE - BUSINESS		5,987.14	
122217	WESTERN STATES EQUIPMENT	04/30/2025	IN003118168	Maintenance	0	615.22	3,184.94
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		615.22	
			IN003118174	Maintenance	0	627.12	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		627.12	
			IN003118182	Maintenance	0	485.65	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		485.65	
			IN003118192	Maintenance	0	485.65	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		485.65	
			IN003118204	Maintenance	0	485.65	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		485.65	
			IN003118208	Maintenance	0	485.65	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		485.65	
122218	WEX BANK	04/30/2025	104174557	Fuel	0	1,349.14	1,349.14
10 E 530 9700 75 5626 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		305.90	
10 E 530 9900 52 5626 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		735.42	
10 E 530 9700 62 5626 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		307.82	
122219	ZIPLY FIBER	04/30/2025	509/188-0049	Phones -03/30/25	0	2,110.77	2,110.77
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		2,110.77	
				51 Computer	Check(s) For a Total of		121,709.58

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
0	ACH	Checks For a Total of	0.00
51	Computer	Checks For a Total of	121,709.58
Total For	51	Manual, Wire Tran, ACH & Computer Checks	121,709.58
Less	0	Voided	0.00
		Net Amount	121,709.58

## FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	121,709.58	121,709.58

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

As of April 28, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$28,332.48. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:  
Warrant Numbers 122222 through 122222, totaling \$28,332.48

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

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

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122222	SCHETKY BUS & VAN SALES	04/30/2025	Quote 399570 options	District Options for Thomas Bus Saf-T-Liner with Lift	0	28,332.48	28,332.48
10 E 530 9900 53 9732 0000 0000 0000 0	General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS					28,332.48	
				1 Computer	Check(s) For a Total of		28,332.48

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
0	ACH	Checks For a Total of	0.00
1	Computer	Checks For a Total of	28,332.48
Total For	1	Manual, Wire Tran, ACH & Computer Checks	28,332.48
Less	0	Voided	0.00
		Net Amount	28,332.48

## FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	28,332.48	28,332.48

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

As of April 30, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$12,645.13. The payments are further identified in this document.

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

ACH Numbers 242500167 through 242500197, totaling \$12,645.13

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
242500167	AUNE-RULAND, SHARRON K	04/30/2025	FEA allocation	FEA allocation	0	500.00	500.00
10 E 530 0127 27 5610 1010 0000 0000 0			General Fund/EXPENDITURES/FEA ALLOTMENT			500.00	
242500168	BECKER, TAWNYA MICHELLE	04/30/2025	CP	CELL PHONE	0	75.00	1,117.46
				ALLOWANCE			
10 E 530 9900 52 7310 0000 0000 0000 1			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			75.00	
			CWU lodging	CWU lodging	0	1,042.46	
10 E 530 9900 51 8580 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			1,042.46	
242500169	BEVERS, KENT	04/30/2025	CP	CELL PHONE	0	75.00	75.00
				ALLOWANCE			
10 E 530 9800 41 7310 0000 0000 0000 1			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			75.00	
242500170	BRANON, ADAM C	04/30/2025	CP	CELL PHONE	0	75.00	75.00
				ALLOWANCE			
10 E 530 9700 62 7310 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			75.00	
242500171	BRANON, JOSEPH	04/30/2025	CP	CELL PHONE	0	75.00	75.00
				ALLOWANCE			
10 E 530 0158 32 7432 0000 0000 0000 1			General Fund/EXPENDITURES/TECHNOLOGY			75.00	
242500172	BRIGGS, DENISE C	04/30/2025	FEA allotment	FEA allotment	0	500.00	500.00
10 E 530 0127 27 5610 2050 0000 0000 0			General Fund/EXPENDITURES/FEA ALLOTMENT			500.00	
242500173	BRITAIN, SHAWNA	04/30/2025	FEA allocation	FEA allocation	0	225.43	225.43
10 E 530 2127 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/Sped FEA Allotment			225.43	
242500174	CARVO, MOLLY	04/30/2025	INV0016	March OTR/L	0	4,405.33	4,405.33
10 E 530 2100 26 7340 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			4,405.33	
242500175	COMBS JR., EVERETT	04/30/2025	CP	CELL PHONE	0	75.00	75.00
				ALLOWANCE			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 52 7310 0000 0000 0000 1			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			75.00	
242500176	FORKNER, BROOKE	04/30/2025	FEA allocation	FEA allocation	0	500.00	500.00
10 E 530 3127 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/HS CTE FEA ALLOTMENT			500.00	
242500177	FRAZIER, LISA	04/30/2025	HS Food Prep	HS Food Prep-Food assignments	0	189.59	251.66
10 E 530 3120 27 5610 4020 0000 0000 0			General Fund/EXPENDITURES/CTE-CULINARY			189.59	
			Reimbursement	HS Food prep and production	0	62.07	
10 E 530 3120 27 5610 4020 0000 0000 0			General Fund/EXPENDITURES/CTE-CULINARY			62.07	
242500178	HEIDEMAN, LEAH	04/30/2025	FEA allocation	FEA allocation	0	394.00	394.00
10 E 530 2127 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/Sped FEA Allotment			394.00	
242500179	JYDSTRUP, JAMES S	04/30/2025	Band supplies	Driver exp= Ehprata FHS Baseball	0	494.68	494.68
10 E 530 0100 27 5610 2050 2050 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			329.11	
10 E 530 0100 27 5610 4020 4020 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			165.57	
242500180	KANN, LARYSSA	04/30/2025	FEA allocation	FEA allocation	0	500.00	500.00
10 E 530 0127 27 5610 1010 0000 0000 0			General Fund/EXPENDITURES/FEA ALLOTMENT			500.00	
242500181	LALLY, KIRK D	04/30/2025	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	
242500182	MARRO, JOSIE	04/30/2025	FEA allocation	FEA allocation	0	431.43	431.43
10 E 530 0127 27 5610 4020 0000 0000 0			General Fund/EXPENDITURES/FEA ALLOTMENT			431.43	
242500183	MEGA, LINDA A	04/30/2025	FEA allocation	FEA allocation	0	499.86	499.86
10 E 530 0127 27 5610 2050 0000 0000 0			General Fund/EXPENDITURES/FEA ALLOTMENT			499.86	
242500184	PHELAN, LISA A	04/30/2025	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	
242500185	RANDALL, ARTHUR L	04/30/2025	Driver exp	Driver exp= Ehprata FHS Baseball	0	16.06	16.06
10 E 530 9900 52 8580 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			16.06	
242500186	REED, TODD L	04/30/2025	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	
242500187	RIPKE, CHAD EDWARD	04/30/2025	CP	CELL PHONE ALLOWANCE	0	75.00	75.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 23 7310 0000 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			75.00	
242500188	ROBINSON, LORRAINE D	04/30/2025	FEA allocation	FEA allocation	0	500.00	500.00
10 E 530 0127 27 5610 4020 0000 0000 0			General Fund/EXPENDITURES/FEA ALLOTMENT			500.00	
242500189	RUSSELL, RANDAL LEE	04/30/2025	CP	CELL PHONE ALLOWANCE	0	75.00	89.03
10 E 530 9700 12 7310 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			75.00	
			Parking	Parking	0	14.03	
10 E 530 9700 12 8580 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			14.03	
242500190	SCHULTES, TANNER ANN	04/30/2025	FEA allocation	FEA allocation	0	500.00	500.00
10 E 530 0927 27 5610 0000 0000 0000 1			General Fund/EXPENDITURES/TK FEA ALLOTMENT			500.00	
242500191	SMITH, JEFF	04/30/2025	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	
242500192	STEINOLFSON, ALAN	04/30/2025	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	
242500193	STRAW, JAMES J	04/30/2025	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	
242500194	SWEENEY, JODY FAY	04/30/2025	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	
242500195	THOMPSON, DANIEL	04/30/2025	FEA allocation	FEA allocation	0	468.94	468.94
10 E 530 0127 27 5610 4020 0000 0000 0			General Fund/EXPENDITURES/FEA ALLOTMENT			468.94	
242500196	WALKER, HEATHER L	04/30/2025	CDL renewal	CDL Renewal	0	192.00	192.00
10 E 530 9900 52 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			192.00	
242500197	HAYS, JOHN MICHAEL	04/30/2025	12730	Reimburse for Pole Vault Butt Plugs	4002425129	159.25	159.25
40 E 530 2210 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/TRACK & FIELD			159.25	
31	ACH		Check(s) For a Total of			12,645.13	



0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
31	ACH	Checks For a Total of	12,645.13
0	Computer	Checks For a Total of	0.00
Total For	31	Manual, Wire Tran, ACH & Computer Checks	12,645.13
Less	0	Voided	0.00
		Net Amount	12,645.13

## FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	12,485.88	12,485.88
40	Associated Student Body Fund	0.00	0.00	159.25	159.25

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

As of April 28, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$46,995.53. The payments are further identified in this document.

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

Warrant Numbers 122144 through 122168, totaling \$46,995.53

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
122144	A.M. LANDSHAPER, INC.	04/30/2025	6354	Turface & Quick Dry for Baseball & Softball Fields	4002425114	1,074.51	1,074.51
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			1,074.51	
122145	BSN SPORTS LLC	04/30/2025	929010181	Softball jackets	4002425102	2,010.29	2,993.90
40 E 530 2220 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/SOFTBALL			2,010.29	
			929187944	Soccer balls	4002425111	484.65	
40 E 530 2300 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GIRLS SOCCER			484.65	
			929239391	Tennis Balls	4002425116	335.16	
40 E 530 2230 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/TENNIS			335.16	
			929516463	Roldri rollers for tennis	4002425120	163.80	
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			163.80	
122146	CEDARS INN EAST WENATCHEE	04/30/2025	2650632	FFA Trap State Hotel Rooms	4002425137	1,026.80	1,026.80
40 E 530 1000 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/General Stude			1,026.80	
122147	DECADE AWARDS LLC	04/30/2025	DA-033125-02	NHS Officer Medals	4002425139	37.84	37.84
40 E 530 4100 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/HONOR SOCIETY			37.84	
122148	EWELL EDUCATIONAL SERVICES, IN	04/30/2025	43-21283	FFA State Convention Registration	4002425144	30.00	4,005.00
40 E 530 4060 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			30.00	
			43-21695	FFA State Convention	4002425144	3,975.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Registration			
40 E 530 4060 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			3,975.00	
122149	FLASH TIMING, LLC	04/30/2025	816098	Track Timing	4002425141	10,465.00	10,465.00
				Systems & Accessories			
40 L 630 0000 00 0000 0000 0000 0000			Associated Student Body Fund/Due to Other Government Un			-847.67	
40 E 530 2010 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/CROSS COUNTRY			1,079.97	
40 E 530 2210 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/TRACK & FIELD			1,079.97	
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			9,152.73	
122150	FLORAFINDER LLC	04/30/2025	1032212	FFA Plant Sale	4002425051	1,559.32	1,559.32
				Plugs			
40 E 530 4060 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			1,559.32	
122151	FREEMAN HIGH IMPREST FUND	04/30/2025	14068-14070	Reimburse Imprest	4002425143	345.00	345.00
				Account for checks			
				14068-14070			
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			345.00	
122152	FREEMAN SCHOOL DISTRICT	04/30/2025	Basketball Officials	FMS ASB for	2002425025	955.52	955.52
				payroll expenses for athletics			
				umpires			
40 E 530 2000 00 0000 2050 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Athletics			955.52	
122153	FREEMAN SCHOOL DISTRICT	04/30/2025	Fall/Winter Sports	Fall & Winter Sports Program	4002425127	1,500.00	10,261.25
				Printing			
40 E 530 1000 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/General Stude			1,500.00	
			FBLA	Reimburse	4002425130	7,000.00	
				District CTE for ASB portion of FBLA State expenses - registration			
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			7,000.00	
			Game day expenses	Reimburse	4002425128	1,761.25	
				District for Game Day Personnel Payroll Expenses - Winter 2024-25			
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			1,761.25	
122154	GAME ONE	04/30/2025	10410285	Replacement frame	4002425126	1,254.50	1,254.50
				for Track Tent			
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			1,254.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122155	GAME ONE	04/30/2025	10410915	Track and Field Supplies	2002425028	32.43	2,291.85
40 E 530 2000 00 0000 2050 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Athletics			32.43	
			10412952	Football Helmets	2002425030	1,436.98	
40 E 530 2000 00 0000 2050 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Athletics			1,436.98	
			10415089	Baseball Balls	2002425031	227.62	
40 E 530 2000 00 0000 2050 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Athletics			227.62	
			90444445	Track and Field Stopwatch/Printer	2002425032	594.82	
40 E 530 2000 00 0000 2050 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Athletics			594.82	
122156	GREENHOUSE MEGASTORE	04/30/2025	PS10696203	Baskets and pots for FFA Plant Sale	4002425098	1,391.97	1,391.97
40 L 630 0000 00 0000 0000 0000 0000			Associated Student Body Fund/Due to Other Government Un			-112.75	
40 E 530 4060 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			1,504.72	
122157	LASHAW RANCH ROASTERS INC.	04/30/2025	6084	Open PO for Dawghouse Supplies	4002425011	5.00	5.00
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			5.00	
122158	MOMENTUM, INK. LLC	04/30/2025	31779	Baseball Hats	2002425023	1,075.54	1,075.54
40 E 530 2000 00 0000 2050 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Athletics			1,075.54	
122159	MT. SPOKANE SKI AND SNOWBOARD	04/30/2025	SPONS2024_82	6th grade Field trip to Mt. Spokane	2002425027	3,046.00	3,046.00
40 E 530 1000 00 0000 2050 0000 0000 0			Associated Student Body Fund/EXPENDITURES/General Stude			3,046.00	
122160	NASSP	04/30/2025	9001977156	NHS National Assoc. Dues	4002425138	385.00	385.00
40 E 530 4100 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/HONOR SOCIETY			385.00	
122161	SHADLE PARK HIGH SCHOOL	04/30/2025	2025	Sheridan-Welch Volleyball Tournament Entry 2025	4002425132	350.00	350.00
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			350.00	
122162	TERRY'S DAIRY INC	04/30/2025	689949A	Open PO for Dawghouse milk	4002425049	4.14	4.14
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			4.14	
122163	THE COFFEE WAREHOUSE, INC	04/30/2025	1203254	Open PO for Dawghouse Supplies	4002425010	272.69	520.68

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			272.69	
			1203629	Open PO for Dawghouse Supplies	4002425010	247.99	
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			247.99	
122164 URM CASH & CARRY		04/30/2025	6-1-521529	Open PO for Dawghouse Supplies	4002425009	33.49	52.24
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			33.49	
			6-1-531354	Open PO for Dawghouse Supplies	4002425009	18.75	
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			18.75	
122165 URM CASH & CARRY		04/30/2025	6-1-532313	PBIS - OY Store	2002425026	242.56	242.56
40 E 530 6040 00 0000 2050 0000 0000 0			Associated Student Body Fund/EXPENDITURES/POSTIVE BEHAV			242.56	
122166 WASHINGTON OFFICIALS ASSOC		04/30/2025	15806	BBB; GBB; Volleyball Officials	2002425029	3,032.50	3,032.50
40 E 530 2000 00 0000 2050 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Athletics			3,032.50	
122167 WHITWORTH UNIVERSITY		04/30/2025	Football team camp	Football Camp Deposit	4002425133	500.00	500.00
40 E 530 2020 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FOOTBALL			500.00	
122168 WILDROSE GRAPHICS		04/30/2025	124617	Girls Basketball End of Season Awards	4002425125	59.68	119.41
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			59.68	
			124641	Boys Basketball End of Season Awards	4002425136	59.73	
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			59.73	
				25 Computer	Check(s) For a Total of		46,995.53

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
25	Computer	Checks For a Total of	46,995.53
Total For	25	Manual, Wire Tran, ACH & Computer Checks	46,995.53
Less	0	Voided	0.00
		Net Amount	46,995.53

## FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-960.42	0.00	47,955.95	46,995.53

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 April 28, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$122,224.14. The payments are further identified in this document.

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

Warrant Numbers 122138 through 122143, totaling \$122,224.14

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
122138	BALDWIN SIGN COMPANY	04/30/2025	240867-1	Install a new Video board	0	26,355.86	26,355.86
20 E 530 2100 22 9733 0000 0000 0000 0			Capital Projects/EXPENDITURES/*Proj 2100 Exp			26,355.86	
122139	DAKTRONICS, INC.	04/30/2025	7130759	1 Indoor Video Display in HS gym with Comprehensive Spare Parts Package including 4 modules. Ad panel below display and indoor decorative diaganal truss.	6022425001	50,389.73	50,389.73
20 E 530 2100 22 9733 0000 0000 0000 0			Capital Projects/EXPENDITURES/*Proj 2100 Exp			50,389.73	
122140	FOSTER GARVEY PC	04/30/2025	2914236	Levy Advice	0	3,131.00	3,131.00
20 E 530 2222 61 7000 0000 0000 0000 0			Capital Projects/EXPENDITURES/ELECTION RELATED			3,131.00	
122141	J.U. CONTRACTING, INC	04/30/2025	5915	Fascia installation -Elementary School	0	9,620.90	9,620.90
20 E 530 1010 12 7000 0000 0000 0000 0			Capital Projects/EXPENDITURES/ELEM BLDG REPAIRS			9,620.90	
122142	SPECIALTY ASPHALT & CONSTRUCTI	04/30/2025	23455	Asphalt/paving	0	20,000.01	20,000.01
20 E 530 2000 12 7000 0000 0000 0000 0			Capital Projects/EXPENDITURES/PARKING LOT IMPROVEMENTS			20,000.01	
122143	SPOKANE COUNTY TREASURER'S OFF	04/30/2025	CINV10001127	S225 Election Cost Allocation	0	12,726.64	12,726.64
20 E 530 2222 61 7000 0000 0000 0000 0			Capital Projects/EXPENDITURES/ELECTION RELATED			12,726.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
6				Computer	Check(s) For a Total of		122,224.14



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
6	Computer	Checks For a Total of	122,224.14
Total For	6	Manual, Wire Tran, ACH & Computer Checks	122,224.14
Less	0	Voided	0.00
		Net Amount	122,224.14

## FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	0.00	0.00	122,224.14	122,224.14

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 April 28, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$285,999.61. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:  
Warrant Numbers 122220 through 122221, totaling \$285,999.61

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
122220	RWC INTERNATIONAL, LTD.	04/30/2025	VA106000781-A	IC PB110 C-CE Dsl Bus Base Price	0	148,107.61	148,107.61
90 E 530 9900 33 9000 0000 0000 0000 0	Transportation Vehicle Fund/EXPENDITURES/PUPIL TRANSPOR					148,107.61	
122221	SCHETKY BUS & VAN SALES	04/30/2025	Quote 399570	Thomas Bus Saf-T-Liner with Lift	0	137,892.00	137,892.00
90 E 530 9900 33 9000 0000 0000 0000 0	Transportation Vehicle Fund/EXPENDITURES/PUPIL TRANSPOR					137,892.00	
				2 Computer	Check(s) For a Total of		285,999.61

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
0	ACH	Checks For a Total of	0.00
2	Computer	Checks For a Total of	285,999.61
Total For	2	Manual, Wire Tran, ACH & Computer Checks	285,999.61
Less	0	Voided	0.00
		Net Amount	285,999.61

## FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
90	Transportation Vehicle Fund	0.00	0.00	285,999.61	285,999.61

As of April 28, 2025, the board, by a \_\_\_\_\_ vote, does  
approve for payment those Direct Deposits included in the following list  
and further described as follows: COUNTY TREASURER - County Treasurer Warrants  
Direct Deposit Number 900021760 through 900021915  
in the total amount of \$952,477.78.

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

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

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

						RETIRE
PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	HOURS
CA13	ADMIN BC 1	33	13.0000		116,527.37	2088.00
CA14	ADMIN BC 1	1	1.0000		6,536.75	176.00
CA25	REDROVER	1	1.0000		201.38	
CA45	ASB COORDINATOR	2	2.0000		458.34	
CA55	MS ATHLETIC DIR	1	1.0000		125.00	16.00
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	950.00
CCA3	CLASS ADVISOR	1	1.0000		1,182.00	51.30
CCA5	CLASS ADVISOR	4	4.0000		523.36	
CCH5	CHOIR	1	1.0000		157.09	
CD24	DRIVER CONTRACT	2	2.0000		1,714.22	72.00
CD34	DRIVER CONTRACT	13	13.0000		18,903.69	700.20
CD44	PM2-R	2	2.0000		1,308.00	53.60
CD64	DRIVER CONTRACT	1	1.0000		97.03	3.50
CD74	DRIVER AIDE	1	1.0000		1,146.38	56.00
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		34,393.92	1519.01
CE23	PARA-ED	1	1.0000		1,080.27	84.00
CE33	LIBRARY COORD	2	1.0000		1,494.82	56.00
CE34	LC EXTRA DAYS	2	1.0000		140.65	
CF14	NUTRITION	5	5.0000		7,651.62	322.00
CGP5	GROUNDS	1	1.0000		4,920.94	176.00
CHS5	HONOR SOCIETY	1	1.0000		47.92	
CIN5	INCENTIVE	1	1.0000		1,888.34	
CJ13	COACHING C1	5	5.0000		5,059.30	304.00
CJ15	COACHING C1	4	4.0000		6,085.67	158.00
CJ23	COACHING C2	1	1.0000		1,209.67	44.00
CJ25	COACHING C2	2	2.0000		2,971.67	70.00
CJ33	COACHING C3	1	1.0000		1,631.67	44.00
CN13	NURSE BC 1	1	1.0000		4,700.16	84.00
CP15	PHD STIPEND	1	1.0000		871.50	
CS13	SECRETARY BC 1	12	5.0000		14,508.60	608.00

CHECK DATE: 04/30/2025 PERIOD ENDING DATE: 04/30/2025

## Board Report

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE HOURS</u>
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	5992.80
CT23	TEACH BC 2	7	3.0000		13,055.09	336.00
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	8		-80.5000	-2,773.85	-80.51
LWOP4	Leave w/o Pay	1		-3.5000	-93.98	-3.50
MSRT	Missed Route	5		-26.2600	-641.15	-26.20
T093	CERT SUB	36		539.0000	11,550.00	539.00
T094	CLASS SUB	11		145.6300	3,580.90	145.70
T105	PER DIEM DAY	11		112.0000	6,371.16	112.00
T193	CLASS SUB	13		162.5000	2,938.30	162.60
TA13	ADMIN	2		31.5000	1,076.98	31.50
TB14	BUS DR	14		107.0200	2,555.43	107.10
TC13	COMMITTEE	1		1.2500	24.95	1.30
TC5	COMMITTEE	9		10.5000	262.50	10.80
TD13	AFTERCARE	5		51.2500	1,281.25	51.30
TE13	PARA-ED	1		-14.0000	-255.78	-14.00
TN13	NURSE	1		45.5000	1,789.06	45.50
TO15	PAY DIFF	4	4.0000		250.35	
TOT3	OVERTIME	1		9.4700	259.67	9.50
TOT4	OVERTIME	1		4.1700	167.95	4.20
TPC3	PREP COVERAGE	3		3.0000	96.75	3.00
TPC5	PREP COVERAGE	17		23.0000	741.75	23.00
TS23	SPORTS	1		9.0000	225.00	9.00
TS33	REF	2		25.5000	637.50	25.50
TSB3	TRANSPORTATION	1	10.0000		253.10	10.00
TST4	STANDBY TIME	12		106.2700	1,942.61	106.40
	REPORT TOTAL	412	192.0000	1262.3000	688,427.20	15237.60

CHECK DATE: 04/30/2025 PERIOD ENDING DATE: 04/30/2025

## Board Report

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
1FIC	FICA	FICA	412	40,649.18
1FIT	Fed Inc Tax	FEDERAL TAX	412	49,517.14
1FIT+	FIT Add Amount	FEDERAL TAX	50	5,343.43
1Med	Medicare	MEDICARE	412	9,506.70
1PFML	WA Paid FML	PFML	412	4,529.82
1ReE0	SERS Plan 0	RETIREMENT	43	
1ReE2	SERS Plan 2	RETIREMENT	56	5,089.22
1ReE3	SERS Plan 3	RETIREMENT	94	8,794.84
1ReT0	TRS Plan 0	RETIREMENT	35	
1ReT2	TRS Plan 2	RETIREMENT	19	4,463.83
1ReT3	TRS Plan 3	RETIREMENT	165	31,665.18
1WC	Workers' Comp	WORKERS' COMP	332	1,327.96
1WLTC	WA CARES TAX	LONG-TERM CARE	365	3,303.36
A0110	DUES-WEA/APA TR		56	4,077.96
A2123	1.75% UN-PUBLIC		81	1,187.54
A6133	PSE COPE		4	12.00
ACH#2	SECOND ACH		26	4,972.00
ACH#3	THIRD ACH		5	665.00
BHH	BRENDA'S H.H.		3	30.00
DCP R	DCP ROTH %	TSA-AFTER TAX	1	150.05
DCPR	DCP ROTH \$	TSA-AFTER TAX	1	200.00
F0113	UNITED -UNITED		2	10.00
HCFSA	Medical FSA	OTH BEF TAX	18	1,258.34
HEHSA	Health Eqty-HSA	OTH BEF TAX	3	350.00
HRA 1	HEALTHINVESTHRA	TSA-BEFORE TAX	23	1,200.00
IDTAX	IDAHO STATE TAX	STATE TAX	7	381.00
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	8	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	9	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%		29	109.75
LTD60	Emp Pd LTD 60%		189	1,792.07
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	1	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

CHECK DATE: 04/30/2025 PERIOD ENDING DATE: 04/30/2025

## Board Report

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
PHSR	Prem Hgh PPOE/S	OTH BEF TAX	2	540.00
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	34.00
PSCR	Prem Std PPOE/C	OTH BEF TAX	2	276.00
PSER	Prem Std PPOEMP	OTH BEF TAX	7	474.00
PSFR	Prem Std PPOFAM	OTH BEF TAX	4	474.00
PSSR	Prem Std PPOE/S	OTH BEF TAX	2	158.00
PT127	ASPIRE-OMNI	TSA-AFTER TAX	1	1,000.00
R0170	VEBA I -VEBA TR	OTH BEF TAX	60	946.67
R1170	VEBA I -VEBA TR	OTH BEF TAX	173	5,058.73
R2170	VEBA I -VEBA TR	OTH BEF TAX	50	5,559.57
R3170	VEBA Leadership	OTH BEF TAX	34	2,500.00
V0143	LEVY CA-FREEMAN		14	29.00
V1FR	UMPACP-UWMedFAM	OTH BEF TAX	3	624.00
VACR	UMP Achieve2E/C	OTH BEF TAX	6	1,095.00
VAER	UMP Achieve2EMP	OTH BEF TAX	3	250.00
VAFR	UMP Achieve2FAM	OTH BEF TAX	5	1,500.00
VASR	UMP Achieve2E/S	OTH BEF TAX	3	750.00
VHSAC	UMP CDHP E/C	OTH BEF TAX	1	37.00
VHSAE	UMP CDHP EMP	OTH BEF TAX	1	21.00
VHSAF	UMP CDHP FAM	OTH BEF TAX	2	63.00
VUCR	UMP Achieve1E/C	OTH BEF TAX	4	140.00
VUER	UMP Achieve1EMP	OTH BEF TAX	17	440.00
VUFR	UMP Achieve1FAM	OTH BEF TAX	13	1,095.00
VUSR	UMP Achieve1E/S	OTH BEF TAX	6	345.00
Z2165	DEFERRED COMP	TSA-BEFORE TAX	11	7,005.00
			3774	221,342.34

CHECK DATE: 04/30/2025 PERIOD ENDING DATE: 04/30/2025

## Board Report

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
1FIC	FICA	FICA	412	40,649.18
1Med	Medicare	MEDICARE	412	9,506.70
1PFML	WA Paid FML	PFML	410	1,779.12
1ReE0	SERS Plan 0	RETIREMENT	43	
1ReE2	SERS Plan 2	RETIREMENT	56	6,892.74
1ReE3	SERS Plan 3	RETIREMENT	94	11,286.56
1ReT0	TRS Plan 0	RETIREMENT	35	
1ReT2	TRS Plan 2	RETIREMENT	19	5,460.70
1ReT3	TRS Plan 3	RETIREMENT	165	42,284.55
1UC	Unemployment 00	UNEMPLOY COMP	412	590.53
1WC	Workers' Comp	WORKERS' COMP	332	5,418.50
SEBB	SEBB Healthcare		191	140,182.00
			2581	264,050.58

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



## Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 03/2025

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 General	J510FD S.D. 358 Building	J530FD S.D. 358 Bond & Int	J550FD S.D. 358 Transportation
			Fund 1	Fund 2	Fund 3	Fund 9
1100	Local Property Tax	20	\$95,505.41	\$2,158.24	\$93,878.50	\$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	\$1,093,393.63			\$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	\$733.64	\$1,587.33	\$937.11	\$823.13
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
<b>Total Schedule A Cash Increases</b>			<b>\$1,189,632.68</b>	<b>\$3,745.57</b>	<b>\$94,815.61</b>	<b>\$823.13</b>

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

\*\*Please refer to the Accounting Manual for Public School Districts in the State of Washington for definition of Revenue!

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 VolzDate **4/8/25**

## Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 03/2025

ESD No. 101

	Item No.	J500FD S.D. 358 General	J560FD S.D. 358 ASB
		Fund 1	Fund 4
<b>I CASH:</b>			
<b>Beginning Cash Balance</b>		\$919,089.82	\$385,015.02
ADD: School District Deposits Received in	01	\$35,208.02	\$16,029.71
Investments Earnings	02		\$1,075.58
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	\$1,189,632.68	
Other Cash Increases - Identify:	19	\$0.00	\$0.00
Warrants Cancelled		\$0.00	\$0.00
<b>DEDUCT: Warrants Issued</b>		-\$346,918.94	-\$20,982.56
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 - Identity	11	-\$1,530,727.62	-\$388.61
<b>Ending Cash Balance</b>		\$266,283.96	\$380,749.14
<b>II INVESTMENTS</b>			
<b>Beginning Investments Balance</b>		\$0.00	\$0.00
ADD: Investments Purchased	07	\$0.00	\$0.00
DEDUCT: Investments Sold (Exclude Interest)	03	\$0.00	\$0.00
<b>Ending Investments Balance</b>		\$0.00	\$0.00
<b>III WARRANTS</b>			
<b>Beginning Warrants Outstanding Balance</b>		\$362,400.92	\$19,331.18
ADD: Warrants Issued	12	\$346,918.94	\$20,982.56
DEDUCT: Warrants Redeemed	05	-\$339,457.74	-\$18,728.53
Warrants Cancelled	14	\$0.00	\$0.00
<b>Ending Warrants Outstanding Balance</b>		\$369,862.12	\$21,585.21
<b>IV REVENUE ANTICIPATION NOTES OUTSTANDING:</b>			
<b>Beginning Revenue Anticipation Notes Outstanding Balance</b>		\$0.00	
ADD: Revenue Anticipation Notes Issued	15	\$0.00	
DEDUCT: Revenue Anticipation Notes Redeemed	16	\$0.00	
<b>Ending Revenue Anticipation Notes Outstanding Balance</b>		\$0.00	
<b>ENDING CASH PLUS INVESTMENTS</b>			
<b>LESS REVENUE ANTICIPATION NOTES OUTSTANDING</b>		\$266,283.96	\$380,749.14

## Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 03/2025

ESD No. 101

	Item No.	J510FD S.D. 358 Building	J550FD S.D. 358 Transportation
		Fund 2	Fund 9
<b>I CASH:</b>			
<b>Beginning Cash Balance</b>		\$566,923.38	\$293,047.97
<b>ADD:</b> School District Deposits Received in	01	\$0.00	\$0.00
Investments Sold (Exclude Interest)	03	\$0.00	\$0.00
Interfund Loan Proceeds from Fund 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	\$3,745.57	\$823.13
Other Cash Increases - Identify:	19	\$0.00	\$0.00
Warrants Cancelled		\$0.00	\$0.00
<b>DEDUCT:</b> Warrants Issued		\$0.00	\$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
<b>Ending Cash Balance</b>		\$570,668.95	\$293,871.10
<b>II INVESTMENTS</b>			
<b>Beginning Investments Balance</b>		\$0.00	\$0.00
<b>ADD:</b> Investments Purchased	07	\$0.00	\$0.00
<b>DEDUCT:</b> Investments Sold (Exclude Interest)	03	\$0.00	\$0.00
<b>Ending Investments Balance</b>		\$0.00	\$0.00
<b>III WARRANTS</b>			
<b>Beginning Warrants Outstanding Balance</b>		\$0.00	\$0.00
<b>ADD:</b> Warrants Issued	12	\$0.00	\$0.00
<b>DEDUCT:</b> Warrants Redeemed	05	\$0.00	\$0.00
Warrants Cancelled	14	\$0.00	\$0.00
<b>Ending Warrants Outstanding Balance</b>		\$0.00	\$0.00
<b>IV REVENUE ANTICIPATION NOTES OUTSTANDING:</b>			
<b>Beginning Revenue Anticipation Notes Outstanding Balance</b>		\$0.00	\$0.00
<b>ADD:</b> Revenue Anticipation Notes Issued	15	\$0.00	\$0.00
<b>DEDUCT:</b> Revenue Anticipation Notes Redeemed	16	\$0.00	\$0.00
<b>Ending Revenue Anticipation Notes Outstanding Balance</b>		\$0.00	\$0.00
<b>ENDING CASH PLUS INVESTMENTS</b>			
<b>LESS REVENUE ANTICIPATION NOTES OUTSTANDING</b>		\$570,668.95	\$293,871.10

## Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 03/2025

ESD No. 101

		J530FD S.D. 358 Bond & Int
		Fund 3
<b>I COUNTY TREASURER'S CASH:</b>		
<b>Beginning Cash Balance</b>		\$336,481.83
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	\$94,815.61
Warrants Cancelled		\$0.00
DEDUCT: Warrants Issued		\$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
<b>Ending County Treasurer's Cash Balance</b>		\$431,297.44
<b>II COUNTY TREASURER'S INVESTMENTS:</b>		
<b>Beginning County Treasurer's Investments Balance</b>		\$0.00
ADD: Investments Purchased	07	\$0.00
DEDUCT: Investments Sold (Exclude Interest)	03	\$0.00
<b>Ending County Treasurer's Investments Balance</b>		\$0.00
<b>III FISCAL AGENT CASH</b>		
<b>Beginning Fiscal Agent Cash Balance</b>		\$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
<b>Ending Fiscal Agent Cash Balance</b>		\$0.00
<b>IV REVENUE ANTICIPATION NOTES OUTSTANDING:</b>		
<b>Beginning Revenue Anticipation Notes Outstanding Balance</b>		\$0.00
ADD: Revenue Anticipation Notes Issued	15	\$0.00
DEDUCT: Revenue Anticipation Notes Redeemed	16	\$0.00
<b>Ending Revenue Anticipation Notes Outstanding Balance</b>		\$0.00

## Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 03/2025

ESD No. 101

			J530FD S.D. 358 Bond & Int
			Fund 3
<b>V WARRANTS OUTSTANDING:</b>			
<b>Beginning Warrants Outstanding Balance</b>			\$0.00
(+) Warrants Issued	12		\$0.00
(-) Warrants Redeemed	05		\$0.00
Warrants Cancelled	14		\$0.00
<b>Ending Warrants Outstanding Balance</b>			\$0.00
<b>VI MATURED VOTED BONDS OUTSTANDING</b>			
<b>Beginning Matured Voted Bonds Outstanding Balance</b>			\$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
<b>Ending Matured Voted Bonds Outstanding Balance</b>			\$0.00
<b>VII MATURED NONVOTED BONDS OUTSTANDING</b>			
<b>Beginning Matured Nonvoted Bonds Outstanding Balance</b>			\$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
<b>Ending Matured Nonvoted Bonds Outstanding Balance</b>			\$0.00
<b>VIII UNMATURED VOTED BONDS OUTSTANDING</b>			
<b>Beginning Unmatured Voted Bonds Outstanding Balance</b>			\$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
<b>Ending Unmatured Voted Bonds Outstanding Balance</b>			\$7,010,000.00
<b>IX UNMATURED NONVOTED BONDS OUTSTANDING</b>			
<b>Beginning Unmatured Nonvoted Bonds Outstanding Balance</b>			\$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
<b>Ending Unmatured Nonvoted Bonds Outstanding Balance</b>			\$1,305,090.00
<b>X VOTED MATURED COUPONS OUTSTANDING</b>			
<b>Beginning Voted Matured Coupons Outstanding Balance</b>			\$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
<b>Ending Voted Matured Coupons Outstanding Balance</b>			\$0.00
<b>XI NONVOTED MATURED COUPONS OUTSTANDING</b>			
<b>Beginning Nonvoted Matured Coupons Outstanding Balance</b>			\$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
<b>Ending Nonvoted Matured Coupons Outstanding Balance</b>			\$0.00

SD No. 358 Freeman

For: 03/2025

ESD No. 101

		K160FD S.D. 358 Trust and Agency	Permanent Trust
		Fund 7	Fund 8
<b>I CASH:</b>	<b>Item No.</b>		
<b>Beginning Cash Balance</b>		\$0.00	\$0.00
(+) School District Deposits Receipted 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 Cancelled		\$0.00	\$0.00
(-) Warrants Issued		\$0.00	\$0.00
Investments Purchased	07	\$0.00	\$0.00
Other Cash Decreases - Identity	11	\$0.00	\$0.00
<b>Ending Cash Balance</b>		\$0.00	\$0.00
<b>II INVESTMENTS:</b>			
<b>Beginning Investments Balance</b>		\$0.00	\$0.00
(+) Investments Purchased	07	\$0.00	\$0.00
(-) Investments Sold (Exclude Interest)	03	\$0.00	\$0.00
<b>Ending Investment Balance</b>		\$0.00	\$0.00
<b>III WARRANTS OUTSTANDING:</b>			
<b>Beginning Warrants Outstanding Balance</b>		\$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
<b>Ending Warrants Outstanding Balance</b>		\$0.00	\$0.00
<b>ENDING CASH PLUS INVESTMENTS</b>		\$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 March, 2025

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 LOCAL TAXES	1,758,894	95,505.41	772,499.35		986,394.65	43.92
2000 LOCAL SUPPORT NONTAX	290,100	35,926.86	233,480.67		56,619.33	80.48
3000 STATE, GENERAL PURPOSE	8,457,476	772,243.99	4,967,610.09		3,489,865.91	58.74
4000 STATE, SPECIAL PURPOSE	3,078,772	283,792.31	1,771,017.36		1,307,754.64	57.52
5000 FEDERAL, GENERAL PURPOSE	0	.00	.00		.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	413,742	37,357.33	227,072.78		186,669.22	54.88
7000 REVENUES FR OTH SCH DIST	80,000	.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
Total REVENUES/OTHER FIN. SOURCES	14,109,984	1,224,825.90	7,996,330.25		6,113,653.75	56.67
B. EXPENDITURES						
00 Regular Instruction	7,028,108	578,420.40	3,928,941.21	2,367,307.11	731,859.68	89.59
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	1,507,134	124,973.40	901,184.79	590,123.98	15,825.23	98.95
30 Voc. Ed Instruction	1,320,154	98,738.40	697,981.13	464,737.51	157,435.36	88.07
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	214,412	18,743.36	137,872.49	100,269.67	23,730.16	111.07
70 Other Instructional Pgms	21,665	1,808.48	12,585.15	8,843.11	236.74	98.91
80 Community Services	500	1,118.24	7,038.49	0.00	6,538.49	> 1000
90 Support Services	3,853,745	287,854.85	2,433,154.05	961,181.73	459,409.22	88.08
Total EXPENDITURES	13,945,718	1,111,657.13	8,118,757.31	4,492,463.11	1,334,497.58	90.43
C. OTHER FIN. USES TRANS. OUT (GL 536)	51,862	.00	28,174.61			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)	112,404	113,168.77	150,601.67		263,005.67	233.98
F. TOTAL BEGINNING FUND BALANCE	128,951		253,216.45			
G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	241,355		102,614.78			

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	150,601.67-
G/L 891 Unassigned Min Fnd Bal Policy	95,952	170,482.16
<u>TOTAL</u>	241,355	102,614.78



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 March, 2025

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	502,000	2,158.24	507,440.11		5,440.11-	101.08
2000 Local Support Nontax	6,500	1,587.33	12,577.69		6,077.69-	193.50
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
Total REVENUES/OTHER FIN. SOURCES	528,500	3,745.57	520,017.80		8,482.20	98.40
B. EXPENDITURES						
10 Sites	168,000	.00	44,667.18	0.00	123,332.82	26.59
20 Buildings	20,000	.00	.00	50,389.73	30,389.73-	251.95
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
Total EXPENDITURES	253,000	.00	44,667.18	50,389.73	157,943.09	37.57
C. OTHER FIN. USES TRANS. OUT (GL 536)	498,940	.00	247,230.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)	223,440-	3,745.57	228,120.62		451,560.62	202.09-
F. TOTAL BEGINNING FUND BALANCE	611,148		542,548.33			
G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	387,708		770,668.95			

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	244,120.62
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	387,708	770,668.95

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 March, 2025

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	1,832,140	93,878.50	852,652.15		979,487.85	46.54
2000 Local Support Nontax	9,000	937.11	15,139.35		6,139.35-	168.22
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
Total REVENUES/OTHER FIN. SOURCES	2,391,942	94,815.61	1,143,196.11		1,248,745.89	47.79
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
Total EXPENDITURES	2,358,302	.00	1,893,354.61	0.00	464,947.39	80.28
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXPENDITURES (A-B-C-D)	33,640	94,815.61	750,158.50-		783,798.50-	< 1000-
F. TOTAL BEGINNING FUND BALANCE	1,113,556		1,181,455.94			
G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	1,147,196		431,297.44			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	1,147,196		431,297.44			
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			
TOTAL	1,147,196		431,297.44			

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 March, 2025

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 General Student Body	85,700	4,047.22	58,997.50		26,702.50	68.84
2000 Athletics	265,403	9,873.57	158,573.32		106,829.68	59.75
3000 Classes	5,000	.00	5,648.80		648.80-	112.98
4000 Clubs	77,090	3,184.50	44,652.23		32,437.77	57.92
6000 Private Moneys	1,300	.00	2,891.23		1,591.23-	222.40
<u>Total REVENUES</u>	434,493	17,105.29	270,763.08		163,729.92	62.32
B. EXPENDITURES						
1000 General Student Body	76,900	35.00	20,283.40	1,500.00	55,116.60	28.33
2000 Athletics	350,028	11,729.25	181,170.45	10,847.49	158,010.06	54.86
3000 Classes	7,175	.00	1,271.53	0.00	5,903.47	17.72
4000 Clubs	88,305	9,208.52	27,108.52	23,528.83	37,667.65	57.34
6000 Private Moneys	800	339.67	3,292.86	262.21	2,755.07-	444.38
<u>Total EXPENDITURES</u>	523,208	21,312.44	233,126.76	36,138.53	253,942.71	51.46
C. <u>EXCESS OF REVENUES</u>						
<u>OVER (UNDER) EXPENDITURES</u> <u>(A-B)</u>	88,715-	4,207.15-	37,636.32		126,351.32	142.42-
D. <u>TOTAL BEGINNING FUND BALANCE</u>	343,041		349,262.82			
E. <u>GLS 896, 897, 898 ACCOUNTING</u>	XXXXXXXXX		.00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
F. <u>TOTAL ENDING FUND BALANCE</u>	254,326		386,899.14			
<u>C+D + OR - E)</u>						
G. <u>ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	254,326		386,899.14			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 ASSIGNED TO FUND PURPOSES	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	254,326		386,899.14			

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 March, 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 March, 2025

	ANNUAL	ACTUAL	ACTUAL			
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	2,500	823.13	5,597.48		3,097.48-	223.90
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	219,436	.00	.00		219,436.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
A. <u>TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</u>	221,936	823.13	5,597.48		216,338.52	2.52
B. <u>9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
C. <u>Total REV./OTHER FIN. SOURCES</u>	221,936	823.13	5,597.48		216,338.52	2.52
<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
E. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
F. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
G. <u>EXCESS OF REVENUES/OTHER FIN SOURCES</u>						
<u>OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	64,064-	823.13	5,597.48		69,661.48	108.74-
H. <u>TOTAL BEGINNING FUND BALANCE</u>	288,207		288,273.62			
I. <u>GLS 896, 897, 898 ACCOUNTING</u>	XXXXXXXXX		.00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
J. <u>TOTAL ENDING FUND BALANCE</u>	224,143		293,871.10			
<u>(G+H + OR - I)</u>						

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	224,143	293,871.10
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	293,871.10

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 March, 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 March, 2025

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

# Coversheet

Jim Straw, Middle School Principal

<b>Section:</b>	VI. Building Reports
<b>Item:</b>	A. Jim Straw, Middle School Principal
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	Jim Straw, Middle School Principal.pdf



## Board Report Freeman School District

**Date:** April 28, 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

>Year-end events and processes are running.

- \*ASB Elections April 18<sup>th</sup> to May 9<sup>th</sup> \*Master Schedule Work
- \*Registration \*State Assessments
- \*Staff Evaluations \*Aimsweb Benchmarking

>Student Building Transitions are in process.

- \*Rising 6<sup>th</sup> Grade Parent Night Wednesday, April 30<sup>th</sup> 6:00 pm
- \*5<sup>th</sup> Grade Advanced Math Placement Test Friday, May 2<sup>nd</sup> 11:45 am
- \*5<sup>th</sup> Grade Meet the 6<sup>th</sup> Grade Teachers & Tour Wednesday, May 28<sup>th</sup>

>Nathan Longhurst Assembly Thursday, May 1<sup>st</sup> 12:13-12:43 pm

>FMS Student Led Conferences- 197/201= 98% (4 no shows)

>Student Activities- WSU 6<sup>th</sup> & 7<sup>th</sup> Grade Parent Night Tuesday, April 29<sup>th</sup>, STEM Superstars  
CTE Competition Saturday, May 3<sup>rd</sup>, Moonlite Gala Dance Friday, May 9<sup>th</sup>, Lilac Parade  
Saturday, May 17<sup>th</sup>, Band & Choir Concert Tuesday, May 27<sup>th</sup> 7:00 pm

### Enrollment

6 <sup>th</sup> - 71	7 <sup>th</sup> - 61	8 <sup>th</sup> - 69	Total- 201
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# Coversheet

Jeff Smith, High School Principal

<b>Section:</b>	VI. Building Reports
<b>Item:</b>	B. Jeff Smith, High School Principal
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	Jeff Smith, High School Principal.pdf



## Board Report Freeman School District

**Date:** April 28, 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**

- New ASB Officers: Greta Van Gemert, President; Cooper Florence, VP; Avery Boswell Secretary; Emma Dreyer, Historian; Trenton Sandborn and Rylee Russell, Spirit Commissioners
- Congratulations to FFA Trap - 2025 State Champions and Colin McPhillips, Boy's State Champion!!
- SAT at FHS - 19 completed the exam; ASVAB - 5 completed the exam
- SBA & AP testing is set
- End of Year Evaluations underway
- Several last minute course offerings at FHS: Sports History, Drama, Core Plus Construction
- Senior Trip
- Staffing at FHS for 2025-26

### **Enrollment**



9th = 61, 10th = 75, 11th = 76, 12th = 78. Total: 290

# Coversheet

## Chad Ripke, HS Assistant Principal-Athletic Director

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





## Board Report Freeman School District

**Date:** April 24, 2025

**Submitted by:** Chad Ripke

### **Vision Statement**

Continuing Our Tradition of Excellence in Education

### **Mission Statement**

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

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

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### **Overview**

- Softball is 17-0, ranked #1 in the RPI. League Champs. Post season will start on May 14<sup>th</sup> at Merkel Field.
- Baseball 16-1, ranked #2 in the RPI. League Champs. Post season will be on May 15<sup>th</sup> at Gonzaga University. Team will play at 11 am in the semi finals, top 4 advance to the state bracket.
- Track is having a very successful season so far, with a number of kids ranked in the top 5 for their events in the state. Post season starts on 5/22 at Whitworth University.
- Tennis girls are having a successful season, down to one boy and he is doing good as well. Post season starts on May 10<sup>th</sup> at East Valley.
- Both boys and girls teams are doing very well. Girls team is first in league and has won all the league events so far. Post season starts for boys on April 28<sup>th</sup> and girls on April 29<sup>th</sup> with sub districts. Latah Creek hosts districts on May 5<sup>th</sup> starting at 10 am.
- Shout out to the band for all their support and noise during the winter season. Shout out to the cheer squad for all their support as well through the fall and winter.

### **Areas of Focus**

- Golf tournament at the Links on August 16th
- Working on fall and winter schedules for next year

### **Enrollment**

- Baseball 20
- Golf – Boys 18, Girls 13
- Tennis – Boys 2, Girls 14
- Track – Boys 37, Girls 23
- Softball 27

# Coversheet

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

**Section:** VI. Building Reports  
**Item:** D. 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:** April 28, 2025  
**Submitted by:** Mike Allen

**Vision Statement**  
Continuing Our Tradition of Excellence in Education

**Mission Statement**  
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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 Track and Baseball off to a great start. Baseball has two teams 8th and 7th. Track will host two home meets and participate in GSCL All-League.  
Working on Fall Sports Staffing and Scheduling.

### **Enrollment**

FMS Baseball - 35  
FMS Track - 29

# 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:** April 28, 2025  
**Submitted by:** Kent Bevers

### **Vision Statement** Continuing Our Tradition of Excellence in Education

**Mission Statement**  
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### **Overview**

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

### **Areas of Focus:**

#### **Working on introducing new recipes into the menu.**

1. On March 7, 2025, OSPI received a termination notice for the Local Food for Schools and Local Food for Child Care program project agreement.
  - a. As a result, OSPI will continue to offer these programs. However, the cost burden will be transferred to the schools.
  - b. Currently unsure how much this will affect us.
  - c. Through this program, USDA had been awarding funds to states for food assistance purchases of domestic local foods for distribution to schools and child care programs.
2. The FDA just released a Transparency Tool for Easy Check of Contaminate Levels in Foods. I learned of this through School Nutrition Association Newsletter
  - a. Here is the link to the article: <https://www.healthday.com/healthpro-news/nutrition/fda-unveils-transparency-tool-for-easy-check-of-contaminant-levels-in-foods>
  - b. Here is the link to the tool:  
<https://www.hfpappexternal.fda.gov/scripts/fdcc/index.cfm?set=contaminant-levels>
3. Still working on negative balances for all grade groups.



# 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:** April 28, 2025  
**Submitted by:** Everett Combs  
**Transportation**

### Vision Statement

Continuing Our Tradition of Excellence in Education

### Mission Statement

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 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

- We just received one of the two new buses today. It has a lift and will be put on a SPED route.
- We will start training a couple new potential drivers soon.
- We will be hosting a School Bus Safety Competition (Rodeo) on May 17<sup>th</sup>. Contestants from all over Eastern Washington will be competing.
- Mileage for March:
  - To/From – 16,369 miles
  - Field Trips – 79 miles
  - Club Trips – 526 miles
  - Extra-Curricular Trips – 1,856 miles
  - Total – 18,830 miles**
- Students transported in March:
  - Morning riders – 7,888
  - Afternoon riders – 8,040
  - 2<sup>nd</sup> PM Route – 287
  - Total – 16,215 students**
- We are currently operating:
 

○ Regular ED bus routes	12
○ Program Bus routes	2
○ After school 2 <sup>ND</sup> PM Routes	2
○ McKinney-Vento Routes	2
<b>TOTAL ROUTES:</b>	<b>18</b>





# Coversheet

## Kirk Lally, Maintenance-Grounds Director

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



**Board Report  
Freeman School District**

**Date:** April 24, 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) Spring break, they installed metal on the north side of elementary pod.
- 2) Working on mower situation for summer use.
- 3) Working on completing evaluations for the school year.
- 4) Custodial did some tile patching in Elementary school.

**Safety:**

- 1) Nothing to report at this time.

# Coversheet

Todd Reed, Technology Director

<b>Section:</b>	VII. Department Reports
<b>Item:</b>	D. Todd Reed, Technology Director
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	Todd Reed, Director of Technology.pdf



# FSD TECHNOLOGY

## Board Report

April 2025

### Vision Statement

Continuing Our Tradition of Excellence in Education

### Mission Statement

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### 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

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### Areas of Focus

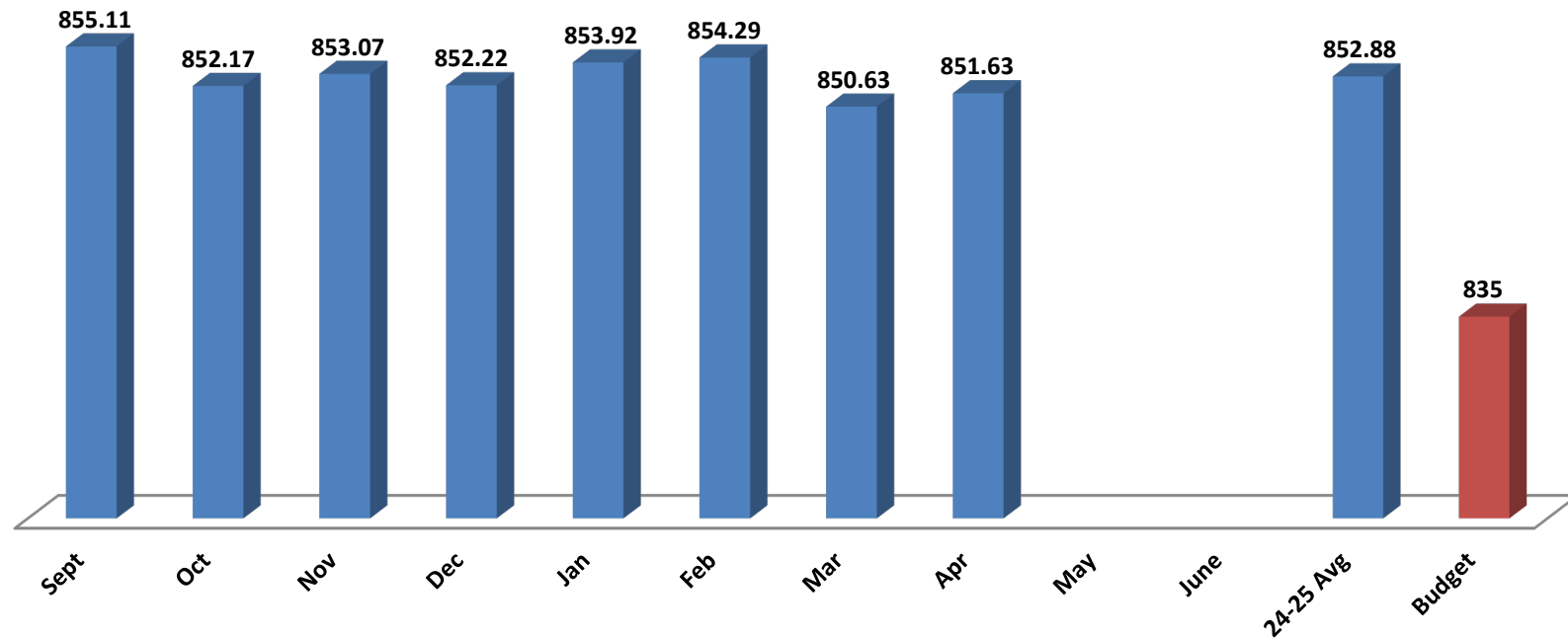
- Approaching the SAT and state testing season. It's crucial to ensure that all testing technology is updated, fully functional, and ready for use. This includes installing necessary testing applications, and familiarizing students with the digital testing environment to ensure a smooth and successful testing experience
- Met with Dr. Russell to go over needs for summer projects; including updating server operating systems and updating client workstations
- Due to weather conditions and other variables, there has been a need to replace several security cameras around campus that have failed. We have been working diligently to replace faulty cabling and cameras to ensure the integrity and effectiveness of our security system.

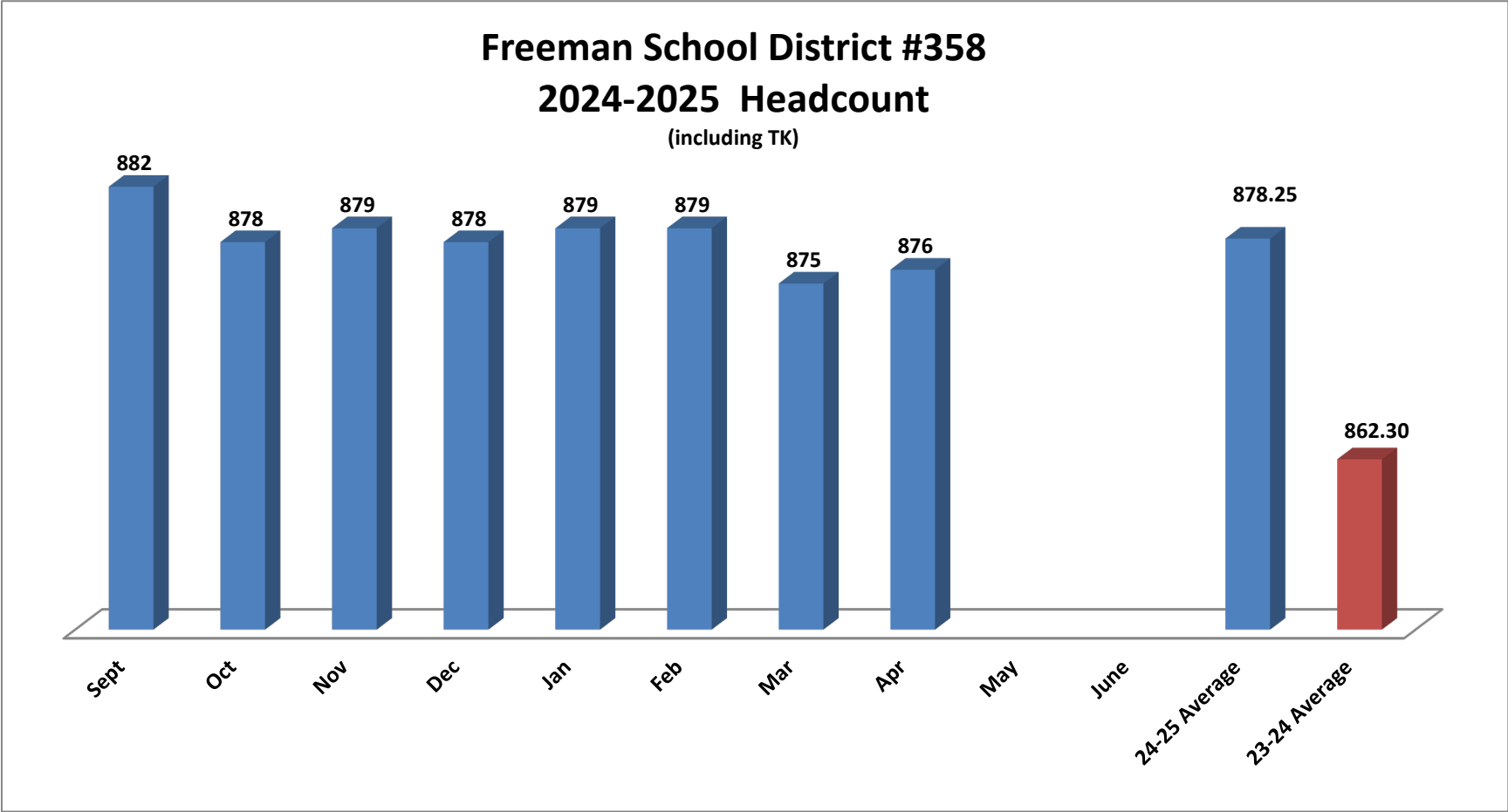
# Coversheet

## Fiscal & Legal Accountability

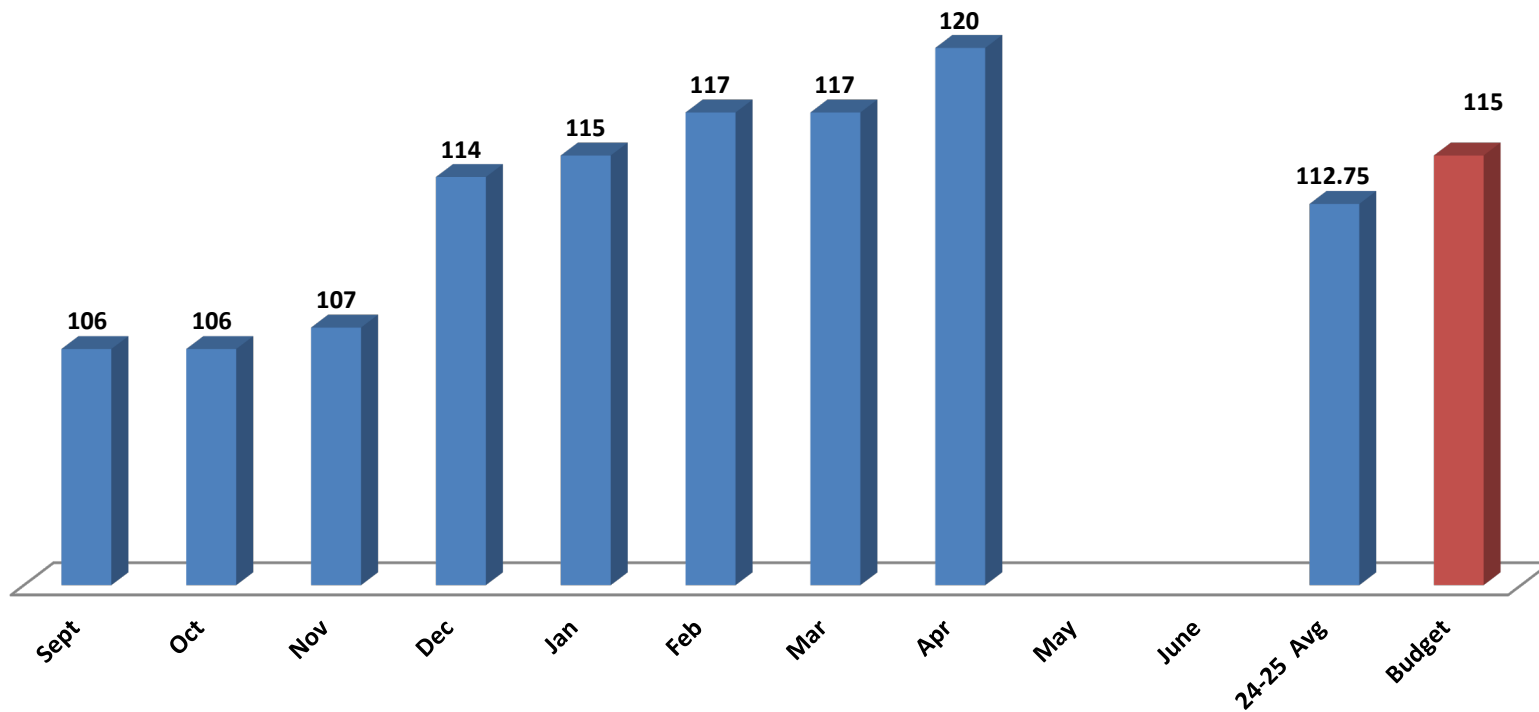
<b>Section:</b>	VIII. Superintendent's Report
<b>Item:</b>	D. Fiscal & Legal Accountability
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	April Enrollment Graphs.pdf April BM Cash Flow.pdf

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





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





	Freeman School District Fiscal Year 2024-2025	Apportionment Funding Distribution Percentages												TOTALS
		9.00%	8.00%	5.00%	9.00%	8.50%	9.00%	9.00%	9.00%	5.00%	6.00%	12.50%	10.00%	
		SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	
<b>BEGINNING CASH BALANCE</b>		218,468	208,966	334,404	19,970	20,111	103,149	154,555	266,284	1,023,109	613,658	269,803	509,945	
<b>ADD:</b>														
3100	APPORTIONMENT	744,217	661,526	413,454	744,217	784,473	759,377	755,291	753,231	422,870	507,444	1,057,175	836,210	8,439,485
3121	SPEC ED GENERAL	16,871	14,996	9,373	16,871	13,034	16,959	16,953	17,411	9,373	11,247	23,432	17,641	184,160
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	50,713	32,389	0	0	151,997	49,597	548,106
4121	SPECIAL EDUCATION	118,631	105,450	65,906	118,631	91,125	121,286	121,228	124,246	65,906	79,087	164,766	126,742	1,303,006
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	685	685	408	490	1,020	632	7,611
4174	HIGHLY CAPABLE	2,370	2,107	1,317	2,370	2,523	2,410	2,410	2,336	1,344	1,613	3,361	2,615	26,777
4198	FOOD SERVICE	0	373	295	253	271	292	289	299	280	280	280	280	2,913
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	13,417	13,987	7,796	9,356	19,491	16,662	155,928
6151	TITLE 1	0	8,347	9,173	9,153	9,196	8,890	8,993	8,998	4,495	5,394	11,238	5,528	89,404
6152	SCHOOL IMPROVEMENT	6,735	684	0	0	0	0	3,074	3,074	1,256	1,507	3,139	9,241	28,710
6198	FEDERAL FOOD SERVICE	0	15,776	12,496	9,600	10,039	10,596	11,873	12,907	9,720	9,720	5,000	0	107,727
	<b>Apportionment Total</b>	1,038,148	956,065	610,791	1,067,780	1,061,711	1,133,998	1,093,394	1,078,030	583,708	698,449	1,628,624	1,185,387	12,136,085
	LOCAL PROPERTY TAX	23,329	509,075	120,825	10,564	3,043	8,733	95,505	769,422	173,059	4,753	3,706	14,883	1,736,898
	TIMBER EXCISE TAX				1,424									1,424
	INVESTMENT EARNINGS	1,204	800	1,193	148	1,019	868	734	1,200	1,200	800	1,200	1,200	11,566
	INTERFUND LOAN	200,000										-202,000		-2,000
	SOARS / NURSE CORP / BEST GRANT					58,450		3,589	31,450		4,745	20,000		118,234
	LOCAL RECEIPTS	36,687	31,363	22,341	23,617	24,196	28,692	31,619	15,000	20,000	20,000	15,000	35,000	303,514
	<b>TOTAL REVENUES</b>	<b>1,299,367</b>	<b>1,497,303</b>	<b>755,151</b>	<b>1,103,533</b>	<b>1,148,420</b>	<b>1,172,291</b>	<b>1,224,841</b>	<b>1,895,102</b>	<b>777,966</b>	<b>728,748</b>	<b>1,466,531</b>	<b>1,236,470</b>	<b>14,305,722</b>
<b>DEDUCT:</b>														
	ACCOUNTS PAYABLE	365,936	377,804	98,783	128,617	123,365	152,292	164,058	185,800	202,191	95,117	238,704	230,673	2,363,339
	ACCOUNTS PAYABLE VOIDS					142	-142							0
	PAYROLL	942,932	994,061	971,065	946,600	941,876	968,735	947,614	952,478	985,226	953,798	987,684	998,805	11,590,876
	PAYROLL VOIDS			-263										-263
	OTHER - Debt Service Interest Payment				28,175			1,440			23,687			53,302
	<b>TOTAL EXPENDITURES</b>	<b>1,308,868</b>	<b>1,371,865</b>	<b>1,069,585</b>	<b>1,103,392</b>	<b>1,065,383</b>	<b>1,120,885</b>	<b>1,113,112</b>	<b>1,138,277</b>	<b>1,187,418</b>	<b>1,072,602</b>	<b>1,226,389</b>	<b>1,229,479</b>	<b>14,007,254</b>
	<b>Ending Cash Balance</b>	<b>208,966</b>	<b>334,404</b>	<b>19,970</b>	<b>20,111</b>	<b>103,149</b>	<b>154,555</b>	<b>266,284</b>	<b>1,023,109</b>	<b>613,658</b>	<b>269,803</b>	<b>509,945</b>	<b>516,936</b>	
	Ending Cash Balance - Spokane Ct Treasurer	208,966	334,404	19,970	20,111	103,149	154,555	266,284						
	Difference	0	0	0	0	0	0	0						
	<b>Revenues Over/(Under) Expenditures</b>	<b>-9,502</b>	<b>125,438</b>	<b>-314,434</b>	<b>141</b>	<b>83,037</b>	<b>51,406</b>	<b>111,729</b>	<b>756,825</b>	<b>-409,451</b>	<b>-343,855</b>	<b>240,142</b>	<b>6,991</b>	<b>298,468</b>
	<b>Ending Cash Balance % of Expenditures</b>	<b>1.49%</b>	<b>2.39%</b>	<b>0.14%</b>	<b>0.14%</b>	<b>0.74%</b>	<b>1.10%</b>	<b>1.90%</b>	<b>7.30%</b>	<b>4.38%</b>	<b>1.93%</b>	<b>3.64%</b>	<b>3.69%</b>	

## Coversheet

### Approval of Board Policy and Procedure No. 3210 - Second Reading

<b>Section:</b>	XI. Unfinished Business
<b>Item:</b>	A. Approval of Board Policy and Procedure No. 3210 - Second Reading
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	BP3210 - Nondiscrimination.pdf PR3210 - Nondiscrimination.pdf

**FREEMAN SCHOOL DISTRICT NO. 358**

**Policy No. 3210  
Students**

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**NONDISCRIMINATION**

The district is committed to complying with anti-discrimination laws.

**Definition**

“Protected status” is short for the phrase “sex, race, creed, religion, color, national origin, honorably discharged veteran or military status, sexual orientation, gender expression, gender identity, the presence of any sensory, mental, or physical disability, or the use of a trained dog guide or service animal by a person with a disability.”

**Nondiscrimination Statement**

The district will adopt a nondiscrimination statement that must include the following:

1. Notice that the district may not discriminate in any programs or activities based on sex, race, creed, religion, color, national origin, honorably discharged veteran or military status, sexual orientation, gender expression, gender identity, the presence of any sensory, mental, or physical disability, or the use of a trained dog guide or service animal.
2. The name or title, office address, and telephone number of the employee designated as the compliance officer under this policy, the Section 504 Coordinator, and the Title IX Coordinator.
3. Notice that the district provides equal access to the Boy Scouts of America and any other youth group listed in Title 36 of the United States Code as a patriotic society.

The district will include this statement in written announcements, notices, recruitment materials, employment application forms, and other publications made available to all students, parents, or employees.

The district may combine the statement described above with the notice described in Policy 3205.

**Model Student Handbook Language**

The district will adopt the model student handbook language described in RCW 28A.300.286 and include the language in any student, parent, employee, and volunteer handbook it or its schools publish and on its and its schools' websites.

**Discriminatory Harassment**

Students have a right to be free from discriminatory harassment. The district violates that right if the following conditions are met:

1. The alleged conduct is based on a student's protected status.

## **FREEMAN SCHOOL DISTRICT NO. 358**

## **Policy No. 3210 Students**

2. The alleged conduct creates a hostile environment. A hostile environment is created if the alleged conduct is sufficiently severe, persistent, or pervasive that it limits or denies a student's ability to participate in or benefit from the district's course offerings, including any educational program or activity. A hostile environment could impact a student's life in many ways. Physical illness, anxiety about going to school, or a decline in grades or attendance could signal a hostile environment.
3. After receiving notice of the alleged conduct, the district fails to take prompt and appropriate action to investigate it or fails to take prompt and effective steps reasonably calculated to end the harassment, eliminate the hostile environment, prevent its recurrence, and remedy its effects as appropriate. The district has notice of discriminatory harassment if a reasonable employee knew or, in the exercise of reasonable care, should have known about the harassment. Employees may have notice of discriminatory harassment if they receive an oral report from a student, parent, or other individual; receive a written complaint; witness harassing conduct; or become aware of harassment by members of the community or the media.

Harassing conduct may include verbal acts and name-calling, graphic and written statements, or other conduct that may be physically threatening, harmful, or humiliating.

When the district receives notice of potential discriminatory harassment, it will take prompt and appropriate action to investigate and, as applicable, take prompt and effective steps reasonably calculated to end the harassment, eliminate the hostile environment, prevent its recurrence, and remedy its effects. Examples of the steps the district might take include imposing discipline, separating individuals, developing a safety plan, offering counseling, and providing additional training and instruction. These steps will not penalize the student who was harassed.

### **Complaint Procedure**

The district will adopt a complaint procedure in accordance with chapter 392-190 WAC.

Annually, the district will publish a notice of the complaint procedure in a way that is reasonably calculated to inform all students, parents, and employees of it. The district will provide the notice in a language each parent can understand, which may require language assistance in accordance with Title VI of the Civil Rights Act of 1964 for those with limited English proficiency.

The district will not adopt any policy, procedure, or practice that would limit a person's right to file a complaint under the complaint procedure.

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## **Policy No. 3210 Students**

### **Compliance Officer**

The superintendent will designate an employee who is responsible for monitoring and coordinating the district's compliance with chapter 392-190 WAC and the guidelines the Office of the Superintendent of Public Instruction has adopted under WAC 392-190-005.

The compliance officer is responsible for ensuring that all complaints filed under the complaint procedure are promptly investigated and resolved.

### **Training**

The district will train all administrators, certificated personnel, and classroom personnel regarding their responsibilities under this policy and chapter 392-190 WAC. The training will aim to raise awareness of and eliminate bias based on sex, race, creed, religion, color, national origin, honorably discharged veteran or military status, sexual orientation, gender expression, gender identity, the presence of any sensory, mental or physical disability, or the use of a trained dog guide or service animal.

### **Retaliation Prohibited**

The district will not intimidate, threaten, coerce, or discriminate against any individual who seeks to secure their rights under this policy or chapter 392-190 WAC or because the individual has filed a complaint under the complaint procedure. Further, the district will not tolerate someone else retaliating against another because they sought to secure their rights under this policy or chapter 392-190 WAC or because they have filed a complaint under the complaint procedure.

Any person who retaliates will be subject to appropriate discipline.

### **Cross References:**

Board Policy 2020	Curriculum Development and Adoption of Instructional Materials
Board Policy 2030	Service Animals in Schools
Board Policy 2140	Guidance and Counseling
Board Policy 2150	Co-Curricular Program
Board Policy 2151	Interscholastic Activities
Board Policy 3205	Sex Discrimination and Sex-Based Harassment of Students Prohibited
Board Policy 3206	Pregnant and Parenting Students
Board Policy 3207	Prohibition of Harassment, Intimidation and Bullying Students
Board Policy 4217	Effective Communication
Board Policy 4260	Use of School Facilities

## FREEMAN SCHOOL DISTRICT NO. 358

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### Legal References:

RCW 28A.640	Sexual Equality
RCW 28A.642	Discrimination prohibition
RCW 49.60	Discrimination- Human rights commission
RCW 28A.300.286	Discrimination, harassment, intimidation, and bullying— Policies and complaint procedures—Posting of model student handbook language
Chapter 392-190 WAC	Equal Educational Opportunity—Unlawful Discrimination Prohibited
20 U.S.C. §§ 1681–1688	Title IX of the Education Amendments of 1972
20 U.S.C. § 7905	Boy Scouts of American Equal Access Act
42 U.S.C. §§ 2000d, <i>et seq.</i>	Title VI of the Civil Rights Act of 1964
42 USC 12101 - 12213	Americans with Disabilities Act
34 CFR Part 100	Nondiscrimination Under Programs Receiving Federal Assistance Through the Department of Education Effectuation of Title VI of the Civil Rights Act of 1964
34 CFR 104	Nondiscrimination on the basis of handicap in programs or activities receiving federal financial assistance
34 CFR Part 106	Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance

### Management Resources:

2016 – March Issue  
2014 – December Issue  
2013 – April Issue  
2012 – December Issue  
2011 – June Issue  
*Policy News*, August 2007 Washington’s Law Against Discrimination

Adoption Date: September 25, 2008

Revision Date: November 26, 2013, March 26, 2015, January 12, 2017; April 28, 2025

## **FREEMAN SCHOOL DISTRICT NO. 358**

## **Procedure 3210P Students**

### **NONDISCRIMINATION**

This complaint procedure is adopted in accordance with chapter 392-190 WAC.

#### **Complainant**

Anyone may file a complaint against the district alleging that it has violated anti-discrimination laws. The person filing the complaint is referred to as the “complainant.”

#### **Formal Complaint**

A formal complaint must be in writing and describe the specific acts, conditions, or circumstances alleged to violate anti-discrimination laws.

A complaint must be filed within one year of the occurrence giving rise to the complaint. The deadline will not be imposed if the complainant was prevented from filing a complaint because (1) the district specifically misrepresented that it had resolved the problem forming the basis of the complaint or (2) the district withheld information it was required to provide under chapter 392-190 WAC.

A complaint may be filed by mail, fax, email, or hand delivery to any district or school administrator or to the compliance officer.

#### **Informal Complaint**

A complainant may bring an informal (i.e., oral) complaint to the district. If that occurs, the compliance officer or their designee will schedule a meeting to discuss the informal complaint and how to resolve the complainant’s concerns. Using this informal process does not limit the complainant’s right to file a formal complaint. Further, as part of this informal process, the district will notify the complainant in writing about their right to file a formal complaint. The notice will be in a language the complainant can understand, which may require language assistance in accordance with Title VI of the Civil Rights Act of 1964 for complainants with limited English proficiency.

#### **Receiving a Formal Complaint**

Any district or school administrator who receives a formal complaint will promptly notify the compliance officer. Once the compliance officer receives a complaint, they will do the following:

1. Provide the complainant with a copy of Policy 3210 and this procedure in a language they can understand, which may require language assistance in accordance with Title VI of the Civil Rights Act of 1964 for complainants with limited English proficiency.
2. Ensure that the district conducts a prompt and thorough investigation into the allegations in the complaint.

**FREEMAN SCHOOL DISTRICT NO. 358****Procedure 3210P  
Students**

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In lieu of investigating, the district and the complainant may agree to resolve the complaint. If the complaint is resolved, no further action is necessary.

**Written Response to a Formal Complaint**

After completing the investigation, the compliance officer or their designee will give the superintendent a full written report of the complaint and the investigation results.

The superintendent or their designee will issue a written response to the complainant within thirty calendar days after the district receives the formal complaint. The thirty-day timeline can be extended if agreed to by the complainant or if exceptional circumstances related to the complaint require an extension. If an extension is needed, the district will notify the complainant in writing of the reasons for the extension and the anticipated response date. The notice will be in a language the complainant can understand, which may require language assistance in accordance with Title VI of the Civil Rights Act of 1964 for complainants with limited English proficiency.

The written response must include a summary of the results of the investigation; a finding as to whether the district failed to comply with anti-discrimination laws; notice to the complainant of their right to appeal, including where and to whom the appeal must be filed; and, if the district failed to comply with anti-discrimination laws, the corrective measure deemed necessary to correct the noncompliance. Any corrective measures must be instituted as expeditiously as possible but no later than thirty calendar days after the written response is issued unless otherwise agreed to by the complainant. The written response will be in a language the complainant can understand, which may require language assistance in accordance with Title VI of the Civil Rights Act of 1964 for complainants with limited English proficiency.

The district will send a copy of the written response to the Office of the Superintendent of Public Instruction (OSPI) when it sends the response to the complainant.

**Appeal to the Board**

If a complainant disagrees with the superintendent's written response, they may appeal to the board. The appeal must be in writing and filed with the superintendent within ten calendar days of receiving the written response.

The board must issue a written appeal decision within thirty calendar days of receiving the appeal unless the complainant agrees otherwise. The board may schedule a meeting to hear from the complainant and district representatives before issuing its decision. If it doesn't schedule a meeting, the board will consider the investigation report, the written response, and any documentation the complainant submits before making its decision.

The appeal decision must include notice of the complainant's right to file a complaint with OSPI under WAC 392-190-075. The district will send a copy of the appeal decision to OSPI.



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Students**

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The appeal decision will be in a language the complainant can understand, which may require language assistance in accordance with Title VI of the Civil Rights Act of 1964 for complainants with limited English proficiency.

**Complaint to OSPI**

If a complainant disagrees with the board's decision, or if the district fails to comply with this procedure, the complainant may file a complaint with OSPI.

A complaint must be received by OSPI on or before the twentieth calendar day following the date upon which the complainant received the board's decision unless OSPI grants an extension for good cause.

Complaints may be submitted by mail, fax, email, or hand delivery.

A complaint must be in writing and include the following: (1) a description of the specific acts, conditions or circumstances alleged to violate applicable anti-discrimination laws; (2) the name and contact information, including address, of the complainant; (3) the name and address of the district subject to the complaint; (4) a copy of the district's written response and appeal decision, if any; and (5) a proposed resolution of the complaint or relief requested. If the allegations regard a specific student, the complaint must also include the student's name and address and the name of the school and school district the student attends. If the student is homeless, the complaint should include contact information.

Upon receipt of a complaint, OSPI may initiate an investigation, which may include conducting an independent on-site review. OSPI may also investigate additional issues related to the complaint that were not included in the initial complaint or appeal to the board.

Following the investigation, OSPI will make an independent determination as to whether the district has failed to comply with chapter 392-190 WAC or OSPI's guidelines and will issue a written decision to the complainant and the district that addresses each allegation in the complaint and any other noncompliance issues it has identified. The written decision will include corrective actions deemed necessary to correct noncompliance and documentation the district must provide to demonstrate that corrective action has been completed.

All corrective actions must be completed within the timelines established by OSPI in the written decision unless OSPI grants an extension. If timely compliance is not achieved, OSPI may take action including but not limited to referring the district to appropriate state or federal agencies empowered to order compliance.

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A complaint may be resolved at any time when, before the completion of the investigation, the district voluntarily agrees to resolve the complaint. OSPI may provide technical assistance and dispute resolution methods to resolve a complaint.

**Administrative Hearing**

The complainant or the district may appeal OSPI's written decision by filing a written notice of appeal with OPSI within thirty calendar days of receiving the decision. OSPI will conduct a formal administrative hearing in accordance with the Administrative Procedures Act, chapter 34.05 RCW.

**Mediation**

The district may offer mediation at any time during the complaint procedure. The purpose of mediation is to offer the complainant and the district an opportunity to resolve disputes and reach an acceptable agreement concerning the complaint using an impartial mediator. The parties may agree to extend the complaint procedure deadlines to pursue mediation.

Mediation is voluntary, requires the agreement of both parties, and may be terminated by either party at any time.

The mediator must be impartial, may not be an employee of the district or any agency providing education or related services to a student who is involved in the mediation, and must not have a personal or professional conflict of interest. A person is not disqualified as a mediator solely because the district pays them to serve as a mediator.

If the parties resolve a dispute through mediation, they may execute a legally binding agreement that describes the resolution, states that all discussions that occurred during mediation will remain confidential and may not be used as evidence in any subsequent complaint, due process hearing, or civil proceeding, and is signed by the complainant and the district's representative.

**Recordkeeping**

The compliance officer's office will maintain documentation for each complaint received (e.g., the complaint, notices, the investigation report, the written response, the appeal decision, documentation of corrective measures, etc.) for six years.

Adoption Date: September 25, 2008

Revision Date: March 26, 2015; Oct 10, 2021; April 28, 2025

## Coversheet

### Approval of Board Policy and Procedure No. 5010 - Second Reading

<b>Section:</b>	XI. Unfinished Business
<b>Item:</b>	B. Approval of Board Policy and Procedure No. 5010 - Second Reading
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	BP5010 - Nondiscrimination and Affirmative Action.pdf PR5010 - Nondiscrimination and Affirmative Action.pdf

## **FREEMAN SCHOOL DISTRICT NO. 358**

## **Policy No. 5010 Personnel**

### **NONDISCRIMINATION AND AFFIRMATIVE ACTION**

#### **Definition**

“Protected status” is short for the phrase “age, sex, race, creed, religion, color, national origin, honorably discharged veteran or military status, sexual orientation, gender expression, gender identity, marital status, the presence of any sensory, mental, or physical disability, or the use of a trained dog guide or service animal by a person with a disability.”

#### **Nondiscrimination**

The district is committed to an educational and working environment free from discrimination and harassment based on a person’s protected status.

The district will not deny any person the benefit of, or subject any person to discrimination in employment, recruitment, promotion, advancement, consideration, or selection in connection with employment based on their protected status.

The district will make all employment decisions in a non-discriminatory manner and will not limit, segregate, or classify any person in a way that could adversely affect their employment opportunities or status based on their protected status.

The district will not enter into any contractual or other relationship that directly or indirectly results in the discrimination of any person in connection with employment based on their protected status.

The district will not grant preferential treatment to applications for employment based on an applicant’s enrollment at any education institution or entity that only predominantly admits students based on sex, race, color, or national origin if the giving of such preferences has the effect of discriminating based on sex, race, color, or national origin.

#### **Equal Employment Opportunity**

The district will provide equal employment opportunity and treatment for all applicants and staff in recruitment, hiring, retention, assignment, transfer, promotion and training.

#### **Examples of Employment Discrimination**

Employment discrimination may include the following:

1. Unfair treatment based on an employee’s protected status, including unfair or separate treatment in pay scale, assignment of duties, opportunities for advancement, conditions of employment, hiring practices, leaves of absence, hours of employment, and assignment of instructional and non-instructional duties.
2. Harassment based on an employee’s protected status by supervisors, co-workers, or others in the workplace that is so severe or persistent that it creates a hostile environment.
3. Denial of a reasonable workplace accommodation that an employee needs because of religious beliefs or a disability.

## **FREEMAN SCHOOL DISTRICT NO. 358**

## **Policy No. 5010 Personnel**

4. Retaliation because an employee complained about employment discrimination or assisted with an employment discrimination investigation or lawsuit.
5. Making employment or placement decisions based on stereotypes or assumptions about one's protected status.
6. Discriminating against individuals married to or otherwise associated with people of a certain group.
7. Prohibiting an employee from using the restroom consistent with his or her gender identity.

These are examples of employment discrimination and are not an exhaustive list.

### **Discriminatory Harassment**

The district prohibits discriminatory harassment in the workplace. Discriminatory harassment is unwelcome or offensive conduct directed toward a person based on their protected status that is sufficiently severe or pervasive to create an environment that a reasonable person would consider intimidating, hostile, or offensive. Petty slights, annoyances, or isolated incidents, unless extremely serious, will not rise to the level of discriminatory harassment.

Harassing conduct may include, but is not limited to, offensive jokes, slurs, epithets, name-calling, physical assaults, threats, intimidation, ridicule, mockery, insults, put-downs, offensive objects or pictures, and interference with work performance.

When the district becomes aware of potential discriminatory harassment, it will promptly investigate the conduct and, as appropriate, take reasonable steps to prevent and promptly correct the harassing conduct.

### **Employment of Persons With Disabilities**

To fulfill its commitment of nondiscrimination to those with disabilities, the following conditions shall prevail:

1. The district will not discriminate against a qualified individual based on their disability, nor will the district limit, segregate or classify any applicants for employment or any staff member in any way that adversely affects their opportunities or status because of a disability. This prohibition applies to all aspects of employment from recruitment to promotions and includes fringe benefits and other elements of compensation.
2. The district will reasonably accommodate the known physical or mental limitations of an otherwise qualified disabled applicant or staff member unless it is clear that an accommodation would impose an undue hardship.

Reasonable accommodations may include:  
making facilities used by staff readily accessible and usable by persons with disabilities; job restructuring; part-time or modified work schedules; acquisition or modification of equipment or devices; the provision of readers or interpreters; and other similar actions.

## **FREEMAN SCHOOL DISTRICT NO. 358**

## **Policy No. 5010 Personnel**

An undue hardship means an accommodation would be unduly costly, extensive, substantial or disruptive or would fundamentally alter the nature or operation of the district. In determining whether an accommodation would impose an undue hardship on the district, the district may consider, among other things, the cost of the accommodation, the district's size, the district's financial resources, and the nature and structure of its operations.

3. The district will not use any employment tests or criteria that screens out persons with disabilities unless the test or criteria is clearly and specifically job-related, and the district will not use such tests or criteria if alternative tests or criteria that do not screen out persons with disabilities are available.
4. While the district may not make pre-employment inquiries as to whether an applicant has a disability or as to the nature and severity of any such disability, it may inquire into an applicant's ability to perform job-related functions.

### **Nondiscrimination for Military Service**

The district will not discriminate against any person who is a member of, applies to be a member or, performs, has performed, applies to perform, or has an obligation to perform service in a uniformed service, on the basis of their participation in a uniformed service. This includes in initial employment, retention in employment, promotion, or any benefit of employment. The district will also not discriminate against any person who has participated in the enforcement of these rights under state or federal law.

### **Affirmative Action Program**

The district will develop an affirmative action employment plan or program that includes appropriate provisions designed to eliminate discrimination based on protected status.

Regarding sex discrimination, the district's affirmative action employment plan or program must include the requirements to maintain credential requirements for all personnel without regard to sex; make no differentiation in pay scale based on sex; make no differentiation in the assignment of school duties based on sex except where an assignment would involve duty areas or situations such as, but not limited to, a shower room, where persons might be disrobed; provide the same opportunities for advancement for males and females; and make no differentiation in conditions of employment based on sex, including, but not limited to, hiring practices, leaves of absence, hours of employment, and assignment of or payment for instructional or noninstructional duties.

### **Complaint Procedure**

The district will adopt a complaint procedure in accordance with chapter 392-190 WAC.

Annually, the district will publish a notice of the complaint procedure in a way that is reasonably calculated to inform all employees of it. The district will provide the notice in a language each employee can understand, which may require language assistance in accordance with Title VI of the Civil Rights Act of 1964 for those with limited English proficiency.

## **FREEMAN SCHOOL DISTRICT NO. 358**

## **Policy No. 5010 Personnel**

The district will not adopt any policy, procedure, or practice that would limit a person's right to file a complaint under the complaint procedure.

### **Compliance Officer**

The superintendent will designate an employee who is responsible for monitoring and coordinating the district's compliance with chapter 392-190 WAC and the guidelines the Office of the Superintendent of Public Instruction has adopted under WAC 392-190-005.

The compliance officer is responsible for ensuring that all complaints filed under the complaint procedure are promptly investigated and resolved.

### **Retaliation Prohibited**

The district will not intimidate, threaten, coerce, or discriminate against any individual who seeks to secure their rights under this policy or chapter 392-190 WAC or because the individual has filed a complaint under the complaint procedure. Further, the district will not tolerate someone else retaliating against another because they sought to secure their rights under this policy or chapter 392-190 WAC or because they have filed a complaint under the complaint procedure.

Any person who retaliates will be subject to appropriate discipline.

#### **Cross References:**

2030	Service Animals in Schools
5270	Resolution of Staff Complaints
5011	Sexual Harassment of District Staff Members Prohibited
5407	Military Leave

#### **Legal References:**

RCW 28A.400.310	Law against discrimination applicable to district's employment practices
RCW 28A.640.020	Regulations, guidelines to eliminate discrimination — Scope
Chapter 28A.642	RCW Discrimination prohibition Laws of 2018,
Ch. 116	Wages and Advancement Opportunities—Gender
Chapter 49.60	RCW Discrimination — Human rights commission
RCW 49.60.030	Freedom from discrimination—Declaration of civil rights Vietnam Era Veterans Readjustment Act of 1974 (VEVRAA)
RCW 49.60.180	Unfair practices of employer defined
RCW 49 60 400	Discrimination, preferential treatment prohibited.
Chapter 73.16.	RCW Employment and Re-employment
Chapter 392-190	WAC Equal Educational Opportunity – Unlawful Discrimination Prohibited
WAC 392-190-0591	Public school employment and contract practices Nondiscrimination

# **FREEMAN SCHOOL DISTRICT NO. 358**

## **Policy No. 5010 Personnel**

WAC 392-190-0592	Public school employment – Affirmative action program
42 USC §§ 2000e1-2000e10	Title VII of the Civil Rights Act of 1964
20 USC §§ 1681 – 1688	Title IX Educational Amendments of 1972
42 U.S.C. §§ 12101-12213	American with Disabilities Act
8 USC §§ 1324	(IRCA) Immigration Reform and Control Act of 1986
38 USC §§ 4301-4333	Uniformed Services Employment and Reemployment Rights Act
29 USC §§ 794	Vocational Rehabilitation Act of 1973
34 CFR 104	Nondiscrimination on the basis of handicap in programs of activities receiving federal financial assistance
38 USC § 4212	Vietnam Era Veterans Readjustment Act of 1974

### Management Resources:

2023 – July Issue	
2018 – May Issue	
2017 – April Issue	
2014 – December Issue	
2013 – June Issue	
2011 – June Issue	
2011 – February Issue	
<i>Policy News</i> , August 2007	Washington’s Law Against Discrimination
<i>Policy News</i> , June 2001	State Updates Military Leave Rights

Adoption Date: March 10, 2000

Revision Date: Jan 28, 2010; Dec 12, 2013; May 14, 2015; Jan 25, 2018; Mar 28, 2019; April 24, 2024; April 28, 2025



## **NONDISCRIMINATION AND AFFIRMATIVE ACTION**

This complaint procedure is adopted in accordance with chapter 392-190 WAC.

### **Complainant**

An employee may file a complaint against the district alleging that it has violated anti-discrimination laws. The person filing the complaint is referred to as the “complainant.”

### **Formal Complaint**

A formal complaint must be in writing and describe the specific acts, conditions, or circumstances alleged to violate anti-discrimination laws.

A complaint must be filed within one year of the occurrence giving rise to the complaint. The deadline will not be imposed if the complainant was prevented from filing a complaint because (1) the district specifically misrepresented that it had resolved the problem forming the basis of the complaint or (2) the district withheld information it was required to provide under chapter 392-190 WAC.

A complaint may be filed by mail, fax, email, or hand delivery to any district or school administrator or to the compliance officer.

### **Informal Complaint**

A complainant may bring an informal (i.e., oral) complaint to the district. If that occurs, the compliance officer or their designee will schedule a meeting to discuss the informal complaint and how to resolve the complainant’s concerns. Using this informal process does not limit the complainant’s right to file a formal complaint. Further, as part of this informal process, the district will notify the complainant in writing about their right to file a formal complaint. The notice will be in a language the complainant can understand, which may require language assistance in accordance with Title VI of the Civil Rights Act of 1964 for complainants with limited English proficiency.

### **Receiving a Formal Complaint**

Any district or school administrator who receives a formal complaint will promptly notify the compliance officer. Once the compliance officer receives a complaint, they will do the following:

1. Provide the complainant with a copy of Policy 5010 and this procedure in a language they can understand, which may require language assistance in accordance with Title VI of the Civil Rights Act of 1964 for complainants with limited English proficiency.
2. Ensure that the district conducts a prompt and thorough investigation into the allegations in the complaint.

In lieu of investigating, the district and the complainant may agree to resolve the complaint. If the complaint is resolved, no further action is necessary.

## **FREEMAN SCHOOL DISTRICT NO. 358**

## **Procedure No. 5010P Personnel**

### **Written Response to a Formal Complaint**

After completing the investigation, the compliance officer or their designee will give the superintendent a full written report of the complaint and the investigation results.

The superintendent or their designee will issue a written response to the complainant within thirty calendar days after the district receives the formal complaint. The thirty-day timeline can be extended if agreed to by the complainant or if exceptional circumstances related to the complaint require an extension. If an extension is needed, the district will notify the complainant in writing of the reasons for the extension and the anticipated response date. The notice will be in a language the complainant can understand, which may require language assistance in accordance with Title VI of the Civil Rights Act of 1964 for complainants with limited English proficiency.

The written response must include a summary of the results of the investigation; a finding as to whether the district failed to comply with anti-discrimination laws; notice to the complainant of their right to appeal, including where and to whom the appeal must be filed; and, if the district failed to comply with anti-discrimination laws, the corrective measure deemed necessary to correct the noncompliance. Any corrective measures must be instituted as expeditiously as possible but no later than thirty calendar days after the written response is issued unless otherwise agreed to by the complainant. The written response will be in a language the complainant can understand, which may require language assistance in accordance with Title VI of the Civil Rights Act of 1964 for complainants with limited English proficiency.

The district will send a copy of the written response to the Office of the Superintendent of Public Instruction (OSPI) when it sends the response to the complainant.

### **Appeal to the Board**

If a complainant disagrees with the superintendent's written response, they may appeal to the board. The appeal must be in writing and filed with the superintendent within ten calendar days of receiving the written response.

The board must issue a written appeal decision within thirty calendar days of receiving the appeal unless the complainant agrees otherwise. The board may schedule a meeting to hear from the complainant and district representatives before issuing its decision. If it doesn't schedule a meeting, the board will consider the investigation report, the written response, and any documentation the complainant submits before making its decision.

The appeal decision must include notice of the complainant's right to file a complaint with OSPI under WAC 392-190-075. The district will send a copy of the appeal decision to OSPI.

The appeal decision will be in a language the complainant can understand, which may require language assistance in accordance with Title VI of the Civil Rights Act of 1964 for complainants with limited English proficiency.

## **FREEMAN SCHOOL DISTRICT NO. 358**

## **Procedure No. 5010P**

### **Personnel**

#### **Complaint to OSPI**

If a complainant disagrees with the board's decision, or if the district fails to comply with this procedure, the complainant may file a complaint with OSPI.

A complaint must be received by OSPI on or before the twentieth calendar day following the date upon which the complainant received the board's decision unless OPSI grants an extension for good cause.

Complaints may be submitted by mail, fax, email, or hand delivery.

A complaint must be in writing and include the following: (1) a description of the specific acts, conditions or circumstances alleged to violate applicable anti-discrimination laws; (2) the name and contact information, including address, of the complainant; (3) the name and address of the district subject to the complaint; (4) a copy of the district's written response and appeal decision, if any; and (5) a proposed resolution of the complaint or relief requested. If the allegations regard a specific student, the complaint must also include the student's name and address and the name of the school and school district the student attends. If the student is homeless, the complaint should include contact information.

Upon receipt of a complaint, OSPI may initiate an investigation, which may include conducting an independent on-site review. OSPI may also investigate additional issues related to the complaint that were not included in the initial complaint or appeal to the board.

Following the investigation, OSPI will make an independent determination as to whether the district has failed to comply with chapter 392-190 WAC or OSPI's guidelines and will issue a written decision to the complainant and the district that addresses each allegation in the complaint and any other noncompliance issues it has identified. The written decision will include corrective actions deemed necessary to correct noncompliance and documentation the district must provide to demonstrate that corrective action has been completed.

All corrective actions must be completed within the timelines established by OSPI in the written decision unless OSPI grants an extension. If timely compliance is not achieved, OSPI may take action including but not limited to referring the district to appropriate state or federal agencies empowered to order compliance.

A complaint may be resolved at any time when, before the completion of the investigation, the district voluntarily agrees to resolve the complaint. OSPI may provide technical assistance and dispute resolution methods to resolve a complaint.

#### **Administrative Hearing**

The complainant or the district may appeal OSPI's written decision by filing a written notice of appeal with OPSI within thirty calendar days of receiving the decision. OSPI will conduct a formal administrative hearing in accordance with the Administrative Procedures Act, chapter 34.05 RCW.

## **FREEMAN SCHOOL DISTRICT NO. 358**

## **Procedure No. 5010P Personnel**

### **Mediation**

The district may offer mediation at any time during the complaint procedure. The purpose of mediation is to offer the complainant and the district an opportunity to resolve disputes and reach an acceptable agreement concerning the complaint using an impartial mediator. The parties may agree to extend the complaint procedure deadlines to pursue mediation.

Mediation is voluntary, requires the agreement of both parties, and may be terminated by either party at any time.

The mediator must be impartial, may not be an employee of the district, and must not have a personal or professional conflict of interest. A person is not disqualified as a mediator solely because the district pays them to serve as a mediator.

If the parties resolve a dispute through mediation, they may execute a legally binding agreement that describes the resolution, states that all discussions that occurred during mediation will remain confidential and may not be used as evidence in any subsequent complaint or civil proceeding, and is signed by the complainant and the district's representative.

### **Recordkeeping**

The compliance officer's office will maintain documentation for each complaint received (e.g., the complaint, notices, the investigation report, the written response, the appeal decision, documentation of corrective measures, etc.) for six years.

### **Resources**

1. District Contact:  
Randy Russell, Ph.D., Superintendent
2. State Contacts  
Superintendent of Public Instruction  
Equity and Civil Rights Office  
P.O. Box 47200  
Olympia, WA 98504-7200  
360.725.6162
3. Washington State Human Rights Commission  
711 South Capitol Way, Suite 402  
P.O. Box 42490  
Olympia, WA 98504-2490  
360.753.6770
4. Office of Civil Rights  
U.S. Department of Education  
915 Second Avenue, Room 3310  
Seattle, WA 98174  
206.607.1600

**FREEMAN SCHOOL DISTRICT NO. 358**

**Procedure No. 5010P  
Personnel**

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Adoption Date: March 10, 2000

Revised Date: January 28, 2010; May 14, 2015; Mar 28, 2019; April 24, 2024; April 28, 2025

# Coversheet

## Approval of Board Policy No. 5400 - Second Reading

<b>Section:</b>	XI. Unfinished Business
<b>Item:</b>	C. Approval of Board Policy No. 5400 - Second Reading
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	BP5400 - Personnel Leaves.pdf

**FREEMAN SCHOOL DISTRICT NO. 358**

**Policy No. 5400  
Personnel**

**PERSONNEL LEAVES**

Upon the recommendation of the superintendent and in accordance with the law and district policy, staff may be granted leaves pursuant to the following conditions, unless the applicable collective bargaining agreement provides otherwise:

- A. Leave at Full Pay Unless Stated Otherwise. Leaves shall be with pay unless otherwise stated. If leaves are to include expenses to be paid by the district, that also shall be specifically stated.
- B. Leaves in Units of Full or Half Days. Leaves may be granted in units of half or full days only.
- C. Return from Leaves. At the end of any leave shorter than 20 days in duration, sabbatical leave, or sick leave which does not exhaust the staff member's accumulated sick leave, the affected staff member is entitled to return to the position held when the leave commenced or to an appropriate comparable position.  
  
Except as may otherwise be specifically provided by law or district policy, a staff member shall be entitled to a position in the district subject to the availability of a position for which the staff member is qualified after leaves of longer duration.
- D. Prior Notice of Application. Reasonable advance notice is required for all leaves, with specific advance notice as stated in district policy.
- E. Flexibility in Granting Leaves. The superintendent, with approval of the board, may grant leaves to individuals who might not otherwise be covered, or extend leave in excess of the number of days provided by district policy, in unusual or exceptional circumstances.
- F. Leaves Prorated for Part-Time Staff. Part-time staff shall be entitled to leave benefits, unless otherwise stated in district policy, provided that the length of leaves shall be prorated according to the ratio of days and/or hours worked to the number of days and/or hours worked by a full-time staff member in the same or a similar position.
- G. Noncumulative. Leaves shall be noncumulative from year to year unless otherwise stated.

**Unpaid Leaves**

Upon employee request, the superintendent or designee has discretion to consider providing unpaid leave to employees in certain circumstances. The option to provide unpaid leave does not obligate the district to do so or in any way limit or prevent the district from pursuing other responses.

**FREEMAN SCHOOL DISTRICT NO. 358**

**Policy No. 5400  
Personnel**

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Cross References:

- 5411 - Staff Vacations
- 5410 - Holidays
- 5407 - Military Leave
- 5406 - Leave Sharing
- 5404 - Family, Medical, and Maternity Leave
- 5403 - Emergency and Discretionary Leaves
- 5401 - Sick Leave

Legal References:

RCW 28A.400.300	Hiring and discharging employees--Written leave policies-- Seniority and leave benefits of employees transferring between school districts and other education employers,
AGO 1980 No. 22	Limitation on compensated leave for school district Employees

Adoption Date: March 1999

Revision Date: May 2022; April 28,2025



# Coversheet

## Approval of Lutherhaven 5th Grade Field Trip

**Section:** XII. New Business  
**Item:** A. Approval of Lutherhaven 5th Grade Field Trip  
**Purpose:**  
**Submitted by:**  
**Related Material:** Lutherhaven Field Trip - 5th Grade - 4-29-25.pdf

## **Lutherhaven Ministries**



Camp Lutherhaven & Shoshone Mountain Retreat

Freeman Elementary 5<sup>th</sup> Grade

**Event Date:** April 29<sup>th</sup>, 2025

**Arrival Time:** 8:45-9:00 AM

**Departure Time:** 4:00 PM

**Estimated Number Attending:** Students 53, Adults 10

**Meals Provided:** Students will bring sack lunch

This field trip is a partnership with PTSG and families of Freeman Elementary. Cost of the field trip will be covered through parent contribution and PTSG sponsorship. This is a continuation of our 5<sup>th</sup> grade move up to middle school experience.

# Coversheet

## Approval of FHS Senior Trip

<b>Section:</b>	XII. New Business
<b>Item:</b>	B. Approval of FHS Senior Trip
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	Senior Trip 2025.pdf

### **Senior Trip 2025**

**Who:**

The Class of 2025 at FHS, along with FHS class advisors/chaperones and parent volunteers.

**What:**

A full-day senior trip that includes breakfast at FHS, a visit to Silverwood Theme Park, and a BBQ dinner at Coeur d'Alene's City Park.

**Why:**

To celebrate the Class of 2025 and provide a memorable experience for graduating seniors, fostering school spirit and camaraderie.

**When:**

Thursday, June 5th, 2025.

**Where:**

- Breakfast: FHS
- Main activity: Silverwood Theme Park
- Dinner: Coeur d'Alene's City Park

*Note:* Students should bring spending money for lunch/snacks at Silverwood. Breakfast, park admission, and BBQ dinner are provided. Parent volunteers will be needed to assist with the BBQ dinner at the park.

# Coversheet

## Approval of FMS 8th Grade Field Trip

<b>Section:</b>	XII. New Business
<b>Item:</b>	C. Approval of FMS 8th Grade Field Trip
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	2025 MS Field Trip Request - Idaho.pdf

FREEMAN SCHOOL BOARD  
OUT OF STATE FIELD TRIP REQUEST  
JIM STRAW - FREEMAN MIDDLE SCHOOL PRINCIPAL

The eighth-grade students will be taking their yearly “Promotion Celebration” field trip on June 10<sup>th</sup>.

We will be returning this year to Corbin Park in Post Falls, Idaho. Students will leave Freeman Middle School at approximately 10:00 AM and return to campus in time for the afternoon bus routes.

While at the park students have access to volleyball, kickball, frisbee golf and other field game options.

They are also provided with a pizza lunch and snacks.

Agenda for the Day

8:15-8:40	Yearbook Distribution
8:40-9:30	Promotion Celebration & Yearbook Signing (cake & milk for all students)
9:30-10:30	Promotion Set Up & Practice
10:30	Depart for Corbin Park- Post Falls, ID
11:00-2:00	8 <sup>th</sup> Grade Picnic & Activities
2:00	Depart for Freeman

The trip is a great way to celebrate the end of eighth grade school year and precedes the eighth grade Promotion, which will take place that evening.

# Coversheet

## Approval of Surplus Mower

<b>Section:</b>	XII. New Business
<b>Item:</b>	D. Approval of Surplus Mower
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	Surplus Mower.pdf

April 28, 2025

To: School Board  
Randy Russell

FROM: Kirk Lally

RE: Surplus Mower

Please surplus John Deere 1600 Turbo Mower.



# Coversheet

## Future Board Meetings

<b>Section:</b>	XIII. Other Information
<b>Item:</b>	A. Future Board Meetings
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	Future Board Meeting Schedule 2024-2025.pdf



**FREEMAN SCHOOL BOARD MEETINGS**  
**2024 - 2025**

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

June 2024

# Coversheet

## Personnel Action

<b>Section:</b>	XIV. Personnel
<b>Item:</b>	A. Personnel Action
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	Personnel Action 4-28-2025.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 April 28, 2025.

Administration:

Certified: Caleb Morton – HS Math/CTE Applied Math – 1.0 Continuing – Pending OSPI Approval  
Josie Moore – Resignation – School Psychologist

Classified: Greg Geiser – Substitute Bus Driver/Substitute Custodial - Pending OSPI Approval and Bus Driver Training Completion  
Tina Freter – Retirement – Paraeducator/Library Coordinator  
Josh Robins – Resignation – Paraeducator  
Anke Coston – Resignation – Paraeducator

Internship: Joanna Yearta – Ed.S/School Psychologist – Full Time Internship for 2025-2026 School Year

Extracurricular: Kelly Jahns – Elementary Math Is Cool Advisor  
Megan Robertson – Resignation – HS Assistant Soccer Coach  
Jackson Clark – Resignation – HS “JV” Boys Basketball Coach  
Nate Dahlin – MS Assistant Baseball Coach – 7<sup>th</sup> Grade