



Freeman School District

FREEMAN SCHOOL DISTRICT BOARD MEETING

Published on May 22, 2025 at 3:03 PM PDT

Date and Time

Wednesday May 28, 2025 at 6:00 PM PDT

Location

Palouse Regional Transportation Cooperative

Vision Statement

Continuing Our Tradition of Excellence in Education

Mission Statement

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

Agenda

I. Opening Items

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

D. Establish Quorum

E. Approve Minutes

II. Consent Agenda

A. May 2025 Consent Agenda Items

III. Pace Character Trait

A. HONESTY

Sincerity and reverence or love for the truth.

IV. Correspondence

V. Building Reports

A. Lisa Phelan, Elementary School Principal/Assistant Superintendent

B. Jim Straw, Middle School Principal

C. Jeff Smith, High School Principal

D. Chad Ripke, FHS Assistant Principal/Athletic Director

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

VI. Department Reports

A. Kent Bevers, Nutrition Services Director

B. Everett Combs, Transportation Supervisor

C. Kirk Lally, Maintenance/Grounds Director

D. Todd Reed, Technology Director

VII. Superintendent's Report

- Review and Discuss 2026-2027 School Calendar Options

- A.** Curriculum, Instruction and Assessment
- B.** School Safety, Culture and Environment
- C.** Partnering with Parents and School/Community
- D.** Fiscal and Legal Accountability
 - Cash Flow
 - Enrollment

VIII. Board Comments

IX. Visitor Comments & Concerns

X. New Business

- A.** Approval of FSD Certificated and Classified Staff 2025-2026
- B.** Approval of Extracurricular Staff 2025-2026
- C.** Approval of 2025-2026 Fines and Fees
- D.** Approval of 2025-2026 WIAA Membership
- E.** Approval of Athletic Code Language Change Proposal
- F.** Approval of Office Furniture Donations
- G.** Approval of Bus Surplus
- H.** Approval of FMS Store Room Surplus

XI. Other Information

- A.** Future Board Meetings

XII. Personnel

- A.** Personnel Action

XIII. Executive Session

XIV. Closing Items

A. Adjourn Meeting

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

Coversheet

May 2025 Consent Agenda Items

Section:	II. Consent Agenda
Item:	A. May 2025 Consent Agenda Items
Purpose:	
Submitted by:	
Related Material:	CONSENT AGENDA 5-28-25.pdf Board Meeting Minutes 4-28-25.pdf May Gen Fund AP Board Report.pdf May GF and ASB AP ACH Board Report.pdf May Mid Month AP Board Report.pdf May ASB AP Board Report.pdf May Payroll Board Report.pdf 2025.04 Co Tr Statement.pdf April Budget Status.pdf

CONSENT AGENDA:

April 28th, 2025 Board Minutes

Credit Card (BMO) Payment General Fund	\$10,573.97
Credit Card (BMO) Payment ASB Fund	\$1,098.51
May General Fund Payments	\$125,655.54
May General Fund ACH Payments	\$5,893.03
May ASB Fund ACH Payments	\$2,105.31
May ASB Fund Payments	\$15,068.86
May Payroll	\$983,797.27
June Mid-month Payments, not to exceed	\$25,000.00
April County Treasurer Report	
April Budget Status Report	

DRAFT



Freeman School District

Minutes

FREEMAN SCHOOL DISTRICT BOARD MEETING

Date and Time

Monday April 28, 2025 at 6:00 PM

Location

Palouse Regional Transportation Cooperative

Vision Statement

Continuing Our Tradition of Excellence in Education

Mission Statement

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

Directors Present

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

Directors Absent

None

Guests Present

A. Steinolfson, Amanda Kazmi, Chad Ripke, Chris FgFay (remote), D. Morphy, Elaine Reed, Everett Combs, Gena Hawk, Heidi Youseph, J. De Peralta, Janessa Stamper (remote), Jeff

Smith, Jim Straw, Joel Reed, Kaela Holm, Kent Bevers, Kirk Lally, Mike Allen, R. Russell, Stacey Rawson, T. Reed

I. Opening Items

A. Record Attendance

B. Call the Meeting to Order

D. Teague called a meeting of the board of directors of Freeman School District to order on Monday Apr 28, 2025 at 6:00 PM.

C. Pledge of Allegiance

Mike Allen let 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 03-24-25.

B. Morphy seconded the motion.

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

II. Consent Agenda

A. April 2025 Consent Agenda Items

Annie Keebler moved the board approve the April 28, 2025 consent agenda, as presented. Bill Morphy seconded the motion and it passed unanimously.

III. Board Recognition

A. Above and Beyond Award

Joel Reed was presented with the Above & Beyond Award. He was recognized for donating both his time and personal equipment to support the school district with various projects, which has made a meaningful impact. He was nominated by Adam Branon.

B. Annual Counseling Team Report

Heidi Youseph, College and Career Counselor presented highlights from each school regarding some of her work.

- Elementary School - the 5th graders had a presentation from EWU, and they were all given sweatshirts.
- Middle School - students attended a Future Ready event at the HUB (job fair concept) and were able to tour the WSU medical facilities in Spokane.
- High School - she helped manage the North Palouse Industry Fair that we hosted on Freeman's campus.

Stacey Rawson, K-8 Counselor presented that their counseling team continues to meet students at all levels. Stacey coordinates small groups for Tier 2 counseling, which is more than the basic all student counseling presence in classrooms throughout the year. This can be for academic, behavioral, social or emotional needs as requested by staff or parents. She manages the crisis response needs as well, and unfortunately, we've had more CPS reports this school year than typical years.

Kaela Holm, High School Counselor presented that her focus continues to be on CCR, SEL and academic support. All three counselors have full time interns supporting their work for this school year, which has made a tremendous difference. It's allowed Kaela to do more academic check-ins with students. As a result, we have only 11 failed classes right now and are on track for a 99% graduation rate. Working on final details to get to the finish line.

They presented a one-page FSD Comprehensive School Counseling Program document.

IV. Pace Character Trait

A. TRUSTWORTHINESS

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

V. Correspondence

A. Scottie Bagpiper

Dr. Russell presented the board with a copy of the Scottie Bagpiper (high school newsletter), which is the first edition for this school year.

B. Valleyford Park Free Library Box

FHS Senior, Rowan McGarity made a proposal to Dr. Russell regarding the installation of a Free Library box at the Valleyford Park. With approval, she will now be working with her family to build it and coordinate installation with the park manager.

VI. Building Reports

A.

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

>Year-end events and processes are running.

*ASB Elections April 18th to May 9th *Master Schedule Work

*Registration *State Assessments

*Staff Evaluations *Aimsweb Benchmarking

>Student Building Transitions are in process.

*Rising 6th Grade Parent Night Wednesday, April 30th 6:00 pm

*5th Grade Advanced Math Placement Test Friday, May 2nd 11:45 am

*5th Grade Meet the 6th Grade Teachers & Tour Wednesday, May 28th

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

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

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

Enrollment

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

B. 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

- 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

C. Chad Ripke, HS Assistant Principal-Athletic Director

Overview

- Softball is 18-1, ranked #1 in the RPI. League Champs. Post season will start on May 14th at Merkel Field.
- Baseball 16-1, ranked #2 in the RPI. League Champs. Post season will be on May 15th at Gonzaga University. Team will play at 11 am in the semifinals, 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 10th 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 28th and girls on April 29th with sub districts. Latah Creek hosts districts on May 5th 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

D. 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 Track and Baseball of 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

E. Lisa Phelan, Elementary School Principal/Assistant Superintendent

Areas of Focus

- It was a very successful conference season!
- The Round-Up event last week went well with 25 TK and 13 Kindergarten students that went through assessment.
- We had a productive professional development day for the staff with thoughtful presentations.

Enrollment

- Enrollment is up four students - one in each grade for 5th, 4th, 1st and K.

Respectfully reported by Mike Allen.

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:

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.
 1. As a result, OSPI will continue to offer these programs. However, the cost burden will be transferred to the schools.
 2. Currently unsure how much this will affect us.

3. 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
 1. 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>
 2. 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.
4. Pastries with Parents will be on Friday, May 9th.

B. Everett Combs, Transportation Supervisor

Areas of Focus

- 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 (Roadeo) on May 17th. 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
 - 2nd PM Route – 287

Total – 16,215 students

- We are currently operating:

◦ Regular ED bus routes	12
◦ Program Bus routes	2
◦ After school 2ND PM Routes	2
◦ McKinney-Vento Routes	2

TOTAL ROUTES: 18

C. Kirk Lally, Maintenance-Grounds Director

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.

D. Todd Reed, Technology Director

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.

VIII. Superintendent's Report

A. Curriculum, Instruction and Assessment

- The principals and directors are doing great work right now and we are in a major sprint to the end of the year.
- April 28th - LID Day - great day, and so nice to have staff stepping in for presentations to get involved. There was an excellent AI presentation. Mike had a great section on discrimination education. Our speech pathologist had an amazing presentation as well.
- 2026-2027 School Calendar - the calendar committed indicated that the survey results showed the vast majority of the staff were positive regarding continuing to explore the balanced calendar. 77% wanted/neutral the committee to review ideas for adding a mid-winter break, or a couple of shorter breaks between January and spring break. The staff do not want the school year to start any sooner than the

current calendar. The leadership team will take this into consideration and will bring a draft for review to the next board meeting.

B. School Safety, Culture and Environment

C. Partnering with Parents and School/Community

- High School teacher Jim Rae and some of his students are taking on a project with the Rockford Lions Club to restore and refurbish the Rockford Lions Club fire engine.

D. Fiscal & Legal Accountability

- Enrollment has stayed steady
 - Cash flow
1. State legislature has wrapped up their state budget
 2. They did not rearrange apportionment
 3. They did fund TTK
 4. They have guaranteed funding for TTK for next year at the same enrollment numbers as the current school year
 5. Anticipate 3.75% fund balance at the end of the year
 6. Danielle Santman inquired about the solar project - Dr. Russell said that the project is in a holding pattern right now until we get more specific details from Inland Power & Light

IX. Board Comments

A. Board Comments

- Annie Keebler announced that Annie Schiene (High School Senior) will be cheering next year at Montana State University

X. Unfinished Business

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

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

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

Bill Morphy moved the Board approve Board Policy and Procedure No. 5010 - Second Reading - Nondiscrimination and Affirmative Action, as presented. Nate Talbott seconded the motion and it passed unanimously.

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

Bill Morphy moved the Board approve Board Policy and Procedure No. 5400 - Second Reading - Personnel Leaves, as presented. Danielle Santman seconded the motion and it passed unanimously.

XI. New Business

A. Approval of Lutherhaven 5th Grade Field Trip

Annie Keebler moved the Board approve the Lutherhaven 5th Grade Field Trip, as presented. Bill Morphy seconded the motion and it passed unanimously.

B. Approval of FHS Senior Trip

Bill Morphy moved the Board approve the FHS Senior Trip, as presented. Danielle Santman seconded the motion and it passed unanimously.

C. Approval of FMS 8th Grade Field Trip

Bill Morphy moved the Board approve the FMS 8th Grade Field Trip, as presented. Annie Keebler seconded the motion and it passed unanimously.

D. Approval of Surplus Mower

Bill Morphy moved the Board approve the Surplus Mower, as presented. Nate Talbott seconded the motion and it passed unanimously.

XII. Other Information

A. Future Board Meetings

- The next board meeting is scheduled for Wednesday, May 28th at 6:00 PM at the PRTC.
- The following meeting is scheduled for Tuesday, June 10th at 3:00 PM at the PRTC, followed by the FMS 8th Grade Promotion at 6:00 PM in the Middle School.
- The board meeting on Wednesday, June 25th has been cancelled.

XIII. Personnel

A. Personnel Action

Certified: Josie Moore – Resignation – School Psychologist

Pending OSPI Caleb Morton – HS Math/CTE Applied Math – 1.0 Continuing – Approval

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

Internship: 2025-2026 Joanna Yearata – Ed.S/School Psychologist – Full Time Internship for 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 – 7th Grade

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

XIV. Executive Session

A. Evaluation of complaint or charges brought against a public office or employee.

The board moved into Executive Session at 7:00 PM for the purpose set forth in RCW 42.30.110. specifically, the following: Evaluation of complaint or charges brought against a public office or employee. Such session is estimated to be approximately thirty minutes in length. Action is not expected upon return. The board returned to open session at 7:33 PM.

XV. Closing Items

A. Adjourn Meeting

There will be no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:35 PM.

Respectfully Submitted,

D. Morphy

Recording Secretary _____

Board Secretary _____

Board Chair _____

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:35 PM.

Respectfully Submitted,
D. Morphy

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

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

As of May 28, 2025, the board, by a _____ vote, approves payments, totaling \$125,655.54. The payments are further identified in this document.

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

Warrant Numbers 122260 through 122314, totaling \$125,655.54

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
122260	ACES VALLEY POWER TOOL	05/30/2025	396915	Maintenance	0	130.56	130.56
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			130.56	
122261	AMERICAN ON-SITE SERVICES, LLC	05/30/2025	I69442	HS & Elementary	0	547.07	547.07
10 E 530 9700 62 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			547.07	
122262	ANATEK LABS, INC	05/30/2025	2510496	Water Testing	0	115.00	310.00
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			115.00	
			2511350	Water Testing	0	40.00	
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			40.00	
			2511352	Water Testing	0	40.00	
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			40.00	
			2512094	Water Testing	0	115.00	
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			115.00	
122263	AVISTA UTILITIES	05/30/2025	1983570000	Natural Gas-Transportation	0	358.07	3,193.91
10 E 530 9900 52 7621 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			358.07	
			7261160000	Natural Gas	0	718.90	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			718.90	
			8060150000	Natural Gas HS	0	1,550.69	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,550.69	
			8261160000	Natural Gas MS	0	566.25	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			566.25	
122264	BRYSON SALES & SERVICE	05/30/2025	100-309776	Bus supplies	0	132.10	330.92
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			132.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			100-310017	Bus garage supplies	0	200.44	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			200.44	
			400-10448	Bus garage supplies	0	51.25	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			51.25	
			400-10458	Bus garage supplies	0	-52.87	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			-52.87	
122265	CANON FINANCIAL SERVICES, INC.	05/30/2025	40529152	Copier lease	0	1,452.86	1,452.86
10 E 530 9700 13 7310 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			159.81	
10 E 530 9900 52 7310 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			519.11	
10 E 530 0100 27 7310 1010 1010 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			508.50	
10 E 530 0100 27 7310 2050 2050 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			232.46	
10 E 530 0100 27 7310 4020 4020 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			32.98	
122266	CARD CONNECT	05/30/2025	92271105	March 2025 Fee	0	200.99	441.08
10 E 530 9700 13 7352 0000 0005 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			200.99	
			92279698	April 2025 Fee	0	240.09	
10 E 530 9700 13 7352 0000 0005 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			240.09	
122267	CAROLINA BIOLOGICAL SUPPLY	05/30/2025	52990132 RI	FMS Science Supplies	2052425007	1,027.27	1,027.27
10 E 530 3410 27 5610 2050 0000 0000 0			General Fund/EXPENDITURES/CTE COMPUTER SCIENCE MIDDLE S			1,027.27	
122268	CENTER FOR EDUCATIONAL EFFECTI	05/30/2025	2025-6110	EES- Staff, Family and Student Bundle	0	2,498.94	2,498.94
10 E 530 0100 27 7351 0000 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			2,498.94	
122269	CONTROL SOLUTIONS NORTHWEST, I	05/30/2025	31215	May 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	
122270	DEVRIES INFORMATION MANAGEMENT	05/30/2025	0194566	On-site record destruction	0	57.00	57.00
10 E 530 9700 13 7420 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			57.00	
122271	E3 DIAGNOSTICS INC	05/30/2025	SRV-109938	Quote number: Q-617303-1 Calibration Service	1002425008	309.00	309.00
10 L 630 0000 00 0000 0000 0000 0000			General Fund/Due to Other Government Units			-25.03	
10 E 530 2100 26 7431 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			334.03	
122272	EASTERN WASHINGTON UNIVERSITY	05/30/2025	00206015	Running Start Program-Winter	0	21,989.70	21,989.70

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2025			
10 E 530 0100 27 7565 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			21,989.70	
122273	EDNETICS INC	05/30/2025	INV-135501	Phones	0	4,108.80	4,407.21
10 E 530 9700 72 7530 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			4,108.80	
			INV-135639	Fire Panel	0	298.41	
				Monitoring			
10 E 530 9700 72 7530 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			298.41	
122274	ELJAY OIL CO	05/30/2025	995757	Diesel exhaust fluid	0	895.93	895.93
10 E 530 9900 52 5626 0000 5627 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			895.93	
122275	EMS LINQ, INC	05/30/2025	C-134599	ISITE support-SNAF website and Menu-4	0	984.50	2,398.00
10 E 530 9800 44 7310 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			984.50	
			C-135604	Menu planning	0	1,413.50	
10 E 530 9800 44 7310 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			1,413.50	
122276	FATBEAM, LLC	05/30/2025	56042	Monthly Internet	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	
122277	FREEMAN REVOLVING FUND	05/30/2025	7218	ACH Harland Clark	0	116.76	161.76
				Check order PPD			
10 E 530 9700 13 5610 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			116.76	
			Math is Cool	Math is Cool	0	45.00	
10 E 530 7400 27 8580 0000 0000 0000 0			General Fund/EXPENDITURES/HIGHLY CAPABLE			45.00	
122278	FRONTLINE COMMUNICATIONS SYSTE	05/30/2025	23660	New Internatinal Bus Install	0	646.87	1,759.05
10 E 530 9900 53 9732 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			646.87	
			23661	New Thomas Bus install	0	1,112.18	
10 E 530 9900 53 9732 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			1,112.18	
122279	GUARDIAN OCCUPATIONAL HEALTH	05/30/2025	5606	DOT exam- A. Randall	0	100.00	100.00
10 E 530 9900 52 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			100.00	
122280	H & H, INC	05/30/2025	AR370451	DO & Transportation	0	79.23	1,168.15
10 E 530 9700 13 7310 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			39.96	
10 E 530 9900 52 7310 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			39.27	
			AR370452	Elementary	0	472.41	

22 of 111

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				concrete			
10 E 530 9700 63 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,994.45	
122288	MSC INDUSTRIAL SUPPLY CO.	05/30/2025	91765819	Maintenance supplies Customer #10634247	0	2,641.81	2,641.81
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			2,641.81	
122289	MYSTERY SCIENCE C/O DISCOVERY	05/30/2025	283451	Mystery Science Part of Discovery Education	1012425018	1,695.00	1,695.00
10 E 530 0100 27 5610 1010 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			0.00	
10 E 530 0100 33 5610 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			1,695.00	
122290	NATIONAL COUNCIL FOR AGRICULTU	05/30/2025	C224927	CASE Institute AG Science Virtual Course - Orrino	4022425031	3,250.00	3,250.00
10 E 530 3160 27 7580 4020 0000 0000 0			General Fund/EXPENDITURES/CTE - AGRICULTURE			3,250.00	
122291	NEWESD 101	05/30/2025	1252504684	Summary agreement- 3rd QTR	0	4,502.69	4,502.69
10 E 530 9700 72 7351 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			4,244.78	
10 E 530 0100 27 7350 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			257.91	
122292	OSPI	05/30/2025	38356	For USDA Foods	8002425007	605.07	605.07
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			605.07	
122293	OXARC	05/30/2025	32314125	Welding supplies	0	92.64	1,843.51
10 E 530 3164 27 5610 4020 0000 0000 0			General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED			92.64	
			32321597	Welding	0	1,750.87	
10 E 530 3164 27 5610 4020 0000 0000 0			General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED			1,750.87	
122294	PETERS HARDWARE	05/30/2025	3162/2	Maintenance supplies	0	129.49	129.49
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			129.49	
122295	PLANET TURF	05/30/2025	3010948	Grounds	0	632.39	2,032.29
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			632.39	
			3011088	Grounds	0	1,399.90	
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,399.90	
122296	RWC INTERNATIONAL, LTD.	05/30/2025	RA106014617:01	Bus repair	0	1,305.20	1,896.24
10 E 530 9900 53 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			1,305.20	
			XA106093241:01	Bus garage supplies	0	45.06	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			45.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			XA106093242:01	Bus garage supplies	0	96.99	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			96.99	
			XA106096305:01	Bus garage supplies	0	48.31	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			48.31	
			XA106096669:01	Bus garage supplies	0	211.09	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			211.09	
			XA106096718:01	Bus garage supplies	0	57.54	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			57.54	
			XA106096720:01	Bus garage supplies	0	-57.54	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			-57.54	
			XA106096721:01	Bus garage supplies	0	26.92	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			26.92	
			XA106096929:01	Bus garage supplies	0	162.67	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			162.67	
122297	SPOKANE TESTING SOLUTIONS	05/30/2025	18789	DOT Exam- J. Eden	0	110.00	110.00
10 E 530 9900 52 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			110.00	
122298	SPOKANE DIESEL PUMP SERVICE, L	05/30/2025	58755	Additive	0	534.59	534.59
10 E 530 9900 52 5626 0000 5627 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			534.59	
122299	SPOKANE COUNTY FIRE DIST #8	05/30/2025	25-818	2024/2025 Fire Protection Services	0	352.90	352.90
10 E 530 9700 13 7340 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			352.90	
122300	SPOKANE COUNTY FIRE DIST 11	05/30/2025	2025-05	2024-2025 School year	0	690.40	690.40
10 E 530 9700 13 7340 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			690.40	
122301	SPOKANE COUNTY TREASURER'S OFF	05/30/2025	CINV10001022	SRO May 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	
122302	TERRY'S DAIRY INC	05/30/2025	692963A	Terry Dairy - milk products.	8002425005	245.31	2,084.69
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			245.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			693052A	Terry Dairy - milk products.	8002425005	131.33	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		131.33	
			693616A	Terry Dairy - milk products.	8002425005	180.06	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		180.06	
			694050A	Terry Dairy - milk products.	8002425005	195.75	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		195.75	
			694642A	Terry Dairy - milk products.	8002425005	175.81	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		175.81	
			695072A	Terry Dairy - milk products.	8002425005	297.72	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		297.72	
			695691A	Terry Dairy - milk products.	8002425005	332.17	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		332.17	
			696133A	Terry Dairy - milk products.	8002425005	175.81	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		175.81	
			696200A	Terry Dairy - milk products.	8002425005	140.47	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		140.47	
			696757A	Terry Dairy - milk products.	8002425005	210.26	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		210.26	
122303	THE LIBRARY STORE, INC	05/30/2025	734102	Library book processing supplies	4022425020	207.65	207.65
10 E 530 0100 22 5610 4020 4020 0000 0			General Fund/EXPENDITURES/	BASIC EDUCATION		207.65	
122304	THE SOCIAL INSTITUTE	05/30/2025	3784	Win at social annual fee and onboarding & support fee	0	4,500.00	4,500.00
10 E 530 5100 27 7340 0000 0000 0000 0			General Fund/EXPENDITURES/	ESEA Disadvantaged - Fed		1,000.00	
10 E 530 0100 27 7340 2050 2050 0000 0			General Fund/EXPENDITURES/	BASIC EDUCATION		3,500.00	
122305	TK ELEVATOR CORPORATION	05/30/2025	3008504515	Freeman HS elevator	0	1,001.18	1,001.18

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,001.18	
122306	UNITED SCHOOLS INS PROGRAM	05/30/2025	2025-34947-0527-1	Add 2026 Thonmas Bus #K3915	0	857.92	1,748.97
10 E 530 9900 56 7520 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			857.92	
			2025-34947-0531-1	Add 2024 IC CE #36864	0	891.05	
10 E 530 9900 56 7520 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			891.05	
122307	URM CASH & CARRY	05/30/2025	6-1-543527	For miscellaneous food and supply items.	8002425006	19.28	397.72
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			19.28	
			6-1-546839	For miscellaneous food and supply items.	8002425006	20.07	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			20.07	
			6-1-552818	For miscellaneous food and supply items.	8002425006	43.17	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			43.17	
			6-1-554598	For miscellaneous food and supply items.	8002425006	25.16	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			25.16	
			6-1-557918	For miscellaneous food and supply items.	8002425006	290.04	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			290.04	
122308	US FOODS INC	05/30/2025	5054509	US Foods - primary food vendor.	8002425003	1,034.54	8,817.66
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			91.26	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			943.28	
			5054510	US Foods - primary food vendor.	8002425003	747.85	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			153.30	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			594.55	
			5148282	US Foods - primary food vendor.	8002425003	38.38	

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			38.38	
			5148287	US Foods - primary food vendor.	8002425003	70.67	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			70.67	
			5243783	US Foods - primary food vendor.	8002425003	2,156.89	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			70.03	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			2,086.86	
			5243784	US Foods - primary food vendor.	8002425003	24.55	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			24.55	
			5243785	US Foods - primary food vendor.	8002425003	41.16	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			41.16	
			5243786	US Foods - primary food vendor.	8002425003	578.96	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			141.59	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			437.37	
			5369540	US Foods - primary food vendor.	8002425003	78.05	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			78.05	
			5439056	US Foods - primary food vendor.	8002425003	521.21	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			15.96	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			505.25	
			5439057	US Foods - primary food vendor.	8002425003	47.08	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			47.08	
			547368	US Foods - primary food vendor.	8002425003	1,566.86	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			16.28	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			1,550.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			548274	US Foods - primary food vendor.	8002425003	53.60	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		53.60	
			548502	US Foods - primary food vendor.	8002425003	33.83	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		33.83	
			5636710	US Foods - primary food vendor.	8002425003	573.86	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		44.21	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		529.65	
			5636712	US Foods - primary food vendor.	8002425003	1,085.76	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		33.83	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		1,051.93	
			5636713	US Foods - primary food vendor.	8002425003	69.62	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		69.62	
			5800009	US Foods - primary food vendor.	8002425003	94.79	
10 E 530 9800 42 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	SCHOOL FOOD SERVICES		94.79	
122309	WALTER, CLAIRE	05/30/2025	04/30/2025	PT for April	0	1,386.00	1,386.00
10 E 530 2100 26 7340 0000 0000 0000 0			General Fund/EXPENDITURES/	SPECIAL ED, BASIC, STATE		1,386.00	
122310	WALTER E NELSON CO	05/30/2025	548314	Custodial repair	0	253.19	253.19
10 E 530 9700 63 7431 0000 0000 0000 0			General Fund/EXPENDITURES/	DISTRICTWIDE SUPPORT		253.19	
122311	WASH APPLIED MATH COUNCIL	05/30/2025	2425-105	Summer 2025 Applying Mathematics in the Classroom Registration for Caleb Morton	4022425032	650.00	650.00
10 E 530 3130 27 7580 4020 0000 0000 0			General Fund/EXPENDITURES/	CTE-GEOMETRY		650.00	
122312	WASHINGTON FBLA-NORTHEAST REGI	05/30/2025	3825	FBLA Nationals Conference Registration	4022425035	2,330.00	5,100.00
10 E 530 3161 27 7580 4020 0000 0000 0			General Fund/EXPENDITURES/	CTE - BUSINESS		2,330.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3826	FBLA Nationals Conference Registration	4022425035	2,770.00	
10 E 530 3161 27 7580 4020 0000 0000 0			General Fund/EXPENDITURES/CTE - BUSINESS			2,770.00	
122313	WEX BANK	05/30/2025	104804103	Fuel	0	1,711.26	1,711.26
10 E 530 9700 75 5626 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			707.65	
10 E 530 9900 52 5626 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			557.48	
10 E 530 9700 62 5626 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			446.13	
122314	ZIPLY FIBER	05/30/2025	509-188-0049-072623-	Phones 04/30/25	0	2,094.08	2,094.08
10 E 530 9700 65 7530 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			2,094.08	
			55	Computer	Check(s) For a Total of		125,655.54

	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
	55	Computer	Checks For a Total of	125,655.54
Total For	55	Manual, Wire Tran, ACH & Computer Checks		125,655.54
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	125,655.54

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-25.03	0.00	125,680.57	125,655.54

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 May 28, 2025, the board, by a _____ vote, approves payments, totaling \$7,998.34. The payments are further identified in this document.

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

ACH Numbers 242500198 through 242500221, totaling \$7,998.34

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
242500198	BECKER, TAWNYA MICHELLE	05/30/2025	CP	CELL PHONE	0	75.00	75.00
				ALLOWANCE			
10 E 530 9900 52 7310 0000 0000 0000 1	General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS					75.00	
242500199	BEVERS, KENT	05/30/2025	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	
242500200	BRANON, ADAM C	05/30/2025	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	
242500201	BRANON, JOSEPH	05/30/2025	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	
242500202	CARVO, MOLLY	05/30/2025	INV0017	OTR/L - April	0	3,909.50	3,909.50
10 E 530 2100 26 7340 0000 0000 0000 0	General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE					3,909.50	
242500203	COMBS JR., EVERETT	05/30/2025	04292025	Reimbursement	0	17.22	92.22
10 E 530 9900 53 5610 0000 0000 0000 0	General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS					17.22	
			CP	CELL PHONE	0	75.00	
				ALLOWANCE			
10 E 530 9900 52 7310 0000 0000 0000 1	General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS					75.00	
242500204	FORKNER, BROOKE	05/30/2025	CTE	CTE Cert	0	52.00	52.00
				reimbursement			
10 E 530 3168 27 7580 4020 0000 0000 0	General Fund/EXPENDITURES/Visual Arts					52.00	
242500205	LALLY, KIRK D	05/30/2025	CP	CELL PHONE	0	75.00	75.00
				ALLOWANCE			
10 E 530 9700 64 7310 0000 0000 0000 1	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					75.00	

32 of 111

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
242500217	STEINOLFSON, ALAN	05/30/2025	CP	CELL PHONE ALLOWANCE	0	75.00	120.00
10 E 530 9700 13 7310 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			75.00	
			WASBO	WASBO Parking conference	0	45.00	
10 E 530 9700 13 8580 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			45.00	
242500218	STRAW, JAMES J	05/30/2025	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	
242500219	SWEENEY, JODY FAY	05/30/2025	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	
242500220	BRUNO, JOHN	05/30/2025	Golf	Reimburse golf balls and entry fees per attached receipts	4002425146	731.72	1,298.67
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			731.72	
			Golf Exp	Golf Reimbursements	4002425161	566.95	
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			566.95	
242500221	MONASMITH, KYLEN	05/30/2025	FBLA	FBLA Tournament	0	806.64	806.64
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			806.64	
				24 ACH	Check(s) For a Total of		7,998.34

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	24	ACH	Checks For a Total of	7,998.34
	0	Computer	Checks For a Total of	0.00
Total For	24	Manual, Wire Tran, ACH & Computer Checks		7,998.34
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,998.34

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	5,893.03	5,893.03
40	Associated Student Body Fund	0.00	0.00	2,105.31	2,105.31

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 May 28, 2025, the board, by a _____ vote, approves payments, totaling \$11,672.48. The payments are further identified in this document.

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

Wire Transfer Payments 202400072 through 202400074, totaling \$11,672.48

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
202400072	INTOUCH RECEIPTING	05/05/2025	April Processing Fee	April 2025 Credit Card Processing fee's through Nuvei	0	684.26	684.26
10 E 530 9700 13 7352 0000 0005 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			684.26	
202400073	BMO MASTERCARD	05/05/2025	GEN FUND BMO00000	GEN FUND Credit Card Payment AP Invoice.	0	9,889.71	9,889.71
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			64.18	
10 E 530 9700 12 8580 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			100.00	
10 E 530 2100 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			130.65	
10 E 530 9700 75 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			21.17	
10 E 530 9700 13 5610 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			151.33	
10 E 530 5810 31 7580 0000 0000 0000 0			General Fund/EXPENDITURES/TPEP/RIG GRANT			4,485.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 72 5650 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		179.34	
10 E 530 9700 12 7580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		495.00	
10 E 530 9700 72 5650 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		52.23	
10 E 530 9900 52 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		2.68	
10 E 530 9700 72 7530 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		181.57	
10 E 530 9900 52 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		97.27	
10 E 530 9900 52 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		340.52	
10 E 530 3100 32 5650 0000 0000 0000 0				General Fund/EXPENDITURES/VOCATIONAL, BASIC, STATE		183.76	
10 E 530 9900 52 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		41.53	
10 E 530 9900 52 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		34.57	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		376.19	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		81.01	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		454.01	
10 E 530 0132 32 7432 0000 0000 0000 1				General Fund/EXPENDITURES/TECHNOLOGY		251.23	
10 E 530 9700 63 7430 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		840.00	
10 E 530 0158 32 5652 0000 0000 0000 0				General Fund/EXPENDITURES/TECHNOLOGY		1,167.48	
10 E 530 9900 51 7580 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		110.00	
202400074 BMO MASTERCARD		05/05/2025	ASBFUND BMO00000	ASB FUND Credit Card Payment AP Invoice.	0	1,098.51	1,098.51
40 E 530 3250 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/CLASS OF 2025		250.00	
40 E 530 4090 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		504.00	
40 E 530 2500 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE		210.65	
40 E 530 4060 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		105.57	
40 E 530 4060 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		28.29	
3 Wire Transfer Check(s) For a Total of							11,672.48

	0	Manual	Checks For a Total of	0.00
	3	Wire Transfer	Checks For a Total of	11,672.48
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	3	Manual, Wire Tran, ACH & Computer Checks		11,672.48
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	11,672.48

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	10,573.97	10,573.97
40	Associated Student Body Fund	0.00	0.00	1,098.51	1,098.51

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 May 28, 2025, the board, by a _____ vote,
approves payments, totaling \$15,068.86. The payments are further identified
in this document.

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

Warrant Numbers 122241 through 122259, totaling \$15,068.86

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122241	BIG LEAGUE LOCKER, INC	05/30/2025	401910013898	Run the Palouse Shirts	4002425163	1,333.48	1,333.48
40 E 530 2010 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/CROSS COUNTRY		1,333.48	
122242	COLLEGE BOARD PUBLICATIONS	05/30/2025	N2512898141	SAT Tests	4002425162	648.00	648.00
40 E 530 1000 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/General Stude		648.00	
122243	COLLEGE PLACE SCHOOL DISTRICT	05/30/2025	Softball	Eastside Softball Showcase	4002425154	350.00	350.00
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/GENERAL ATHLE		350.00	
122244	EVERS PYROTECHNICS LLC	05/30/2025	04302025	Fireworks Show for Spirit Week	4002425149	2,000.00	2,000.00
40 E 530 1000 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/General Stude		2,000.00	
122245	FIRST WASHINGTON	05/30/2025	6203-6204	Robotics Registration	2002425038	818.10	818.10
40 E 530 4200 00 0000 2050 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/ROBOTICS CLUB		818.10	
122246	FREEMAN HIGH IMPREST FUND	05/30/2025	05082025	Reimburse Imprest Account Checks #14071 - 14074	4002425153	1,294.32	1,294.32
40 E 530 1000 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/General Stude		744.32	
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/GENERAL ATHLE		300.00	
40 E 530 3260 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/CLASS OF 2026		250.00	
122247	FREEMAN HIGH SCHOOL	05/30/2025	04212025	Middle School portion of new Track Timing System	2002425033	1,472.00	1,472.00
40 E 530 2000 00 0000 2050 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/Athletics		1,472.00	
122248	FREEMAN SCHOOL DISTRICT	05/30/2025	043025	FMS Athletics	2002425036	933.17	933.17

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
Check Summary							
				Refs			
40 E 530 2000 00 0000 2050 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Athletics			933.17	
122249	GAME ONE	05/30/2025	10418216	FMS Baseball	2002425034	72.71	168.79
				Items			
40 E 530 2000 00 0000 2050 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Athletics			72.71	
				10419145	FMS Baseball	2002425034	77.83
				Items			
40 E 530 2000 00 0000 2050 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Athletics			77.83	
				10420416	FMS Baseball	2002425035	18.25
				Scorebook			
40 E 530 2000 00 0000 2050 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Athletics			18.25	
122250	LEWIS AND CLARK HIGH SCHOOL	05/30/2025	Bsketball tournament	Boys Basketball	4002425159	325.00	325.00
				Summer Tournament			
40 E 530 2120 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/BOYS BASKETBA			325.00	
122251	LEWIS-CLARK STATE COLLEGE	05/30/2025	Summer Team Tourname	Boys Basketball	4002425160	425.00	425.00
				Summer Tournament			
40 E 530 2120 00 0000 2050 0000 0000 0			Associated Student Body Fund/EXPENDITURES/BOYS BASKETBA			425.00	
122252	MECA SPORTSWEAR	05/30/2025	SIP262142	"F" Athletic letters and cheer pins	4002425152	626.12	626.12
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			626.12	
122253	MILLWOOD BASKETBALL	05/30/2025	Millwood Basketball	West Valley Boys Basketball Summer League	4002425158	550.00	550.00
40 E 530 2120 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/BOYS BASKETBA			550.00	
122254	MOMENTUM, INK. LLC	05/30/2025	32051	FBLA State T-Shirts	4002425145	609.68	609.68
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			609.68	
122255	TERRY'S DAIRY INC	05/30/2025	692426A	Open PO for Dawghouse milk	4002425049	25.44	25.44
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			25.44	
122256	THE COFFEE WAREHOUSE, INC	05/30/2025	1204724	Open PO for Dawghouse Supplies	4002425010	251.24	488.47
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			251.24	
				1205468	Open PO for Dawghouse Supplies	4002425010	237.23
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			237.23	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122257	URM CASH & CARRY	05/30/2025	6-1-549276	Open PO for Dawghouse Supplies	4002425009	19.06	62.55
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			19.06	
			balance due on acct	Open PO for Dawghouse Supplies	4002425009	43.49	
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			43.49	
122258	VERTICAL RAISE, LLC	05/30/2025	1054	Football Fundraiser cards	4002425151	2,890.95	2,890.95
40 E 530 2020 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FOOTBALL			2,890.95	
122259	WILDROSE GRAPHICS	05/30/2025	124697	Run the Palouse Medals	4002425164	47.79	47.79
40 E 530 2010 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/CROSS COUNTRY			47.79	
				19 Computer	Check(s) For a Total of		15,068.86

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	19	Computer	Checks For a Total of	15,068.86
Total For	19	Manual, Wire Tran, ACH & Computer Checks		15,068.86
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	15,068.86

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	0.00	0.00	15,068.86	15,068.86

Payments have been audited and certified by the Auditing Officer as required by
RCW 42.24.080, and those payments determined to be correct and properly made.
RCW 42.24.090. Those payments have been recorded on a listing which has been
made available to the board.

As of May 28, 2025, the board, by a _____ vote, does
approve for payment those checks (warrants) included in the following list
and further described as follows: COUNTY TREASURER - County Treasurer Warrants
Check Number 122315 through 122315
and for payment those Direct Deposits included in the following list
and further described as follows: COUNTY TREASURER - County Treasurer Warrants
Direct Deposit Number 900021916 through 900022067
in the total amount of \$983,797.27.

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	2224.00
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	20.00
CA65	BEST MENTOR	4	4.0000		3,250.00	
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	985.00
CCA5	CLASS ADVISOR	4	4.0000		523.36	
CCH5	CHOIR	1	1.0000		157.09	
CD24	DRIVER CONTRACT	2	2.0000		1,714.22	110.30
CD34	DRIVER CONTRACT	13	13.0000		18,903.69	1049.99
CD44	PM2-R	2	2.0000		1,308.00	65.20
CD64	DRIVER CONTRACT	1	1.0000		97.03	5.20
CD74	DRIVER AIDE	1	1.0000		1,146.38	84.00
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	2278.50
CE23	PARA-ED	1	1.0000		1,080.27	147.00
CE33	LIBRARY COORD	2	1.0000		1,494.82	84.00
CE34	LC EXTRA DAYS	2	1.0000		140.65	
CF14	NUTRITION	5	5.0000		7,651.62	482.90
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	8	8.0000		15,039.28	510.00
CJ15	COACHING C1	5	5.0000		7,657.66	210.00
CJ23	COACHING C2	1	1.0000		1,209.66	40.00
CJ25	COACHING C2	2	2.0000		2,971.66	72.00
CJ33	COACHING C3	1	1.0000		1,631.66	40.00

CHECK DATE: 05/30/2025 PERIOD ENDING DATE: 05/31/2025

Board Report

						RETIRE
PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	HOURS
CN13	NURSE BC 1	1	1.0000		4,700.16	112.00
CP15	PHD STIPEND	1	1.0000		871.50	
CS13	SECRETARY BC 1	12	5.0000		14,508.60	798.00
CSS15	Safety Stipend	1	1.0000		125.00	
CSU5	Assist Supt	2	1.0000		1,250.00	
CT13	TEACH BC 1	84	58.0000		375,157.00	7486.60
CT23	TEACH BC 2	7	3.0000		13,055.09	420.00
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	7		-27.5000	-574.69	-27.50
LWOP4	Leave w/o Pay	2		-10.5000	-259.03	-10.60
MSRT	Missed Route	5		-28.6700	-707.84	-28.70
T093	CERT SUB	26		255.5000	5,475.00	255.50
T094	CLASS SUB	8		116.9700	2,936.95	116.90
T103	PER DIEM PAY	3		21.0000	1,091.72	21.00
T105	PER DIEM DAY	49		329.0000	21,796.55	329.00
T193	CLASS SUB	5		66.7500	1,206.65	66.80
TA13	ADMIN	2		26.0000	888.94	26.00
TB14	BUS DR	16		146.2000	3,503.06	146.21
TB34	BUS AIDE	1		7.7500	143.30	7.80
TC13	COMMITTEE	1		2.2500	44.91	2.30
TC14	CUSTODIAL	3		6.0000	147.42	6.00
TC5	COMMITTEE	10		20.0000	500.00	20.30
TD13	AFTERCARE	4		35.0000	875.00	35.00
TE13	PARA-ED	3		4.5000	100.14	4.50
TN13	NURSE	1		15.0000	589.80	15.00
TO15	PAY DIFF	3	3.0000		164.05	
TOT3	OVERTIME	2		14.9300	409.38	15.00
TOT4	OVERTIME	2		21.8400	839.55	21.80
TPC3	PREP COVERAGE	3		6.0000	193.50	6.00
TPC5	PREP COVERAGE	29		51.0000	1,644.75	51.00
TSB3	TRANSPORTATION	2	47.2500		1,056.70	40.00
TSD3	STUDY TABLE	1		6.0000	150.00	6.00
TSF3	SAFETY MTG	1		1.0000	24.11	1.00
TSF5	SAFETY MEETING	2		2.0000	50.00	2.00
TST4	STANDBY TIME	13		129.7600	2,372.01	129.90
	REPORT TOTAL	463	235.2500	1217.7800	714,468.62	18834.90

CHECK DATE: 05/30/2025 PERIOD ENDING DATE: 05/31/2025

Board Report

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
1FIC	FICA	FICA	463	42,231.43
1FIT	Fed Inc Tax	FEDERAL TAX	463	53,492.36
1FIT+	FIT Add Amount	FEDERAL TAX	61	5,543.43
1Med	Medicare	MEDICARE	463	9,876.71
1PFML	WA Paid FML	PFML	463	4,701.20
1ReE0	SERS Plan 0	RETIREMENT	33	
1ReE2	SERS Plan 2	RETIREMENT	61	5,156.42
1ReE3	SERS Plan 3	RETIREMENT	99	8,855.37
1ReT0	TRS Plan 0	RETIREMENT	27	
1ReT2	TRS Plan 2	RETIREMENT	26	4,714.10
1ReT3	TRS Plan 3	RETIREMENT	217	33,231.87
1WC	Workers' Comp	WORKERS' COMP	328	1,440.70
1WLTC	WA CARES TAX	LONG-TERM CARE	400	3,423.20
A0110	DUES-WEA/APA TR		57	4,077.96
A2123	1.75% UN-PUBLIC		85	1,226.21
A6133	PSE COPE		4	12.00
ACH#2	SECOND ACH		26	5,172.00
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	9	383.00
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	20	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%		30	108.77
LTD60	Emp Pd LTD 60%		242	1,874.48
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: 05/30/2025 PERIOD ENDING DATE: 05/31/2025

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	69	990.68
R1170	VEBA I -VEBA TR	OTH BEF TAX	204	5,240.21
R2170	VEBA I -VEBA TR	OTH BEF TAX	74	5,856.56
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	15	1,095.00
VUSR	UMP Achieve1E/S	OTH BEF TAX	6	345.00
Z2165	DEFERRED COMP	TSA-BEFORE TAX	11	7,005.00
			4200	230,663.05

Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 04/2025

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	\$758,267.81	\$2,376.67	\$742,283.77	\$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	\$1,078,030.22			\$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	\$836.20	\$1,744.97	\$1,231.31	\$648.45
2400	Interfund Loan Interest Earnings	41	\$0.00	\$0.00		
9100	Sale of Bonds	42	\$0.00	\$0.00		\$0.00
9600	Sale of Refunding Bonds	43			\$0.00	\$0.00
7100	Participation Payments from Other Districts	46	\$0.00	\$0.00		
7301	Nonhigh Participation	47	\$0.00			
** 9900	Operating Transfers	48	\$0.00	\$0.00	\$0.00	\$0.00
Total Schedule A Cash Increases			\$1,837,134.23	\$4,121.64	\$743,515.08	\$648.45

(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 **5/6/25**

Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 04/2025

ESD No. 101

	Item No.	J500FD S.D. 358 General	J560FD S.D. 358 ASB
		Fund 1	Fund 4
I CASH:			
Beginning Cash Balance		\$266,283.96	\$380,749.14
ADD: School District Deposits Received in	01	\$50,332.07	\$87,907.39
Investments Earnings	02		\$1,260.77
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	\$1,837,134.23	
Other Cash Increases - Identify:	19	\$0.00	\$0.00
Warrants Cancelled		\$0.00	\$0.00
DEDUCT: Warrants Issued		-\$351,332.98	-\$46,995.53
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	-\$786,944.47	-\$340.25
Ending Cash Balance		\$1,015,472.81	\$422,581.52
II INVESTMENTS			
Beginning Investments Balance		\$0.00	\$0.00
ADD: Investments Purchased	07	\$0.00	\$0.00
DEDUCT: Investments Sold (Exclude Interest)	03	\$0.00	\$0.00
Ending Investments Balance		\$0.00	\$0.00
III WARRANTS			
Beginning Warrants Outstanding Balance		\$369,862.12	\$21,585.21
ADD: Warrants Issued	12	\$351,332.98	\$46,995.53
DEDUCT: Warrants Redeemed	05	-\$362,603.58	-\$20,982.56
Warrants Cancelled	14	\$0.00	\$0.00
Ending Warrants Outstanding Balance		\$358,591.52	\$47,598.18
IV REVENUE ANTICIPATION NOTES OUTSTANDING:			
Beginning Revenue Anticipation Notes Outstanding Balance		\$0.00	
ADD: Revenue Anticipation Notes Issued	15	\$0.00	
DEDUCT: Revenue Anticipation Notes Redeemed	16	\$0.00	
Ending Revenue Anticipation Notes Outstanding Balance		\$0.00	
ENDING CASH PLUS INVESTMENTS			
LESS REVENUE ANTICIPATION NOTES OUTSTANDING		\$1,015,472.81	\$422,581.52

Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 04/2025

ESD No. 101

	Item No.	J510FD S.D. 358 Building	J550FD S.D. 358 Transportation
		Fund 2	Fund 9
I CASH:			
Beginning Cash Balance		\$570,668.95	\$293,871.10
ADD: School District Deposits Received in	01	\$76,745.59	\$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	\$4,121.64	\$648.45
Other Cash Increases - Identify:	19	\$0.00	\$0.00
Warrants Cancelled		\$0.00	\$0.00
DEDUCT: Warrants Issued		-\$122,224.14	-\$285,999.61
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
Ending Cash Balance		\$529,312.04	\$8,519.94
II INVESTMENTS			
Beginning Investments Balance		\$0.00	\$0.00
ADD: Investments Purchased	07	\$0.00	\$0.00
DEDUCT: Investments Sold (Exclude Interest)	03	\$0.00	\$0.00
Ending Investments Balance		\$0.00	\$0.00
III WARRANTS			
Beginning Warrants Outstanding Balance		\$0.00	\$0.00
ADD: Warrants Issued	12	\$122,224.14	\$285,999.61
DEDUCT: Warrants Redeemed	05	\$0.00	-\$148,107.61
Warrants Cancelled	14	\$0.00	\$0.00
Ending Warrants Outstanding Balance		\$122,224.14	\$137,892.00
IV REVENUE ANTICIPATION NOTES OUTSTANDING:			
Beginning Revenue Anticipation Notes Outstanding Balance		\$0.00	\$0.00
ADD: Revenue Anticipation Notes Issued	15	\$0.00	\$0.00
DEDUCT: Revenue Anticipation Notes Redeemed	16	\$0.00	\$0.00
Ending Revenue Anticipation Notes Outstanding Balance		\$0.00	\$0.00
ENDING CASH PLUS INVESTMENTS			
LESS REVENUE ANTICIPATION NOTES OUTSTANDING		\$529,312.04	\$8,519.94

Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 04/2025

ESD No. 101

		J530FD S.D. 358 Bond & Int
		Fund 3
I COUNTY TREASURER'S CASH:	Item No.	
Beginning Cash Balance		\$431,297.44
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	\$743,515.08
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
Ending County Treasurer's Cash Balance		\$1,174,812.52
II COUNTY TREASURER'S INVESTMENTS:		
Beginning County Treasurer's Investments Balance		\$0.00
ADD: Investments Purchased	07	\$0.00
DEDUCT: Investments Sold (Exclude Interest)	03	\$0.00
Ending County Treasurer's Investments Balance		\$0.00
III FISCAL AGENT CASH		
Beginning Fiscal Agent Cash Balance		\$0.00
ADD: Monies Remitted to the Fiscal Agent by County Treasurer	73	\$0.00
DEDUCT: Voted Bonds Redeemed by Fiscal Agent	75	\$0.00
Nonvoted Bonds Redeemed by Fiscal Agent	57	\$0.00
Voted Coupon Interest Paid by Fiscal Agent	76	\$0.00
Nonvoted Coupon Interest Paid by Fiscal Agent	64	\$0.00
Monies Remitted to County Treasurer by Fiscal Agent	77	\$0.00
Ending Fiscal Agent Cash Balance		\$0.00
IV REVENUE ANTICIPATION NOTES OUTSTANDING:		
Beginning Revenue Anticipation Notes Outstanding Balance		\$0.00
ADD: Revenue Anticipation Notes Issued	15	\$0.00
DEDUCT: Revenue Anticipation Notes Redeemed	16	\$0.00
Ending Revenue Anticipation Notes Outstanding Balance		\$0.00

Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 04/2025

ESD No. 101

		J530FD S.D. 358 Bond & Int
		Fund 3
V WARRANTS OUTSTANDING:		
Beginning Warrants Outstanding Balance		\$0.00
(+) Warrants Issued	12	\$0.00
(-) Warrants Redeemed	05	\$0.00
Warrants Cancelled	14	\$0.00
Ending Warrants Outstanding Balance		\$0.00
VI MATURED VOTED BONDS OUTSTANDING		
Beginning Matured Voted Bonds Outstanding Balance		\$0.00
(+) Bonds Maturing This Month	90	\$0.00
(-) Bonds Redeemed by Fiscal Agent	75	\$0.00
Bonds Redeemed By County Treasurer	71	\$0.00
Ending Matured Voted Bonds Outstanding Balance		\$0.00
VII MATURED NONVOTED BONDS OUTSTANDING		
Beginning Matured Nonvoted Bonds Outstanding Balance		\$0.00
(+) Bonds Maturing This Month	56	\$0.00
(-) Bonds Redeemed by Fiscal Agent	57	\$0.00
Bonds Redeemed By County Treasurer	58	\$0.00
Ending Matured Nonvoted Bonds Outstanding Balance		\$0.00
VIII UNMATURED VOTED BONDS OUTSTANDING		
Beginning Unmatured Voted Bonds Outstanding Balance		\$7,010,000.00
(+) Bonds Issued	78	\$0.00
Refunding Bonds Transferred from Fund 6	87	\$0.00
(-) Bonds Maturing this Month	90	\$0.00
Bonds Refunded Transferred to Funds 5 or 6	97	\$0.00
Ending Unmatured Voted Bonds Outstanding Balance		\$7,010,000.00
IX UNMATURED NONVOTED BONDS OUTSTANDING		
Beginning Unmatured Nonvoted Bonds Outstanding Balance		\$1,305,090.00
(+) Bonds Issued	59	\$0.00
Refunding Bonds Transferred from Fund 6	60	\$0.00
(-) Bonds Maturing this Month	56	\$0.00
Bonds Refunded Transferred to Funds 5 or 6	62	\$0.00
Ending Unmatured Nonvoted Bonds Outstanding Balance		\$1,305,090.00
X VOTED MATURED COUPONS OUTSTANDING		
Beginning Voted Matured Coupons Outstanding Balance		\$0.00
(+) Coupons Maturing this Month	79	\$0.00
(-) Coupon Interest Paid By Fiscal Agent	76	\$0.00
Coupon Interest Paid By the County Treasurer	72	\$0.00
Ending Voted Matured Coupons Outstanding Balance		\$0.00
XI NONVOTED MATURED COUPONS OUTSTANDING		
Beginning Nonvoted Matured Coupons Outstanding Balance		\$0.00
(+) Coupons Maturing this Month	63	\$0.00
(-) Coupon Interest Paid By Fiscal Agent	64	\$0.00
Coupon Interest Paid By the County Treasurer	65	\$0.00
Ending Nonvoted Matured Coupons Outstanding Balance		\$0.00

SD No. 358 Freeman

For: 04/2025

ESD No. 101

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

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

For the FREEMAN SCHOOL DISTRICT #358 School District for the Month of April, 2025

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 LOCAL TAXES	1,758,894	758,267.81	1,530,767.16		228,126.84	87.03
2000 LOCAL SUPPORT NONTAX	290,100	21,378.46	254,859.13		35,240.87	87.85
3000 STATE, GENERAL PURPOSE	8,457,476	770,642.32	5,738,252.41		2,719,223.59	67.85
4000 STATE, SPECIAL PURPOSE	3,078,772	268,421.24	2,039,438.60		1,039,333.40	66.24
5000 FEDERAL, GENERAL PURPOSE	0	.00	.00		.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	413,742	38,966.66	266,039.44		147,702.56	64.30
7000 REVENUES FR OTH SCH DIST	80,000	28,050.00	52,700.00		27,300.00	65.88
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	1,885,726.49	9,882,056.74		4,227,927.26	70.04
B. EXPENDITURES						
00 Regular Instruction	7,028,108	530,257.88	4,469,563.63	1,883,442.13	675,102.24	90.39
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	1,507,134	137,752.67	1,038,937.46	472,667.40	4,470.86-	100.30
30 Voc. Ed Instruction	1,320,154	114,178.60	812,159.73	367,605.20	140,389.07	89.37
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	214,412	21,058.73	158,931.22	78,465.69	22,984.91-	110.72
70 Other Instructional Pgms	21,665	1,868.54	14,453.69	7,072.43	138.88	99.36
80 Community Services	500	1,499.99	8,538.48	0.00	8,038.48-	> 1000
90 Support Services	3,853,745	331,461.04	2,754,392.82	756,891.49	342,460.69	91.11
Total EXPENDITURES	13,945,718	1,138,077.45	9,256,977.03	3,566,144.34	1,122,596.63	91.95
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	747,649.04	596,905.10		484,501.10	431.04
F. TOTAL BEGINNING FUND BALANCE	128,951		253,216.45			
G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	241,355		850,121.55			

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	596,905.10
G/L 891 Unassigned Min Fnd Bal Policy	95,952	170,482.16
<u>TOTAL</u>	241,355	850,121.55

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 April, 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	502,000	2,376.67	509,816.78		7,816.78-	101.56
2000 Local Support Nontax	6,500	78,490.56	91,068.25		84,568.25-	> 1000
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	20,000	.00	.00		20,000.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 528,500	 80,867.23	 600,885.03		 72,385.03-	 113.70
 <u>B. EXPENDITURES</u>						
10 Sites	168,000	29,620.91	74,288.09	0.00	93,711.91	44.22
20 Buildings	20,000	76,745.59	76,745.59	0.00	56,745.59-	383.73
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	15,857.64	15,857.64	0.00	15,857.64-	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
 <u>Total EXPENDITURES</u>	 253,000	 122,224.14	 166,891.32	 0.00	 86,108.68	 65.96
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 498,940	 .00	 247,230.00			
 <u>D. OTHER FINANCING USES (GL 535)</u>	 0	 .00	 .00			
 <u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	223,440-	41,356.91-	186,763.71		410,203.71	183.59-
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 611,148		 542,548.33			
 <u>G. GLS 896, 897, 898 ACCOUNTING</u>	 XXXXXXXXX		 .00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
 <u>H. TOTAL ENDING FUND BALANCE</u>	 387,708		 729,312.04			
<u>(E+F + OR - G)</u>						

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	202,763.71
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	387,708	729,312.04

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 April, 2025

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	1,832,140	742,283.77	1,594,935.92		237,204.08	87.05
2000 Local Support Nontax	9,000	1,231.31	16,370.66		7,370.66-	181.90
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	743,515.08	1,886,711.19		505,230.81	78.88
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	743,515.08	6,643.42-		40,283.42-	119.75-
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		1,174,812.52			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	1,147,196		1,174,812.52			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 ASSIGNED TO FUND PURPOSES	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	1,147,196		1,174,812.52			

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
April,
2025

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	85,700	2,435.77	61,433.27		24,266.73	71.68
2000 Athletics	265,403	79,891.39	238,464.71		26,938.29	89.85
3000 Classes	5,000	.00	5,648.80		648.80-	112.98
4000 Clubs	77,090	6,841.00	51,493.23		25,596.77	66.80
6000 Private Moneys	1,300	100.00	2,991.23		1,691.23-	230.09
Total REVENUES	434,493	89,268.16	360,031.24		74,461.76	82.86
B. EXPENDITURES						
1000 General Student Body	76,900	5,572.80	25,856.20	2,807.51	48,236.29	37.27
2000 Athletics	350,028	27,406.90	208,577.35	25,848.65	115,602.00	66.97
3000 Classes	7,175	.00	1,271.53	2,480.90	3,422.57	52.30
4000 Clubs	88,305	15,073.94	42,182.46	13,290.44	32,832.10	62.82
6000 Private Moneys	800	242.56	3,535.42	0.00	2,735.42-	441.93
Total EXPENDITURES	523,208	48,296.20	281,422.96	44,427.50	197,357.54	62.28
C. EXCESS OF REVENUES						
OVER (UNDER) EXPENDITURES (A-B)	88,715-	40,971.96	78,608.28		167,323.28	188.61-
D. TOTAL BEGINNING FUND BALANCE	343,041		349,262.82			
E. GLS 896, 897, 898 ACCOUNTING	XXXXXXXXXX		.00			
CHANGES AND ERROR CORRECTIONS (+OR-)						
F. TOTAL ENDING FUND BALANCE	254,326		427,871.10			
C+D + OR - E)						
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	254,326		427,871.10			
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			
TOTAL	254,326		427,871.10			

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 April, 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 April, 2025

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	2,500	648.45	6,245.93		3,745.93-	249.84
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. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)	221,936	648.45	6,245.93		215,690.07	2.81
B. 9900 TRANSFERS IN FROM GF	0	.00	.00		.00	0.00
C. Total REV./OTHER FIN. SOURCES	221,936	648.45	6,245.93		215,690.07	2.81
D. EXPENDITURES						
Type 30 Equipment	286,000	285,999.61	285,999.61	0.00	.39	100.00
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
Total EXPENDITURES	286,000	285,999.61	285,999.61	0.00	.39	100.00
E. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
F. OTHER FINANCING USES (GL 535)	0	.00	.00			
G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)	64,064-	285,351.16-	279,753.68-		215,689.68-	336.68
H. TOTAL BEGINNING FUND BALANCE	288,207		288,273.62			
I. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
J. TOTAL ENDING FUND BALANCE (G+H + OR - I)	224,143		8,519.94			

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	224,143	8,519.94
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	 8,519.94

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 April, 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 April, 2025

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

Coversheet

Lisa Phelan, Elementary School Principal/Assistant Superintendent

Section: V. Building Reports
Item: A. Lisa Phelan, Elementary School Principal/Assistant Superintendent
Purpose:
Submitted by:
Related Material: Lisa Phelan, Elementary School Principal-Assistant Superintendent.pdf



Board Report Freeman School District

Date: May 22, 2025

Submitted by: Lisa Phelan

Vision Statement

Continuing Our Tradition of Excellence in Education

Mission Statement

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

Freeman 2025 Strategic Plan Pillars

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

Overview

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

Areas of Focus

Math is Cool. The 4th-grade team took 1st place at the state “Masters” competition in Moses Lake and the 5th grade team placed 2nd! The top individual placers were Sophia Jahns 4th, Cole Sherwood 5th, Ronin Brantz 2nd, and Tempe Durrant 8th. We are so proud of our mathletes.

SBAC. Grades 3rd-5th are off to a great start. The theme is “Donut Stress” students received pencils with donuts and donuts to kick off testing week.

2025-26 class rosters. The draft rosters are built for the next school year. At this time, we will have three sections of TK, and K, two sections of 1st grade (Barb Gady will move to K for one year), and three sections of 2nd- 5th grades.

Upcoming events. Field trips (too many to list), FES talent show, June 9th, and Pace/Perfect Attendance assembly, June 11th.

Enrollment

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



Coversheet

Jim Straw, Middle School Principal

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



Board Report Freeman School District

Date: May 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

>ASB Officers for the 2025-26 School Year

President- Evelyn Kann

Treasurer- Gillian Gonsalves

Vice-President- Evan Schwartz

Parliamentarian-Chuck Bowen

Secretary- Brooklyn Rumsey

Sgt-at-Arms- Jack Kindred

>Year-end events and processes.

*State Assessments

*Aimsweb Benchmarking- May 27th-June 6th

*Yearbooks- Tuesday, June 10th

>Student Building Transitions.

*5th to 6th Grade Meet the Teachers & Tour

*8th Grade Promotion- Tuesday, June 10th 6:00 pm

>Marching Band & Cheer earned a “Gold” rating at the Lilac Parade

>Band & Choir Concert

Enrollment

6th- 70 (-1)

7th- 61

8th- 69

Total- 200 (-1)

Coversheet

Jeff Smith, High School Principal

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



Board Report Freeman School District

Date: May 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

- End of Year Evaluations are complete
- SBA and AP Testing complete (AP = 97 tests/47 students)
- Band earned a Gold Standard Award at the Lilac Parade - Spring Concert was fantastic!
- April PD Late Start PD Days - PLC work/Revisiting cell phone policy at FHS
- ASB Color Clash week a success - thank you to all donors!
- Lane Mathews - Chase Youth Award for Entrepreneurship
- Senior Awards Night - June 3 at 6:30 pm
- Graduation - June 7 at 3 pm

Enrollment

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

Coversheet

Chad Ripke, FHS Assistant Principal/Athletic Director

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



Board Report Freeman School District

Date: May 22, 2025

Submitted by: Chad Ripke

Vision Statement

Continuing Our Tradition of Excellence in Education

Mission Statement

The Freeman School District is the center of a unique, rural community.

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

Freeman 2025 Strategic Plan Pillars

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

Overview

- Softball is 22-2, #1 seed in the state bracket that starts on Friday 5/23. League and District Champs.
- Baseball 20-2, #2 seed in the state bracket. League Champs, 3rd at Districts. Play Warden in the first round of state on Saturday 5/24 at Hart Field. If they win, they play the winner of Liberty Bell and Warden. Loser out, winner of that pod advances to the final four in Selah on May 30 and 31.
- Track districts start on Thursday 5/22 and conclude on 5/24 at Whitworth University. Top 4 advance to state, plus state qualifying times/marks in the finals.
- Tennis advanced 2 girls, Emma Hollen and Avery Boswell who were district doubles champs to state. They are the #1 seed in the doubles bracket and compete in Yakima on 5/23 and 24.
- Girls golf team were state champs. Lily Knight finished 4th overall, Ashlynn Meenach and Kassie Broers tied for 9th, Anna Marie McNally was 11th, and Emerson Conklin was 19th overall.
- 3 boys golfers played in the state tournament, Tanner Goldsmith, Dawson Burk, and Logan Schultz. Tanner was the only golfer to advance to day 2 and finished 13th overall.

Areas of Focus

- Senior Signing Day on 5/16. Honored 8 seniors on the 16th, one in winter, and will be 11 overall for the class of 2025. Aspyr Reed – GCU/VB. Brooke Berglund – Western Wash/VB, Lexie Kennedy – Northwest Univ/VB, Alena Cochran – NIC/Soccer, Ashlynn Meenach – SCC/Golf, Annie Schiene – Montana St/Cheer, Colton Wells – Vanguard Univ/Basketball, Tanner Goldsmith – WWCC/Basketball, Jack Florence – Air Force Academy/Baseball, Nash McLean – Chandler Gilbert CC/Baseball, Vance Coyner – Whitworth Univ/Football. 39 student/athletes have signed to play after HS in the last 4 years. Great job by our athletes, coaches, and parents.
- Editorial changes to the athletic code
- Schedules for the fall and winter
- HS coaches meeting on 5/19
- Golf Fundraiser on August 16th at the Links Golf Course

Coversheet

Mike Allen, K-8 TOSA/Athletic Director

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



Board Report Freeman School District

Date: May 28, 2025
Submitted by: Mike Allen

Vision Statement
Continuing Our Tradition of Excellence in Education

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

Washington State Leadership Academy (WSLA) Goals

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

Overview

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

Areas of Focus

FMS Track Success at All-League
FMS Baseball Records :
Last games tomorrow 5/29
Working to solidify Fall coaching staff and schedule pre-season athlete meetings

Enrollment

FMS Baseball - 35
FMS Track - 29

Coversheet

Kent Bevers, Nutrition Services Director

Section: VI. 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: May 28, 2025
Submitted by: Kent Bevers

Vision Statement

Continuing Our Tradition of Excellence in Education

Mission Statement

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

Overview

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

Areas of Focus

1. Last round of negative balance letters will be mailed out by the end of June.
 - a. Just over \$7K owing district wide
 - b. Most of the EL households who owe the most do not qualify for F/R.
 - c. \$979.35 of the \$1000.00 Special Donation for EL households remains.
 - d. Balance of \$2982.96 in Brenda's Helping Hand.
2. We had nearly 600 people turn out for Pastries w/Parents.
3. FHS BBQ June 5.
4. Still waiting for OSPI to release the Paid Lunch Equity Tool.
 - a. I would be surprised if we have to raise prices for next year.
 - b. We won't know for sure until I go through the Paid Lunch Equity tool when it is released.
 - c. Will update at June board meeting

Coversheet

Everett Combs, Transportation Supervisor

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



Board Report Freeman School District

Date: May 28, 2025
Submitted by: Everett Combs
Transportation

Vision Statement

Continuing Our Tradition of Excellence in Education

Mission Statement

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

Freeman 2025 Strategic Plan Pillars

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

-
- Surplus Bus 7 - We sold old bus 21 through GovDeals.com
 - Hosted ESD101 School Bus Safety Competition (ROAD-E-O) on May 17th. No Freeman participants, hopefully, next year.
 - Preparing for WSP Inspection in June – 100% of fleet will be inspected.
 - Officially submitted spring ridership data to OSPI on May 1. We had nearly a 100-student increase in riding the bus since last year. We average
 - 2025 Spring total = 943
 - 2024 Spring total = 847
 - 2023 Spring total = 830
 - Students transported in March:
 - Morning riders – 5,784
 - Afternoon riders – 5,243
 - 2nd PM Route – 394

Total – 11,421 students
 - Mileage for March:
 - To/From – 17,214 miles
 - Field Trips – 414 miles
 - Club Trips – 1,111 miles
 - Extra-Curricular Trips – 3,131 miles

Total – 21,870 miles
 - We are currently operating:

○ Regular ED bus routes	12
○ Program Bus routes	4
○ After school 2 ND PM Routes	2
○ McKinney-Vento Routes	3
TOTAL ROUTES:	21



Coversheet

Kirk Lally, Maintenance/Grounds Director

Section:	VI. 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: May 22, 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) Fertilizer has been applied to most fields, still have one field to go.
- 2) Finished evaluations for maintenance/custodial crew.
- 3) Visited City of Spokane parks to get information on mowers.
- 4) Still waiting to demo a mower, just nothing available at this time.

Safety:

- 1) Nothing to report at this time.

Coversheet

Todd Reed, Technology Director

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



FSD TECHNOLOGY

Board Report

May 2025

Vision Statement

Continuing Our Tradition of Excellence in Education

Mission Statement

The Freeman School District is the center of a unique, rural community.

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

Washington State Leadership Academy (WSLA) Goals

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

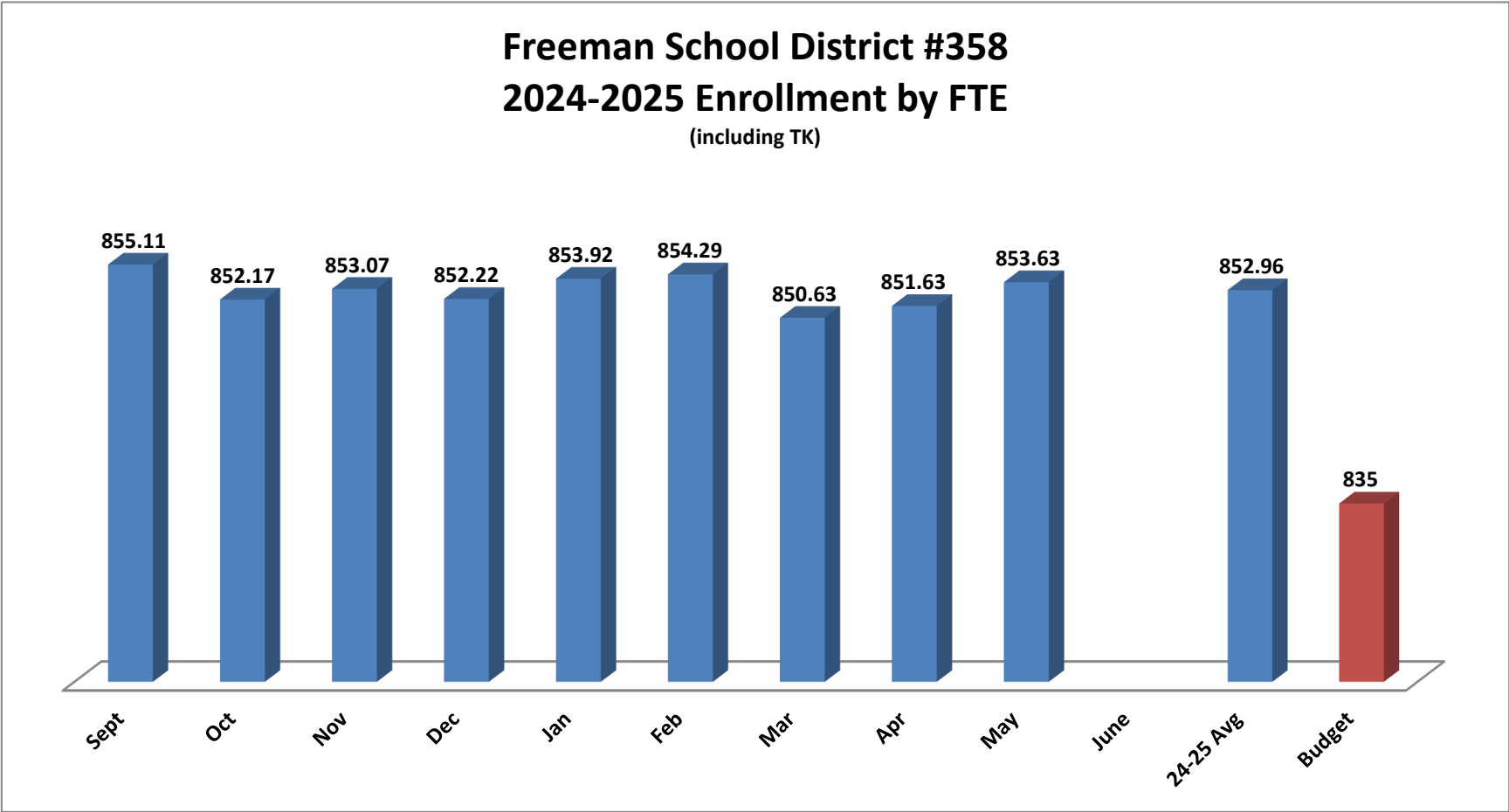
Areas of Focus

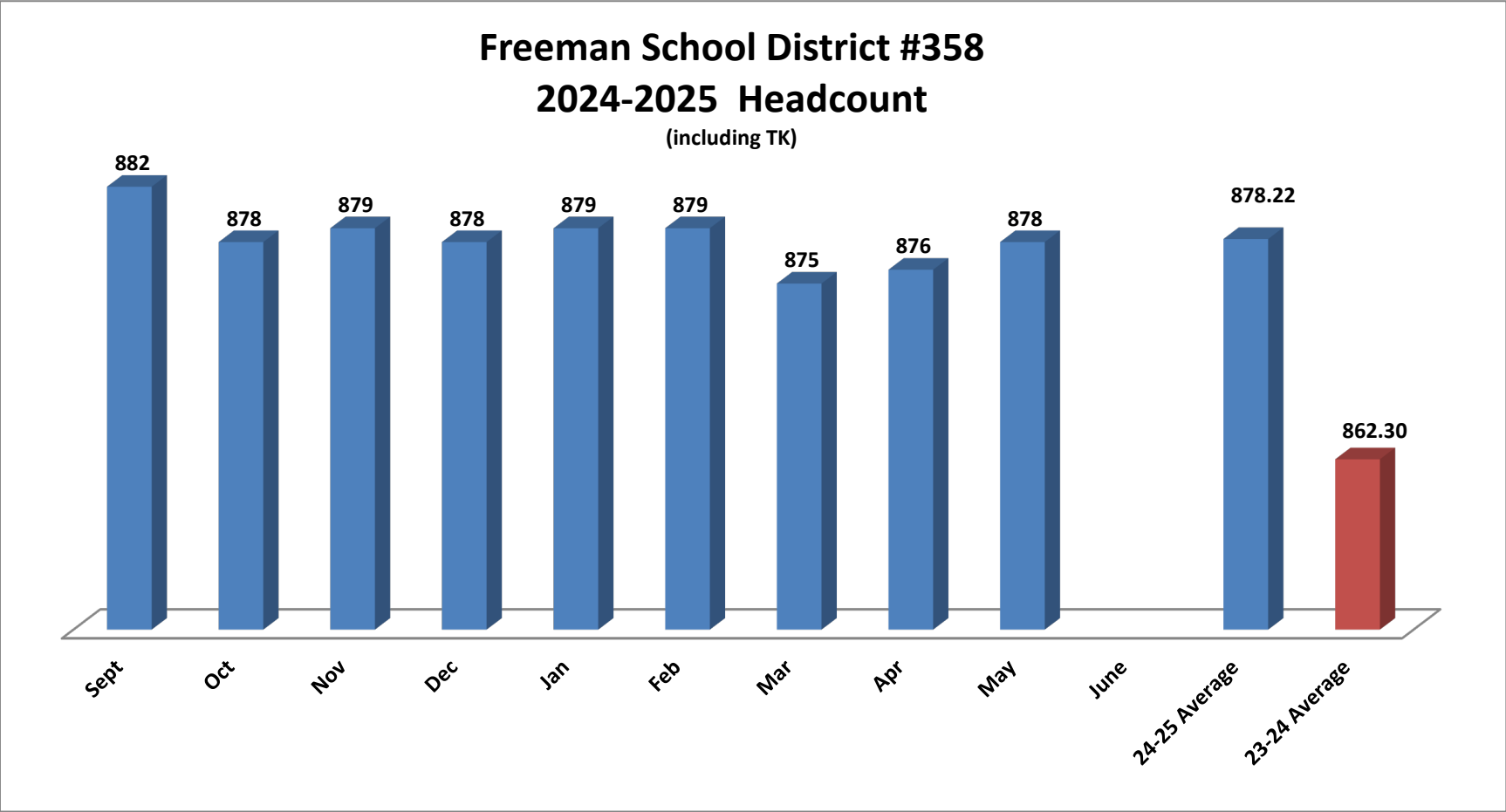
- Testing and assessments are currently being conducted district-wide and are progressing smoothly with no major technology issues impacting the process
- Engaging in comprehensive collaboration with principals to strategically plan and coordinate the scheduling of the student Chromebook check-in process for both FMS and FHS, ensuring a seamless and efficient execution
- Currently working on the setup and preparations for the Class of 2025 graduation ceremony.

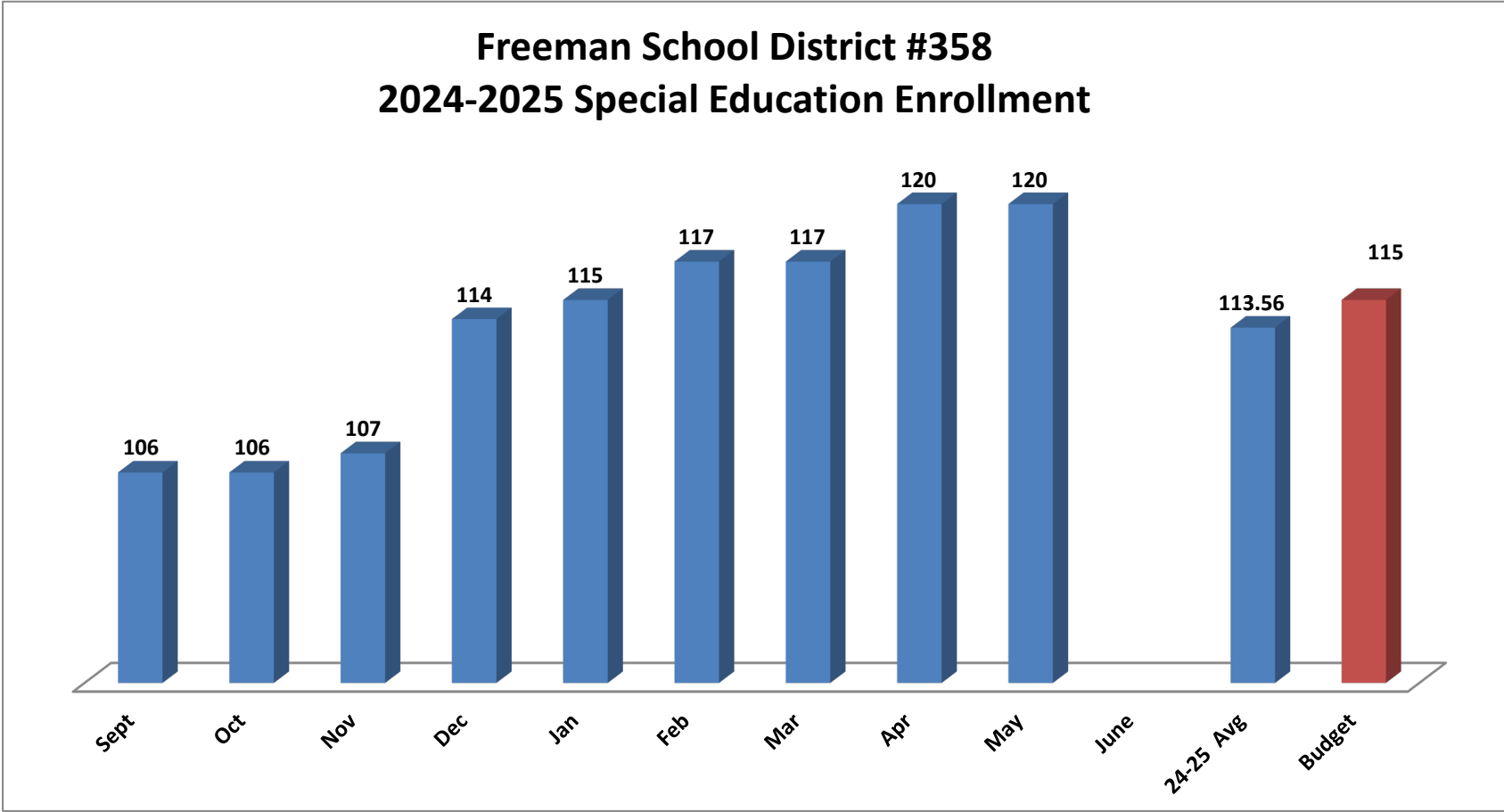
Coversheet

Fiscal and Legal Accountability

Section:	VII. Superintendent's Report
Item:	D. Fiscal and Legal Accountability
Purpose:	
Submitted by:	
Related Material:	May Enrollment Graphs.pdf Cash Flow May 2025.pdf CPF Cash Flow May 2025.pdf







		Apportionment Funding Distribution Percentages												
	Freeman School District	9.00%	8.00%	5.00%	9.00%	8.50%	9.00%	9.00%	9.00%	5.00%	6.00%	12.50%	10.00%	100.00%
	Fiscal Year 2024-2025	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	TOTALS
BEGINNING CASH BALANCE		218,468	208,966	334,404	19,970	20,111	103,149	154,555	266,284	1,015,473	744,621	385,667	575,409	
ADD:														
3100	APPORTIONMENT	744,217	661,526	413,454	744,217	784,473	759,377	755,291	753,231	417,965	507,444	1,057,175	836,210	8,434,579
3121	SPEC ED GENERAL	16,871	14,996	9,373	16,871	13,034	16,959	16,953	17,411	9,993	11,247	23,432	17,641	184,780
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	46,720	0	101,997	49,597	544,826
4121	SPECIAL EDUCATION	118,631	105,450	65,906	118,631	91,125	121,286	121,228	124,246	71,656	79,087	164,766	126,742	1,308,756
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										35,000	5,078		40,078
4165	TRANSITIONAL BILINGUAL	0	0	1,796	735	476	685	685	685	381	490	1,020	632	7,583
4174	HIGHLY CAPABLE	2,370	2,107	1,317	2,370	2,523	2,410	2,410	2,336	1,333	1,613	3,361	2,615	26,766
4198	FOOD SERVICE	0	373	295	253	271	292	289	299	237	280	280		2,869
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	14,602	9,356	19,491	9,856	155,928
6151	TITLE 1	0	8,347	9,173	9,153	9,196	8,890	8,993	8,998	9,061	5,394	11,238	5,528	93,970
6152	SCHOOL IMPROVEMENT	6,735	684	0	0	0	0	3,074	3,074	3,074	1,507	3,139	9,241	30,529
6198	FEDERAL FOOD SERVICE	0	15,776	12,496	9,600	10,039	10,596	11,873	12,907	9,698	9,720	5,000	0	107,704
	Apportoinment Total	1,038,148	956,065	610,791	1,067,780	1,061,711	1,133,998	1,093,394	1,078,030	644,979	733,449	1,578,624	1,178,581	12,175,550
	LOCAL PROPERTY TAX	23,329	509,075	120,825	10,564	3,043	8,733	95,505	758,268	173,059	4,753	3,706	14,883	1,725,744
	TIMBER EXCISE TAX				1,424									1,424
	INVESTMENT EARNINGS	1,204	800	1,193	148	1,019	868	734	836	700	700	800	800	9,802
	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	18,882	36,331	20,000	15,000	35,000	323,727
TOTAL REVENUES		1,299,367	1,497,303	755,151	1,103,533	1,148,420	1,172,291	1,224,841	1,887,466	855,069	763,648	1,416,131	1,229,264	14,352,482
DEDUCT:														
	ACCOUNTS PAYABLE	365,936	377,804	98,783	128,617	123,365	152,292	164,058	185,800	142,123	145,117	238,704	230,673	2,353,270
	ACCOUNTS PAYABLE VOIDS					142	-142							0
	PAYROLL	942,932	994,061	971,065	946,600	941,876	968,735	947,614	952,478	983,797	953,798	987,684	998,805	11,589,447
	PAYROLL VOIDS			-263										-263
	OTHER - Debt Service Interest Payment				28,175			1,440			23,687			53,302
TOTAL EXPENDITURES		1,308,868	1,371,865	1,069,585	1,103,392	1,065,383	1,120,885	1,113,112	1,138,277	1,125,920	1,122,602	1,226,389	1,229,479	13,995,756
	Ending Cash Balance	208,966	334,404	19,970	20,111	103,149	154,555	266,284	1,015,473	744,621	385,667	575,409	575,194	
	Ending Cash Balance - Spokane Ct Treasurer	208,966	334,404	19,970	20,111	103,149	154,555	266,284	1,015,473					
	Difference	0	0	0	0	0	0	0	0					
	Revenues Over/(Under) Expenditures	-9,502	125,438	-314,434	141	83,037	51,406	111,729	749,189	-270,851	-358,955	189,742	-215	356,726
	Ending Cash Balance % of Expenditures	1.49%	2.39%	0.14%	0.14%	0.74%	1.10%	1.90%	7.26%	5.32%	2.76%	4.11%	4.11%	

**Freeman School District
Capital Projects Fund Cash Flow
5/28/2025**

Date	Levy/Investments Proceeds	LGO BOND	Donations	Interfund Loan	Safety/Tech	Maintenance & Grounds	Ending Cash Balance
Aug-24			16,000.00			<i>Beginning Balance:</i>	\$ 542,548
Sep-24	18,818.14			(200,000.00)		11,480.22	\$ 349,886
Oct-24	380,267.70		1,750.00				\$ 731,904
Nov-24	92,085.42						\$ 823,989
Dec-24	11,727.09	(247,230.00)				26,570.98	\$ 561,915
Jan-25	3,884.89					6,615.98	\$ 559,184
Feb-25	7,738.99						\$ 566,923
Mar-25	3,745.57			Levy expenses			\$ 570,669
Apr-25	4,121.64			(15,857.64)		29,620.91	\$ 529,312
May-25							\$ 529,312
Jun-25		(251,710.00)					\$ 277,602
Jul-25				202,000.00	14,000.00	61,000.00	\$ 404,602
Aug-25					16,000.00	55,000.00	\$ 333,602
Sep-25							\$ 333,602
Oct-25							\$ 333,602
Nov-25							\$ 333,602
Dec-25		(256,280.00)					\$ 77,322
Jan-26							\$ 77,322
Feb-26							\$ 77,322
Mar-26							\$ 77,322
Apr-26	916,251.35						\$ 993,573
May-26							\$ 993,573
Jun-26		(260,940.00)			20,000.00		\$ 712,633
Jul-26					10,000.00	35,000.00	\$ 667,633
Aug-26						40,000.00	\$ 627,633
Sep-26							\$ 627,633
Oct-26							\$ 627,633
Nov-26	585,784.58						\$ 1,213,418
Dec-26		(265,670.00)					\$ 947,748
Jan-27							\$ 947,748
Feb-27							\$ 947,748
Mar-27							\$ 947,748
Apr-27	961,869.44						\$ 1,909,617
May-27							\$ 1,909,617
Jun-27		(270,490.00)					\$ 1,639,127
Jul-27					20,000.00	35,000.00	\$ 1,584,127
Aug-27					10,000.00	35,000.00	\$ 1,539,127
Sep-27							\$ 1,539,127
Oct-27							\$ 1,539,127
Nov-27	614,949.47						\$ 2,154,077
Dec-27							\$ 2,154,077
Jan-28							\$ 2,154,077
Feb-28							\$ 2,154,077
Mar-28					20,000.00	35,000.00	\$ 2,099,077
Apr-28	143,727.00				10,000.00	35,000.00	\$ 2,197,804
May-28							\$ 2,197,804
Jun-28							\$ 2,197,804
Jul-28							\$ 2,197,804
Aug-28					20,000.00	35,000.00	\$ 2,142,804
	3,744,971.28	(1,552,320.00)	1,750.00	(13,857.64)	140,000.00	440,288.09	\$ 2,142,804
Date	CPF Levy Proceeds	LGO BOND	Donations	Interfund Loan	Safety/Tech	Maintenance & Grounds	Ending Cash Balance

Coversheet

Approval of FSD Certificated and Classified Staff 2025-2026

Section: X. New Business
Item: A. Approval of FSD Certificated and Classified Staff 2025-2026
Purpose:
Submitted by:
Related Material: CERT-CLASS LIST 2025-2026.pdf



FREEMAN SCHOOL DISTRICT STAFF LIST 2025/2026



CERTIFICATED STAFF

- | | | |
|--------------------|-------------------------|-----------------------|
| 1. Mike Allen | 22. Kim Hamilton | 43. Lisa Phelan |
| 2. Hannah Attridge | 23. Gena Hawk | 44. James Rae |
| 3. Ashley Bendele | 24. Leah Heideman | 45. Stacey Rawson |
| 4. Vickie Berryman | 25. Desiree Hendrickson | 46. Dustin Reed |
| 5. Denise Briggs | 26. Kaela Holm | 47. Chad Ripke |
| 6. Shawna Britain | 27. Jennifer Jensen | 48. Lorraine Robinson |
| 7. John Bruno | 28. James Jydstrup | 49. Ann Romey |
| 8. Scott Carolan | 29. Laryssa Kann | 50. Randy Russell |
| 9. Ben Cochran | 30. Amanda Kazmi | 51. Garrett Sawyer |
| 10. Chris Cochran | 31. Pia Longinotti | 52. Tanner Schultes |
| 11. Olivia Counts | 32. Josie Marro | 53. Kirsten Schweiger |
| 12. Stacey Coyner | 33. Mary Lee McJimsey | 54. Angie Smith |
| 13. Kim Davey | 34. Michael McKeown | 55. Jeff Smith |
| 14. Cherie Dexter | 35. Linda Mega | 56. Matt Smith |
| 15. Tracy Edwards | 36. Kyle Monasmith | 57. Jim Straw |
| 16. Brooke Forkner | 37. Caleb Morton | 58. Jody Sweeney |
| 17. Angela Frye | 38. Kelly Neely | 59. Alicia Thompson |
| 18. Barb Gady | 39. Emily Nelson | 60. Dan Thompson |
| 19. Dwayne Gady | 40. Joseph Nunley | 61. Bryce Williamson |
| 20. Nathan Garner | 41. Dena Olson | 62. Heidi Youseph |
| 21. Elisabeth Gass | 42. Colton Orrino | |

CLASSIFIED STAFF

- | | | |
|-------------------|------------------------|-----------------------|
| 1. Kris Anderson | 20. Kristal Hayek | 39. Rick Plumbo |
| 2. Amber Ashmoore | 21. Jamie Holt | 40. Jeff Primmer |
| 3. Linda Bauer | 22. Todd Humann | 41. Art Randall |
| 4. Tawnya Becker | 23. Deena Jackson | 42. Todd Reed |
| 5. Richard Berg | 24. Matthew Jessop | 43. Deeanna Rothrock |
| 6. Kent Bevers | 25. Carli Kadzejs | 44. Sarah Scott |
| 7. Joe Bowen | 26. LaDonna Kelley | 45. Regina Simon |
| 8. Adam Branon | 27. Carrie Kiddoo | 46. Richard Slover |
| 9. Joe Branon | 28. Kim Kirkland | 47. Alan Steinolfson |
| 10. Rob Cayce | 29. Kirk Lally | 48. Isaac Swillie |
| 11. RaeAnne Clark | 30. Paula Lally | 49. Miranda Tee |
| 12. Everett Combs | 31. Barb LaShaw | 50. Jolita Truett |
| 13. Shayla Daniel | 32. Mark McKee | 51. Anne Van Soest |
| 14. Eric Eden | 33. Suzanne McNally | 52. Heather Walker |
| 15. Tanya Felvarg | 34. Kaylynn Mendenhall | 53. Bitz Willard |
| 16. Lisa Frazier | 35. Amanda Miller | 54. Brianne Wineinger |
| 17. Sherrie Gady | 36. Joanne Moyer | 55. AmyJo Wright |
| 18. Robin Gregory | 37. Jennifer Mueller | |
| 19. Glenn Hawk | 38. Hal Patton | |

5/2025

Coversheet

Approval of Extracurricular Staff 2025-2026

Section:	X. New Business
Item:	B. Approval of Extracurricular Staff 2025-2026
Purpose:	
Submitted by:	
Related Material:	Co-Curr Coaches-25-26 for Approval.pdf

FREEMAN SCHOOL DISTRICT
EXTRACURRICULAR CONTRACTS
2025 - 2026

<u>CATEGORY I \$5127 - \$6710</u> HS Basketball Boys HS Basketball Girls HS Cheerleading HS Football HS Wrestling	<u>ADVISOR/COACH</u> Kyle Olson Garret Sawyer Maddie Keebler Michael McKeown Matt Smith
<u>CATEGORY II \$4726 - \$6298</u> HS Baseball HS Soccer HS Softball HS Track HS Volleyball	Bryce Williamson Dave Ellis Tom Sefton Isaac Swillie Kaela Straw
<u>CATEGORY III \$3545 - \$512</u> HS Asst. Basketball Boys HS Asst. Basketball Girls HS Cross Country HS Asst. Football HS Tennis HS Asst. Wrestling HS Golf	Mallory McDonald Kelly Neely Nate Guthrie Nate Garner Justin Farnsworth Michael Shanks Colton Orrino John Bruno
<u>CATEGORY IV \$3154 - \$4726</u> HS Asst. Baseball HS Asst. Softball HS Asst. Tennis HS Asst. Track HS Asst. Volleyball HS Asst. Soccer HS Asst. Golf HS Asst. Cross Country	Jake Pottratz Natalie Randolph Morgan Eberle Mallory McDonald Chelsie Day Marty Pannell Michael McKeown Leah Heideman
<u>CATEGORY V – HS \$2764 - \$3946</u> HS C Squad Volleyball HS C Squad Basketball Boys HS C Squad Basketball Girls	Doug Pace

*CATEGORY VI - MS \$2616 - \$3745

MS Head 8th Baseball	Joe Nunley
MS Head 8 th Basketball Boys	
MS Head 8 th Basketball Girls	
MS Head Cross Country	
MS Head 8 th Football	Christopher Kolath
MS Head 8 th Softball	Nicki Seehorn
MS Head Track	Nate Guthrie
MS Head 8 th Volleyball	Deena Jackson
MS Head Wrestling	Braedon Orrino

CATEGORY VII \$2374 - \$3545

*CATEGORY VIII \$2247 - \$3365

MS Head 7th Baseball	Nate Dahlin
MS Head 7th Basketball Boys	Isaac Swillie
MS Head 7th Basketball Girls	Sierra McGarity
MS Head 7th Football	Stephen Busbee
MS Head 7th Softball	James Javier
MS Head 7th Volleyball	Chelsie Day

CATEGORY IX - MS/HS \$1772 - \$1962

HS Overflow Coaches
 Football
 Baseball
 Track
 Wrestling
 Basketball

CATEGORY X \$1572

Asst. Cheer Advisor
 Senior Class Advisor (2) **

Junior Class Advisor (2) **

HS Conservation Club Advisor	
MS ASB Advisor	Jim Straw
HS ASB Advisor	Kyle Monasmith
MS Assistant Coaches	
Volleyball	James Javier
	Isaac Swillie
Boys Basketball	Nate Garner – 7 th
	James Javier – 8 th
Girls Basketball	James Javier - 8 th
	Nate Garner – 7 th

Football	Josh Robins – 8 th Daniel Schwartz - 7 th	
Wrestling Track		
<u>CATEGORY XI \$1572</u> MS Overflow Coaches Track Baseball	Emily Nelson	
<u>CATEGORY XII \$1182</u> K-8 Memory Book Advisor Knowledge Bowl HS Conservation Club Advisor Elem Math is Cool ** MS Math is Cool ** HS Math is Cool -- Elem/MS/HS Bldg. Coordinator -- MS Bldg. Coordinator-Grandfathered	Joanne Moyer	
<u>CATEGORY XIII \$601</u> Honor Society Advisor Letter Club Advisor	Dan Thompson	
<u>NON-CATEGORY POSITION</u> HS Ticket Sales Manager FFA Trap Shoot Advisor	Greg Vail	

Coversheet

Approval of 2025-2026 Fines and Fees

Section: X. New Business
Item: C. Approval of 2025-2026 Fines and Fees
Purpose:
Submitted by:
Related Material: FSD Fees-Fines 2025-2026.pdf

FREEMAN SCHOOL DISTRICT FEES/FINES – 2025/2026

HIGH SCHOOL			
ASB FEES	AMT	DISTRICT FEES	AMT
ASB CARD	\$35.00	ANATOMY & PHYSIOLOGY	\$10.00
ASB CARD REPLACEMENT	\$ 5.00	AP BIOLOGY	\$10.00
BOWLING CLUB	\$25.00	AP ENVIRONMENTAL SCIENCE	\$10.00
CONSERVATION CLUB	\$12.00	ART (PER SEM)	\$20.00
FBLA DUES	\$25.00	BAND PERCUSSION/DRUMLINE	\$10.00
FFA DUES	\$20.00	CHEMISTRY	\$10.00
ART CLUB	\$10.00	CONSTRUCTION RELATED (PER SEM)	\$10.00
HONOR SOCIETY DUES	\$12.00	HORTICULTURE	\$ 5.00
ROBOTICS CLUB	\$15.00	PHYSICS	\$10.00
SPIKEBALL CLUB	\$10.00	RENTAL INSTRUMENT	\$40.00
SKILLS USA CLUB	\$20.00	TRANSPORTATION/EXCURR (PER YR)	\$20.00
SPORTS FEE (PER SEASON)	\$25.00		
YEARBOOK	\$45.00		
YEARBOOK – LATE	\$50.00		
YEARBOOK – NAME	\$ 5.00		

- Bowling Club – We are dropping the club as it has not had any members or action in two years.
- Spike Ball Club – We are dropping the club as it has not had any members or action in two years.
- Robotics Club – New club that was formed after the school year began. It will now have member dues to help with expenses.
- AP Environmental Science, Art, Construction and Horticulture are all CTE courses now and should no longer have a fee associated with them.

MIDDLE SCHOOL			
ASB FEES	AMT	DISTRICT FEES	AMT
ASB CARD (Increased from \$25)	\$30.00	ART	\$15.00
ASB CARD REPLACEMENT	\$ 5.00	BAND INSTRUMENT RENTAL	\$40.00
YEARBOOK	\$25.00	BAND PERCUSSION/DRUMLINE	\$10.00
		PHOTOGRAPHY	\$15.00
		TRANSPORTATION/EXCURR (PER YR)	\$10.00

DISTRICT FEES			
	AMT		
AFTERCARE (MONTHLY)	\$400.00		
SECOND CHILD IN FAMILY	\$300.00		
CATERING:			
TIER 1 (p/p)	\$ 5.95		
TIER 2 (p/p)	\$ 7.50		
TIER 3 (p/p)	\$ 9.50		
CHROMEBOOK ASSURANCE PROGRAM (CAP)	\$20.00		
CREDIT CARD: CONVENIENCE FEE – (Increased from 3% of Gross Amount)	4.0%		
FACILITIES RENTAL – SEE WEBSITE			

Coversheet

Approval of 2025-2026 WIAA Membership

Section:	X. New Business
Item:	D. Approval of 2025-2026 WIAA Membership
Purpose:	
Submitted by:	
Related Material:	WIAA School Board Resolution Form May 2025.pdf



SCHOOL BOARD RESOLUTION FORM

DUE ANNUALLY BY THE SECOND FRIDAY IN JUNE

School District Type (select one): ☒ Public ☐ Private ☐ Charter ☐ Tribal

School District Name: Freeman School District

Resolution # (optional): Type # Here

Date: 5/15/25

Schools Approved for WIAA Membership: Freeman High School, Freeman Middle School

By action of the 1976 Legislature, each School District Board of Directors may delegate control, supervision, and regulation of any extracurricular activity to the WIAA and compensate such entity for services provided. The local **SCHOOL BOARD PRESIDENT** and **SUPERINTENDENT** must sign this resolution form to indicate that the School Board has approved the Public School District's or Private School's membership with the Washington Interscholastic Activities Association (WIAA) and as members, these schools will follow the WIAA Rules and Regulations.

DELEGATING AUTHORITY TO WIAA

WHEREAS Chapter 32, Laws of 1975-76, 2nd Ex. Sess. grants authority to each school district board of directors to control, supervise and regulate the conduct of interschool athletic activities and other interschool extracurricular activities of an athletic, cultural, social, or recreational nature for students in the district.

WHEREAS Chapter 32, Laws of 1975-76, 2nd Ex. Sess. authorizes school district boards of directors to delegate control, supervision and regulation of any of the aforesaid activities to any voluntary, nonprofit entity and to compensate any such entity for services provided subject to the satisfaction of certain conditions and approval by the State Board of Education.

WHEREAS the Washington Interscholastic Activities Association is a voluntary, nonprofit entity which has satisfied the conditions, expressly set forth in Chapter 32, Laws of 1975-76, 2nd Ex. Sess. and has further been approved by the State Board of Education in action taken on August 17, 1977.

WHEREAS the board of directors of the following School District or School being otherwise fully informed of the rules and regulations of the Washington Interscholastic Activities Association as approved by the State Board of Education and recognizing that said rules and regulations provide for private sponsorship of post-season tournaments for extracurricular activities by WIAA, consent to abide by such rules and regulations.

NOW THEREFORE, the board of directors of the following School District or School hereby delegates to the Washington Interscholastic Activities Association the authority to control, supervise and regulate interschool activities consistent with the rules and regulations of WIAA. The Board of Directors retains the right to establish eligibility standards that meet or exceed the rules and regulations of WIAA.

INTERSCHOLASTIC OFFICIALS L&I COVERAGE STATEWIDE & MEMBERSHIP BILLING

Beginning July 1, 1988, interscholastic sports officials were covered by Washington State Labor and Industries via a common rate and payment system that eliminated game-by-game calculations and record keeping by school and/or district business offices. WIAA will guarantee payment of L&I premiums for WOA registered officials for all interscholastic activities under WIAA's jurisdiction and will assess WIAA member schools based on tiered billing rates at the same time service fees are billed. Officials L&I coverage is only in effect for activities in which registered WOA officials officiate, and which are authorized and offered by School Board approval and listed on the school's WIAA membership form.

Member schools will be billed in August according to the Membership Fee Structure outlined in the handbook of the upcoming school year. Labor and Industries (L&I) fees will be included on the bills sent out to each member school at that time. Per Rule 3.6.4: Member school service and Labor and Industries fees are due November 1. Schools that fail to submit service and L & I fees by December 1 will be excluded from participation in regular season contests and culminating events until fees are remitted and be assessed a \$100.00 late fee.

By signing below the School District Superintendent/Head of School, School Board President (for Public School Districts), and school board members agree to the information above for the public school district or private school listed above, on or before the date listed above.

Superintendent/Head of School: Randy L. Russell, Ph.D.

Signature: _____

Randy L. Russell

School Board President (if applicable): Dave Teague

Signature: _____

Coversheet

Approval of Athletic Code Language Change Proposal

Section: X. New Business
Item: E. Approval of Athletic Code Language Change Proposal
Purpose:
Submitted by:
Related Material: Athletic Code Language - Change Proposal - May 2025.pdf

Athletic Code Language

Change Proposal

Doing some research on other school athletic codes, and recent incidents, I wanted to change the language in our athletic code in regards to being at a gathering where alcohol, drugs, tobacco/nicotine products were present, so it would be more specific for the athlete and parents. Point 1 below is our existing code how it reads in regards to a situation like this. Point 2 below is what I would like to change it to, so it's clearer and more specific.

1. A student-athlete shall not be at gatherings where illegal use of alcohol, tobacco, performance enhancing substances, or any controlled substances are present and/or used. Just being there is considered "guilty by association". Student-athletes are expected to get out of a situation safely and as soon as possible.
2. Any student attending and/or remaining at an event where it is reasonably known that consumption of any drugs, alcohol, tobacco, vaping, or performance enhancing substances by a minor(s) occurs will also be subject to these rules. It is the responsibility of the student to remove himself/herself immediately and safely, beyond all reasonable doubt and proximity, from the situation. A student who makes a willful choice to remain at such an event is in violation of the Freeman Athletic Code.

I also would like to add 365 days to what our 2nd violation already currently reads.

2nd Violation - Ineligible for interscholastic competition for one calendar year (365 days).

Thanks,
Chad Ripke
FHS Athletic Director

Coversheet

Approval of Office Furniture Donations

Section: X. New Business
Item: F. Approval of Office Furniture Donations
Purpose:
Submitted by:
Related Material: Office furniture donation list 5-15-25.pdf

Furniture Donations 5-15-25

<u>Item</u>	<u>Count</u>
angle folding/desks	30
square desks	18
rolling desk chairs	13 does not count 3 Kirk kept for his office.
tall rolling desk chairs	6 could be 5, but I have two numbers written down
5 drawer file cabinet	3
4 drawer file cabinet	1
black conference room chairs no arms	49
black conference room chairs with arms	16
conference chairs with silver base	16
tan colored conference chairs	6
rolling white boards	8
wall mounted white boards	1
cabinets on wheels	2
rectangle table on wheels	2
rectangle table no wheels	1

Coversheet

Approval of Bus Surplus

Section:	X. New Business
Item:	G. Approval of Bus Surplus
Purpose:	
Submitted by:	
Related Material:	SURPLUS BUS 5-2025.pdf

May 28, 2025

To: School Board
Randy Russell

FROM: Everett Combs

RE: Bus Surplus

Please surplus district school bus:

- 2010 IC RE
150,000 miles
VIN: 4DRBWAAR9BA260688

Coversheet

Approval of FMS Store Room Surplus

Section:	X. New Business
Item:	H. Approval of FMS Store Room Surplus
Purpose:	
Submitted by:	
Related Material:	Surplus from FMS Store Room 5-28-25.pdf

Surplus from FMS Store Room
May 28, 2025 School Board Meeting

44 Yellow Desks

58 Elementary Size Plastic Chairs (various colors)

73 Middle School Sized Plastic Chairs (various colors)

11 Black Plastic Chairs- water stained and faded

Coversheet

Future Board Meetings

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



FREEMAN SCHOOL BOARD MEETINGS 2024 - 2025

TUESDAY	JUNE 10	2:00 PM	PRTC CONFERENCE ROOM
MONDAY	JULY 28	9:00 AM	PRTC CONFERENCE ROOM
WEDNESDAY	AUGUST 27 *	6:00 PM	PRTC CONFERENCE ROOM
			* SCHOOL BOARD ADVANCE WORK SESSION

May 2025

Coversheet

Personnel Action

Section:	XII. Personnel
Item:	A. Personnel Action
Purpose:	
Submitted by:	
Related Material:	Personnel Action 5-28-25.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 May 28, 2025.

Administration:

Certified: Sharron Aune-Ruland – Retirement – STEAM Teacher K-5

Classified: RaeAnne Clark – FHS Secretary/Registrar

Extracurricular: Joe Nunley – Resignation – Conservation Club Advisor
Marty Pannell – FHS Head JV Soccer Coach